



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

State of West Virginia
 Request for Quotation
 04 - Audio/Video

Proc Folder: 144504

Doc Description: Addendum #2 Closed Circuit Television System (CCTV)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-02-12	2016-02-25 13:30:00	CRFQ 0506 HOP1600000003	3

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

Longs' Security Camera Systems LLC

102 39th ST SE

Charleston WV 25304

Contractor License # WV040102

02/25/16 12:56:34

WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

April Battle

(304) 558-0067

april.e.battle@wv.gov

Signature X

FEIN #

20-3881880

DATE

2-25-2016

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

Addendum #1 To provide the responses to questions submitted by vendors and to provide the pre-bid sign-in sheet.

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US	WV26764-7728	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	WV 26764-7728
---	--------------	--	---------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	FORTY TWO (42) INDOOR IP CAMERAS(3.1.1)	42.00000	EA	\$193.00	\$8,106.00

Comm Code	Manufacturer	Specification	Model #
46171600	Hikvision		DS-2CD2312-I-2MM

Extended Description :

3.1.1-42 INDOOR IP CAMERAS WITH MINIMUM OF ONE MEGAPIXEL 1280X720, TO INCLUDE INDOOR CASINGS, COMPATIBLE WITH TH EPROVIDED NETWORK VIDEO RECORDER NVR IN SPECIFICATIONS, INCASED IN TAMPER RESISTANT CASINGS, COMPATIBLE WITH WINDOWS 7 OPERATING SYSTEMS, PROTOCOLS LISTED IN 3.1.1.7 OF SPECIFICATIONS, VIDEO COMPRESSION, POWER OVER INTERNET, A FIXED LENSE (2.8 MM- 86 DEGREES)

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US	WV26764-7728	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	WV 26764-7728
---	--------------	--	---------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	SIXTEEN (16) OUTDOOR IP CAMERAS (3.1.2)	16.00000	EA	\$193.00	\$3,088.00

Comm Code	Manufacturer	Specification	Model #
46171600	Hikvision		DS-2CD2312-I-2MM

Extended Description :

3.1.2-16 OUTDOOR IP CAMERAS WITH MINIMUM OF ONE MEGAPIXEL 1280X720, TO INCLUDE INDOOR CASINGS, COMPATIBLE WITH TH EPROVIDED NETWORK VIDEO RECORDER NVR IN SPECIFICATIONS, INCASED IN TAMPER RESISTANT CASINGS, COMPATIBLE WITH WINDOWS 7 OPERATING SYSTEMS, PROTOCOLS LISTED IN 3.1.1.7 OF SPECIFICATIONS, VIDEO COMPRESSION, POWER OVER INTERNET, A FIXED LENSE (2.8 MM- 86 DEGREES)

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US	WV26764-7728	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	WV 26764-7728
---	--------------	--	---------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	NETWORK VIDEO RECORDER (NVR) (3.1.3)	1.00000	EA	\$ 1,825.19	\$ 10,951.14

Comm Code	Manufacturer	Specification	Model #
46171600	Hikvision		DS-7616NI-16P-12TB

Extended Description :

3.1.3-NVR MUST ACCOMMODATE THE TOTAL OF 58 IP CAMERAS, MUST INCLUDE THE VIEWING SOFTWARE, MUST BE COMPATIBLE WITH WINDOWS 7 OPERATING SYSTEMS, CAPABLE OF RESTRICTING VIEWING ACCESS TO CERTAIN CAMERAS, MUST PROVIDE ALL SOFTWARE TO BE CAPABLE OF RESTRICTING CONTROLS OF THE ENTIRE SYSTEM, SOFTWARE FOR VIEW ONLY AT NURSES STATIONS, PROVIDE NVR THAT IS SCALABLE AND HARD DRIVE EXPANDABLE, NVRs MUST HAVE ENTERPRISE LEVEL HARD DRIVES ONLY, NVR MUST BE ABLE TO COMMUNICATE WITH NON-PROPRIETARY CAMERAS, NVR MUST HAVE MINIMUM OF 50TB STORAGE, NVR SOFTWARE SHALL BE ABLE TO ACTIVATE VIDEO RECORDING BY MOTION DETECTION WITH MIN. FRAME RATE OF FIFTEEN FRAMES PER SECOND.

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US	WV26764-7728	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	WV 26764-7728
---	--------------	--	---------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	FIVE (5) DESKTOP COMPUTER MONITOR STATIONS (3.1.4)	5.00000	EA	\$ 884.00	\$ 4,420.00

Comm Code	Manufacturer	Specification	Model #
46171600	Acer	Windows OS Intel i5	N82E16893101250

Extended Description :

3.1.4-DESKTOP COMPUTER MONITORING STATIONS MUST BE EQUIPPED WITH WINDOWS 7 OPERATION SYSTEM, MONITORS MUST BE MIN. OF NINETEEN INCH MONITORS.

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US	WV26764-7728	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	WV 26764-7728
---	--------------	--	---------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	NETWORK SWITCHES (3.1.5)	1.00000	EA	\$ 150.00	\$ 900.00

Comm Code	Manufacturer	Specification	Model #
46171600	TrendNet	8-Port Unmanaged	TPE-TG-806

Extended Description :

3.1.5-NETWORK SWITCHES MUST BE A 24 PORT SWITCH WITH POWER OVER ETHERNET (POE), ONE (1) GIGABIT (10/100/1000). MUST PROVIDE ENOUGH 24 PORT/POE NETWORK SWITCHES TO ACCOMMODATE THE APPROPRIATE LENGTH OF CABLING INVOLVED TO HAVE THE SYSTEM FUNCTIONAL AND OPERABLE AT MAXIMUM PERFORMANCE.

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA WV26764-7728 US	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA WV 26764-7728 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	NETWORKING (3.1.6)	1.00000	EA	\$ 4,783.50	\$ 4,783.50

Comm Code	Manufacturer	Specification	Model #
46171600	Various	Various	Various

Extended Description :

3.1.6-VENDOR MUST PROVIDE ALL MISCELLANEOUS MATERIALS SUCH AS CABLING, POWER SUPPLIES AND OTHER TECHNICAL COMPONENTS TO HAVE THE CCTV SYSTEM FUNCTIONAL AND OPERABLE, THE CCTV SYSTEM SHALL NOT DEPEND ON THE OWNERS NETWORK UNLESS SPECIFICALLY INDICATED ON PLANS OR SPECIFICATIONS. THE VENDOR WILL BE RESPONSIBLE TO COORDINATE WITH THE WEST VIRGINIA OFFICE OF TECHNOLOGY (WVOT) ON ACQUIRING NETWORK CONNECTIONS AS WELL AS ANY NETWORK CONFIGURATION INFORMATION SUCH AS IP NUMBERS THAT WILL BE REQUIRED TO CONNECT THE NVR TO THE OWNERS NETWORK.

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA WV26764-7728 US	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA WV 26764-7728 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	MISCELLANEOUS MATERIALS (3.1.7)	1.00000	EA	\$ 5,029.01	\$ 5,029.01

Comm Code	Manufacturer	Specification	Model #
46171600	Various	Various	Various

Extended Description :

3.1.7-THE VENDOR MUST PROVIDE ALL MISCELLANEOUS MATERIALS SUCH AS CABLING, POWER SUPPLIES, AND OTHER TECHNICAL COMPONENTS TO HAVE THE CCTV SYSTEM FUNCTIONAL AND OPERABLE.

Various - Means a number of manufacture are used to provide install product for the network and camera installation.

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US	WV26764-7728	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	WV 26764-7728
---	--------------	--	---------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	LABOR (3.1.8)	1.00000	EA	\$40.00	16,000.00

Comm Code	Manufacturer	Specification	Model #
46171600	LSCS		

Extended Description :
 3.1.8-The Vendor must provide all labor, equipment, and related components involved to install the CCTV and have the system functional and operable.

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US	WV26764-7728	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	WV 26764-7728
---	--------------	--	---------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	WARRANTY(3.1.9)	1.00000	EA	∅	∅

Comm Code	Manufacturer	Specification	Model #
46171600	Hikvision / LSCS		1 Year

Extended Description :
 3.1.9-One year materials and labor warranty on entire CCTV system.

Line	Event	Event Date
1	Technical Questions Due	2016-02-09
2	Pre-Bid Meeting	2016-02-03

Exhibit A

CRFQ HOP1600000003

CCTV SURVEILLANCE SYSTEM FOR HOPEMONT HOSPITAL

EXHIBIT A PRICING PAGE

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1.	3.1.1 INDOOR IP CAMERAS	42ea	\$ <u>193.00</u>	\$ <u>8,106.00</u>
2.	3.1.2 OUTDOOR IP CAMERAS	16ea	\$ <u>193.00</u>	\$ <u>3,088.00</u>
3.	3.1.3 NETWORK VIDEO RECORDER	1ea	\$ <u>1,825.19</u>	\$ <u>10,951.14</u>
4.	3.1.4 COMPUTER W/MONITORS	5ea	\$ <u>884.00</u>	\$ <u>4,420.00</u>
5.	3.1.5 NETWORK SWITCHES	1ea	\$ <u>150</u>	\$ <u>900.00</u>
6.	3.1.6 NETWORKING ^{RACKS} CABLE	1ea	\$ <u>4,783.58</u>	\$ <u>4,783.58</u>
7.	3.1.7 MISC. MATERIALS	1ea	\$ <u>5,029.61</u>	\$ <u>5,029.61</u>
8.	3.1.8 LABOR	1ea	\$ <u>40 hour</u>	\$ <u>16,000.00</u>
9.	3.1.9 WARRANTY	1ea	\$ <u>Ø</u>	\$ <u>Ø</u>
LUMP SUM TOTAL				\$ <u>53,278.33</u>

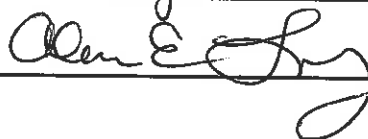
VENDOR NAME Longs' Security Camera Systems LLC
ADDRESS 102 38th ST SE
Charleston WV 25304

REMIT TO ADDRESS: 102 38th SE
Charleston WV 25304

PHONE NUMBER: 304-925-0338

FAX NUMBER: 304-925-0338

EMAIL: longscctv@suddenlink.net

Signature: 

Longs' Security Camera Systems

102 38th Street SE

Charleston, West Virginia 25304

Phone: (304) 925-0338 Fax: (304) 925-0338 Email: longscctv@suddenlink.net

16 years Experience* BS Electronics Engineering Technology Degree * Military Electronics Trained
CCTV Analog and Digital * Card Access * School Intercom * Security * Patient Wondering

TO: Hopemount Hospital	Proposal ID: 02/25/16
Attn: CCTV Surveillance Systems	Date: 02/25/16
150 Hopemount Dr	Terms: Defined by Specification
Terra Alta, WV 26764	
Phone: 304-789-2411	Sales Tax: Not Included
Email	FOB: Job Site
	Proposal Expires: N/A

Project Name: Hopemount Hospital CCTV

Scope of what LSCS will provide and how it benefits the customer:

- The CCTV system will not consist of one NVR but multiple NVRs distributed through the hospital. This will provide the following benefits
 - Will provide system stability
 - If one NVR goes down the other NVRs will still be recording limiting the impact on the system.
 - If any part of the network goes down all NVR will continue to record. Customer will not lose valuable video.
 - With this design more typical NVRs are used
 - Increases total storage to 64TB
 - Adding cameras will be simpler. Just pull to the closes NVR.
 - Outbuilding will have its own 16 Channel 12TB NVR and enclosure.
- Each NVR and switch will be contained in a security specific lockable cabinet. Will not use the hospitals network racks to eliminate problems of space and/or potential problems with failures in the network.
- All new cable will be installed using cable hangers.
- Client computers will be All-In-One Monitor/Computer that will mounted to the wall saving space on the Nurses Station Desk. Remote wireless keyboard and mouse will be provided. Camera CMS software will be installed. Administrative CCTV CMS Computer will be a desktop computer with larger monitor.

Qty	Manufacture	Part Number	Description
6	Hikvision	NVR	16 Channel 16 POE 12TB Hard Drive NVR
6	LSCS	Switch	Un-Managed 8-Port Gigabit GREENnet Switch w/16Gbps switching capacity
5	LSCS	Computer	4 ALL-IN-One Monitor Computer Windows OS Intel Core i5 1 Desktop Computer Windows OS Intel Core i5 32" Monitor
6	LSCS	Rack	Lockable Wall Mount Equipment Rack
58	Hikvision	DS-2CD2312-I-2MM	1.3MP 2.8MM IR Turret Indoor Outdoor Color IP Camera
16	Hikvision	WM110	Wall Mount
42	Hikvision	CB110	Junction Box for indoor cameras
1	LSCS	Lot	Installation Labor, Cable and Misc Materials <ul style="list-style-type: none"> • Lot Cat5e Network Cable

Grand Total Installed \$53,278.33

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Long's Security Camera Systems LLC
(Company)

Alan E. Long / Owner
(Authorized Signature) (Representative Name, Title)

304-925-0338
(Phone Number) (Fax Number) (Date)

SOLICITATION NUMBER: CRFQ HOP1600000003
Addendum Number: 2

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

Applicable Addendum Category:

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

Description of Modification to Solicitation:

To provide the responses to questions submitted by vendors and to provide the pre-bid sign-in sheet.

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.: HOP1600000003

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

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


Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

Long's Security Camera Systems LLC
Company


Authorized Signature

02/24/2016
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/24/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Ins Svcs Sm C/L Bluefield 745 S. College Ave Bluefield, VA 24605 276 979-1799	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Maxum Indemnity Company		26743
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		


INSURED
 Long's Security System LLC
 102 38th St. SE
 Charleston, WV 25304

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded: \$500 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BDG005077603	12/20/2015	12/20/2016	EACH OCCURRENCE	\$1,000,000			
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000			
						MED EXP (Any one person)	\$1,000			
						PERSONAL & ADV INJURY	\$1,000,000			
						GENERAL AGGREGATE	\$2,000,000			
						PRODUCTS - COMP/OP AGG	\$2,000,000			
							\$			
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident)	\$			
						BODILY INJURY (Per person)	\$			
						BODILY INJURY (Per accident)	\$			
						PROPERTY DAMAGE (Per accident)	\$			
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						\$			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE	OT-HER			
									E.L. EACH ACCIDENT	\$
									E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Health and Human Resources, Hopemount Hospital Accounts Payable 150 Hopemount Drive Terra Alta, WV 26764	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Long's Security Camera System LLC
of Charleston, WV, as Principal, and Western Surety Company
of Chicago, IL, a corporation organized and existing under the laws of the State of
SD with its principal office in the City of Chicago, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Closed Circuit Television System Hopemont Hospital, Taylor County, WV

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and Surety, or by Principal individually if Principal is an individual, this 25th day of February, 2016.

Principal Seal

Long's Security Camera System LLC
(Name of Principal)
By: [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)
[Signature]
(Title)

Surety Seal

Western Surety Company
(Name of Surety)
By: [Signature]
Kimberly L. Miles, Licensed WV Resident Agent Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Andrew K Teeter, Janis K Peacock, Kimberly L Miles, Douglas P Taylor, Kimberly S Burdette, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 12th day of June, 2015.



WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 12th day of June, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
February 12, 2021



S. Eich
S. Eich, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 25th day of February, 2016.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

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: Long's Security Camera Systems LLC

Signed: [Signature]

Date: 02/24/2016

Title: Owner

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: Long's Security Camera Systems LLC

Authorized Signature: [Signature] Date: 02/24/2016

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 24 day of Feb, 2016

My Commission expires 9/12, 2019

AFFIX SEAL HERE NOTARY PUBLIC [Signature]

