



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

# Solicitation

NUMBER
DPS1322

PAGE
1

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

V E N D O R	*709042444	304-776-4091
	ELECTRONIC COMMUNICATIONS WV	
	408 OLD GOFF MOUNTAIN RD	
	CROSS LANES WV 25313	

S H I P T O	WEST VIRGINIA STATE POLICE
	VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED
08/07/2013

BID OPENING DATE: 08/22/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		055-54		54,000.00
VEHICLE EMERGENCY LIGHTS AND WARNING EQUIPMENT						
OPEN-END STATEWIDE CONTRACT						
THE WEST VIRGINIA STATE PURCHASING DIVISION ON BEHALF OF THE WEST VIRGINIA STATE POLICE, IS SOLICITING BIDS FOR THE PURCHASE OF EMERGENCY VEHICLE LIGHTING FOR ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS, PER THE ATTACHED DOCUMENTATION.						
ATTACHMENTS INCLUDE:						
1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS						
2. GENERAL TERMS AND CONDITIONS						
3. DPS1322 SPECIFICATIONS						
4. CERTIFICATION AND SIGNATURE PAGE						
5. PURCHASING AFFIDAVIT						
6. RESIDENT VENDOR PREFERENCE (RVP) FORM						

RECEIVED

2013 SEP 17 AM 11:05

WV PURCHASING  
DIVISION

SIGNATURE	TELEPHONE	DATE
<i>Thomas E. Ford</i>	304-776-4091	Sept 16 2013
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
President	550520004	

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

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.
  - ☒ A pre-bid meeting will not be held prior to bid opening.
  - ☐ A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:
  
  - ☐ A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required

information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: August 14, 2013 at 5:00 pm

Submit Questions to: Tara Lyle, File 32  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: 304-558-4115  
Email: Tara.L.Lyle@wv.gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

## SEALED BID

BUYER: Tara Lyle  
 SOLICITATION NO.: DPS 1322  
 BID OPENING DATE: Sept 17 2013  
 BID OPENING TIME: 1:30 PM  
 FAX NUMBER: 304-726-7092

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: ☐ Technical  
☐ Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time:

August 22, 2013 at 1:30 pm

Bid Opening Location:

Department of Administration, Purchasing Division  
 2019 Washington Street East  
 Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.



**GENERAL TERMS AND CONDITIONS:**

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.
  - 2.1 **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
  - 2.2 **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
  - 2.3 **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
  - 2.4 **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
  - 2.5 **"Purchase Order"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
  - 2.6 **"Solicitation"** means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
  - 2.7 **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
  - 2.8 **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:



**Term Contract**

**Initial Contract Term:** This Contract becomes effective on award

and extends for a period of one (1) year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to two (2) successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

**Reasonable Time Extension:** At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

**Release Order Limitations:** In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.



**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.

☐ **One Time Purchase:** The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.

☐ **Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed

5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

- ☐ **BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
- ☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of . The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.
- ☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

- ☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
- ☐ **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.
- ☐ **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

☐ **Commercial General Liability Insurance:**

or more.

☐ **Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

☐
☐
☐
☐
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The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

- ☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

☐
☐
☐
☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. **LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
10. **ALTERNATES:** Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount  
for

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

**13. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

**14. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.

**15. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**16. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

**17. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."

**18. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**19. DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.

**20. INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.

**21. PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's



failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- 29. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

- 30. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 31. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
- 32. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 33. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 34. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 36. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 37. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

**38. [RESERVED]**

**39. CONFIDENTIALITY:** The Vendor agrees that it 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/default.html>.

**40. DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

**41. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**42. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

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Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

- 45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered



by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 50. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- ☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
  - ☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).
- 51. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state

repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance



with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

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[DPS 1322] [Emergency Vehicle Lighting]

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**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia State Police, to establish a statewide contract for the purchase of emergency vehicle lighting for all state agencies and political subdivisions. The intention is to award one contract, however, if judged to be in the best interest of the State of West Virginia, the award may be split. Quotes will be based on the general requirements attached, or of equivalent standard.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **"Contract Item" or "Contract Items"** means the list of items identified in Section 3, Subsection 1 below.
  - 2.2 **"Pricing Pages"** means the schedule of prices, estimated order quantity, and totals attached hereto as Exhibit A and used to evaluate the RFQ.
  - 2.3 **"RFQ"** means the official request for quotation published by the Purchasing Division and identified as DPS1322.

**3. GENERAL REQUIREMENTS:**

**3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below. *Vendors should submit the following information with the bid but this information must be provided prior to contract award:*

- (1) *a product sheet for each item bid, which is to include at a minimum: picture, manufacturer, model number, and general specifications for the item; and*
- (2) *written proof of Warranty for each item contained within these specifications as outlined within the Warranty Section for each item.*

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**3.1.1 LED Low Profile Interior Lightbar – Contract Item #1**

3.1.1.1 The low profile LED Interior Warning Light shall be as specified below and shall be the Mallimar Warning StarBurst Split Phantom Model ULB24-DLP-BB-WV-2, manufactured by Star Headlight & Lantern Co., Inc. (STAR) or equal. The unit must be completely designed and manufactured in the United States of America. No major subassemblies manufactured offshore shall be utilized. This includes, but is not limited to, housings, LEDs, PC boards, lenses, etc.

**3.1.2 BASIC STRUCTURAL DESIGN:**

3.1.2.1 The device shall be housed in a heavy-duty polycarbonate housing. The unit shall appear to be void of color until the LED's are turned on. The unit must be supplied with universal mounting brackets for ease of mounting to most vehicles.

3.1.2.2 The device shall be no shorter than 34 inches and no longer than 42 inches in length, no more than 1-1/8 inches in height, and no more than 7.00 inches in width; and be designed to fit snugly to the windshield to prevent flash back into the passenger compartment.

**3.1.3 WARNING LAMP MODULES:**

3.1.3.1 The device shall contain a minimum of eighteen (18) Blue LEDs, and a minimum of six (6) White LEDs. Each panel shall utilize high intensity STAR Generation-4 LED's (Light Emitting Diodes), or equal. The unit must have a minimum of six (6) wide angle High Intensity-LED modules facing straight out of the housing and a minimum of two (2) High Intensity-LED modules at 45 degrees. These LED's shall have a life expectancy of at least 100,000 hours.

3.1.3.2 Each unit shall come equipped with an adjustable windshield baffle to eliminate "flashback", to prevent light from the lightbar being reflected into the passenger compartment.

3.1.3.3 The maximum amperage draw in any mode shall be no more than 1 amp at 12.8 volts DC. The amp draw is critical because the unit is designed to be used in a parked vehicle with its ignition off for long periods of time.

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- 3.1.3.4 The unit shall be capable of a minimum of thirty (30) and a maximum of forty (40) customer selectable flash patterns via push button switch.
- 3.1.3.5 The unit shall have a Steady Burn Takedown Mode: A thirty (30) second "SuperBurst" steady burn of all Led heads.
- 3.1.3.6 The LED Interior Warning light shall include a minimum eight (8) foot power cable with a cigarette style plug.
- 3.1.3.7 The LED Interior Warning light shall be equipped with two (2) buttons (one to turn on/off the unit, and one to control the warning patterns) installed in the housing in a location readily accessible to the operator of the vehicle.
- 3.1.4 WARRANTY:
- 3.1.4.1 The system specified shall be warranted to the user to be free of defects of material or workmanship for a minimum period of five (5) years from date of purchase.
- 3.1.4.2 LED panels shall be warranted for a minimum period of five (5) years.

**3.2.1 LED INTERIOR REAR DECK LIGHT – Contract Item #2**

- 3.2.1.1 The interior unit shall contain a minimum of two (2) LED lightheads as specified below and shall be the Whelen Avenger Model: AVN2-BB or equal, and must be supplied with all standard mounting hardware. All major components such as LED panels, housings, and lenses must be designed and manufactured in the United States of America or the bid will be considered non-responsive.

3.2.2 REAR DECK LED LIGHTHEAD:

3.2.2.1 The system shall contain a minimum of two (2) LED modules (BLUE), each of which contains Linear Super-LEDs. The Blue panels shall each contain its own clear outer lens for a stealth look, and shall be mounted in a black polycarbonate housing for long life and durability. The units will be mounted inside the passenger compartment; therefore, for passenger safety, units that are housed in metal housings are unacceptable. The unit shall come complete with a glamour cap and mounting bracket to allow the unit to be mounted around the vehicle's third brake light and eliminate flash back.

3.2.2.2 There shall be a minimum of fourteen (14) flash patterns to choose from. The unit will have a non-volatile memory and stay in the pattern selected until changed by the user. The pattern selector switch shall be located on the cigar/lighter plug.

3.2.2.3 The assembly shall be no larger than 10 inches long x 2.6 inches high with the mounting bracket, and 5.8 inches deep with the shroud. The unit shall come with a minimum eight (8) foot straight cord with on/off switch incorporated into the cigar plug. The lighthouse shall be molded polycarbonate with rounded over corners. Units made of a metal substance or with non-rounded corners are unacceptable.

3.2.3 WARRANTY:

3.2.3.1 The system shall be warranted by the manufacturer to the user directly to be free from defects of material or workmanship for a minimum period of two (2) years from date of purchase (It shall be understood that no warranty is offered on optical plastic parts). Units shall be rated for 100,000 hours of operation. LED modules shall be warranted for a minimum period of five (5) years.

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3.2.3.2 The manufacturer shall provide a minimum two (2) years warranty on both parts and labor. This shall include forty-eight (48) hour factory turnaround repair service. Out-of-warranty product shall receive the same quality service and be repaired at a flat service rate, (which shall be listed on the pricing page) which includes a shipping/handling fee for each unit returned (excluding new or necessary hardware such as lenses, flash tubes, etc.).

3.2.3.4 All successful bidders must be an authorized stocking distributor for the manufacturer of the product line, and stock sufficient quantities of service parts to maintain the needs of the department within 72 hours after call.

**3.3.1 INTERIOR REAR FACING WARNING LIGHT Tier 1 – Contract Item #3**

3.3.1.1 The Interior Rear Facing Warning Light shall be as specified below and shall be the Mallimar Warning DL15-30-W-BB, manufactured by Star Headlight & Lantern Co., Inc. or equal. The unit must be completely designed and manufactured in the United States of America. No major subassemblies manufactured offshore shall be utilized. This includes, but is not limited to, housings, LED PC boards, lenses, etc.

**3.3.2 Rear Facing Warning Light:**

3.3.2.1 The unit shall be an all in one warning light and traffic director. The unit shall appear to be void of color until the LED's are turned on. The unit must be supplied with universal mounting brackets for ease of mounting to most vehicles.

3.3.2.2 Each unit shall not be shorter than 24 inches or larger than 30 inches wide, and shall be no larger than 1 ¾ inches tall and 1 ½ inches deep.

3.3.2.3 The maximum amperage draw in any mode shall be no more than 4 amps at 12.8 volts DC. The amp draw is critical because the unit is designed to be used in a parked vehicle with its ignition off for long periods of time.



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3.3.2.4 The unit shall be capable of a minimum of thirty (30) customer selectable flash patterns or with the flip of a switch, function as a Traffic Director with a minimum of 3 different traffic director modes, each having six different custom patterns.

3.3.2.5 The unit shall include a minimum fifteen (15) foot, six conductor power cable with a cigarette style plug.

3.3.3 WARRANTY:

3.3.3.1 The system specified shall be warranted to the user to be free of defects of material or workmanship for a minimum period of seven (7) years from date of purchase.

3.3.3.2 LED panels shall be warranted for a minimum period of seven (7) years.

3.3.3.3 All successful bidders must be an authorized distributor for the product bid and stock sufficient quantities of service parts to maintain the needs of the department within twenty-four (24) hours after called.

3.4.1 INTERIOR REAR FACING WARNING LIGHT Tier 2 – Contract Item #4

3.4.1.1 The Interior Rear Facing Warning Light shall be as specified below and shall be the Mallimar Warning Light DL15-12W-BB, manufactured by Star Headlight & Lantern Co., Inc. or equal. The unit must be completely designed and manufactured in the United States of America. No major subassemblies manufactured offshore shall be utilized. This includes, LED's, PC boards, lenses, etc.

3.4.2 Interior Rear Facing Warning light:

3.4.2.1 The unit shall appear to be void of color until the LED's are turned on. The unit shall have self-contained LED flashing circuitry and the unit shall not need a remote flashing module. The unit must be supplied with universal mounting brackets for ease of mounting to most vehicles.

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3.4.2.2 Each unit shall not be shorter than 10 inches nor larger than 16 inches and shall be no larger than 1 ¾ inches high and 1 ½ inches deep.

3.4.2.3 The maximum amperage draw in any mode shall be no more than 1 amp 12.8 volts DC. The amp draw is critical because the unit is designed to be used in a parked vehicle with its ignition off for long periods of time.

3.4.2.4 The unit shall be capable of a minimum of thirty (30) and a maximum of forty (40) customer selectable flash patterns. The unit shall have a 12 LED array.

3.4.2.5 The unit shall include a twelve (12) foot, three conductor, weatherproof wiring harness. The unit must be capable of being mounted either in the interior or the exterior of the vehicle.

3.4.3 WARRANTY:

3.4.3.1 The system specified shall be warranted to the user to be free of defects of material or workmanship for a minimum of five (5) years from the date of purchase.

3.4.3.2 LED panels shall be warranted for a minimum of five (5) years.

**3.5.1 SURFACE MOUNT DIRECTIONAL LED ASSEMBLY – Contract Item #5**

3.5.1.1 The LED assembly shall be the Mallimar DLX4-BB or equal. The assembly shall be a self-contained directional LED lighthouse assembly containing a minimum of four (4) LED's and shall come complete with a built-in flasher and with all standard mounting hardware and brackets to mount the unit to any flat surface. The unit must be completely designed and manufactured in the United States of America. No major Subassemblies manufactured offshore shall be utilized.

3.5.2 DESIGN

- 3.5.2.1 The directional head assembly shall be supplied with an aluminum mounting plate and a black flange as a standard and will be completely sealed for long life and durability. The unit must be designed to mount to any flat surface.
- 3.5.2.2 The lighthouse assembly shall measure a maximum 3 ¾ inches long x 1.3 inch protrusion x 1.3 inch high, larger units will not be accepted. Size is major issue due to specific vehicle mounting requirements.
- 3.5.2.3 The directional head assembly shall have an LED panel which contains a minimum of four (4) individual Blue LED's (minimum Generation 4) in a Straight row that have a life expectancy of at least 100,000 hours. The panel Shall contain ballast and TIR lens, and shall be mounted to an aluminum Base, and must be completely encapsulated for long life and durability. The unit shall draw no more than 0.75 amps at 12.8 volts DC.
- 3.5.2.4 There must be a minimum of four (4) wires exiting the unit, one for each of the following:  
Power, Ground, Flash Pattern, and Synchronize. The flash pattern wire will allow a choice of a minimum of twenty (20) and maximum of thirty (30) flash patterns and steady burn options to choose from. Each of the patterns shall have a Phase 1 and Phase 2. When using multiple lighthouses, the synchronizing wires are connected to simultaneously or alternately flash Phase 1 and Phase 2 of each of the available patterns. The unit will have a non-volatile memory and stay in the pattern selected when the unit is turned off. Units that do not have the synchronization feature are not acceptable.
- 3.5.2.5 The lens must be made of clear polycarbonate and must have a smooth outer lens (for self-cleaning) with built-in optics for horizontal mounting to insure maximum light output. The lens must be permanently imprinted with the appropriate SAE number.

3.5.3 MOUNTING OPTIONS

3.5.3.1 The specified LED panels shall come with all standard mounting hardware and brackets to mount the unit to any flat surface.

3.5.3.2 At a minimum the following additional mounting assemblies shall be available:

3.5.3.3 Aluminum bracket to measure a maximum of 4.0 inches long x 1.37 inch protrusion x 1.6 inches high.

3.5.3.4 Black polycarbonate with a chrome finish and shall measure a maximum of 3.6 inches long x 0.625 inch protrusion x 1.3 inches high.

3.5.3.5 Black polycarbonate designed to hold two (2) LED panels (as specified) for surface mount application and shall measure a maximum of 3.6 inches long x 0.625 inch protrusion x 2.5 inches high.

3.5.3.6 Aluminum grille mounting bracket that fits one (1) LED panels (as specified) for the *Ford Taurus Interceptor and SUV, Chevrolet Caprice PPV*. The bracket must be easily installed in the grille area of the vehicle, with dimensions of 3 ¾ inches long x 2 1/8 inch high x 1 inch deep. The bracket will be supplied with all hardware to insure proper installation.

3.5.4 WARRANTY:

3.5.4.1 LED modules shall be warranted for a period of five (5) years.

3.5.4.2 All successful bidders must be an authorized distributor for the product bid and stock sufficient quantities of service parts to maintain the needs of the department within twenty four (24) hours of being called.

**3.6.1 LED INSERTS- Contract Item #6**

3.6.1.1 The LED INSERT Warning Light shall be as specified below and shall be the Mallimar Warning LDHF311-W-10, manufactured by Star Headlight & Lantern Co., Inc. or equal. The unit must be completely designed and manufactured in the United States of America. No major subassemblies manufactured offshore shall be utilized. This includes, but is not limited to, housings, LED PC boards, lenses, etc.

**3.6.2 DESIGN**

3.6.2.1 The unit shall be a Hide-A-Star in-line remote flashing LED, and use the S-LINK SYSTEM for synchronization with other STAR based LED units. The unit shall appear to be void of color until the LED's are turned on. The unit shall have self-contained, LED flashing circuitry, the unit shall not need a remote flashing module.

3.6.2.2 Each unit shall use nickel plated aluminum housings for advanced thermal heat management, and mount in a 1 inch hole, and shall come with one each of the following lens covers: amber, red, and blue.

3.6.2.3 The maximum amperage draw in any mode shall be no more than .5 amps at 12.8 volts DC. The amp draw is critical because the unit is designed to be used in a parked vehicle with its ignition off for long periods of time.

3.6.2.4 The unit shall be capable of a minimum of twenty five (25) customer selectable flash patterns along with customer changeable colored lenses.

3.6.2.4.1 There must be four (4) wires exiting the unit, one for each of the following: Power, Ground, Flash Pattern and Synchronize.

3.6.2.4.2 The Flash Pattern wire will allow a choice of flash patterns and steady burn options to choose from. Units that do not have a synchronization feature are not acceptable.

3.6.2.4.3 Each of the patterns shall have a Phase 1 and Phase 2.

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3.6.2.4.4 When using multiple lightheads, the synchronized wires are attached to simultaneously or alternately flash Phase 1 and Phase 2 of each of the patterns.

3.6.2.4.5 The unit will have a non-volatile memory and stay in the pattern selected

3.6.2.5 The unit shall include a minimum ten (10) foot power cable.

3.6.3 WARRANTY:

3.6.3.1 The system specified shall be warranted to the user to be free of defects of material or workmanship for a minimum period of five (5) years from the date of purchase.

3.6.3.2 LEDs shall be warranted for a minimum period of five (5) years.

**3.7 Two color Interior and Exterior warning light – Contract Item #7**

3.7.1.1 The LED assembly shall be the Whelen ION series Model WIONE or equal. The assembly shall be a self-contained WIDE ANGLE LED lighthouse assembly containing a minimum of six (6) LED's and shall come complete with a built-in flasher and with all standard mounting hardware and brackets to mount the unit to any flat surface. The unit shall have three(3) blue LED's that flash as a unit and three (3) white LED's that flash as a unit separate from the blue LED's. The unit must be completely designed and manufactured within the United States of America. No major subassemblies manufactured offshore shall be utilized.



### 3.7.2 Design

- 3.7.2.1 The lighthouse assembly shall measure a maximum 4 inches long x 1 5/16 inch protrusion x 1 inch high, larger units will not be accepted. Size is a major issue due to specific mounting location requirements.
- 3.7.2.2 The directional head assembly shall have an LED panel which contains a minimum of six (6) individual LED's in a straight row that have a life expectancy of at least 100,000 hours. The panel must be completely encapsulated for long life and durability. The unit shall draw no more than 0.5 amps at 12.8 volts DC.
- 3.7.2.3 There must have a ten (10) inch, four (4) conductor pigtail exiting the unit, One for each of the following: Power, Ground, Flash Pattern, and Synchronize. The flash patterns wire will allow a choice of a minimum of twenty (20) and a maximum of thirty (30) flash patterns and steady burn options to choose from. The unit must be synchronizable to other Whelen Synch products. The unit will have a non-volatile memory and stay in the pattern selected. Units that do not have a synchronization feature are not acceptable.
- 3.7.2.4 The unit must meet or exceed SAEJ595 specifications.

### 3.7.3 Mounting Options

- 3.7.3.1 The unit shall come with a Universal mount which includes combination permanent/pedestal, clip, edge mounts and double sided tape.
- 3.7.3.2 A Bail/swivel mount equal to Whelen part number IONK1B shall be available as an option.
- 3.7.3.3 A Pedestal mount equal to Whelen part number IONPEDB shall be available as an option.

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3.7.4 Warranty

3.7.4.1 The unit shall be warranted by the manufacturer to the user directly to be free from defects of material or workmanship for a minimum period of two (2) years from the date of purchase ( it shall be understood that optical plastic parts are warranted for a period of six (6) months). Units Shall be rated for 100,000 hours of operation. LED modules shall be warranted for a minimum period of five (5) years.

**3.8.1 Mounting Bracket for Interior Rear Facing Warning Light-Contract Item #8**

3.8.1.1 Mounting Bracket

3.8.1.1.a The mounting bracket for the Interior Rear Facing Warning Light shall be a Mallimar BB274-DL15-30 or equal. The mounting bracket shall be capable of mounting either the Mallimar DL15-12W or the Mallimar DL15-30W Rear Warning Light.

3.8.1.2.b The mounting bracket shall be constructed of aluminum. No plastic brackets will be accepted.

3.8.2 WARRANTY

3.8.2.1 The unit shall be warranted to the user to be free of defects of material or workmanship for a period of five (5) years from date of purchase.

**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages. The intention is to award one contract, however, if judged to be in the best interest of the State of West Virginia, the award may be split. This contract becomes effective upon award of successful vendor and extends for a period of one (1) year, with the option of two (2) one year renewals.

- 4.2 Pricing Pages:** Vendor(s) should complete the Pricing Pages by providing a unit price and extended price for each item, which must include freight. Vendor(s) should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Notwithstanding the foregoing, the Purchasing Division may correct errors at its discretion. Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation.

## **5. ORDERING AND PAYMENT:**

- 5.1 Ordering:** Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

## **6. DELIVERY AND RETURN:**

- 6.1 Delivery Time:** Vendor shall deliver standard orders within thirty (30) working days after orders are received. Vendor shall deliver emergency orders within Fifteen (15) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

REQUEST FOR QUOTATION  
[DPS 1322] [Emergency Vehicle Lighting]

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000032

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7. MISCELLANEOUS:**

- 7.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 7.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

REQUEST FOR QUOTATION  
[DPS 1322] [Emergency Vehicle Lighting]

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000033

- 7.3 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 7.4 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Tim Ford  
Telephone Number: 304-776-4091  
Fax Number: 304-776-7092  
Email Address: TFord@ECFOWV.COM



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

# Solicitation

NUMBER
DPS1322

PAGE
1

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

RFQ COPY

TYPE NAME/ADDRESS HERE

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WEST VIRGINIA STATE POLICE

VARIOUS LOCALES AS INDICATED  
BY ORDER

DATE PRINTED
08/20/2013

BID OPENING DATE: 09/05/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
SEE ATTACHED PAGES.						
END OF ADDENDUM NO. 1						
0001	1	LS		055-54		
VEHICLE EMERGENCY LIGHTS AND WARNING EQUIPMENT						
***** THIS IS THE END OF RFQ DPS1322 ***** TOTAL:						

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	304-776-4091	Sept 16 2013
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
President	550520004	

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



**SOLICITATION NUMBER: DPS1322****Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as DPS1322 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☒ [ X ] 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
- ☒ [ X ] Other

**Description of Modification to Solicitation:**

1. The bid opening date has been extended from 08/22/2013 to 09/05/2013. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions will be issued under 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:**

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.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DPS1322**

**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 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.

Electronic Communications  
Company  
  
Authorized Signature  
Sept 16 2013  
Date

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



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

## Solicitation

NUMBER
DPS1322

PAGE
1

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

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WEST VIRGINIA STATE POLICE  
VARIOUS LOCALES AS INDICATED  
BY ORDER

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DATE PRINTED
08/30/2013

BID OPENING DATE: 09/11/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
SEE ATTACHED PAGES.						
END OF ADDENDUM NO. 2						
0001	1	LS		055-54		
VEHICLE EMERGENCY LIGHTS AND WARNING EQUIPMENT						
***** THIS IS THE END OF RFQ DPS1322 ***** TOTAL:						

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	304-776-4091	Sept 16 2013
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
PRESIDENT	550520004	

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

**SOLICITATION NUMBER: DPS1322****Addendum Number: 2**

The purpose of this addendum is to modify the solicitation identified as DPS1322 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☒ [ X] 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
- ☒ [ X] Other

**Description of Modification to Solicitation:**

1. The bid opening date has been extended from 09/05/2013 to 09/11/2013. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions will be issued under 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:**

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.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DPS1322**

**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 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.

Electronic Communications  
Company  
  
Authorized Signature  
Sept 16 2013  
Date

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



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

## Solicitation

NUMBER
DPS1322

PAGE
1

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

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WEST VIRGINIA STATE POLICE  
VARIOUS LOCALES AS INDICATED  
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DATE PRINTED
09/06/2013

BID OPENING DATE: 09/17/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 3		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 3		
0001	1	LS		055-54		
				VEHICLE EMERGENCY LIGHTS AND WARNING EQUIPMENT		
				***** THIS IS THE END OF RFQ	DPS1322 ***** TOTAL:	54,000.00

SIGNATURE	TELEPHONE	DATE
	304-776-4091	Sept 16 2013
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
PRESIDENT	330520004	

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



**SOLICITATION NUMBER: DPS1322****Addendum Number: 3**

The purpose of this addendum is to modify the solicitation identified as DPS1322 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

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

**Description of Modification to Solicitation:**

1. The bid opening date has been extended from 09/11/2013 to 09/17/2013. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions attached.
3. Revised Pricing Page attached.

**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 AQuestions:

Q1: Why is a distributor, Mallimar, stated in the spec on 6 out of the 8 products specified, but the part number is the lighting manufacturer's part number?

**3.1.1 Low profile interior Lightbar**

**3.3.1 Interior rear deck**

**3.4.1 Interior rear facing warning deck**

**3.5.1 Surface mount directional LED assembly**

**3.6.1 LED inserts**

**3.8.1 Mounting bracket**

A1: The reference to Mallimar is to reference a specific item so that potential bidders will be able to obtain manufacturers specifications to determine the MINIMUM that we will accept. Should a vendor have a product that they believe EQUALS or EXCEEDS these specifications they should offer a bid for that item.

Q2: Why does Whelen part# AVN2-BB, which is a dual Avenger shrouded suction cup windshield light with cigar plug, have a specification that it must have a "glamour cap" to fit over the 3<sup>rd</sup> brake light? The part number and description do not match.

A2: We are not using it for windshield mounting. We are using it for rear deck mounting.

Q3: What vehicles are these specified part numbers going on? Vehicle models are needed to meet 3.3.1 specification

A3: See Section 3.3.2.1. It states "The unit must be supplied with universal mounting brackets for ease of mounting to most vehicles."

Q4: Why would 3.3.1 (rear facing warning light) need a cigarette style plug?

A4: This will allow us the flexibility to mount this light in various installation configurations.

Q5: 3.1.3.1 What is the lumen requirement for a Generation 4 LED

A5: Generation 4 LED's run both cooler and brighter than their predecessors. In regards to specific luminous output, each LED's should have minimum peak lumens of 68 lm (blue) and 192 lm (white) at room temperature.

Q5a: If equivalent light output and angle of light dispersion is met without needing a 45° angled light is that requirement needed

A5a: Yes

Q6: 3.1.3.3 Does the maximum amp draw include the takedown lights

A6: No

Q7: 3.1.3.5 Does this option allow for an exception to 3.1.3.3

A7: Yes

Q8: 3.1.3.6 Is this unit being connected to a switch box

A8: It has the potential to be connected to a user supplied switch box or a power distribution center.

Q9: 3.1.3.7 Can you use a switch box to control the unit

A9: The unit shall not have to be ONLY controlled by a proprietary "switch box". It must be able to be controlled by a siren type controller that has the ability to control lights from multiple manufacturers by supplying control voltages.

Q10: 3.2.2.1 Is there an additional part number for the glamour cap for the 3rd brake light, or is the light meant to be mounted beside the 3rd brake light if the vehicle has one.

A10: It should come supplied as part of the unit.

Q11: 3.2.2.2 With a cigar plug how would the officer use this light when mounted to the rear deck

A11: This unit can also be mounted elsewhere in the vehicle. The name of the light is "REAR DECK LED LIGHTHEAD" that does not stop us from mounting this light elsewhere. The unit has the potential to be mounted on various vehicles including boats.

Q12: 3.2.2.3 With a cigar plug how would the officer turn this light on when mounted to a rear deck

A12: This unit can also be mounted elsewhere in the vehicle. The name of the light is "REAR DECK LED LIGHTHEAD" that does not stop us from mounting this light elsewhere. The unit has the potential to be mounted on various vehicles including boats.

Q13: 3.2.3.2 For warranty products is labor meant to include the work on the vehicle or only on the product itself

A13: The unit will be removed from the vehicle and delivered to the manufacturer.

Q14: What requirements does the 48 hour turnaround time need to include

A14: This means that 48 hours after the manufacturer receives the defective unit they are to ship the repaired unit back to the end user.

Q15: Will there be a line item added to the bid

A15: Yes, please see revised pricing page.

Q16: 3.2.3.4 Is the 72 hour response time in addition to the 48 hour turn around time in 3.2.3.2

A16: No

Q17: 3.3.2.4 Is this unit meant to be connected and wired to a switch box

A17: The unit shall not have to be ONLY controlled by a proprietary "switch box". It must be able to be controlled by a siren type controller that has the ability to control lights from multiple manufacturers by supplying control voltages.

Q18: 3.3.2.5 If this unit is connected to a switch box - is there no need for a cigar plug - if not connected to a switch box, by what means do you intend to control the arrow functions

A18: A cigarette style plug is not required.

Q19: 3.5.2.3 What is the lumen requirement for a Generation 4 LED

A19: Generation 4 LED's run both cooler and brighter than their predecessors. In regards to specific luminous output, each LED's should have minimum peak lumens of 68 lm (blue) and 192 lm (white) at room temperature.

Q20: 3.5.3.5 Are the units going to be ordered either black or chrome at the time order is placed.

A20: Yes

Q21: 3.6.2.2 Is there a lumen requirement for the light per color.

A21: No

Q22: 3.7.3.2 Is this an option to be ordered at time of purchase or need to be added to the unit price

A22: Please see revised pricing page.

Q23: 3.7.3.3 Is this an option to be ordered at time of purchase or need to be added to the unit price

A23: Please see revised pricing page.

**Other Information:**

1. Revised pricing page attached.
2. The bid opening has moved from 09/11/2013 to 09/17/2013 at 1:30 pm.
3. No additional questions will be accepted on this RFQ.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DPS1322**

**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)

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| <input type="checkbox"/> Addendum No. 1            | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input checked="" 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.

Electronic Communications  
Company  
  
Authorized Signature  
Sept 16 2013  
Date

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





# SALES QUOTATION

## ELECTRONIC COMMUNICATIONS OF WV INC

TOTAL COMMUNICATIONS SALES and SERVICE

September 16, 2013

408 Old Goff Mountain Road  
Cross Lanes WV 25313  
304-776-4091 phone, 304-776-7092 fax  
Toll Free in WV 800-570-4091

### QUOTED TO:

State of West Virginia  
Department of Administration Purchasing Division  
2019 Washington Street East  
P.O. Box 50130  
Charleston West Virginia 25305  
Ref DPS1322

### SHIPPED TO:

West Virginia State Police  
Various Locales As Indicated  
By Order

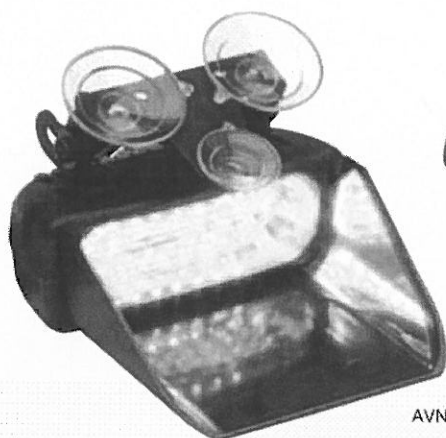
SALESPERSON	QUOTE #	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
Tim Ford	10417	Standard	FOB	15 days Aro	Net 30

ITEM #	QTY	DESCRIPTION	CONTRACT PRICE	CONTRACT EXTENDED
3.2.1	200	LED Interior Rear Deck Light Whelen Model ANV2BB	195.00	39,000.00
3.2.3.2	50	NON WARRANTY FLAT RATE REPAIR	100.00	5,000.00
3.2.3.2	50	Shipping and Handling For Flat Rate Service	0.00	
3.7.1	100	LED Two Color Interior / Exterior Warning Light Whelen WIONE	86.00	8,600.00
3.7.3.2	25	Bail / Swivel Mount Whelen Model IONK1B	17.50	437.50
3.7.3.3	25	Pedistal Mount Whelen Model IONPEDB	38.50	962.50
SUBTOTAL				\$54,000.00
WV Sales Tax				
TOTAL				\$54,000.00

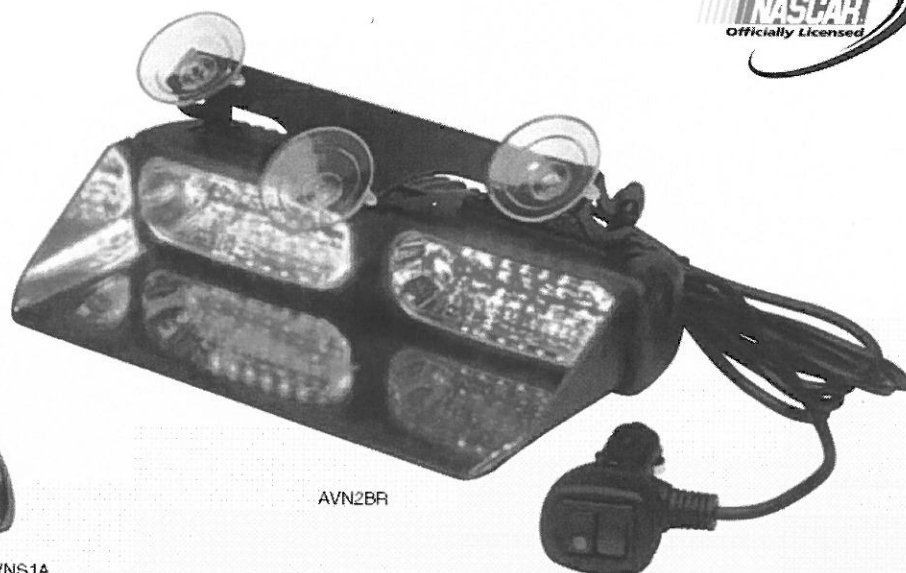
# Avenger<sup>TM</sup> Series

SELF-CONTAINED SUPER-LED<sup>®</sup> DASH/DECK WARNING SIGNALS

DASH  
DECK  
VISORS



AVNS1A



AVN2BR

*The Avenger is a compact little light with a big attitude! Avenger packs full-size Super-LED power. This is serious warning protection in a small package that's easy to mount or transfer from vehicle to vehicle.*

## FEATURES

- Small size and clear outer lenses make Avenger barely detectable until powered on.
- Single, dual or split module, Linear Super-LEDs.
- Lightweight and sturdy. Rated for 100,000 hours of operation.
- Polycarbonate assembly is safer than metal in the event of an accident or airbag deployment.
- Multiple Scan Lock<sup>™</sup> flash patterns.
- Five year HDP<sup>®</sup> Heavy Duty Professional warranty.

## AVN Models

- Standard swivel/bail bracket with three suction cups.
- Snap-on polycarbonate hood secures with two screws, minimizing flashback to the driver.
- Ten foot straight cord with cigar plug with switches for On/Off function and Scan-Lock flash pattern control.

## AVNS Synchronized Models

- Synchronized models for unified warning lighting on your vehicle.
- Standard swivel/bail bracket with three suction cups.
- Snap-on polycarbonate hood secures with two screws, minimizing flashback to the driver.
- Phase 1 and Phase 2 for alternate and simultaneous flashing.
- 4 wire pigtail, standard.



# WHELEN<sup>®</sup>

# Avenger™ Series Specifications

## FLASH PATTERNS

### AVN1 Single

Pattern	CAL
SignalAlert* 75	-
CometFlash* 75	-
DoubleFlash 75	yes
SingleFlash 75	yes
ComAlert* 75	-
LongBurst* 75	-
PingPong* 75	yes
SingleFlash 60	yes
SingleFlash 90	yes
SingleFlash 120	yes
SingleFlash 300	-
DoubleFlash 150	-
ComAlert 150	-
ActionFlash* 50	-
ActionFlash 150	-
ModuFlash*	-
DoubleFlash 120	yes
PingPong 120	yes
TripleFlash* 75	yes
TripleFlash 120	yes
SignalAlert* CAL	yes
Action SF 60/120	yes
Action SF 60/TF 120	yes
CalScan*	yes
ActionScan*	-
SignalAlert Steady	-
Steady	yes

### AVN2 Dual

Pattern	CAL
SignalAlert 75	-
CometFlash 75	-
DoubleFlash 75	yes
SingleFlash 75	yes
ComAlert 75	-
LongBurst 75	-
PingPong 75	yes
SSNF 75	-
SingleFlash 60	yes
SingleFlash 90	yes
SingleFlash 120	yes
SingleFlash 300	-
DoubleFlash 150	-
ComAlert 150	-
ActionFlash 50	-
ActionFlash 150	-
ModuFlash	-
DoubleFlash 120	yes
PingPong 120	yes
TripleFlash 75	yes
TripleFlash 120	yes
SignalAlert CAL	yes
Action SF 60/120	yes
Action SF 60/TF 120	yes
CalScan	yes
ActionScan	-
SteadyFlash 60	yes
SteadyFlash 75	yes
SteadyFlash 90	yes
SteadyFlash 120	yes
Steady & Steady	yes

Note: CAL = California Title 13

### AVNS1 Synchronized Single

Pattern	CAL	Sync	Phases
SignalAlert 75	-	yes	1 & 2
CometFlash 75	-	yes	1 & 2
DoubleFlash 75	yes	yes	1 & 2
SingleFlash 75	yes	yes	1 & 2
ComAlert 75	-	yes	1 & 2
LongBurst 75	-	yes	1 & 2
PingPong 75	yes	yes	1 & 2
SingleFlash 60	yes	-	1
SingleFlash 90	yes	-	1
SingleFlash 120	yes	-	1
SingleFlash 300	-	-	1
DoubleFlash 150	-	-	1
ComAlert 150	-	-	1
ActionFlash 50	-	-	1
ActionFlash 150	-	-	1
ModuFlash	-	-	1
DoubleFlash 120	yes	-	1
PingPong 120	yes	-	1
TripleFlash 75	yes	-	1
TripleFlash 120	yes	-	1
SignalAlert CAL	yes	-	1
Action SF 60/120	yes	-	1
Action SF 60/TF 120	yes	-	1
CalScan	yes	-	1
ActionScan	-	-	1
SignalAlert Steady	-	-	1
Steady	yes	-	1

### AVNS2 Synchronized Dual

Pattern	CAL	Sync	Seq.
SignalAlert 75	-	yes	4
CometFlash 75	-	yes	4
DoubleFlash 75	yes	yes	4
SingleFlash 75	yes	yes	4
ComAlert 75	-	yes	4
LongBurst 75	-	yes	4
PingPong 75	yes	yes	4
SSNF	-	yes	2
SingleFlash 60	yes	-	2
SingleFlash 90	yes	-	2
SingleFlash 120	yes	-	2
SingleFlash 300	-	-	2
DoubleFlash 150	-	-	2
ComAlert 150	-	-	2
ActionFlash 50	-	-	2
ActionFlash 150	-	-	2
ModuFlash	-	-	2
DoubleFlash 120	yes	-	2
PingPong 120	yes	-	2
TripleFlash 75	yes	-	2
TripleFlash 120	yes	-	2
SignalAlert CAL	yes	-	2
Action SF 60/120	yes	-	2
Action SF 60/TF 120	yes	-	2
CalScan	yes	-	1
ActionScan	-	-	1
SteadyFlash 60	yes	-	1
SteadyFlash 75	yes	-	1
SteadyFlash 90	yes	-	1
SteadyFlash 120	yes	-	1
Steady & Steady	yes	-	1

## MODELS

### AVN WITH CIGAR PLUG

AVN1\*..... Solid color, single module red, blue, amber or white.

AVN1J..... Split color red/blue.

AVN1D..... Split color red/white.

AVN2\*\*..... Solid color, dual modules red, blue, amber and/or white.

### AVNS SYNCHRONIZED WITH PIGTAIL

AVNS1\*..... Solid color, single module red, blue, amber or white.

AVNS2\*\*..... Solid color, dual modules red, blue, amber and/or white.

## OPTIONS

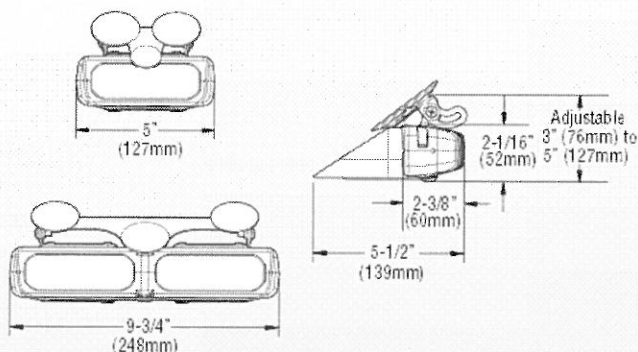
AVNBKT1..... Low profile mounting (headliner) bracket for AVN1 Series.

AVNBKT2..... Low profile mounting (headliner) bracket for AVN2 Series.

AVNBKT3..... Visor mounting bracket, each (2 required for dual unit).

AVNBKT4..... Adjustable height bracket kit.

\* Replace symbol in model number with letter indicating choice of color:  
A = Amber, B = Blue, R = Red or C = White



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American Employees, American Manufacturing, American Pride!



## NEW PRODUCT

# ION™ Series

COMPACT, UNIVERSAL AND SURFACE MOUNT SUPER-LED®  
LIGHTHEADS FOR INTERIOR AND EXTERIOR APPLICATIONS

LIGHTHEADS

*ION is a super-tough, water resistant ultra compact LED light that is perfect for mounting anywhere on your vehicle, inside or out.*

ION shrugs off moisture, salt, chemicals and road vibration while providing added light for off-road vehicles, construction equipment, motorcycles, utility vehicles, marine and many other heavy-duty applications. Compact and versatile enough to mount in any small space on emergency and rescue equipment.

### FEATURES

- Smallest and most effective Super-LED light on the market.
- Available in single or split colors.
- Standard and wide-angle light spread models.
- Available in Universal or Surface mount.
- Universal mount includes combination permanent/pedestal, clip, edge mounts, double sided tape, with a choice of Black or White housings.
- Universal mount options include bail/swivel bracket in Black or White, rubber grommet and pedestal mount in Black or White.
- Surface mount models include flange. Available in Black, White or Chrome.
- Single color models have 25 Scan-Lock™ flash patterns, while split colors offer 69 flash patterns to choose from.
- Synchronizable to other Whelen Synch products.
- 0.40 amps average at 12.8 VDC.
- Supplied with 10" 4-wire pigtail.
- Meets or exceeds SAEJ595 specifications.
- Wide angle surface mount lighthouse meets NFPA 1901, KKK1822F requirements.
- Five year HDP® Heavy Duty Professional Warranty.

### UNIVERSAL MOUNT

IONJ with standard clip mount (on top or bottom)



IONR with IONPEDC

IONR with IONK1B

WIONWB

IONJ with IONGROM

IONBKT1 Optional Universal License Plate Bracket (shown with 2 ION's, purchased separately)

NEW!

IONBKT2 Optional rear hatch mounting bracket (passenger side shown with 3 ION's)

### SURFACE MOUNT

IONSMWB

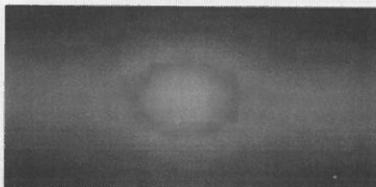
WIONSMCA

WIONSMA

### ION Lighthouse Spread Pattern



Standard ION



Wide Angle ION



IONBKT1 License plate mount and two IONJ.

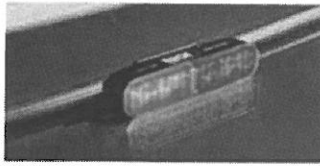


ION\* Surface mount on truck side fender.



# WHELEN®

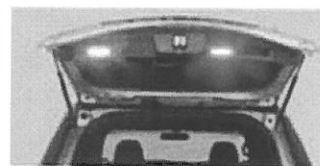
# ION™ Super-LED Lighthead Specifications



Vehicle trunk Universal mount.



Front grille Universal mount.



Rear hatch Grommet mount.



Rear deck mount.

Model #	Mount	Lamp Type	Color Super-LEDs	Amps	VDC	Housing Color	Flash Patterns				
ION*	Universal	Directional	Red, Blue, Amber or White	0.40/avg 1/peak	12	Black	25				
IONW*						White					
IONJ							Black	69			
IOND											
IONM							White				
IONWJ											
IONWD							Black	25			
IONWM											
WION*		Wide Angle	Red, Blue, Amber or White				White	69			
WIONW*							Black				
WIONJ							White	25			
WIOND											
WIONM							Black				
WIONWJ											
WIONWD							White	69			
WIONWM											
IONSM*	Surface	Directional	Red, Blue, Amber or White			0.40/avg 1/peak	12	Black	25		
IONSMW*								White			
IONSMJ									Black	69	
IONSMD											
IONSMJM									White		25
IONSMWJ											
IONSMWD									Black	25	
IONSMWM											
WIONSM*		Wide Angle	Red, Blue, Amber or White						Chrome Plated	69	
WIONSMW*											
WIONSMJ									Black	25	
WIONSMD											
WIONSMJM									White	69	
WIONSMWJ											
WIONSMWD									Chrome Plated	25	
WIONSMWM											
WIONSMOD											

Replace \* in model number with color desired: **A** = Amber, **B** = Blue, **R** = Red, **C** = White

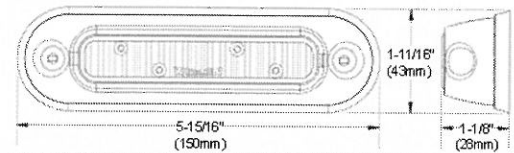
Replace \* in model number with color desired: A = Amber, B = Blue, R = Red, C = White

## Options

Model #	Mount	Description	Housing Color
IONK1B	Universal	Bail/Swivel Bracket Mount	Black
IONK1W			White
IONGROM		Grommet Mount Kit	Black
IONPEDB		Pedestal Mount Kit	Black
IONPEDC			Chrome
IONBKT1		Universal License Plate Bracket for 2 lightheads, horizontal mount	Black
IONBKT2		New! Rear Hatch Mounting Brackets (pair) for 2013 Ford Police Interceptor Utility, requires 6 lightheads, purchased separately.	Black

Whelen Engineering reserves the right to upgrade and improve products without notice.  
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Code No. 12431F - 02/25/13

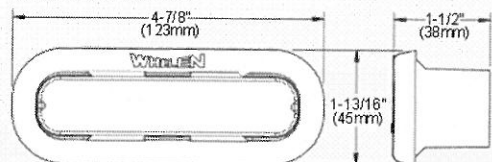
## Surface Mount



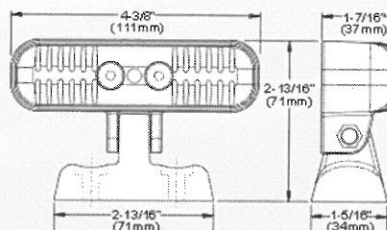
## Universal Mount



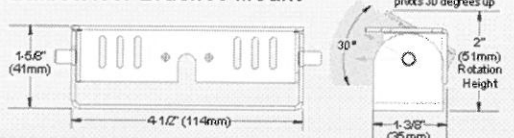
## Grommet Mount



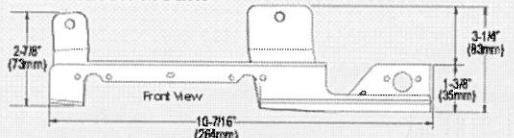
## Pedestal Mount



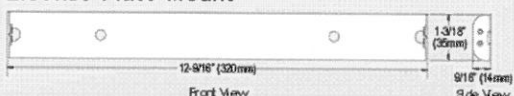
## Bail/Swivel Bracket Mount



## Rear Hatch Mount



## License Plate Mount



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American Employees, American Manufacturing, American Pride!

# WHELEN® USER DIRECT WARRANTY (FOR AUTOMOTIVE PRODUCTS ONLY)

Whelen Engineering Company, Inc. warrants products of its manufacture against defects in material and workmanship. This is provided that the product has been installed and operated in accordance with the manufacturer's recommendations. During the warranty period (see below) the Factory Repair Center or an Authorized Whelen Repair Center† will repair or replace (at its option) any parts or electronic assemblies of the unit which disclose a defect in material or workmanship. The Repair Center will return the repaired unit, transportation cost prepaid.

The above warranty is between the first purchaser (ultimate user) only and Whelen Engineering Company, Inc. (manufacturer). **No prior authorization is required for returning Whelen products for warranty consideration.** Each Whelen product sold is covered only by the official warranty in effect at time of purchase.

This warranty is not applicable to any Whelen product that has failed due to abuse, misuse, improper installation, excessive voltages, or alterations to the product that affects, in the manufacturer's judgment, intended use and service. Whelen will not be held liable for any incidental or consequential damages, and assumes no responsibility or liability for expenses incurred in the removal and/or re-installation of products requiring service and/or repair; nor the packaging, handling, and shipping to the Factory Repair Center or Authorized Whelen Repair Center†; nor for the handling of products returned from the repair center after service or repair.

**There are no other warranties, expressed or implied, including, but not limited to, any implied merchantability or fitness for a particular use.** Whelen Engineering Company, Inc. reserves the right to modify this warranty statement at any time; or discontinue, modify, or upgrade any products of its manufacture with design improvements without prior notice.

The use of magnetic or vacuum/suction mounted warning lights mounted on the roof or exterior of a vehicle in motion is at the sole discretion and risk of the user. Whelen Engineering makes no warranties or guarantees of equipment used in this way.

All power plugs/cigar plugs, incandescent and halogen bulbs, polycarbonate/plastic materials, radar products, aviation equipment, industrial products and high power voice/siren systems are not covered by this warranty (see applicable warranty statement).

All Non-Whelen manufactured items that are sold by Whelen are covered by that manufacturer's warranty, and are excluded from this warranty statement (such as, GTT Emitters). This warranty will be void when using or substituting other than all-genuine Whelen system components, such as remote head assemblies, xenon flash tubes, shielded cables, strobe power supplies, siren amplifiers and siren speakers. This warranty gives you specific rights, and you may also have other rights which vary from state to state.

## WHELEN ENGINEERING COMPANY ELECTRO-MECHANICAL AND STROBE PRODUCTS

### STANDARD / 2 YEAR WARRANTY

Whelen products are covered by a direct warranty for up to a maximum two years from date of purchase (not to exceed three years from date of manufacture), with proof of purchase. In accordance with the policy statement described herein, the unit may be returned directly to the factory or to an Authorized Whelen Repair Center† for warranty consideration. Whelen siren speakers, when used with a Whelen siren amplifier, are covered by a 2 year warranty from the date of manufacture. Heavy-Duty motor assemblies (so marked) are covered by a direct warranty for up to three years from date of manufacture. For warranty consideration, both the siren speakers and motor assemblies are subject to the conditions and steps described herein.

### HDP® / 5 YEAR WARRANTY

Whelen Automotive Non-Lightbar Strobe Power Supplies, LED Ballasts and LED Products bearing the official HDP label and manufactured to HDP standards, are covered by a direct warranty for up to five years from date of manufacture. In accordance with the policy statement described herein, the unit may be returned directly to the factory or to an Authorized Whelen Repair Center† for warranty consideration.



### 12 MONTH WARRANTY — BACK-UP ALARMS

Whelen Back-Up Alarms are covered by a 12 month warranty and are subject to the conditions and steps described herein.

### 10 YEAR LIMITED WARRANTY — LIGHTBAR POWER SUPPLY

\* All repairable warranty and non-warranty Edge® style lightbar strobe power supplies will be replaced with a compatible new power supply. If out of initial warranty period but less than 10 years old, the charge will be a flat fee of \$185.00 (warranty for standard power supply is 2 years and HDP® Heavy-Duty Professional power supply is 5 years). This is subject to the conditions and steps described herein.

### 12 AND 24 MONTH DIRECT WARRANTY — XENON FLASH TUBES

(Except Flash Tubes from 1000/1500/2000/3000 & VP Series which are covered by a 6 Month Warranty)

If the xenon flash tube component of a "Whelen" brand (not from 1000/1500/2000/3000 or VP Series) product is returned to Whelen within 12 months of the date which is affixed to the flash tube, Whelen will replace that flash tube free of charge ONE TIME ONLY, subject to the conditions and steps herein. Whelen "Gold Medallion" flash tubes including all linear flash tube assemblies, carry a 24 month warranty. Whelen will pay ground transportation from Whelen's factory or Authorized Whelen Repair Center† to the customer via UPS where available (in the Continental U.S.).

### 12 MONTH EXTENDED WARRANTY — WHELEN REPAIRED STROBE POWER SUPPLIES

Whelen offers to repair or replace, free of charge, any part of its strobe light power supplies that have been repaired by Whelen within 12 months and are less than 5 years old, subject to the conditions and steps herein. Whelen will pay ground transportation from Whelen's factory or Authorized Whelen Repair Center† to the customer via UPS where available (in the Continental U.S.).

### WHELEN ENGINEERING COMPANY OUT-OF-WARRANTY FACTORY REPAIR PROGRAM:

\* If found to be repairable, the Whelen Factory Repair Center (only) will repair Non-Lightbar Electronic Strobe Power Supplies for \$100 each. This does not include replacement of any other electro-mechanical parts including flash tubes, polycarbonate domes, motors, or hardware items.

\* Follow the "Steps To Be Taken For Return" noted below, and include a check or money order for \$100 for each unit returned. For Whelen products older than 10 years, repair charges will be determined upon examination only (minimum charge is \$185). Contact factory service center for further details.

### STEPS TO BE TAKEN FOR WARRANTY RETURN:

- 1) Whelen products are to be returned **freight prepaid** to the: Whelen Factory Repair Center Building B, 51 Winthrop Road, Chester, CT 06412-0684; or an Authorized Whelen Repair Center†. Do not ship by bus.
- 2) A copy of the sales receipt must be returned with the defective unit to qualify for warranty coverage from date of purchase.
- 3) Include a short statement explaining the problem.
- 4) Include your name, address, and day-time telephone number.
- 5) Whelen and its Authorized Repair Centers will, via UPS, ship back the repaired unit **freight prepaid**, usually within a few days after its receipt.

# WHELEN®

ENGINEERING COMPANY, INC.

51 Winthrop Road  
Chester, CT 06412-0684  
Phone: (860) 526-9504  
Fax: (860) 526-4078  
www.whelen.com

— EFFECTIVE 12/18/12, REPLACES ALL PREVIOUSLY PUBLISHED SERVICE POLICIES —

† The only AUTHORIZED WHELEN REPAIR CENTER(S) are predetermined by the Whelen Factory via official listing obtained from Whelen Engineering Company, Chester, CT.

\* New/Revised

10250Y-110712

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**DPS 1322 – Pricing Page**

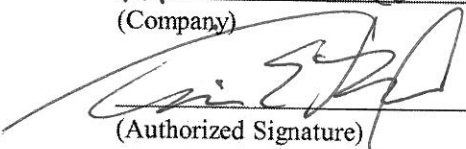
Revised 9/6/13 – Addendum No. 3

DPS		BID OPENING:		
Item #	Description	*Estimated Annual Quantity	Unit Price	Extended Price
3.1.1	LED Low Profile Interior Lightbar	200	\$ NO BID	\$ NO BID
3.2.1	LED Interior Rear Deck Light	200	\$ 194.90	\$ 39,000.00
3.2.3.2	Repair Flat Service Rate	50	\$ 100.00	\$ 5000.00
3.2.3.2	Shipping and Handling for Flat Service Rate	50	\$ 0	\$ Included
3.3.1	Interior Rear Facing Warning Light Tier 1	100	\$ NO BID	\$ NO BID
3.4.1	Interior Rear Facing Warning Light Tier 2	100	\$ NO BID	\$ NO BID
3.5.1	Surface mount Directional LED Assembly	100	\$ NO BID	\$ NO BID
3.6.1	LED Inserts	100	\$ NO BID	\$ NO BID
3.7.1	Two color Interior / Exterior warning light	100	\$ 86.00	\$ 8600.00
3.7.3.2	Bail / Swivel Mount	25	\$ 17.50	\$ 437.50
3.7.3.3	Pedestal Mount	25	\$ 38.50	\$ 962.50
3.8.1	Mounting bracket for Items #3.3.1 and 3.4.1	100	\$ NO BID	\$ NO BID
Failure to use this form may result in disqualification.			Total Cost:	\$ 54000.00
<b>Bidder / Vendor Information:</b> Name: <u>Electronic Communications of WV</u> Address: <u>408 Old Goff Mt. Rd</u> <u>Cross Lanes WV 26313</u> Phone #: <u>304-776-4091</u> Email Address: <u>tford@eciowv.com</u>				
<b>Contact Coordinator Information:</b> Name: <u>Tim Ford</u> Address: <u>408 Old Goff Mt. Rd</u> <u>Cross Lanes WV 26313</u> Phone #: <u>304-776-4091</u> Email Address: <u>tford@eciowv.com</u>				
*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.

Electronic Communications of WV  
(Company)

  
(Authorized Signature)

President Timothy E Ford  
(Representative Name, Title)

304-776-4091      304-776-7092  
(Phone Number)      (Fax Number)

Sept 16, 2013  
(Date)

000036

RFQ No. DPS1322STATE 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: Electronic Communications of WV Inc.Authorized Signature: [Signature] Date: Sept 16 2013State of West VirginiaCounty of Marshall, to-wit:Taken, subscribed, and sworn to before me this 16 day of September, 2013.My Commission expires May 10, 2020.**AFFIX SEAL HERE****NOTARY PUBLIC**

Purchasing Affidavit (Revised 07/01/2012)

**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**,

☒ 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.

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: Electronic Communications of WV

Signed: \_\_\_\_\_

Date: Sept 16 2013

Title: President