



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  
 DRS070555

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 KRISTA FERRELL  
 304-558-2596

RFQ COPY  
 TYPE NAME/ADDRESS HERE

UNITED SOUND & ELECTRONICS  
 525 EAST MAIN STREET  
 BRIDGEPORT, WV 26330

DIV OF REHABILITATION SERVICES  
 WV REHABILITATION CENTER  
 ATTENTION: RECEIVING

INSTITUTE, WV  
 25112 766-4621

DATE PRINTED 10/26/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 12/06/2006		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		803-55		99,936.00
ZONE PAGING SYSTEM  REQUEST FOR QUOTATION  THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF REHABILITATION SERVICES, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH ALL LABOR, MATERIALS, INSTALLATION, MAINTENANCE, PROGRAMMING, AND EMPLOYEE USE TRAINING FOR A ZONE PAGING SYSTEM AT THE WEST VIRGINIA REHABILITATION CENTER LOCATED IN INSTITUTE, WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS.  A MANDATORY PRE-BID MEETING WILL BE HELD ON NOVEMBER 16, 2006 AT 10:00 AM AT THE AGENCY'S LOCATION IN INSTITUTE, WEST VIRGINIA. THE MEETING WILL BE IN BUILDING A, B CONFERENCE ROOM. ALL INTERESTED BIDDERS MUST ATTEND THIS MEETING. FAILURE TO ATTEND WILL RESULT IN BID DISQUALIFICATION. NO ONE PERSON MAY REPRESENT MORE THAN ONE VENDOR.  TECHNICAL QUESTIONS MAY BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT KFERRELL@WVADMIN.GOV. TECHNICAL QUESTIONS MAY ALSO BE SUBMITTED AT THE MANDATORY PRE-BID MEETING. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 11/22/2006. QUESTIONS RECEIVED PRIOR TO THE DEADLINE AND THOSE RAISED AT THE PRE-BID MEETING WILL BE ANSWERED BY ADDENDUM. QUESTIONS CONCERNING THE SUBMISSION OF						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Krista Ferrell* TELEPHONE 304-542-6030 DATE 12-5-2006

TITLE OWNER FEIN 55-060-1861 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.

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**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  
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DATE PRINTED: 10/26/2006	TERMS OF SALE:	SHIP VIA:	F.O.B.:	FREIGHT TERMS:
BID OPENING DATE: 12/06/2006	BID OPENING TIME			01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BIDS MAY BE ASKED AT ANY TIME AND IN ANY FORMAT.</p> <p>ALL VENDORS MUST INCLUDE ALL TRAVEL COSTS IN THEIR BID. NO SEPARATE REIMBURSEMENTS WILL BE MADE FOR TRAVEL.</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p>EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN XXXX CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. (TO BE DETERMINED AFTER PRE-BID MEETING)</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Rita R. Handal* TELEPHONE: DATE: 12-5-06

TITLE: FEIN: ADDRESS CHANGES TO BE NOTED ABOVE

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<p>RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR &amp; MATERIAL BOND WILL</p>						

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<p>ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BON COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS &amp; STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINU GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Handwritten Signature]* TELEPHONE: \_\_\_\_\_ DATE: 12-5-06

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<p>PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE &amp; ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p>						
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	<p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION AND THE STATE AUDITOR'S OFFICE. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <p>NO. 1      11/27/06 <i>Krista R. Ferrell</i></p> <p>NO. 2      .....</p> <p>NO. 3      .....</p> <p>NO. 4      .....</p>					

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	NO. 5					
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>..... <i>Krista R. Ferrell</i> ..... SIGNATURE  <i>United Sound &amp; Electronics</i> ..... COMPANY            ..... 12/5/2006 ..... DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: <i>United Sound &amp; Electronics</i></p> <p>CONTRACTORS LICENSE NO.: <i>WV.009698</i></p>						

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<p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</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>REV. 1/2005</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p>						

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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: KF-21</p> <p>REQ. NO.: DRS070555</p> <p>BID OPENING DATE: 12/06/2006</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:</p> <p style="text-align: center;">-----  <b>304-842-7160</b>        -----</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:</p> <p style="text-align: center;">-----  <b>Robert R. Harold</b>        -----</p>						
<p>***** THIS IS THE END OF RFQ DRS070555 ***** TOTAL</p>						<p><b>99,936.<sup>00</sup></b></p>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert R. Harold</i>	TELEPHONE	DATE <b>12-5-06</b>
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

## REQUEST FOR QUOTATIONS

To provide, install, and configure a campus-wide external paging system for the West Virginia Division of Rehabilitation Services Facility Complex located in Institute, West Virginia.

Interested bidders shall quote prices for a complete, turn-key solution. This shall include pricing for all of the equipment listed in Attachment A, as well as pricing for installation, programming, training and a minimum one-year warranty on all parts and labor. Vendors shall also quote firm, fixed pricing for an additional (4) four years maintenance/warranty to include all labor and parts. Award shall be based on the lowest bid vendor for the turn-key system inclusive of installation, programming, training, first year warranty and additional four years warranty/maintenance quote meeting specifications. Additional years' warranty/maintenance shall be added annually upon the expiration of the first year warranty and successive year's expiration, if desired, by the Division of Rehabilitation Services.

The equipment listed in Attachment A is needed to meet the paging and zone requirements of the DRS. Any vendor bidding alternate manufacturer's equipment **must** indicate all 'or equal' components bid and should include all pertinent manufacturer literature for all alternate components of the system.

Any needed clarification or changes to the specifications will be added via addendum after the mandatory pre-bid meeting.

Vendor shall be responsible for the installation of this equipment at the buildings and campus that make up the DRS complex. Installation shall include all wire/cabling necessary to connect the speakers and other equipment to the system. Installation may be done during normal work hours, if the successful vendor so chooses.

Vendor shall be responsible for programming the system. This programming shall include, but not be limited to, the formation of paging zones per the attached specifications. Programming shall also include programming of any messages and alarms.

Vendor shall be responsible for all training of DRS and State personnel to allow them to use all aspects of the paging system. This training shall include how to page all zones, one zone, or certain groups of zones with live, verbal messages. The training shall also include how to play pre-recorded announcements and alarms over the system, as well as how to record new announcements and messages on an as-needed basis. State and DRS personnel shall also be trained on various aspects of system administration such as how to re-group paging zones, activate or deactivate speakers and zones.

## PAGING ZONE DESCRIPTION

System is for 29 zones of paging plus All-Call as requested; each floor is a zone and will be driven by a 70-volt amplifier.

## F. RAY Bldg.

## "A" Bldg.

Zone #1	Zone #2	Zone #3	Zone #4	Zone #5
1 <sup>st</sup> Floor	2 <sup>nd</sup> Floor	3 <sup>rd</sup> Floor	4 <sup>th</sup> Floor	1 <sup>st</sup> Floor
4 – CSD2X2	4 – CSD2X2	4 – CSD2X2	4 – CSD2X2	39 – CSD2X2
1 – TPU15A	1 – TPU15A	1 – TPU15A	1 – TPU15A	1 – TPU60B
				1 – RPK82

## "C" Bldg.

## "E" Bldg.

Zone #6	Zone #7	Zone #8	Zone #9	Zone #10
1 <sup>st</sup> Floor	2 <sup>nd</sup> Floor	3 <sup>rd</sup> Floor	Class Rooms	Offices
17 – CSD2X2	17 – CSD2X2	9 – CSD2X2	17 – CSD2X2	17 – CSD2X2
1 – TPU35B	1 – TPU35B	1 – TPU15A	1 – V35	1 – TPU35B
1 – RPK82	1 – RPK82		1 – TBL1S	1 – RPK82
			1 – ANS1R	
			1 – RPK87	
			3 – ANS500M	

## "B" Bldg.

## "H" Bldg.

## "F" Bldg.

Zone #11	Zone #12	Zone #13	Zone #14	Zone #15
1 <sup>st</sup> Floor	2 <sup>nd</sup> Floor	3 <sup>rd</sup> Floor	1 <sup>st</sup> Floor	1 <sup>st</sup> Floor
22 – CSD2X2	22 – CSD2X2	22 – CSD2X2	42 – CSD2X2	39 – CSD2X2
1 – TPU35B	1 – TPU35B	1 – TPU35B	1 – TPU60B	1 – TPU60B
1 – RPK82	1 RPK82	1 – RPK82	1 – RPK82	1 – RPK82

## "J" Bldg.

## "M" Bldg.

## "K" Bldg.

## "L" Bldg.

Zone #16	Zone #17	Zone #18	Zone #19	Zone #20
1 <sup>st</sup> Floor	1 <sup>st</sup> Floor	2 <sup>nd</sup> Floor	1 <sup>st</sup> Floor	1 <sup>st</sup> Floor
8 – CSD2X2	14 – CSD2X2	14 – CSD2X2	15 – CSD2X2	17 – CSD2X2
1 – TPU15A	1 – TPU35B	1 – TPU35B	1 – TPU35B	1 – TPU35B
	1 RPK82	1 – RPK82	1 – RPK82	1 – RPK82

## Chapel

## "R" Bldg.

Zone #21	Zone #22	Zone #23	Zone #24	Zone #25
1 <sup>st</sup> Floor	Café'	Auditorium	Gym	Pool
3 – CSD2X2	10 – CSD2X2	2 – AF18	9 – OPS1	4 – OPS1
1 – TPU15A	1 – AT10A	2 – AF14M	1 – TPU250	1 – TPU100B
1 – HDU250	8 – OCS1	2 – CA4000	1 – RPK82	1 – RPK82
2 – AFI-205	8 – TBCR	2 – VMIX		
1 – CA2000	1 – SPT15A	1 – CDC5		
1 – CDC5	1 – BC1	2 – HDU250		
1 – CAM8 Pro	1 – A6T	2 – SPT15A		
1 – MAC	2 – A8T	1 – GS35		
1 – SF4	1 – GS250	2 – AF14 Yoke		
	1 – GSRPK	2 – AF18 Yoke		
		2 – MAC		

## "R" Bldg.

## Outside

## Baseball Field

Zone #26	Zone #27	Zone #28	Zone #29	
Bowling	Hallway	Outside	Baseball Field	
2 – SPT15A	5 – CSD2X2	40 – SPT30A	2 – SPT30A	
1 – TPU35B	1 – TPU15A	40 – BC1	2 – BC1	
1 – RPK82	1 RPK82	2 – M450	1 – TPU100B	
		2 – RPK86	1 – RPK82	

## ATTACHMENT A

All parts listed are Bogen PCM2000 Zone Paging System, or equivalent unless indicated otherwise.

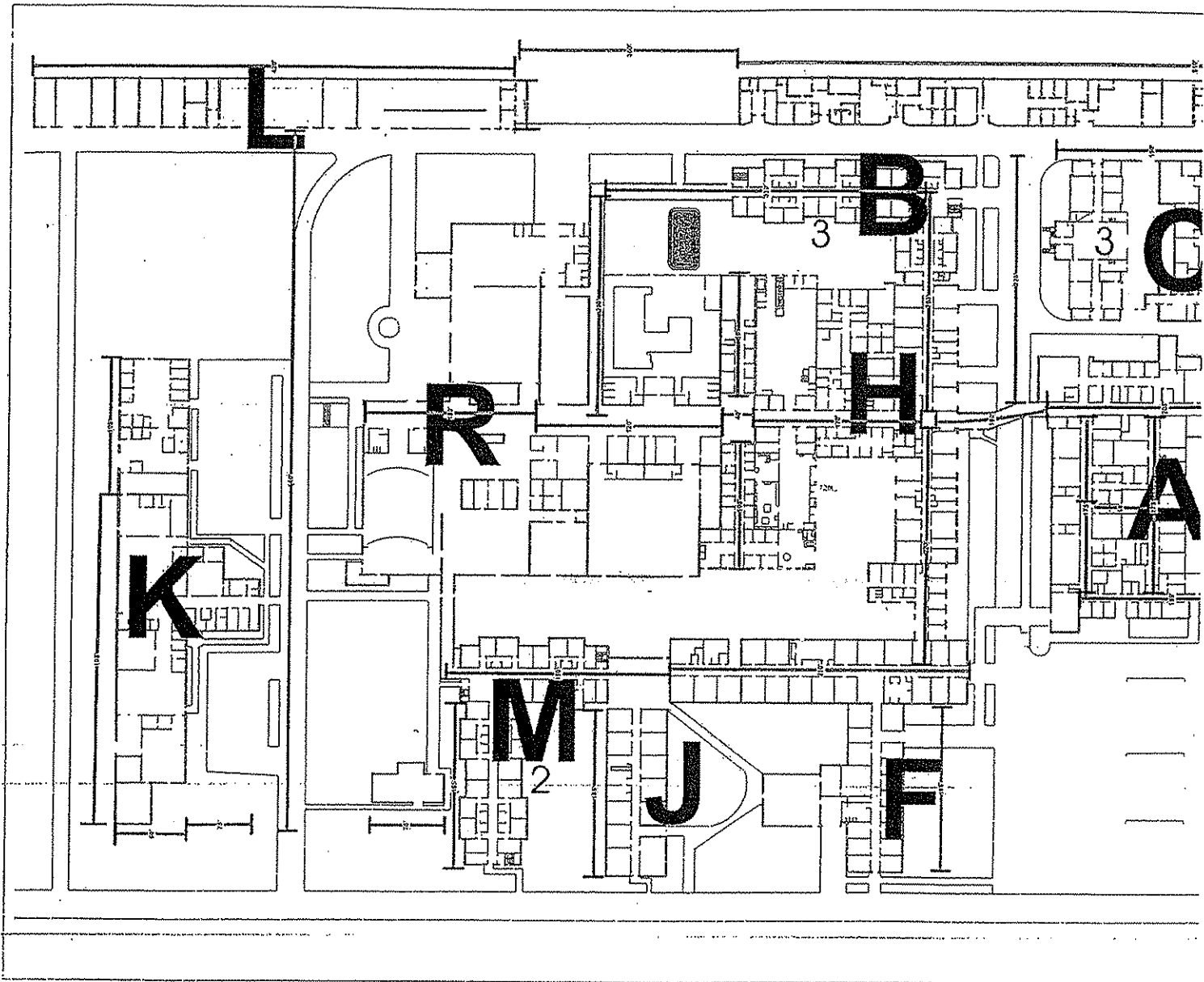
Quantity	Item #	Description	Unit Price	Extended Price
365	CSD2X2	Drop-In Ceiling Tile Speaker		
8	OCS1	NEAR Orbit Ceiling Speaker		
13	OPS1	NEAR Orbit Pendent Speaker		
8	TBCR	Tile Bridge		
2	A8T	NEAR Armadillo Speaker 64-Watts		
1	A6T	NEAR Armadillo Speaker 32-Watts		
1	AT10A	Speaker Line Attenuator 10-Watts		
5	SPT15A	Reentrant Horn 15-Watts		
42	SPT30A	Reentrant Horn 30-Watts		
43	BC1	SPT Beam Mounting Clamp		
2	M450	M-Class Amplifier 900-Watts		
2	RPK86	M-Class Rack Mounting Kit		
1	GS250	Gold Seal Series Amplifier 250-Watts		
1	GSRPK	GS Rack Mounting Kit		
1	V35	Power Vector Amplifier 35-Watts		
1	TBL1S	Transformer Balanced Input Module		
1	ANS1R	Ambient Noise Sensor Output Module		
1	RPK87	Power Vector Rack Mounting Kit		
3	ANS500M	ANS1R Microphone Module		
8	TPU15A	Telephone Paging Amplifier 15-Watts		
2	TPU100B	Telephone Paging Amplifier 100-Watts		
1	TPU250B	Telephone Paging Amplifier 250-Watts		
3	TPU60B	Telephone Paging Amplifier 60-Watts		
11	TPU35B	Telephone Paging Amplifier 35-Watts		
1	DFT120	Digital Feedback Terminator		
18	RPK82	TPU100B & 35B Rack Mounting Kit		
1	PCMTIM	PCM2000 Telephone Interface Module		
4	PCMCPU	PCM2000 Central Processing Module		
4	PCMP52	PCM2000 Power Supply		
11	PCMZPM	PCM2000 Zone Page Module		
3	RPK84	PCM2000 Rack Mounting Kit		
2	AFI-205	Apogee Contactor Series Loudspeaker System		
2	AF14M	Apogee Contactor Series Loudspeaker System		
2	AF18	Apogee Contactor Series Loudspeaker System		
1	CA2000	Apogee Amplifier 250 - Watts		

See Addn. for Pricing

2	CA4000	Apogee Amplifier 590 – Watts		
2	CDC5	CDC Player		
3	HDU250	Microphones		
1	CAM8 Pro	8 Input Mixer		
2	VMIX	Mixer/Pre-Amplifier		
14	MIC1S	Microphone Transformer-Balanced		
2	MAX1R	Mono Auxiliary		
3	MAC	Microphone XLR Cable		
1	SF4	Microphone Floor Stand		
1	TG4C	Tone Generator (Reg. 12V-48V DC Power Supply, 30MA)		
1	LUMDMU	Avaya, or equal, multiple digital message unit		
1	RPKUT11	UT11 Rack Mounting Kit		
1	UT11	Universal Telephone Interface		
15,000 ft. est.	6300FE	Cable – Beldon, or equal	See Add. for Pricing	
5,000 ft. est.		Conduit, i.e. EMT ½" – must use compression fittings.		
2	AF18 Yoke			
2	VM1X			
1	GS35			
2	AF14 Yoke			
		<b>TOTAL FOR PARTS</b>		
		Labor, inclusive of installation, programming and employee training.		
	First year	Maintenance/Warranty		
	2 <sup>nd</sup> year	Maintenance/Warranty		
	3 <sup>rd</sup> year	Maintenance/Warranty		
	4 <sup>th</sup> year	Maintenance/Warranty		
	5 <sup>th</sup> year	Maintenance/Warranty		
		<b>GRAND TOTAL FOR EVALUATION</b>		

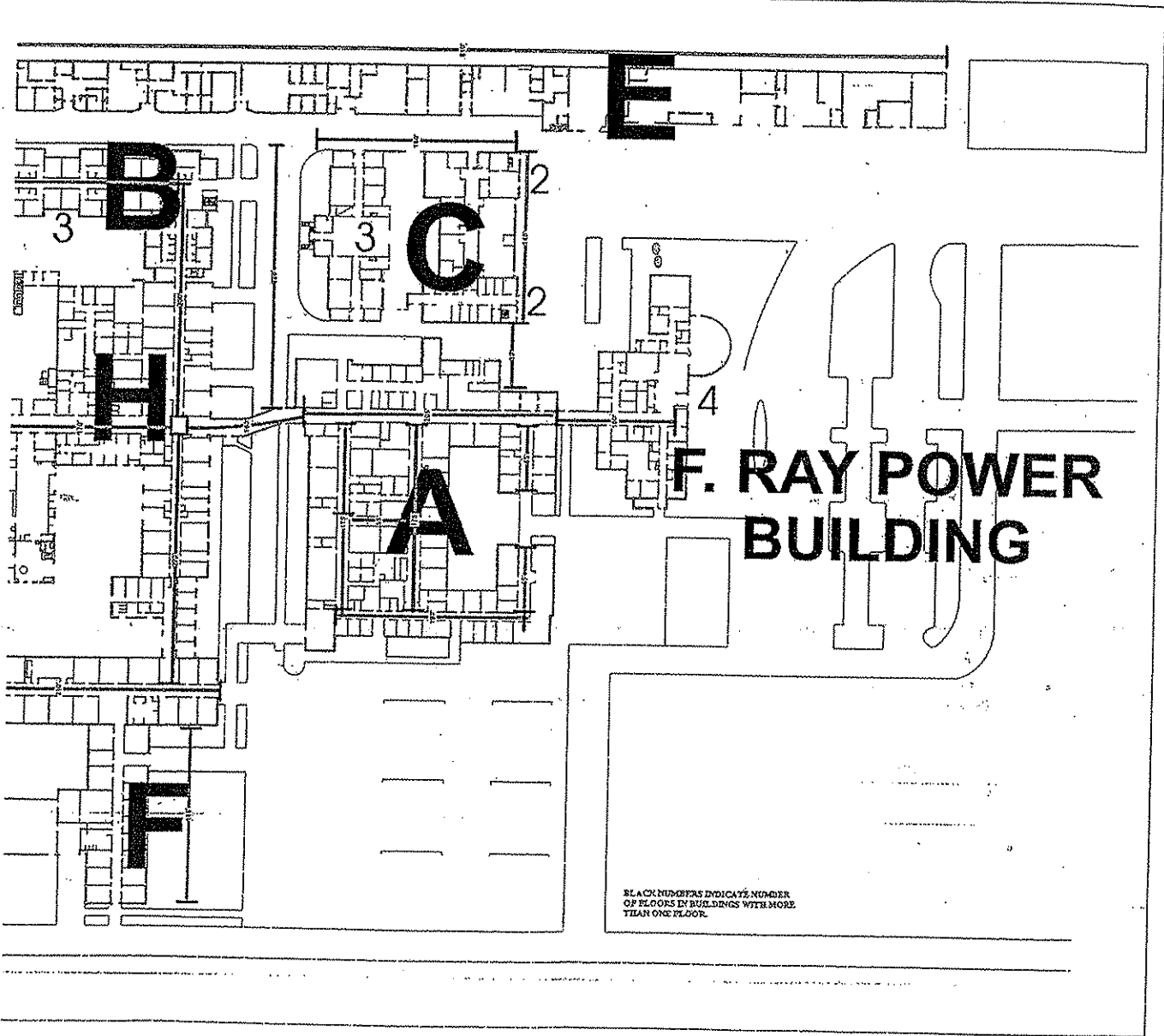
Pricing shall be all-inclusive. No separate reimbursement will be made to the vendor for travel, shipping, or any other expense.

# BUILDING DESIGNATIONS





# BUILDING DESIGNATIONS





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  
 DRS070555

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 KRISTA FERRELL  
 304-558-2596

VENDOR

United Sound & Electronics  
 Attention: Jeffrey Jones  
 525 East Main St.  
 Bridgeport, WV 26330

SHIP TO

DIV OF REHABILITATION SERVICES  
 WV REHABILITATION CENTER  
 ATTENTION: RECEIVING

INSTITUTE, WV  
 25112 766-4621

DATE PRINTED 11/27/2006	TERMS OF SALE 12/06/2006	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE:		BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
THIS ADDENDUM IS ISSUED TO PROVIDE TO ANSWERS RAISED AT THE MANDATORY PRE-BID MEETING AND THOSE QUESTIONS RECEIVED PRIOR TO THE NOVEMBER 16, 2006 DEADLINE FOR QUESTIONS.						
BID OPENING DATE REMAINS: DECEMBER 6, 2006 BID OPENING TIME REMAINS: 1:30 PM						
***** END ADDENDUM NO. 1 *****						
0001	1	LS		803-55		
ZONE PAGING SYSTEM						
***** THIS IS THE END OF RFQ DRS070555 *****						TOTAL: <u>99,936.00</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Krista R. Ferrell</i>	TELEPHONE 304-842-6030	DATE 12-6-06
TITLE owner	FEIN 55-060-1861	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.

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**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

002

**ADDENDUM #01  
DRS 070555**

1. The bid will be for a total of two VM1X, not four, as shown on page 14 of the original Attachment A. Vendors should use the attached, revised Attachment A in response to the RFQ.
2. Vendor must supply one standard rack as specified in the attached, revised Attachment A.
3. All cabling and supplies must be plenum rated.
4. Assume that there is no existing cabling. If vendor reuses any existing item i.e.; cable, conduit or hardware the vendor assumes all responsibility for the reused item under the warranty.
5. All available drawings were given to each vendor in the pre-bid meeting. An electronic copy of the facility floor plan is available. It shows footages and speaker estimations. The bidding vendor accepts that ALL information provided on this electronic floor plan is an estimation only and in no way reflects actual footages or speaker or hardware locations. Vendors may request the electronic copy via email [charlyn.miller@wvdrs.org](mailto:charlyn.miller@wvdrs.org), or by calling 304-766-4621.
6. There is conduit between the buildings but we cannot guarantee the condition of it. There may be other cable/wire running through it, but there is no power wiring in any of it. The agency will install conduit to the ball field prior to installation of this system.
7. The entire complex is on one telephone system (Avaya Definity). There is one analog port on the phone system available for use with this paging system.
8. Equipment other than Bogan will be considered, but the successful vendor must certify the substituted equipment product provides 100% of ALL features and functions of the listed Bogan equipment. The Office of Technology, with concurrence of the Purchasing Division, reserves the right to determine the equivalency of any equipment product on any bid submitted.
9. Bidding vendors may do their own site visit to the facility by making an appointment with Charlie Farmer, Facilities Services Manager. His contact information is phone # 304-766-4781. Mr. Farmer has the right to schedule more than one vendor at a time so as not to restrict him from performing his normal duties.

ATTACHMENT A

All parts listed are Bogen PCM2000 Zone Paging System, or equivalent unless indicated otherwise.

Quantity	Item #	Description	Unit Price	Extended Price
365	CSD2X2	Drop-In Ceiling Tile Speaker	45.00	16425.00
8	OCS1	NEAR Orbit Ceiling Speaker	91.25	730.00
13	OPS1	NEAR Orbit Pendent Speaker	151.30	1966.90
8	TBCR	Tile Bridge	9.70	77.60
2	A8T	NEAR Armadillo Speaker 64-Watts	216.00	432.00
1	A6T	NEAR Armadillo Speaker 32-Watts	146.00	146.00
1	AT10A	Speaker Line Attenuator 10-Watts	20.00	20.00
5	SPT15A	Reentrant Horn 15-Watts	61.25	306.25
42	SPT30A	Reentrant Horn 30-Watts	75.00	3150.00
43	BC1	SPT Beam Mounting Clamp	3.90	167.70
2	M450	M-Class Amplifier 900-Watts	890.00	1780.00
2	RPK86	M-Class Rack Mounting Kit	27.50	55.00
1	GS250	Gold Seal Series Amplifier 250-Watts	599.00	599.00
1	GSRPK	GS Rack Mounting Kit	17.50	17.50
1	V35	Power Vector Amplifier 35-Watts	255.00	255.00
1	TBL1S	Transformer Balanced Input Module	39.50	39.50
1	ANS1R	Ambient Noise Sensor Output Module	137.00	137.00
1	RPK87	Power Vector Rack Mounting Kit	21.25	21.25
3	ANS500M	ANS1R Microphone Module	20.50	61.50
8	TPU15A	Telephone Paging Amplifier 15-Watts	170.00	1360.00
2	TPU100B	Telephone Paging Amplifier 100-Watts	369.00	738.00
1	TPU250B	Telephone Paging Amplifier 250-Watts	679.00	679.00
3	TPU60B	Telephone Paging Amplifier 60-Watts	339.00	1017.00
11	TPU35B	Telephone Paging Amplifier 35-Watts	270.00	2970.00
1	DFT120	Digital Feedback Terminator	659.00	659.00
18	RPK82	TPU100B & 35B Rack Mounting Kit	21.00	378.00
1	PCMTIM	PCM2000 Telephone Interface Module	115.95	115.95
4	PCMCPU	PCM2000 Central Processing Module	95.00	380.00
4	PCMP52	PCM2000 Power Supply	24.00	96.00
11	PCMZPM	PCM2000 Zone Page Module	81.00	891.00
3	RPK84	PCM2000 Rack Mounting Kit	25.50	61.50
2	AFI-205	Apogee Contactor Series Loudspeaker System	625.00	1250.00
2	AF14M	Apogee Contactor Series Loudspeaker System	839.00	1678.00
2	AF18	Apogee Contactor Series Loudspeaker	1100.00	2200.00

		System		
1	CA2000	Apogee Amplifier 250 – Watts	679. <sup>00</sup>	679. <sup>00</sup>
2	CA4000	Apogee Amplifier 590 – Watts	1025. <sup>00</sup>	2050. <sup>00</sup>
2	CDC5	CDC Player	279. <sup>00</sup>	558. <sup>00</sup>
3	HDU250	Microphones	84. <sup>95</sup>	254. <sup>85</sup>
1	CAM8 Pro	8 Input Mixer	510. <sup>00</sup>	510. <sup>00</sup>
2	VMIX	Mixer/Pre-Amplifier	236. <sup>00</sup>	472. <sup>00</sup>
14	MIC1S	Microphone Transformer-Balanced	52. <sup>00</sup>	728. <sup>00</sup>
2	MAX1R	Mono Auxiliary	34. <sup>50</sup>	69. <sup>00</sup>
3	MAC	Microphone XLR Cable	19. <sup>50</sup>	58. <sup>50</sup>
1	SF4	Microphone Floor Stand	24. <sup>50</sup>	24. <sup>50</sup>
1	TG4C	Tone Generator (Reg. 12V-48V DC Power Supply, 30MA)	89. <sup>50</sup>	89. <sup>50</sup>
1	LUMDMU	Avaya, or equal, multiple digital message unit	2200. <sup>00</sup>	2200. <sup>00</sup>
1	RPKUTI1	UTI1 Rack Mounting Kit	26. <sup>00</sup>	26. <sup>00</sup>
1	UTI1	Universal Telephone Interface	130. <sup>00</sup>	130. <sup>00</sup>
15,000 ft. est.	6300FE	Cable – Beldon, or equal, must be plenum rated West Penn 25293 B	.18	2700. <sup>00</sup>
5,000 ft. est.		Conduit, i.e. EMT ½ " – must use compression fittings.	.30	1500. <sup>00</sup>
2	AF18 Yoke		164. <sup>00</sup>	328. <sup>00</sup>
1	55053703	Rack, Chatsworth, or equal	125. <sup>00</sup>	125. <sup>00</sup>
1	GS35.		295. <sup>00</sup>	295. <sup>00</sup>
2	AF14 Yoke		139. <sup>00</sup>	278. <sup>00</sup>
		TOTAL FOR PARTS		53,936. <sup>00</sup>
		Labor, inclusive of installation, programming and employee training.		29,000. <sup>00</sup>
	First year	Maintenance/Warranty		1000. <sup>00</sup>
	2 <sup>nd</sup> year	Maintenance/Warranty		2500. <sup>00</sup>
	3 <sup>rd</sup> year	Maintenance/Warranty		3500. <sup>00</sup>
	4 <sup>th</sup> year	Maintenance/Warranty		4500. <sup>00</sup>
	5 <sup>th</sup> year	Maintenance/Warranty		5500. <sup>00</sup>
		GRAND TOTAL FOR EVALUATION		99,936. <sup>00</sup>

Pricing shall be all-inclusive. No separate reimbursement will be made to the vendor for travel, shipping, or any other expense.

017

Agency \_\_\_\_\_  
REQ.P.O# \_\_\_\_\_

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, United Sound & Electronics  
of Bridgeport, West Virginia, as Principal, and American Contractors Indemnity  
Co. of Los Angeles, California, a corporation organized and existing under the laws of the State of  
California with its principal office in the City of Los Angeles, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of 5% of bid not to exceed (\$ 9,000.00) for the payment of which,  
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the  
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for  
Zone Paging System, Sound System @ Rehab Center in Institute West Virginia

NOW THEREFORE,

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

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

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  
6th day of December, 2006.

Principal Corporate Seal

United Sound & Electronics  
(Name of Principal)  
By Robert Harold  
Robert Harold (Must be President or Vice President)  
Owner  
(Title)

Surety Corporate Seal

American Contractors Indemnity Company  
(Name of Surety)  
Wendy McEldowney  
Attorney-in-Fact Wendy McEldowney  
Corporate seals must be affixed.

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed. Power of attorney must be attached.



# American Contractors Indemnity Company

9841 Airport Blvd., 9<sup>th</sup> Floor Los Angeles, California 90045

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That American Contractors Indemnity Company of the State of California, a California corporation, does hereby appoint,

**Jeffrey L. Hood, Randall K. Kerns, Wendy E. McEldowney, Kristine D. Mills or Steven P. Thompson**

its true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an Amount not to exceed \$ \*\*\*1,000,000.00\*\*\*Dollars. This Power of Attorney shall expire without further action on March 18, 2007.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of AMERICAN CONTRACTORS INDEMNITY COMPANY at a meeting duly called and held on the 6<sup>th</sup> day of December, 1990.

*"RESOLVED that the Chief Executive Officer, President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have the power and authority*

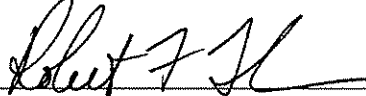
- 1. To appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,*
- 2. To remove, at any time, any such Attorney-in-Fact and revoke the authority given.*

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

IN WITNESS WHEREOF, American Contractors Indemnity Company has caused its seal to be affixed hereto and executed by its Chief Executive Officer on the 15<sup>th</sup> day of December, 2003.



AMERICAN CONTRACTORS INDEMNITY COMPANY

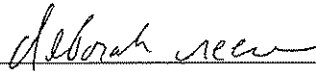
By:   
Robert F. Thomas, Chief Executive Officer

STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES

§  
§

On this 15<sup>th</sup> day of December 2003, before me, Deborah Reese, a notary public, personally appeared Robert F. Thomas, Chief Executive Officer of American Contractors Indemnity Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of said corporation thereto by authority of his office.

WITNESS my hand and official seal.

  
Signature of Notary  
My Commission expires March 18, 2007



I, Jeannie J. Kim, Corporate Secretary of American Contractors Indemnity Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS HEREOF, I have hereunto set my hand this 5th day of December, 2006.

Bond No. 220849-01

  
Jeannie J. Kim, Corporate Secretary

Agency No. #9134



# CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV009698

**Classification:**

LOW VOLTAGE SYSTEMS

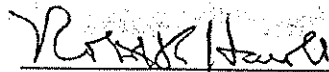
UNITED SOUND & ELECTRONICS  
525 E MAIN STREET  
BRIDGEPORT, WV 26330-1824

**Date Issued**


**Expiration Date**

OCTOBER 10, 2006

OCTOBER 10, 2007



Authorized Company Signature



Chair, West Virginia Contractor  
Licensing Board



WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD

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