

VEXDOR

SIGNATURE

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

Roscor Ohio

Attention: Tom Navaro

2868 E. Kemper Road Cincinnati, OH 45241

Request for

EBA193

Feb. 27, 2009

ADDRESS CORRESPONDENCE TO ATTENTION OF

SHELLY MURRAY 304-558-8801

EDUCATIONAL BROADCASTING AUTH. 600 CAPITOL ST.

CHARLESTON, WV

25301 348-3000 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/18/2009 BID OPENING DATE: 03/05/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY THE WEST VIRGINIA EDUCATIONAL BROADCASTING AUTHORITY, IS SOLICITING BIDS FOR A BROADCAST TELEVISION HD SDI AND AES MASTER CONTROL AND ROUTING SWITCHER SYSTEM PER THE ATTACHED SPECIFICATIONS. 020-71 \$ 66,354.00 0001 LS EQUIPMENT, BROADCASTING CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. NOTICE RECEIVED A SIGNED BID MUST BE SUBMITTED TO: 2009 MAR -5 AM 11: 42 DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 W PURCHASING DIVISION SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE 847-299-8080

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 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 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 may be deemed null and void, and 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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 case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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

Request for Quotation

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EBA193

SHELLY MURRAY 304-558-8801

ADDRESS CORRESPONDENCE TO ATTENTION OF:

>HZDOR

RFQ COPY TYPE NAME/ADDRESS HERE

Roscor Ohio 2868 E. Kemper Road Cincinnati, OH 45241 EDUCATIONAL BROADCASTING AUTH. 600 CAPITOL ST.

CHARLESTON, WV 25301

348-3000

DATE PRIN	TED	TER	MS OF SAL	E .	SHIP V	'IA		F.O.B,		FREIGHT	TERMS	
02/18/												
BID OPENING DATE		03/05/	2009	redicare al local		BID	OPENIN	G TIME	01	:30PM	a elistan arasa	onene de d
LINE	QUAN	ITITY	UOP	CAT	ITEM NUM	/BER		UNIT PRICE		AMO	TNUC	
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	BUYER:				SHELLY M	URRAY						
	RFQ. N	0.:			EBA193							
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	BID OP	ENING	TIME:		1:30 PM							
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EBA193 Specifications

HD SDI and AES Master Control Switcher and Routing Switcher System with Peripherals

West Virginia Educational Broadcasting Authority (WVEBA) is seeking a request for quotations for a broadcast television HD SDI and AES Master Control and Routing Switcher System for the Network Operations Center (NOC) in Beckley, West Virginia.

The Master Control and Router Switcher System shall integrate and be operationally compatible with the existing Harris ADC 100 Automation System currently in operation at the NOC.

I. General Specifications

- 1) Master Control Switcher shall use proposed routing switcher matrix
- 2) All HD SDI connections shall be unbalanced 75 OHM BNC type
- 3) All AES Audio connections shall be unbalanced 75 OHM BNC type
- 4) Operating and service manuals shall be provided

Specifications must meet or exceed items listed below:

Quantity	Description Unit
1	Broadcast Television HD SDI and unbalanced AES Master Control Switcher with internal logo generator & w/ included redundant power supply, Harris ICON-S-0-C or equal
1	Emergency alert system video keyer w/audio voice over capability, Harris ICONM-EAS or equal
1	Video effects, Harris ICONM-FX or equal
1	Master Control Switcher Control panel with Audio Control Harris ICONM-RCP-MA or equal
1	32x32 HDSDI video router (2RU) Switcher Harris P32x32HSI or equal
2	Unbalanced coaxial AES audio router (2RU), Harris P32x32AECI 32x32 or equal

1	Integrated front panel router controller, Harris PLCP-32x32p 2RU or equal
3	2-rack unit redundant router power supply, Harris P-2RU-PSI or equal
1	32x32 Router Remote Control Panel, Harris RCP-32x32p or equal
1	Master Control Switcher One Day Commissioning Harris ICONM-QS or equal
1	Master Control Switcher Training Harris ICONM-OPS-OTR or equal

II. Service/Support

24 hour toll free technical support must be provided through vendor or manufacturer and included in the unit price.

III. Warranty

All items must be covered by a two year parts warranty

IV. Delivery

- 1) Delivery is FOB destination.
- 2) Deliver to:

WV Public Broadcasting Attention: Jeremy Scott 124 Industrial Park Road Beaver, WV 25813

V. Invoicing

Send invoice to:

West Virginia Educational Broadcasting Attention: Steve Chapman 600 Capitol St. Charleston, WV 25301

1	Integrated front panel router controller, Harris PLCP-32x32p 2RU or equal
3	2-rack unit redundant router power supply, Harris P-2RU-PSI or equal
1	32x32 Router Remote Control Panel, Harris RCP-32x32p or equal
1	Master Control Switcher One Day Commissioning Harris ICONM-QS or equal
1	Master Control Switcher Training Harris ICONM-OPS-OTR or equal

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EBA193 BID SCHEDULE

HD SDI and AES Master Control Switcher and Routing Switcher System with Peripherals

Quantity	Description	Unit Price	<u>Amount</u>
1	Broadcast Television HD SDI and unbaccontrol Switcher with internal logo generedundant power supply, Harris ICON-S	erator & w/ inc	luded
		\$ <u>14175</u>	\$ <u>14175</u>
1	Emergency alert system video keyer w/a over, Harris ICONM-EAS or equal	audio	
		\$	\$
1	Video effects, Harris ICONM-FX or equa	al 4342	4342 · \$
		Ψ	
1	Master Control Switcher Control panel v Harris ICONM-RCP-MA or equal	vith Audio Co	ntrol
		\$ 8685	\$ 8685
1	32x32 HDSDI video router (2RU) Harris P32x32HSI or equal		
	·	\$	\$
2	Unbalanced coaxial AES audio router (2 32 x 32 or equal	RU), Harris P	32x32AECI
	·	4654 \$	9308 \$
1	Integrated front panel router controller, I- or equal	larris PLCP-3	32x32p-2RU
		\$ 503	\$ 503

Commissioning of ADC system driver installation.)

Grand Total: \$66354.00



QUOTATION

Date: February 24, 2009

Page: 1 of 3

Jeremy Scott

West Virginia Public Television

124 Industrial Park Rd. Beaver WV 25813

Phone: (304) 556-4900 Fax:

Quote: TN35-3472
Sales Rep: Tom Navaro
Payment Terms: Net 30

Freight Terms: Free Ground Freight

Valid For: 30 Days

Item	P/N	Description	Qty	Unit Price	Ext. Price		
Section	1: RFQ Iten	as as Listed					
1.1		MASTER SYSTEM WITH MIXED EMBEDDED AUDIO	1	\$ 14,175.00	\$ 14,175.00		
	AND 4 COAX	X AES IN/OUT/MONIT ICON-S-0-C		H-14-mbm-/h-b			
1.2	Leitch (si) ICONMASTE	ONM-EAS R INTERFACE TO TFT AND SAGE	1	\$ 1,445.00	\$ 1,445.00		
	FOR EMERG	ENCY ALERT SYSTEM INCLUDES CRAWL ICONM-EAS					
1.3	Leitch (si) ICONMASTE	ONM-FX R 2-CHANNEL SQUEEZE-BACK EFFECTS ICONM-FX	1	\$ 4,342.00	\$ 4,342.00		
1.4	ICONMASTE	ONM-RCP-MA CR REMOTE CONTROL PANEL WITH AUDIO & CHANNEL CONM-RCP-MA	1	\$ 8,685.00	\$ 8,685.00		
1.5	Leitch (si) P3: PANACEA 2I SUPPLY P32:	RU ROUTER 32X32 HD & SDI WITH INTERNAL POWER	1	\$ 14,722.00	\$ 14,722.00		
1.6		2X32AECI RU ROUTER 32X32 UNBALANCED AES WITH INTERNAL PLY P32X32AECI	2	\$ 4,654.00	\$ 9,308.00		
1.7		CP-32X32P-2RU OCAL CONTROL FRONT PANEL ASSEMBLY PLCP-32X32P-	1	\$ 503.00	\$ 503.00		
1.8	Leitch (si) P-2 PANACEA 21	RU-PSI RU INTERNAL POWER SUPPLY P-2RU-PSI	3	\$ 326.00	\$ 978.00		
1.9		CP-32X32P OTE PROGRAMMABLE PANEL, ILLUMINATED ONS RCP-32X32P	1	\$ 648.00	\$ 648.00		
1.10	Leitch (si) IC	ONM-QS KSTART FOR ICONMASTER CONTROL	1	\$ 2,757.00	\$ 2,757.00		
	(INCLUDES TRAVEL TIME, TRAVEL AND EXPENSES) APPLY T ICONM-QS						

Page: 2 of 3

Quote: TN35-3472

Date: February 24,2009

Item	P/N	Description	Qty	Unit Price	Ext. Price
1.11	` '	ONM-OPS-OTR TE OPS TRAINING ICON MASTER ICONM-OPS-OTR	1	\$ 1,176.00	\$ 1,176.00
	Travel time, tr	avel and expenses are billed separately. Not included in this item.			

RFQ Items as Listed Section Total:

\$ 58,739.00

Page: 3 of 3

Quote: TN35-3472

Date: February 24,2009

Item	P/N	Description	Qty	Unit Price	Ext. Price
a .•	0 77 1	LE C. LCONIL ODG OFF		·	
Section	i 2: Travel an	d Expenses for ICONM-OPS-OTR			
2.1		-TE-V-SVC D'EXPENSES FOR VIDEO PROCESSING & DISTRIBUTION PS-TE-V-SVC	ON	\$ 550.00	\$ 550.00
	For ICONM-0	OPS-OTR			
***************************************		avel and Expenses for ICONM-OPS	S-OTR Se	ection Total:	\$ 550.00
Section	3: Automati	on Driver			
	Required in ord	ler to allow ADC100 to control Iconmaster.			
3.1	Leitch (si) 402 Software, MC	2278-00 S, IconMaster Protocol	1	\$ 4,865.00	\$ 4,865.00
3.2	Leitch (si) 70 Service, ADC	0358-00 Onsite Commissioning	1	\$ 1,650.00	\$ 1,650.00
	Travel Expens	ses billed separately.			
3.3	Leitch (si) 70 Service ADC		1	\$ 550.00	\$ 550.00
		vel and Living (Daily, per person, initial installation for ng of ADC system driver installation.)			
		Automation	Driver So	ection Total:	\$ 7,065.00
All pric	ces quoted in U.S.	Dollars		Total:	\$ 66,354.00
All Sale	es are subject to or	ur Standard Terms & Conditions.			
				Quote Total:	\$ 66,354.00



Roscor Corporation's Quality Policy An ISO 9001:2000 Certified Company

With the support and contribution of all of our employees, we will endeavor to exceed our customer's highest expectations through continual improvement in quality, delivery and service.

Roscor has made the company-wide commitment to become ISO 9001:2000 certified. This is a commitment that not only affects the management team, but every employee within our organization. It is the commitment and dedication of all our employees that have allowed us to attain this prestigious certification and maintain it since our original certification on 4/25/2003. ISO 9001:2000 is a series of quality management system standards created by the International Organization of Standardization (ISO), a federation of 132 national standards bodies based in Geneva, Switzerland.

The ISO 9001:2000 standards include Design, Manufacturing and, most importantly, Customer Focus. There are five major clauses and numerous elements within these standards. Roscor has developed policies and procedures to which all of our employees are dedicated and have been made accountable.

- ❖ A company-wide Quality Management System
- ❖ Definitions of Management Responsibility
- * Resource Management System
- Product Realization Definitions
- . Measurement, Analysis and Improvement

The various elements include company procedures for:

- Control of Documents
- Customer Related Processes
- Systems Integration Engineering
- Customer Property
- Customer Satisfaction
- ❖ Analysis of Data
- Corrective and Preventive Actions
- Monitoring and Measurement of Product

- Control of Records
- Purchasing
- Control of Production and Service Provision
- * Preservation and Identification of Product
- Internal Audits
- Continual Improvement
- Control of Monitoring & Measuring Devices
- Control of Nonconformity (Processes and Product)

As a means of monitoring and ensuring conformance to our own procedures and to ensure we are meeting our Quality Objectives of *On-Time Performance* and *Zero System Rework*, Roscor conducts internal audits every six months. In addition to the internal audits, we are also audited by an outside source, our Certification Registrar, every six months. These audits are conducted at our headquarters location in Mount Prospect, IL and satellite offices in Michigan, Ohio and Wisconsin. The audits incorporate the review and evaluation of each of our procedures and the gathering of objective evidence to ensure we are adhering to the rigorous ISO 9001:2000 standards.

Customer Satisfaction is one of our major focuses and is taken very seriously. We have developed a process by which each and every one of our customers has an avenue to share with us their feedback regarding the service we have provided. This entire process is tracked, reviewed and evaluated. By monitoring this process, it allows us to identify areas for Continual Improvement.

On a quarterly basis, Roscor brings together the entire management staff for our Management Review Meeting. This again gives us an opportunity to review our goals and objectives as a means of Continual Improvement to our Quality Management System. We are dedicated to the growing needs of our customers and through the constant review and training of our own employees, are able to work with our customers to not only meet but exceed their expectations.

QSF-022/Issue Issue Date: 16-May-05