



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 ABC174

PAGE
 2

ADDRESS CORRESPONDENCE TO ATTENTION OF
 BUYER 32
 304-558-0492

*618163246 704-983-1495

VENDOR

ScanOnline
 1904 Hilco Street
 Albemarle, NC 28001

SHIP TO

ALCOHOL BEVERAGE CONTROL
 COMMISSION
 322 70TH STREET, S.E.
 CHARLESTON, WV
 25304-2900 558-2487

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
06/29/2006				

BID OPENING DATE: 07/13/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.						
UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.						
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.						
OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Leo D. Piri</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		920-74		
TEACHING AND TRAINING MATERIALS, COMPUTER SCIENCE REQUEST FOR QUOTATION THE WEST VIRGINIA PURCHASING DIVISION ON BEHALF OF THE AGENCY, THE WEST VIRGINIA ALCOHOL BEVERAGE CONTROL ADMINISTRATION, IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO PROVIDE HAND HELD COMPUTERS WITH SCANNING CAPABILITIES FOR AGENCY INSPECTORS. SCOPE INCLUDES ACQUISITION OF ALL EQUIPMENT, DEVELOPMENT OF ALL DATABASES, CODE MODULES, AND DOCUMENTATION NECESSARY TO DEPLOY THE G2 SYSTEM. SCANGUARD G2 OR EQUAL. VENDORS MUST INCLUDE IN THEIR BID FOB DESTINATION PRICING FOR ALL EQUIPMENT TO THE WEST VIRGINIA ALCOHOL BEVERAGE CONTROL ADMINISTRATION'S OFFICE IN CHARLESTON, WEST VIRGINIA. HARDWARE MAINTENANCE SHALL BE ESTABLISHED BY CHANGE ORDER UPON DELIVERY AND ACCEPTANCE OF MATERIALS BY THE AGENCY FOR EACH RELEASE. TECHNICAL SOFTWARE DEVELOPMENT MAINTENANCE SHALL BE ESTABLISHED BY SEPARATE CHANGE ORDER UPON INSTALLATION AND ACCEPTANCE OF THE SOFTWARE BY THE AGENCY. SPECIFICATIONS ATTACHED						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Lee D Fair</i>	TELEPHONE 704 983 1495	DATE 7/11/2006
TITLE Vice President	FEIN 56-2120067	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p>						

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SIGNATURE <i>[Signature]</i>	TELEPHONE	DATE
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<p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION 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.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() 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;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A</p>						

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SIGNATURE <i>L. O. P.</i>	TELEPHONE	DATE
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<p>MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING</p>						

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CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY. BIDDER: ----- DATE: ----- SIGNED: ----- TITLE: ----- * CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00) NOTICE AN ORIGINAL, SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						

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<p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: 32</p> <p>RFQ. NO.: RQON PRICE</p> <p>BID OPENING DATE: 07/13/2006</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 630-566-2392 -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): ----- Lee Pickler -----</p> <p style="text-align: right;">704 983-1495 X 202</p> <p>***** THIS IS THE END OF RFQ ABC174 ***** TOTAL: 261405.54</p>						

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SIGNATURE TELEPHONE DATE

TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

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Pricing Sheet

Item	Cost per	Qty	Ext Cost
Symbol MC70 or equal	2184.45	42	91746.90
Home Base Cradle	118.13	42	4961.46
Home Base Cradle Power Supply	43.62	42	1832.04
Home Base Cradle Power Supply Line Cord	10.86	42	456.12
Home Base to Modem Cable	13.40	42	562.80
Vehicle Base Cradle	283.50	42	11907.00
Cigarette Lighter Chargers for MC70	118.13	10	1181.30
Holster for MC70	19.69	42	826.98
Mag Stripe Reader Attachment for MC70	196.87	42	8268.54
Extended Batteries for MC70	94.50	42	3969.00
USB Client Communications Cable	13.40	2	26.80
O'Neil MF4T Portable printer w/Bluetooth	882.15	42	37050.30
DC Car charger w/cig plug for printer	13.42	42	563.64
AC charger for printer	21.46	42	901.32
Vehicle Mounting bracket for printer	6.97	42	292.74
Cases of thermal paper for printer	115.42	2	230.84
Jabra BT250v Bluetooth headset or equal	89.73	42	3768.66
Stowaway Universal Bluetooth Keybd or equal	115.38	42	4845.96
US Robotics 56k Faxmodem or equal	103.83	42	4360.86
Transcend 4GB 150X SD Card or equal	133.33	42	5599.86
Custom Cables to connect camera to MC70	65.00	50	3250.00
Hardware Service Agreement for MC70	369.01 ^{est}	2 Yr	15498.42
Hardware Service Agreement for Printer	0.00	2 Yr	0.00
Hardware Service Agreement for Accessories	5500 ^{est}	2 Yr	5500
Technical / Development Support Agreement	6500	1 Yr	6500
Software Development thru Phase III		N/A	37850.00
Software Development for Phase IV		N/A	9454.00

Total 261405.54

See Hardware Specifications and Delivery Schedule for details.

Lee D. Puri

ScanOnline

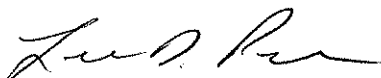
PO Box 2401
Albemarle, NC 28002
Phone: 800-755-7226
Fax: 630-566-2392
www.scanonline.com

Date	Estimate #
7/13/2006	Q6607

Bill To	Ship To
ABC Commission 322 70th Street, S.E. Charleston WV 25304 United States	ABC Commission 322 70th Street, S.E. Charleston WV 25304 United States

Expires	Exp. Close	Sales Rep	Terms
7/22/2006	7/17/2006	Lee D. Pickler	

Item	Quantity	Description	Rate	Amount
MC7094-PKCDJQHA8WW	42	EGPRS,802.11ABG,BT,2D,QWERTY EXTENDED BATTERY	2,184.45	91,746.90
CRD7000-1000R	42	Single Slot Serial/USB Charge CRADLE (W/SPARE BAT	118.13	4,961.46
50-14000-148R	42	PWR SPLY:100-240 VAC,12VDC, 3.33A	43.62	1,832.04
23844-00-00	42	LINE CORD 18AWG SVT 3COND FOR BATTERY CHARGER & U	10.86	456.12
25-63852-01	42	CABLE, RS232	13.40	562.80
VCD7000-P000	42	VEHICLE CRADLE W/SERIAL PASS THRU	283.50	11,907.00
25-70979-01	10	CBL:AUTO CHR(CIGARETTE LIGHT)	118.13	1,181.30
11-70983-01	42	RIGID HOLSTER	19.69	826.98
MSR7000-100	42	MSR FOR MC70	196.87	8,268.54
BTRY-MC70EAB02	42	SPARE 2X BATTERY (DOOR SOLD SEPARATELY)	94.50	3,969.00
25-68596-01	2	USB Client Communication Cable	13.40	26.80
Subtotal				125,738.94
200232-000	42	MF4T THERM PRTR,BLUETOOTH MODU SWIVL BELT,ORDR LOO	882.15	37,050.30
510002-003	42	CIGARETTE LIGHTER POWER CABLE	13.42	563.64
490008-003	42	MF2,MF2I,MF2T,MF4T AC ADAPER US PLUG FOR	21.46	901.32
280128-000	42	MF2,MF2I,MF2T,MF4T SWIVEL VEHICLE MOUNT (MALE) FOR MICROFLASH PRIN	6.97	292.74
740524-102	2	PAPER,PREMIUM,MF4T,1 CASE/50RL STANDARD THERMAL PA	115.42	230.84
Subtotal				39,038.84
100-92500000-02	42	Jabra BT250V Bluetooth(tm) Headset with Vibrate	89.73	3,768.66
XTBTUE	42	THINK OUTSIDE XTBTUE Grey Bluetooth Wireless Ergonomics Keyboard - Retail	115.38	4,845.96
USR5686E	42	.S. Robotics USR5686E 56Kbps RS-232 (Serial Port) External Fax Modem - Retail	103.83	4,360.86
TS4GSD150	42	Transcend Ultra Speed 4GB Secure Digital (SD) Flash Media Model TS4GSD150 - Retail	133.33	5,599.86
Inv-Kodak Cable	50	Cable from MC70 to EasyShare C330	65.00	3,250.00
Subtotal				21,825.34
SOPSG-AD	360	ScanOnline Application Development	95.00	34,200.00
Inv-Software	42	Pocket Photo software driver	312.00	13,104.00



ScanOnline

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Albemarle, NC 28002
Phone: 800-755-7226
Fax: 630-566-2392
www.scanonline.com

Date	Estimate #
7/13/2006	Q6607

Item	Quantity	Description	Rate	Amount
SSB-MC70XX-30	42	SERVICE FROM THE START 3 YEAR BRONZE MC70XX	369.01	15,498.42
SOPSG-SUPPORT	1	ScanOnline Custom Application Technical / Development Support Agreement - 2 Year	6,500.00	6,500.00
SOPSG-ACC WARRANTY	1	ScanOnline Accessory Warranty	5,500.00	5,500.00
			Total	\$261,405.54

Lu D. Paul