



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

State of West Virginia  
 Request for Quotation  
 09 - Construction

Proc Folder: 412061

Doc Description: Addendum Burglary/Access Control for State Treasurer

Proc Type: Central Purchase Order

| Date Issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2018-03-05  | 2018-03-15<br>13:30:00 | CRFQ 1300 STO1800000002 | 3       |

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

Vendor Name, Address and Telephone Number:



FOR INFORMATION CONTACT THE BUYER

Guy Nisbet  
 (304) 558-2596  
 guy.l.nisbet@wv.gov

Signature X

FEIN # 25-1891381

DATE 3/13/18

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

**Addendum**

Addendum No.02 issued to publish and distribute the attached information to the vendor community.

\*\*\*\*\*

**Request for Quotation**

The West Virginia Purchasing Division is soliciting bids on behalf of the agency, The West Virginia State Treasurer's Office ("STO") to establish a construction contract for the one-time purchase and installation of the following:  
 A commercially rated comprehensive Physical Access Control System, and Burglary Intrusion Alert Detection for three (3) locations which are in close proximity of each other in Charleston, WV, per the Bid Requirements, Specifications and Terms and Conditions that are part of the solicitation and attached hereto.

| BUYER TO  |         | SHIP TO   |          |
|---|---------|---|----------|
| WEST VIRGINIA STATE TREASURERS OFFICE<br>322 70TH ST SE |         | STATE OF WEST VIRGINIA<br>VARIOUS LOCATIONS AS INDICATED BY ORDER |          |
| CHARLESTON  | WV25304 | No City   | WV 99999 |
| US  |         | US  |          |

| Line | Comm Ln Desc  | Qty     | Unit Issue | Unit Price | Total Price |
|------|---|---------|------------|------------|-------------|
| 1    | Security or access control systems for State Treasure | 1.00000 | LS         |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 46171619  |              |               |         |

**Extended Description :**

"Vendor submitted bid response must include as an attachment a completed Exhibit A - Pricing Page."

If submitting through wvOASIS enter Total Bid Amount on OASIS Commodity Line.

**SOLICITATION NUMBER: CRFQ 1300 STO1800000002**  
**Addendum Number: No.02**

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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:**

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. Publish and distribute Vendor submitted questions and Agency responses.

No other Changes.

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

**Terms and Conditions:**

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

# ATTACHMENT A

**CRFQ STO1800000002**  
**Security Access Project**  
**Vendor Submitted Questions and Agency Responses**  
**03/05/2018**

1. Can you confirm that the existing access control system is Kantech?
  - A. From our research it seems the system is a DSC Maxsys based system
2. Can you confirm the software version currently being used?
  - A. We currently do not use any software. All card entries or deletions are done via keypads
3. Can you confirm that the existing software is Entrapass corporate edition by Kantech?
  - A. We do not use any computer based software.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** \_\_\_\_\_

**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.

\_\_\_\_\_  
Company

  
\_\_\_\_\_  
Authorized Signature

  
\_\_\_\_\_  
Date

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



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

State of West Virginia  
 Request for Quotation  
 09 - Construction

Proc Folder: 412061

Doc Description: Addendum Burglary/Access Control for State Treasurer

Proc Type: Central Purchase Order

| Date Issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2018-02-27  | 2018-03-15<br>13:30:00 | CRFQ 1300 STO1800000002 | 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:

**FOR INFORMATION CONTACT THE BUYER**

Guy Nisbet  
 (304) 558-2596  
 guy.l.nisbet@wv.gov

Signature X

FEIN # 25-1891381

DATE 3/13/18

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

**ADDITIONAL INFORMATION:**

**Addendum**

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

\*\*\*\*\*

**Request for Quotation**

The West Virginia Purchasing Division is soliciting bids on behalf of the agency, The West Virginia State Treasurer's Office ("STO") to establish a construction contract for the one-time purchase and installation of the following;  
 A commercially rated comprehensive Physical Access Control System, and Burglary Intrusion Alert Detection for three (3) locations which are in close proximity of each other in Charleston, WV. per the Bid Requirements, Specifications and Terms and Conditions that apart of the solicitation and attached hereto.

| BUYER TO  |         | SHIP TO   |          |
|---|---------|---|----------|
| WEST VIRGINIA STATE TREASURERS OFFICE<br>322 70TH ST SE |         | STATE OF WEST VIRGINIA<br>VARIOUS LOCATIONS AS INDICATED BY ORDER |          |
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| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 46171619  |              |               |         |

**Extended Description :**

"Vendor submitted bid response must include as an attachment a completed Exhibit A - Pricing Page."

If submitting through wvOASIS enter Total Bid Amount on OASIS Commodity Line.



|                     |                                |  |                              |
|---------------------|--------------------------------|--|------------------------------|
| <b>STO180000002</b> | <b>Document Phase</b><br>Final | <b>Document Description</b><br>Addendum Burglary/Access Control for<br>State Treasurer | <b>Page 3</b><br><b>of 3</b> |
|---------------------|--------------------------------|--|------------------------------|

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Horizon Information Services, Inc.  
of Glenshaw, PA, as Principal, and Philadelphia Indemnity Insurance Company  
of Bala Cynwyd, PA, a corporation organized and existing under the laws of the State of  
PA with its principal office in the City of Bala Cynwyd, 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  
Physical Access Control & Burglary Intrusion Alert Detection for Three (3) locations in Charleston, 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 15th day of March, 2018.

Principal Seal

Horizon Information Services, inc.  
(Name of Principal)  
By: [Signature]  
(Must be President, Vice President, or  
Duly Authorized Agent)  
V. President  
(Title)

Surety Seal



Philadelphia Indemnity Insurance Company  
(Name of Surety)  
By: [Signature]  
Barbara A. Leeper 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.**

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

Power of Attorney

Surety Bond Number: Bid Bond  
Principal: Horizon Information Services, Inc.  
Obligee: State of West Virginia

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Barbara A. Leeper** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$75,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November, 2016.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

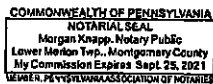
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27<sup>TH</sup> DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO  
Philadelphia Indemnity Insurance Company

On this 27<sup>th</sup> day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 27<sup>th</sup> day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 15th day of March, 2018.



Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Horizon Information Services, Inc.  
of Glenshaw, PA, as Principal, and Philadelphia Indemnity Insurance Company  
of Bala Cynwyd, PA, a corporation organized and existing under the laws of the State of  
PA with its principal office in the City of Bala Cynwyd, 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  
Physical Access Control & Burglary Intrusion Alert Detection for Three (3) locations in Charleston, 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 15th day of March, 2018.

Principal Seal

Horizon Information Services, Inc.  
(Name of Principal)  
By: [Signature]  
(Must be President, Vice President, or  
Duly Authorized Agent)  
V. President  
(Title)

Surety Seal



Philadelphia Indemnity Insurance Company  
(Name of Surety)  
By: [Signature]  
Barbara A. Leeper 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.**

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

Power of Attorney

Surety Bond Number: Bid Bond  
Principal: Horizon Information Services, Inc.  
Obligee: State of West Virginia

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Barbara A. Leeper** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$75,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November, 2016.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

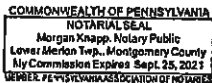
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27<sup>TH</sup> DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO  
Philadelphia Indemnity Insurance Company

On this 27<sup>th</sup> day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

Morgan Knapp

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 27<sup>th</sup> day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 15th day of March, 2018.



Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY

**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.

Craig Hasley, VP of Sales  
(Name, Title)

Craig Hasley, VP of Sales  
(Printed Name and Title)

1659 East Satter Rd. Glenshaw, PA 15116  
(Address)

412-487-7071 412-487-7072  
(Phone Number) / (Fax Number)

chasley@horizonis.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.

Horizon Information Services  
(Company)

Craig Hasley, VP of Sales  
(Authorized Signature) (Representative Name, Title)

Craig Hasley, VP of Sales  
(Printed Name and Title of Authorized Representative)

3/13/18  
(Date)

412-487-7071 412-487-7072  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
Physical Access Control & Burglary Intrusion Alert Detection

12.3 **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:** Craig Husley  
(Printed Name)

**Telephone Number:** 412-487-7071

**Fax Number:** 412-487-7072

**Email Address:** chasley@horizonis.com

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** \_\_\_\_\_

**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  |
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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.

Horizon Information Services  
Company

  
Authorized Signature

3/13/18  
Date

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



STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Horizon Information Services

Authorized Signature: [Signature] Date: 3/13/18

State of Pennsylvania

County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 13th day of March, 2018.

My Commission expires 6/29, 2018.

**AFFIX SEAL HERE**

COMMONWEALTH OF PENNSYLVANIA  
 NOTARY PUBLIC Karla A. Bildhauer  
 NOTARIAL SEAL  
 Karla A. Bildhauer, Notary Public  
 Shaler Twp., Allegheny County  
 My Commission Expires June 29, 2018  
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

*Purchasing Affidavit (Revised 01/19/2018)*



**State of West Virginia  
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT  
West Virginia Code §21-1D-5**

**STATE OF WEST VIRGINIA,**

**COUNTY OF Kanawha, TO-WIT:**

I, Craig Hasley, after being first duly sworn, depose and state as follows:

1. I am an employee of Horizon Information Services; and,  
(Company Name)
2. I do hereby attest that Horizon Information Services  
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D.**

The above statements are sworn to under the penalty of perjury.

Printed Name: Craig Hasley

Signature: [Handwritten Signature]

Title: VP of Sales

Company Name: Horizon Information Services

Date: 3/13/18

Taken, subscribed and sworn to before me this 13th day of March, 2018.

By Commission expires 6/29/2018

(Seal)

COMMONWEALTH OF PENNSYLVANIA  
 NOTARIAL SEAL  
 Karla A. Bildhauer, Notary Public  
 Shaler Twp., Allegheny County  
 My Commission Expires June 29, 2018  
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

[Handwritten Signature]  
 (Notary Public)

COUNTY OF



ALLEGHENY

RICH FITZGERALD  
COUNTY EXECUTIVE

September 6, 2017

Ms. Lori M. Miller, CEO  
Horizon Information Services, Inc.  
1659 East Sutter Road  
Glenshaw, PA 15116

Dear Ms. Miller:

Please be advised that Allegheny County has a goal of 13% Minority and 2% Woman business participation and tracks MBE/WBE participation on all county contracts. This is in accordance with the Allegheny County Administrative Code.

The designation of Minority, Woman or Minority/Woman will no longer appear on the official PA UCP certification approval letters. Therefore, this letter serves as a secondary letter to reflect your designation as a Woman Business Enterprise (WBE) for tracking purposes only.

After the annual affidavit has been processed and approved, you will receive this letter in addition to the official PA UCP certification letter.

Sincerely,

*Ruth Byrd-Smith*

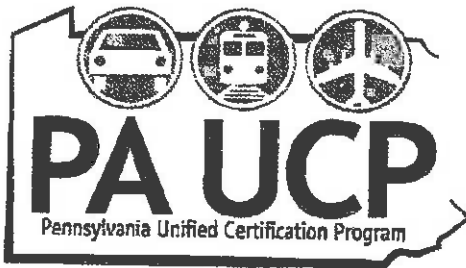
Ruth Byrd-Smith  
Director

RBS/ dim

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RUTH BYRD-SMITH, DIRECTOR

**DEPARTMENT OF MINORITY, WOMEN & DISADVANTAGED BUSINESS ENTERPRISE**  
204 COUNTY OFFICE BUILDING • 542 FORBES AVENUE • PITTSBURGH, PA 15219  
PHONE (412) 350-4309 • FAX (412) 350-4915 • [WWW.ALLEGHENYCOUNTY.US](http://WWW.ALLEGHENYCOUNTY.US)



**Allegheny County**  
Department of Minority, Women &  
Disadvantaged Business Enterprise  
204 County Office Building  
542 Forbes Avenue  
Pittsburgh, PA 15219  
Phone:(412) 350-4309 Fax:(412) 350-4915  
E-mail : mwdbe@alleghenycounty.us

September 6, 2017

Ms. Lori M. Miller, CEO  
Horizon Information Services, Inc.  
1659 East Sutter Road  
Glenshaw, PA 15116

RE: Pennsylvania Unified Certification Program  
DBE Certification Approval Letter  
for **Horizon Information Services, Inc.**  
Certification I.D. #14286

DBE Certification#**14286**  
Anniversary Date - Annually, on: **April 23**

Attention: Ms. Lori M. Miller, CEO

The Allegheny County Department of M/W/DBE, a certifying participant in the Pennsylvania Unified Certification Program (PA UCP), has reviewed your Annual Affidavit as a Disadvantaged Business Enterprise (DBE) and is pleased to inform you that your firm appears to meet the requirements established by the United States Department of Transportation in Title 49, Part 26 of the Code of Federal Regulations. Consequently, your firm can continue as a DBE to participate in the program in the following classification(s) only:

Voice/data, sound and communication systems installation.

NAICS Code(s): 238210

If you wish to expand your status to include another type of business, you must contact the PA UCP for reevaluation prior to undertaking any projects as a DBE in the expanded area.

In the event of a change in circumstances affecting your ability to meet size, disadvantage, ownership, and control requirements of Part 26 or any material change in the information provided; you must inform the PA UCP by means of a sworn affidavit by the owners, describing in detail the nature of such changes.

**Certifying Participants**

**Allegheny County**  
Department of Minority, Women &  
Disadvantaged Business Enterprise

**Philadelphia**  
**International Airport**  
Office of Business Diversity  
Office

**PENNDOT**  
Bureau of Equal  
Opportunity

**Port Authority of**  
**Allegheny County**  
Office of Equal  
Opportunity

**SEPTA**  
DBE Program  
Office

Continued Eligibility  
September 6, 2017  
Page 2

You must provide this written "Notice of Change" within 30 days of the occurrence of the change. Failure to do so will be deemed a failure to cooperate.

We would also remind you that the PA UCP reserves the right to review your firm at any time to ensure compliance with the program.

We are pleased to continue to have you as a Disadvantaged Business Enterprise and wish you continued success in acquiring work within the DBE program. If you have any questions, please contact this office at 412-350-4309.

Sincerely,

*Ruth Byrd-Smith*

Ruth Byrd-Smith  
Director

RBS/dlm



Dear Stakeholder:

You are receiving this letter because your agency may be utilizing Disadvantaged Business Enterprise (DBE) firms that are certified by the Pennsylvania Unified Certification Program (PA UCP). The PA UCP certifies all DBE firms in Pennsylvania in accordance with Title 49-Transportation Code of Federal Regulations (CFR) Part 26. The PA UCP is headed by an Oversight Committee which ensures certification procedures are being carried out and mitigates potential barriers to DBE firms seeking to compete on a level playing field.

It has come to the attention of the PA UCP Oversight Committee that many DBE firms are being required to provide expiration dates and physical copies of certification letters. Please note that DBE firms do not expire consistent with 49 CFR Part 26.87 and an expiration date should not be requested. Furthermore, physical certification letters should not be requested or required. All verification of DBE firms' eligibility should be done via the PA UCP database which can be found at [www.paucp.com](http://www.paucp.com). The PA UCP database is updated in real time and represents the most accurate listing of certified DBEs in Pennsylvania. If your agency requires documentation of a DBE firm's eligibility, a dated screen shot of the applicable firm as it appears in the database should be utilized.

Should you have questions or concerns regarding this notice, please contact Ruth Byrd-Smith, Chairperson of the PA UCP Oversight Committee, at (412) 350-4309 or [mwdbe@alleghenycounty.us](mailto:mwdbe@alleghenycounty.us)

More information about the PA UCP and the DBE Program can be found at [www.paucp.com](http://www.paucp.com).

Sincerely,

Ruth Byrd-Smith,  
Chair of the PA UCP Oversight Committee

Certifying Participants

**Allegheny County**  
Department of Minority, Women &  
Disadvantaged Business Enterprise

**Philadelphia**  
International Airport  
Office of Business Diversity

**PENNDOT**  
Bureau of Equal  
Opportunity

**Port Authority of  
Allegheny County**  
Office of Equal  
Opportunity

**SEPTA**  
DBE Program  
Office



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/22/2017

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).


|   |  |   |  |                                    |
|---|--|---|--|------------------------------------|
| <b>PRODUCER</b><br>Seubert & Associates Inc.<br>225 North Shore Drive<br>Suite 300<br>Pittsburgh PA 15212 |  | <b>CONTACT NAME:</b> Donna Rozniata<br><b>PHONE (A/C, No, Ext):</b> 412-223-1421<br><b>E-MAIL ADDRESS:</b> drozniata@seubert.com                        |  | <b>FAX (A/C, No):</b> 412-734-5725 |
| <b>INSURED</b><br>Horizon Information Services<br>1659 E. Sutter Road<br>Glenshaw PA 15116                |  | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A: Harleysville Insurance Company<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F: |  | <b>NAIC #</b><br>64327             |

**COVERAGES**      **CERTIFICATE NUMBER:** 1494966015      **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 INSR | SUBR WVD | POLICY NUMBER                     | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |                                  |
|----------|---|-----------|----------|-----------------------------------|-------------------------|-------------------------|---|----------------------------------|
| A        | <b>GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC |           |          | SPP00000077650S                   | 3/23/2017               | 3/23/2018               | EACH OCCURRENCE   | \$1,000,000                      |
|          |   |           |          |                                   |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence)   | \$500,000                        |
|          |   |           |          |                                   |                         |                         | MED EXP (Any one person)  | \$15,000                         |
|          |   |           |          |                                   |                         |                         | PERSONAL & ADV INJURY   | \$1,000,000                      |
|          |   |           |          |                                   |                         |                         | GENERAL AGGREGATE   | \$2,000,000                      |
|          |   |           |          |                                   |                         |                         | PRODUCTS - COMP/OP AGG  | \$2,000,000                      |
|          |   |           |          |                                   |                         |                         |   | \$                               |
| A        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS   |           |          | BA00000077649S                    | 3/23/2017               | 3/23/2018               | COMBINED SINGLE LIMIT (Ea accident)   | \$1,000,000                      |
|          |   |           |          |                                   |                         |                         | BODILY INJURY (Per person)  | \$                               |
|          |   |           |          |                                   |                         |                         | BODILY INJURY (Per accident)  | \$                               |
|          |   |           |          |                                   |                         |                         | PROPERTY DAMAGE (Per accident)  | \$                               |
|          |   |           |          |                                   |                         |                         |   | \$                               |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB<br><input checked="" type="checkbox"/> EXCESS LIAB<br><input checked="" type="checkbox"/> RETENTION \$0<br><input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> CLAIMS-MADE  |           |          | CMB00000077647S                   | 3/23/2017               | 3/23/2018               | EACH OCCURRENCE   | \$5,000,000                      |
|          |   |           |          |                                   |                         |                         | AGGREGATE   | \$5,000,000                      |
|          |   |           |          |                                   |                         |                         |   | \$                               |
| A        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below<br><input type="checkbox"/> Y / <input checked="" type="checkbox"/> N / A   |           |          | WC00000077648S                    | 3/23/2017               | 3/23/2018               | <input checked="" type="checkbox"/> WC STATUTORY LIMITS<br><input type="checkbox"/> OTHER |                                  |
|          |   |           |          |                                   |                         |                         | E.L. EACH ACCIDENT  | \$1,000,000                      |
|          |   |           |          |                                   |                         |                         | E.L. DISEASE - EA EMPLOYEE  | \$1,000,000                      |
|          |   |           |          |                                   |                         |                         | E.L. DISEASE - POLICY LIMIT   | \$1,000,000                      |
| A        | Blanket Bld & Contents<br>Physical Damage   |           |          | SPP00000077650S<br>BA00000077649S | 3/23/2017<br>3/23/2017  | 3/23/2018<br>3/23/2018  | \$2,621,411 Limit;<br>Special; \$500 Ded<br>\$250 Comp Ded;                               | Agreed Amount;<br>\$500 Coll Ded |

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

|  |  |
|--|--|
| <b>CERTIFICATE HOLDER</b><br>Horizon Information Services, Inc.<br>1659 E Sutter Rd<br>Glenshaw PA 15116 | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|--|--|



1659 East Sutter Road  
Glenshaw PA 15116  
Voice 412-487-7071  
Fax 412-487-7072

## Contractor Qualifications Statement

### A. Organization

1. Horizon Information Services is a Corporation and became Incorporated in 2001 in the State of Pennsylvania. Horizon has been in business for 15 Years, Installing, Commissioning, and Servicing the following systems;

- a. Structured Data Cabling
- b. Fiber Optic Cabling
- c. Telephone and Voice Mail Systems
- d. CATV and Video Distribution Systems
- e. Intercom and Paging Systems
- f. Professional Sound Systems
- g. Audio Visual Systems
- h. Card Access and Security Systems
- i. Health Care Communications Systems
- j. AMX SchoolView A/V Systems

### 2. Relevant Projects

- a. Pine Richland High School - \$1.7 Million.  
Two architect requested change orders to date.  
Completed date 12/12. Horizon is a prime contractor and we are installing all of the communication systems for the project. Horizon is responsible for structured cabling, audio visual, and security systems design. Architect is Eckles Architecture.
- b. Montour Sports Complex - \$224,000. Horizon is the prime communications contractor for the new construction project. Project consists of providing arena style seating sound and HD Video system, and ancillary room audio visual systems including natatorium and weight/fitness rooms. Architect is Apostolou Associates.
- c. Mount Lebanon School District Theaters - \$434,000. Audio Visual Systems. No change orders to date, Small Theater Completed in March, 2013. Main Theater is still under construction. First Bose RoomMatch Complete System Designed, Specified in Pa. Horizon was the first company to do this and is the Prime Contractor for the AV Systems for this project. Architect is Celli-Flynn.
- d. California University Convocation Center - \$600,000.  
We have had \$200,000 in architect requested change orders. Completion was Sept/Oct 2011. Horizon was a subcontractor to A1 Electric, providing a complete installation of the Data Cabling and Security Systems. L.R. Kimball is the architect.



- e. Mansfield University Performing Arts. - \$314,000. Currently under construction. Horizon is a sub contractor to GR Noto Electric and we are providing a complete installation of the theater audio visual system. Eckles Architecture is the architect.
- f. Mt. Union University Performing Arts. - \$395,000. Currently under construction. Horizon is a sub contractor to Hilscher Clarke Electric and we are providing a complete installation of the theater audio visual system. Westlake, Reed, Leskosky is the consultant.

## B. References

### 1. Project and End User References

#### **PPG Industries**

Gary Hyek  
One PPG Place  
Pittsburgh, Pa 15272  
412-434-3809

Corporate wide AV Contractor for Audio Visual Conference Room Control Systems in multiple facilities including CEO Board Room.

#### **Siemens Industry**

Kevin Minster  
500 Hunt Valley  
New Kensington, Pa 15068  
412-339-9264

New data/voice cabling in new facility, fiber and copper backbone, and Audio Visual Conference Room Control Systems.

#### **Harrisburg University and Bedford Springs Hotel**

Reynolds Construction Management  
3300 North Third Street  
Harrisburg, PA 17110

John Reichart (Harrisburg University) and Jim Paschke (Bedford Springs Hotel)  
814-624-0400

Sound, Audio Visual, VOICE/ DATA CAT 6 cabling, Fiber Optic, CATV, CCTV, and Access Control

Completed 2009 (Harrisburg University), 2007 (Bedford Springs Hotel)

#### **California University of Pennsylvania**

250 University Avenue  
California, PA 15419

Kerry Clipper  
724-938-4239

A-1 Electric (Prime Contractor)

Mark Smith-A1 Electric  
724-969-0901

Structured Cabling and Security Video Management System for the Universities new Convocation Center.

**Gateway School District**

9000 Gateway Campus Blvd  
Monroeville, PA 15146

Dennis Houlihan

(412) 372-5300

District Wide Video Surveillance System, structured cabling systems  
Ongoing

**University of Pittsburgh**

378 Mervis Hall  
Pittsburgh, PA 15260

Craig Muscato

(412) 648-9707

Various Audio Visual Projects  
Ongoing

**Chartiers Valley School District**

Scott Kelly

(412) 429-2399

Voice, Data, and Fiber

**Quaker Valley School District**

Dr. Joseph Marrone

Sewickley, PA 15143

412-749-3600

Edgeworth Elementary School-New data/voice cabling, A/V wiring and equipment in classrooms

Osborne Elementary School-School Intercom, Classroom A/V Systems with LCD Projectors

Quaker Valley Middle School-CAT 6 Structured Cabling System, A/V Systems and classroom communication system control, and security systems.

**2. Architect References**

**Astorino Architecture**

227 Fort Pitt Blvd  
Pittsburgh, PA 15222  
Ron Mann, 412 765 1700

**Celli-Flynn Architecture**

606 Liberty Ave  
Pittsburgh, PA 15222  
Kathy Stoughton, 412 281 1395

**HHS DR**

Sharon, PA  
Several Locations  
Joe McLaughlin, 724 931 8820

Vincent Ordinario 724 931 8820

**CJL Engineering**

232 Horner Street  
Johnstown, PA 15902  
John Blickenderfer, 814 536 1651

**Graves & McLean Architects**

809 Bingham Street  
Pittsburgh, PA 15203  
Fort Couch and Boyce Middle Schools  
Dave McLean, 412 381 3300

**Tower Engineering**

115 Evergreen Heights Drive  
Suite 400  
Pittsburgh, PA 15229  
John West and Doug Cogley, 412-931-8888

**Eckles Architecture**

301 North Mercer Street  
New Castle, PA 16101  
Tim Brown, 724 652 5507

**HF Lenz**

1407 Scalp Ave  
Johnstown, PA 15904  
Bill Hartland/Craig Barnhart, 814 269 9300

**C. Trade, Bank, and Surety References**

**Trade References:**

1. Graybar 900 Ridge Ave. Pittsburgh, PA 15212  
Ph: 412-323-5200 Fax: 412-320-2859

Anixter (Daniel Murphy) 10 Parkway View Dr, Pittsburgh PA 15205  
Ph: 412-494-4300 Fax: 412-494-4332

Crestron 15 Volvo Dr, Rockleigh NJ 07647  
Ph: 201-767-3400 Fax: 201-767-7576

**Bank References:**

2. 1<sup>st</sup> National Bank  
100 Federal St, Pittsburgh PA 15212  
Ph: 412-359-2640 Fax: 412-316-2488

3. **Current Bonding Co.:** International Fidelity Insurance Co. through Seubert & Associates, 1010 Ohio River Blvd. Pittsburgh, PA 15202, Tel. 412 734 4900. Bonding limit is \$4,000,000 per job and \$8,000,000 aggregate.

**Former Bonding Co.:** Colonial Surety Co., Montvale, NJ 07645. Tel: 201 573 8788.

**Current Insurance Co.:** Westfield Insurance through Seubert and Associates, 1010 Ohio River Blvd., Pittsburgh, PA 15202. Tel. 412 734 4900.

**Former Insurance Co.:** Erie Insurance through Slagel Insurance, 4489 Mount Royal Blvd, Allison Park, PA Tel. 412 487 7660.

# CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV039098

Classification:  
COMMUNICATION & SOUND

HORIZON INFORMATION SERVICES INC  
DBA HORIZON INFORMATION SERVICES INC  
1659 EAST SUTTER ROAD  
GLENSHAW, PA 15116

Date Issued

Expiration Date

SEPTEMBER 22, 2017

SEPTEMBER 22, 2018

  
Authorized Company Signature

  
Chair, West Virginia Contractor  
Licensing Board

WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.

REQUEST FOR QUOTATION  
Physical Access Control & Burglary Intrusion Alert Detection

EXHIBIT A - Pricing Page

**Vendor must complete this Pricing Page and submit it with its bid response. Vendor shall enter the Lump Sum for a complete turnkey on premise service to provide the Goods and Services contemplated and as described in Section 13 / Exhibit B of the Specifications for the entire project in OASIS and on the line below.**

**Additionally, the vendor shall provide the Brand and Model Numbers of systems proposed, and, complete the per-location cost for each system and provide a detail/itemized list of all equipment, software, costs for each of the systems being provided and installed.**

Total Bid Amount Price shall include a two (2) year warranty on all labor, hardware, equipment, software, and support/licensing upgrade of applicable software from the date of Agency acceptance. Prices shall include installation of each system, all shipping, travel, lodging, meals and other related costs.

\* Payment cannot be made until all equipment is installed and accepted by the Agency.

LOCATION 1 - 315 70<sup>th</sup> Street

Burglary and Intrusion Alert Detection \$ 3,416.00 x 1 = \$ 3,416.00 (A)

Brand: DSC

Model Number: PowerSeries Neo

Physical Access and Control System \$ 7,395.00 x 1 = \$ 7,395.00 (B)

Brand: Kandech

Model Number: EK-400

LOCATION 2 - 322 70<sup>th</sup> Street

Burglary and Intrusion Alert Detection \$ 3,416.00 x 1 = \$ 3,416.00 (C)

Brand: DSC

Model Number: PowerSeries Neo

REQUEST FOR QUOTATION  
Physical Access Control & Burglary Intrusion Alert Detection

Physical Access and Control System \$ 12,105.00 x 1 = \$ 12,105.00 (D)

Brand: Kantech

Model Number: EK-400/Entrapass

**LOCATION 3 – 7300 MacCorkle Ave**

Burglary and Intrusion Alert Detection \$ 7,777.00 x 1 = \$ 7,777.00 (E)

Brand: DSC

Model Number: PowerSeries Neo

Physical Access and Control System \$ 31,324.00 x 1 = \$ 31,324.00 (F)

Brand: KAWTECH

Model Number: EK-400-Entrapass

**IMPLEMENTATION FEE** \$ 10,194.00 x 1 = \$ 10,194.00 (G)

Total cost for implementation and integration of all locations into one central control system, and training of Agency designated staff.

**TOTAL LUMP SUM BID AMOUNT FOR TURNKEY PROJECT**  
(Total of Items A - G):

\$ 75,627.00

Vendor MUST identify the Brand and Model of Equipment above when submitting their bid response.

Vendor should supply Equipment and Product specifications with their submitted bid response. This information will be required before award.