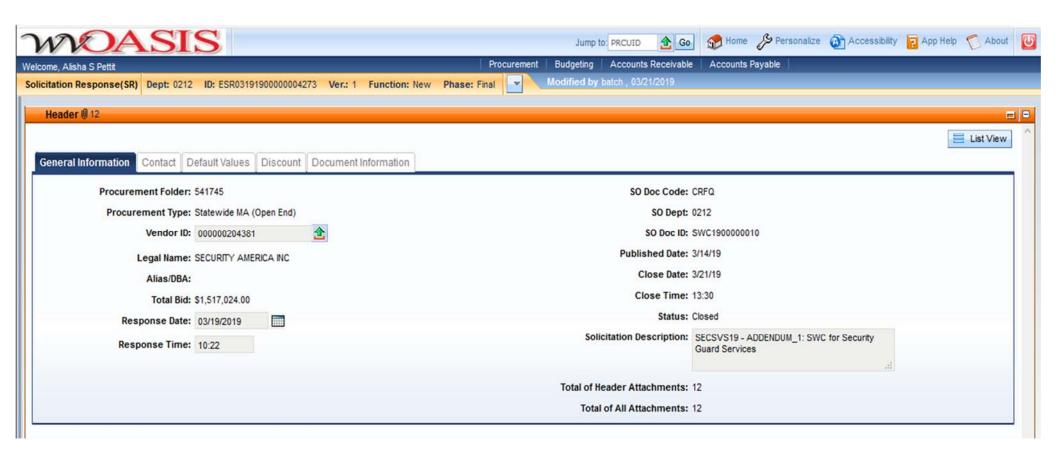


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted 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.





State of West Virginia Solicitation Response

Proc Folder: 541745

Solicitation Description: SECSVS19 - ADDENDUM_1: SWC for Security Guard Services

Proc Type: Statewide MA (Open End)

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-03-21 13:30:00	SR 0212 ESR03191900000004273	1

VENDOR

000000204381

SECURITY AMERICA INC

Solicitation Number: CRFQ 0212 SWC1900000010

Total Bid: \$1,517,024.00 **Response Date:** 2019-03-19 **Response Time:** 10:22:34

Comments:

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307 mark.a.atkins@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln [Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Region 1 - Personnel	Limited Assignment	600.00000	HOUR	\$15.990000	\$9,594.00
Comm Code	Maı	nufacturer	Specification		Model #	
92121504						
Extended Des	scription :	Region 1 - Limited Assignm	ent Personnel			
Line	Comm Ln [Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Region 1 -	Probationary Guard I	1000.00000	HOUR	\$15.990000	\$15,990.00
Comm Code	Mai	nufacturer	Specification		Model #	
92121504			<u>.</u>			
Line 3	Comm Ln I		Qty 10000.00000	Unit Issue	Unit Price \$15.990000	Ln Total Or Contract Amount \$159,900.00
3	Region 1 -	Security Guard II	10000.00000	HOUR	\$15.990000	\$159,900.00
Comm Code	Maı	nufacturer	Specification		Model #	
92121504			•			
Extended Des	scription :	Region 1 - Security Guard I				
Line	Comm Ln [Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
	Region 1 -	Security Guard III - Shift	6000.00000	HOUR	\$15.990000	\$95,940.00
4	Supevisor					
4 Comm Code 92121504		nufacturer	Specification		Model #	

Line	Comm Ln	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5		- Sergeant	2000.00000	HOUR	\$15.990000	\$31,980.00
Comm Code	Ma	nufacturer	Specification		Model #	
92121504	IWIG	muracturer	Opecinication		model #	
Extended Des	scription :	Region 1 - Sergeant				
Line	Comm Ln	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6		- Lieutenant	3000.00000	HOUR	\$15.990000	\$47,970.00
Comm Code	Ма	nufacturer	Specification		Model #	
92121504						
Line	Comm Ln		Qty eng nonno	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line 7		- Limited Assignment	Qty 600.00000	Unit Issue HOUR	Unit Price \$14.930000	Ln Total Or Contract Amount \$8,958.00
7 Comm Code	Region 2 - Personnel	- Limited Assignment	-			
7	Region 2 - Personnel	- Limited Assignment	600.00000		\$14.930000	
7 Comm Code	Region 2 - Personnel	- Limited Assignment	600.00000 Specification		\$14.930000	
7 Comm Code 92121504	Region 2 - Personnel	- Limited Assignment I I I I I I I I I I I I I I I I I I I	600.00000 Specification		\$14.930000	
Comm Code 92121504 Extended Des	Region 2 - Personnel Ma scription :	- Limited Assignment I I I I I I I I I I I I I I I I I I I	Specification Inment Personnel	HOUR	\$14.930000 Model #	\$8,958.00
Comm Code 92121504 Extended Des	Region 2 - Personnel Ma Scription : Comm Ln Region 2 -	- Limited Assignment I I I I I I I I I I I I I I I I I I I	Specification Inment Personnel Qty	HOUR Unit Issue	\$14.930000 Model # Unit Price	\$8,958.00 Ln Total Or Contract Amount
Comm Code 92121504 Extended Des	Region 2 - Personnel Ma Scription : Comm Ln Region 2 -	Region 2 - Limited Assignment Desc - Probationary Guard I	Specification Specification Output Description Output Description	HOUR Unit Issue	\$14.930000 Model # Unit Price \$14.930000	\$8,958.00 Ln Total Or Contract Amount

Line	Comm Ln I	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Region 2 -	Security Guard II	12000.00000	HOUR	\$14.930000	\$179,160.00
Comm Code	Mai	nufacturer	Specification		Model #	
92121504						
Extended Des	cription :	Region 2 - Security Guard	II			
Line	Comm Ln I	Dose	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10		Security Guard III - Shift	8000.00000	HOUR	\$14.930000	\$119,440.00
	Supevisor	Geodiny Guard III - Stillt			———	4.10,110.00
Comm Code	Mai	nufacturer	Specification		Model #	
92121504						
Line	Comm Ln I		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line 11		Desc · Sergeant	Qty 4000.00000	Unit Issue HOUR	Unit Price \$14.930000	Ln Total Or Contract Amount \$59,720.00
	Region 2 -					
11	Region 2 -	Sergeant	4000.00000		\$14.930000	
11 Comm Code	Region 2 -	Sergeant	4000.00000		\$14.930000	
11 Comm Code 92121504	Region 2 -	nufacturer Region 2 - Sergeant	4000.00000		\$14.930000	
Comm Code 92121504 Extended Des	Manuscription :	nufacturer Region 2 - Sergeant	4000.00000 Specification	HOUR	\$14.930000 Model #	\$59,720.00
Comm Code 92121504 Extended Des	Manuscription :	Region 2 - Sergeant Desc	4000.00000 Specification	HOUR	\$14.930000 Model #	\$59,720.00 Ln Total Or Contract Amount
Comm Code 92121504 Extended Des Line 12 Comm Code	Manuscription : Comm Ln I Region 2 -	Region 2 - Sergeant Desc	4000.00000 Specification	HOUR	\$14.930000 Model #	\$59,720.00 Ln Total Or Contract Amount
Comm Code 92121504 Extended Des	Manuscription : Comm Ln I Region 2 -	Region 2 - Sergeant Desc Lieutenant	4000.00000 Specification Qty 5000.00000	HOUR	\$14.930000 Model # Unit Price \$14.930000	\$59,720.00 Ln Total Or Contract Amount

Line	Comm Ln [Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Region 3 - Personnel	Limited Assignment	600.00000	HOUR	\$15.990000	\$9,594.00
Comm Code	Maı	nufacturer	Specification		Model #	
92121504						
Extended Des	scription :	Region 3 - Limited Assign	ment Personnel			
Line	Comm Ln [Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Region 3-	Probationary Guard I	1000.00000	HOUR	\$15.990000	\$15,990.00
Comm Code	Mai	nufacturer	Specification		Model #	
92121504			-			
Extended Des	scription :					
Line	Comm Ln [Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
	Comm Ln [Desc Security Guard II	Qty 10000.00000		Unit Price \$15.990000	Ln Total Or Contract Amount \$159,900.00
Line	Comm Ln I					
Line 15	Comm Ln I	Security Guard II	10000.00000		\$15.990000	
Line 15 Comm Code	Comm Ln [Region 3 -	Security Guard II	10000.00000 Specification		\$15.990000	
Line 15 Comm Code 92121504 Extended Des	Comm Ln I Region 3 - Mai	Security Guard II nufacturer Region 3 - Security Guard	Specification	HOUR	\$15.990000 Model #	\$159,900.00
Line 15 Comm Code 92121504	Comm Ln I Region 3 - Mai scription :	Region 3 - Security Guard Desc Security Guard III - Shift	10000.00000 Specification		\$15.990000	
Line 15 Comm Code 92121504 Extended Des Line 16	Comm Ln I Region 3 - Man Scription : Comm Ln I Region 3 - Supervisor	Region 3 - Security Guard Desc Security Guard III - Shift	Specification	HOUR	\$15.990000 Model #	\$159,900.00 Ln Total Or Contract Amount
Line 15 Comm Code 92121504 Extended Des	Comm Ln I Region 3 - Man Scription : Comm Ln I Region 3 - Supervisor	Security Guard II nufacturer Region 3 - Security Guard Desc Security Guard III - Shift	10000.00000 Specification 3 II Qty 6000.00000	HOUR	\$15.990000 Model # Unit Price \$15.990000	\$159,900.00 Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Region 3 - Sergeant	2000.00000	HOUR	\$15.990000	\$31,980.00
Comm Code	Manufacturer	Specification		Model #	
92121504					
Extended De	scription : Region 3 - Sergeant				
	. tog.o. o gorgouin				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Region 3 - Lieutenant	3000.00000	HOUR	\$15.990000	\$47,970.00
Comm Code	Manufacturer	Specification		Model #	
92121504					
Extended De	Region 3 - Lieutenant				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line 19	Comm Ln Desc Region 4 - Limited Assignment Personnel	Qty 600.00000	Unit Issue HOUR	Unit Price \$14.930000	Ln Total Or Contract Amount \$8,958.00
	Region 4 - Limited Assignment	-			
19	Region 4 - Limited Assignment Personnel	600.00000		\$14.930000	
19 Comm Code	Region 4 - Limited Assignment Personnel Manufacturer	600.00000 Specification		\$14.930000	
19 Comm Code 92121504	Region 4 - Limited Assignment Personnel Manufacturer	600.00000 Specification		\$14.930000	
Comm Code 92121504 Extended De	Region 4 - Limited Assignment Personnel Manufacturer scription : Region 4 - Limited Assignment	Specification Signment Personnel	HOUR	\$14.930000 Model #	\$8,958.00
Comm Code 92121504 Extended De	Region 4 - Limited Assignment Personnel Manufacturer Scription: Region 4 - Limited Assignment	Specification Signment Personnel	HOUR Unit Issue	\$14.930000 Model # Unit Price	\$8,958.00 Ln Total Or Contract Amount
Comm Code 92121504 Extended De	Region 4 - Limited Assignment Personnel Manufacturer Scription: Region 4 - Limited As Comm Ln Desc Region 4- Probationary Guard I	Specification Specification Signment Personnel Qty 1000.00000	HOUR Unit Issue	\$14.930000 Model # Unit Price \$14.930000	\$8,958.00 Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Region 4 - Security Guard II	10000.00000	HOUR	\$14.930000	\$149,300.00
Comm Code	Manufacturer	Specification		Model #	
92121504					
Extended Des	Region 4 - Security	Guard II			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Region 4 - Security Guard III - Supervisor		HOUR	\$14.930000	\$89,580.00
Comm Code	Manufacturer	Specification		Model #	
92121504					
Line 23	Comm Ln Desc Region 4 - Sergeant	Qty 2000.00000	Unit Issue HOUR	Unit Price \$14.930000	Ln Total Or Contract Amount \$29,860.00
23	Region 4 - Sergeant	2000.00000		\$14.930000	
23 Comm Code					
23	Region 4 - Sergeant Manufacturer	2000.00000 Specification		\$14.930000	
23 Comm Code 92121504	Region 4 - Sergeant Manufacturer	2000.00000 Specification		\$14.930000	
Comm Code 92121504 Extended Des	Region 4 - Sergeant Manufacturer scription : Region 4 - Sergean Comm Ln Desc	2000.00000 Specification	HOUR	\$14.930000 Model # Unit Price	\$29,860.00 Ln Total Or Contract Amount
Comm Code 92121504 Extended Des	Manufacturer scription: Region 4 - Sergean	Specification	HOUR	\$14.930000 Model #	\$29,860.00
Comm Code 92121504 Extended Des	Region 4 - Sergeant Manufacturer scription : Region 4 - Sergean Comm Ln Desc	2000.00000 Specification	HOUR	\$14.930000 Model # Unit Price	\$29,860.00 Ln Total Or Contract Amount
Comm Code 92121504 Extended Des	Manufacturer Scription: Region 4 - Sergean Comm Ln Desc Region 4 - Lieutenant	2000.00000 Specification t Qty 3000.00000	HOUR	\$14.930000 Model # Unit Price \$14.930000	\$29,860.00 Ln Total Or Contract Amount



CRFQ SWC1900000010 (SECSVS19)

Security Guard Services

From Security America, Inc.

Company Description

Security America, Inc. was formed in West Virginia on June 8, 1982. Security America has provided security guard services for almost 37 years. We are a West Virginia based company with our corporate office in Charleston.

Security America emphasizes providing a professional, quality security service. Providing businesses including government agencies with uniformed security officers is our primary service but not our only service. Security America also can provide security consulting, investigating, safety and security training, mine tracking, and some other manpower services that meets the needs of your organization.

Security America has been a successful business for so long by providing a professional service. We distinguish ourselves in the security industry by providing responsive managers, thorough training, a comprehensive recruitment and selection process, and treating our employees well.

Security America, Inc. Contact Information:
4700 MacCorkle Ave. Suite 500
Charleston, WV 25304
304-925-4747 or 888-832-6732 main line available 24 hours a day 304-925-4700 Fax #
Federal Tax Identification Number: 55-0620159

192 full time employees as of August 1, 2018.



CRFQ SWC1900000010 (SECSVS19)

Security Guard Services

From Security America, Inc.

References

Security America provided security service to the State of West Virginia at multiple locations from 1988 through 2004 that covers all 4regions.

Locations included the following:

Barboursville Veterans Home
Bureau of Employment Programs
Citizens Conservation Corps
Department of Health & Human Services
Department of Motor Vehicles
Department of Transportation
Department of Workers Compensation
Division of Environmental Protection
Division of Rehabilitative Services
Health Department
Humanities Council
Museum of Culture & History
Parkway Authority
Public Service Commission

Other References:
Highland Hospital Clarksburg- Region 1
Longview Power- Region 1
SuperValu- Milton- Region 2
Real Estate Resources- Charleston- Region 2
Erma Byrd Center- Region 4

State Capitol Complex
State Surplus Properties
West Virginia Development Office
West Virginia Legislature
West Virginia National Guard
Camp Dawson
Parkersburg
Wheeling
West Virginia State College
West Virginia Tax Department
West Virginia University
Parkersburg

Ripley William Sharpe Hospital



CRFQ SWC190000010 (SECSVS19)

Security Guard Services

From Security America, Inc.

Uniform Picture



WV-10 Approved / Revised 06/08/18

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, 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,
	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 ,
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 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 vendor's 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.
8. 	Application is made for reciprocal preference. Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.
requiren	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; seess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.
authoriz the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid lired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information I by the Tax Commissioner to be confidential.
and if a	hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder nything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasision in writing immediately.
•	Security America, Inc. Signed: Chin Symull
Date:	3-18-19 Title: President a CEO

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

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- **2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.
A pre-bid meeting will not be held prior to bid opening
☐ A NON-MANDATORY PRE-BID meeting will be held at the following place and time:
☐ A MANDATORY PRE-BID meeting will be held at the following place and time:
included and time.

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

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

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

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

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

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: March 13, 2019 due by 2:00pm EDT

Submit Questions to: Mark Atkins, Senior Buyer

2019 Washington Street, East Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email: Mark.A.Atkins@wv.gov

- **5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
- **6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID: Statewide Security Guard Services

BUYER: Mark Atkins, File#42

SOLICITATION NO.: CRFQ 0212 SWC1900000010

BID OPENING DATE: 03/21/2019 BID OPENING TIME: 1:30pm EDT FAX NUMBER: 304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:
BID TYPE: (This only applies to CRFP) Technical Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: March 21, 2019 at 1:30pm EDT

Bid Opening Location: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

- **8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
- **9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.
- 11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
- **12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- **13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
- 14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

- 15. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and should include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

 http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf.
- **15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. A request form to help facilitate the request can be found at: http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf.
- **16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, womenowned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- **17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- **18. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.
- 19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."

- **20.** ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."
- **21. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

- **22. INTERESTED PARTY DISCLOSURE:** West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.
- **23. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

GENERAL TERMS AND CONDITIONS:

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

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:
✓ Term Contract
Initial Contract Term: Initial Contract Term: This Contract becomes effective on and extends for a period of year(s).
Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)
Alternate Renewal Term – This contract may be renewed for successive year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)
Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.
Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed withindays.
Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within
One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.
Other: See attached.
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4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed. 5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below. Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown. Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith. Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith. One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office. **6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract. 7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below. BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the

Purchasing Division prior to Contract award.

☐ LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.
In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.
MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
☐ LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.
The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not

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that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:	
Commercial General Liability Insurance in at least an amount of: \$1,000,00 occurrence.	0.00 per
Automobile Liability Insurance in at least an amount of:	_per occurrence.
Professional/Malpractice/Errors and Omission Insurance in at least an amount per occurrence.	ount of:
✓ Commercial Crime and Third Party Fidelity Insurance in an amount of: <u>\$</u> per occurrence.	100,00.00
Cyber Liability Insurance in an amount of:	_ per occurrence.
☐ Builders Risk Insurance in an amount equal to 100% of the amount of the Co	ontract.
Pollution Insurance in an amount of: per occurrence.	
Aircraft Liability in an amount of: per occurrence.	

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay iquidated damages in the amount specified below or as described in the specifications:
for
☐ Liquidated Damages Contained in the Specifications

- **12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
- 13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.
- **14. PAYMENT IN ARREARS:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- **15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

- **16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.
- **18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.
- **20. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- **21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- **22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.
 - **SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.
- **23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

- **24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- **25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- **26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- **27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.
- **28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- **29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- **30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/default.html.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

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

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

- **37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.
- 38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"), provided that both the Other Government Entity and the Vendor agree. Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- **39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- **40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- ☑ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.
- **41. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

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

- **42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
 - a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
 - b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 - c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 - d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.
- 43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a

"substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

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

44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original preaward interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

Contract Administrator and the initial point of contact for matters relating to this Contract.
Chir Symall, President/(ED
Chris Signorelli Aesident & CEO (Printed Name and Title)
PO Box 4525, Chas. WV 25364 (Address)
304-925-4747 x103 (F) 304-925-4700 (Phone Number) / (Fax Number)
csignorellipsecurityamerica.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.
Security America, Inc.
(Authorized Signature) (Representative Name, Title)
Chris Signorelli, President & CEO (Printed Name and Title of Authorized Representative)
3-18-19 (Date)
304-935-4741 x 10 3 (F) 304-935-4700 (Phone Number) (Fax Number)

REQUEST FOR QUOTATION CRFQ SWC190000010 (SECSVS19) Security Guard Services

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The State of West Virginia is soliciting bids to establish a Statewide Contract to obtain the services of an experienced and qualified security services contractor to recruit, train, and maintain a staff of security guards to provide security service of unarmed guards for various buildings and grounds throughout West Virginia. The service may be 24-hours per day, 365 days per year depending on each State Agencies requirements for this service. The resulting contract may be used by all West Virginia State Agencies and political subdivisions within all 55 counties.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - **2.1** Agency The term "Agency" as used herein means the State of West Virginia and any agency, quasi agency, or political subdivision of the State of West Virginia receiving services under this contract and may be used interchangeably with the term "State" where appropriate.
 - **2.2** "Contract Item" or "Contract Items" means the list of items identified in Section 3, Subsection 1 below.
 - **2.3** "Pricing Pages" means the schedule of prices, estimated order quantity, and totals attached hereto as Exhibit A and used to evaluate the RFQ.
 - 2.4 "RFQ" means the official request for quotation published by the Purchasing Division and identified as CRFQ SWC1900000010 (SECSVS19).
 - 2.5 "State" means the state of West Virginia and any or all of its agencies, quasi agencies, or political subdivisions and may be used interchangeably with the term "Agency" where appropriate.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agencies with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 <u>SECURITY GUARD SERVICES</u>

3.1.1.1 VENDOR QUALIFICATIONS/REFERENCES:

REQUEST FOR QUOTATION CRFQ SWC190000010 (SECSVS19)

Security Guard Services

To qualify to receive an award of this contract, bidders:

- **a.** Must have been in an operating business entity since January 1, 2013.
- **b.** Must have provided security services as described herein since January 1, 2013
- **c.** Must provide a statement of the total number of years the bidding entity has been provided security services.
- **d.** Must provide (2) references for whom the bidding entity has provided security services in each Region being bid.
- **e.** Must submit the following information to Purchasing prior to contract award:
 - i. Full legal name of the bidding entity.
 - ii. The date the business entity was established.
 - iii. Telephone and fax numbers of the bidding entity.
 - iv. A telephone number where personnel of the bidding entity can be reached 24 hours a day.
 - v. FEIN or Social Security number of the bidding entity
 - vi. Number of full-time employees as of August 1, 2013.

Bidders may submit additional information on their business qualifications; please limit this additional information to a maximum of three (3) pages.

3.1.2 **SCOPE OF WORK:**

- **3.1.2.1 General Staffing:** Vendor shall provide qualified, trained security guards to various facilities and agency locations of the State. Vendor shall provide the following services including, but not limited to: providing security services for buildings; facilities; grounds; and rights-of-way; for employees and visitors, customers, and vendors; emergency response; access control; technology control station monitoring; patrol, and other related security services.
 - **3.1.2.1.1** The service requirements vary by location and may require coverage for 24 hours per day, 365 days per year.
 - **3.1.2.1.2** Vendor must reply to the requesting agency's general staffing request within forty-eight (48) hours of the submitted request to confirm the following:
 - (a) the ability to supply the general staffing request, or
 - (b) the inability to supply the general staffing request which will act as a waiver from the vendor and must be retained

REQUEST FOR QUOTATION CRFQ SWC190000010 (SECSVS19) Security Guard Services

in the State agency file to allow the staffing request to be procured from another supplier.

- 3.1.2.2 Special Staffing: In addition to the standard and routine office hours worked by Vendor's security guards per week, Vendor must provide security guard coverage for any given number of unplanned, special events ("Specials"). Such Specials can involve providing access control or overnight security at sites of special events, facility repairs, or construction activity. These Specials can occur anywhere within the State of West Virginia.
 - **3.1.2.2.1** The service requirements vary by location and may require coverage for 24 hours per day for extended periods.
 - **3.1.2.2.2** Vendor must reply to the requesting agency's special staffing request within twenty-four (24) hours of the submitted request to confirm the following:
 - (a) the ability to supply the special staffing request, or
 - (b) the inability to supply the special staffing request.
- **3.1.2.3 Emergency Staffing:** In the event the Agency determines that a situation is an emergency, the Agency may request additional security guard coverage.
 - **3.1.2.3.1** Vendor shall provide the additional emergency security guard coverage requested within eight (8) hours of the submitted request.
 - **3.1.2.2.2.1** The service requirements vary by location and may require coverage for 24 hours per day for extended periods.
 - **3.1.2.2.2.2** Vendor must reply to the requesting agency's emergency staffing request within two (2) hours of the submitted request to confirm the following:
 - (a) the ability to supply the emergency staffing request, or
 - (b) the inability to supply the emergency staffing request.

- 3.1.2.4 Security Guard Locations: Security guards are currently posted at the State Capitol Complex (including the Main Building), the Environmental Protection building in Kanawha City, the Motor Vehicles building in Kanawha City, the Natural Resources building in South Charleston, the State Office Building in Huntington, Barboursville Veterans Home, various Highways locations across the State and various Health and Human Resource locations across the State, various Lottery Locations, and various Tax Offices. This list is not considered to be inclusive, but merely an example of locations that could be served.
- **3.1.2.5 Independent Contractor:** The Vendor and its agents shall offer services to the Agency as an independent contractor and shall accept the requirements of these specifications as the requirements necessary to perform the function of a commercial guard service at a professional and sustained level of service.
- **3.1.2.6 Contract Use by Other Entities:** The resulting contract may be used by all West Virginia State Agencies and political subdivisions in all 55 counties of West Virginia.

3.1.3 TURNOVER CONTROL:

- **3.1.3.1** Turnover in the total number of security guards provided to the State shall not exceed 25% per annum or 30% in one quarter.
- **3.1.3.2** Should turnover exceed these limitations the Vendor shall, at their own expense, provide all training previously provided as necessary to ensure that the replacing security guards possess a level of skill equal to the security guards who have terminated service.
- **3.1.3.3** Vendor shall make all reasonable efforts to minimize attrition among trained qualified security guards.

3.1.4 TRANSITIONAL REPORTING AND STAFF CONTACT:

- **3.1.4.1** At least 15 calendar days but not more than 60 calendar days prior to the expiration or cancellation of this contract, the Vendor shall provide the Purchasing Division with a list of all locations utilizing Vendor's security services under this contract.
- **3.1.4.2** Vendor shall also provide contact information for each of the security personnel providing security service to any Agency.
- **3.1.4.3** Vendor shall permit Agencies, the State, and the winning bidder in subsequent bids of similar security contracts to contact the Vendor's personnel prior to the expiration of this contract to discuss future employment with the winning bidder.

3.1.5 <u>REPLACEMENT OF EQUIPMENT PROVISIONS:</u>

- 3.1.5.1 The Vendor shall bear the cost of repair and/or replacement of any equipment provide by the Agency for use in performing the security services that is rendered inoperative because of misuse, or abuse of the contract employee using the equipment, (or failing to provide reasonable care and security,) or due to a failure to provide the contract employee with training sufficient to operate the equipment in a normal, safe, and effective manner.
 - **3.1.5.1.1** This provision shall not apply to equipment failure mutually agreed by the Agency and the Vendor as having occurred as a result of normal use or wear.

3.1.6 REPORTING REQUIREMENTS:

- **3.1.6.1 Reporting & Documentation of Incidents:** The Vendor or his designee shall be responsible for providing both a written and oral report of any incident that occurs on any shift at the close of that shift period. This report shall be provided to the shift supervisor. An incident is defined as, but not limited to, the following:
 - **3.1.3.1.1** Any apparent or suspected criminal attack exercised against the Agency, its assets, or personnel, including the employees of the contractor assigned to the site or any authorized or unauthorized visitors thereon.
 - **3.1.3.1.2** Any criminal or civil charges brought against the Vendor or its personnel as it may relate to the contracted service.
 - **3.1.3.1.3** Any apparent trespass of the Agency's property.
 - **3.1.3.1.4** Any verbal or physical confrontation resulting between a contract employee and an Agency employee or guests or visitors on the campus.
 - **3.1.3.1.5** Any performance failure of the Vendor.
 - **3.1.3.1.6** Any federal, state, or county regulatory requirement in which the Vendor is in noncompliance.
 - **3.1.3.1.7** Any equipment or system failure associated with the performance of the contracted service.
 - **3.1.3.1.8** Any fire or unsafe condition existing within the Agency's environment and observed by or reported to a contract employee,

and emergency actions taken by the contract employee to eliminate or improve such conditions.

- **3.1.3.1.9** Any incident in which procedures governing the safe and orderly operation of the site are violated.
- 3.1.6.2 General Reporting Requirements: The Vendor shall provide to the Agency written reports as identified in substance and frequency set forth below. These reporting requirements shall not be considered exclusive, and the Agency may, at its discretion, identify and request other information relating to the contracted service. All documentation submitted under this subsection will be certified by signature as being true and correct.

3.1.6.2.1 Required Reports, Report Contents, and Due Dates:

- **3.1.6.2.1.1** Billing report: Vendor shall submit a Billing report to each Agency receiving services under this contract and should contain the following items: Name of the officer, skill level assigned, billing rate, days, hours per day and locations worked, and a total amount due and payable.
 - **3.1.6.2.1.1.1** The Billing report will be due on Tuesdays on a bi-weekly basis (every other Tuesday).
- 3.1.6.2.1.2 Personnel Turnover Report: Vendor shall submit a Personnel Turnover report to each Agency receiving services under this contract quarterly on March10, June 10, September 10, and December 10 of each year. The Personnel Turnover report shall contain the percentage of turnover the vendor experienced in its security guard services provided to the Agency for each month of the quarter and for the entire quarterly period.
- 3.1.6.2.1.3 Summary of Service Report: Vendor shall provide an Hours of Service report to each Agency receiving services under this contract on the 10th day of each month. The Hours of Service report shall include a listing of the hours of service performed by post, a summary of the service provided, and the compensation rate paid.

- **3.1.6.2.1.4 Training report:** Vendor shall provide the Training report to each Agency receiving services under this contract on the **10**th **day of each month**. The training report should contain the following items: Name of the individuals completing the training, designation of classroom or on the job training, number of hours trained, and training topics covered.
- 3.1.6.2.1.5 Proof of License Renewal and Insurance: Vendor shall provide proof that all applicable licenses and insurance have been renewed to each Agency receiving services under this contract. Such proof shall be provided in a form acceptable to each Agency on November 10 of each year.
- 3.1.6.2.1.6 Compliance and Noncompliance Reporting: The requirements set forth in this document pertain to the form and substance in which work shall be administered. The successful Vendor shall adhere to these requirements and shall notify the Agency of any noncompliance prior to occurrence if possible, but no later than five business days after occurrence.
- **3.1.6.2.1.7 Employment Reporting:** The Vendor shall provide the Agency with a list of all Vendors' employees on a regular basis and upon request who are currently assigned to this contract, potential candidates for assignment to this contract or are temporary assignment to this contract.

3.1.7 SECURITY GUARD REQUIREMENTS:

The requirements set forth in this section pertain to the quality and performance capability of security guards assigned to this contract service. In the event specific requirements set forth herein are in conflict with any government regulations, the government regulations shall prevail.

3.1.7.1 Candidate Minimum Qualifications: Each candidate Vendor considers for performance of this contract shall have the minimum qualifications listed below prior to beginning the training process. Experience may be considered as a substitute for certain minimum qualifications when appropriate. To meet the minimum qualifications for performing under this contract Vendor's employees must:

- **3.1.7.1.1** Be 18 years of age or older.
- 3.1.7.1.2 Have a high school diploma or equivalent written examination.
- **3.1.7.1.3** Have a valid motor vehicle operator's license (when operation of motor vehicle is required).
- **3.1.7.1.4** Pass a background check as outlined below:
- **3.1.7.1.5** Pass a physical examination and drug test as outlined below.
- 3.1.7.1.6 Pass a physical fitness test as outlined below.
- **3.1.7.1.7** Complete the required training as outlined below.
- **3.1.7.1.8** Pass a written, validated examination developed by the Vendor that is indicative of the candidate's ability to understand and perform the duties to be assigned.
 - 3.1.7.1.8.1 Examinations must meet criteria that impartially measure the knowledge or skills required for the particular job or class of jobs the candidate seeks or that impartially affords the employer a chance to measure the applicant's ability to perform the job or particular class of job.
- **3.1.7.2 Background Check:** All potential security guards proposed for service under this contract must have a complete background check performed by Vendor at Vendor's sole cost. The background check will include but not be limited to:
 - a. A credit check.
 - b. Confirmation of previous employment.
 - c. Verification of references.
 - d. Criminal record check on the State and Federal level.
 - e. Drivers license verification and background information.
 - f. Finger print validation by West Virginia State police.
 - g. Five years of employment and neighborhood experience (when possible).
 - **3.1.7.2.1** All security guards submitted by Vendor for service under this contract must have no record of convictions for criminal offenses (State and Federal) and must have a credit report acceptable to the Agency.

2 A copy of the finger print validation report shall b

- **3.1.7.2.2** A copy of the finger print validation report shall be submitted to the Agency when the security guard is assigned to the contract. Under no circumstances shall a guard be assigned to this contract without the fingerprint validation report first being submitted to the Agency.
- **3.1.7.2.3** The Vendor shall present the results of the background check to the Agency for consideration prior to assigning any security guard to perform under this contract.
 - 3.1.7.2.3.1 The Agency may accept a Vendor's manager's certified report (must be dated, signed and notarized) that a background investigation was conducted in accordance with the stipulations stated herein and that an impartial review revealed that no information was discovered during the investigation that would be harmful to the Agency's interests by assigning the candidate to the contract. The Agency reserves the right to obtain copies of background investigations.

3.1.7.3 Physical Examination, Drug Test, and Physical Fitness Testing:

- **3.1.7.3.1** Physical Examination: Security guards assigned to this contract must pass a physical examination by a licensed Physician prior to being assigned to perform under this contract and annually thereafter.
 - **3.1.7.3.1.1** Guards are deemed to have passed the physical examination if the guard is found to be free from any hearing, sight or physical limitations which would prevent performance of duties. A security guard will be deemed to have a sight limitation if the security guard's vision is not corrected to 20/20 or better.
 - **3.1.7.3.1.2** All cost for the annual physical examination will be the responsibility of the Vendor.
 - **3.1.7.3.2 Drug Testing:** Security Guards assigned to this contract must pass a drug test prior to being assigned to perform under this contract and **annually** thereafter.
 - **3.1.7.3.2.1** A guard is deemed to have passed the drug test if the guard is found to be free of all illegal and performance impairing substances (including alcohol).
 - **3.1.7.3.2.2** Random drug testing can be requested by the Agency and paid for by the Agency.
 - **3.1.7.3.3 Physical Fitness Testing:** Security Guards assigned to this contract must pass a physical fitness test prior to being assigned to perform under this contract and **annually** thereafter. The test will

be conducted by the Vendor and verification provided to the Agency upon successful completion.

The physical fitness testing standards will require that any potential guard be capable of the following physical tasks:

- **3.1.7.3.3.1** Walking or running a distance of 360 yards in three minutes or less.
- **3.1.7.3.3.2** Ascending six floors of stairs in 2 minutes or less.
- 3.1.7.3.3.3 Heavy lifting (45 pounds minimum).
- **3.1.7.3.3.4** Heavy carrying (45 pounds @ 100 yards minimum).
- **3.1.7.3.3.5** Fully extending arms up to a 90-degree angle from the shoulder.
- **3.1.7.3.3.6** Capable of walking or standing continuously (minimum of 4 hours).
- **3.1.7.3.3.7** Repeated bending at the waist and knees (minimum 10 repetitions).

3.1.7.3.4 Testing Failure:

- **3.1.7.3.4.1** If a potential security guard fails the physical examination, drug testing or physical fitness testing, the guard shall not be employed to perform services under this contract.
- **3.1.7.3.4.2** If a security guard already employed to provide services under this contract fails the drug testing, Vendor shall immediately remove the security guard from service under this contract.
- 3.1.7.3.4.3 If a security guard already employed to provide services under this contract fails the physical examination or physical fitness testing in subsequent years, the guard will be required to be retested within 60 calendar days after the date of the failed test.
- **3.1.7.3.4.4** If the guard fails either test for the second time, the guard will be removed from assignment from this contract until such time as the guard can successfully pass the physical examination and physical fitness test.
- 3.1.7.3.4.5 Physical fitness testing requirements may be waived for guards in certain application/positions by an Agency provided the requesting Agency specifically identifies the waived physical fitness requirements in writing to the Vendor on the Security Guard Request

Form in the Agency Instructions Box (see **Exhibit_B**).

- **3.1.7.4 Minimum Training Before Assignment:** The Vendor must provide the training set forth below to each security guard before assignment to the Agency's service under this contract or provide evidence acceptable to the Agency that the security guard has an equivalent skill level to that established in the training program.
 - **3.1.7.4.1** All training and instruction shall be provided at the Vendor's expense.

All training modules must have the advanced approval of the Agency and instructors must have the experience and qualifications, satisfactory to the Agency, necessary to provide instruction. The required pre-assignment training includes the six modules listed below, but an Agency, at its sole discretion, reserves the right to require additional training if it deems such additional training necessary.

- a. Module 1: The Security Responsibility (2 hours) The module shall consist of life & safety training responsibilities, maintaining effective enforcement; maintaining proper appearance, bearing and appearance; and report writing and documentation.
- b. Module 2: The Protected Environment (1.5 hours) The module shall include a description of Agency's environment; details relating to the function of the life safety and security systems on site; a description of the Agency's employee/visitor relationship to be maintained; and a history of the Agency's security experience relating to past incidents.
- c. Module 3: Legal Powers and Limitations (3 hours) This module shall include a discussion of the philosophy of prevention versus apprehension; the concept of timely intervention in a developing situation; the limitations of arrest powers and the agency's requirements in these matters; the use of force and the need to establish ability, opportunity, and jeopardy to self and others; and the limitations on search and seizure and the Agency's requirements in these matters
- d. Module 4: Standard Operating Procedures (3 hours) This module shall include a description of entry-level job responsibilities pertaining to assignment to Agency's premises; basic administrative practices of the Agency; familiarization with Agency procedures and documentation practices; identification of the Agency's access-

control and alarm systems; and handling confrontations on Agency's premises.

- e. Module 5: Emergency Practices (2 hours) This module shall include identification and discussion of types of emergencies that may occur and the emergency response required by the office for fire detection, fire suppression and evacuation, bomb threats, power failure, vehicle accidents, personal injury/illness and work place violence.
- f. Module 6: Review (1 hour)
- 3.1.7.5 Minimum Training for Limited Assignment Personnel: Temporary limited assignment of Vendor's personnel above and beyond the normal staff of security guards may be required during peak periods such as the legislative session or other special high foot and vehicle traffic events. In any event, no assignment of any individual temporary guard may exceed sixty (60) calendar days. Any individual assigned as a temporary employee must complete the following three training modules prior to providing temporary service under this contract.
 - **a.** Module 1: The Security Responsibility (2 hours) The module shall consist of life & safety training responsibilities, maintaining effective enforcement; maintaining proper appearance, bearing and appearance; report writing and documentation.
 - **b.** Module 2: The Protected Environment (1.5 hours) The module shall include a description of Agency's environment; details relating to the function of the life safety and security systems on site; a description of the Agency's employee/visitor relationship to be maintained; and a history of the Agency's security experience relating to past incidents.
 - **c.** *Module 5: Emergency Practices (2 hours)* This module shall include identification and discussion of types of emergencies that may occur, and the emergency response required by the office for fire detection, fire suppression and evacuation, bomb threats, power failure, vehicle accidents, personal injury/illness and work place violence.

3.1.8 Probationary Period:

3.1.8.1 Probationary Period Defined: The Vendor shall assign employees to the Agency's premises with the understanding that for the first 90 calendar days (for all skill level categories) that assignment is considered probationary.

During this probationary period the Agency may, at their own discretion, require that the Vendor's employee be removed from the contract. On completion of the probationary period, the Agency will request removal of a Vendor employee for cause only. **NOTE:** On completion of the probationary period, the classification/skill level of security guard will remain unaltered.

- **3.1.8.2 On-the-job Training:** During the probationary period of any individual, the Vendor shall provide on-the-job training as outlined in the modules below but may also include other matters as Vendor or Agency deem appropriate.
 - **3.1.8.2.1** On-the-job training may only be conducted under the direct supervision of a qualified security guard (approved by the Agency) who has by practice and experience, a working knowledge of all of the Agencies practices and procedures relating to the safety and security matters of the site.
 - **3.1.8.2.2** The Vendor shall provide evidence of the completion of such training, detailing the instruction matters covered and instruction periods in each specific area upon request to the agency. The Vendor bears the responsibility of coordinating this instruction with the shift supervisor to assure the required protection level is maintained at all times.
 - **3.1.8.2.3** On-the-job training will be conducted during periods when the trainee is exposed to the maximum learning opportunity as it relates to activity and the ability to participate in active occurrences under the supervision of the senior security guard.
 - 3.1.8.2.4 The training will involve the trainee in live performance experience in the areas identified for such time periods as may be deemed reasonable by the instructor for a trainee to learn the complexities of each task. At such time as the assigned training security guard advises that the trainee has mastered the requirements of a particular area, a new area of training will be undertaken.

NOTE: In no cases shall the on-the-job training requirement be less than stated above, regardless of the entry-level experience of the trainee. The learning emphasis will be as follows:

On-the-job 1: Prevention/Protection

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- **A.** Patrol requirements
- **B.** Communication system use and procedure
- C. Use of vehicles
- **D.** Hazard identification: initial action and reporting
- **E.** Identification systems
- **F.** Package screening procedures
- **G.** Agency/Vendor reporting requirements
- **<u>H.</u>** Receiving dock operations and procedures
- **<u>I.</u>** Response to fire and intrusion alarms and reports
- **J.** Responsibilities of individual posts for timely intervention response to alarms and emergency situations
- **K.** Traffic and parking control and enforcement
- L. Specific escort requirements
- M. Appearance, bearing, and demeanor

On-the-job 2: Enforcement

- **A.** Techniques of handling confrontations with Agency's employees, visitors and contractors
- **B.** Techniques of handling normal business contacts with Agency's employees, senior executives, visitors, special guests and contractors
- C. Specific post instructions
- **D.** Enforcement responsibilities of Agency's procedures and regulations
- **E.** Review of criminal law procedures regarding potential site confrontations
- F. Documentation of and preservation of evidence
- **G.** Limitations on search and seizure
- **H.** Proper report writing

On-the-Job 3: Emergency Procedures

- A. Basic first aid practices
- **B.** Firefighting practices
- **C.** Evacuation practices
- **D.** Bomb search practices
- E. Power failure practices

On-the-Job 4: special Equipment Training

- A. Operation of vehicles
- **B.** Operation of radio communication systems
- **C.** Console operation practices
- D. Operation of computerized alarm and access control systems
- **E.** Operation of Closed-Circuit Television system for monitoring and tracking

3.1.9 Certification of Qualification:

A letter or copy of an affidavit shall be provided to the Agency from each security guard assigned to the contract certifying under the penalty of false swearing and that the security guard has met all of the hiring and training requirements as set forth in the contract. **NOTE:** False swearing will be grounds for automatic termination of the guard from assignment to this contract.

3.1.10 Skill Level Categories:

The Vendor is advised that beyond the status of probationary guard, security guards assigned to the Agency under this contract may qualify for four distinct skill levels. A general description of each skill level is provided below in an ascending skill level from least skilled to most skilled. A probationary security guard must have successfully completed a minimum of 12.5 hours of classroom training and the prescribed on-the-job training to be considered qualified to fill the least-skilled category. Differential requirements of each skill level must be validated before a guard is assigned to work at that skill level. It is the requirement of the Vendor to insure the validation is complete and accurate. At anytime, the Agency may request and Vendor shall provide documentation to verify that an individual meets the qualifications of a particular skill level.

- **3.1.10.1 Service Request:** Vendor shall provide a security guard at the <u>skill level</u> requested by the Agency and shall continue to provide a security guard at the requested skill level until such time as the Agency determines, in its sole discretion, that a security guard of a differing skill level is required and makes a request for a security guard of a differing skill level.
 - **3.1.10.1.1** If a security guard providing services to Agency under this contract advances in skill level, Vendor shall continue to provide the security guard at the original hourly price for the skill level requested until such time as the Agency, in its sole discretion, determines that it requires a security guard of a higher skill level.

REQUEST FOR QUOTATION CRFQ SWC190000010 (SECSVS19)

Security Guard Services

- **3.1.10.1.2** If the vendor is unable to provide a security guard at the requested skill level, the vendor shall supply a security guard with a higher skill level at the original requested skill level hourly billing rate.
 - **3.1.10.1.2.1** Providing a security guard with a lower skill level than that requested is not permitted.
- **3.1.10.2 Failure to Provide Security Guards:** The inability to provide security guards at the service level requested or an acceptable substitute as provided for in the Service Request section above is grounds for contract cancellation.

Security Guard Skill Levels:

- 1. Probationary Security Guard I shall have completed:
 - a) Security Officer Orientation
 - b) Role of the Security Officer
 - c) Report Writing
 - d) Legal Powers and Limitations
 - e) Preventing Discrimination & Harassment
 - f) Emergency Procedures
 - g) Bloodborne Pathogens
 - h) Access Control
 - i) Communications & Public Relations
 - j) Customer Service
 - k) Professionalism & Ethics
 - 1) Use of Force
 - m) Work Place Violence
 - n) Site OJT
- **2. Security Guard II** shall have completed Security Officer 1 training and the following:
 - a) Fire Safety Officer
 - b) Physical Security & Loss Prevention
 - c) Patrol
 - d) Crime Prevention & Response
 - e) Workplace Safety
 - f) Advanced Report Writing
 - g) Preventing Workplace Violence
 - h) Emergency Situations
 - i) Dealing with Aggressive Behavior
 - j) Ready Response

REQUEST FOR QUOTATION CRFO SWC190000010 (SECSVS19)

Security Guard Services

- 3. Security Guard III/ Shift Supervisor shall have completed Security Officer 1 and 2 training and the following:
 - a) Customer Relations
 - b) Time Management
 - c) Basic Investigations
 - d) Cultural Diversity
 - e) Strikes, Pickets, & Crowd Control
- 4. Sergeant & Lieutenant IV/ Site Supervisor shall have completed all Security Officer 1, 2 and 3 training and the following:
 - a) Interpersonal Communications
 - b) Managing Conflict
 - c) Interviewing Witnesses & Suspects
 - d) Teamwork
 - e) Principals of Leadership

Before any Security Guard is advanced in rank a report of the training completed shall be provided by the Vendor to the site client contact for written approval. As the Agency, in its sole discretion, determines that it requires a security guard of a higher skill level.

3.1.11 Performance Evaluation (Joint Evaluation):

The Agency and Vendor shall be responsible for performing, documenting, and making a performance evaluation of each contract employee, no less than twice annually. The evaluation results conducted by the Agency must be submitted to the Vendor for its review and approval. The evaluation will include an appraisal of the following areas:

- a. Appearance, bearing, and demeanor
- **b.** Attitude, reliability, and punctuality
- c. Technical knowledge and skill of performance requirements
- d. Procedural knowledge of Agency requirements
- e. Leadership capability and potential
- **f.** Special areas of competence
- **g.** Physical testing reports (Vendor Report Only)

REQUEST FOR QUOTATION CRFO SWC1900000010 (SECSVS19)

Security Guard Services

3.1.12 On-site Supervisory Responsibilities (for each shift):

The Vendor shall appoint a senior security guard who will be responsible for supervisory duties. This guard will be responsible for the control and accuracy of time records for all contract personnel and exercise overall supervision and direction of the guard force. The minimum acceptable skill level for this section shall have a minimum skill level of Sergeant & Lieutenant IV/ Site Supervisor.

3.1.13 Shift Continuity:

The Vendor shall insure that resources are available for the Vendor to coordinate multiple shift operations. Security guards will not leave their post until relieved by the corresponding officer posted to the next shift.

3.1.14 Alternate Replacement Personnel:

The Vendor may, from time to time, identify a need for additional alternate security guards to fulfill a temporary service or relieve for vacations and sickness of permanent personnel. In such instances the Vendor and Agency will evaluate the minimum skill requirements and pre-screening practices required based on the available lead time and the nature of temporary assignment to meet the service needs.

3.1.15 Uniforms:

- 3.1.15.1 The Vendor shall provide and maintain the required uniforms necessary for this contract that will directly represent the image of the Agency.
- 3.1.15.2 Uniforms for security guards working any detail for the Division of Protective Services shall be separate and distinct from any other uniform the Vendor utilizes. This uniform is to be utilized solely for Division of Protective Services details.
- **3.1.15.3** Badges and other insignia to be worn on the security guards' uniforms will be in accordance with any state law that may apply. Vendor shall supply individual name badges for all guards.
- 3.1.15.4 Vendor is required to submit pictures of uniforms with all badges as proposed (including cold weather gear) with the bid.

3.1.16 Personal Appearance:

To enhance public respect and recognition, employees shall strive to keep a neat and clean appearance while on duty. It shall be considered unacceptable conduct

REQUEST FOR QUOTATION CRFO SWC1900000010 (SECSVS19)

Security Guard Services

for uniformed guards to practice poor personal hygiene or poor grooming habits in their personal appearance while in the performance of their duties.

3.1.16.1 Appearance and Personal Hygiene: The following rules shall govern the appearance and personal hygiene issues of any security guard providing service to the Agency under this contract.

3.1.16.1.1 Male and Female Employees:

- a) Body piercing (with the exception of ear rings for female employees) which is visible anytime while on duty and/or in uniform is prohibited.
- b) Necklaces may be worn but shall not be visible
- c) A bracelet may be worn only if it contains medical information concerning the member and does not create a safety hazard.
- d) No more than one ring shall be worn on each hand except that a combination engagement and wedding band may be worn by females.
- e) Rings shall not have sharp edges that would create a hazard to the employee when wearing gloves.
- f) No personal items shall be visible from the uniform pockets except appropriate writing pens.
- g) Employees may wear only sunglasses with gold, silver, black or brown colored frames which compliment the uniform. The sunglasses shall be of a professional type. No faddish, multi colored, or mirrored sunglasses shall be worn. Nor shall sunglasses be worn during conditions that do not merit their utilization.
- h) The bulk of hair shall not be excessive to the extent that it hinders the wearing of appropriate headgear.
- i) Hairstyles that may be considered "fads" or "special hairstyles" or "designs" are prohibited. Hairstyles may not hinder the correct wearing of the hat.

3.1.16.1.2 Male Uniformed Employees:

a) Hairstyles may be either tapered or block cut, but must be worn in a neat, conservative and professional manner at all times. The hair length shall not fall over the ears or eyebrows, or touch the collar, except for the closely cut hair at the back of the neck.

REQUEST FOR QUOTATION CRFQ SWC1900000010 (SECSVS19)

Security Guard Services

- b) If an employee desires to wear sideburns, they will be neatly trimmed. The base shall be a clean-shaven horizontal line. Sideburns shall not extend downward beyond the lowest part of the exterior ear opening.
- c) The face shall be neatly shaven, except that an employee may wear a neatly trimmed moustache. The mustache may extend one quarter inch horizontal beyond the corners of the mouth. The moustache shall not exceed over the lips or beyond the corners of the mouth.
- **d)** Male uniformed employees are prohibited from wearing earrings while on duty.

3.1.16.1.3 Female Uniformed Employees:

- a) Hairstyles must be worn in a neat, conservative and professional manner at all times.
- **b)** If short hair is preferred, the length directives for males shall be observed.
- c) If medium length or long hair is preferred, the hair shall be worn up in a neat manner and touch the collar but shall not fall below the collar edge.
- d) Hair may be worn with "bangs", but they shall not fall over the eyebrows.
- e) Hair may be "braided or platted" if the style presents a neat and professional appearance.
- f) Hair clasps, barrettes, or fasteners must correspond with hair color and must not be conspicuous. Hair nets, ribbons, beads and so forth are prohibited from being worn.
- g) Hair color shall be of a conservative shade and have no unnatural tones of color. Spray on substances, color or glitter are prohibited.
- h) False eyelashes are prohibited.
- i) If worn, cosmetics shall be conservative and professional in appearance, understated rather than overwhelming in application and shall blend in with the natural color of the skin.
- j) Earrings shall be of a small post or stud type with only one earring worn in each ear.

3.1.17 Prohibition Against Gratuities:

Vendor warrants that it has not employed any company or person other than a bona fide employee working solely for the vendor or a company regularly employed as its marketing agent to solicit or secure the contract and that it has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award of the contract.

For breach or violation of this warranty, the State shall have the right to annul this contract without liability at its discretion or to pursue any other remedies available under this contract or by law.

3.1.18 <u>Certifications Related to Lobbying:</u>

Vendor certifies that no federal appropriated funds have been paid or will be paid, by or on behalf of the company or an employee thereof, to any person for purposes of influencing or attempting to influence an officer or employee of any Federal entity, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the Vendor shall complete and submit a disclosure form to report the lobbying.

Vendor agrees that this language of certification shall be included in the award documents for all sub-awards at all tiers, including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements, and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this contract was made and entered into.

3.1.19 Subcontracts/Joint Ventures:

The Vendor is solely responsible for all work performed under the contract and shall assume prime contractor responsibility for all services offered and products to be delivered under the terms of this contract. The State will consider the Vendor to be the sole point of contact with regard to all contractual matters. The Vendor may, with the prior written consent of the State, enter into written subcontracts for performance of work under this contract; however, the vendor is totally responsible for payment of all subcontractors.

3.1.20 Record Retention (Access & Confidentiality):

- **3.1.20.1** Vendor shall comply with all applicable Federal and State of West Virginia rules and regulations, and requirements governing the maintenance of documentation to verify any cost of services or commodities rendered under this contract by Vendor.
- **3.1.20.2** The Vendor shall maintain such records a minimum of five (5) years and make available all records to Agency personnel at Vendor's location during normal business hours upon written request by Agency within 10 calendar days after receipt of the request.
- **3.1.20.3** Vendor agrees to maintain confidentiality and security of any private and/or confidential data made available and shall indemnify and hold harmless the State and Agency against any and all claims brought by any party attributed to actions of breach of confidentiality by the Vendor, subcontractors or individuals permitted access by Vendor.
 - **3.1.20.3.1** Vendor must sign and return the WV HIPAA BUSINESS ASSOCIATE ADDENDUM (see **EXHBIT_C**). This should be submitted with bid but is required prior to award.

4 **CONTRACT AWARD:**

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to into four (4) geographical regions defined on the Exhibit_A Pricing Pages to the Vendor(s) that provide the Contract Items meeting the required specifications for the lowest overall total cost per region for all Contract Items per region as shown on the Pricing Pages. Vendors must indicate on the pricing pages the regions for which you are bidding and must supply all the Contract

Items for each region bid. Failure to provide pricing for all Contract Items for each region bid may result in the vendors' bid being disqualified.

4.2 Pricing Pages: Vendor should complete the Exhibit_A Pricing Pages by providing an hourly billing rate for each Guard Classification and then multiplying the hourly billing rate times the estimated hours to get the extended amount. The total for the extended amount column should be totaled at the bottom of the pricing page to show the total cost per region. The Pricing Pages have been provided in Excel and formatted to automatically calculate the bid scenario. However, it is the vendor's responsibility to ensure the calculations for their bid is correct. In the event of any errors, the Unit Price shall prevail. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

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

Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation.

5 ORDERING AND PAYMENT:

- written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 For all orders, State agencies shall submit a CDO (Central Delivery Order) and a Security Guard Request Form to the Purchasing Division.
- **5.3 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6 MISCELLANEOUS:

- **6.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- **6.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 6.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 6.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Arnold Jarrell
Telephone Number: 304-925-4747 x 113

Fax Number: 304-925-4700

Email Address: ajamel @ security america, com



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 31 — Public Safety

Proc Folder: 541745

Doc Description: SECSVS19 - ADDENDUM_1: SWC for Security Guard Services

Proc Type: Statewide MA (Open End)

Date Issued

Solicitation Closes

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2019-03-14

2019-03-21 13:30:00 CRFQ

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Version 2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

US

VENDOR

Vendor Name, Address and Telephone Number:

Security America, Inc. 4700 MacCorkle Ave, SE Ste 500 Charleston, WV 25304

304-925-4747

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307 mark.a.atkins@wv.gov

Signature V

Chris Syrolli

FEIN# 55-0620159

DATE 3-18-19

ADDITIONAL INFORMATION:

ADDENDUM_1: Is issued for the following:

1. To publish the State's response to the questions submitted by Vendors during the Technical Questioning period.

No other changes made:

The State of West Virginia is soliciting bids to establish a Statewide Contract to obtain the services of an experienced and qualified security services contractor to recruit, train, and maintain a staff of security guards to provide security service of unarmed guards for various buildings and grounds throughout the State of West Virginia per the attached documents.

The service may be 24-hours per day, 365 days per year depending on each State Agencies requirements for this service.

The resulting contract may be used by all West Virginia State Agencies and political subdivisions within all 55 counties.

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Extended Description:

Region 1 - Limited Assignment Personnel

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Region 1 - Sergeant

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Region 2 - Security Guard II

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Region 2 - Sergeant

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Region 3 - Security Guard II

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Extended Description:

Region 3 - Security Guard II

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Region 3 - Sergeant

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18	Region 3 - Lieutenant	3000.00000	HOUR		

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Region 3 - Lieutenant

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19	Region 4 - Limited Assignment Personnel	600.00000	HOUR	1	45

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Extended Description:

Region 4 - Limited Assignment Personnel

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92121504				

Region 4 - Probationary Guard I

INVOICE TO	以1000年的	SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	ES IS AS INDICATED BY ORDER	STATE OF WEST VI VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

sue Unit Price Total Price
-

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 4 - Security Guard II

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	S AS INDICATED BY ORDER	STATE OF WEST VIF VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Region 4 - Security Guard III - Shift Supervisor	6000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				
92 12 1304				

Extended Description:

Region 4 - Security Guard II

INVOICE TO		SHIP TO	2017年2月18日 1885年 1887年 188745 18875 18875 18875 18875 18875 18875 18875 18875 18875 188750
ALL STATE AGENCIE VARIOUS LOCATION	ES IS AS INDICATED BY ORDER	STATE OF WEST VIE VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Region 4 - Sergeant	2000.00000	HOUR		
	3				

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 4 - Sergeant

INVOICE TO		SHIP TO	
ALL STATE AGENCII VARIOUS LOCATION	ES IS AS INDICATED BY ORDER	STATE OF WEST VIR VARIOUS LOCATION	GINIA S AS INDICATED BY ORDER
No City	WV 99999	No City	WV 99999
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Region 4 - Lieutenant	3000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description :

Region 4 - Lieutenant

SCHEDULE OF EVENTS

Line 1

Event Date 2019-03-13

Event Technical Questions due by 2:00pm EST:

SOLICITATION NUMBER: CRFQ 0212 SWC190000010 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ 0212 SWC1900000010 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

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

Description of Modification to Solicitation:

1. To publish the States' response to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

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_1 CRFQ 0212 SWC1900000010

QUESTION #1: Do you have specific locations or scope of work?

RESPONSE #1: Specification Section 3.1.2.4 gives some know examples of locations that currently have security guard services. The list is not considered to be inclusive, but merely an example of locations that could be served. This is an open-end contract that will result in multiple users and multiple locations throughout the State of WV.

QUESTION #2: What are the addresses of locations and the man hours needed at each location?

RESPONSE #2: For locations see Response #1. See Specification Section 3.1.2.1 for man hour (staffing) requirements.

QUESTION #3: When will the contract start?

RESPONSE #3: The anticipated contract start date is immediately after the current contract expiration of 04/30/2019.

QUESTION #4: Is there a reason the crime and third-party insurance was added to the contract this year?

RESPONSE #4: This insurance requirement along with Commercial General Liability Insurance was included at the recommendation of BRIM (WV Board of Risk & Insurance Management). The WV Purchasing Division in cooperation with BRIM has began a program where all solicitations will be reviewed for various coverages to ensure the protection of the State.

QUESTION #5: What is the expected start date for the contract?

RESPONSE #5: See Response #3.

QUESTION #6: What are the wages rates for each Guard Classification?

RESPONSE #6: The wages are hourly rates for all guard classifications.

ATTACHMENT_A

ADDENDUM_1 CRFQ 0212 SWC190000010

QUESTION #7: What are the bill rates for each Guard Classification?

RESPONSE #7: The billing will be hourly rates for all guard classifications.

QUESTION #8: Can you provide a list of current locations utilizing security under this contract?

RESPONSE #8: No, this information is not available. Please see Response #1.

QUESTION #9: What are the hours per week of security at each location?

RESPONSE #9: See Response #2. Depending on need, security services may be required

24/7/365.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0212 SWC1900000010

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)							
[v	1	Addendum No. 1	[]	Addendum No. 6		
[]	Addendum No. 2	[]	Addendum No. 7		
]]	Addendum No. 3	[]	Addendum No. 8		
]]	Addendum No. 4	[]	Addendum No. 9		
Ţ]	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 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.							
Scourity America Inc. Company Sympthic Authorized Signature							
				<u>3-</u>	18-19 Date		

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

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Security America, Inc Address: PO Box 4525, Charleston, WV 25364
Name of Authorized Agent: Christopher Signorelli Address: 4700 MacCorkle, Ave., SE Ste. 500, Charleston, WV 25304
Contract Number: CRFQ 0212 SWC1900000010 (SECSVS19) Contract Description:
Governmental agency awarding contract: State of West Virginia
□ Check here if this is a Supplemental Disclosure
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):
1. Subcontractors or other entities performing work or service under the Contract
☐ Check here if none, otherwise list entity/individual names below.
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)
[] Check here if none, otherwise list entity/individual names below.
Thomas William Signorelli
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding lega services related to the negotiation or drafting of the applicable contract)
☑ Check here if none, otherwise list entity/individual names below.
Signature:
•
State of West Virginia, County of Boone
Teresa Jarrell , the authorized agent of the contracting business
entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.
OFFICIAL SEAL OFFICIAL SEAL OFFICIAL SEAL OFFICIAL SEAL NOTARY PUBLIC TERESA A. JARRELL 8756 POND FORK ROAD MADISON, WV 25130 My commission expires October 27, 2020 Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure:

CRFQ 0212 SWC190000010 SECSVS19

REGION I: The Counties of Hancock, Brooke, Ohio, Marshall, Monongalia, Marion, Harrision, Doddridge, Gilmer, Pleasants, Ritchie, Calhoun, Wirt, Wood, Wetzel and Tyler

	Guard Classification	Estimated Hours*	Hourly Rate	Total Amount
1	Limited Assignment Personnel	600	\$ 15.99	\$ 9,594.00
2	Probationary Guard I	1,000	\$ 15.99	\$ 15,990.00
3	Security Guard II	10,000	\$ 15.99	\$ 159,900.00
4	Security Guard III / Shift Supervisor	6,000	\$ 15.99	\$ 95,940.00
5	Sergeant (IV)	2,000	\$ 15.99	\$ 31,980.00
6	Lieutenant (IV)	3,000	\$ 15.99	\$ 47,970.00
			TOTAL COST:	\$ 361,374.00

*The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

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Vendor Name: Security America, Inc.

Contact Name: Chris Signorelli

Phone: 304-925-4747 ext. 103

Fax #: 304-925-4700

Email: csignorelli@securityamerica.com

Years Providing Security Guards:

WV STATE GOVERNMENT

HIPAA BUSINESS ASSOCIATE ADDENDUM

This Health Insurance Portability and Accountability Act of 1996 (hereafter, HIPAA) Business Associate Addendum ("Addendum") is made a part of the Agreement ("Agreement") by and between the State of West Virginia ("Agency"), and Business Associate ("Associate"), and is effective as of the date of execution of the Addendum.

The Associate performs certain services on behalf of or for the Agency pursuant to the underlying Agreement that requires the exchange of information including protected health information protected by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), as amended by the American Recovery and Reinvestment Act of 2009 (Pub. L. No. 111-5) (the "HITECH Act"), any associated regulations and the federal regulations published at 45 CFR parts 160 and 164 (sometimes collectively referred to as "HIPAA"). The Agency is a "Covered Entity" as that term is defined in HIPAA, and the parties to the underlying Agreement are entering into this Addendum to establish the responsibilities of both parties regarding HIPAA-covered information and to bring the underlying Agreement into compliance with HIPAA.

Whereas it is desirable, in order to further the continued efficient operations of Agency to disclose to its Associate certain information which may contain confidential individually identifiable health information (hereafter, Protected Health Information or PHI); and

Whereas, it is the desire of both parties that the confidentiality of the PHI disclosed hereunder be maintained and treated in accordance with all applicable laws relating to confidentiality, including the Privacy and Security Rules, the HITECH Act and its associated regulations, and the parties do agree to at all times treat the PHI and interpret this Addendum consistent with that desire.

NOW THEREFORE: the parties agree that in consideration of the mutual promises herein, in the Agreement, and of the exchange of PHI hereunder that:

- 1. **Definitions**. Terms used, but not otherwise defined, in this Addendum shall have the same meaning as those terms in the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.
 - a. Agency Procurement Officer shall mean the appropriate Agency individual listed at: http://www.state.wv.us/admin/purchase/vrc/agencyli.html.
 - **b.** Agent shall mean those person(s) who are agent(s) of the Business Associate, in accordance with the Federal common law of agency, as referenced in 45 CFR § 160.402(c).
 - c. Breach shall mean the acquisition, access, use or disclosure of protected health information which compromises the security or privacy of such information, except as excluded in the definition of Breach in 45 CFR § 164.402.
 - d. Business Associate shall have the meaning given to such term in 45 CFR § 160.103.
 - e. HITECH Act shall mean the Health Information Technology for Economic and Clinical Health Act. Public Law No. 111-05. 111th Congress (2009).

- f. Privacy Rule means the Standards for Privacy of Individually Identifiable Health Information found at 45 CFR Parts 160 and 164.
- **Protected Health Information or PHI** shall have the meaning given to such term in 45 CFR § 160.103, limited to the information created or received by Associate from or on behalf of Agency.
- h. Security Incident means any known successful or unsuccessful attempt by an authorized or unauthorized individual to inappropriately use, disclose, modify, access, or destroy any information or interference with system operations in an information system.
- i. Security Rule means the Security Standards for the Protection of Electronic Protected Health Information found at 45 CFR Parts 160 and 164.
- **Subcontractor** means a person to whom a business associate delegates a function, activity, or service, other than in the capacity of a member of the workforce of such business associate.

2. Permitted Uses and Disclosures.

- a. PHI Described. This means PHI created, received, maintained or transmitted on behalf of the Agency by the Associate. This PHI is governed by this Addendum and is limited to the minimum necessary, to complete the tasks or to provide the services associated with the terms of the original Agreement, and is described in Appendix A.
- b. Purposes. Except as otherwise limited in this Addendum, Associate may use or disclose the PHI on behalf of, or to provide services to, Agency for the purposes necessary to complete the tasks, or provide the services, associated with, and required by the terms of the original Agreement, or as required by law, if such use or disclosure of the PHI would not violate the Privacy or Security Rules or applicable state law if done by Agency or Associate, or violate the minimum necessary and related Privacy and Security policies and procedures of the Agency. The Associate is directly liable under HIPAA for impermissible uses and disclosures of the PHI it handles on behalf of Agency.
- c. Further Uses and Disclosures. Except as otherwise limited in this Addendum, the Associate may disclose PHI to third parties for the purpose of its own proper management and administration, or as required by law, provided that (i) the disclosure is required by law, or (ii) the Associate has obtained from the third party reasonable assurances that the PHI will be held confidentially and used or further disclosed only as required by law or for the purpose for which it was disclosed to the third party by the Associate; and, (iii) an agreement to notify the Associate and Agency of any instances of which it (the third party) is aware in which the confidentiality of the information has been breached. To the extent practical, the information should be in a limited data set or the minimum necessary information pursuant to 45 CFR § 164.502, or take other measures as necessary to satisfy the Agency's obligations under 45 CFR § 164.502.

3. Obligations of Associate.

- **a. Stated Purposes Only.** The PHI may not be used by the Associate for any purpose other than as stated in this Addendum or as required or permitted by law.
- b. Limited Disclosure. The PHI is confidential and will not be disclosed by the Associate other than as stated in this Addendum or as required or permitted by law. Associate is prohibited from directly or indirectly receiving any remuneration in exchange for an individual's PHI unless Agency gives written approval and the individual provides a valid authorization. Associate will refrain from marketing activities that would violate HIPAA, including specifically Section 13406 of the HITECH Act. Associate will report to Agency any use or disclosure of the PHI, including any Security Incident not provided for by this Agreement of which it becomes aware.
- c. Safeguards. The Associate will use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of the PHI, except as provided for in this Addendum. This shall include, but not be limited to:
 - i. Limitation of the groups of its workforce and agents, to whom the PHI is disclosed to those reasonably required to accomplish the purposes stated in this Addendum, and the use and disclosure of the minimum PHI necessary or a Limited Data Set;
 - ii. Appropriate notification and training of its workforce and agents in order to protect the PHI from unauthorized use and disclosure:
 - Maintenance of a comprehensive, reasonable and appropriate written PHI privacy and security program that includes administrative, technical and physical safeguards appropriate to the size, nature, scope and complexity of the Associate's operations, in compliance with the Security Rule;
 - iv. In accordance with 45 CFR §§ 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the business associate agree to the same restrictions, conditions, and requirements that apply to the business associate with respect to such information.
- **Compliance With Law.** The Associate will not use or disclose the PHI in a manner in violation of existing law and specifically not in violation of laws relating to confidentiality of PHI, including but not limited to, the Privacy and Security Rules.
- **e. Mitigation.** Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Associate of a use or disclosure of the PHI by Associate in violation of the requirements of this Addendum, and report its mitigation activity back to the Agency.

- f. Support of Individual Rights.
 - i. Access to PHI. Associate shall make the PHI maintained by Associate or its agents or subcontractors in Designated Record Sets available to Agency for inspection and copying, and in electronic format, if requested, within ten (10) days of a request by Agency to enable Agency to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 CFR § 164.524 and consistent with Section 13405 of the HITECH Act.
 - ii. Amendment of PHI. Within ten (10) days of receipt of a request from Agency for an amendment of the PHI or a record about an individual contained in a Designated Record Set, Associate or its agents or subcontractors shall make such PHI available to Agency for amendment and incorporate any such amendment to enable Agency to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 CFR § 164.526.
 - Accounting Rights. Within ten (10) days of notice of a request for an accounting of disclosures of the PHI, Associate and its agents or subcontractors shall make available to Agency the documentation required to provide an accounting of disclosures to enable Agency to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 CFR §164.528 and consistent with Section 13405 of the HITECH Act. Associate agrees to document disclosures of the PHI and information related to such disclosures as would be required for Agency to respond to a request by an individual for an accounting of disclosures of PHI in accordance with 45 CFR § 164.528. This should include a process that allows for an accounting to be collected and maintained by Associate and its agents or subcontractors for at least six (6) years from the date of disclosure, or longer if required by state law. At a minimum, such documentation shall include:
 - the date of disclosure;
 - the name of the entity or person who received the PHI, and if known, the address of the entity or person;
 - a brief description of the PHI disclosed; and
 - a brief statement of purposes of the disclosure that reasonably informs the individual of the basis for the disclosure, or a copy of the individual's authorization, or a copy of the written request for disclosure.
 - Request for Restriction. Under the direction of the Agency, abide by any individual's request to restrict the disclosure of PHI, consistent with the requirements of Section 13405 of the HITECH Act and 45 CFR § 164.522, when the Agency determines to do so (except as required by law) and if the disclosure is to a health plan for payment or health care operations and it pertains to a health care item or service for which the health care provider was paid in full "out-of-pocket."
 - V. Immediate Discontinuance of Use or Disclosure. The Associate will immediately discontinue use or disclosure of Agency PHI pertaining to any individual when so requested by Agency. This includes, but is not limited to, cases in which an individual has withdrawn or modified an authorization to use or disclose PHI.

- **Retention of PHI.** Notwithstanding section 4.a. of this Addendum, Associate and its subcontractors or agents shall retain all PHI pursuant to state and federal law and shall continue to maintain the PHI required under Section 3.f. of this Addendum for a period of six (6) years after termination of the Agreement, or longer if required under state law.
- h. Agent's, Subcontractor's Compliance. The Associate shall notify the Agency of all subcontracts and agreements relating to the Agreement, where the subcontractor or agent receives PHI as described in section 2.a. of this Addendum. Such notification shall occur within 30 (thirty) calendar days of the execution of the subcontract and shall be delivered to the Agency Procurement Officer. The Associate will ensure that any of its subcontractors, to whom it provides any of the PHI it receives hereunder, or to whom it provides any PHI which the Associate creates or receives on behalf of the Agency, agree to the restrictions and conditions which apply to the Associate hereunder. The Agency may request copies of downstream subcontracts and agreements to determine whether all restrictions, terms and conditions have been flowed down. Failure to ensure that downstream contracts, subcontracts and agreements contain the required restrictions, terms and conditions may result in termination of the Agreement.
- **Jecupies** Federal and Agency Access. The Associate shall make its internal practices, books, and records relating to the use and disclosure of PHI, as well as the PHI, received from, or created or received by the Associate on behalf of the Agency available to the U.S. Secretary of Health and Human Services consistent with 45 CFR § 164.504. The Associate shall also make these records available to Agency, or Agency's contractor, for periodic audit of Associate's compliance with the Privacy and Security Rules. Upon Agency's request, the Associate shall provide proof of compliance with HIPAA and HITECH data privacy/protection guidelines, certification of a secure network and other assurance relative to compliance with the Privacy and Security Rules. This section shall also apply to Associate's subcontractors, if any.
- k. Security. The Associate shall take all steps necessary to ensure the continuous security of all PHI and data systems containing PHI. In addition, compliance with 74 FR 19006 Guidance Specifying the Technologies and Methodologies That Render PHI Unusable, Unreadable, or Indecipherable to Unauthorized Individuals for Purposes of the Breach Notification Requirements under Section 13402 of Title XIII is required, to the extent practicable. If Associate chooses not to adopt such methodologies as defined in 74 FR 19006 to secure the PHI governed by this Addendum, it must submit such written rationale, including its Security Risk Analysis, to the Agency Procurement Officer for review prior to the execution of the Addendum. This review may take up to ten (10) days.
- Notification of Breach. During the term of this Addendum, the Associate shall notify the Agency and, unless otherwise directed by the Agency in writing, the WV Office of Technology immediately by e-mail or web form upon the discovery of any Breach of unsecured PHI; or within 24 hours by e-mail or web form of any suspected Security Incident, intrusion or unauthorized use or disclosure of PHI in violation of this Agreement and this Addendum, or potential loss of confidential data affecting this Agreement. Notification shall be provided to the Agency Procurement Officer at www.state.wv.us/admin/purchase/vrc/agencyli.htm and,

unless otherwise directed by the Agency in writing, the Office of Technology at incident@wv.gov or https://apps.wv.gov/ot/ir/Default.aspx.

The Associate shall immediately investigate such Security Incident, Breach, or unauthorized use or disclosure of PHI or confidential data. Within 72 hours of the discovery, the Associate shall notify the Agency Procurement Officer, and, unless otherwise directed by the Agency in writing, the Office of Technology of: (a) Date of discovery; (b) What data elements were involved and the extent of the data involved in the Breach; (c) A description of the unauthorized persons known or reasonably believed to have improperly used or disclosed PHI or confidential data; (d) A description of where the PHI or confidential data is believed to have been improperly transmitted, sent, or utilized; (e) A description of the probable causes of the improper use or disclosure; and (f) Whether any federal or state laws requiring individual notifications of Breaches are triggered.

Agency will coordinate with Associate to determine additional specific actions that will be required of the Associate for mitigation of the Breach, which may include notification to the individual or other authorities.

All associated costs shall be borne by the Associate. This may include, but not be limited to costs associated with notifying affected individuals.

If the Associate enters into a subcontract relating to the Agreement where the subcontractor or agent receives PHI as described in section 2.a. of this Addendum, all such subcontracts or downstream agreements shall contain the same incident notification requirements as contained herein, with reporting directly to the Agency Procurement Officer. Failure to include such requirement in any subcontract or agreement may result in the Agency's termination of the Agreement.

m. Assistance in Litigation or Administrative Proceedings. The Associate shall make itself and any subcontractors, workforce or agents assisting Associate in the performance of its obligations under this Agreement, available to the Agency at no cost to the Agency to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings being commenced against the Agency, its officers or employees based upon claimed violations of HIPAA, the HIPAA regulations or other laws relating to security and privacy, which involves inaction or actions by the Associate, except where Associate or its subcontractor, workforce or agent is a named as an adverse party.

4. Addendum Administration.

- **a. Term.** This Addendum shall terminate on termination of the underlying Agreement or on the date the Agency terminates for cause as authorized in paragraph (c) of this Section, whichever is sooner.
- b. Duties at Termination. Upon any termination of the underlying Agreement, the Associate shall return or destroy, at the Agency's option, all PHI received from, or created or received by the Associate on behalf of the Agency that the Associate still maintains in any form—and retain no copies of such PHI or, if such return or destruction is not feasible, the Associate shall extend the protections of this Addendum to the PHI and limit further uses and disclosures to the purposes that make the return or destruction of the PHI infeasible. This shall also apply to all agents and subcontractors of Associate. The duty of the Associate and its agents

- and subcontractors to assist the Agency with any HIPAA required accounting of disclosures survives the termination of the underlying Agreement.
- **C.** Termination for Cause. Associate authorizes termination of this Agreement by Agency, if Agency determines Associate has violated a material term of the Agreement. Agency may, at its sole discretion, allow Associate a reasonable period of time to cure the material breach before termination.
- d. Judicial or Administrative Proceedings. The Agency may terminate this Agreement if the Associate is found guilty of a criminal violation of HIPAA. The Agency may terminate this Agreement if a finding or stipulation that the Associate has violated any standard or requirement of HIPAA/HITECH, or other security or privacy laws is made in any administrative or civil proceeding in which the Associate is a party or has been joined. Associate shall be subject to prosecution by the Department of Justice for violations of HIPAA/HITECH and shall be responsible for any and all costs associated with prosecution.
- **e. Survival.** The respective rights and obligations of Associate under this Addendum shall survive the termination of the underlying Agreement.

5. General Provisions/Ownership of PHI.

- a. Retention of Ownership. Ownership of the PHI resides with the Agency and is to be returned on demand or destroyed at the Agency's option, at any time, and subject to the restrictions found within section 4.b. above.
- b. Secondary PHI. Any data or PHI generated from the PHI disclosed hereunder which would permit identification of an individual must be held confidential and is also the property of Agency.
- Electronic Transmission. Except as permitted by law or this Addendum, the PHI or any data generated from the PHI which would permit identification of an individual must not be transmitted to another party by electronic or other means for additional uses or disclosures not authorized by this Addendum or to another contractor, or allied agency, or affiliate without prior written approval of Agency.
- d. No Sales. Reports or data containing the PHI may not be sold without Agency's or the affected individual's written consent.
- e. No Third-Party Beneficiaries. Nothing express or implied in this Addendum is intended to confer, nor shall anything herein confer, upon any person other than Agency, Associate and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.
- f. Interpretation. The provisions of this Addendum shall prevail over any provisions in the Agreement that may conflict or appear inconsistent with any provisions in this Addendum. The interpretation of this Addendum shall be made under the laws of the state of West Virginia.
- **g.** Amendment. The parties agree that to the extent necessary to comply with applicable law they will agree to further amend this Addendum.
- h. Additional Terms and Conditions. Additional discretionary terms may be included in the release order or change order process.

Name of Agency: State of WV	Name of Associate: Chris Signorel
Signature:	Signature: The Signature
Title:	Title: President & CEO
Date:	Date: 3-18-19

Form - WVBAA-012004 Amended 06.26.2013

APPROVED AS TO FORM THIS 20 11

Patrick Morrisey
Altorney General

Appendix A

(To be completed by the Agency's Procurement Officer prior to the execution of the Addendum, and shall be made a part of the Addendum. PHI not identified prior to execution of the Addendum may only be added by amending Appendix A and the Addendum, via Change Order.)

Name of Associate: _		*
Name of Agency:	State of West Virginia	

Describe the PHI (do not include any <u>actual PHI</u>). If not applicable, please indicate the same.

All possible Personal Health Information.

• Any and all personally identifiable information including but not limited to patient name, address, date of birth, Social Security Number, telephone number, and insurance information.

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 exceed 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: Security America, Inc. Date: 03/18/19 Authorized Signatures State of West Virginia County of Boone to-wit: Taken, subscribed, and sworn to before me this 18 day of March 20 19 My Commission expires October 27 2020 OFFICIAL SEAL STATE OF WEST VIRGINIA OTARY PUBLIC Teresa Jarrell NOTARY PUBLIC AFFIX SEAL HE TERESA A. JARRELL 8756 POND FORK ROAD

MADISON, WV 25130 My commission expires October 27, 2020 Purchasing Affidavit (Revised 01/19/2018)



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

State of West Virginia Request for Quotation 31 — Public Safety

Proc Folder: 541745

Doc Description: SECSVS19 - Statewide contract for Security Guard Services

Proc Type: Statewide MA (Open End)

 Date Issued
 Solicitation Closes
 Solicitation No

 2019-03-08
 2019-03-21
 CRFQ
 0212 SWC1900000010

 13:30:00
 0212 SWC1900000010

Version 1

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:

Security America. 4700 MacCorkle Ave., SE Ste 500 Chas W 25304

304-935-4747

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307 mark.a.atkins@wv.gov

Signature X

FEIN# 55-0620159

DATE 3-18-19

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

The State of West Virginia is soliciting bids to establish a Statewide Contract to obtain the services of an experienced and qualified security services contractor to recruit, train, and maintain a staff of security guards to provide security service of unarmed guards for various buildings and grounds throughout the State of West Virginia per the attached documents.

The service may be 24-hours per day, 365 days per year depending on each State Agencies requirements for this service.

The resulting contract may be used by all West Virginia State Agencies and political subdivisions within all 55 counties.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIII	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Region 1 - Limited Assignment Personnel	600.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 1 - Limited Assignment Personnel

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ALL STATE AGENCIE VARIOUS LOCATIONS	S AS INDICATED BY ORDER	STATE OF WEST VIF VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Region 1 - Probationary Guard I	1000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 1 - Probationary Guard I

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ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER			STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
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Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
Region 1 - Security Guard II	10000.00000	HOUR		
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Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 1 - Security Guard II

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No City	WV 99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Region 1 - Security Guard III - Shift Supevisor	6000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 1 - Security Guard III - Shift Supevisor

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Region 1 - Sergeant	2000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 1 - Sergeant

INVOICE TO	The second to the best as the second	SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	S AS INDICATED BY ORDER	STATE OF WEST VIII VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Region 1 - Lieutenant	3000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				
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Extended Description :

Region 1 - Lieutenant

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Region 2 - Limited Assignment Personnel	600.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 2 - Limited Assignment Personnel

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ALL STATE AGENCIE VARIOUS LOCATION	ES IS AS INDICATED BY ORDER	STATE OF WEST VII VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
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Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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Comm Code	Manufacturer	Specification	Model #	
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Region 2 - Probationary Guard I

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Comm Code	Manufacturer	Specification	Model #	
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Extended Description:

Region 2 - Security Guard II

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No City	WV99999	No City	WV 99999
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Region 2 - Security Guard III - Shift Supevisor	8000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 2 - Security Guard III - Shift Supevisor

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Region 2 - Sergeant	4000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 2 - Sergeant

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Region 2 - Lieutenant	5000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description :

Region 2 - Lieutenant

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No City	WV99999	No City	WV 99999
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Region 3 - Limited Assignment Personnel	600.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 3 - Limited Assignment Personnel

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Total Price	Unit Price	Unit Issue	Qty	Comm Ln Desc	Line
		HOUR	1000.00000	Region 3- Probationary Guard I	14
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Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 3 - Probationary Guard I

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Region 3 - Security Guard II	10000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 3 - Security Guard II

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No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Region 3 - Security Guard III - Shift	6000.00000	HOUR		
	Supervisor				

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 3 - Security Guard II

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7 Region 3 - Sergeant	2000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 3 - Sergeant

INVOICE TO		SHIP TO	
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No City	WV 99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Region 3 - Lieutenant	3000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 3 - Lieutenant

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Region 4 - Limited Assignment Personnel	600.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 4 - Limited Assignment Personnel

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Region 4- Probationary Guard I	1000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 4 - Probationary Guard I

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ALL STATE AGENCIE VARIOUS LOCATION	S AS INDICATED BY ORDER	STATE OF WEST VIRG VARIOUS LOCATIONS	GINIA S AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Region 4 - Security Guard II	10000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 4 - Security Guard II

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ALL STATE AGENCIE VARIOUS LOCATIONS	S AS INDICATED BY ORDER	STATE OF WEST VIE VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Region 4 - Security Guard III - Shift Supervisor	6000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 4 - Security Guard II

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	ES IS AS INDICATED BY ORDER	STATE OF WEST VIF VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
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Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
Region 4 - Sergeant	2000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 4 - Sergeant

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATIONS	S S AS INDICATED BY ORDER	STATE OF WEST VIEW VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Region 4 - Lieutenant	3000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 4 - Lieutenant

SCHEDULE OF EVENTS

<u>Line</u> **Event Date** Technical Questions due by 2:00pm EST: 1 2019-03-13

Page: 11

	Document Phase	Document Description	Page
SWC190000010	Final	SECSVS19 - Statewide contract for Security	12 of
		Guard Services	12

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

State of West Virginia **Request for Quotation** 31 - Public Safety

Proc Folder: 541745

Doc Description: SECSVS19 - ADDENDUM_1: SWC for Security Guard Services

Proc Type: Statewide MA (Open End)

Solicitation Closes Date Issued

Solicitation No

2019-03-21

13:30:00

CRFQ 0212 SWC1900000010 Version

2

BID RECEIVING LOCATION

BID CLERK

2019-03-14

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Security America, Inc. 4700 MacCorkle Ave, SE Ste 500

Charleston, WV 25304

304-925-4747

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins

(304) 558-2307

mark.a.atklns@wv.gov

Signature X

FEIN# 55-0620159

DATE 3-18-19

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

ADDENDUM_1: Is issued for the following:
1. To publish the State's response to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

The State of West Virginia is soliciting bids to establish a Statewide Contract to obtain the services of an experienced and qualified security services contractor to recruit, train, and maintain a staff of security guards to provide security service of unarmed guards for various buildings and grounds throughout the State of West Virginia per the attached documents.

The service may be 24-hours per day, 365 days per year depending on each State Agencies requirements for this service.

The resulting contract may be used by all West Virginia State Agencies and political subdivisions within all 55 counties.

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Region 1 - Limited Assignment Personnel	600.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 1 - Limited Assignment Personnel

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	S AS INDICATED BY ORDER	STATE OF WEST VIF VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Region 1 - Probationary Guard I	1000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
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Extended Description:

Region 1 - Probationary Guard I

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Region 1 - Security Guard II	10000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 1 - Security Guard II

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS	S S AS INDICATED BY ORDER	STATE OF WEST VIII	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Region 1 - Security Guard III - Shift Supevisor	6000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description :

Region 1 - Security Guard III - Shift Supevisor

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS	S AS INDICATED BY ORDER	STATE OF WEST VIE VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Region 1 - Sergeant	2000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 1 - Sergeant

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Region 1 - Lieutenant	3000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 1 - Lieutenant

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Region 2 - Limited Assignment Personnel	600.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 2 - Limited Assignment Personnel

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	ES IS AS INDICATED BY ORDER	STATE OF WEST VIE	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Region 2 - Probationary Guard I	1000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 2 - Probationary Guard I

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATIONS	S S AS INDICATED BY ORDER	STATE OF WEST VIII	RGINIA NS AS INDICATED BY ORDER
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Region 2 - Security Guard II	12000,00000	HOUR		

Manufacturer	Specification	Model #	
•	Manutacturer	Manufacturer Specification	Manufacturer Specification Model #

Extended Description:

Region 2 - Security Guard II

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	S AS INDICATED BY ORDER	STATE OF WEST VIR VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Region 2 - Security Guard III - Shift Supevisor	8000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 2 - Security Guard III - Shift Supevisor

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATIONS	S S AS INDICATED BY ORDER	STATE OF WEST VIII	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Region 2 - Sergeant	4000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description :

Region 2 - Sergeant

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATIONS	S AS INDICATED BY ORDER	STATE OF WEST VII VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Region 2 - Lieutenant	5000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 2 - Lieutenant

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	S S AS INDICATED BY ORDER	STATE OF WEST VII VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Region 3 - Limited Assignment Personnel	600.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 3 - Limited Assignment Personnel

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ALL STATE AGENCIES VARIOUS LOCATIONS	S AS INDICATED BY ORDER	STATE OF WEST VIF	RGINIA IS AS INDICATED BY ORDER
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Region 3- Probationary Guard I	1000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 3 - Probationary Guard I

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	ES IS AS INDICATED BY ORDER	STATE OF WEST VII VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
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Comm Code	Manufacturer	Specification	Model #	
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Region 3 - Security Guard II

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No City	WV99999	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Region 3 - Security Guard III - Shift Supervisor	6000.00000	HOUR		

Comm Code	Manufacturer	Specification	# leboM	
92121504				.*

Extended Description:

Region 3 - Security Guard II

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATIONS	S S AS INDICATED BY ORDER	STATE OF WEST VIEW VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Region 3 - Sergeant	2000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description :

Region 3 - Sergeant

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICAT	ED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATI	ED BY ORDER
No City	WV99999	No City	WV 99999
US		us	

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
18	Region 3 - Lieutenant	3000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 3 - Lieutenant

INVOICE TO		SHIP TO	기 전 보는 기 전 보고 있으면 보고 있다. 이 보고 있는 다른데
ALL STATE AGENCIE VARIOUS LOCATION	ES IS AS INDICATED BY ORDER	STATE OF WEST VIF VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Region 4 - Limited Assignment Personnel	600.00000	HOUR	ĭ	

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description :

Region 4 - Limited Assignment Personnel

INVOICE TO		SHIP TO	
ALL STATE AGENCIE. VARIOUS LOCATIONS	S S AS INDICATED BY ORDER	STATE OF WEST VIE VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Region 4- Probationary Guard I	1000.00000	HOUR		
1					

Comm Code	Manufacturer	Specification	Model #	
92121504				
1				

Region 4 - Probationary Guard I

INVOICE TO		SHIP TO	
ALL STATE AGENCII VARIOUS LOCATION	ES NS AS INDICATED BY ORDER	STATE OF WEST VIF VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Region 4 - Security Guard II	10000.00000	HOUR		
21	Region 4 - Security Guard II	10000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description:

Region 4 - Security Guard II

INVOICE TO	从2017年到1918年中,在 1917年	SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATIONS	S S AS INDICATED BY ORDER	STATE OF WEST VIP VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV 99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Region 4 - Security Guard III - Shift Supervisor	6000.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
92121504				
I.				

Extended Description:

Region 4 - Security Guard II

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	S AS INDICATED BY ORDER	STATE OF WEST VIII	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

otal Price	Tota	Price	Unit Issue	Qty	Comm Ln Desc	Line
			HOUR	2000.00000	Region 4 - Sergeant	23
			HOUR	2000.00000	Region 4 - Sergeant	

Comm Code	Manufacturer	Specification	Model #	
92121504				

Region 4 - Sergeant

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS	S S AS INDICATED BY ORDER	STATE OF WEST VII VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
Region 4 - Lieutenant	3000.00000	HOUR		
		2000 0000	2000 2000	

Comm Code	Manufacturer	Specification	Model #	
92121504				

Extended Description :

Region 4 - Lieutenant

SCHEDULE OF EVENTS

LineEventEvent Date1Technical Questions due by 2:00pm EST:2019-03-13

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