



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 13 - Equipment

Proc Folder: 63224

Doc Description: Addendum No. 1 - extend bid opening - Digital Video Recorder

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-02-13	2015-02-24 13:30:00	CRFQ 0608 COR1500000031	2

BID RECEIVING LOCATION
 BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR
 Vendor Name, Address and Telephone Number:
LATTA'S
 1502 4th. Avenue
 Huntington, WV 25701-2405
 (304) 523-8400 Fax (304) 525-5038

LATTA'S
 1502 4th. Avenue
 Huntington, WV 25701-2405
 (304) 523-8400 Fax (304) 525-5038

02/23/15 10:30:32
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Signature X *mike mullody* FEIN # 31-156 0173 DATE 2-18-15

All offers subject to all terms and conditions contained in this solicitation

INVOICE TO		SHIP TO	
BUSINESS OFFICE SALEM CORRECTIONAL CENTER 7 INDUSTRIAL BLVD		BUSINESS OFFICE SALEM CORRECTIONAL CENTER 7 INDUSTRIAL BLVD	
INDUSTRIAL	WV26426	INDUSTRIAL	WV 26426
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	EverFocus or Equal 8 Channel DVR	2.00000	EA	1,549.00	3,098.00

Comm Code	Manufacturer	Specification	Model #
52161545	EverFocus	2TB HD-SDI	EVERPHD082T/EPHD082T

Extended Description :

Addendum No. 1 - Responses to vendor questions attached. The bid opening has moved from 02/19/2015 to 02/24/2015 at 1:30 pm. See attached pages.

THE WV PURCHASING DIVISION FOR THE AGENCY, WV DIVISION OF CORRECTIONS, IS SOLICITING BIDS TO PURCHASE DIGITAL VIDEO RECORDERS FOR THE SALEM CORRECTIONAL CENTER, PER THE ATTACHED SPECIFICATIONS.

This type of device uses a hard drive (like the one in the computer) to record and store television content.

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BUSINESS OFFICE SALEM CORRECTIONAL CENTER 7 INDUSTRIAL BLVD		BUSINESS OFFICE SALEM CORRECTIONAL CENTER 7 INDUSTRIAL BLVD	
INDUSTRIAL	WV26426	INDUSTRIAL	WV 26426
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Everfocus or equal 16 Channel DVR	17.00000	EA	1,625.00	27,625.00

Comm Code	Manufacturer	Specification	Model #
52161545	EverFocus	4TB 960X480	EVAGON960X44/PARAGON96044

Extended Description :

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INDUSTRIAL	WV26426	INDUSTRIAL	WV 26426
US		US	

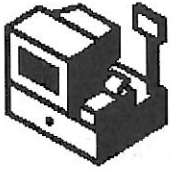
Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-2872	8/18/2014	8/18/2014	New Charge Item: T-77904 WAVY TERRIFIC POCKETS VARIETY Item: LPCCP2428-88 TEACHER TIMER Item: HYG73115 POP STICK, ASSORTED COLORS, 150 Item: T-10826 PENCILS MINI ACCENTS Item: T-68013 NAME TAGS, COLORFUL CRAYONS Item: T-10904 CRAYONS MULTI ACCENTS Item: CD-110109 GOOD MANNERS MINI BBD	\$34.37		\$34.37
TR-2890	8/18/2014	8/18/2014	New Charge Item: HYG73250 JUMBO COLOR STICKS 500 CT	\$8.49		\$8.49
TR-2953	8/20/2014	8/20/2014	New Charge Item: T-69912 SOCK MONKEY NAME PLATES Item: TCR2119 TEACHER RECORD BOOK Item: T-10101 BIRTHDAY CUPCAKES SPARKLE ACCE Item: T10953 PINECONE ACCENTS Item: EP-3269 CRAYONS BORDER	\$24.18		\$24.18
TR-4227	9/23/2014	9/23/2014	New Charge Item: YM-008CD KIDS IN MOTION, COMPACT Item: TCR2123 RECORD BOOK Item: DAD101 DOT 6PACK RAINBOW WASHABLE Item: EI-5112 MY FIRST MICROSCOPE Item: TNT807 ORBIT ORANGE TAG PAPER Item: PAC72360 PROTECTO FILM 18X10'	\$61.28		\$61.28
TR-4881	10/14/2014	10/14/2014	New Charge Item: TCR5129 PUMPKINS MINI ACCENTS Item: CTP7113 MAPLE LEAVES Item: CD-2917 PUMPKIN SPARKLE STICKER Item: CD-2906 FALL LEAVES DAZZLE STICKERS Item: PAC103058 TR CONST WHITE 12X18 Item: LER6401 LACING ALPHABET	\$32.68		\$32.68
TR-5730	11/6/2014	11/6/2014	New Charge Item: SAR223614 ORANGE GAL WASH TEMP Item: SAR223685 BLACK GAL WASH TEMP Item: SAR223696 WHITE GAL WASH TEMP Item: SAR223650 BLUE GAL WASH TEMP Item: SAR223620 RED GAL WASH TEMP Item: SAR223666 GREEN GAL WASH TEMP Item: SAR223602 YELLOW GAL WASH TEMP Item: SAR223642 VIOLET GAL WASH TEMP Item: BIN2129 DISPENSING PUMP FOR GAL.	\$169.60		\$169.60
TR-5968	11/14/2014	11/14/2014	New Charge Item: CK-344607 PAINTED EYES, 100 PCS	\$4.24		\$4.24
TR-7626	1/16/2015	1/16/2015	New Charge Item: DRYSL2551-1 LAMINATING 25X500' MELT28	\$72.00		\$72.00
TR-8200	2/4/2015	2/4/2015	New Charge	\$8.47		\$8.47

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Everfocus or equal 32 Channel DVR	1.00000	EA	2,445.00	2445.00

Comm Code	Manufacturer	Specification	Model #
52161545	EVERFOCUS	PTB DVD	EV PARAGON 4328 / PARAGON 4328T

Extended Description :

This type of device uses a hard drive (like the one in the computer) to record and store television content.



Latta's

1502 4th Avenue
Huntington, WV 25701
304-523-8400

Account Statement

Account Number: 10431
Balance: \$514.07

Amount Enclosed: _____

CHILDREN'S PLACE
625 RICHMOND STREET
HUNTINGTON, WV 25702



Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	10431	Closing Date:	2/15/2015		
Name:	CHILDREN'S PLACE 625 RICHMOND STREET HUNTINGTON, WV 25702	Credit Limit:	\$100,000,000.00		
		Credit Available:	\$99,999,485.93		
		Previous Balance:	\$433.60		
		New Charges:	\$80.47		
		Credits / Payments:	\$0.00		
		=====	=====		
		New Balance:	\$514.07		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$0.00	\$80.47	\$0.00	\$0.00	\$433.60	\$514.07

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-215	6/25/2014	6/25/2014	New Charge Item: GR10034 NAILING JELLY TO THE WALL Item: CD-136003 COLOR ME BRIGHT FILE FOLDERS Item: CD-136004 FRESH SORBET FILE FOLDERS Item: LATTASGC Club Card Gift Certificate Item: GR10039 TIME TO CREATE	\$41.65		\$41.65
TR-2186	8/6/2014	8/6/2014	New Charge Item: PAC7003 SW CONST PAPER PINK 9X12 24109 Item: RITE24108 CONSTR PPR BR. BLUE 9X12 / 50 Item: PAC8407 SW CONST YL 12X18 Item: LAT1 SALE ITEM Item: T-77003 OWL STARS POCKETS Item: CTP6093 WELCOME TO PRESCHOOL POSTCARDS Item: TNT6319 CHEVRON POCKETS ASST Item: CD-110120 MAILBOX JOB ASSIGNMENT Item: CD610020 DJI COZY READING BB	\$44.37		\$44.37
TR-2662	8/13/2014	8/13/2014	New Charge Item: TNT1942 BIG KIDS WITH CLOTHING	\$12.74		\$12.74

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: COR150000031

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.

LATTA'S

1502 4th. Avenue
Huntington, WV 25701-2405
(304) 523-8400 Fax (304) 525-5088



Company

Mike Mullarky

Authorized Signature

2-19-15

Date

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

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

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

DEFINITIONS:

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

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: MULLAIKYS INC DBA LATTAS

Authorized Signature: Mike Mullaly Date: 8/20/14

State of WV

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 20th day of August, 2014

My Commission expires 3/15/2020, 20 .



NOTARY PUBLIC M. Sharp

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

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

1. **Application is made for 2.5% 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% 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% 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% 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% 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% 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: MULLARKYS INC dba LATTAS Signed: Mike Mullarky
 Date: 8/20/14 Title: President