



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

Solicitation

NUMBER
DPS1340

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

RFQ COPY
 TYPE NAME/ADDRESS HERE
 VENDOR
 Communication Service, Inc.
 12403 MacCorkle Avenue
 Charleston, WV 25315

SHIP TO
 WEST VIRGINIA STATE POLICE
 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

DATE PRINTED
06/13/2013

BID OPENING DATE: 06/25/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2 06/25/13 11:34:47 AM West Virginia Purchasing Division						
SEE ATTACHED PAGES. END OF ADDENDUM NO. 2						
0001	1	LS		450-32-97-000	\$37.00 each	\$37.00 each
NICKEL-CADMIUM FOR STREAMLIGHT SL-20X FLASHLIGHT						
0002	1	LS		450-32-97-000	\$18.00 each	\$18.00 each
NICKEL-CADMIUM STREAMLIGHT STINGER LED-HP FLASHLIGHT						
0003	1	LS		450-32-97-000	\$18.00 each	\$18.00 each
NICKEL-METAL HYDRIDE STREAMLIGHT STINGER LED-HP						

SIGNATURE <i>Donna Clayton</i>	TELEPHONE 304-949-4160	DATE 6/21/13
TITLE Office Manager	FEIN 55-0547641	ADDRESS CHANGES TO BE NOTED ABOVE

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



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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0004	1	LS		450-32-97-000	\$105.00 each	\$105.00 each
				NICKEL-METAL HYDRIDE MOTOROLA XTS2500 PORTABLE RADIO		
0005	1	LS		450-32-97-000	\$115.00 each	\$115.00 each
				LITHIUM POLYMER MOTOROLA XTS-2500 PORTABLE RADIO		
0006	1	LS		450-32-97-000	\$120.00 each	\$120.00 each
				NICKEL-METAL HYDRIDE MOTOROLA APX7000 PORT. RADIO		
0007	1	LS		450-32-97-000	\$130.00 each	\$130.00 each
				LITHIUM ION FOR MOTOROLA APX-7000 PORTABLE RADIO		

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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 25309 304-746-2141

DATE PRINTED
06/13/2013

BID OPENING DATE: 06/25/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0008	1	LS		450-32-97-000	No Bid	No Bid
				LITHIUM POLYMER FOR MOTOROLA APX-7000 PORTABLE RADIO		
0009	1	LS		450-32-97-000	\$78.00 each	\$78.00 each
				NICKEL METAL HYDRIDE KENWOOD 5310 PORTABLE RADIO		
0010	1	LS		450-32-97-000	\$92.00 each	\$92.00 each
				LITHIUM ION FOR KENWOOD 5310 PORTABLE RADIO		
***** THIS IS THE END OF RFQ DPS1340 ***** TOTAL:						

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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

SOLICITATION NUMBER: DPS1340
Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as DPS1340 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation: Responses to vendor questions attached. Revised Pricing Page attached. The bid opening date has moved from June 18, 2013 to June 25, 2013.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

QUESTIONS:

Q1: P2. It appears specification 0005 & 0006 are identical?

A1: Line Item No. 6 on Page 2 of the RFQ has been changed from "Lithium Polymer for Motorola XTS2500 Portable Radio" to "Nickel-Metal Hydride battery for Motorola APX 7000 Portable Radio." The Pricing Page has also been revised to correct the error. See Attachment B.

Q2: P22. Section 3.4.3 states "each battery must maintain a minimum of 80% of rated capacity for 24 months" which conflicts with the correct statement in 3.3.4 "80% of its rated capacity for 12 months" I believe 3.4.3 should state "each battery is warranted for 24 months against any defects in manufacturing or workmanship" Please clarify.

A2: To delete the following section in its entirety –

3.4.3 Nickel-Metal Hydride Battery for Motorola XTS-2500 portable radio must meet the following specifications: each battery shall be a 7.2 volts, 2700mAh, Nickel-Metal Hydride, each battery must maintain a minimum of 80% of rated capacity for 24 months, shall be a Honeywell H 9858 M, or equal.

And replace with the following –

3.4.3 Nickel-Metal Hydride Battery for Motorola XTS-2500 Portable Radio must meet the following specifications: each battery shall be a 7.2 volts, 2700 mAh, Nickel-Metal Hydride and shall be a Honeywell H 9858M, or equal.

A2a: To delete Section 3.3.4, following Section 3.4.3 on page 22 of the RFQ in its entirety. The section was incorrectly numbered.

3.3.4 Nickel-Metal Hydride battery for Motorola XTS-2500 portable radio shall be guaranteed to be free from defects in materials and workmanship and shall maintain a minimum of eighty (80) percent of its rated capacity for twelve (12) months from the date of shipment under normal use.

And replace with the following –

3.4.4 Nickel-Metal Hydride battery for Motorola XTS-2500 portable radio shall be guaranteed to be free from defects in materials and workmanship and shall maintain a minimum of eighty (80) percent of its rated capacity for twenty-four (24) months from the date of shipment under normal use.

Q3: P23. Section 3.5.3 specifies “7.2V, 2700mAh, Lithium-Polymer” as found in Honeywell, however that specification would be “7.2V, 3600mAh Lithium Polymer” Please clarify.

A3: The correct mAh should be 3600. It should read: “7.4 volt, 3600 mAh.”

Other Information:

1. The revised Pricing Page attached – Attachment B.
2. The bid opening date has moved from 06/18/2013 to 06/25/2013.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1340

(1000000)

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Communication Service, Inc.

Company

Mona Stanton

Authorized Signature

4/21/13

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

**DPS 1340 – Pricing Page
Revised – Addendum #2**

DPS - 1340 – Flashlight and Radio Batteries		BID OPENING:		
Item #	Description	*Estimated Annual Quantity (ea)	Unit Price	Extended Price
3.1	Nickel-Cadmium battery for Streamlight SL-20X flashlight	100	\$37.00	\$3,700.00
3.2	Nickel-Cadmium battery for Streamlight Stinger LED-HP flashlight	100	\$18.00	\$1,800.00
3.3	Nickel-Metal Hydride battery for Streamlight Stinger LED-HP flashlight	100	\$18.00	\$1,800.00
3.4	Nickel-Metal Hydride battery for Motorola XTS-2500 portable radio	50	\$105.00	\$5,250.00
3.5	Lithium-Polymer battery for Motorola XTS-2500 portable radio	50	\$115.00	\$5,750.00
3.6	Nickel-Metal Hydride battery for Motorola APX-7000 portable radio	50	\$120.00	\$6,000.00
3.7	Lithium-Ion battery for Motorola APX-7000 portable radio	50	\$130.00	\$6,500.00
3.8	Lithium-Polymer battery for Motorola APX-7000 portable radio	50	\$N/A	\$ N/A
3.9	Nickel-Metal Hydride battery for Kenwood 5310 portable radio	50	\$78.00	\$3,900.00
3.10	Lithium-Ion battery for Kenwood 5310 portable radio	50	\$92.00	\$4,600.00
Failure to use this form may result in disqualification.			Total Cost:	\$39,300.00
Bidder / Vendor Information:				
Name:		Communication Service, Inc.		
Address:		12403 MacCorkle Avenue Charleston, WV 25315		
Phone and Fax Nos.:		304-949-4160 Phone 304-949-4164 Fax		
Email Address:		csiomt@suddenlinkmail.com		
Contract Coordinator Information:				
Name:		Communication Service, Inc.		
Address:		12403 MacCorkle Avenue Charleston, WV 25315		
Phone and Fax Nos.:		304-949-4160 Phone 304-949-4164 Fax		
Email Address:		csiomt@suddenlinkmail.com		
*Quantities are estimated annual usage for bidding purposes and bidder's information.				

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Communication Service, Inc.

(Company)

Hanna Clayton

(Authorized Signature)

Office mgr.

(Representative Name, Title)

304-949-4160

(Phone Number)

304-949-4164

(Fax Number)

6/21/13

(Date)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Communication Service, Inc.

Authorized Signature: *Alexa Shaver* Date: 6/21/2013

State of West Virginia

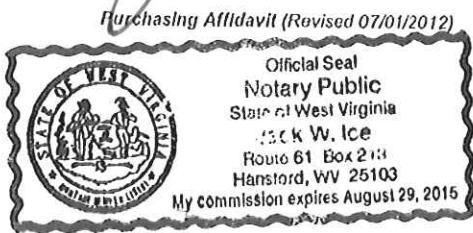
County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 21st day of JUNE, 2013.

My Commission expires August 29, 2015, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC *J. Ace*



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 2.5% 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, [X] 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: [X] 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: [X] 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.
7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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: Communication Service, Inc. Signed: [Signature]
Date: 6/21/13 Title: office mgr.



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 Department of Administration
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 25309 304-746-2141

DATE PRINTED
06/11/2013

BID OPENING DATE: 06/18/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEMNUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 1		
***** THIS IS THE END OF RFQ DPS1340 ***** TOTAL:						

SIGNATURE <i>Alana Harton</i>	TELEPHONE 304-949-4160	DATE 6/11/13
TITLE Office Manager	FEIN 55-0547641	ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: DPS1340
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as DPS1340 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation: The bid opening date has moved from June 13, 2013 to June 18, 2013. The responses to vendor questions will be issued under a separate addendum.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

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(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

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Communication Service, Inc.

Company

Helen Harton

Authorized Signature

6/21/13

Date

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