



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

VENDOR

Fort Henry Realty, Inc. dba  
 Advanced Communications Co.  
 2744 Eoff Street PO Box 6650  
 Wheeling, WV 26003

SHIP TO

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		124,026.68
<p>ZONE PAGING SYSTEM</p> <p>REQUEST FOR QUOTATION</p> <p>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.</p> <p>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.</p> <p>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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 304-233-3000	DATE 12/4/06
TITLE President/Owner	FEIN 55-067-3459	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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<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>						

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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 WIL</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>						

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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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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	(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.		
	(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.		
				REV. 11/96		
				EXHIBIT 10		
				ADDENDUM ACKNOWLEDGEMENT		
				I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.		
				ADDENDUM NOS.:		
	NO. 1	GVT.				
	NO. 2					
	NO. 3					
	NO. 4					

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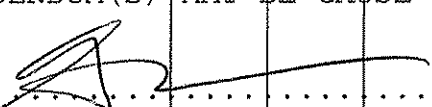
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<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>.....SIGNATURE            Fort Henry Realty, Inc dba            Advanced Communications Company.....COMPANY            . December 6, 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: Fort Henry Realty, Inc. dba Advanced Communications Co</p> <p>CONTRACTORS LICENSE NO.: WV013681.....</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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BID OPENING DATE: 12/06/2006	BID OPENING TIME			01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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>----- 304-233-9666 -----</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:</p> <p>----- George V. Thieroff -----</p>						
<p>***** THIS IS THE END OF RFQ DRS070555 ***** TOTAL</p>						<p>124,026.68</p>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE TELEPHONE 304-233-3000 DATE 12/4/06

TITLE President/Owner FEIN 55-067-3459 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.

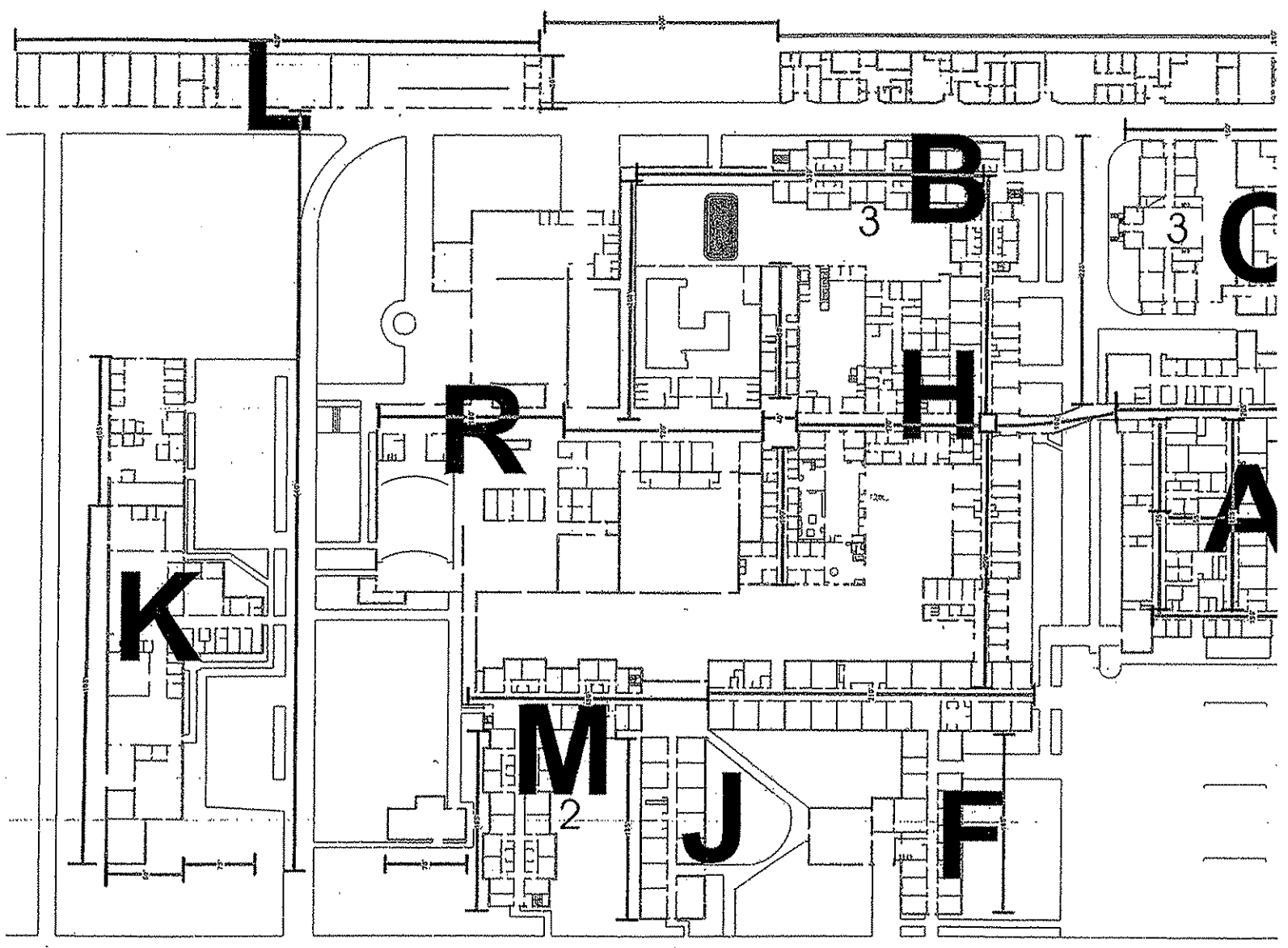
Quantity	Item #	Description	Unit Price	Extended Price
365	CSD2X2	Drop-In Ceiling Tile Speaker	\$53.57	\$19,553.05
8	OCS1	NEAR Orbit Ceiling Speaker	\$105.56	\$844.48
13	OPS1	NEAR Orbit Pendent Speaker	\$173.88	\$2,260.44
8	TBCR	Tile Bridge	\$11.08	\$88.64
2	A8T	NEAR Armadillo Speaker 64-Watts	\$248.34	\$496.68
1	A6T	NEAR Armadillo Speaker 32-Watts	\$167.66	\$167.66
1	AT10A	Speaker Line Attenuator 10-Watts	\$23.93	\$23.93
5	SPT15A	Reentrant Horn 15-Watts	\$71.14	\$355.70
42	SPT30A	Reentrant Horn 30-Watts	\$87.20	\$3,662.40
43	BC1	SPT Beam Mounting Clamp	\$4.64	\$199.52
2	M450	M-Class Amplifier 900-Watts	\$1,077.36	\$2,154.72
2	RPK86	M-Class Rack Mounting Kit	\$31.90	\$63.80
1	GS250	Gold Seal Series Amplifier 250-Watts	\$724.82	\$724.82
1	GSRPK	GS Rack Mounting Kit	\$21.72	\$21.72
1	V35	Power Vector Amplifier 35-Watts	\$294.19	\$294.19
1	TBL1S	Transformer Balanced Input Module	\$47.85	\$47.85
1	ANS1R	Ambient Noise Sensor Output Module	\$165.02	\$165.02
1	RPK87	Power Vector Rack Mounting Kit	\$25.48	\$25.48
3	ANS500M	ANS1R Microphone Module	\$24.28	\$72.84
8	TPU15A	Telephone Paging Amplifier 15-Watts	\$194.94	\$1,559.52
2	TPU100B	Telephone Paging Amplifier 100-Watts	\$426.73	\$853.46
1	TPU250B	Telephone Paging Amplifier 250-Watts	\$792.97	\$792.97
3	TPU60B	Telephone Paging Amplifier 60-Watts	\$388.52	\$1,165.56
11	TPU35B	Telephone Paging Amplifier 35-Watts	\$318.45	\$3,502.95
1	DFT120	Digital Feedback Terminator	\$764.23	\$764.23
18	RPK82	TPU100B & 35B Rack Mounting Kit	\$24.28	\$437.04
1	PCMTIM	PCM2000 Telephone Interface Module	\$133.74	\$133.74
4	PCMCPU	PCM2000 Central Processing Module	\$108.99	\$435.96
4	PCMP52	PCM2000 Power Supply	\$27.63	\$110.52
11	PCMZPM	PCM2000 Zone Page Module	\$93.21	\$1,025.31
3	RPK84	PCM2000 Rack Mounting Kit	\$24.28	\$72.84
2	AFI-205	Apogee Contactor Series Loudspeaker System	\$650.00	\$1,300.00
2	AF14M	Apogee Contactor Series Loudspeaker System	\$877.50	\$1,755.00
2	AF18	Apogee Contactor Series Loudspeaker	\$1,163.50	\$2,327.00

		System		
1	CA2000	Apogee Amplifier 250 – Watts	\$708.50	\$708.50
2	CA4000	Apogee Amplifier 590 – Watts	\$1,072.50	\$2,145.00
2	CDC5	CDC Player	\$358.62	\$717.24
3	HDU250	Microphones	\$100.71	\$302.13
1	CAM8 Pro	8 Input Mixer	\$508.27	\$508.27
2	VMIX	Mixer/Pre-Amplifier	\$283.19	\$566.38
14	MIC1S	Microphone Transformer-Balanced	\$65.00	\$910.00
2	MAX1R	Mono Auxiliary	\$44.16	\$88.32
3	MAC	Microphone XLR Cable	\$24.28	\$72.84
1	SF4	Microphone Floor Stand	\$30.17	\$30.17
1	TG4C	Tone Generator (Reg. 12V-48V DC Power Supply, 30MA)	\$113.10	\$113.10
1	LUMDMU	Avaya, or equal, multiple digital message unit	\$2,372.12	\$2,372.12
1	RPKUTI1	UTI1 Rack Mounting Kit	\$33.24	\$33.24
1	UTI1	Universal Telephone Interface	\$161.25	\$161.25
15,000 ft. est.	6300FE	Cable – Beldon, or equal, must be plenum rated	\$175.99	\$2,639.85
5,000 ft. est.		Conduit, i.e. EMT ½ " – must use compression fittings.	\$106.78	\$1,290.33
2	AF18 Yoke		\$169.00	\$338.00
1	55053703	Rack, Chatsworth, or equal	\$156.34	\$156.34
1	GS35		\$329.94	\$329.94
2	AF14 Yoke		\$117.00	\$234.00
		TOTAL FOR PARTS		\$61,176.06
		Labor, inclusive of installation, programming and employee training.		\$49,850.62
	First year	Maintenance/Warranty		\$0.00
	2 <sup>nd</sup> year	Maintenance/Warranty		\$3,250.00
	3 <sup>rd</sup> year	Maintenance/Warranty		\$3,250.00
	4 <sup>th</sup> year	Maintenance/Warranty		\$3,250.00
	5 <sup>th</sup> year	Maintenance/Warranty		\$3,250.00
		GRAND TOTAL FOR EVALUATION		

\$124,026.68

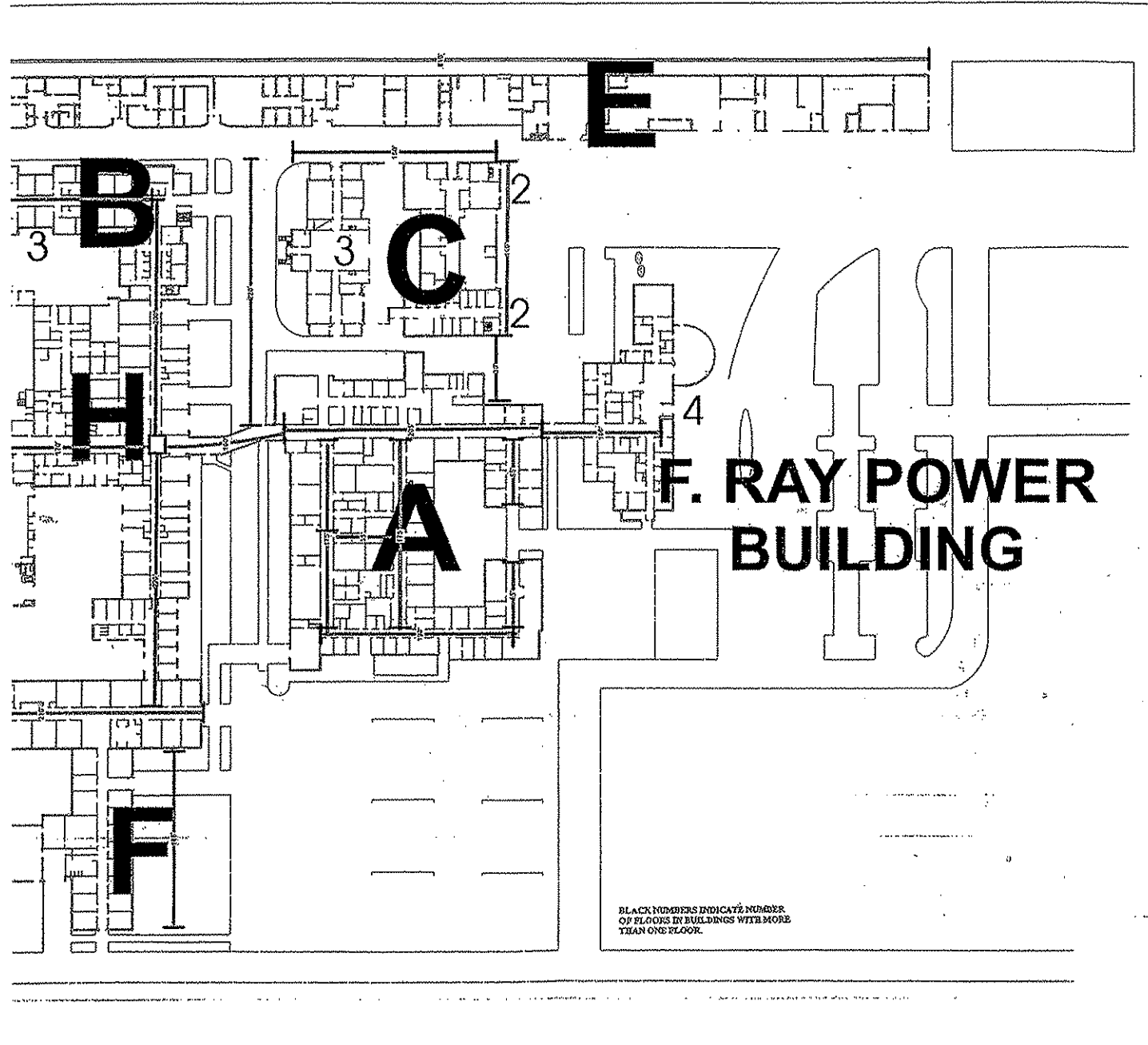
Pricing shall be all-inclusive. No separate reimbursement will be made to the vendor for travel, shipping, or any other expense.

# BUILDING DESIGNATIONS





# BUILDING DESIGNATIONS



**A F F I D A V I T**

019

**West Virginia Code §5A-3-10a states:**

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 the debt owned is an amount greater than one thousand dollars in the aggregate.

**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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

**LICENSING:**

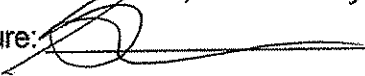
The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

**CONFIDENTIALITY:**

The vendor agrees that he or she 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. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: Fort Henry Realty, Inc. dba Advanced Communities, Co.

Authorized Signature:  Date: 12-4-06

# 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 Resident Vendor Preference, if applicable.

**A. Application is made for 2.5% preference for the reason checked:**

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

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 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

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.

**B. Application is made for 2.5% 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

Bidder is a nonresident vendor employing a 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 Bidder's 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.

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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Tax & 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.

**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 contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: Fort Henry Realty Inc dba  
Advanced Communications Co.

Date: 12-4-06

Signed: 

Title: President

\*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 of 5% preference for both "A" and "B".



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

# Request for Quotation

RFO NUMBER  
 DRS070555

PAGE  
 1

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

\*227125730 304-233-3000  
 ADVANCED COMMUNICATIONS  
 PO BOX 6650  
 2744 EOFF STREET  
 WHEELING WV 26003

VENDOR

SHIP TO

DIV OF REHABILITATION SERVICES  
 WV REHABILITATION CENTER  
 ATTENTION: RECEIVING

INSTITUTE, WV  
 25112 766-4621

DATE PRINTED 11/27/2006	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
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	124,026.68	124,026.68
				ZONE PAGING SYSTEM		
***** THIS IS THE END OF RFQ DRS070555 *****						TOTAL: 124,026.68

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 304-233-3000	DATE 12/4/06
TITLE President/Owner	FEIN 55-067-3456	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

012

**ADDENDUM #01**  
**DRS 070555**

1. The bid will be for a total of two VMIX, 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.

- 10. The vendor will have ninety (90) calendar days to complete this procurement from the notice to proceed date established via a Notice to Proceed letter to the successful vendor after award.**
  
- 11. Vendor Pre-Bid sign-in sheet is attached.**
  
- 12. Revised Attachment A is attached.**

RECEIVED

2006 NOV 16 P 2:51

PURCHASING DIVISION  
STATE OF WV

# Pre-Bid Conference SIGN IN SHEET

[Please Print]

006

Request for Proposal No.: DRS 070555 Date: 11/16/06

<u>Firm &amp; Representative Name</u>	<u>Mailing Address</u>	<u>Telephone &amp; FAX Numbers</u>
1. <u>FORT HENRY REALTY INC</u> <u>DBR ADVANCED COMMUNICATIONS Co P.O. BOX 4650</u> <u>Roy HAYHURST</u>	<u>WHEELING, WV 26003</u>	T: <u>304 233-3000</u> F: <u>304-233-9666</u>
2. <u>GRAYBAR ELECTRIC</u> <u>KEVIN HYPES</u>	<u>1000 Young St.</u> <u>CHARLESTON WV 25301</u>	T: <u>304-344-2371</u> F: <u>304-344-0324</u>
3. <u>ACCESS</u> <u>TERRILL BILKER</u>	<u>4108 MacCorkle Ave</u> <u>Charleston WV 25301</u>	T: <u>304-340-4288</u> F: _____
4. <u>ACCESS</u> <u>RADHUS SIMMON</u>	<u>4100 MacCorkle St</u> <u>CHARS WV 25304</u>	T: <u>304-340-4288</u> F: <u>304-340-4283</u>
5. <u>Electronic SPECIALTY</u> <u>JOHN GARNER</u>	<u>1325 DUNBAR AVE</u> <u>DUNBAR, WV 25064</u>	T: <u>304-766-6277</u> F: <u>304-766-6270</u>
6. <u>Mon Valley Technology/Verizon</u> <u>Bob Bishop</u>	<u>3504 RIVER ROAD</u> <u>MORGANTOWN, WV 26501</u>	T: <u>304 278-7773</u> F: <u>304 278-7404</u>
7. <u>Verizon</u> <u>Lance Host</u>	<u>1410 MacCorkle Ave</u> <u>Charleston, WV 25301</u>	T: <u>304-284-0504</u> F: <u>304-284-0500</u>
8. <u>Jeffrey Jones</u> <u>United Sounds Electronics</u>	<u>525 E Main</u> <u>Bridgeport WV 26330</u>	T: <u>304 842-6030</u> F: <u>304 842-7160</u>
9. <u>Brian Cox</u> <u>Brian Inc Cox Satellite &amp; Security</u>	<u>P.O. Box 6051</u> <u>Bluefield WV 24701</u>	T: <u>304-324-4210</u> F: <u>304-323-2310</u>
10. <u>Secure U.S.</u> <u>Bo WINDVICH</u>	<u>P.O. Box 424</u> <u>Morgantown, WV 26507</u>	T: <u>304-291-2974</u> F: <u>304-284-9678</u>

Please print or write legibly. The fax number is essential to contact the attendees in a timely manner.

PLEASE LEAVE YOUR BUSINESS CARD.



# CONTRACTOR LICENSE

Authorized by the

**West Virginia Contractor Licensing Board**

**Number:** WV013681

**Classification:**

SPECIALTY


ADVANCED COM CO  
PO BOX 6650  
WHEELING, WV 26003-0644

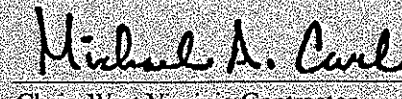
**Date Issued**

APRIL 27, 2006

**Expiration Date**

APRIL 27, 2007

  
Authorized Company Signature  
*President*

  
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.



ERIE INSURANCE
PROPERTY & CASUALTY COMPANY
ERIE, PA 16530
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, a corporation duly organized under the laws of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint

John Billie and Joyce Wright

individually, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed: any and all bonds and undertakings of suretyship,

each in a penalty not to exceed the sum of five hundred thousand dollars (\$500,000.00).

And to bind the ERIE INSURANCE PROPERTY & CASUALTY COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by the appropriate officer of the ERIE INSURANCE PROPERTY & CASUALTY COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

The Power of Attorney is granted under and by authority of the following Resolution adopted by unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY on the 8th day of May 2002 and said Resolution has not been amended or repealed:

Resolved, that the President, or any Senior Vice President or Vice President shall have power and authority to: (a) Appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and, (b) To remove any such Attorney-in-Fact at any time and revoke the power and authority given to him; and

Resolved, that Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contract of indemnity and other writings obligatory in the nature thereof."

This Power of Attorney is signed and sealed by facsimiles under and by virtue of the following Resolution adopted by the unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY and said Resolution has not been amended or repealed:

Resolved, that the signature of Jeffrey A. Ludrof, as President and Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of J. R. Van Gorder, as Secretary of the Company, and the Seal of the Company may also be affixed by the following facsimiles to any certificate of any such Limited Power of Attorney and only under such circumstances, shall said facsimiles be valid and binding on the Company."

IN WITNESS WHEREOF, the ERIE INSURANCE PROPERTY & CASUALTY COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this 8th day of May, 2002.



Signature of Jeffrey A. Ludrof, President and Chief Executive Officer

STATE OF PENNSYLVANIA } ss.
COUNTY OF ERIE

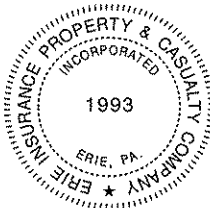
On this 8th day of May, A.D. 2002, before me personally came Jeffrey A. Ludrof, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corporate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



Signature of Sheila M. Hirsch, Notary Public, My commission expires June 27, 2008

CERTIFICATE

I, J. R. Van Gorder, as Secretary of the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy, is still in full force and effect as of the date below.



Signature of J. R. Van Gorder, Secretary

In witness whereof, I have hereunto subscribed my name and affixed corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company,

this 4th day of December 2006

**ERIE INSURANCE  
PROPERTY & CASUALTY COMPANY  
BID BOND**

Know All Men by These Presents,

Bond No Q98-EE1486 . . . .

That we, Fort Henry Realty, Inc., DBA Advanced Communications Co. (hereinafter called the Principal) as Principal, and the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, of Erie, Pennsylvania, a corporation duly organized under the laws of the State of Pennsylvania, (hereinafter called the Surety), as Surety, are held and firmly bound unto State of WV . . . . .

hereinafter called the Oblige in the full and just sum of .5% of . . . . .

one hundred twenty five thousand . . . . . Dollars, (\$6,250.00 . . . . .), good and lawful money of the United States of America, to the payments of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 4th . . . . . day of December . . . . ., A.D. 20 06

**THE CONDITION OF THIS OBLIGATION IS SUCH:** That, if the Oblige shall make any award within 30 days to the Principal for . . Division of Rehabilitation Services, WV . . . . .  
. . . . . Rehabilitation Center Zone Paging System . . . . .

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Oblige in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof with the Surety or Sureties approved by the Oblige; or if the Principal shall, in case of failure so to do, pay the Oblige the damages which the Oblige may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.

Fort Henry Realty, Inc. DBA  
Principal Advanced Communications Co

Witness: *Charlie L. Blin*

By: *George V. Kucharski*

Witness: *Jayne Wright*

ERIE INSURANCE  
PROPERTY & CASUALTY COMPANY  
By: *John Bullie*  
Attorney-in-Fact



ERIE INSURANCE GROUP  
100 First Insurance Place • Erie, PA 16590

# CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)  
12/4/06

— THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY —

NAME AND ADDRESS OF AGENCY <b>PARRE INSURANCE CENTERS</b> <b>1213 LAFAYETTE AVE.</b> <b>MOUNDSVILLE, WV 26041-2141</b>	AGENT'S NO. <b>EE1257</b>	<b>COMPANY(IES) AFFORDING COVERAGE</b> <b>Co.: C ERIE INSURANCE COMPANY</b> <b>Co.: D ERIE INSURANCE PROPERTY &amp; CASUALTY COMPANY</b> <b>Co.: E ERIE INSURANCE EXCHANGE Erie Indemnity Co., Attorney-in-fact</b> <b>Co.: G FLAGSHIP CITY INSURANCE COMPANY</b>
NAME AND MAILING ADDRESS OF INSURED <b>ADVANCED COMMUNICATIONS</b> <b>FORT HENRY REALTY INC DBA</b> <b>PO BOX 6650</b> <b>WHEELING, WV 26003-0644</b>		This Certificate is issued for information purposes only. It does not list, amend, extend, or otherwise alter the terms and conditions of insurance coverage contained in the Policy(ies) indicated below issued by The ERIE. The terms and conditions of the Policy(ies) govern the insurance coverage as applied to any given situation.  Any party can request a policy and/or Declaration by asking the insured or the Agent. Limits shown may have been reduced by claims paid.

This is to certify that policies, as indicated by the Policy Number below, are in force for the Named Insured at the time that the Certificate is being issued.

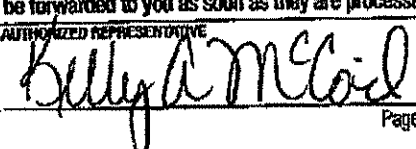
COVERAGE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
					AMOUNT	DESCRIPTION
D	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Q41 5150127	5/1/06	5/1/07	EACH OCCURRENCE	\$ 1,000,000
					FIRE DAMAGE (Any One Fire)	\$ 1,000,000
					MED EXP (Any One Person)	\$ 5,000
					PERSONAL & ADV. INJURY	\$ 1,000,000
D	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> "ANY AUTO" (OWNED, HIRED, NON-OWNED) <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> HIRED <input checked="" type="checkbox"/> NON-OWNED <input type="checkbox"/> GARAGE	Q05 5140039	5/1/06	5/1/07	BODILY INJURY (EACH PERSON) BODILY INJURY (EACH ACCIDENT)	\$
					PROPERTY DAMAGE	\$
					BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$ 1,000,000
					EACH OCCURRENCE	\$ 2,000,000
D	<b>EXCESS LIABILITY</b> <input checked="" type="checkbox"/> OCCURRENCE  <input type="checkbox"/> RETENTION \$	Q29 5170051	5/1/06	5/1/07	AGGREGATE	\$ 2,000,000
						\$
D	<b>WORKERS COMPENSATION &amp; EMPLOYERS LIABILITY</b>	Q41 5150127	5/1/06	5/1/07	<b>STATUTORY</b> BODILY INJURY BY ACCIDENT \$ 1,000,000 EACH ACCIDENT DISEASE \$ 1,000,000 POLICY LIMIT DISEASE \$ 1,000,000 EACH EMPLOYEE	
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Telephone installation sales and service

**CANCELLATION FOR NON-PAYMENT, CAUSE OR NAMED INSURED'S REQUEST:** When an automobile policy is cancelled, written notice will be mailed to the Certificate Holder. When any of the above described policies (other than automobile) are cancelled before the expiration date thereof, The ERIE will endeavor to mail written notice to the Certificate Holder after the decision to cancel. Failure to mail such notice shall impose no obligation or liability of any kind upon The ERIE, its Agents or representatives.

**CANCELLATION FOR SPECIAL CONTRACTS:** (If the box is checked, this Certificate involves a special contract and the following cancellation provisions apply) When an automobile policy is cancelled, written notice will be mailed to the Certificate Holder. When any of the above described policies (other than automobile) are cancelled before the expiration date thereof, The ERIE will endeavor to mail 30 days written notice to the Certificate Holder after the decision to cancel. Failure to mail such notice shall impose no obligation or liability of any kind upon The ERIE, its Agents or representatives.

<b>CERTIFICATE HOLDER</b> <input type="checkbox"/> ADDITIONAL INSURED: COMPANY LETTER <b>D</b>  State of WV Dept of Administra Purchasing Division 2019 Washington St East Charleston, WV 25305-0130	<b>ATTENTION CERTIFICATE HOLDER</b> If your firm is a Certificate Holder for other policies of this insured, Certificates of Insurance for these other policies will be forwarded to you as soon as they are processed. AUTHORIZED REPRESENTATIVE 
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