



Security Solutions

Mark D. Manfred
Territory Account Manager
Stanley Security Solutions, Inc
Best Access Systems Division
2350 Eldo Road Suite B
Monroeville, PA 15146
Phone 866-999-0275
Fax 888-265-0414
mmanfred@stanleyworks.com
www.stanleysecuritysolutions.com

Roberta Wagner
State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
PO Box 50130
Charleston, WV25305-0130

April 07, 2011

RE: RFQ # WSH11134

Dear Ms. Wagner,

Thank you for allowing Stanley Security Solutions, Inc. the opportunity to provide you with the attached information concerning the Anti-ligature Lock Hardware and Replacement Door project for the William R. Sharpe Jr. Hospital in Weston, WV.


Please note the following:

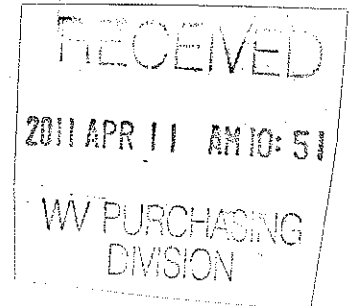
During the pre-bid meeting on March 29, 2011, we discussed the lead time on materials to be approximately 6 to 8 weeks from receipt of order. We had requested that a substantial completion date be moved to July 1, 2011. I have indicated this on the lower portion of my attached proposals.

Also during the pre-bid meeting walk through, it was noted that the staff at the hospital missed a door that would need to be replaced. This door is on the E2 Isolation Room, and I have provided a separate proposal for this opening. The materials required for this opening will replicate the materials called out for on the original 16 openings.

Please note also that the bid documents had called for fire rated aluminum doors. Aluminum doors are not able to be fire rated due to their design. We discussed this at the pre-bid meeting also, and determined that as the existing frames that these doors will be installed within are not labeled openings, that standard aluminum clad doors will meet all applicable fire and egress codes.

Roberta, again, thank you for the opportunity to provide this information to you. If you should have any questions on this proposal, please do not hesitate to contact me via my cell phone (724-712-1645) or via email at mmanfred@stanleyworks.com.

Sincerely,

Mark D. Manfred
Stanley Security Solutions, Inc.





Stanley Security Solutions, Inc.
Best Access Systems Division



Security Solutions

Customer Name: State of West Virginia Fax: 304-558-4115
Address: Department of Purchasing
2019 Washington Street East
PO BOX 50130
City, State, Zip: Charleston, WV 25305-0130

Date: April 7, 2011
Quote #: 231577 (A)

Attn: Roberta A. Wagner
Phone: 304-558-0067



Contract Holder
FSS Contract GS-07F-5835R

Project: RFQ WSH11134 Project #5 Anti-Ligature Locksets

WE ARE PLEASED TO QUOTE AS FOLLOWS

Item	Catalog No.	Description	Qty	Unit	Unit Price	Amount
SIN 246-35						
1	SPSL-ML-R-16F-LH-SH	ENTRY DOOR LH	49	\$	671.25	\$ 32,891.25
2	SPSL-ML-R-16F-RH-SH	ENTRY DOOR RH	44	\$	671.25	\$ 29,535.00
3	SPSL-ML-R-16F-LHR-SH	ENTRY DOOR LHR	1	\$	671.25	\$ 671.25
4	SPSL-ML-R-16F-RHR-SH	ENTRY DOOR RHR	2	\$	671.25	\$ 1,342.50
5	SPSL-ML-LT-16F-LH-SH	BATHROOM LH	37	\$	727.50	\$ 26,917.50
6	SPSL-ML-LT-16F-RH-SH	BATHROOM RH	30	\$	727.50	\$ 21,825.00
7	SPSL-ML-LT-16F-LHR-SH	BATHROOM LHR	12	\$	727.50	\$ 8,730.00
8	SPSL-ML-LT-16F-RHR-SH	BATHROOM RHR	7	\$	727.50	\$ 5,092.50
9	SPSL-ML-D-16F-LH-SH	STOREROOM LH	29	\$	671.25	\$ 19,466.25
10	SPSL-ML-D-16F-LH-SH	STOREROOM RH	29	\$	671.25	\$ 19,466.25
11	SPSL-ML-D-16F-LHR-SH	STOREROOM LHR	79	\$	671.25	\$ 53,028.75
12	SPSL-ML-D-16F-RHR-SH	STOREROOM RHR	83	\$	671.25	\$ 55,713.75
13	SPSL-ML-INL-16F-LH-SH	INTRUDER LH	2	\$	671.25	\$ 1,342.50
14	SPSL-ML-W2-16F-LHR-SH	ASYLUM W2 FUNCTION LHR	1	\$	671.25	\$ 671.25
15	SPSL-ML-W2-16F-RHR-SH	ASYLUM W2 FUNCTION RHR	1	\$	671.25	\$ 671.25
16	SPSL-ML-W4-16F-LHR-SH	ASYLUM W4 FUNCTION LHR	2	\$	671.25	\$ 1,342.50
17	SPSL-ML-W4-16F-RHR-SH	ASYLUM W4 FUNCTION RHR	4	\$	671.25	\$ 2,685.00
18	SPSL-CL-DT-16F-630-LH	DUMMY TRIM	9	\$	328.50	\$ 2,956.50
19	SPSL-CL-DTX-16F-630-LH	DUMMY TRIM	17	\$	328.50	\$ 5,584.50
20	SIN 246-50		SIN 246-50			
21	Labor To Install System				\$	-
22	OPEN MARKET					
23	1ER8 626	TAPERED COLLAR	33	\$	8.22	\$ 271.26
24	764021	4" X 16" X US26D PUSH PLATE	26	\$	16.83	\$ 437.58
25	764304	4" X 26" X US26D PUSH PLATE	2	\$	32.81	\$ 65.62
26						
27						
28					\$	290,707.96

Material: SIN 246-35	\$	289,933.50
Open Market:	\$	774.46
Grand Total:	\$	290,707.96

PRICES INCLUDE

*Complete door survey

PROVIDE STANLEY PATIENT SAFETY LEVER LOCKSETS AND MISC. INSTALLATION MATERIALS AS SHOWN TO CONVERT DOORS TO ANTI-LIGATURE.

ALL INSTALLATION LABOR TO BE PERFORMED BY OTHERS.

NOTE: PROJECT DELIVERY EXPECTED BY 07-01-2011 ASSUMING AWARD IS MADE BY 04-30-11

APPLY SPECIFIC KEYING INFORMATION

4 technical requirements concerning access for disabled persons. Including safety code regulations, is the responsibility of the end user.

Manufactured or re-exported from the United States only in accordance with U.S. laws. Diversion contrary to U.S. law prohibited.

NUMBER: GS-07F-5835R

Contract period: June 1, 2010 through May 31, 2015

FOB point: Destination (48 contiguous United States)

Warranty: Standard commercial (include our standard provision)

Standard delivery: 45 days ARO. Expedited delivery may be available. Please inquire by:

Business size: Large

Payment terms: Net 30

Government purchase cards: Accepted

Mark D. Manfred

Title: Territory Account Manager

Signature



Stanley Security Solutions, Inc.
Best Access Systems Division



Security Solutions

Customer Name: State of West Virginia Fax: 304-558-4115
Address: Department of Purchasing
2019 Washington Street East
PO BOX 50130
City, State, Zip: Charleston, WV 25305-0130

Date: April 7, 2011
Quote #: 231577(B)

Attn: Roberta A. Wagner
Phone: 304-558-0067



Contract Holder
FSS Contract GS-07F-5835R

Project: RFQ WSH11134 Project #4 Replacement Doors

WE ARE PLEASED TO QUOTE AS FOLLOWS

Item	Catalog No.	Description	Qty	Unit	Unit Price	Amount
1		<u>SIN 246-35</u>				
2		SIN 246-35				
3	SPSL-ML-R-16F-LH-SH	ENTRY DOOR SPSL LOCKSET LH	14	\$	671.25	\$ 9,397.50
4	SPSL-ML-R-16F-RH-SH	ENTRY DOOR SPSL LOCKSET RH	2	\$	671.25	\$ 1,342.50
5		SIN 246-35			\$	-
6		SIN 246-35			\$	-
7		SIN 246-35			\$	-
8		SIN 246-35			\$	-
9		SIN 246-35			\$	-
10		SIN 246-35			\$	-
11		SIN 246-35			\$	-
12		SIN 246-35			\$	-
13		SIN 246-35			\$	-
14		SIN 246-35			\$	-
15		SIN 246-35			\$	-
16		SIN 246-35			\$	-
17		SIN 246-35			\$	-
18		SIN 246-35			\$	-
19		SIN 246-35			\$	-
20		SIN 246-35			\$	-
21		SIN 246-35			\$	-
22		<u>OPEN MARKET</u>				
23	Special-lite SL-16	SPECIAL-LITE ALUM DOOR WITH OPEN MKT	16	\$	1,720.32	\$ 27,525.12
24	Don Jo	STRIKE FILLER PLATE	16	\$	2.11	\$ 33.76
25	661 HT 95" Alum	STANLEY HT FULL LENGTH HINGE	16	\$	156.00	\$ 2,496.00
26		OPEN MKT			\$	-
27		OPEN MKT			\$	-
28		OPEN MKT			\$	-
Total						\$ 40,794.88

PRICES INCLUDE

*Complete door survey

NOTE: ALUMINUM DOORS CANNOT BE FIRE RATED
AS DISCUSSED IN PRE-BID MEETING

Material: SIN 246-35	\$	10,740.00
Open Market:	\$	30,054.88
Grand Total:	\$	40,794.88

PROVIDE 16) SPECIAL-LITE SL-16 ALUMINUM GLASS DOORS TO FIT WITHIN EXISTING FRAMES. DOORS TO INCLUDE 18" X 34" 1/4" WIRE MESH SAFETY GLASS. INCLUDE STANLEY FULL LENGTH GEAR HINGES WITH HOSPITAL TIPS AND EDGE FILLER PLATES TO COVER EXISTING STRIKE PLATE HOLES. INCLUDE STANLEY SPSL ANTI-LIGATURE LOCKSETS ON EACH DOOR. NOTE: PROJECT DELIVERY EXPECTED BY 07-01-11 ASSUMING AWARD IS MADE BY 04-30-11.

WHEN ORDERING, PLEASE SUPPLY SPECIFIC KEYING INFORMATION

Locking and latching hardware may be subject to ADA technical requirements concerning access for disabled persons. Conformance to such requirements, as well as other building safety code regulations, is the responsibility of the end user.

These commodities, technology or software may be exported or re-exported from the United States only in accordance with U.S. export administration regulations. Diversion contrary to U.S. law prohibited.

CONTRACT NUMBER: GS-07F-5835R

Contract period: June 1, 2010 through May 31, 2015

FOB point: Destination (48 contiguous United States)

Warranty: Standard commercial (include our standard provision)

Standard delivery: +5 days ARO. Expedited delivery may be available. Please inquire.

Business size: Large

Payment terms: Net 30

Government purchase cards: Accepted

By:

Title:

Signature



Security Solutions

Stanley Security Solutions, Inc.
Best Access Systems Division



Customer Name: State of West Virginia
Address: Department of Purchasing
2019 Washington Street East
PO BOX 50130
City, State, Zip: Charleston, WV 25305-0130

Date: April 7, 2011
Quote #: 231577(C)

Attn: Roberta A. Wagner
Phone: 304-558-0067



Contract Holder
FSS Contract GS-07F-5835R

Project: RFQ WSH11134 ADD-ON REPLACEMENT DOOR

WE ARE PLEASED TO QUOTE AS FOLLOWS

Table with columns: Item, Catalog No., Description, Qty, Unit, Unit Price, Amount. Includes items 1-28 and a Total row.

PRICES INCLUDE

*Complete door survey

NOTE: ALUMINUM DOORS CANNOT BE FIRE RATED
AS DISCUSSED IN PRE-BID MEETING

Summary table with columns: Material, Open Market, Grand Total. Values: \$671.25, \$1,878.43, \$2,549.68

PROVIDE 1) SPECIAL-LITE SL-16 ALUMINUM GLASS DOOR TO FIT WITHIN EXISTING FRAME. DOOR TO INCLUDE 18" X 34" 1/4" WIRE MESH
SAFETY GLASS. INCLUDE STANLEY FULL LENGTH GEAR HINGE WITH HOSPITAL TIP AND EDGE FILLER PLATE TO COVER EXISTING
STRIKE PLATE HOLE. INCLUDE STANLEY SP5L ANTI-LIGATURE LOCKSET. NOTE: PROJECT DELIVERY EXPECTED BY 07-01-11
ASSUMING AWARD IS MADE BY 04-30-11. ROOM # E2 ISOLATION WHICH WAS LEFT OFF OF ORIGINAL QUOTE REQUEST PER SHANE EPP.

WHEN ORDERING, PLEASE SUPPLY SPECIFIC KEYING INFORMATION

Locking and latching hardware may be subject to ADA technical requirements concerning access for disabled persons.
Conformance to such requirements, as well as other building safety code regulations, is the responsibility of the end user.

These commodities, technology or software may be exported or re-exported from the United States only in accordance with
U.S. export administration regulations. Diversion contrary to U.S. law prohibited.

CONTRACT NUMBER: GS-07F-5835R

Contract period: June 1, 2010 through May 31, 2015
FOB point: Destination (48 contiguous United States)
Warranty: Standard commercial (include our standard provision)
Standard delivery: 45 days ARO. Expedited delivery may be available. Please inquire.

Business size: Large
Payment terms: Net 30
Government purchase cards: Accepted

By:

Title:

Signature



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**Request for
 Quotation**

RFQ NUMBER
 WSH11134

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 ROBERTA WAGNER
 304-558-0067

RFQ COPY

Stanley Security Solutions
 2350-B Eldor
 Moroville, PA 15146

HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV
 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	EQ#	FREIGHT TERMS		
03/16/2011						
BID OPENING DATE: 04/14/2011		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** MANDATORY PRE-BID MEETING 3/29/2011 AT 10:00 AM IN CONF. ROOM F, AT WILLIAM R. SHARPE JR. HOSPITAL LOCATE AT 936 SHARPE HOSPITAL ROAD, WESTON, WV 26452. *****						
0001	150	EA		910-65		
FLUSH VALVE COVERS PER ATTACHED SPECIFICATIONS REQUEST FOR QUOTATION TO PROVIDE VARIOUS PARTS AND REPLACEMENT PARTS TO MEET NON LOOPING REQUIREMENT REQUIREMENT OF THE OFFICE OF HEALTH FACILITY, LICENSING AND CERTIFICATIONS, PER THE SPECIFICATIONS.						
0002	125	EA		910-65		
FLUSH VALVES PER ATTACHED SPECIFICATIONS.						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE				TELEPHONE	DATE	
TITLE			FEIN	ADDRESS CHANGES TO BE NOTED ABOVE		
WHICH RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE I APPLIED 'VENDOR'						

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 WSH11134

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ADDRESS CORRESPONDENCE TO ATTENTION OF
 ROBERTA WAGNER
 304-558-0067

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV
 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/16/2011				
BID OPENING DATE: 04/14/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0003	18	EA		910-65		
				LIGATURE RESISTANT SHOWER HEADS PER ATTACHED SPECS.		
0004	18	EA		910-65		
				QUICK CONNECT HAND HELD SHOWER HEADS PER ATTACHED SPECIFICATIONS.		
<p style="text-align: center;">MANDATORY PRE-BID</p> <p>A MANDATORY PRE-BID WILL BE HELD ON 3/29/2011 AT 10:00 AM IN CONF. R @ WILLIAM R SHARPE JR. HOSPITAL. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFO NUMBER
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VENDOR

HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
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 936 SHARPE HOSPITAL ROAD
 WESTON, WV 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/16/2011				
BID OPENING DATE: 04/14/2011	BID OPENING TIME 01:30PM			

LINE	QUANTITY	UOP	QAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 3/30/2011. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:</p> <p>ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE _____ DATE _____

TITLE _____ FEIN _____ ADDRESS CHANGES TO BE NOTED ABOVE

INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**Request for
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ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE
 VENDOR

SHIPTO
 HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV
 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/16/2011				
BID OPENING DATE: 04/14/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
FAX: 304-558-4115 E-MAIL: ROBERTA.A.WAGNER@WV.GOV THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATION IN ACCORDANCE WITH SECTION 148-1-4 (F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. VENDOR PREFERENCE CERTIFICATE THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE: HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FIRM	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**Request for
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HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV
 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/16/2011				
BID OPENING DATE: 04/14/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER: -----				RW/FILE 22-----		
RFQ. NO.: -----				WSH11134-----		
BID OPENING DATE: -----				4/14/2011-----		
BID OPENING TIME: -----				1:30 PM-----		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						

CONTACT PERSON (PLEASE PRINT CLEARLY):						

0005		EA		910-65		
	43			LIGATURE RESISTANT GRAB BARS PER ATTACHED SPECS.		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**Request for
 Quotation**

RFQ NUMBER
 WSH11134

PAGE
 6

ADDRESS CORRESPONDENCE TO ATTENTION OF
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV
 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS		
03/16/2011						
BID OPENING DATE: 04/14/2011		BID OPENING TIME: 01:30PM				
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0006	16	EA		910-65		40,794.88
	REPLACEMENT DOORS PER ATTACHED SPECIFICATIONS					
0007	499	EA		910-65		290,707.96
	ANTI-LIGATURE LOCKSETS PER ATTACHED SPECIFICATIONS					
***** THIS IS THE END OF RFQ WSH11134 ***** TOTAL:						331,502.84
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE				TELEPHONE	DATE	
TITLE			FON		ADDRESS CHANGES TO BE NOTED ABOVE	
INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'						

STATE OF WEST VIRGINIA
PURCHASE CONTINUATION SHEET

Buyer:	Page:	Requisition or P.O. No.:
		WSH11134
Spending Unit:		
William R. Sharpe Jr. Hospital		

Vendor:

A TOUR OF THE FACILITY WILL FOLLOW THE TECHNICAL PORTION OF THIS MEETING. THIS WILL ALLOW POTENTIAL BIDDERS TO TAKE ANY MEASUREMENTS OR ASK ANY ADDITIONAL QUESTIONS ON THE LISTED PROJECTS.

Vendor to provide bids on the following items:

Project #1 Flush Valve Covers
Vendor must provide 160 fabricated 16 gauge stainless steel #3 toilet piping covers. These covers must enclose the entire piping system and allow for a push button flush valve. They must also be suicide proof. Also must be made in a manner that will allow for removal to do repairs to piping.

Project #2 - Flush Valves
Vendor must provide 126 flush valves for a Sloan CDA (or equal), 2 1/2 wall thickness, LDIM. This must be compatible with the existing flush valves.

Project #3 - Handicap Showers
Vendor must provide 18 ligature resistant shower heads, chrome plated solid cast bronze, 2.5 gpm max flow rate, adjustable spray angle (20-30 degree). Must meet American Society of Mechanical Engineers (ASME) A112.18.1M and CSA B126. 1/2 inch female National Pipe Thread (NPT) inlet. Stainless steel, tamper-proof screws.

Vendor must provide 18 quick connect hand held shower heads. 60 inch long nominal (82 inch extended) stainless steel sprayed over rubber liner. Spray head must include push button, built in back flow preventer made from engineering grade plastic. Must meet American Society of Mechanical Engineers (ASME) A112.18.1M and CSA B126. 1/2 inch female National Pipe Thread (NPT) inlet. Stainless steel, tamper-proof screws.

Vendor must provide 43 ligature resistant grab bars. Size of grab bars shall be 1.655 inch diameter bar, 3.453 inch max distance from wall, and variable lengths. Made from 6003 T8 aluminum. Finish must be powder coated with a clear protective top coat. Fasteners shall be stainless steel tamper proof.

Project #4 - Replacement Doors	Left hung (LH)	Right hung (RH) (in inches)
C104	LH 36 1/8 X 85 1/4	
C143	LH 36 5/8 X 85 1/4	
C188 C1 TO OFFICE POD	LH 36 1/4 X 85 1/8	
C135 C2 ISOLATION ROOM	LH 36 1/8 X 85 1/4	
C2 WING C135	LH 35 5/8 X 85 1/4	
G1 G104	LH 35 5/8 X 85 5/8	
G1 TO OFFICE POD	LH 35 3/4 X 85 1/4	
G135 ISOLATION ROOM	LH 35 5/8 X 85 3/8	
CONNECTION DOOR G1 / G2	RH 45 7/8 X 85 3/4	
E1 E126 ISOLATION TO ANTI ROOM	LH 45 5/8 X 85 3/8	
E1 E150 OFFICE POD	LH 35 3/4 X 85 1/8	
E1 ENTRY TO COURTYARD	LH 41 1/8 X 83 3/4	
E2 ENTRANCE TO POD	LH 35 3/4 X 85 5/8	
E2 ENTRY TO COURTYARD	LH 41 1/4 X 83 3/4	
E167 E2 CONSULTATION ROOM	RH 35 5/8 X 85 3/8	
G145	LH 35 3/4 X 85 1/8	

WS-38A (Rev. 01/31/07)

STATE OF WEST VIRGINIA

PURCHASE CONTINUATION SHEET

Vendor: _____

Buyer:	Page:	Requisition or P.O. No.:
		WSH11134
Spending Unit:		
William R. Sharps Jr. Hospital		

The doors listed above must be replaced with fire rated doors, all doors must be made of aluminum in accordance with all National Fire Protection Association (NFPA) codes. This can be found online at www.nfpa.org. Any and all hardware needed for installation shall be included. All doors must have 1/4" wire mesh safety glass 18"X32". They must also fit the existing frames measured above and must accept the mortise lock sets that are the same as or equal to lock sets we currently use. (Current lockset numbers - 45H7G3J-626 RH/LH and 46H7C16R-626 RH/LH).

Project #5 Anti Ligature Locksets

1. Vendor must provide anti ligature locksets as manufactured by Stanley Security Solutions where specified, or equal.
2. All fasteners shall be "security - tip" fasteners (pin-in head torx or similar) with no exposed fasteners on the secure side of the door.
3. Conical shank shall be through-bolted. "Roses" or independent exposed bases, with a visible separation between the conical shank and the rose are not permitted.
4. Lever projection off the door shall not exceed two inches.
5. Levers, exposed hardware and lock body shall be of stainless steel construction.
6. Internal lever stops shall be stainless steel.
7. All door levers must meet all Americans with Disabilities Act (ADA) requirements.
8. Any and all hardware needed for installation shall be included.
9. All exposed screws must be stainless steel and tamper proof.

The following list is door type and number of doors needing Anti Ligature Locksets

ENTRY DOOR SPSL ML R 16F 630 LH SH	49
ENTRY DOOR SPSL ML R 16F 630 RH SH	44
ENTRY DOOR SPSL ML R 16F 630 LHR SH	1
ENTRY DOOR SPSL ML R 16F 630 RHR SH	2
BATHROOM SPSL ML LT 16F630 LH SH	37
BATHROOM SPSL ML LT 16F630 RH SH	30
BATHROOM SPSL ML LT 16F630 LHR SH	12
BATHROOM SPSL ML LT 16F630 RHR SH	7
STOREROOM SPSL MLD 16F 630 LH SH	29
STOREROOM SPSL MLD 16F 630 RH SH	29
STOREROOM SPSL MLD 16F 630 LHR SH	79
STOREROOM SPSL MLD 16F 630 RHR SH	83
INTRUDER SPSL ML INL 16F 630 LH SH	2
ASYLUM SPSL ML W2 16F 630 LHR SH	1
ASYLUM SPSL ML W2 16F 630 RHR SH	1
ASYLUM SPSL ML W4 16F 630 LHR SH	2
ASYLUM SPSL ML W4 16F 630 RHR SH	4
DUMMY TRIM SPSL DT 630	9
DUMMY TRIM SPSL DTX 630	17
TAPERED COLLAR 626	33
4" x 16" 626 PUSH PLATE	26
4" x 26" 626 PUSH PLATE	2

**Entire order must be delivered on or before May 1, 2011. Partial orders will be accepted, but vendor will not be paid until entire order has been shipped, received and accepted by facility.
ITEMS WILL BE INSTALLED BY DHHR STAFF. THIS WILL BE FOR MATERIALS ONLY.

WV-38 (Rev. 01/18/07)

STATE OF WEST VIRGINIA

PURCHASE CONTINUATION SHEET

Vendor: _____ P.O. Date: _____

Requisition/P.O. No.:
WVSH1134

File: _____ Acct. No.: _____
Spending Unit:
William R. Sharpe Jr. Hospital

Item No.	Quantity	Description	Unit Price	Amount
<p>Project Cost Sheet Please see previous pages for specific requirements</p>				
	160	Project #1 - Flush Valve Covers Flush Valve Covers	\$ _____	NO BID
	125	Project #2 - Flush Valves Flush valves	\$ _____	NO BID
	18	Project #3 - Handicap Showers Ligature resistant shower heads	\$ _____	NO BID
	18	Quick connect hand held shower heads		
	43	Ligature resistant grab bars		
	16	Project #4 - Replacement Doors Replacement doors	\$ <u>40,794.88</u>	
	499	Project #5 - Anti-Ligature Locksets Anti-ligature locksets	\$ <u>290,707.96</u>	
		TOTAL		\$ <u>331,502.84</u>
<p>Evaluation will be made to vendor(s) meeting specifications with lowest bid per project.</p> <p>This is a multiple award to be awarded per lowest bid meeting specifications per project.</p>				

NOTE: This total does NOT include additional door requested - quote attached.

RFQ No. WS # 11134

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code §61-5-3*), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Stanley Beverity Selections, Inc
Authorized Signature: [Signature] Date: 4/6/11

State of Indiana

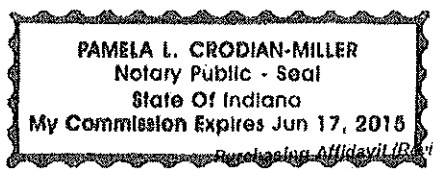
County of Marion, to-wit:

Taken, subscribed, and sworn to before me this 6th day of April, 2011

My Commission expires 6-17-15, 20

AFFIX SEAL HERE

NOTARY PUBLIC Pamela L. Crodian-Miller



Rev. 09/08

State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code, §5A-3-37*. (Does not apply to construction contracts). *West Virginia Code, §5A-3-37*, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.6% resident vendor preference for the reason checked:
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. Application is made for 5% resident vendor preference for the reason checked:
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code, §61-5-3*), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: _____ Signed: _____

Date: _____ Title: _____

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
 2. The State may accept or reject in part, or in whole, any bid.
 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vro/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
 14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
 15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
 16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 WSH11134

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 ROBERTA WAGNER
 304-558-0067

RFQ COPY

Stanley Security solutions
 2350-B Eldor
 Monroeville, PA 15146

SHIP TO

HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV
 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/23/2011				
BID OPENING DATE: 04/14/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. TO CONFIRM THAT THE MANDATORY PRE-BID MEETING WILL TAKE PLACE ON 3/29/2011 AT 10:00 AM IN CONF. ROOM F, AT WILLIAM R. SHARPE JR. HOSPITAL LOCATED AT 936 SHARPE HOSPITAL ROAD, WESTON, WV 26452.						
2. ADDENDUM ACKNOWLEDGMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
REQUISITION NO.: WSH11134						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO.'S:						
NO. 1 <input checked="" type="checkbox"/>						
NO. 2 <input type="checkbox"/>						
NO. 3 <input type="checkbox"/>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 WSH11134

2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE
 VENDOR

SHIP TO
 HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV
 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/23/2011				

BID OPENING DATE: 04/14/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 4					
NO. 5					
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p>..... Mark A. Manful SIGNATURE</p> <p>..... Strategic Security Solutions COMPANY</p> <p>..... 04/07/2011 DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>END OF ADDENDUM NO. 1</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Mark A. Manful* TELEPHONE: 724 712 1645 DATE: 4/7/2011
 TITLE: Temporary Account Manager FEIN: 35-1842918 ADDRESS CHANGES TO BE NOTED ABOVE
 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



Security Solutions

Fax Cover Sheet

Complete Sales, Installation, Service

- * Locks * Key Systems * Key Control * Access Control * CCTV * Phone Entry
- * Alarms * Central Station Monitoring * Safes * Openings * Recombination
- * Doors * Repair * Replacement * Exit Devices * Automatic Release

Date: 8/9/2011

FAX To: Roberta A. Wagner

Company: Sate of West Virginia

FAX No.: 304-558-4115

From: Mark Manfred

Territory Account Manager

Number of Pages (including cover sheet): 3

Comments: Acknowledgement of Addendum #2.

Thank You

Mark Manfred
Mark Manfred

If you have any questions or did not receive all sheets with good copy, please call 724-712-1645.

Stanley Security Solutions
2350 Eldo Road Suite B
Monroeville, PA 15146
Telephone 866-999-0275
Fax 724-773-4933

**Do You Need
Access Control ?**

**Call Stanley for
Access Control Solutions:**

- * Control after hours building Access
- * Limit entry to high security Areas
- * Card and keypad controlled access systems
- * We install and service a full line of control products
- * Doors and Frames

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APR 13 A 10: 12

STATE OF WV



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 WSH11134

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

VENDOR

*905091116 317-806-3441
 STANLEY SECURITY SOLUTIONS
 6161 E 75TH ST
 INDIANAPOLIS IN 46250

SHIP TO

HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV 26452 304-269-1210

DATE PRINTED 04/01/2011	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
----------------------------	---------------	----------	--------	---------------

BID OPENING DATE: 04/14/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. EXHIBIT 10						
REQUISITION NO.: WSH11134						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL. PLANS AND/OR SPECIFICATIONS ETC.						
ADDENDUM NO. S:						
NO. 1 ... ✓ ...						
NO. 2 ... ✓ ...						
NO. 3 ... N/A ...						
NO. 4 ... N/A ...						
NO. 5 ... N/A ...						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>McQuay</i>	TELEPHONE 724 712 1675	DATE 4/8/11
TITLE Inventory Account mgr	FEIN 35-1842918	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
WSH11134

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER 304-558-0067

VENDOR

*905091116 317-806-3441
 STANLEY SECURITY SOLUTIONS
 6161 E 75TH ST

 INDIANAPOLIS IN 46250

SHIP TO

HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/01/2011				

BID OPENING DATE: 04/14/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p>..... SIGNATURE</p> <p>..... COMPANY</p> <p>..... DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>END OF ADDENDUM NO. 2</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			TELEPHONE	DATE
SIGNATURE	TITLE		ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'