



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
PSH90126

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER
304-558-0067

RFQ CODE

MARK STEWARD
INTER TECH SECURITY
549 B KEYSTONE DRIVE
WARRENDALE PA 15086

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HEALTH AND HUMAN RESOURCES
PINECREST HOSPITAL
105 SOUTH EISENHOWER DRIVE

BECKLEY, WV
25801

304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/22/2009				

BID OPENING DATE: **06/09/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM #02						
THIS ADDENDUM ISSUED TO EXTEND THE BID OPENING DATE FROM 5/26/2009 TO 6/9/2009; 1:30 PM.						
REVISED BID OPENING DATE: 6/9/2009; 1:30 PM						
0001	5	EA		936-73		
	DIGITAL VIDEO RECORDERS PER SPECIFIC					
0002	10	EA		936-73		
	UNINTERRUPTIBLE POWER SUPPLY					

RECEIVED

2009 JUN -9 P 10:20

PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 724-742-4900	DATE 6/8/09
TITLE SACCS	FEIN 25-1850580	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 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.
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 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

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-0067

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR



MARK STEWARD
 INTER TECH SECURITY
 549 B KEYSTONE DRIVE
 WARRENDALE, PA 15086

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE

BECKLEY, WV
 25801

304-256-6614

DATE PRINTED 05/28/2009	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: 06/09/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDENDUM NO. 3</p> <p>1. QUESTIONS AND ANSWERS ARE ATTACHED.</p> <p>2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: PSH90126</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO M PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 <i>[Signature]</i></p> <p>NO. 2 <i>[Signature]</i></p> <p>NO. 3 <i>[Signature]</i></p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE 724-742-2900 DATE 6/8/09

TITLE *Sales* FEIN 25-1850580 ADDRESS CHANGES TO BE NOTED ABOVE

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



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RFQ COPY

TYPE NAME/ADDRESS HERE

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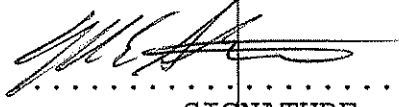
HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE

BECKLEY, WV
 25801

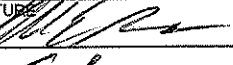
304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/28/2009				

BID OPENING DATE: 06/09/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: center;">  SIGNATURE InterTECH Security, LLC COMPANY 6/8/09 DATE </p> <p>REV. 11/96</p> <p>END OF ADDENDUM NO. 3</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 724-742-4900	DATE 6/9/09
TITLE Sub	FEIN 25-1860580	ADDRESS CHANGES TO BE NOTED ABOVE

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

Pinecrest Hospital

PSH90126 – Security Cameras

Addendum – Answers to Questions as of 5/27/09

1. **Question:** Section 3.5.1

The Sony SPE-110 camera does not exist will need a minimum spec for required cameras.

Response: Sony SSCCD77 Ruggedized Mini-dome Color Camera with 540 Lines (Day/Night).

(<http://pro.sony.com/bbsc/ssr/cat-securitycameras/cat-cctv/product-SSCCD77/>)

Horizontal resolution: minimum 540 TV lines

2. **Question:** Section 5

This section is asking for serial numbers and IP address, these could only be given after equipment received and installed.

Response: This is true and this requirement should be stricken.

Line number six in the parenthesis (i.e. serial number, IP address, etc.)

3. **Question:** On page 10 of the bid packet, there are items listed that you are asking to be included in this project. The list starts with item 0002. I believe that item 0001 should be the DVR that is included in this project along with a part number that you are wanting.

Response: Item 0001 is listed on page 1.



Corporate Headquarters
549B Keystone Drive
Warrendale, PA 15086
724.742.4900
866.558.4487
Fax :724.742.4920
www.intertechsecurity.com

May 26, 2009

ATTN: Roberta Wagner
State of West Virginia
Pinecrest Hospital
Health and Human Systems
105 South Eisenhower Drive

RECEIVED

2009 MAY 26 A 9:44

PURCHASING DIVISION
STATE OF WV

Re: 09-2112 Title: Stat of WV, Pinecrest Hospital – IP Video

Dear Ms. Wagner:

Thank you for your confidence in InterTECH Security. Our company is dedicated to ensuring a successful outcome to each project and to Pinecrest Hospital's overall security program. A summary of this project follows.

EXECUTIVE SUMMARY

State of West Virginia, Health and Human Resources, Pinecrest Hospital, ("SWV-PH") has requested a proposal from InterTECH Security LLC ("InterTech") to design and install a security solution for their video surveillance system at the Pinecrest Hospital location. This solution has been designed to address the concerns and issues recently discussed. InterTECH is proposing an equivalent bid option that meets the requirements of the RFQ while taking advantage current technology based on IP (Internet Protocol). This application will reduce installation time, limit construction obstacles and debris in and around the hospital by leveraging existing infrastructure. Use of IP based systems allows for easier access to information by authorized staff. In addition, the use of an IP based systems will allow future and new technologies to be integrated with the systems. These technologies will enhance Pinecrest Hospital's abilities for future increases in services and reduced costs of operation.

The solution includes design, installation and configuration of an IP base video surveillance system for Pinecrest Hospital in Beckley, WV. The configuration includes 53 internal IP cameras, 10 external IP cameras; NVR and 6TB of centralized storage for the video data on a RAID level 5 server, which provides protection against data loss due to HD failure. This system also has hot-swap capability to eliminate down time due to HD failure.

- Exhibit A: IP Video Surveillance
- Exhibit B: Extended Service Contract

Unless otherwise indicated or specified, INTERTECH will supply all equipment required for this solution. Additionally, INTERTECH will install, program, and test all field devices, head-end equipment, and software. Components are listed on the attached Bill of Materials. Product cut sheets for the primary components are also included along with InterTECH Security's specific scope of services for this project.

Protecting you where you work, live, learn, and play.

State of WV, Pinecrest Hospital
Job No. 09-2112

Please call if you have questions or require further clarification of this proposal. Prices quoted are good for 90 days from date of this proposal. In order to schedule this project for completion, please sign the bottom of the last page of this proposal and return it to me at your earliest convenience.

Thank you for the opportunity to be of service. We look forward to working with you.

Sincerely,

Mark E. Steward
Business Development Manager

SCOPE OF WORK

Scope of Work

Head-End Equipment

1. Video Surveillance
 - a. Provide one (1) NVR server with 6TB of disc space (*DELL*), located at the main computer of the SWV-PH
 - b. Provide additional Genetec client licenses for workstations.

Field Devices

1. Video Surveillance
 - a. Install and program fifty-three (53) internal tamper resistant dome IP cameras (*Axis*)
 - b. Install and program ten (10) external IP cameras (*Axis*)

Communications

1. Suitable network backbone, static TCP/IP addresses, and space in the IDF for the Video Surveillance server (supplied by SWV-PH)
2. Available IEEE 802.3af POE data/switch ports for each camera on each floor and each hospital wing (supplied by SWV-PH)
 - a. A wing
 - i. Basement – one (1) POE data port/s
 - ii. 1st FL – three (3) POE data port/s
 - iii. 2nd FL – two (2) POE data port/s
 - iv. 3rd FL – one (1) POE data port/s
 - b. B wing
 - i. 1st FL – thirteen (13) POE data port/s
 - ii. 2nd FL – four (4) POE data port/s
 - iii. 3rd FL – four (4) POE data port/s
 - iv. 4th FL –three (3) POE data port/s
 - c. C wing
 - i. Basement – one (1) POE data port/s
 - ii. 1st FL – five (5) POE data port/s
 - iii. 2nd FL – four (4) POE data port/s
 - iv. 3rd FL – three (3) POE data port/s
 - d. D Wing
 - i. Basement – one (1) POE data port/s
 - ii. 1st FL – four (4) POE data port/s
 - iii. 2nd FL – one (1) POE data port/s
 - iv. 3rd FL – two (2) POE data port/s

State of WV, Pinecrest Hospital
Job No. 09-2112

- v. 4th FL – two (2) POE data port/s
- vi. 5th FL –two (2) POE data port/s
- vii. 6th FL –two (2) POE data port/s

Wiring & Conduit

- 1. Provided and installed by INTERTECH specification

Testing

- 1. Functional test and commissioning of Video Surveillance, and intrusion systems

Training

- a. One follow-up session of basic training in the use, administration and maintenance of the Genetech Omnivision Video Surveillance system

Documentation Deliverables

- 1. As-built drawings
- 2. Operation and maintenance manual

Pinecrest Hospital, Beckley, WV, Provides

1. Provide a single point of contact for the duration of the project (SWV-PH)
2. Provide access to work areas (SWV-PH)
3. Provide network connections and static TCP/IP addresses (SWV-PH)
4. Provide one (1) network connection with static IP for Video Surveillance Panels
5. Provide 120VA power to INTERTECH-specified locations (SWV-PH)
6. Provide sufficient rack space for NVR
7. Provide sufficient POE ports on each floor for cameras.
8. Provide 1GB port for communications between switches and NVR server
9. Provide sufficient bandwidth for video activity (100MB between cameras and POE, 1GB between switches).

(Follow InterTECH Security's Best Practices for the system(s) being proposed:)

1. Head End

- a. InterTECH will provide and install software on server provided by InterTECH. All 3rd party software including the operating system, database, virus protection, and PC Anywhere (host/remote) to be supplied by and installed by InterTECH.
- b. InterTECH will provide and install client software on workstations provided by SWV-PH. All 3rd party software including the operating system, database, virus protection, and PC Anywhere (host/remote) to be supplied by and installed by SWV-PH.
- c. InterTECH shall program all VIDEO SURVEILLANCE and digital video set up information.
- d. SWV-PH will be responsible for any data entry into the Video Surveillance system
- e. InterTECH will furnish and install an integrated network video recorder with 6TB of hard drive storage
- f. The online recording storage for the digital recording system will vary according to the number of cameras connected, the frame rate selected for each camera, the resolution/quality/compression selected for each camera, and the amount of recorded video which can be based on event recording (or motion detection)

2. Field Devices

- a. InterTECH will furnish and install fixed interior and exterior cameras as indicated by matrix below.
- b. The proposed VIDEO SURVEILLANCE system assumes there is adequate and constant lighting available at each camera location. Should the existing lighting conditions not be sufficient to provide for VIDEO SURVEILLANCE recording or display, the Owner shall provide additional lighting or make modifications to the site environment to improve the site's lighting conditions as required.
- c. Cameras shall be mounted on secure structures provided by the customer. Where secure structures do not exist, mounting poles will be provided by SWV-PH.

3. Communications/Connectivity

- a. Dedicated IP address with jack located near the network video recorder to be provided by customer.
- b. The customer shall also be responsible for ensuring that an open network communications path (across switch ports / subnets, etc.) be established and maintained between the system host and intelligent controllers.
- c. Wide Area Network Connectivity (either private, or Internet based) will be provided by SWV-PH
- d. Network connectivity will be fully owned and managed by SWV-PH
- e. Local Area Network (LAN) equipment (LAN Switch) will be provided by SWV-PH
- f. Wide Area Network (WAN) equipment (Router) will be provided by SWV-PH
- g. Maintenance on LAN and WAN equipment will be provided by SWV-PH
- h. Installation, configuration, and testing of all Switches and Routers equipment will be the responsibility of SWV-PH
- i. Provisioning of network firewall will be SWV-PH responsibility
- j. Installation, configuration, and testing of Network Firewall will be the responsibility of SWV-PH
- k. All LAN, WAN, Firewall equipment will be installed in _____ room.
- l. Wall mounted data cabinet and/or shelf space for the network recording equipment will be provided by InterTECH

Protecting you where you work, live, learn, and play.

- m. Power to all installed LAN, WAN and Firewalls will be responsibility of SWV-PH
- n. Interface and connectivity to existing network infrastructure will be provided by SWV-PH
- o. Uninterrupted Power to the networking equipment will be provided by SWV-PH
- p. Provisioning of static, public/routable, subnet mask, gateway (IP addresses) for all IP based equipment will be provided by SWV-PH.
- q. The security system application will use the SWV-PH network.
- r. Maintenance of the network will be provided by SWV-PH
- s. Remote inbound and outbound Internet connectivity will be allowed and it is provided by SWV-PH
- t. Spare onsite network equipment will be provided by SWV-PH
- u. Virtual LAN (V-LAN) support, configuration and support is required and will be provided by SWV-PH
- v. The single point of contact (SPOC) for all related networking questions is _____
- w. The Network SPOC can be reached at _____ and his/her e-mail address is _____
- x. Proactive 7/24 network monitoring can be provided by InterTECH at customer request (*optional*)
- y. All networking cabling for cameras to POE switches will be provided by InterTech

4. Cabling

- a. Conduit and junction boxes will be supplied and installed by InterTECH
- b. Pull String will be installed in all conduit.
- c. Conduit will run to the cameras in areas with hard and seal ceilings.
- d. All conduits, raceways, wire ways, boxes, fittings, sleeves and pull-lines for the System shall be furnished and installed by InterTECH.
- e. All electrical back boxes where necessary will be furnished and installed by others.
- f. InterTECH will furnish, install and terminate all wiring and cable to provide a fully operational Video Surveillance system as in the attached matrix (exhibit A). All wiring and cabling will be labeled, tagged and color coded.
- g. All devices are to be home run to the switch on that floor/wing runs not to exceed 328ft in length per single run.

5. Testing

- a. InterTECH shall test system components per InterTECH standard testing procedure.
- b. The customer is required to participate in final testing as part of the punch list / signoff procedure.

6. Training

- a. InterTECH will provide 8 hours of end user and system administration training for 4 people. This has proven to be sufficient for most users with this type and size system, however additional training can be purchased by the customer if needed for \$125 per hour
- b. InterTECH will provide two training sessions on the new software. The training will cover the following:

Admin Training

- (1) Hardware Configuration
- (2) Tasks/Events
- (3) Alarms
- (4) Notification
- (5) Basic Troubleshooting
- (6) System Backup

7. Documentation Deliverables

- a. Floor plans (as-built)
- b. Risers (as-built)
- c. Panel terminations (as-built)
- d. Manuals

8. Special Considerations

- a. Access to work areas
- b. All work shall be conducted during normal business hours. 8-5PM, Monday through Friday.
- c. Special Training / Permits / Safety Equipment
- d. Lift to be provided by SWV-PH. All work areas requiring a lift shall be clear from obstacles prior to installation.
- e. Clean Areas require Hepa tents

9. Customer Responsibilities

- a. Client will be responsible to provide the following information:
 - Video Surveillance site drawing
 - Existing system configuration files and special configurations
 - Electronic site maps
 - IP addresses for each controller location
 - DVR/NVR/Camera/Intrusion Panel IP addresses
- b. Client will be responsible for the following hardware and system support
 - System Microsoft Windows 2003 server and SQL server
 - Microsoft terminal services server
 - Network configuration and support
 - Power as required
- c. EXISTING CABLE: existing wire and/or cabling Will not be reused, and of equal or better technical specification than required by the manufacturer of installed equipment. Troubleshooting or replacement of sub-standard wire/cabling will be performed by InterTECH on a time and material basis.
- d. EXISTING DEVICES: If applicable, existing field devices which are re-used are assumed to be in satisfactory operating condition. Troubleshooting and/or repair of existing devices will be performed by InterTECH on a time and material basis.
- e. Customer is responsible for applying for all required permits.
- f. Backing up the system database is the responsibility of the customer. At the customer's request InterTECH will provide suggestions for proper backup of the system database.
- g. AC Power for Video Surveillance System should be backed up via Client is responsible for providing adequate space for equipment, which might include a recessed enclosure.

Client to provide dedicated 120 VAC, network connection(s), network address(es), and firewall rule(s) where required.
Refer to 'Notes and Assumptions' in this proposal for additional considerations to the scope of services provided herein.

SYSTEM COMPONENTS

Manufacturer	Qty	Description
GRAYBAR	400	Conduit, Coupling, EMT, 3/4 in, Die Cast Zinc, Set Screw, UL and CSA
GRAYBAR	50	3/4", Conduit, Connector, Straight, EMT, Die Cast Zinc, Compression, UL and CSA
GRAYBAR	3,950	3/4" EMT CONDUIT (THIN WALL), 10'
GRAYBAR	50	24" Suspended Ceiling - T-Bar Box Hanger
AXIS	10	PENTAX VARIFOCAL LENS 5-50MM-FOR AXIS 211
GENETEC	61	Camera Connection License - Omnicast
GENESIS	9,500	CAT6 4pr Plenum, White, 1000'
AXIS	10	T92A20 PoE Outdoor Fixed Camera Housing - wall mount - PoE powered heater and camera
AXIS	10	211 IP/POE camera/640x480/30ips/3.0 - 8.0 mm, F1.0, DC-iris, CS mount,
AXIS	53	NETWORK DOME CAMERA VANDAL RESISTANT
GENETEC	1	Omnicast Pro BASE PKG - max 100 readers - 20 Archivers - 10 clients. Includes: 1 50-25 TB camera archiver, (camera connections not included), 1 Gateway, 2 camera connections, 2 client connections, 1 virtual matrix, web pack, camera sequences,

INVESTMENT

TOTAL INVESTMENT

\$ 131,459.47

EXTENDED SERVICE AGREEMENT, (see attached ESA summary)

Price Includes

- Bill Of Materials as indicated
- Miscellaneous material and supplies required to install Bill of Materials
- Shipping and Freight
- Engineering Labor
- Installation Labor
- Project Management Labor
- Training as included in Scope of Work

All equipment is covered by the standard manufacturer's warranty* which customer may optionally upgrade to one of InterTECH's Signature Service Plans. All installation labor warranted for 12 months after job's completion which customer may optionally upgrade to one of InterTECH's Signature Service Plans. (Warranty provisions do not apply to existing systems and equipment; *new equipment is warranted by the manufacturer or, if the manufacturer coverage is less than 12 months, by InterTECH for the balance of 12 months from job completion.)

This proposal does not include tax. InterTECH Security requires a copy of Tax Exempt Certificate to provide services on a tax-exempt basis.

PROGRESS PAYMENT SCHEDULE: Unless otherwise noted by InterTECH Security, progress invoices will be submitted in monthly draws, with an initial progress invoice for mobilization and/or equipment, to be delivered on execution of contract. Progress invoices will be determined by a percentage of completion as of the final day of that month.

PAYMENT TERMS: All invoices are due net upon receipt unless otherwise noted by InterTECH Security. Upon receipt of payment for the initial progress invoice and a signed purchase order, a Project Manager will contact the client to schedule the project. **Work on site will not begin until the initial progress payment is received.** InterTECH Security reserves the right to charge interest for any invoice over 45 days old. The interest rate charged will be the full amount allowed by law.

STANDARD WARRANTY

<u>PARTS:</u>	All parts will be repaired or replaced at InterTECH Security's option for one-year from project completion, in accord with the terms, conditions and costs contained herein.
<u>LABOR:</u>	Labor is warranted for one-year from project completion. All labor to correct routine, non-emergency service problems is provided only during InterTECH normal working hours, excluding holidays.
<u>Emergency Service</u>	Emergency Charge is 1.5 times the service rate per hour in affect at the time of service for calls after InterTECH working hours (calls after 2:00 pm may be considered after hours if same day service is required). InterTECH recognized holidays are charged at 2 times the service rate per hour in affect at the time of service.
<u>EXCLUDED HARDWARE:</u>	Any equipment connected to the system not specifically associated with Video Surveillance, VIDEO SURVEILLANCE or intrusion detection.
<u>SOFTWARE:</u>	Software is warranted to perform and operate in accordance with published specifications at the time of sale. In the event of a program defect, the sole obligation of InterTECH Security shall be to make available all published modifications that correct program problems which are published within one (1) year from date of purchase, provided Purchaser has returned the Registration Form delivered with the software package.

Purchaser will be required to pay such labor charges as are scheduled by InterTECH Security during the balance of the warranty period on a time and materials basis. The warranty will not apply to any product or installation which has been misused, abused, or altered.

THE ONLY WARRANTY PROVIDED BY InterTECH SECURITY IS THE LIMITED WARRANTY STATED ABOVE WHICH SHALL NOT EXTEND BEYOND THE PERIOD STATED ABOVE. InterTECH SECURITY MAKES NO OTHER WARRANTIES, EXPRESSED, IMPLIED, OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO RESPONSIBILITY IS ASSUMED FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF InterTECH SECURITY'S SYSTEM SALES AND ENGINEERING PERSONNEL HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

THE WARRANTY PERIOD WILL COMMENCE WHEN CLIENT HAS BENEFICIAL USE OF THE SYSTEM, OR COMPLETION OF SYSTEM INSTALLATION, WHICHEVER OCCURS FIRST.

Note that for your convenience, InterTECH offers Signature Service Plans which can provide:

- Shorter Telephone Response Times, reducing the standard 60 minute telephone response to 30 or 15 minutes;
- Faster On-site Arrival Times, reducing the standard next business day to 8 hours or 4 hours;
- Replacement Parts Coverage, upgrading the standard manufacturer repair to replacement availability or locally stocked replacement availability;
- Extension of coverage from business hours to 24/7;
- Priority in scheduling consistent with service plan level;
- Discounts on non-covered service calls consistent with service plan level;
- Preventive Maintenance visits;
- Availability of telephone technical support and other benefits consistent with service plan level.

In the absence of an optional Signature Service Plan, the 1-year Standard Warranty above applies.

NOTES AND ASSUMPTIONS

GENERAL

- A. All installation labor, final connections, and testing shall be performed during normal business hours of Monday through Friday 6:00 AM to 6:00 PM.
- B. It's assumed that all existing electronic equipment that will be re-used is in good working condition and fully adjusted for proper operation by others. Any equipment requiring repairs or adjustments for proper functionality will be considered to be out of the scope of the contract (unless specifically included in the proposal itself) and will be billed to client at pricing consistent with this proposal.
- C. All 120VAC electrical requirements to InterTECH Security equipment shall be provided and installed by others to InterTECH Security specified locations.
- D. All LAN connections and phone lines to InterTECH Security equipment shall be provided and installed by others to InterTECH Security specified locations.
- E. Standard one-year warranty applies to equipment supplied by InterTECH Security.
- F. Standard one-year warranty applies to labor supplied by InterTECH Security.
- G. The customer is required to provide a single point of contact for all project communications and decisions. Timely responses are required to meet project timelines and budgets.
- H. Supply and installation of conduit or wire mold, except where noted herein, furnished with drag lines is not included.
- I. Provision of space for and a suitable operating environment for Data Collection Panel equipment in field locations as well as, equipment at the monitoring/control location is not included and is responsibility of the customer.
- J. Additional Materials and/or Work: Data for the preparation of the proposal is based on existing site conditions and/or site plans and blueprints available to InterTECH Security at the time the proposal was prepared. Any changes in site conditions and/or blue-prints which occur after proposal preparation that may have cost and/or operational impact will be subject to a change order which may be above or below the original proposal (contract) price.
- K. Lightning Protection: Equipment furnished and installed by InterTECH Security is provided with the equipment manufacturer's standard lightning and/or transient protection. **NO GUARANTEE IS PROVIDED AGAINST EQUIPMENT AND/OR SYSTEM DAMAGE**

VIDEO SYSTEM

- A. Elimination of electromagnetic interference or RFI interference which may hinder operation of system is responsibility of customer.
- B. Current and future lighting requirements are the responsibility of the customer and are not included.
- C. Appropriate furniture or shelving of equipment is not included unless otherwise noted in the System Description.

SUMMARY OF MONITORING and SIGNATURE SERVICE PLAN ACCEPTANCE

The following services are available for the monitoring of intrusion, fire and panic alarms, video surveillance, reporting, extended warranty, preventive maintenance, and related services (*services not checked below have been declined):

Provided* Services Offered

- | | | |
|-------------------------------------|-------------------------------|--|
| <input type="checkbox"/> | Commercial Agreement | Commercial Agreement for this job attached.
(Does not apply when ESA or SAP selected) |
| <input checked="" type="checkbox"/> | Master Agreement | Master Agreement attached. |
| <input type="checkbox"/> | Existing Master Agreement | Existing Master Agreement is on file. |
| <input type="checkbox"/> | Monitoring Services | Monitoring Agreement and Schedule A attached |
| <input type="checkbox"/> | Monitoring Test Period | Alarms will not be actioned during testing period if AUTHORIZED _____ |
| <input type="checkbox"/> | Cellular/Satellite Backup* | This service provides connectivity to the monitoring center in the event that the landline is damaged or defective.*
*Appropriate equipment required. |
| <input checked="" type="checkbox"/> | Extended Service Agreement | One of InterTECH's Signature Service Plans selected and Exhibit A to Master Agreement attached. |
| <input type="checkbox"/> | Premium | |
| <input type="checkbox"/> | Plus | |
| <input type="checkbox"/> | Standard | |
| <input type="checkbox"/> | 1 Year Agreement | |
| <input type="checkbox"/> | 2 Year Agreement | |
| <input type="checkbox"/> | 3 Year Agreement | |
| <input type="checkbox"/> | 4 Year Agreement | |
| <input type="checkbox"/> | 5 Year Agreement | |
| <input type="checkbox"/> | Software Assurance Plan | Provides software vendor maintenance;
Exhibit B to Master Agreement attached. |
| <input type="checkbox"/> | Remote Video Service | Remote Video Service Agreement attached. |
| <input type="checkbox"/> | Remote Access Control Service | Remote Access Control Agreement attached. |

Client's Authorized Signature of Acceptance

Signature _____

Company _____

Date _____

Title _____

InterTECH Security Authorized Signature of Acceptance

Signature _____

Date _____

Title _____

Video Surveillance EXHIBIT A

Camera Number	Camera Location	Camera Type	Mount Type	Enclosure	Video Termination Location	Camera to Video Distance	Remarks
1	Camera 1, Basement Unit A	IP Dome	Wall Mount	Indoor	First Floor Utility Security room (Room 136)	100	Hard Ceiling, Conduit, Provide Chanel to 1st Floor
2	Camera 2, 1st FL Hall Unit A (near 105 A)	IP Dome	Wall Mount	Indoor	First Floor Utility Security room (Room 136)	150	Hard Ceiling, Conduit, Provide Chanel to 1st Floor
3	Camera 3, 1st FL obby Unit A	IP Dome	Wall Mount	Indoor	First Floor Utility Security room (Room 136)	20	Hard Ceiling, Conduit, Provide Chanel to 1st Floor
4	Camera 4, External Unit A	IP Dome	Wall Mount	Outdoor	first Floor Utility Security room (Room 136)	50	Brick and Masonary walls on outside
5	Camera 5, 2nd FL (above lobby)	IP Dome	Wall Mount	Indoor	2nd Floor Utility Closet	150	hard Ceiling, Conduit
6	Camera 6, 2nd FI (Directly above Camera 2)	IP Dome	Wall Mount	Indoor	2nd Floor Utility Closet	100	hard Ceiling, Conduit
7	Camera 7, 3rd FL (Center of Hallway by bouble door)	IP Dome	Wall Mount	Indoor	3rd Floor Utility Closet	20	hard Ceiling, Conduit
8	Camera 8, 1st FL Unit B (Stairway)	IP Dome	Wall Mount	Outdoor	1st Floor Security Room	150	Brick and Masonary walls on outside
9	Camera 9, 1st FL Unit B (Kitchen)	IP Dome	Wall Mount	Indoor	1st Floor Security Room	150	drop ceiling
10	Camera 10, 1st fl Unit B	IP Dome	Wall Mount	Outdoor	1st Floor Utility Security room	200	Brick and Masonary walls on outside
11	Camera 11, 1st fl unit B	IP Dome	Wall Mount	Indoor	1st fl utility	200	drop ceiling
12	Camera 12, 1st fl unit B	IP Dome	Wall Mount	Indoor	1st fl utility	200	drop ceiling
13	Camer 13, 1st fl unit B	IP Dome	Wall Mount	Indoor	1st fl utility	200	drop ceiling
14	Camer 14, 1st fl unit B	IP Dome	Wall Mount	Indoor	1st fl utility	200	drop ceiling
15	Camer 15, 1st fl unit B	IP Dome	Wall Mount	Indoor	1st fl utility	100	drop ceiling

State of WV, Pinecrest Hospital
Job No. 09-2112

16	Camer 16, 1st fl unit B (114A)	IP Dome	Wall Mount	Indoor	1st fl utility	50	drop ceiling
17	Camer 17, 1st fl unit B	IP Dome	Wall Mount	Indoor	1st fl utility	75	drop ceiling
18	Camer 18, 1st fl unit B	IP Dome	Wall Mount	Indoor	1st fl utility	50	drop ceiling
19	Camer 19, 1st fl unit B	IP Dome	Wall Mount	Outdoor	1st fl utility	50	Brick and Masonry walls on outside
20	Camer 20, 1st fl unit B	IP Dome	Wall Mount	Indoor	1st fl utility	100	drop ceiling
21	Camer 21, 2nd fl unit B	IP Dome	Wall Mount	Indoor	2nd fl utility	200	drop ceiling
22	Camer 22, 2nd fl unit B	IP Dome	Wall Mount	Indoor	2nd fl utility	50	drop ceiling
23	Camer 23, 2nd fl unit B	IP Dome	Wall Mount	Indoor	2th fl utility	50	drop ceiling
24	Camer 24, 3rd fl unit B	IP Dome	Wall Mount	Indoor	3rd fl utility	100	drop ceiling
25	Camer 25, 3rd fl unit B	IP Dome	Wall Mount	Outdoor	3th fl utility	100	Brick and Masonry walls on outside
26	Camer 26, 3rd fl unit B	IP Dome	Wall Mount	Indoor	3th fl utility	50	drop ceiling
27	Camer 27, 3rd fl unit B	IP Dome	Wall Mount	Indoor	3th fl utility	50	drop ceiling
28	Camer 28, 4th fl unit B	IP Dome	Wall Mount	Indoor	4th fl utility	50	drop ceiling
29	Camer 29, 4th fl unit B	IP Dome	Wall Mount	Indoor	4th fl utility	50	drop ceiling
30	Camer 30, 1st fl unit C	IP Dome	Wall Mount	Indoor	1st fl utility	50	drop ceiling
31	Camer 31, 1st fl unit C	IP Dome	Wall Mount	Indoor	1st fl utility C	50	drop ceiling
32	Camer 32, 1st fl unit C	IP Dome	Wall Mount	Indoor	1st fl utility C	50	drop ceiling
33	Camer 33, 1st fl unit C	IP Dome	Wall Mount	Outdoor	1st fl utility C	200	drop ceiling
34	Camer 34, 1st fl unit C	IP Dome	Wall Mount	Outdoor	1st fl utility C	150	Brick and Masonry walls on outside
35	Camer 35, 2nd fl unit C	IP Dome	Wall Mount	Indoor	2nd fl utility C	200	drop ceiling
36	Camer 36, 2nd fl unit C	IP Dome	Wall Mount	Indoor	2nd fl utility C	50	drop ceiling
37	Camer 37, 2nd fl unit C	IP Dome	Wall Mount	Indoor	2nd fl utility C	50	drop ceiling
38	Camer 38, 2nd fl unit C	IP Dome	Wall Mount	Indoor	2nd fl utility C	50	drop ceiling
39	Camer 39, 3rd fl unit C	IP Dome	Wall Mount	Indoor	3rd fl utility C	50	drop ceiling
40	Camer 40, 3rd fl unit C	IP Dome	Wall Mount	Indoor	3rd fl utility C	50	drop ceiling
41	Camer 41, 3rd fl unit C	IP Dome	Wall Mount	Indoor	3rd fl utility C	50	drop ceiling

Protecting you where you work, live, learn, and play.

State of WV, Pinecrest Hospital
Job No. 09-2112

42	Camer 42, basment unit D	IP Dome	Wall Mount	Indoor	1st fl utility B	300	Hard ceiling conduit required
43	Camer 43, 1st fl unit D	IP Dome	Wall Mount	Outdoor	1st fl utility B	200	Brick and Masonry walls on outside
44	Camer 44, 1st fl unit D	IP Dome	Wall Mount	Indoor	1st fl utility B	200	drop ceiling
45	Camer 45, 1st fl unit D	IP Dome	Wall Mount	Indoor	1st fl utility B	300	Hard ceiling conduit required
46	Camer 46, 1st fl unit D	IP Dome	Wall Mount	Outdoor	1st fl utility B	300	Brick and Masonry walls on outside
47	Camer 47, 2nd fl unit D	IP Dome	Wall Mount	Indoor	2nd fl utility B	200	drop ceiling
48	Camer 48, 3rd fl unit D	IP Dome	Wall Mount	Indoor	3rd fl utility B	250	Hard ceiling conduit required
49	Camer 49, 3rd fl unit D	IP Dome	Wall Mount	Indoor	3rd fl utility B	250	Hard ceiling conduit required
50	Camer 50, 4th fl unit D	IP Dome	Wall Mount	Indoor	4th fl utility B	250	Hard ceiling conduit required
51	Camer 51, 4th fl unit D	IP Dome	Wall Mount	Indoor	4th fl utility B	250	Hard ceiling conduit required
52	Camer 52, 5th fl unit D	IP Dome	Wall Mount	Indoor	4th fl utility B	300	Hard ceiling conduit required
53	Camer 53, 5th fl unit D	IP Dome	Wall Mount	Indoor	4th fl utility B	300	Hard ceiling conduit required
54	Camer 54, 6th fl unit D	IP Dome	Wall Mount	Indoor	4th fl utility B	300	Hard ceiling conduit required
55	Camer 55, 6th fl unit D	IP Dome	Wall Mount	Indoor	4th fl utility B	300	Hard ceiling conduit required
56	Camer 56, external B	IP Dome	Wall Mount	Outdoor	4th fl untility B	100	Brick and Masonry walls on outside
57	Camer 57, external	IP Dome	Wall Mount	Outdoor	4th fl untility B	300	Brick and Masonry walls on outside
58	Camer 58	IP Dome	Wall Mount	Indoor	4th fl untility B	300	Hard Ceiling, with Conduit
59	Camer 59, Basement Unit C	IP Dome	Wall Mount	Indoor		300	Hard Ceiling, with Conduit
60	Camer 60, 1st fl unit D	IP Dome	Wall Mount	Indoor	1st fl utility B	300	drop ceiling
61	Camera 61, 2nd floor auditorium	IP Dome	Wall Mount	Indoor	2nd fl utility	200	drop ceiling
62	Camera 62, 4th fl Unit B	IP Dome	Wall Mount	Indoor	4th fl utility	100	drop ceiling
63	Camera 63.. 2nd fl unit B (nurse Station)	IP Dome	Wall Mount	Indoor	2nd fl untility	100	drop ceiling

EXTENDED SERVICE AGREEMENT EXHIBIT B

	Premium	Plus	Standard
Guaranteed telephone response	15 minutes	30 minutes	60 minutes
Guaranteed arrival time	within 4 hours	8 hours	Next Business Day
Parts coverage	Y stocked locally	Y	Y
Labor coverage	Y	Y	Y
Hours covered	24/7/365	24/7/365	8-5, M-F
Scheduling priority code	1	2	3
Preventive maintenance coverage	One visits/year	One visits/year	N
Technical Phone Support	Y	Y	N
Service Review Meeting	Quarterly	Annually	Annually
Security Assessment	Y	N	N
Technology Roadmap Review	Y	N	N
System Administrator Training	8 hours per year	N	N
Discounted Service Rates	20%	15%	10%
Named Support Team	Y	N	N
System Integration Package (SIP)	Y	Y	N
Year 1	\$ 0.00	\$ 0.00	\$ 0.00
Year 2	\$ 0.00	\$ 0.00	\$ 0.00
Year 3	\$ 0.00	\$ 0.00	\$ 0.00
Total (3 years)	\$ 0.00	\$ 0.00	\$ 0.00
Year 4	\$ 0.00	\$ 0.00	\$ 0.00
Year 5	\$ 0.00	\$ 0.00	\$ 0.00
Total (5 years)	\$ 0.00	\$ 0.00	\$ 0.00



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
 PSH90126

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 ROBERTA WAGNER
 304-558-0067

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV
 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
04/16/2009				

BID OPENING DATE: 05/26/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	5	EA	936-73	DIGITAL VIDEO RECORDERS PER SPECIFICATIONS		
<p>***** DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT AND THE BID BOND MUST BE RECEIVED WITH THE BID SUBMISSION. ***** MANDATORY PRE-BID MEETING IS SCHEDULED FOR 5/5/9 AT 11:00 AM AT PINECREST HOSPITAL, 105 S. EISENHOWER DRIVE BECKLEY, WV, ROOM #B-109. *****</p> <p>InterTECH has alternate solution for this bid</p> <p>TO PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER INCIDENTALS RELATED TO THE INSTALLATION OF A NEW SECURITY CAMERA SYSTEM TO BE INSTALLED AT PINECREST HOSPITAL LOCATED AT 105 S. EISENHOWER DRIVE, BECKLEY, WV, 25801, PER THE ATTACHED SPECIFICATIONS.</p> <p>THIS IS A REBID OF PSH90063. INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 5/7/2009. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert Wagner</i>	TELEPHONE 724-742-4900	DATE 05/25/2009
TITLE VP Sales and Marketing	FAX 25-1850580	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 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.
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 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**

RFQ NUMBER
 PSH90126

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 2

ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-0067

RFQ COPY

TYPE NAME/ADDRESS HERE

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV
 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
04/16/2009				

BID OPENING DATE: 05/26/2009 BID OPENING TIME 01:20PM

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311</p> <p>FAX: 304-558-4112 E-MAIL: ROBERTA.A.WAGNER@WV.GOV</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. EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED</p>						

SIGNATURE <i>Matthew...</i>		TELEPHONE 724-742-4900	DATE 05/25/2009
TITLE VP Sales and Marketing	FEIN 25-1850580	ADDRESS CHANGES TO BE NOTED ABOVE	

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



State of West Virginia
 Department of Administration
 Purchasing Division
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Request for Quotation

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 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/15/2009				
BID OPENING DATE: 05/26/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>WITHIN 120 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED.</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 WAGE RATES AS ESTABLISHED FOR RALEIGH 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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Matthew Strand</i>	TELEPHONE 724-742-4900	DATE 05/26/2009
TITLE VP Sales and Marketing	FERN 25-1850580	ADDRESS CHANGES TO BE NOTED ABOVE

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04/16/2009				

BID OPENING DATE: 05/26/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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 B 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 TH STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL 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 BOND 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 & 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Matthew Smith* TELEPHONE 724-742-4900 DATE 05/26/2009

TITLE VP Marketing and Sales FEIN 25-1850580 ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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**Request for
 Quotation**

RFQ NUMBER
 PSH90126

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ADDRESS CORRESPONDENCE TO ATTENTION OF
 ROBERTA WAGNER
 304-558-0067

VENDOR

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SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV
 25801
 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
04/16/2009				

BID OPENING DATE: 05/26/2009 BID OPENING TIME: 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM 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 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 & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 724-742-4900 DATE: 05/25/2009

TITLE: VP of Sales and Marketing FERN: 25-1850580 ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: 05/26/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<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> <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. 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>M. S. Smith</i>	TELEPHONE 724-742-4900	DATE 05/25/2009
TITLE VP Sales and Marketing	FEBN 25-1850580	ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: **05/26/2009** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS. :</p> <p>NO. 1 </p> <p>NO. 2 </p> <p>NO. 3 </p> <p>NO. 4 </p> <p>NO. 5 </p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p><i>[Signature]</i>SIGNATURE</p> <p>InterTECH Security, LLCCOMPANY</p> <p>05/25/2009DATE</p> <p>REV. 11/96</p>						

CONTRACTORS LICENSE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 724-742-4900	DATE 05/25/2009
TITLE VP Sales & Marketing	FEBN 25-1850580	ADDRESS CHANGES TO BE NOTED ABOVE

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
**ROBERTA WAGNER
 304-558-0067**

VENDOR

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**HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
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04/16/2009				

BID OPENING DATE: 05/26/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<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 B 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: CONTRACTORS NAME: InterTECH Security, LLC CONTRACTORS LICENSE NO.: WV039489</p> <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</p>						

SIGNATURE: <i>[Signature]</i>		TELEPHONE: 724-742-4900	DATE: 05/26/2009
TITLE: VP Sales and Marketing	FAX: 25-1850580	ADDRESS CHANGES TO BE NOTED ABOVE	

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Request for Quotation

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HEALTH AND HUMAN RESOURCES
PINECREST HOSPITAL
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04/16/2009				

BID OPENING DATE: **05/26/2009** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED. 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:-----RW/FILE 22-----</p> <p>REQ. NO.:-----PSH90126-----</p> <p>BID OPENING DATE:-----05/26/2009-----</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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Matthew D. ...</i>	TELEPHONE 724-742-4900	DATE 05/25/2009
TITLE VP Sales and Marketing	FAX 25-1850580	ADDRESS CHANGES TO BE NOTED ABOVE

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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
04/16/2009				

BID OPENING DATE: 05/26/2009 BID OPENING TIME: 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
----- PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: -----						
0002	10	EA		936-73 UNINTERRUPTIBLE POWER SUPPLY		
0003	5	EA		936-73 16 CHANNEL POWER SUPPLY		
0004	53	EA		936-73 SONY SPE-110, OR EQUAL, VANDAL PROOF DOME CAMERA		
0005	10	EA		936-73 OUTDOOR CAMERA WITH 5-50 MM VARIFOCAL LENS		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 724-742-4900 DATE: 5/25/09
 TITLE: VP SALES & Mktg FEIN: 25-1850580 ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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304-558-0067

VENDOR

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SHIP TO

HEALTH AND HUMAN RESOURCES
PINECREST HOSPITAL
105 SOUTH EISENHOWER DRIVE
BECKLEY, WV
25801 **304-256-6614**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
04/16/2009				

BID OPENING DATE: **05/26/2009** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0006	10	EA		936-73		
				WEATHER PROOF HOUSING FOR OUTDOOR CAMERAS		
0007	1	JB		936-73		
				MOUNTING BRACKETS, CABLE AND CABLE TERMINATIONS		
0008	1	JB		936-73		
				REQUIRED SOFTWARE FOR SECURITY SYSTEM		
0009	1	JB		936-73		
				LABOR COSTS		
0010	1	LS		936-73		
				ALL OTHER COSTS (PLEASE SPECIFY)		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **724-742-4900** DATE: **05/25/2009**

TITLE: **VP Sales and Marketing** FEIN: **25-1850580** ADDRESS CHANGES TO BE NOTED ABOVE

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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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304-558-0067

PROPERTY

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SHIP TO

HEALTH AND HUMAN RESOURCES
PINECREST HOSPITAL
105 SOUTH EISENHOWER DRIVE
BECKLEY, WV
25801 **304-256-6614**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/16/2009				

BID OPENING DATE: **05/26/2009** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ PSH90126 ***** TOTAL:						\$131,459.47

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Matthew Stum</i>	TELEPHONE 724-742-4900	DATE 05/25/2009
TITLE VP Sales and Marketing	FERN 25-1850580	ADDRESS CHANGES TO BE NOTED ABOVE

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

**REQUEST FOR QUOTATION
PSH90126**

1. GENERAL INFORMATION:

- 1.1. Request for Quotation to provide all labor, materials, equipment and anything incidental to the removal, legal disposal of specific security equipment, installation of new security equipment and components, security system startup, testing, and adjustments listed herein at Pinecrest Hospital 105 South Eisenhower Drive, Beckley, WV 25801.
- 1.2. All work will be in compliance with the Fire Marshal regulations and all other building codes and industry standards. Final payment will be withheld if installed components are not in compliance, or any portion of this overall project is not 100% complete. The award will be made to the overall low bid that complies with the specifications.
- 1.3. "Will", "must", and "shall" listed herein this document is a mandatory requirement.
- 1.4. The cameras, all mounting hardware, cabling, DVRs, networking equipment and miscellaneous hardware or software, as well as the connections, communications, and/or other interactions between the components, will be referred to as the security system throughout this document.

2. BIDDER REQUIREMENTS:

- 2.1. All qualified bidders, being familiar with and understanding the bidding documents and also having examined the site and being familiar with all local conditions affecting the project hereby propose to furnish all labor, material, equipment, supplies and to perform all work in accordance with the bidding documents within the time set forth below.
- 2.2. It is the bidder's responsibility to verify all field conditions and limitations prior to bidding. It is also the bidder's responsibility to notify the West Virginia Department of Health & Human Resources in writing, of conditions detrimental to proper and timely completion of the repair/upgrade. Do not proceed until nonconforming conditions have been corrected.
- 2.3. **Mandatory Prebid Conference: (Agency Option)**
A mandatory prebid conference shall be conducted on the date specified 5/5/9 at 11:00 a.m. . Said conference will be held at Pinecrest Hospital, 105 S. Eisenhower Dr., Beckley, WV 25801, Room #B-109. All interested bidders are required to be present at this meeting. Failure to attend the mandatory prebid conference shall automatically result in disqualification. No one person can represent more than one vendor.

3. SCOPE OF WORK:

3.1. Pinecrest Hospital has a need to install surveillance cameras at various locations in the Hospital and outside the hospital. The locations are identified in the attached building diagrams. The security system cameras shall record at all times, this includes during backup times and when other cameras are being viewed. The system needs to provide the capability to view any camera or multiple cameras from any network attached PC. The system shall provide a means to backup the data obtained from the cameras from a central location.

3.2. Digital Video Recorders

- 3.2.1. A total of five (5) digital video recorders (DVR) will be required.**
- 3.2.2. All storage for the camera system shall be digital.**
- 3.2.3. All DVRs shall have a minimum of 1.0 TB of storage space. The hard drive shall have incident back up.**
- 3.2.4. All DVRs shall provide the capability to backup data locally as well as the ability to backup to a central location. DVR storage space will be provided by the facility over the Pinecrest Hospital network and will be in the computer room located on Unit 1A.**
- 3.2.5. All DVRs shall provide the capability to record from all channels simultaneously.**
- 3.2.6. All DVRs shall be accessible from any PC connected to the DHHR network at Pinecrest Hospital.**
- 3.2.7. All DVRs shall provide logon security in the form of user IDs and passwords.**
- 3.2.8. Each DVR shall be connected to an Uninterruptible Power Supply (UPS). Each UPS shall be capable of supporting 1200VA, at minimum.**
- 3.2.9. Five (5) DVRs shall operate with a Windows based system. Vendor must advise facility if additional computers for every DVR will be necessary.**
- 3.2.10. The bidder must provide mounting equipment for the DVRs.**

3.3. Data Backup

- 3.3.1. The camera system shall provide the capability to backup the data from each DVR to a central location – the Information System area which is located in room A-136.**
- 3.3.2. The centralized backup shall be completed on DVD media. Pinecrest Hospital personnel will perform the backups on a facility determined backup schedule.**

3.4. Cabling

- 3.4.1. All cables installed for the camera system shall be located in drop ceilings where available or in metal conduit.**
- 3.4.2. All cables installed shall meet or exceed all pertinent building codes and regulations.**

3.5. Indoor Cameras

- 3.5.1. Cameras installed inside Pinecrest Hospital shall be a Sony SPE-110 or a camera that is equal. The camera shall have a vandal proof dome. The camera shall be a color camera with an auto focusing lens. The camera lens shall have a minimum of 2.8 to 4.0 mm and a maximum 10 – 15 mm view.**
- 3.5.2. Contractor shall furnish and install fifty-three (53) indoor cameras identified in**

- 3.5.1.
- 3.5.3. Minimum camera resolution shall be 640 x 480.
- 3.5.4. Camera frame rate shall be 6 fps at a minimum; frame rate per second above this will be acceptable.

3.6. Outdoor Cameras

- 3.6.1. Cameras installed on the exterior of Pinecrest Hospital shall provide a view of the parking lots and facility grounds. The cameras shall also have a 5- 50 mm varifocal lenses.
- 3.6.2. All outdoor cameras shall be installed in a weather proof housing that has a heater and blower. The heater shall activate when the temperature reaches 0 degrees Fahrenheit and the blower shall activate when the temperature reaches 130 degrees Fahrenheit.
- 3.6.3. Contractor shall furnish and install ten (10) outdoor cameras as identified in 3.6.1 and ten (10) weather proof housing as identified in 3.6.2.

3.7. Power Supplies

- 3.7.1. All cameras shall be connected to multi-channel power supplies.
- 3.7.2. Five (5) 16 channel power supplies will be required.
- 3.7.3. All power supplies shall be connected to an uninterruptible Power Supply (UPS) Each UPS shall be capable of supporting 1200VA, at minimum.

3.8. Miscellaneous Hardware

- 3.8.1. Mounting brackets for all cameras shall be provided by the contractor.
- 3.8.2. Cable and cable terminations shall be provided by the contractor with a minimum of a 3' terminal length.
- 3.8.3. Current wall and floor penetrations for cabling can be used, but the vendor shall replace any fire block that is removed. In addition, all new penetrations must be sleeved and fire blocked.
- 3.8.4. Conduit and junction boxes shall be provided by the contractor.
- 3.8.5. Any other miscellaneous hardware that is required to install a high quality functioning camera system at Pinecrest Hospital shall be provided by the contractor.

3.9. Computers and software

- 3.9.1. The contractor shall install and configure computer hardware required for the security system.
- 3.9.2. The contractor shall provide required software for the security system. If the software must be installed on computers connected to the DHHR network the software will meet all Office of Technology compatibility requirements which shall be Windows XP or Windows Vista.
- 3.9.3. The contractor shall train personnel identified by the owner on the use and administration of the security system.

- 3.10. Minor deviations from the stated specification not listed as mandatory (must, shall, or will) are acceptable to facilitate a competitive bidding atmosphere, provided the intent of the Request for Quotation or the effectiveness of the system is not compromised.

4. INSPECTION:

4.1. Contractor shall inspect existing conditions governing this work during pre-bid site inspection to determine conditions and extent of work required. No allowance will be made subsequently on behalf of the contractor for any error or negligence on his part in connection with this requirement.

4.2. The Contractor shall inspect all elements subject to movement or damage prior to commencing work.

5. Installation Plan (Shop Drawings):

Contractor shall provide an installation plan to owner for approval. The Installation Plan shall include a summary of work to be performed and normal configuration of devices and accessories that will be installed. The Installation Plan will include any deviations from the normal configuration of devices and accessories as explained in the summary. The Installation Plan shall include building drawings specifying products, product location, all identifying numbers of product (i.e. serial number, IP address, etc.), accessories and installation methods for the scope of work as defined in Section 3. The Installation Plan shall include a project schematic that will include the data flow from the end devices to the storage devices as well as the interconnection between all devices. The Installation Plan shall include a bill of materials (BOM) that contains, but not limited to, quantity, vendor number, serial number, manufacture part number, description and list price of each item. The Installation Plan shall include an initial schedule for the project. Any deviations in the initial schedule shall be communicated to the owner and approved before changes take place. A notice to proceed will be issued indicating approval of the shop drawings.

6. TEMPORARY FACILITIES:

6.1. The Owner will provide normal electrical supply from the currently installed electrical system in the building for the use of the contractor. However, the Owner provides no guarantee or warranty as to the systems condition or capabilities. The Contractor shall assure himself that the electrical system is adequate for his requirements or supply additional temporary electrical power at his own expense.

6.2. Any damage to the electrical system resulting from misuse or abuse to the existing electrical system shall be repaired or replaced by the contractor at no expense to the owner.

7. COORDINATION OF WORK:

7.1. The Contractor shall coordinate with Information Systems personnel and the maintenance supervisor for the proper relation of the work to the building structure and to the employees therein. In the event of conflict the building employees shall prevail.

7.2. The Contractor shall take all necessary precautions to protect the interior of the building from debris, dust or any residue occurring from the scope of work.

8. WARRANTY: (GUARANTEE)

8.1. The Contractor shall warrant to the Owner all materials and equipment will be new, and that all work will be of good quality, free from faults and defects in conformance with the contract documents. All work not conforming to these requirements may be considered defective.

8.2. All materials and equipment shall be of current year production of manufacturer and manufactured for commercial usage. Used, reconditioned or remanufactured equipment is not acceptable.

8.3. Successful bidder shall submit full commercial warranty information. The warranty information shall minimally contain the product warranty.

9. PERMITS:

The Contractor shall secure and pay for the building permit and for all other permits, governmental fees and licenses which are necessary for the proper execution and completion of the work as specified.

10. CLEAN UP:

The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove from the site, the packaging materials from his products and other debris as it accumulates. All items of equipment that are removed to allow the installation of new items will become the property of the contractor to dispose of at a landfill or location authorized to accept the items as waste or recycled parts.

11. WAGE RATES:

The Contractor and any sub-contractors shall pay the higher of the U.S. Department of Labor Minimum wage rates or of the West Virginia Department of Labor wage rates as established for Raleigh county pursuant to West Virginia Code 21-5-1, et seq. West Virginia Department of Labor Wage Rates are available at website: <http://www.wvsos.com/adlaw/wagerates/building06.htm>

12. PAYMENT SCHEDULE:

12.1. The Contractor shall submit to the Owner one original invoice when the contracted work is completed in its entirety upon inspection and approval by the owner.

12.2. The Owner reserves the right to refuse payment in the event the completed

work is not in accordance with industry standards or sub-standard in any way, or, if the amount requested is not within the agreed upon terms of the contract.

13. TERM OF WORK:

All work shall be complete within 120 calendar days from the approval of the installation plan/notice to proceed letter.

14. DELAYS AND EXTENSION OF TIME:

If the Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner or by any employee of the Owner, or by any separate contractor employed by the Owner, or by changes in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipated, unavoidable casualties, or any other cause which the Owner determines may justify the delay, then the contract time may be extended by written approval of the Owner.

15. TOOLS AND EQUIPMENT STORAGE:

Contractor may set a trailer or temporary storage building on the site for all equipment and tools. The Contractor is responsible for his tools, equipment and materials.

16. SAFETY EQUIPMENT:

The Contractor shall provide safety barriers around work areas where heavy equipment may be in operation when placing materials in the building or as required by OSHA.

17. DAMAGES:

Any damages occurring to the building or property resulting from the contractor's performance of this work shall be the responsibility of the contractor to repair at his expense, either by using his own forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the owner.

18. SCHEDULE OF BID RESPONSES:

18.1. Bidders shall submit one lump-sum bid for all the work under all the terms and conditions as described herein. In addition, please note that this project will be awarded to the vendor with the lowest total bid that meets all of the specifications.

Bid Schedule / Cost Proposal

Quantity	Description	Price for Each	Extended Amount
5 each	Digital Video Recorders per specifications	\$ _____	\$ _____
10 each	Uninterruptible Power Supply	\$ _____	\$ _____
5 each	16 channel Power Supply	\$ _____	\$ _____
53 each	Sony SPE-110 (or equal) vandal proof dome color camera with minimum 2.8-4mm to maximum 10-15mm auto focusing lens for indoor use	\$ _____	\$ _____
10 each	Outdoor camera with 5 – 50 mm varifocal lens	\$ _____	\$ _____
10 each	Weather proof housing for outdoor cameras	\$ _____	\$ _____
1 job	Mounting brackets, cable and cable terminations with a minimum of 3' length, conduit and junction boxes, other miscellaneous hardware and network equipment.	\$ _____	\$ _____
1 job	Required software for security system	\$ _____	\$ _____
1 job	Labor costs	\$ _____	\$ _____
	All other costs (please specify)	\$ _____	\$ _____
Grand Total	Alternate Bid Proposal	\$ _____	\$ 131,459.47

SUMMARY OF "A" WING

			<u>UPS</u>	
Outside	1	Digital Video Recorders	1	1
Basement	1	16 channel		
1st Floor	2			
2nd Floor	2	Power Supply	1	1
3rd Floor	1	minimum 16 channel		
Total	7			

SUMMARY OF "B" WING

Outside	4	Digital Video Recorders	2	2
Basement	0	16 channel		
1st Floor	9			
2nd Floor	4			
3rd Floor	4	Power Supply	2	2
4th Floor	3	minimum 16 channel		
Total	24			

SUMMARY OF "C" WING

Outside	1	Digital Video Recorders	1	1
Basement	1	16 channel		
1st Floor	4			
2nd Floor	4			
3rd Floor	3	Power Supply	1	1
		minimum 16 channel		
Total	13			

SUMMARY OF "D" WING

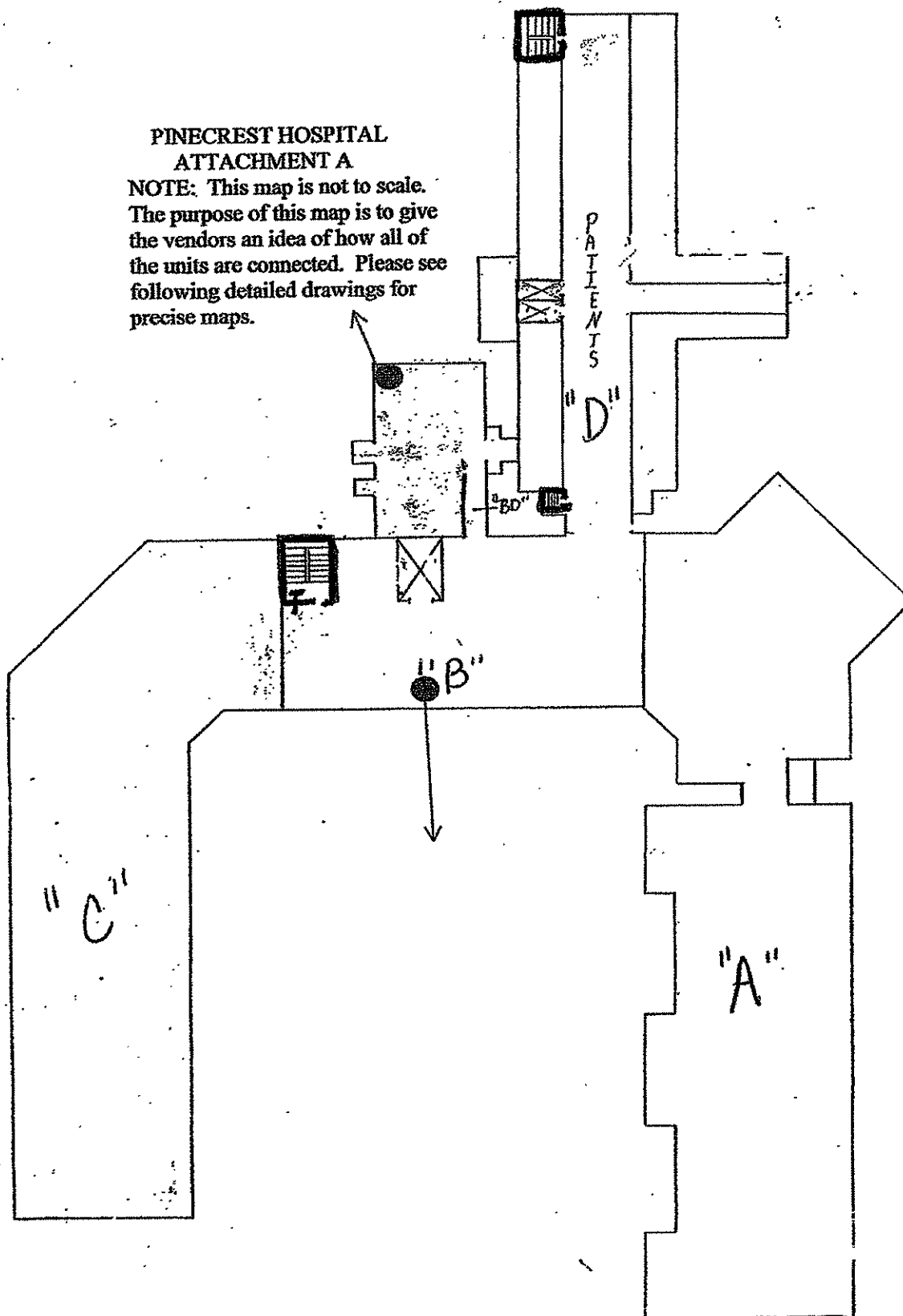
Outside	3	Digital Video Recorders	1	1
Basement	1	16 channel		
1st Floor	3			
2nd Floor	1			
3rd Floor	2	Power Supply	1	1
4th Floor	2	minimum 16 channel		
5th Floor	2			
6th Floor	2			
Total	16			

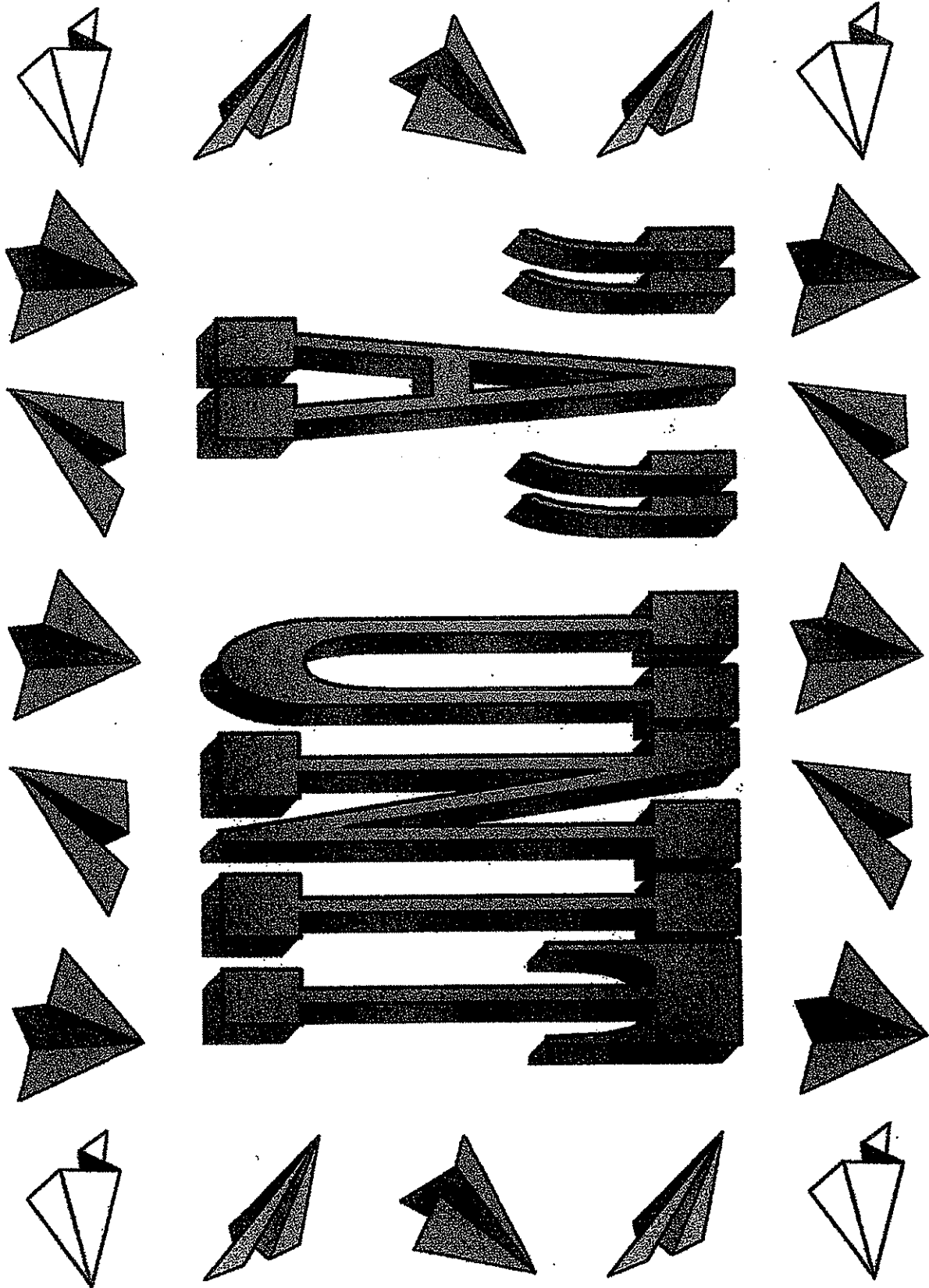
SUMMARY OF DIETARY

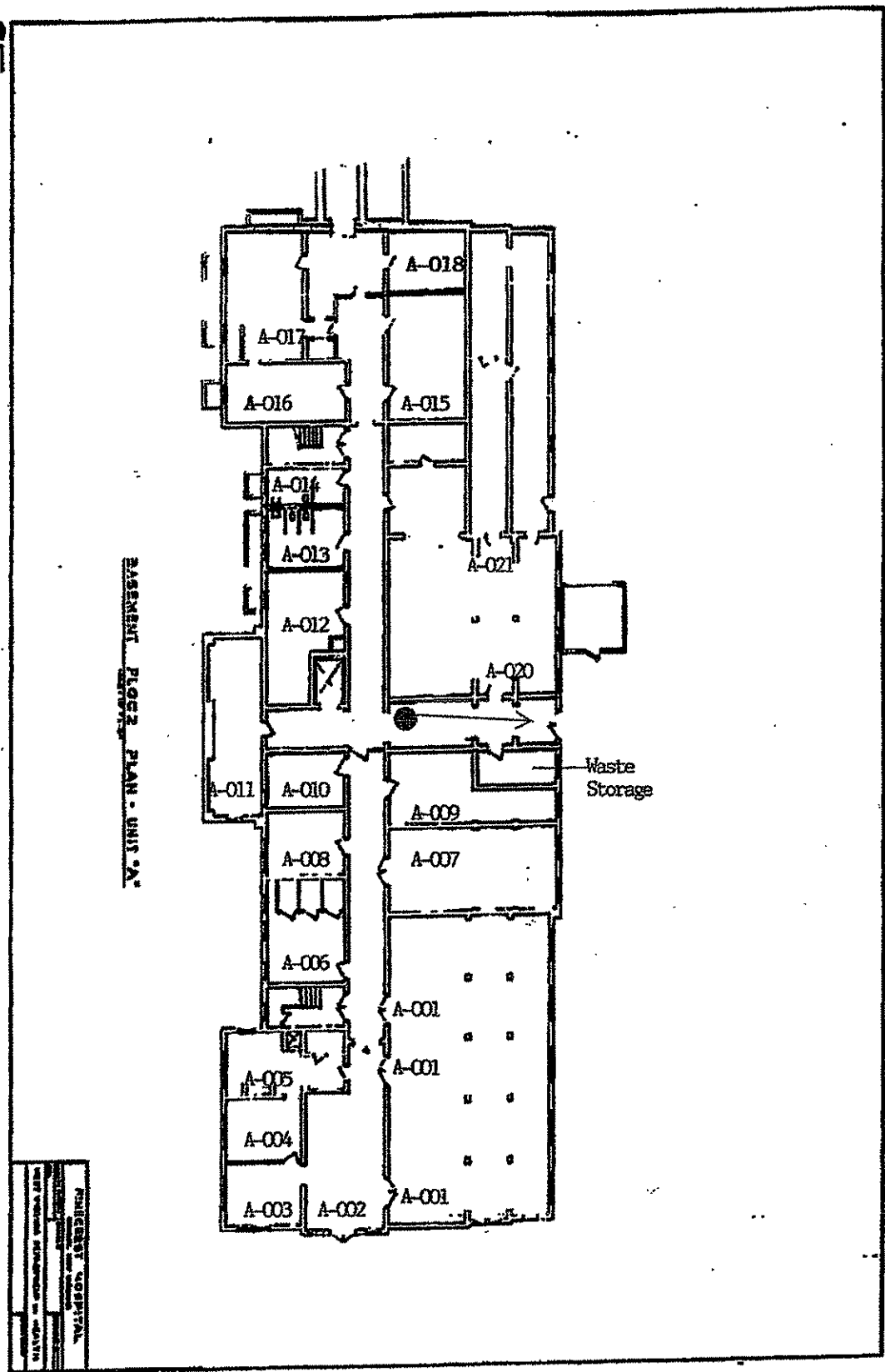
Outside	1			
Basement	0			
1st Floor	1			
2nd Floor	1			
Total	3			
GRAND TOTAL	63			10

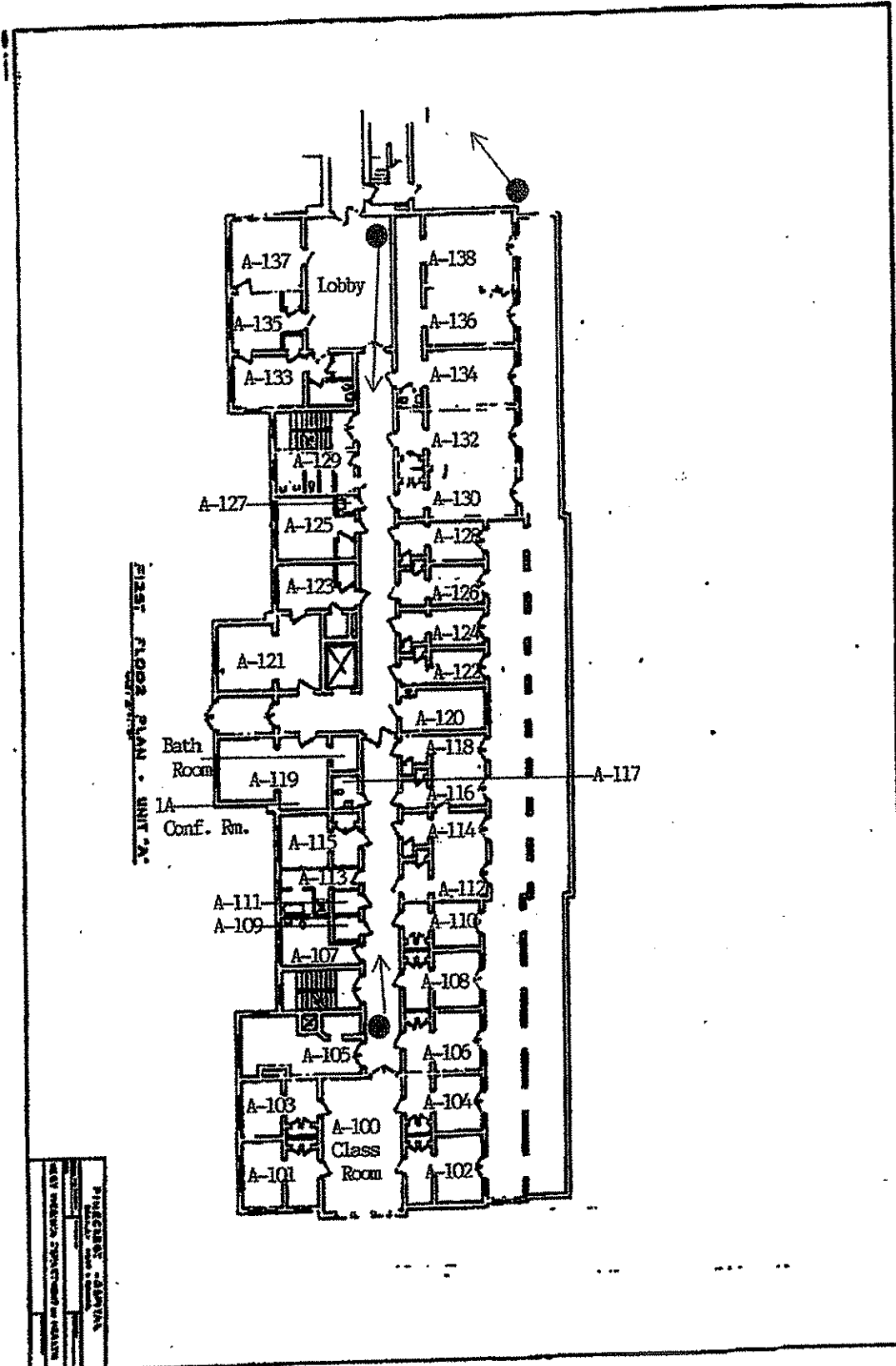
**PINECREST HOSPITAL
ATTACHMENT A**

NOTE: This map is not to scale.
The purpose of this map is to give
the vendors an idea of how all of
the units are connected. Please see
following detailed drawings for
precise maps.

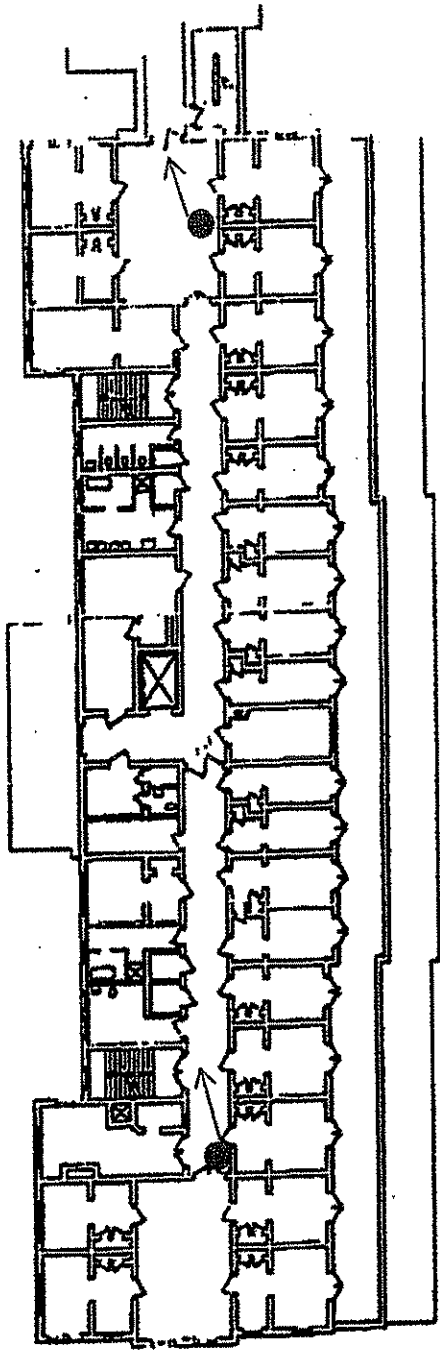






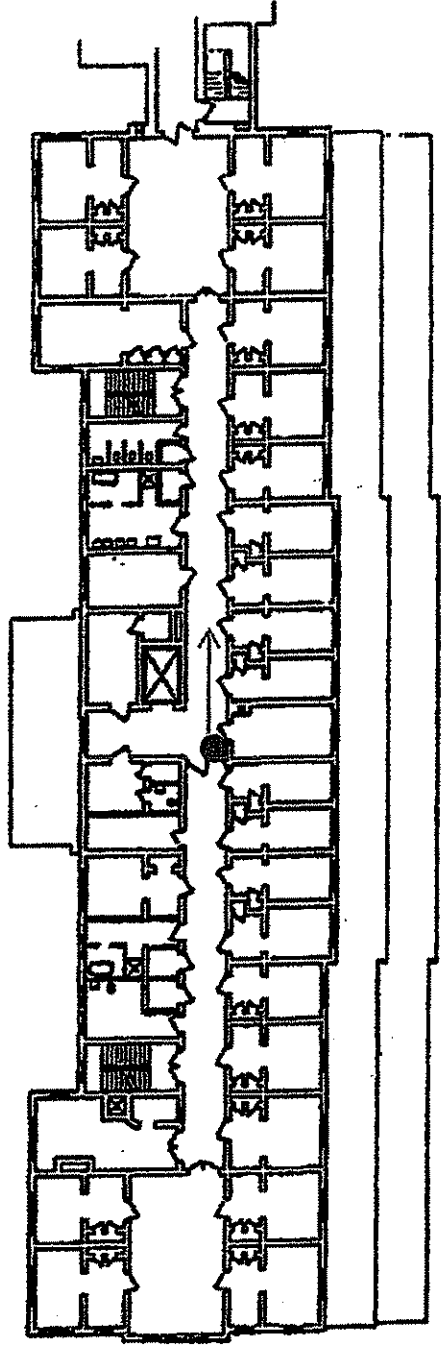


SECOND FLOOR PLAN - UNIT 2A

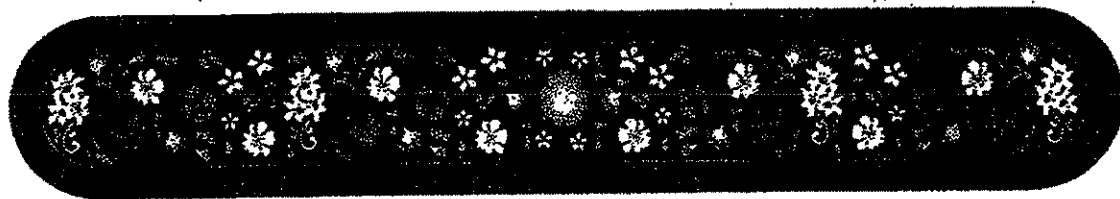
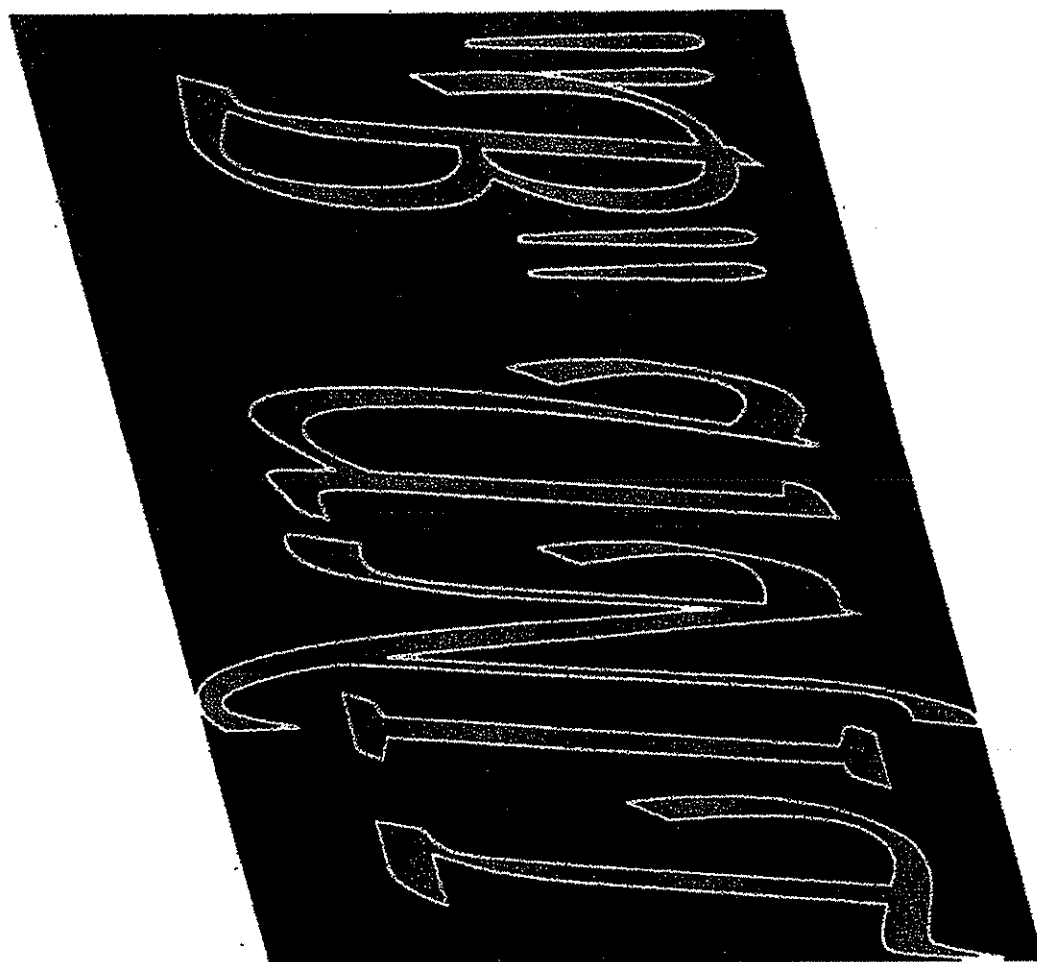


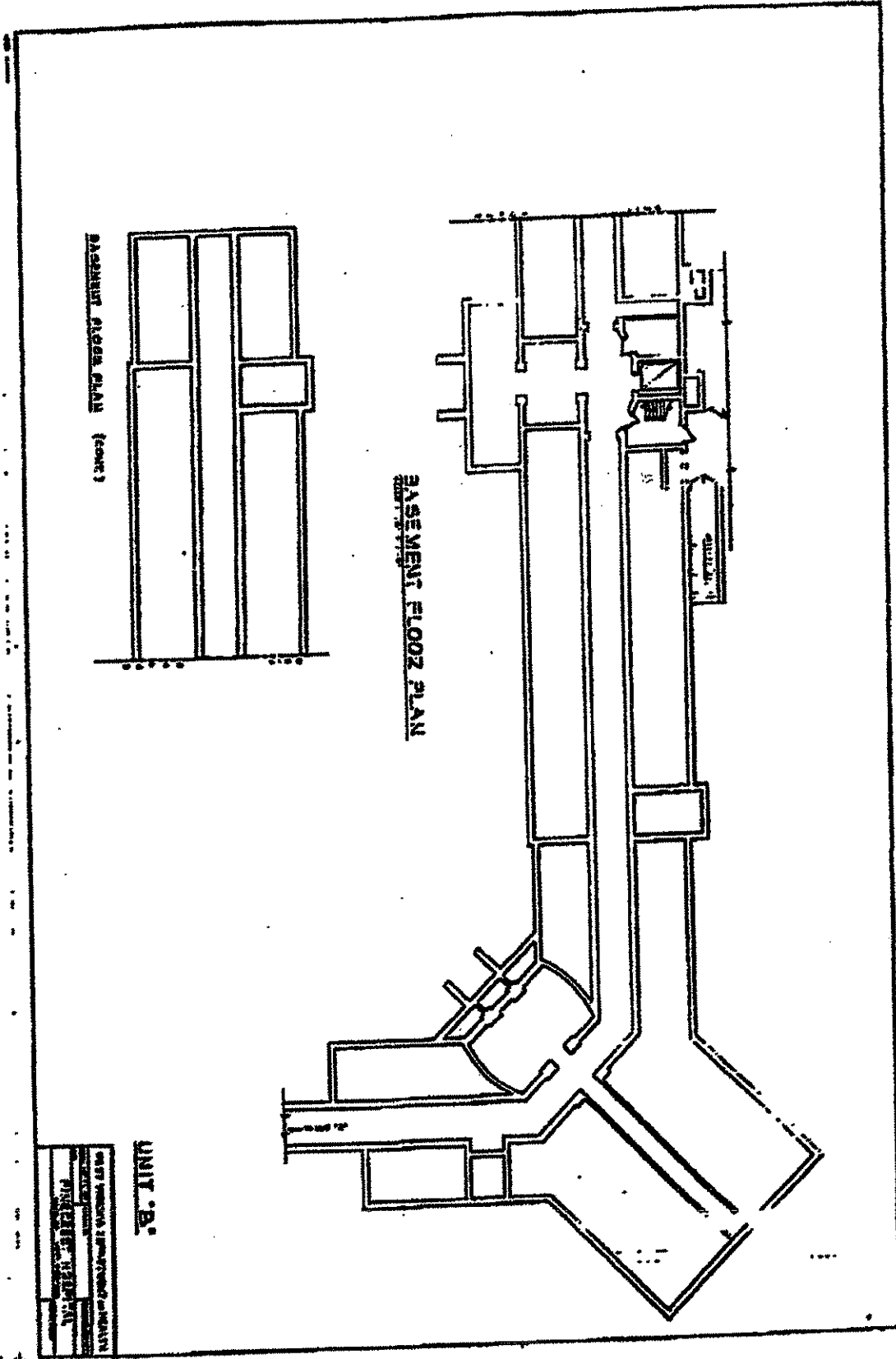
PHILIPPIAN INSURANCE
CORPORATION
1000 MARKET STREET, SUITE 1000
SAN FRANCISCO, CALIFORNIA 94102
415.774.1100

THIRD FLOOR PLAN - UNIT 'A'



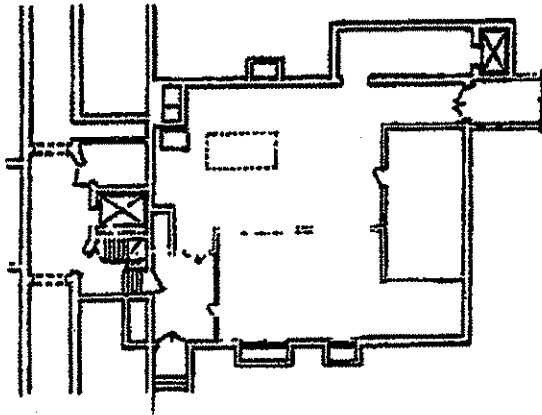
PROJECT - DESIGN
DATE - 07/18/95
BY - [Name]
CHECKED - [Name]
SCALE - [Scale]



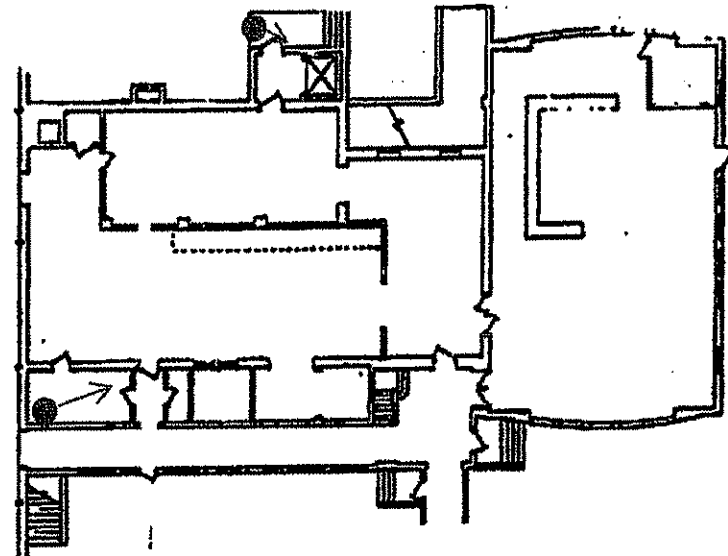


UNIT B
ASSEMBLY FLOOR PLAN (cont.)
BASEMENT FLOOR PLAN

BASEMENT FLOOR PLAN

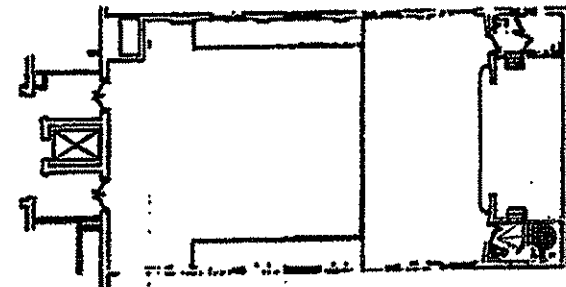


FIRST FLOOR PLAN - KITCHEN & DINING

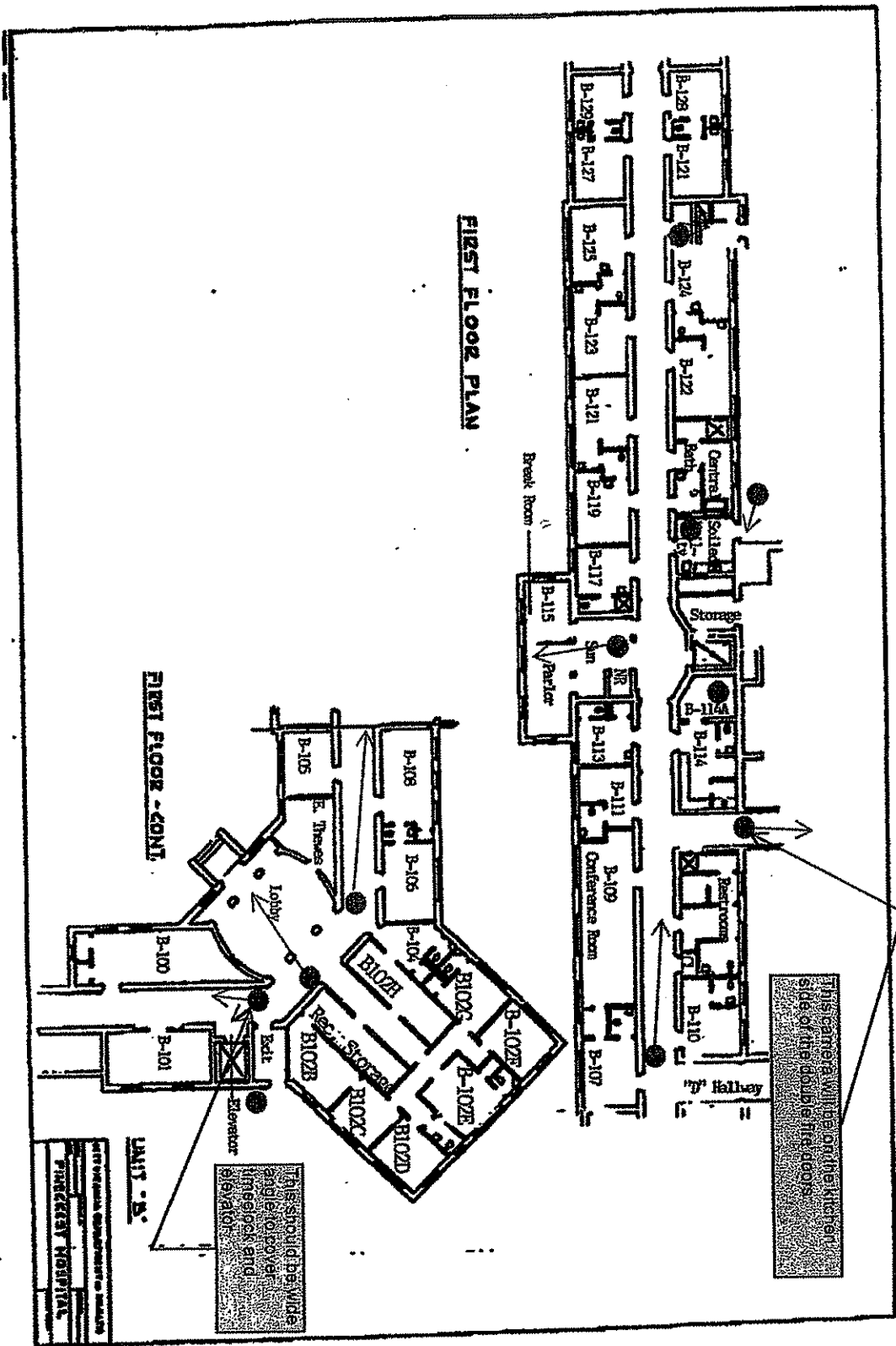


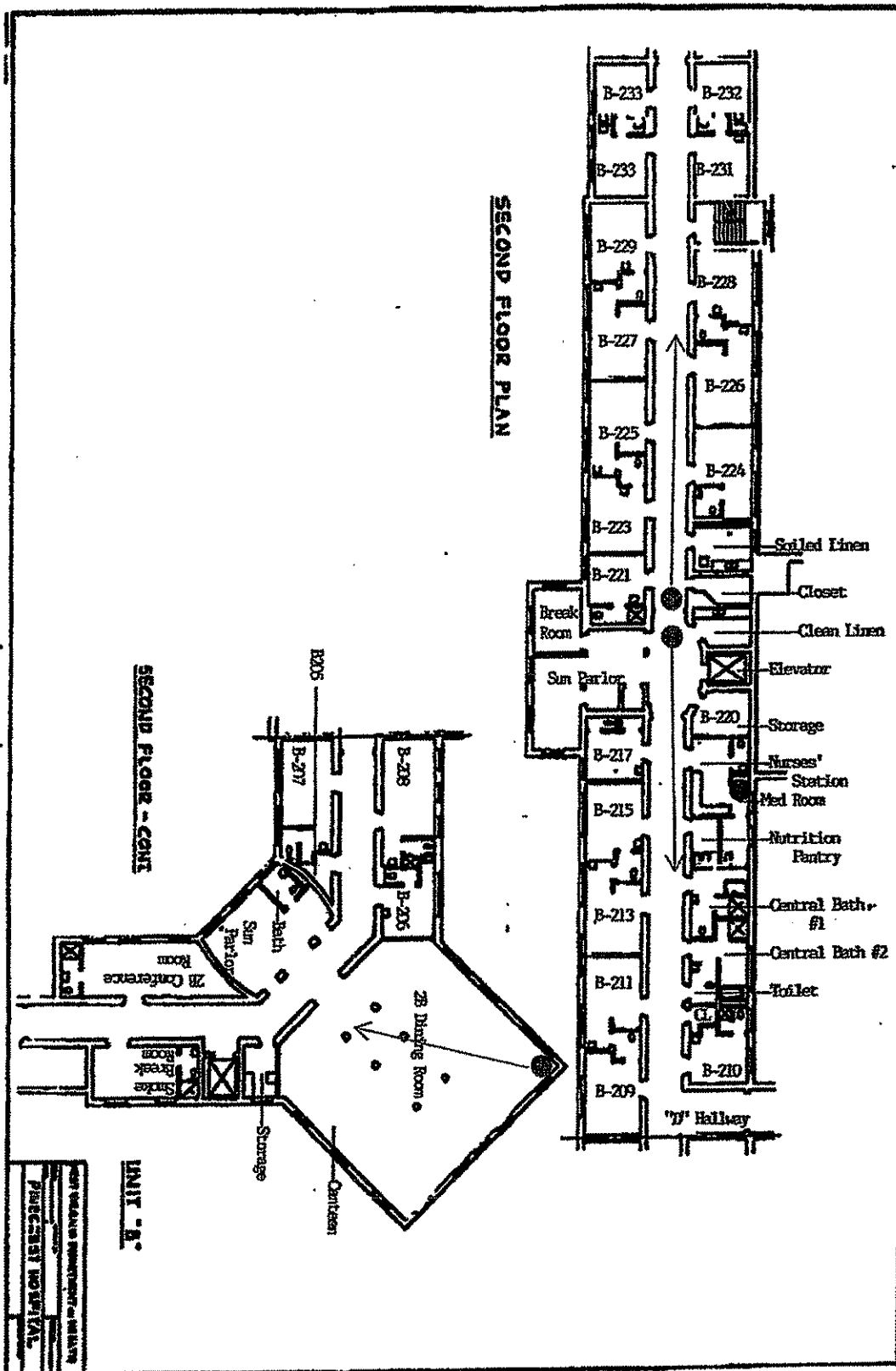
JANIT. CLO. - DIS-CARY WING

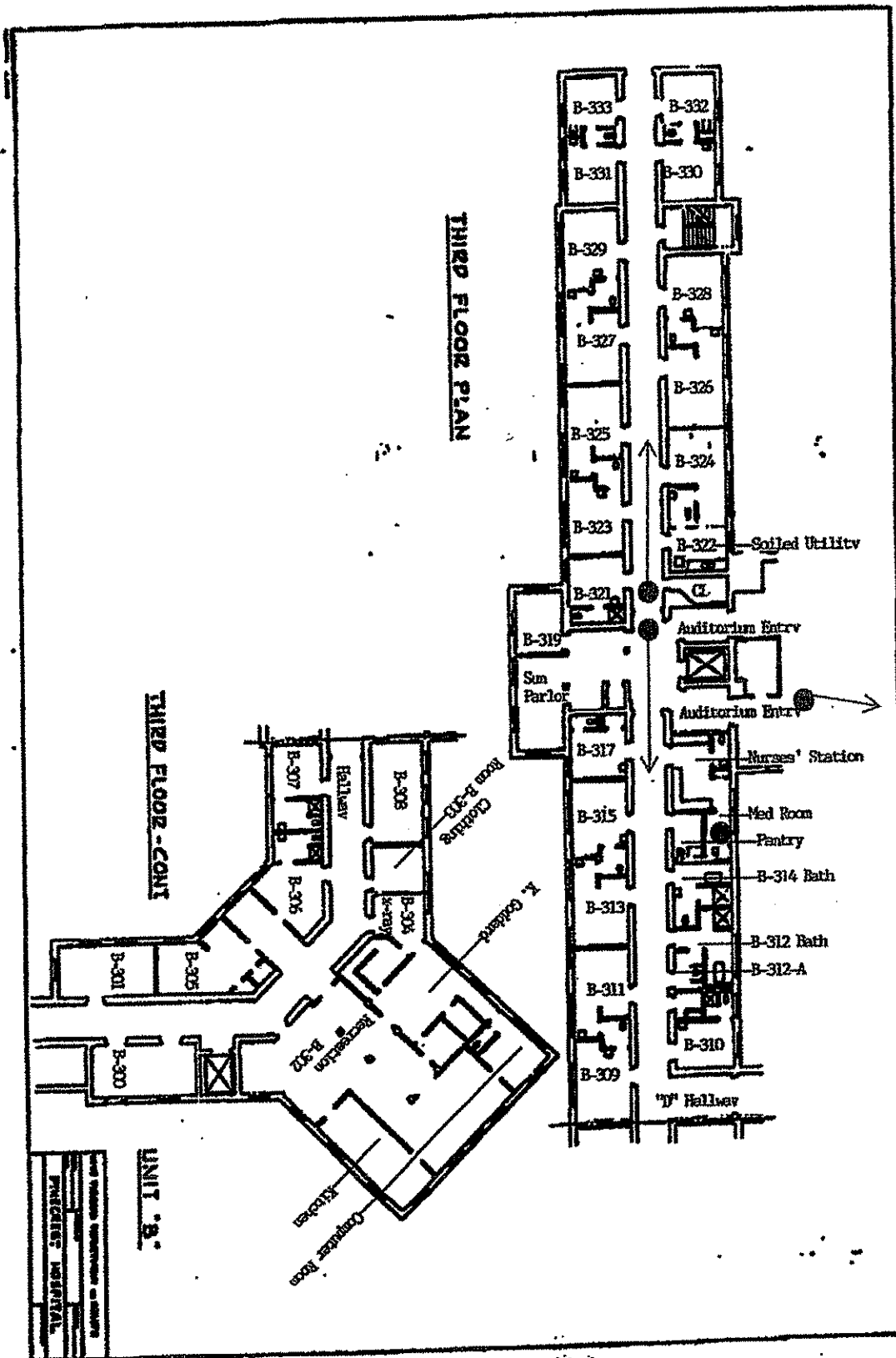
SECOND FLOOR - AUDITORIUM

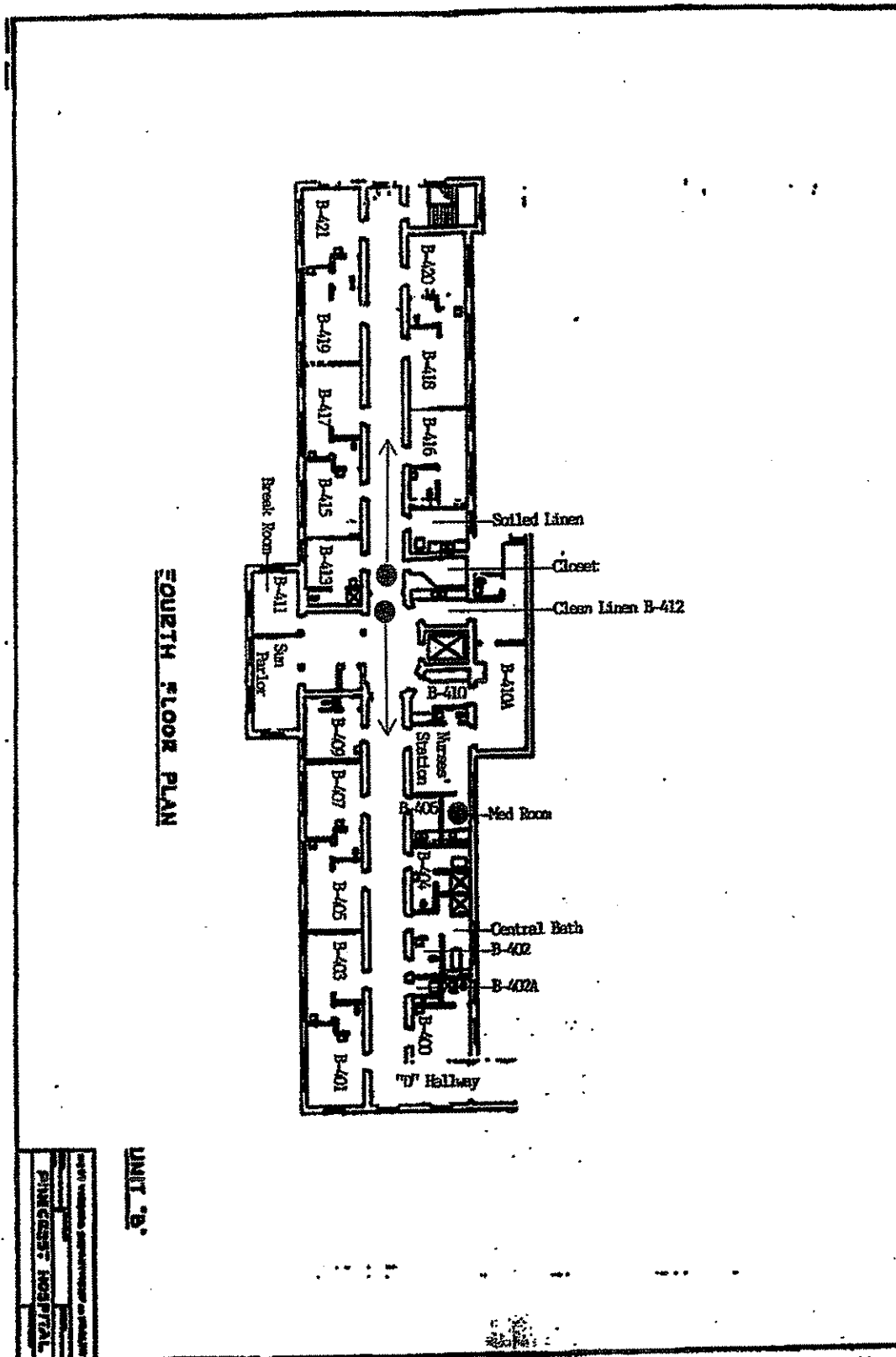


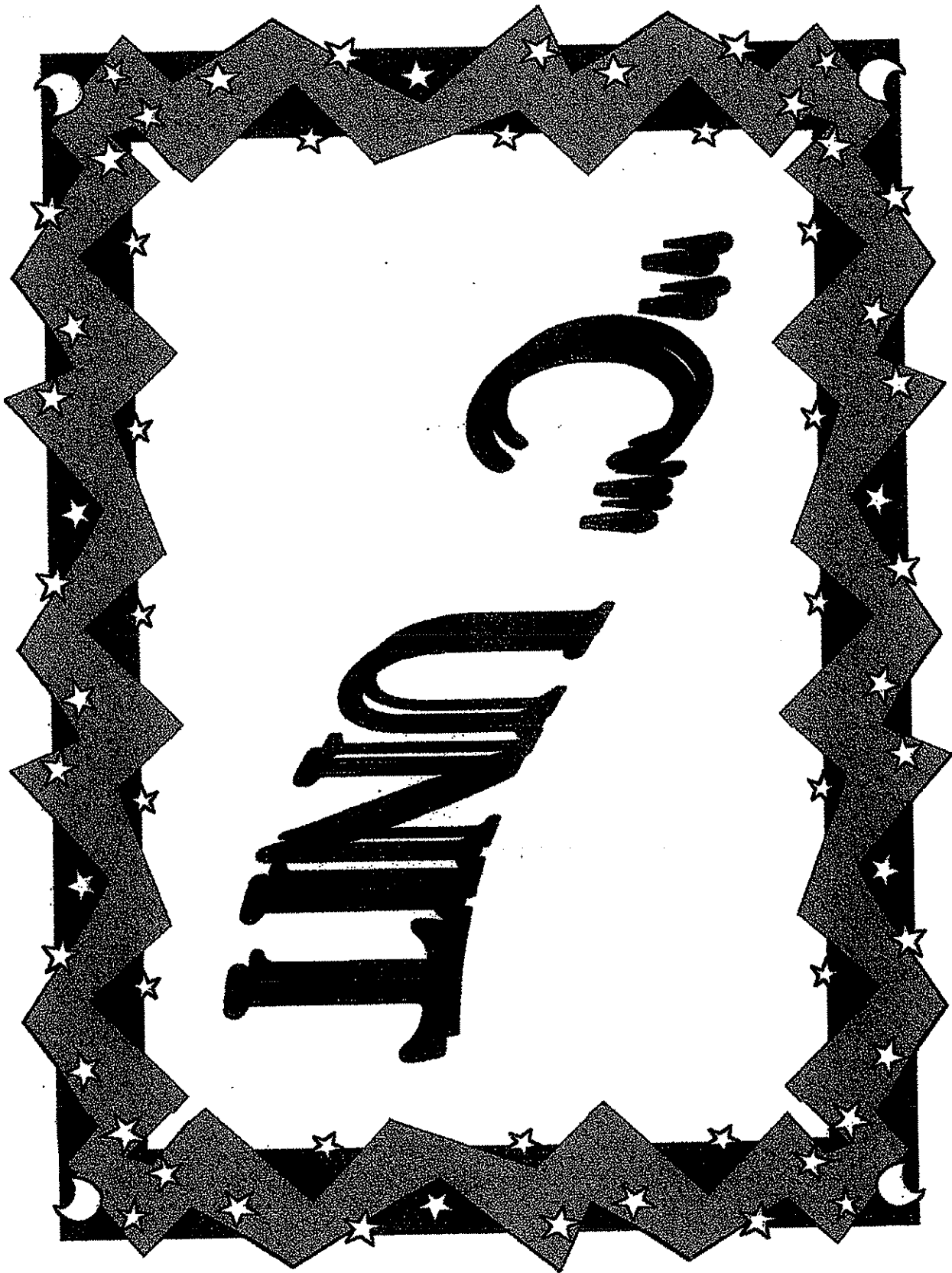
DATE	07/18/95
BY	...
PROJECT	...
SCALE	...
REVISIONS	...

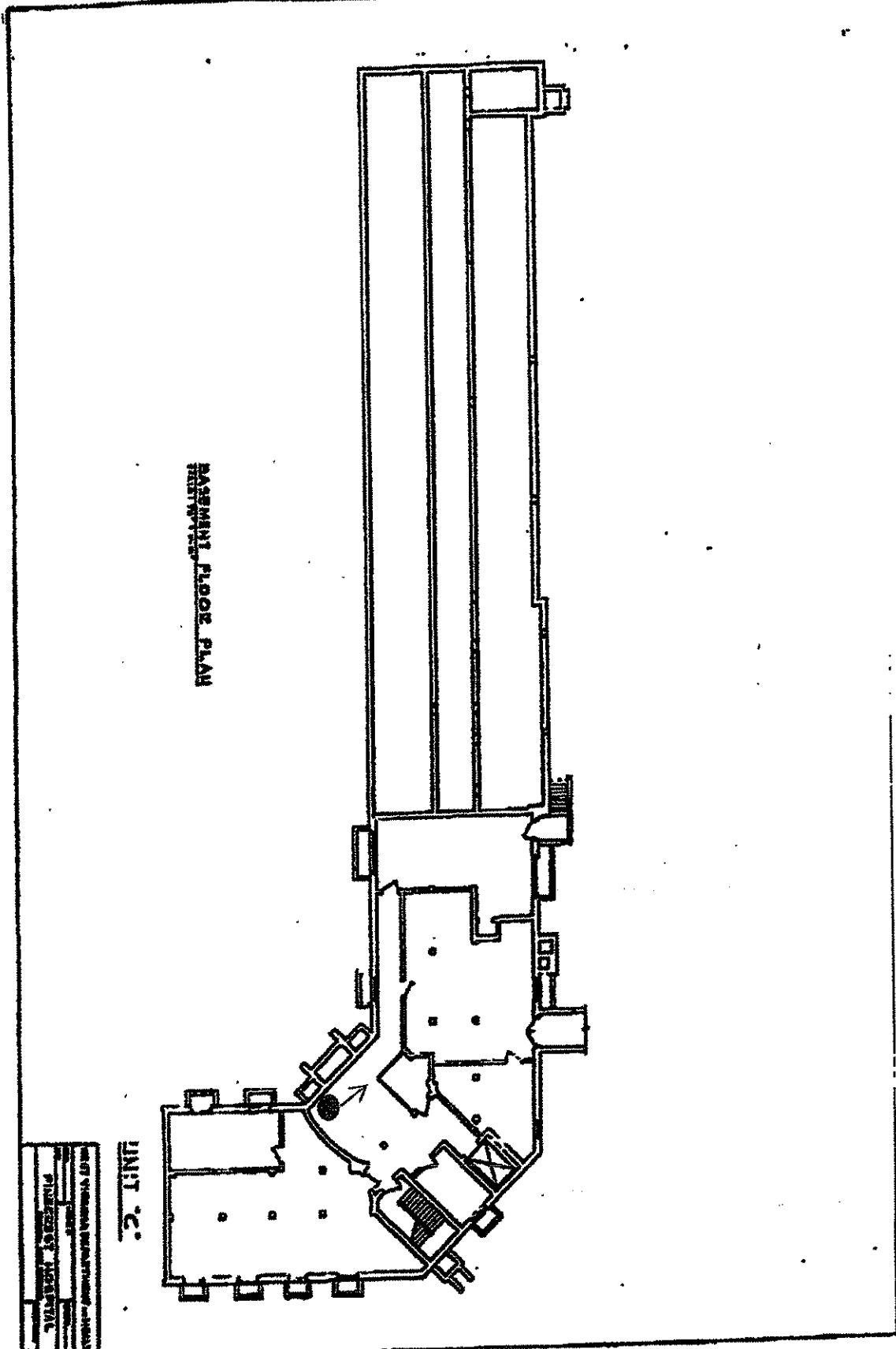








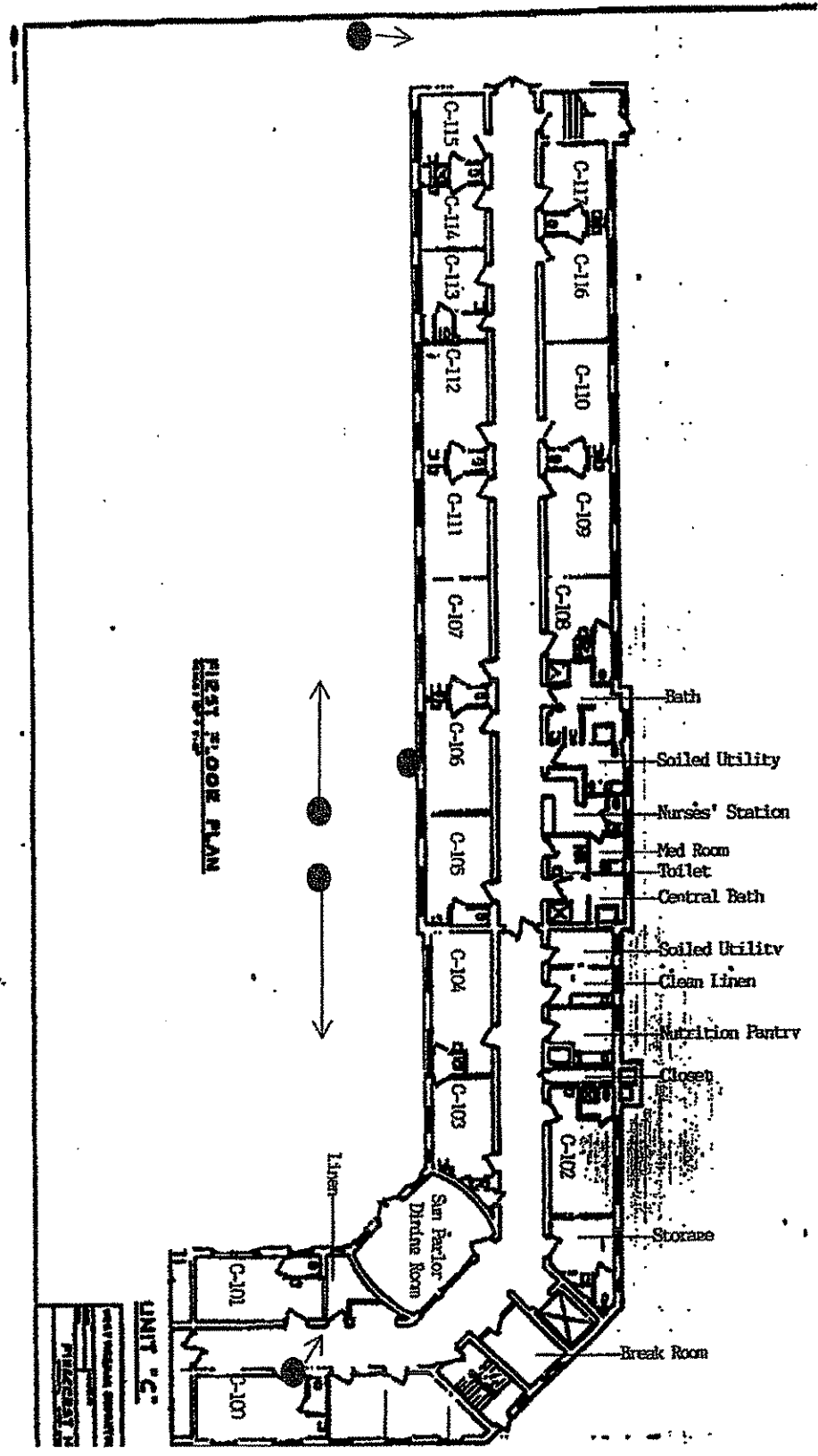




BASMENT FLOOR PLAN

UNIT 'C'

UNIT 'C'
NO. OF VEHICLES
NO. OF PERSONS
NO. OF WEAPONS
NO. OF BOMBING
NO. OF OTHERS



UNIT "C"
NURSING UNIT "C"



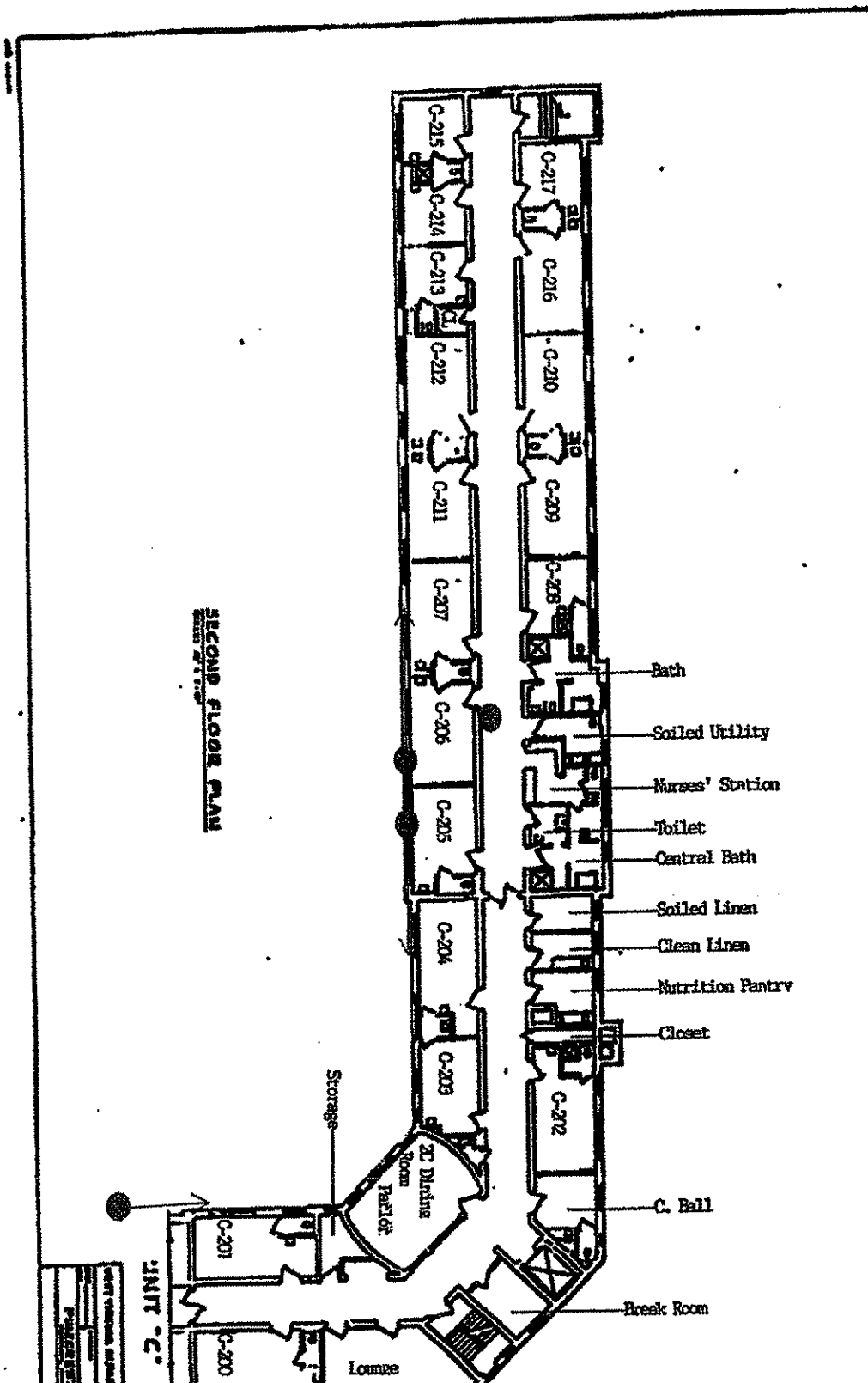
Linen

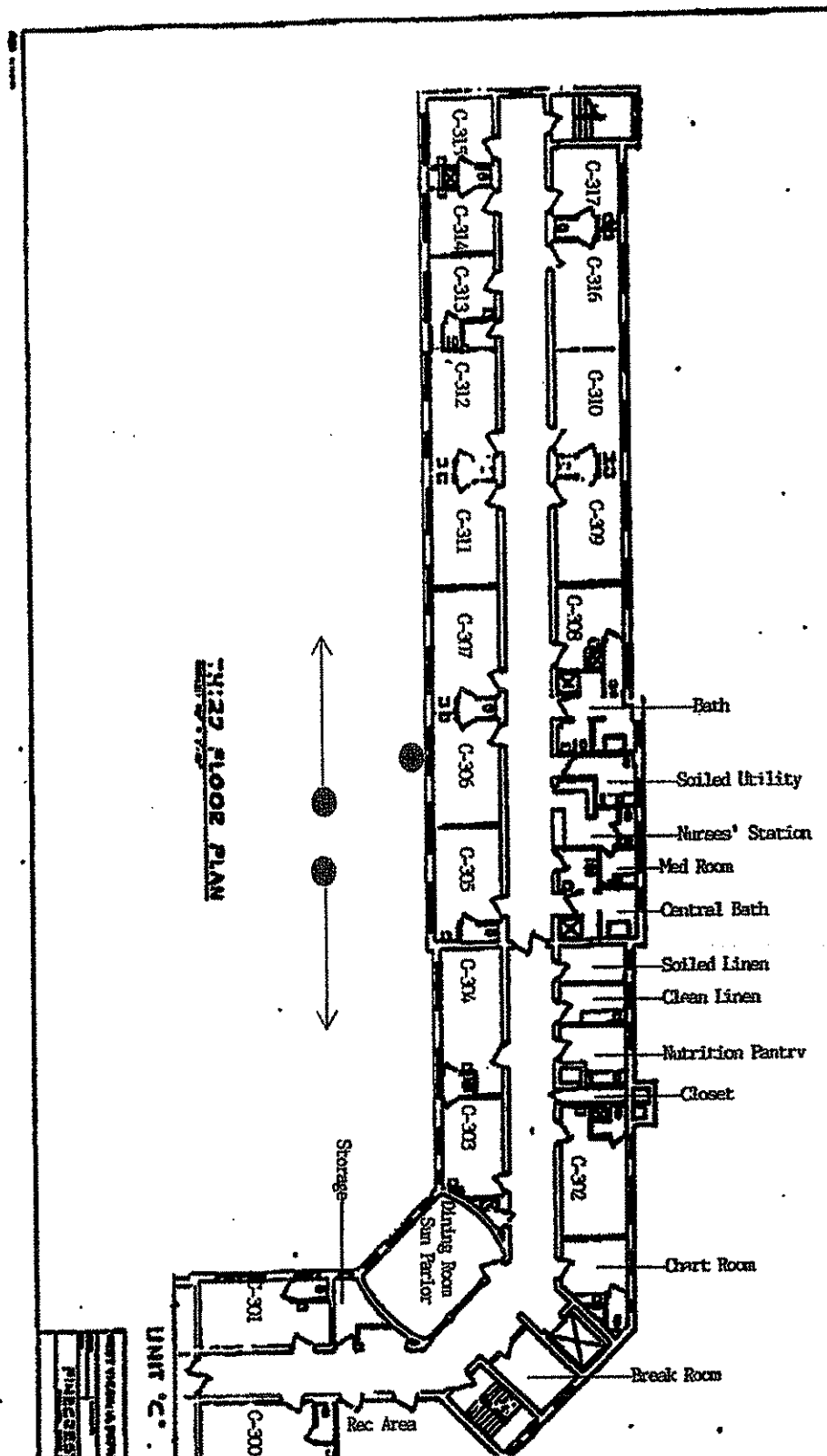
San Pavilion
Dining Room

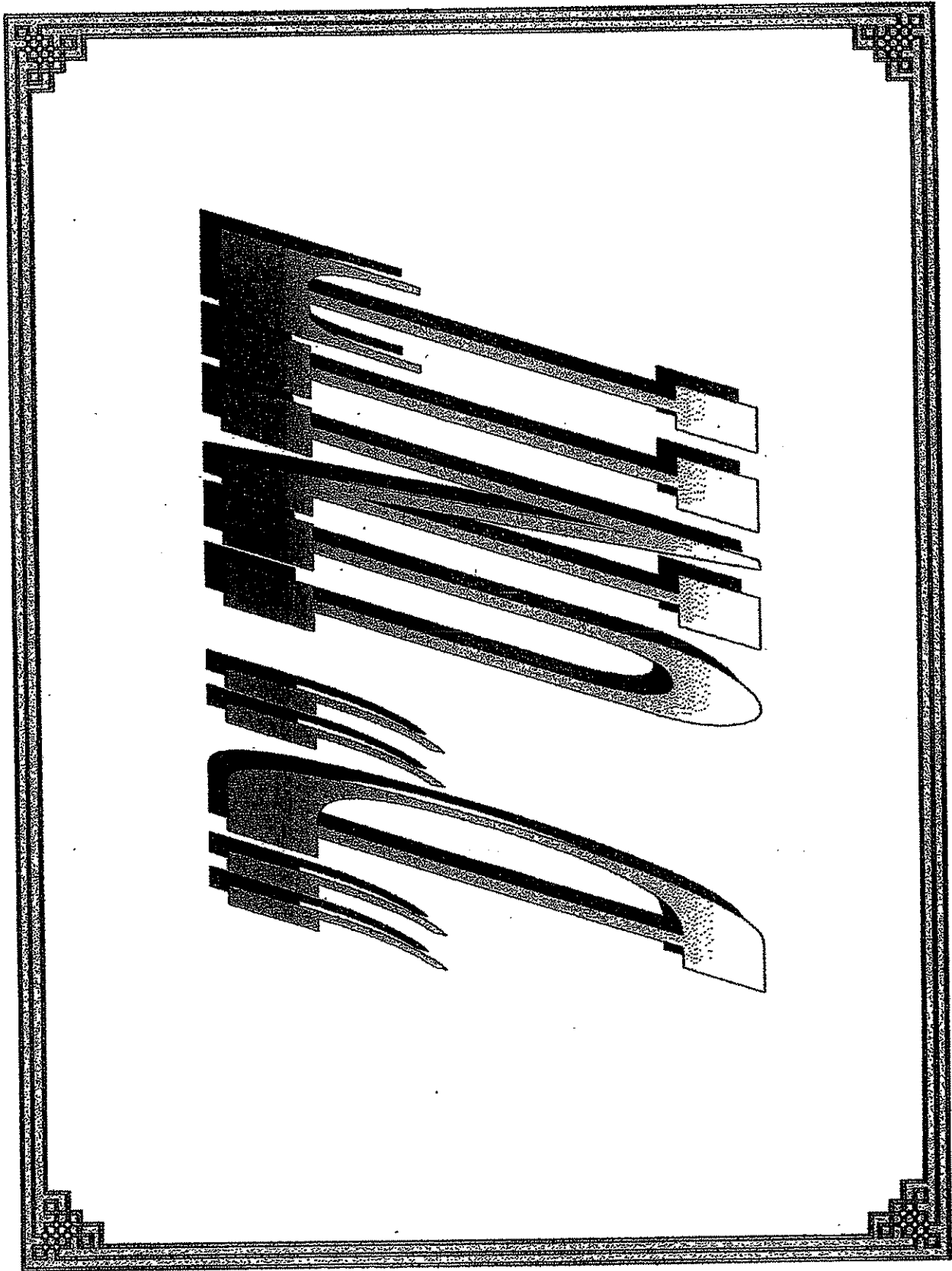
- Bath
- Soiled Utility
- Nurses' Station
- Med Room
- Toilet
- Central Bath
- Soiled Utility
- Clean Linen
- Nutrition Pantry
- Closet
- Storage
- Break Room

UNIT "C"

UNIT "C"	
NURSING UNIT "C"	
PATIENT ROOMS	
STAFF ROOMS	
BATHS	
TOILETS	
STORAGE	
OTHER ROOMS	

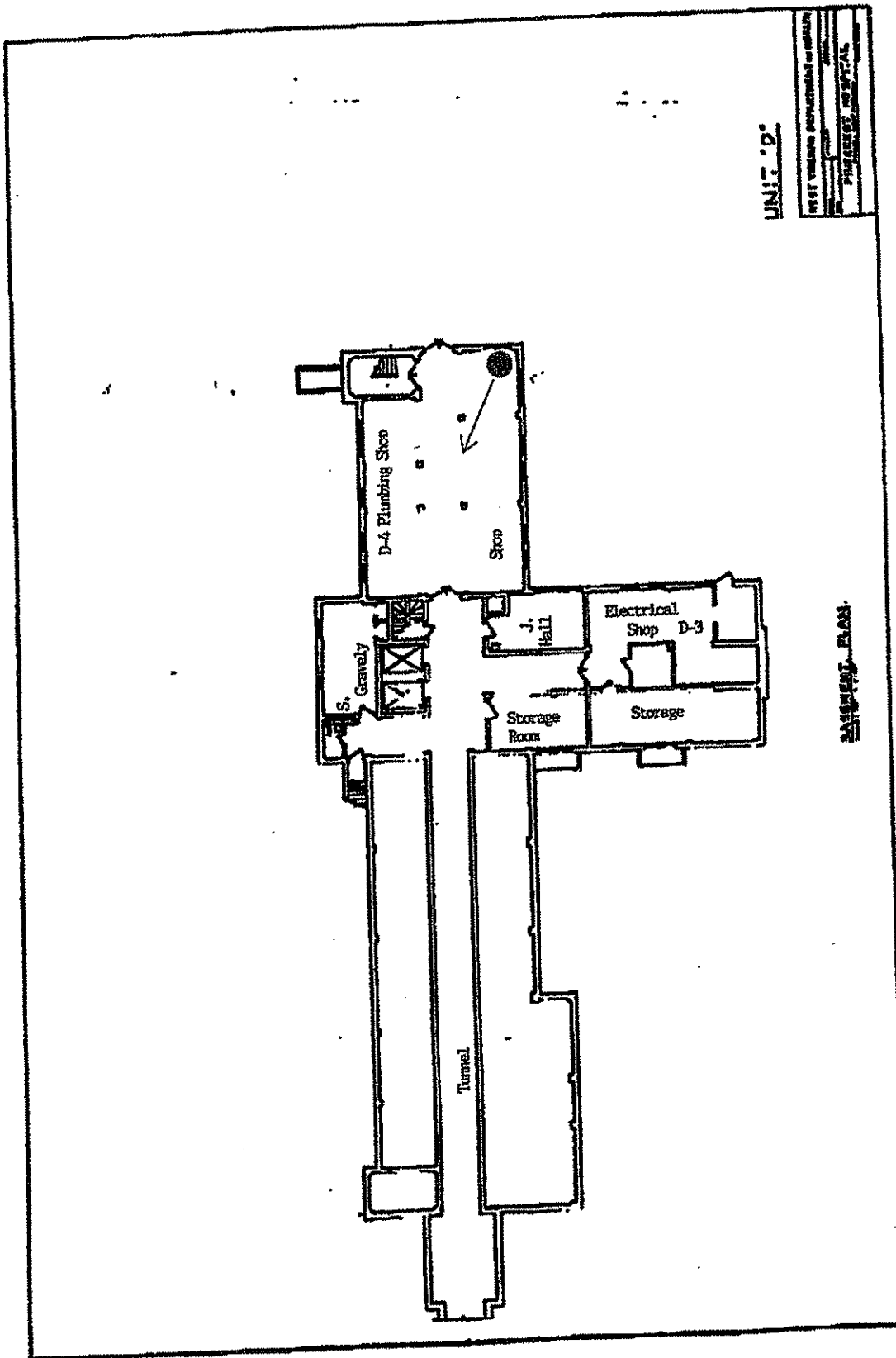






NO. 916

DMR-SUPPORT SERVICES + 256 6616 07/18/95 14:51



BASMENT PLAN

UNIT 'D'

D-4 Plumbing Shop

Shop

Gravelly

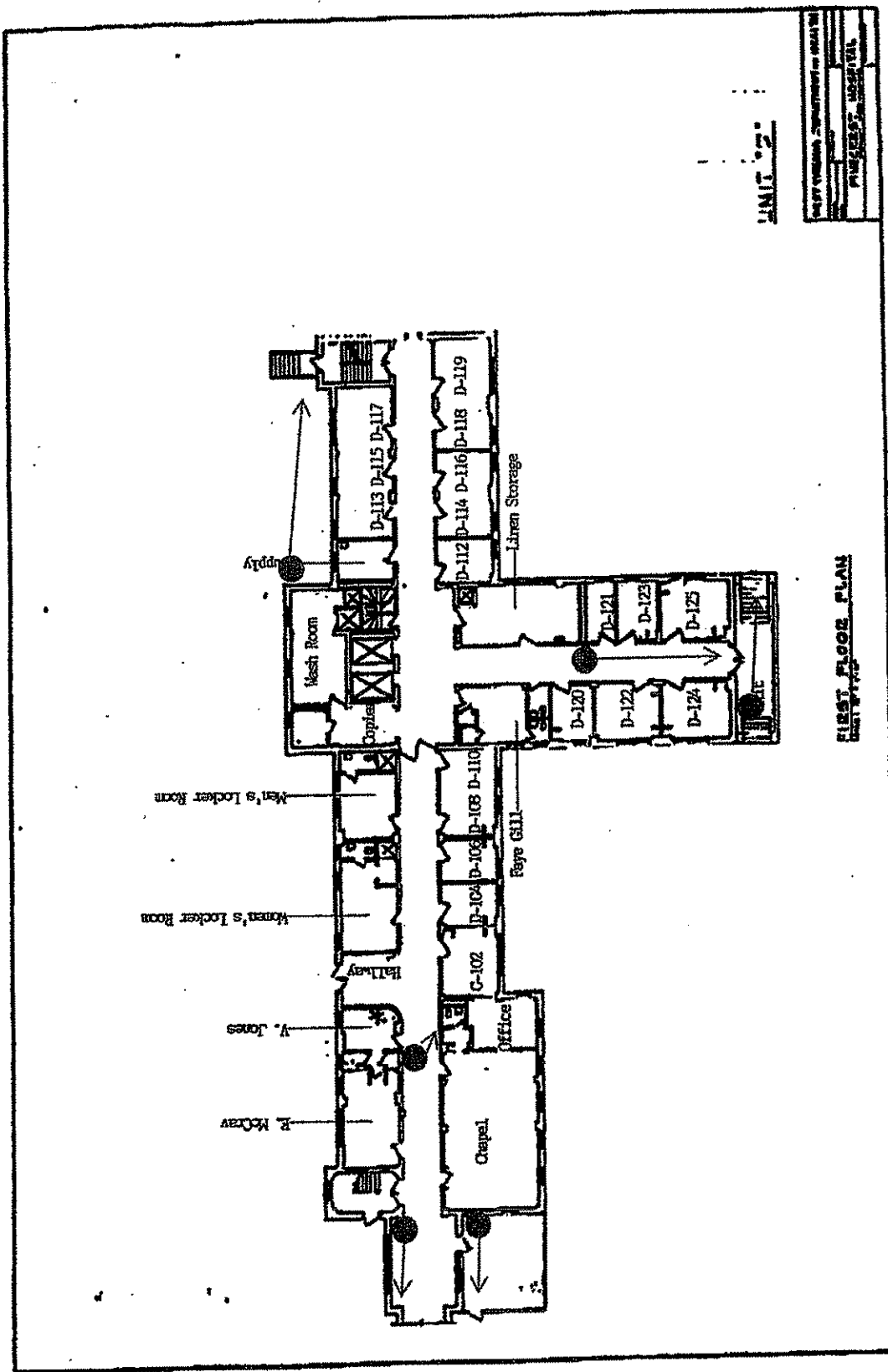
Storage Room

Storage

Electrical Shop D-3

J. Hall

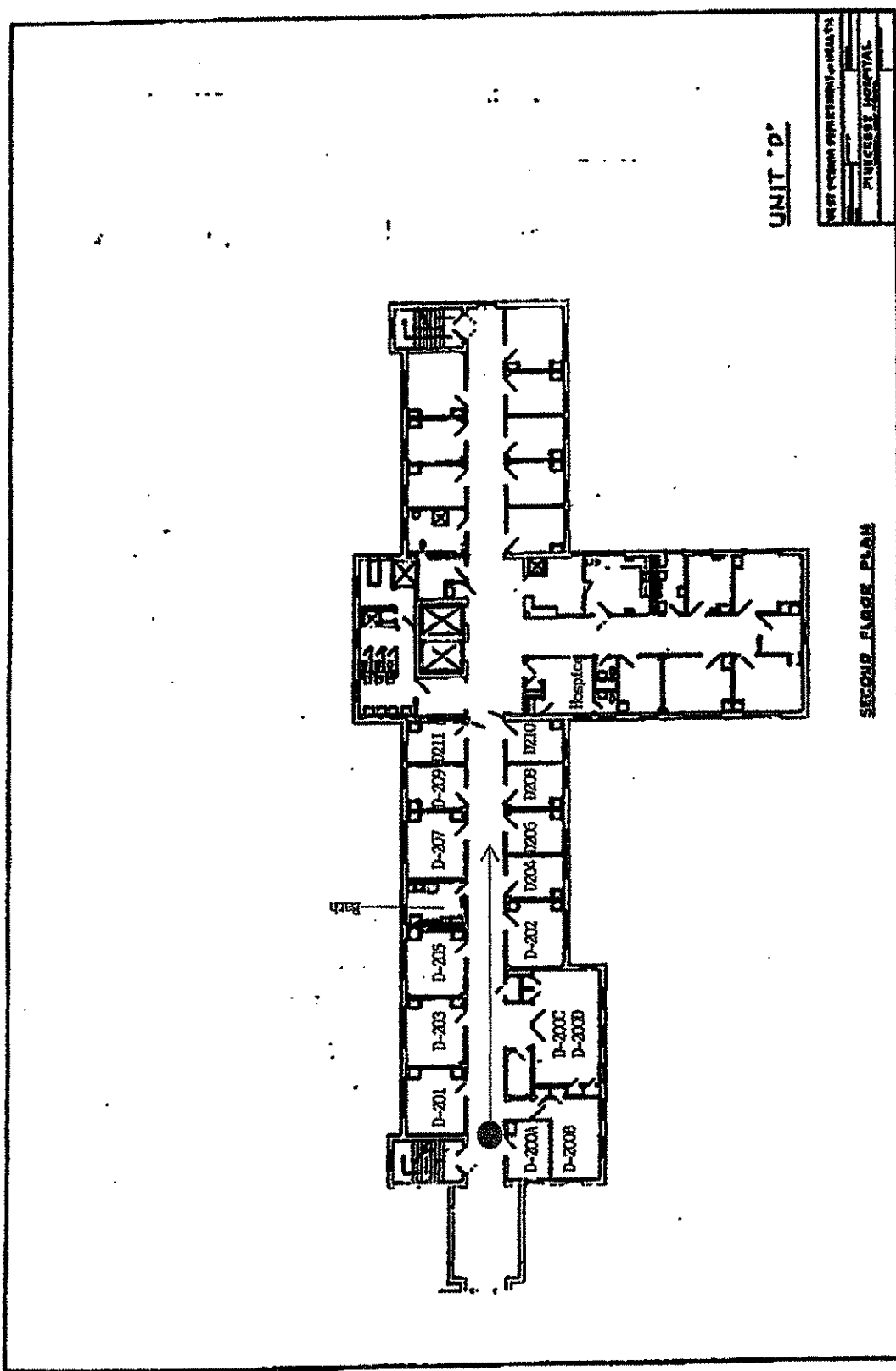
Tunnel



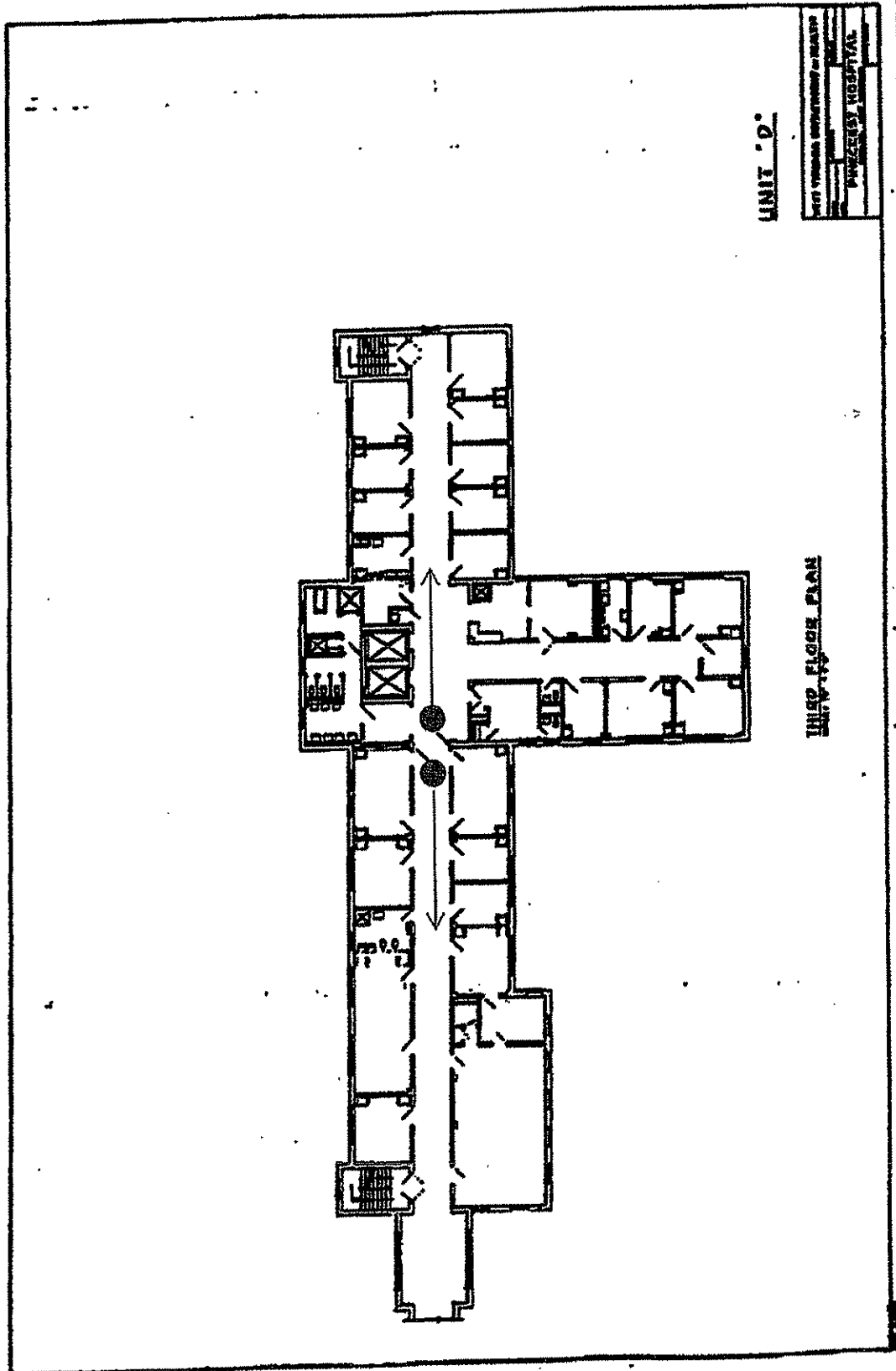
FIRST FLOOR PLAN

NO.:

07/18/95 14:52 DMR-SUPPORT SERVICES - 256 6616



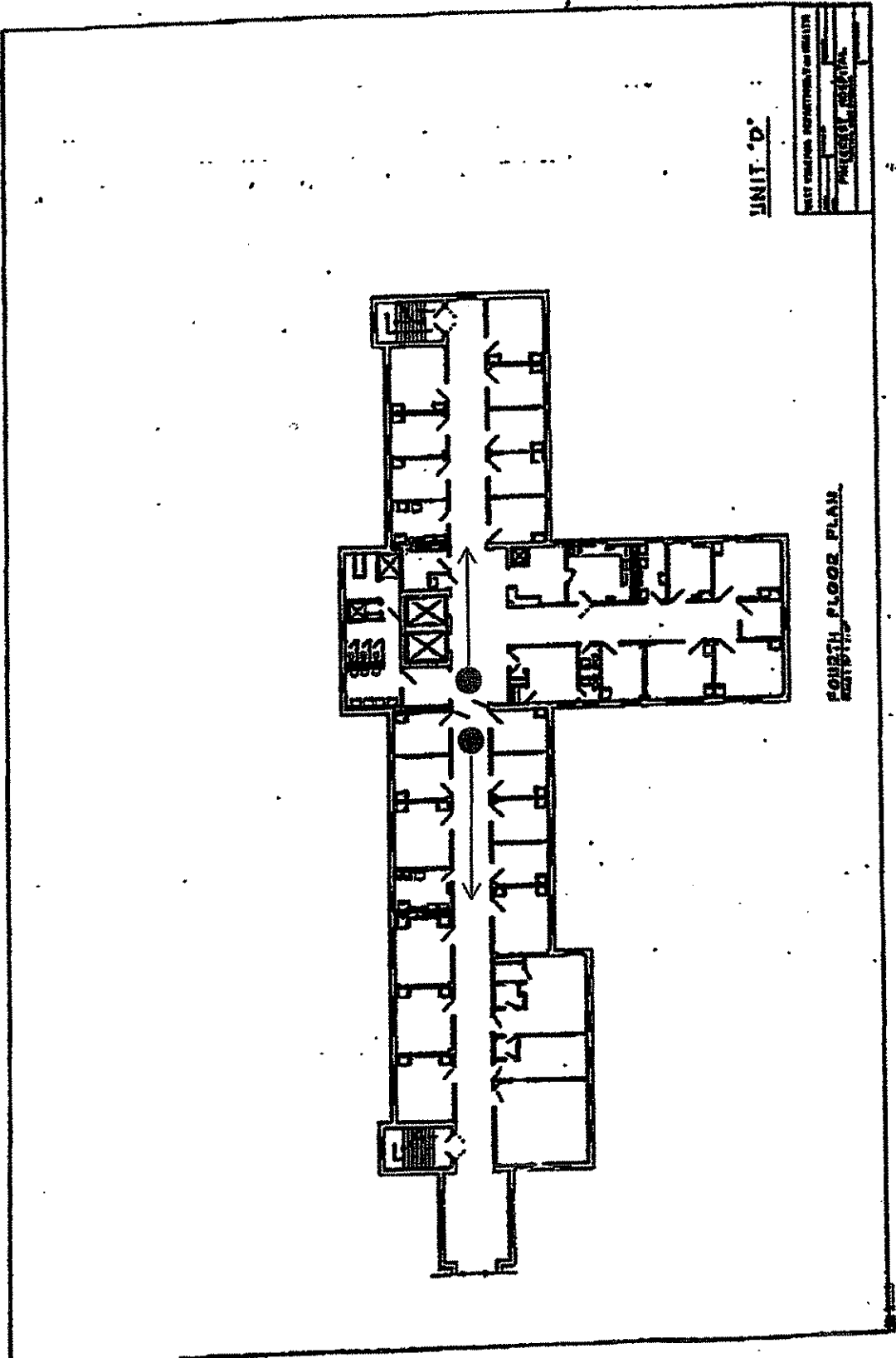
WEST VIRGINIA STATE UNIVERSITY - HOSPITAL
 PULASKI HOSPITAL



UNIT "D"

FORT VERDE HOSPITAL
 MEDICAL CENTER
 PHOENIX, ARIZONA

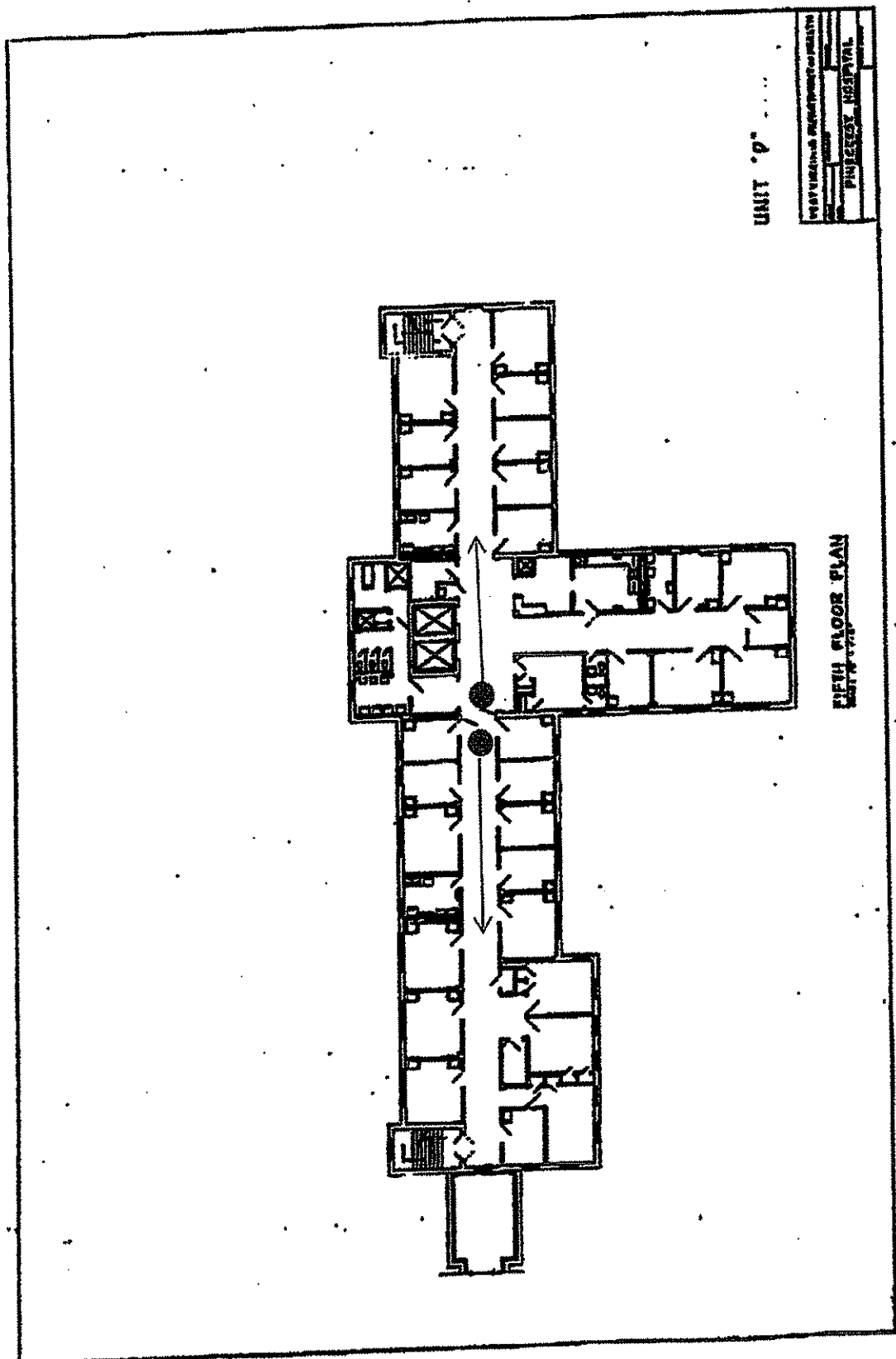
THIRD FLOOR PLAN

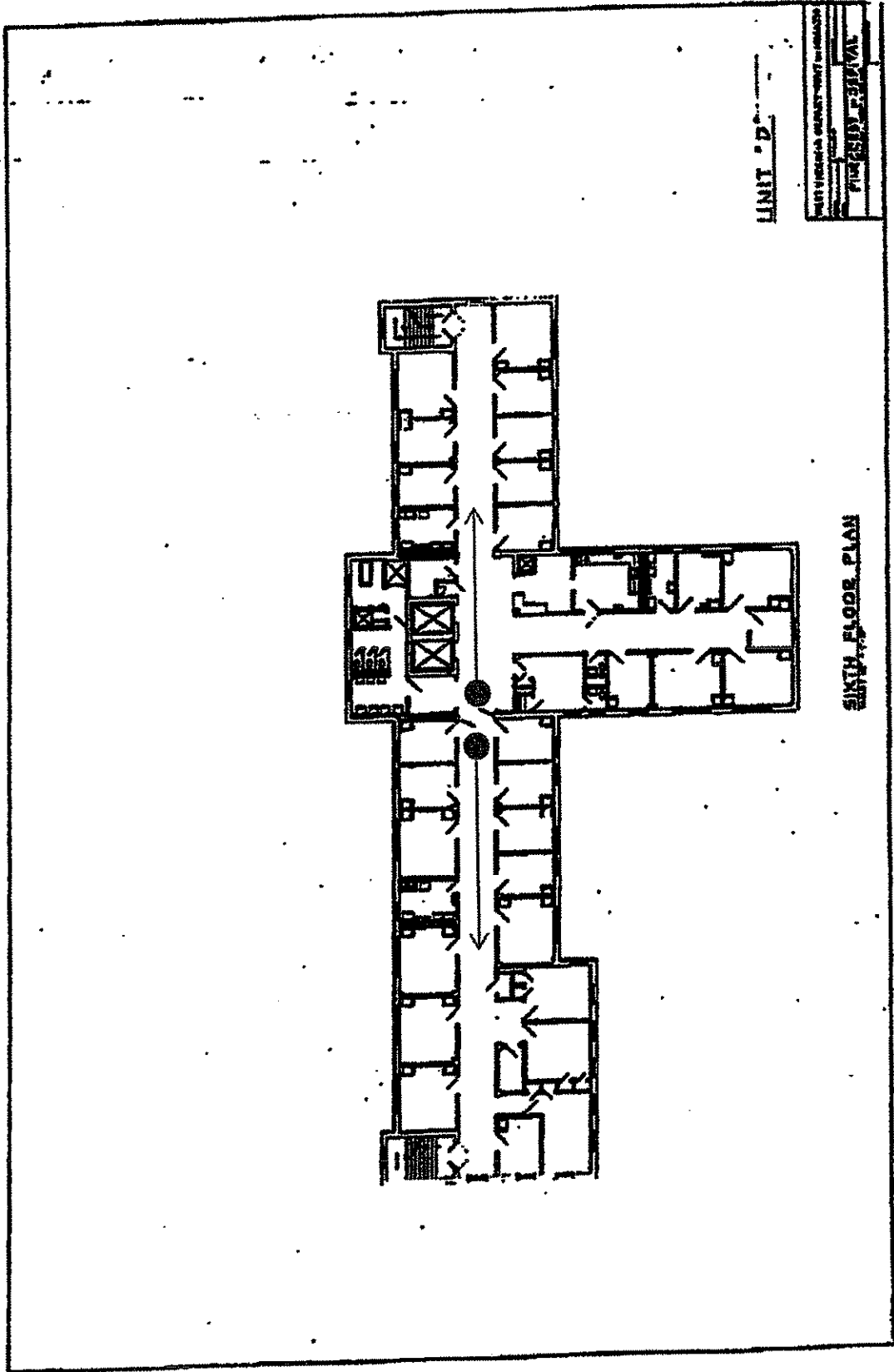


UNIT "D"

FOURTH FLOOR PLAN

PROJECT NO.	916
PROJECT NAME	
DATE	
DRAWN BY	
CHECKED BY	
SCALE	





Agency _____
REQ.P.O# _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, _____
of _____, _____, as Principal, and _____
of _____, _____, a corporation organized and existing under the laws of the State of _____
with its principal office in the City of _____, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligée, in the penal sum of _____ (\$ _____) 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

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 hereto 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

22 day of MAY, 2009.

Principal Corporate Seal

Matthew Petrucci
(Name of Principal)

By Matthew Petrucci
(Must be President or Vice President)

Vice President
(Title)

Surety Corporate Seal

(Name of Surety)

Attorney-in-Fact

IMPORTANT -- Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

BID BOND PREPARATION INSTRUCTIONS

AGENCY (A)
RFQ/RFP# (B)

Bid Bond

- (A) WV State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right corner of page #1)
(C) Your Company Name
(D) City, Location of your Company
(E) State, Location of your Company
(F) Surety Corporate Name
(G) City, Location of Surety
(H) State, Location of Surety
(I) State of Surety Incorporation
(J) City of Surety Incorporation
(K) Minimum amount of acceptable bid bond is 5% of total bid. You may state "5% of bid" or a specific amount on this line in words.
(L) Amount of bond in figures
(M) Brief Description of scope of work
(N) Day of the month
(O) Month
(P) Year
(Q) Name of Corporation
(R) Raised Corporate Seal of Principal
(S) Signature of President or Vice President
(T) Title of person signing
(U) Raised Corporate Seal of Surety
(V) Corporate Name of Surety
(W) Signature of Attorney in Fact of the Surety

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, (C) of (D), (E) as Principal, and (F) of (G), (H) a corporation organized and existing under the laws of the State of (I) with its principal office in the City of (J) as Surety, are held and firmly bound unto The State of West Virginia, as Obligee, in the penal sum of (K) (\$ (L)) 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 (M)

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 hereto 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 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 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 hereto and these presents to be signed by their proper officers, this (N) day of (O), 20 (P).

NOTE: Dated, Power of Attorney with Raised Surety Seal must accompany this bid bond.

Principal Corporate Seal (R)
(U) Surety Corporate Seal
(O) (Name of Principal)
By (S) (Must be President or Vice President)
(T) Title
(V) (Name of Surety)
(W) Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

RFQ No. FS#90126

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

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

Vendor's Name: InterTECH Security LLC

Authorized Signature:  Date: 5/25/2009



State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

STATE OF Pennsylvania

COUNTY OF Allegheny, TO-WIT:

I, Mr. Matt Petnuch, after being first duly sworn, depose and state as follows:

- 1. I am an employee of InterTECH Security, LLC; and,
2. I do hereby attest that InterTECH Security, LLC

maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.

The above statements are sworn to under the penalty of perjury.

InterTECH Security, LLC
(Company Name)

By: [Signature]

Title: VP Sales and Marketing

Date: 5/22/2009

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal
Cheryl L. Lewis, Notary Public
Marshall Twp., Allegheny County
My Commission Expires Oct. 6, 2009

Member, Pennsylvania Association of Notaries

Taken, subscribed and sworn to before me this 22nd day of May 2009.

By Commission expires 10-6-09

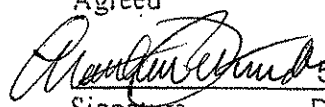
(Seal)

[Signature]
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

ATTACHMENT
P.O.# _____

This agreement constitutes the entire agreement between the parties, and there are no other terms and conditions applicable to the licenses granted hereunder.

Agreed
 5/22/2009
Signature . Date

VP Sales and Marketing
Title

InterTECH Security, LLC
Company Name

Signature Date

Title

Agency/Division

WV-96
Rev. 10/07

AGREEMENT ADDENDUM

In the event of conflict between this addendum and the agreement, this addendum shall control:

1. **DISPUTES** - Any references in the agreement to arbitration or to the jurisdiction of any court are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
2. **HOLD HARMLESS** - Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
3. **GOVERNING LAW** - The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
4. **TAXES** - Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
5. **PAYMENT** - Any references to prepayment are deleted. Payment will be in arrears.
6. **INTEREST** - Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law. All other references to interest or late charges are deleted.
7. **RECOUPMENT** - Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted.
8. **FISCAL YEAR FUNDING** - Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
9. **STATUTE OF LIMITATION** - Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
10. **SIMILAR SERVICES** - Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
11. **ATTORNEY FEES** - The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
12. **ASSIGNMENT** - Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
13. **LIMITATION OF LIABILITY** - The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages to a certain dollar amount or to the amount of the agreement is hereby deleted. Limitations on special, incidental or consequential damages are acceptable. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
14. **RIGHT TO TERMINATE** - Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor. Agency agrees to pay Vendor for services rendered or goods received prior to the effective date of termination.
15. **TERMINATION CHARGES** - Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
16. **RENEWAL** - Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
17. **INSURANCE** - Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
18. **RIGHT TO NOTICE** - Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
19. **ACCELERATION** - Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
20. **CONFIDENTIALITY** - Any provision regarding confidentiality of the terms and conditions of the agreement is hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act.
21. **AMENDMENTS** - All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:

STATE OF WEST VIRGINIA

Spending Unit: _____

Signed: _____

Title: _____

Date: _____

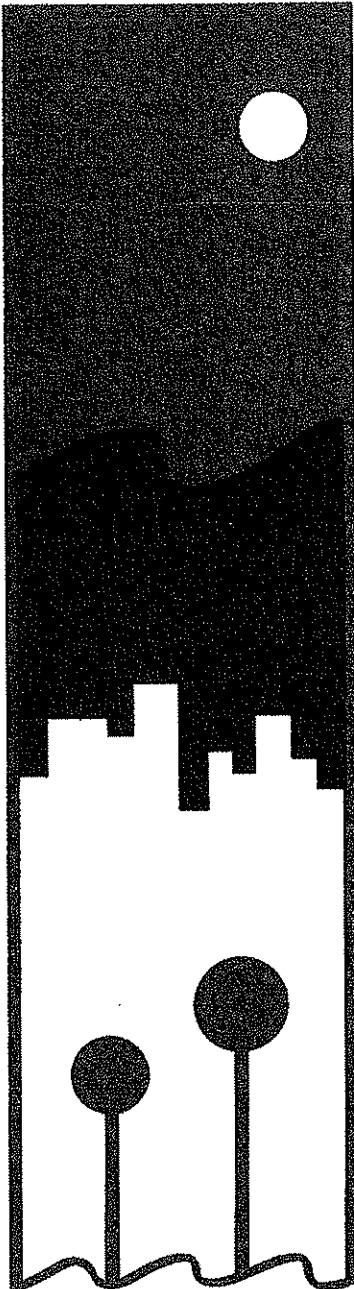
VENDOR

Company Name: InterTECH Security, LLC

Signed: *Matthew Strand*

Title: VP Sales and Marketing

Date: 5/25/2009



**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV039489

Classification:

SPECIALTY

INTERTECH SECURITY LLC
549B KEYSTONE DRIVE
WARRENDALE, PA 15086

Date Issued

NOVEMBER 01, 2008

Expiration Date

NOVEMBER 01, 2009

Authorized Company Signatory

Chair, 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.

2007

**WEST VIRGINIA
STATE TAX DEPARTMENT**

2009

**BUSINESS REGISTRATION
CERTIFICATE**

ISSUED TO:
**INTERTECH SECURITY LLC
1445 STEWARTSTOWN RD
MORGANTOWN, WV 26505**

BUSINESS REGISTRATION ACCOUNT NUMBER: 1023-6909

This certificate is issued for the registration period beginning: **July 1, 2007**
This certificate is valid until: **June 30, 2009**

*This business registration certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12 of the West Virginia Code.*

*The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.*

This certificate is not transferrable and must be displayed at the location for which issued.

**ENGAGING IN BUSINESS WITHOUT CONSPICUOUSLY POSTING A WEST VIRGINIA BUSINESS
REGISTRATION CERTIFICATE IN THE PLACE OF BUSINESS IS A CRIME AND MAY SUBJECT YOU
TO FINES PER W. VA. CODE § 11-9.**

**TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of
this certificate displayed at every job site within West Virginia.**

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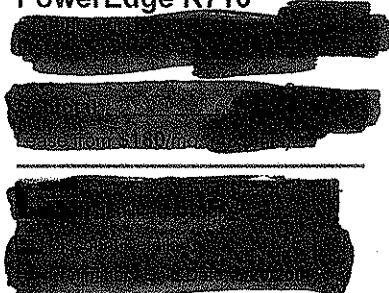


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Print Summary



PowerEdge R710



My Selections All Options

• PowerEdge R710					
Date	5/12/2009 9:40:46 AM Central Standard Time				
Catalog Number	4 Retail 04				
Catalog Number / Description	Product Code	Qty	SKU	Id	
SHIP: PowerEdge R710 Shipping	SHIPGRP	1	[330-4124]	2	
Processor: Intel® Xeon® E5502, 1.86Ghz, 4M Cache, 4.86 GT/s QPI	E5502	1	[317-1209]	6	
Additional Processor: Single Processor Only	1P	1	[311-3928][317-1224]	7	
Memory: 4GB Memory (2x2GB), 1066MHz Dual Ranked UDIMMs for 1 Processor, Adv ECC	4GUD1P	1	[317-0225]	3	
Operating System: WindowsServer® 2003, Standardx64, Incl5CALs, 2008Media	WS3XSE	1	[421-0043]	11	
Rails: Sliding Ready Rails Without Cable Management Arm	RRNOCMA	1	[330-3478]	28	
Riser Card: Riser with 2 PCIe x8 + 2 PCIe x4 Slot	PCIEX8	1	[320-7886]	18	
Primary Controller: PERC 6/i SAS RAID Controller, 2x4 Connectors, Internal, PCIe, 256MB Cache, x6	P6IX6	1	[341-9152]	9	
Hard Drive Configuration: RAID 5 for PERC 6/i Controller	MSR5	1	[341-8700]	27	
PowerEdge R710: Chassis for Up to Six 3.5-Inch Hard Drives	R7106	1	[224-4846]	1	
Hard Drives: 1TB 7.2K RPM SATA 3.5" Hot Plug Hard Drive	1TS3	6	[341-8730]	1209	
1st Hard Drive: HD Multi-Select	HDMULTI	1	[341-4158]	8	
Power Supply: Energy Smart Power Supply, Non-Redundant,	NRPSUES	1	[330-3487]	36	

570W				
Power Cords:				
NEMA 5-15P to C14 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord	125V10F	1	[310-8509]	106
Power Cords:				
No Additional Power Cords	NOPWRCD	1	[310-9057]	38
Bezel:				
Bezel	BEZEL	1	[313-7517]	17
Embedded Management:				
iDRAC6 Express	IDRCEX	1	[467-8649]	14
Network Adapter:				
Intel PRO 1000PT 1GbE Dual Port NIC, PCIe-4	1000PD	1	[430-3537]	13
Feature Upgrades for Embedded NIC Ports:				
Dual Two-Port Embedded Broadcom® NetXtreme II 5709 Gigabit Ethernet NIC	OBNIC	1	[430-1764]	5
BIOS Setting:				
Power Saving BIOS Setting	ESBIOS	1	[330-3491]	10
Internal Optical Drive:				
DVD+-RW ROM, SATA, Internal	DVDRW	1	[313-7518]	16
System Documentation:				
No Systems Documentation, No OpenManage DVD Kit	NODOCS	1	[310-5171]	21
Hardware Support Services:				
3Yr Basic Hardware Warranty Repair: 5x10 HW-Only, 5x10 NBD Onsite	U3OS	1	[992-8062][993-2100][993-8447][993-8458][993-8459][994-4019]	29

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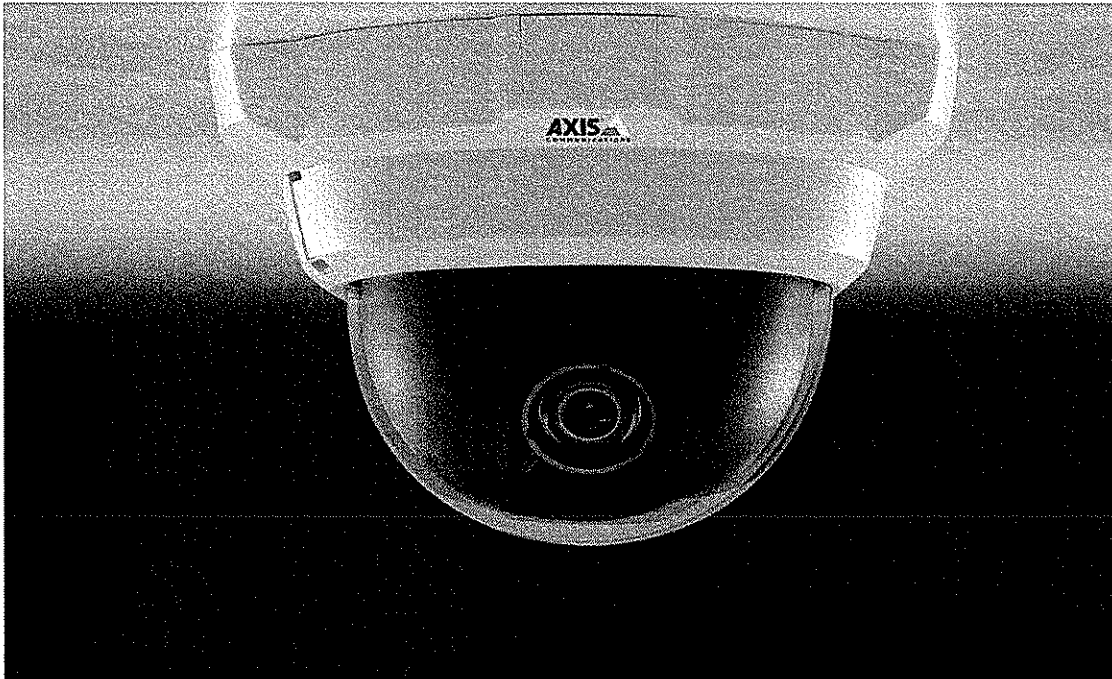
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sn CFG9

AXIS 216FD/216FD-V Network Cameras

Discreet cameras for demanding indoor video surveillance.



- > Discreet and compact design
- > Simultaneous MPEG-4 and Motion JPEG
- > Two-way audio
- > Power over Ethernet
- > Powerful event management

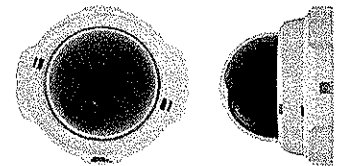
The AXIS 216FD family offers a choice of professional networked fixed dome solutions for exposed indoor locations. Compact and discreet, they are ideal for the indoor surveillance of retail stores, schools, prisons, banks and other office buildings.

AXIS 216FD-V is a discreet fixed dome network camera specifically adapted for indoor environments potentially exposed to vandalism. AXIS 216FD has a lighter, tamper-resistant casing and is also suitable for indoor video surveillance. AXIS 216FD Network Cameras are easy to install, allowing flexible mounting on wall or ceiling.

Simultaneous MPEG-4 and Motion JPEG video streams allow for optimization of image quality and bandwidth efficiency.

With two-way audio support, AXIS 216FD and AXIS 216FD-V allow remote users to not only view but also listen to and communicate with visitors and intruders.

The event management capabilities ensure efficient use of the cameras in the network video system. This includes video motion detection, audio detection, active tampering alarm and alarm buffering.



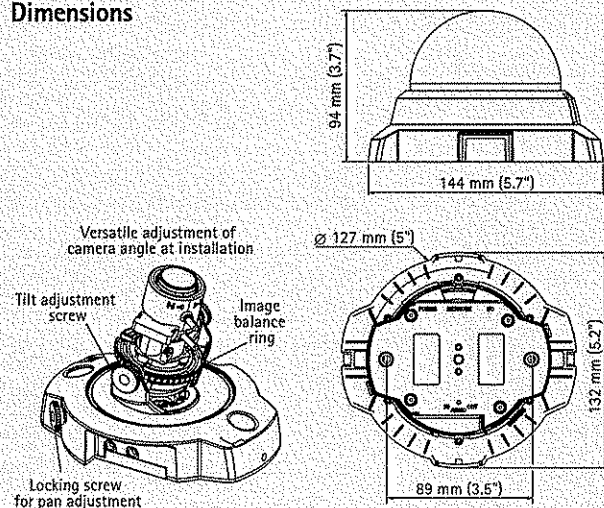
Technical specifications – AXIS 216FD/216FD-V Network Cameras

General	
Models	AXIS 216FD: Tamper-resistant casing AXIS 216FD-V: Vandal-resistant casing
Image sensor	1/4" Progressive scan RGB CMOS
Lens	Varifocal 2.8 – 10 mm, F1.3, DC-iris Angle of view: 20° – 73° horizontal
Minimum illumination	1 lux, F1.3
Shutter time	1/15000 s to 1/4 s
Camera angle adjustment	Pan 360°, tilt 170°, rotation 340°
Video	
Video compression	MPEG-4 Part 2 (ISO/IEC 14496-2) Motion JPEG
Resolutions	160x120 – 640x480
Frame rate MPEG-4	Up to 30 fps in VGA
Frame rate Motion JPEG	Up to 30 fps in VGA
Video streaming	Simultaneous MPEG-4 and Motion JPEG Controllable frame rate and bandwidth VBR/CBR MPEG-4
Image settings	Compression, color, brightness, sharpness, white balance, exposure control, rotation, fine tuning of behavior at low light Text and image overlay Privacy mask
Audio	
Audio streaming	Two-way, half-duplex
Audio compression	AAC LC 8 kHz G.711 PCM 8 kHz G.726 ADPCM 8 kHz Configurable bit rate
Audio input/output	Built-in microphone, external microphone input or line input, line level output

Security	Password protection, IP address filtering, HTTPS encryption, IEEE 802.1X network access control, user access log
Supported protocols	IPv4/v6, HTTP, HTTPS, QoS Layer 3 DiffServ, FTP, SMTP, Bonjour, UPnP, SNMPv1/v2c/v3 (MIB-II), DNS, DynDNS, NTP, RTSP, RTP, TCP, UDP, IGMP, RTCP, ICMP, DHCP, ARP, SOCKS
System integration	
Application Programming Interface	Open API for software integration, including VAPIX® from Axis Communications available at www.axis.com
Intelligent video	Video motion detection, active tampering alarm, audio detection
Alarm triggers	Intelligent video and external input
Alarm events	File upload via FTP, HTTP and email Notification via email, HTTP and TCP External output activation
Video buffer	9 MB pre- and post alarm
General	
Casing	AXIS 216FD: Tamper-resistant casing AXIS 216FD-V: 1000 kg (2200 lb.) impact-resistant casing
Processors and memory	ARTPEC-A, 32MB RAM, 8MB Flash
Power	4.9 – 5.1 V DC max 3.6 W Power over Ethernet IEEE 802.3af Class 1
Connectors	RJ-45 10BASE-T/100BASE-TX PoE, DC jack Terminal block for 1 alarm input and 1 output 3.5 mm mic/line in, 3.5 mm line out
Operating conditions	0 – 50 °C (32 – 122 °F) Humidity 20 – 80% RH (non-condensing)
Approvals	EN 55022 Class B, EN 55024, EN 61000-3-2, EN 61000-3-3, FCC Part 15 Subpart B Class B, VCCI Class B, ICES-003 Class B, C-tick AS/NZS CISPR 22, EN 60950-1 Power supply: EN 60950-1, UL, CSA
Weight	AXIS 216FD: 425 g (0.94 lb.) AXIS 216FD-V: 580 g (1.28 lb.)
Included accessories	Power supply, mounting and connector kits, Installation Guide, CD with installation tools, recording software and User's Manual, Windows decoder 1-user license

More information is available at www.axis.com

Dimensions



Optional accessories

Drop-ceiling mount kit, transparent or smoked cover



Optional casings with smoked cover or black casing



Various mounting kits



For information on AXIS Camera Station and video management software from Axis' Application Development Partners, see www.axis.com/products/video/software/

Job Name: _____ **Job Number:** _____

	Premium	Plus	Standard	Warranty	Block of Hours	Time and Materials
Guaranteed telephone response	15 minutes	30 minutes	60 minutes	60 minutes	60 minutes	-
Guaranteed arrival time	within 4 hours	8 hours	Next Business Day	-	-	-
Parts coverage	Y stocked locally	Y	Y	Y	N	N
Labor coverage	Y	Y	Y	Y	Y	N
Hours covered	24/7/365	24/7/365	8-5, M-F	8-5, M-F	8-5, M-F	8-5, M-F
Scheduling priority code	1	2	3	3	4	5
Preventive maintenance coverage	One visits/year	One visits/year	N	N	-	-
Technical Phone Support	Y	Y	N	N	N	-
Service Review Meeting	Quarterly	Annually	Annually	N	N	-
Security Assessment	Y	N	N	N	N	-
Technology Roadmap Review	Y	N	N	N	N	-
System Administrator Training	8 hours per year	N	N	N	N	-

	20%	15%	10%	
Discounted Service Rates	Y	Y	Y	Based on Block size
Named Support Team	Y	N	N	N
System Integration Package (SIP)	Y	Y	N	N

	Year 1	Year 2	Year 3	Total (3 years)	Year 4	Year 5	Total (5 years)
	\$20,785.00	\$22,863.50	\$25,149.85	\$68,798.35	\$27,664.84	\$30,431.32	\$126,894.50
	\$18,706.50	\$20,577.15	\$22,634.87	\$61,918.52	\$24,898.35	\$27,388.19	\$114,205.05
	\$13,094.55	\$14,404.01	\$15,844.41	\$43,342.96	\$17,428.85	\$19,171.73	\$79,943.54
Service Agreement Selected							

Service Agreement Selected _____ **Date:** _____

Terms of agreement (1, 2, 3, 4 or 5 Years) _____ **Service Start Date:** _____

Customer Signature: _____ **Date:** _____

Sales Associate Signature: _____ **Date:** _____

Service(s) Agreed to:
 ESA CCTV
 ESA Access
 ESA Intrusion
 ESA Fire
 ESA Nurse Call
 SSA
 Other 1: _____
 Other 2: _____



15018132

Save this Copy
for your records.

June 04, 2009

CASHIER'S CHECK - Customer Receipt

Pay to the Order of: Pinecrest Hospital** \$*****14,000.00

Amount: FOURTEEN THOUSAND 00/100 US DOLLARS

Memo: na
Purchased by: Intertech Security LLC
Transaction #: 419770595
Cost Center: 40303
Method of Purchase: Transfer

NON-NEGOTIABLE

The purchase of a Surety Bond may be required before any Cashier's Check on this bank will be replaced or refunded in the event it is lost, misplaced, or stolen.

VERIFY THE AUTHENTICITY OF THIS INSTRUMENT BY VISUALLY CHECKING THE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

15018132
June 04, 2009
\$*****14,000.00

FIFTH THIRD BANK
CASHIER'S CHECK

Pay to the Order of: Pinecrest Hospital
Amount: FOURTEEN THOUSAND 00/100 US DOLLARS

Draw on: Fifth Third Bank, Kentucky, Inc Transaction Number: 419770595
Lexington, KY Cost Center: 40303

Memo: na
Purchased by: Intertech Security LLC

The purchase of a Surety Bond may be required before any Cashier's Check on this bank will be replaced or refunded in the event it is lost, misplaced, or stolen.

[Signature]
Authorized Signature