

The following documentation is an electronicallysubmitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at **wvOASIS.gov**. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at **WVPurchasing.gov** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

e, Alisha S Pettit				Procu	rement Budgeting	Accounts	Receivable	Accounts	Payable			
tion Response(SR) Dept: 0402	ID: ESR01041	80000002966	Ver.: 1 Function: 1	New Phase: Final	Modifie	d by batch , 0	01/04/2018					
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eral Information Contact D	efault Values	Discount D	ocument Information									
Procurement Folder:						SO D	oc Code: C	REO				
Procurement Type:		reement					SO Dept: 04					
870 B							1					
vendor ID:	000000114481	1					SO Doc ID: El		07			
Legal Name:	BETLERS REPOR	TING & LEGAL	VIDEO SERVICES LLC			Publist	hed Date: 1/	2/18				
Alias/DBA:						Clo	ose Date: 1/	4/18				
Total Bid:	\$761.00					Clo	se Time: 1	3:30				
Response Date:	01/04/2018						Status: C	losed				
Response Time:	44-EE				Se	licitation Des	scription: A	ADDENDUM 1	- COURT REPORT	TING SERVICES		
Response fille.	11.55						F	OR IDEA DIS	PUTE			
					Total of	Header Attac	chments: 3					
					Tot	tal of All Attac	chments: 3					



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

#### State of West Virginia Solicitation Response

	Proc Folder : 399208 Solicitation Description : ADDENDUM 1 - COURT REPORTING SERVICES FOR IDEA DISPUTE Proc Type : Central Master Agreement						
Date issued	Solicitation Closes	Solicita	tion Response	Version			
	2018-01-04 13:30:00	SR	0402 ESR0104180000002966	1			

VENDOR 000000114481

BETLERS REPORTING & LEGAL VIDEO SERVICES LLC

Solicitation N	umber:	CRFQ	0402	EDD1800000007				
Total Bid :	\$761.00	)		Response Date:	2018-01-04	Response Time:	11:55:13	

**Comments:** 

FOR INFORMATION CONTACT THE BUYER						
Michelle L Childers						
(304) 558-2063 michelle.l.childers@wv.gov						
Signature on File	FEIN #	DATE				
All affects and least to all terms a surd as wellthere a surfation of the third	and the fit and a second se					

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	FIRST TWO HOUR RATE - COURT REPORTING SERVICES	1.00000	HOUR	\$75.000000	\$75.00
Comm Code	Manufacturer	Specification		Model #	
82111603					
Extended Des	scription : COURT REPORTING SEF	RVICES FOR ID	EA DISPUTE		
	FIRST TWO HOUR RATE SET-UP, EQUIPMENT, SL			HE SERVICES AR	RE INCLUSIVE OF ALL PREPARATION,

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	TRANSCRIPT IN 8-14 DAYS	1.00000	EA	\$100.000000	\$100.00
Comm Code	Manufacturer	Specification		Model #	
82111603					

Extended Description :

Transcript in 8 - 14 days -Original, 1 copy, & CD (25 page increments per each)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	TRANSCRIPT IN 8-14 DAYS	1.00000	PAGE	\$4.000000	\$4.00

Comm Code	Manufacturer	Specification	Model #	
82111603				
Extended Descrip	Original, 1 copy, a	4 days - & CD s than and/or in excess of the 25 p	age increments	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	TRANSCRIPT IN 3-7 DAYS	1.00000	EA	\$162.500000	\$162.50
Comm Code	Manufacturer	Specification		Model #	
82111603					
Extended Des	scription : Transcript in 8 - 14 days - Original, 1 copy, & CD (25 page increments per e				

**Comments:** Condition that this is 3-7 days Original, 1 copy, CD (25 page increments per each)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	TRANSCRIPT IN 3-7 DAYS	1.00000	PAGE	\$6.500000	\$6.50
Comm Code	Manufacturer	Specification		Model #	

		opeenieation	
82111603			
Extended Description :	Transcript in 3 - 7 days -		
	Original, 1 copy, & CD		
	Per page - for less than and/	/or in excess of the 25 page increr	nents
	Per page - for less than and	/or in excess of the 25 page increr	nents

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	TRANSCRIPT IN 48 HOURS	1.00000	EA	\$187.500000	\$187.50
Comm Code	Manufacturer	Specification		Model #	
82111603	Manaractaren	opeemeation			

Extended Description : Transcript in 48 hours to include: Original, 1 copy, & CD (25 page increments per each)

L

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	TRANSCRIPT IN 48 HOURS	1.00000	PAGE	\$7.500000	\$7.50

Comm Code	Manufacturer	Specification	Model #	
82111603				
Extended Descrip	Original, 1 copy, a		age increments	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	TRANSCRIPT IN 24 HOURS	1.00000	EA	\$200.000000	\$200.00
Comm Code	Manufacturer	Specification		Model #	
82111603					
Extended De	scription : Transcript in 24 hours to Original, 1 copy, & CD (25 page increments pe				

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	TRANSCRIPT IN 24 HOURS	1.00000	PAGE	\$8.000000	\$8.00
Comm Code	Manufacturer	Specification		Model #	
82111603					
Extended Des	scription : Transcript in 24 hours. Original, 1 copy, & CD Per page - for less than	and/or in excess of	f the 25 page	increments	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	ADDITIONAL HOURS RATE - COURT REPORTING SERVICES	1.00000	HOUR	\$10.000000	\$10.00
Comm Code	Manufacturer	Specification		Model #	
82111603					
Extended Des	•	TE AFTER FIRS	T TWO HOU	RS - THE HOUR	LY RATE OF THE SERVICES ARE INCLUSIVE /EL.

EXHIBITA	PRICING PAGE	(REGION 1)
EATIDIT A	PRICING PAGE	(REGION 1)

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	Hourly Rate for the first two hours (to include set-up, equipment, supplies and travel; see travel and travel exceptions on Section 10 of the Specifications).	2	Per Hour	\$ 37.50	\$ 675,00
2	Transcript in 8 - 14 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$/00.00	s 100,00
3	Transcript in 8 - 14 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$4/00	\$ 4/00.
4	Transcript in 3 - 7 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$162 50	\$ 11.2.50
5	Transcript in 3 - 7 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$650	\$ 650.
6	Transcript in 48 hours - Original, 1 copy, & CD (25 page Increments per each)	1	Each	\$187 50	\$ 107 50
7	Transcript in 48 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 7.50	\$ 750.
8	Transcript in 24 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$200-	\$ 9 (2) 00
9	Transcript in 24 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page		s 8 au.
10	Hourly Rate per additional hour (after the initial first two hours).	1	1		\$ 10 ".

Vendor's Name: BETCER'S REPORTING HUNTINGTON WV 25401

7637 304 Phone: 22 -S 523 - 7832 Fax: 304 Representative's Signature: K

Date: 1/4/2015

#### EXHIBIT A - PRICING PAGE (REGION 2)

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICI
1	Hourly Rate for the first two hours (to include set-up, equipment, supplies and travel; see travel and travel exceptions on Section 10 of the Specifications).	2	Per Hour	\$ 37.50	\$ 75 0.
2	Transcript in 8 - 14 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$ 10000	\$ 100.00
3	Transcript in 8 - 14 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 4.00	\$ 4 00
4	Transcript in 3 - 7 days - Original, 1 copy, & CD (25 page increments per each)	1.	Each	\$162.50	\$ 162.50
5	Transcript in 3 - 7 days - Per page - for less than and/or in excess of the 25 page Increments	1	Per Page	\$6.50	\$ 6.50.
6	Transcript in 48 hours - Original, 1 copy, & CD (25 page Increments per each)	1	Each	\$187.50	\$ 187 50
7	Transcript in 48 hours. Per page - for less than and/or in excess of the 25 page Increments	1	Per Page	\$ 7.50	\$ 750
8	Transcript in 24 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$200-00	\$ 200.00
9	Transcript in 24 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 6.00	\$ 0,00.
10	Hourly Rate per additional hour (after the initial first two hours).	1	Per Hour	\$10.00	\$ 10.00.

Vendor's Name: BETLER'S REPORTING Vendor's Address: 523 7 TH STREET HUNTINGTON WV 25701

Phone: 304-522-7637 304-523-7832 Fax: Representative's Signature:

Date: 1/4/2018

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	Hourly Rate for the first two hours (to include set-up, equipment, supplies and travel; see travel and travel exceptions on Section 10 of the Specifications).	2	Per Hour	\$37.50	\$ 75 00
2	Transcript in 8 - 14 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$100.00	\$ 100.00
3	Transcript in 8 - 14 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	sya	\$ 4/00
4	Transcript in 3 - 7 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$16250	\$ 1/2 50
5	Transcript in 3 - 7 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 6.50	\$ 6.50
6	Transcript in 48 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$ 197-50	\$ 10750
7	Transcript in 48 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 7.50	s 750
8	Transcript in 24 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$200 "	s 700 eu
9	Transcript in 24 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 9 @	\$ 8.00
10	Hourly Rate per additional hour (after the initial first two hours).	1	Per Hour	\$ 10.00	\$ 10,00.

EXHIBIT A - PRICING PAGE (REGION 3)

Vendor's Name: BETLER'S REPORTING Vendor's Address: 523 9TH STROGT HUNTINGTON WV 25701

- 9637 Phone: 304 - 522 Fax: 304. 523-7832 Representative's Signature:

Date: 1/4/2018

rly Rate for the first two hours (to include set-up, pment, supplies and travel; see travel and travel eptions on Section 10 of the Specifications). script in 8 - 14 days - inal, 1 copy, & CD bage increments per each) script in 8 - 14 days - Per page - for less than and/or in ess of the 25 page increments script in 3 - 7 days - nal, 1 copy, & CD bage increments per each) script in 3 - 7 days - hage - for less than and/or in excess of the 25 page	2 1 1 1	MEASURE Per Hour Each Per Page Each	\$37.50 \$100, 50 \$100, 50 \$100, 50 \$100, 50 \$100, 50 \$100, 50	\$ 75 - \$ 100 . ce \$ 4. 6!
inal, 1 copy, & CD page increments per each) script in 8 - 14 days - Per page - for less than and/or in page of the 25 page increments script in 3 - 7 days - nal, 1 copy, & CD page increments per each) script in 3 - 7 days - page - for less than and/or in excess of the 25 page		Per Page	• 9	· 9.
script in 8 - 14 days - Per page - for less than and/or in ess of the 25 page increments script in 3 - 7 days - nal, 1 copy, & CD page increments per each) script in 3 - 7 days - page - for less than and/or in excess of the 25 page			• 9	· <i>Y</i> .
nal, 1 copy, & CD page increments per each) script in 3 - 7 days - page - for less than and/or in excess of the 25 page	1	Each	\$117 50	· (+
script in 3 - 7 days - bage - for less than and/or in excess of the 25 page		1	11.6	\$ 1/2.5.
ements	1	Per Page	\$ 6.50	\$ 650.
script in 48 hours - nal, 1 copy, & CD age increments per each)	1	Each	\$187.50	\$ 107 500-
script in 48 hours. age - for less than and/or in excess of the 25 page ments	1	Per Page	\$ 750	\$ 17 50
acript in 24 hours - nal, 1 copy, & CD age increments per each)	1	Each	\$200.00	\$ 200.00
cript in 24 hours. age - for less than and/or in excess of the 25 page ments	1	Per Page	\$ 8.00	s g co.
y Rate per additional hour (after the initial first two s).	1	Per Hour	\$10,00	\$ 10 cm -
	age - for less than and/or in excess of the 25 page ments cript in 24 hours - al, 1 copy, & CD age increments per each) cript in 24 hours. age - for less than and/or in excess of the 25 page ments Rate per additional hour (after the initial first two	age - for less than and/or in excess of the 25 page 1   ments 1   cript in 24 hours - 1   al, 1 copy, & CD 1   ige increments per each) 1   cript in 24 hours. 1   age - for less than and/or in excess of the 25 page 1   ments 1   reate per additional hour (after the initial first two) 1	age - for less than and/or in excess of the 25 page 1 Per Page   ments - - 1 Each   cript in 24 hours - 1 Each 1 Each   ige increments per each) 1 Each 1 Per Page   cript in 24 hours. - 1 Per Page 1 Per Page   age - for less than and/or in excess of the 25 page 1 Per Page 1 Per Page   r Rate per additional hour (after the initial first two) 1 Per Hour 1	age - for less than and/or in excess of the 25 page 1 Per Page \$ 750   cript in 24 hours - al, 1 copy, & CD 1 Each \$ 200.000   ige increments per each) 1 Each \$ 200.000   cript in 24 hours. age - for less than and/or in excess of the 25 page 1 Per Page \$ 8.000   age - for less than and/or in excess of the 25 page 1 Per Page \$ 8.000   r Rate per additional hour (after the initial first two) 1 Per Hour \$ 10,000

EXHIBIT A - PRICING PAGE (REGION 4)

Vendor's Name: BETURS REPUETUL Vendor's Address: 523 774 STRALT HUNTINGTON WU 25701

Phone: 304. 522 - 9637 Fax: 304. 523 - 7832 Representative's Signature:

Date: 1/4/16

ITEM	DESCRIPTION	QUANTITY	UNIT OF	UNIT PRICE	EXTENDED PRIC
1	Hourly Rate for the first two hours (to include set-up, equipment, supplies and travel; see travel and travel exceptions on Section 10 of the Specifications).	2	Per Hour	\$ 3750	\$ 7 C 10
2	Transcript in 8 - 14 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$/000	\$ 100 au.
3	Transcript in 8 - 14 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	5400	s c/ or.
4	Transcript in 3 - 7 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$162.50	\$ 1/7 50
5	Transcript in 3 - 7 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 6.50	\$ 150
6	Transcript in 48 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$ 187.50	6. \$ 107 C
7	Transcript in 48 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 7 50	\$ 700
8	Transcript in 24 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$ 727-00	\$ 200 00
9	Transcript in 24 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 9 00	\$ 9 00.
10	Hourly Rate per additional hour (after the initial first two hours).	1	Per Hour	\$10,00 :	5 10 0°.

EXHIBIT A - PRICING PAGE (REGION 5)

Vendor's Name: BCTLOR'S REPAIRS Vendor's Address: 523 STRIRT 7/4 INGTON WV 25701 Un

Phone: 309 -22-9 3.04-523-7832 Fax: Representative's Signature:

Date: 1/4/2018

ITEM	DESCRIPTION	QUANTITY	UNIT OF	UNIT PRICE	EXTENDED PRIC
1	Houriy Rate for the first two hours (to include set-up, equipment, supplies and travel; see travel and travel exceptions on Section 10 of the Specifications).	2	Per Hour	\$27.50	\$ 7 Ca
2	Transcript in 8 - 14 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$100-00	\$ 100 00
3	Transcript in 8 - 14 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	s ya	\$ 400
4	Transcript in 3 - 7 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$ 162.50	\$ 117 5D
5	Transcript in 3 - 7 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 6 50	\$ 100
6	Transcript in 48 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$137.50	6. 5.070
7	Transcript in 48 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$750	\$ 750
8	Transcript in 24 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	5/02-	s 7. DO -00
	Transcript in 24 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 9 00 5	\$ 8 00
10	Hourly Rate per additional hour (after the initial first two hours).	1	Per Hour	\$10,00 \$	10,00.
	GRAND TOTAL			1	1-1

EXHIBIT A - PRICING PAGE (REGION A)

Vendor's Name: BEREN'S Reportinto Vendor's Address: 523 7TH STREET HUNTINGTON WV 25701

Phone: 304-522-963 304-523-783 Fax: 1 Representative's Signature:

Date: 1/4/2010

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	Hourly Rate for the first two hours (to include set-up, equipment, supplies and travel; see travel and travel exceptions on Section 10 of the Specifications).	2	Per Hour	\$37.50	\$ 75 00-
2	Transcript in 8 - 14 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$100.00	\$ 100 00
3	Transcript in 8 - 14 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 40.0	\$ 4 00.
4	Transcript in 3 - 7 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$162.50	\$ 1/2 00
5	Transcript in 3 - 7 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 1 00	\$ 162,80 \$ 6.50
6	Transcript in 48 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$107.50	\$ 102.50
7	Transcript in 48 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$750	\$ 7 50.
8	Transcript in 24 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$200.00	\$ 7 00 02
9	Transcript in 24 hours. Per page - for less than and/or in excess of the 25 page increments	1			\$ 4 00.
10	Hourly Rate per additional hour (after the initial first two hours).	1		-	6 10,00.
	GRAND TOTAL				

EXHIBIT A - PRICING PAGE (REGION 7)

Vendor's Name: BETREAS REPUTING Vendor's Address: 523 7TH STREET HUNTINGTON WU 25701

Phone: 304-522. 9637 304-523-7832 Fax: Representative's Signature: er

Date: 1/4/2018

EXHIBIT	A - PRICING PAGE	(REGION 8)

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	Hourly Rate for the first two hours (to include set-up, equipment, supplies and travel; see travel and travel exceptions on Section 10 of the Specifications).	2	Per Hour	\$27 50	\$ 75W
2	Transcript in 8 - 14 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$ 102 w	\$ 1/1 00
3	Transcript in 8 - 14 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	sc/op	\$ U 00.
4	Transcript in 3 - 7 days - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$/62.50	\$ 1/7 50
5	Transcript in 3 - 7 days - Per page - for less than and/or in excess of the 25 page increments	1	Per Page	\$ 6.50	\$ 6 50.
6	Transcript in 48 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$ 107.50	\$ 10750
7	Transcript in 48 hours. Per page - for less than and/or in excess of the 25 page Increments	1	Per Page	\$ 7.50	\$ 7 00
8	Transcript in 24 hours - Original, 1 copy, & CD (25 page increments per each)	1	Each	\$700-0	\$ 900 00
9	Transcript in 24 hours. Per page - for less than and/or in excess of the 25 page increments	1	Per Page	sg°°	s q 00.
10	Hourly Rate per additional hour (after the initial first two hours).	1		10 .52	0. 10.00

Vendor's Name: 125 Roh's 6 SPORTO Vendor's Address: 523774 STREET HUATTAT TON UN 25701

Phone: 523 Fax: 304-783 Representative's Signature

Date: 1/4/2018

### ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO .: CRFQ 0402 EDD 180000007

**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)

[]	]	Addendum No. 1	[	]	Addendum No. 6
[	]	Addendum No. 2	[	]	Addendum No. 7
[	]	Addendum No. 3	[	]	Addendum No. 8
[	]	Addendum No. 4	[	]	Addendum No. 9
[	]	Addendum No. 5	[	]	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.

SPURTING & LEGAL VINCE SUCC Company Authorized Signature 1018 Date

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

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

10-Divner - President (Name, Title) Ann 6 (Printed Name and Title) 523 Huntington (Address) 522-9637 304) 523-7832 (Phone Number) (Fax Number) joanne brivs, com orivs COM (email address)

**CERTIFICATION AND SIGNATURE:** 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.

Reporting & Legal Video Services, LLC the Jo Ann Betler Co-Owner / President Betlers (Company) (Authorized Signature) (Representative Name, Title) (Printed Name/and Title of Authorized Representative)

(Date)

523-7832 (FAX

(Phone Number) (Fax Number)

### **12. VENDOR DEFAULT:**

- 12.1. The following shall be considered a vendor default under this Contract.
  - 12.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.
  - 12.1.2. Failure to comply with other specifications and requirements contained herein.
  - 12.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
  - 12.1.4. Failure to remedy deficient performance upon request.
- 12.2. The following remedies shall be available to Agency upon default.

12.2.1. Immediate cancellation of the Contract.

- 12.2.2. Immediate cancellation of one or more release orders issued under this Contract.
- 12.2.3. Any other remedies available in law or equity.

#### **13. MISCELLANEOUS:**

13.1. 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: ERICA AdKins	
Vendor's Name: Betler's Reporting + Legal	Video Serve
Vendor's Address: 523 Tth Street	
Huntington, WV 25701	
Telephone Number: (304) 522 -9637 Fax Number: (304) 523 - 7832	
Fax Number: (304) 523-7832	
Email Address: office @ br VS. Com	

Revised 10/27/2014

WV-10 Approved / Revised 12/16/15

## 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.



ĺ	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 preced- ing the date of this certification; or.
1	ing 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;
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; 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,
•	Application is made for 0.5% was done of the state of the



### 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,



## Application is made for 2.5% vendor preference for the reason checked:

Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the



## 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,

## 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



# 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.

Application is made for preference as a non-resident small, women- and minority-owned business, in accor-7. dance 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, womenand 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) rescind the contract or purchase order; 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.

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 Purchas-

Bidder: Betle	rs Reporting + Legal Video &	Signed: Colum Betles
Date: 14	18	Title: President

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