



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
DCH09136

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
SHELLY MURRAY
804-558-8801

RFQ COPY
 TYPE NAME/ADDRESS HERE

Danhill Construction Company
PO Box 685
Gauley Bridge, WV 25085

DIVISION OF CULTURE & HISTORY
CULTURAL CENTER
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0300 558-0220

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/23/2009				

BID OPENING DATE: **09/03/2009** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF CULTURE AND HISTORY, IS SOLICITING BIDS TO PROVIDE CONSTRUCTION FOR ALL WORK, INCLUDING, BUT NOT LIMITED TO, LABOR, MATERIALS, EQUIPMENT, SUPPLIES, AND TRANSPORTATION FOR THE WEST VIRGINIA MUSEUM OF CULTURE AND HISTORY EDUCATION CENTER.</p> <p>A MANDATORY PRE-BID CONFERENCE WILL BE HELD 8/12/2009 AT 10:00 AM IN THE LIBRARY COMMISSION TRAINING ROOM LOCATED AT THE CULTURAL CENTER. ALL VENDORS INTERESTED IN SUBMITTING A BID FOR THIS PROJECT MUST ATTEND THIS MEETING. ANY VENDOR FAILING TO ATTEND WILL BE DISQUALIFIED. NO ONE PERSON MAY REPRESENT MORE THAN ONE VENDOR.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE</p>						

RECEIVED
 2009 SEP -8 PM 1:17
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Robert A. Hill</i>	TELEPHONE 304-632-1600	DATE 9.8.09	
TITLE President	FAX 55-0648251	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, the State may deem this contract null and void, and terminate such contract 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



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<p>LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO SHELLY MURRAY IN THE WEST VIRGINIA PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN AT THE TOP OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA E-MAIL AT SHELLY.L.MURRAY@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 8/14/2009 AT THE CLOSE OF BUSINESS. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>QUESTIONS CONCERNING THE ACTUAL PROCESS BY WHICH A VENDOR MAY SUBMIT A BID TO THE STATE OF WEST VIRGINIA ARE NOT CONSIDERED TO BE TECHNICAL QUESTIONS AND MAY BE SUBMITTED AT ANY TIME PRIOR TO THE RFQ OPENING DATE AND IN ANY FORMAT.</p> <p>ATTACHMENTS: INVITATION TO BID PURCHASING AFFIDAVIT BID BOND AND PREPARATION INSTRUCTIONS DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT</p> <p>GENERAL CONSTRUCTION DESIGN SERVICES</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Robert D. Hill* TELEPHONE: 304-632-1600 DATE: 9.8.09

TITLE: President FEIN: 55-0648251 ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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 DRUG-FREE WORKPLACE 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 DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 125 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</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 KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT</p>						

OR IN ANY AMERICAN SOURCE SUPPLY LIST FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 304-632-1600	DATE 9-8-09
TITLE President	FIRM 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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VENDOR

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<p>PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>() BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A 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>						

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 TITLE: **President** FEIN: **55-0648251** ADDRESS CHANGES TO BE NOTED ABOVE

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REV. 11/00						
EXHIBIT 7						
DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS						
IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY 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.						
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.						
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						

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<p>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> <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</p>						

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<p>THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS. :</p> <p>NO. 1 .. 8/25/09 ..</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 TH 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</p>						

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<p>INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p><i>Robert W. Hill</i> SIGNATURE</p> <p><i>Danhill Construction Company</i> COMPANY</p> <p><i>9/08/09</i> DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: <i>Danhill Construction Company</i>.....</p> <p>CONTRACTORS LICENSE NO.: <i>WV.001196</i>.....</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF</p>						

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LINE	QUANTITY	UOF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	<i>Robert W. Hill</i>	TELEPHONE	304-632-1600	DATE	9/8/09
TITLE	President	FAX	55-0648251	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
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER:
DCH09136

PAGE:
10

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**SHELLY MURRAY
 304-558-8801**

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

Danhill Construction Company
 PO Box 685
 Gauley Bridge, WV 25085

SHIP TO

DIVISION OF CULTURE & HISTORY
 CULTURAL CENTER
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0300 558-0220

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/23/2009				

BID OPENING DATE: **09/03/2009** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID</p> <p>BUYER: SHELLY MURRAY</p> <p>REQ. NO.: DCH09136</p> <p>BID OPENING DATE: 09/03/2009</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: 304-632-1501</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Robert D. Hill</p>						
<p>***** THIS IS THE END OF RFQ DCH09136 ***** TOTAL:</p>						<p>\$934,000.00</p>
<p><i>R.D.H.</i> NINE HUNDRED & THIRTY-FOUR THOUSAND</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 304-632-1600	DATE 9/8/09
TITLE President	FERN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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

EXHIBIT A**Invitation To Bid**

The West Virginia Division of Culture and History invites bids to provide all general contracting services, including, but not limited to, labor, materials, equipment, supplies, transportation, and project management for:

The scheduling, managing, and constructing for the Museum of Culture and History Education Center to the West Virginia State History Museum located in The Cultural Center, State Capitol Complex, Charleston, West Virginia.

All bids must be submitted in accordance with the Project Documents. Project Documents may be obtained at Bidder's expense from:

Charleston Blueprint
1203 Virginia Street, East
Charleston, WV 25301
304.343.1063

A mandatory Pre-Bid Meeting is scheduled for:

TIME: 10:00 AM

DATE: August 12, 2009

PLACE: The Cultural Center, Charleston, WV

Bidders must attend the mandatory Pre-Bid Meeting to familiarize themselves with the project location, site conditions, scope of work, and other relevant information. Any potential Bidder that does not attend the mandatory Pre-Bid Meeting will not be allowed to submit a bid. Additionally, to ensure all parties are properly prepared, Bidders are required to submit scope of work questions to Shelly Murray in the Purchasing Division by August 14, 2009 at the close of business.

An original, **signed** bid must be submitted to:

Department of Administration
Purchasing Division
Building 15
2019 Washington Street, East
Charleston, WV 25305-0130

End of Invitation to Bid

RFQ No. DCH09136STATE 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: Danhill Construction Company
Authorized Signature: Robert D. Hill Date: 9/8/2009



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

STATE OF WEST VIRGINIA,

COUNTY OF Fayette, TO-WIT:

I, Robert D. Hill, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Danhill Construction Company; and,
(Company Name)
- 2. I do hereby attest that Danhill Construction Company
(Company Name)

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.

Danhill Construction Company
(Company Name)

By: Robert D. Hill

Title: President

Date: 9/8/2009

Taken, subscribed and sworn to before me this 8 day of Sept 2009.



By Commission Expires 3/28/2015

(See)

Jessica VanMeter
(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.



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
 DCH09136

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 SHELLY MURRAY
 304-558-8801

VENDOR
 *709053330 304-632-1558
 DANHILL CONSTRUCTION COMPANY
 PO BOX 685
 GAULEY BRIDGE WV 25085

SHIP TO
 DIVISION OF CULTURE & HISTORY
 CULTURAL CENTER
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0300 558-0220

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/25/2009				

BID OPENING DATE: 09/08/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
----- ADDENDUM NO. 1 -----						
THIS ADDENDUM IS ISSUED TO ADDRESS THE QUESTIONS AND CONCERNS RAISED DURING THE MANDATORY PRE-BID MEETING OF 08/12/2009 AND PRIOR TO THE QUESTION SUBMISSION DEADLINE OF 08/14/2009.						
THE BID OPENING DATE IS EXTENDED:						
FROM: 09/03/2009						
TO : 09/08/2009						
ATTACHMENTS: QUESTIONS AND RESPONSES SPECIFICATION CLARIFICATIONS PRE-BID SIGN IN SHEET						
----- END OF ADDENDUM NO. 1 -----						
0001	1	LS		906-38		
GENERAL CONSTRUCTION DESIGN SERVICES					<i>NINE HUNDRED + Thirty- FOUR thousand DOLLARS</i> <i>\$ 934,000.00</i>	
***** THIS IS THE END OF RFQ DCH09136 ***** TOTAL:						
<i>P.D.H.</i>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Hill</i>	TELEPHONE 304-632-1100	DATE 9/8/09
TITLE President	FEIN 55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE

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

DCH09136

Addendum No. 1

Question and Response

Question: It was stated at the pre-bid meeting and on the bid documents that a portion of the carpet has been procured. Has the carpet adhesive also been purchased? Please confirm.

Response: A portion of the carpet has been procured as indicated on the drawings, however all adhesives and accessories required for installation must be purchased by the GC.

Clarifications from the Pre-Bid Meeting:

- The Owner will provide an area at the loading dock to be used for trash, loading and unloading as well as staging. Storage area will likely be in the building corridor outside the museum space.
- The contractor is to provide their own dumpster.
- For additional site visits, Mark Lynch can be reached at the Cultural Center: 304.558.0220 ext. 160.
- The Division of Culture and History will designate facilities to be used by the contractor and his team.
- The vendor is responsible for all taxes.
- Substitutions are allowed for the glass and wood rail, but they must closely match the existing rails in the museum.
- 3 Form panels are to be mounted in accordance to manufacturer's written instructions as indicated in the specifications.
- The specifications for the projection screen can be found in the Audio and Video Systems spec section.
- Refer to the Education Center drawings for the ramp dimensions and details. At the low end of the ramp, the existing concrete slab is to be saw cut and removed to allow the ramp slab to be a minimum of 4" in thickness for its entire length.
- Please contact either Tommy Kerr at 336-202-1656 or Eykon customer service at 1-800-222-7866 in lieu of Gail Holroyd for wallcovering inquiries.
- The data base server is to be provided by WV DCH. Refer to the attached revised specifications section 27 2100 "Interactive Data Base System" attached, where the data base servers have been removed.

- Please refer to revised spec section 27 2100 "Interactive Data Base System" for the wireless access points as well as the horizontal copper cabling and POE network switch. The revised specification section is attached.
- The contractor shall provide 6 strand multi mode 50 micron fiber optic cable from the AV Control Room to the Tech. Equipment Room noted on sheet CT 1.02. The contractor shall terminate in each room and provide any cable management devices required for the cable to be run in the ceiling space between the two rooms.
- Provide the Auralex SonoFiber as specified in charcoal.
- The revisions indicated on the documents were all prior to their issue for the bidding of this contract. The documents provided reflect the scope of work and contract as it is to be bid with the exception of these questions and answers and any addenda issued by purchasing after the release of the documents for bidding.
- The contractor shall remove and replace any finishes disturbed by the new scope of work. The floor in this area is a slab on grade and will require saw cutting and replacement of the slab to install the required piping. The wood floor and any other finishes disturbed by this work must be removed and replaced to the condition in which they now exist.

The contract documents dated 6.12.09, including the Project Manual and Construction Drawings are hereby modified as follows:

I. Project Manual

- A. Refer to attached specification section 27 2100 "Interactive Data Base System" which has been revised as follows:
- a. Page 27 2100.01-4 Under 1.09 "System Description", Item 1.09-F – **has been added.**
 - b. Page 27 2100.01-4 Under Part 2 "Products", Item "Interactive Data Base System Server (Webserver)" – **has been deleted.**
 - c. Page 27 2100.01-5 Under Part 2 "Products", Item "Interactive Data Base System Server (Data Base)" – **has been deleted.**
 - d. Page 27 2100.01-4 Under Part 2 "Products", Item "Horizontal Copper Cabling" – **has been added.**
 - e. Page 27 2100.01-4 Under Part 2 "Products", Item "Wireless Access Point" – **has been added.**
 - f. Page 27 2100.01-4 Under Part 2 "Products", Item "POE Network Switch" – **has been added.**

II. Construction Drawings

No items noted.

SECTION 27 2100
INTERACTIVE DATA BASE SYSTEM

PART 1 GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.
 - 1. Supplementary to Division 1, Refer to Division 27 Sections for additive information where applicable.
- B. Related Sections
- C. Related Drawings
 - 1. CT Series

1.02 SUMMARY OF WORK

- A. The provision, installation, and configuration of local and wide area network electronics consisting of stackable workgroup switches, wireless router, access points and associated hardware.

1.03 GENERAL INFORMATION

- A. Electrical service: All required electrical service will be provided by others.
 - 1. NOTE: All electrical equipment supplied in this Bid shall be designated and rated for 117V, 60 Hz, AC operation and shall be UL listed.
 - a. Exception: Chassis switches requiring 208v single phase.
- B. Definitions:
 - 1. Layer x (1,2,3,4,5,6,or 7); refers to the OSI model.

1.04 QUALITY ASSURANCE

- A. The Prime Contractor or one of his subcontractors must have a Registered Communications Distribution Designer (RCDD) with LAN specialty and a CCNA and/or a CCIE on staff who will act as Project Manager for the duration of the Project. The RCDD must have sufficient experience in this type of project as to be able to lend adequate technical support to the field forces during installation, during the warranty period, and during any extended warranty periods or maintenance contracts.
 - 1. Attach a resume of past projects for evaluation by the Architect/Engineer/Consultant with the Bid.
- B. If the Contractor does not have an RCDD with LAN Specialist credentials, they will be required to have personnel on staff with specific network training such as a CCIE, CCNA, CCDA, and/or MCSE.
 - 1. Attach the appropriate certificate(s) with the Bid.
- C. The Contractor shall be a Silver Certified Partner at minimum; or equal certification from another approved manufacturer.
 - 1. Contractors meeting the Silver Certified Partner requirement must have personnel on staff locally to satisfy the certification requirements. Support services that must be obtained from more than 50 miles outside of the project site area are not considered compliant with these Specifications.
 - 2.
 - 3. A copy of company and individual certifications and a resume of past projects for personnel must be attached to the Bid response for evaluation.
- D. The Contractor must offer a 24 hour per day, 7 day per week number that can be used to request emergency service or support during the warranty period.

1. Include with the Bid a brief description of this ability. Include the telephone number.

1.05 SUBMITTALS

- A. In addition to the submittals indicated in Division 27 Section "General Requirements," provide the following:
 1. A schematic diagram indicating all interface types, LAN types, and planned location of all items.
 2. A list of warranty and product support offerings available by manufacturer.

1.06 RECORD DOCUMENTATION

- A. Prepare and submit a network electronics connectivity diagram
 1. Indicate all connectivity points between system components with the link types and general locations.
- B. Test documentation.
 1. Report
 - a. Type statement of compliance
 - 1) Date tested
 - 2) Technicians involved
 - 3) Contact Information
 - 4) Type of test performed
 - 5) Captured test results
- C. "Clean" and "approved" product cut sheets including catalog information, sizing, and technical data on each item to be utilized on the Project.
- D. "Clean" copies of all manufacturer supplied operation manuals, installation guides, and/or maintenance instructions.
- E. A backbone diagram indicating all backbone connections and the connectivity provided.
- F. A diagram of the labeling and color-coding scheme utilized for the patch cables on the Project.
- G. Copies of all documented test data as required in the testing and documentation requirements above.
- H. Equipment inventories by site.
 1. Existing Equipment (if applicable)
 - a. Model Number
 - b. Serial Number
 - c. Manufacturer Name
 - d. Status/Location
 - 1) Removed and returned to Owner's Representative onsite.
 - 2) Removed and re-used; specify where utilized.
 2. New Equipment
 - a. Model Number
 - b. Serial Number
 - c. Manufacturer Name
 - d. Location
 - 1) Installed; specify where.
 - 2) Date installed/ Date operational (turned over to Owner for use).
- I. Document configuration settings for all electronics and network management software.

1.07 WARRANTY

- A. The Contractor must offer a 24 hour per day, 7 day per week number that can be used to request emergency service or support during the warranty period. Response to a call must be within two hours of initial request. Emergency service is defined as follows:

1. Any WAN link inoperable
 2. Any backbone link inoperable
 3. Any station switch inoperable
- B. Response time is defined as follows:
1. Non-emergency service – 8 hours
 2. Emergency service – 1 hour
 3. Response time is defined as the duration of time between when the service required is initiated and the Contractor has personnel either onsite or through remote connection actively working on the equipment.
- C. Maintenance Agreement.
1. Provide Cisco Systems Smartnet 8 x 5 NBD hardware replacement for Catalyst 37xx series switches.
 2. All Smartnet to be coterminous beginning on final completion date.
 3. Provide Smartnet unit prices. Provide the first year in the base bid to cover the initial warranty period; unit prices are for subsequent years and/or for use as add/delete pricing.
 4. Provide additional hourly tech support rates for onsite and telephone support after initial warranty period. (This cost to be provided under Alternate Cost Items.) (This is to be provided by the Contractor, not the manufacturer.)
- D. The system will be considered Substantially Complete when the following services have been complete and verified as operational.
1. IP services (interbuilding communication, Internet access, access to NOC resources).
 2. Voice services
 - a. Outbound phone calls (including fax and modem) can be completed – local and long distance.
 - b. Inbound phone calls (including fax and modem) calls can be received and transferred.

1.08 TRAINING

- A. 7 Hours additional training is required for this Section; 8 hours total this Section.
- B. Trainer Qualifications:
1. Trainer must:
 - a. Have a thorough understanding of the electronics package provided.
 - b. Have a basic understanding of the cabling system being utilized.
 - c. Have a strong knowledge of IP addressing.
 - d. Show maintenance and technology personnel how to remove and re-install patch cables for stations and backbone connections.
 - e. Work with technology personnel on the IP addressing scheme and other installation specifics.
 - f. Create a secure and safe log of addressing and password information for technology personnel.
 - g. Remove all "back door" entrances into electronics set-ups and network information.
 - h. Fully configure SNMP based management package and train Office staff on the proper use and capabilities.

1.09 SYSTEM DESCRIPTION

- A. The system shall be a two server system with a web server serving up multimedia content extracted from a data base server. Servers are owner provided.
- B. The user interface shall be via touch screen based PCs

- C. Software shall be developed and provided by Marshall University.
- D. Contractor shall furnish and install hardware as described and coordinate with Marshall
- E. The servers shall be physically located in the State of West Virginia's data center on the campus of the capital.
 - 1. Contractor shall coordinate with the owner for final location and access for installation.
- F. The system shall include the installation of wireless access point radios, wireless access point horizontal cabling to the AV Control Room and data network switch. Project shall include backbone cabling between the AV Control Room and the existing Tech Equipment Room.
 - 1. Contractor shall provide horizontal data cabling as required to locations indicated.
 - 2. Contractor shall terminate and test cables provided for compliance with industry standards and guidelines.
 - 3. Contractor shall provide product to match data cabling as provided in the rest of the project.
 - 4. Contractor shall provide backbone copper cable between AV Control Room and Tech Equipment Room for extension of network to new network switch for WAP deployment
 - 5. Horizontal cabling shall terminate with 25'-0" service loop at WAP antennae end for flexibility of relocation if necessary.
 - 6. Contractor shall terminate rack end to patch bay(s) as necessary and in compliance with the rest of the project.

PART 2 PRODUCTS

2.01 PRODUCT STANDARDS

- A. General
 - 1. All requirements as listed in Division 27 "General Requirements" and "Basic Materials and Methods Apply.
 - 2. This section is designed to provide the Contractor with a minimum standard of quality and functionality for the products used for telecommunications infrastructure.
 - 3. This standard will be considered in force for the original response as well as for any additions or changes to this Project. Due to this, there may be items listed in the Products section that are not required under the scope of this contract.
 - 4. Products required by the Drawings but not listed in Part 2, will be evaluated as a performance specification matching the type and quality of other components.

2.02 HORIZONTAL COPPER CABLING

- A. Provide Category 5e or 6 quality cable and termination devices based on the existing cabling and standards in place for the owner (state of West Virginia) for data network drops for wireless access points as well as wired drops where indicated in the project.

2.03 WIRELESS ACCESS POINT

- A. Cisco AIR-AP1131 AG-A-K9 802.11A/G Wireless Access Point with FCC Configuration
 - 1. Included:
 - a. Power Line Cord (NA / Universal PS)
 - b. Cisco 1130 Series IOS Wireless LAN
 - c. Cisco Aironet Power Supply
 - 2. Quantity as indicated on plans

2.04 POE NETWORK SWITCH

- A. Cisco WS-C3560-24PS-S Catalyst 24 port 10/100 POE + 2 SFP SMI network switch

2.05 INTERACTIVE TOUCH PANEL PC WITH DISPLAY

- A. Processor: Intel(R) Core™ 2 Duo Processor T8400
 - 1. 2.26 GHz, 3MB
- B. Memory: 4GB DDR2-800 MHz (2x2048)
- C. Hard Drive: 500GB 7200 rpm SATA 3 Gb/s
- D. Graphics Card: 512 MB NVIDIA GeForce 9600M GS HD
- E. DVD / CD: Slot Load Blu-ray player with SuperMulti DVD Burner
- F. Networking: 100/1000 BaseT NIC
- G. Touch Enabled 25.5" diagonal widescreen LCD display with tilt adjustment
- H. Wall Mount Adapter for VESA wall mount
- I. Basis of Design: Hewlett Packard HP Touchsmart model IQ816

2.06 INTERACTIVE TOUCH PANEL PC WITH DISPLAY WALL MOUNT

- A. Provide PRF Universal Flat Panel Mount for physical VESA based mount to wall by Premier Mount
 - 1. Additional approved manufacturers: Chief, Peerless

2.07 LARGE FORMAT INTERACTIVE PC

- A. Processor: Intel(R) Core™ 2 Duo Processor E8400
 - 1. 3.0GHz, 6MB
 - 2. 1333MHz FSB
- B. Operating System: Windows Vista Business, SP 1, with media, 32 Edition, English
- C. Memory: 4GB DDR2 Non- ECC SDRAM, 800 MHz, (2 DIMM)
- D. Hard Drive: 80GB SATA 3 Gb/s 8 MB data burst cache
- E. Graphics Card: Integrated Intel GMA 4500
- F. DVD / CD: DVD-RW/CD-RW
- G. Internal Power Supply (external "power brick" style is not acceptable)
- H. Networking: Integrated NIC
- I. Basis of Design: Dell OptiPlex 960 Series Small Form Factor (SFF)
- J. Additional approved manufactures: Hewlett Packard (HP)

2.08 LARGE FORMAT TOUCH SCREEN DISPLAY FOR INTERACTIVE PC

- A. Contractor shall have unit shipped to BiSearch Inc. 714-258-4500; 15131 Woodlawn Avenue, Tustin, CA 92870
 - 1. BiSearch shall install touch screen overlay on unit and return to the contractor for delivery to the project
 - 2. The unit upon return shall be designated as CD4220T
- B. Size: 42" Diagonal viewable area
 - 1. Aspect ratio: 16:9
- C. Resolution: 1366 X 768
- D. Viewing Angles: 178° horizontal, 178° vertical
- E. Response time: 8 ms
- F. Analog Video Connector / interface: 15 Pin mini D-sub (VGA)

- G. Wall mount with VESA standard 400mm x 200mm
- H. 2x10 Watt ViewSonic integrated speakers
- I. Basis of Design: View Sonic CD4220T

2.09 LARGE FORMAT TOUCH SCREEN DISPLAY WALL MOUNT

- A. Includes small form factor PC enclosure integral with mount
- B. VESA adapter brackets to adapt to display
- C. Shall accept and accommodate weight of display and PC
- D. Basis of Design: Premier Mounts (CUS-642)

2.10 WELCOME KIOSK

- A. PC
 1. Processor: Intel(R) Core™ 2 Duo Processor E8400
 - a. 3.0GHz, 6MB
 - b. 1333MHz FSB
 2. Operating System: Windows Vista Business, SP 1, with media, 32 Edition, English
 3. Memory: 2GB DDR2 Non- ECC SDRAM, 800 MHz, (2 DIMM)
 4. Hard Drive: 80GB SATA 3 Gb/s 8 MB data burst cache
 5. Graphics Card: Integrated Intel GMA 4500
 6. Display: Provide 19" Diagonal LCD desktop display
 7. Keyboard and mouse: provide standard Blue Tooth wireless technology keyboard and mouse
 8. DVD / CD: Slot Load Blu-ray player with SuperMulti DVD Burner
 9. Networking: Integrated NIC
 10. Basis of Design: Dell OptiPlex 960 Series Small Form Factor (SFF)
 11. Additional approved manufactures: Hewlett Packard (HP)

- B. LED DISPLAY
 1. LED Type: 5 mm domed type
 2. LED Lifetime: 100,000 hours
 3. Character Height: 6"
 4. Viewing Angle: 150°
 5. Minimum Curvature Radius: 30"
 6. Chassis Dimensions: 9" H x 4" D x 13' – 4" L (10)16" Segments
 7. Communication: Wireless Rs-232 Option
 8. Basis of Design: Sunrise Systems EXL 6000
 9. Contact Info: Sunrise Systems
Corporate Offices
720 Washington Street
Pembroke, MA 02359
tel: 781-826-9706
fax: 781-826-0061
sales@sunrisesystems.com

PART 3 EXECUTION

3.01 GENERAL REQUIREMENTS

- A. The contractor shall physically install devices and wall mounts meeting all pertinent safety codes.
- B. The contractor shall coordinate location prior to final installation of all power and rough in requirements.

- C. The contractor shall coordinate all devices to assure compatibility between required units
 - 1. This shall include but not be limited to mounts to displays, and SFF PCs

3.02 INSTALLATION PRACTICES

- A. Standards:
 - 1. The minimum criteria for proper installation will include criteria found in the *TELECOMMUNICATIONS DISTRIBUTION METHODS MANUAL*, published by the Building Industry Consulting Services International, along with common industry practices. The Contractor must refer to this publication for cable installation practices or discuss plans with the Consultant and Owner for approval.
- B. The following items should be considered to be minimum standards for this Project:
 - 1. The Contractor is responsible for receiving, handling, storing, and protecting all materials utilized on this Project until the Project is signed as complete.
 - 2. Mount all rack/cabinet mounted electronics as directed by the owner's representative.
 - 3. Coordinate and configure network addressing per the Owner's request.
 - 4. Wires and cables used in assembling racks or cabinets shall be formed into harnesses that are tied and supported for proper strain relief. Harnessed cables shall be combed straight. Each cable that breaks out from the harness for termination shall be provided an ample service loop and shall not violate the minimum bend radius of the cable.
- C. Testing:
 - 1. Test all connectivity points specified in this Section and certify as to the nature of the test, the technician responsible for the test, and the date of the test.
 - a. NOTE: The Owner reserves the right to have a representative present during any or all testing procedures. The Designer/Consultant or a third party specified by the Owner will perform verification testing at or near Project Completion. Therefore, the Contractor will notify the Owner and Designer/Consultant 48 hours prior to any testing.
 - 2. Minimum test scenarios performed by the Contractor at each building site shall be as follows:
 - a. From a testing console ping each node for communications. Any unused ports shall be tested for proper operation and security parameters.
 - b. Contractor shall test all security policies on servers, services devices, and sub-nets for proper operation. It shall be the Contractor's responsibility to coordinate with the Owner to ensure all security policies are installed per the Owner's requirements.
 - c. Each test shall be observed and recorded either by using third party software or on a manual record.
 - d. All records shall be submitted the Owner/Consultant for review.

END OF SECTION

SIGN IN SHEET

Page _____ of _____

Date: 8/12/09

Request for Proposal No. 0cH09136

PLEASE PRINT

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

TELEPHONE & FAX NUMBERS

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>G4G Builders Inc</u>	<u>500 Corporate Centre Drive Ste 550</u>	PHONE <u>304-757-9196</u>
Rep: <u>Red Orem</u>	<u>Scott Depot WV 25560</u>	TOLL FREE
Email Address: <u>rorem@gandgbuilders.com</u>		FAX <u>304-757-0993</u>
Company: <u>RC GENERAL CONTRACTORS</u>	<u>318 LEE ST. W</u>	PHONE <u>(304) 346-7307</u>
Rep: <u>TOM SIMMS</u>	<u>CHARLESTON, WV 25302</u>	TOLL FREE
Email Address: <u>tsimms@rcgeneral.com</u>		FAX <u>(304) 346-7310</u>
Company: <u>Danhill Construction Company</u>	<u>P.O. Box 685</u>	PHONE <u>(304) 632-1600</u>
Rep: <u>Chris DUEVER</u>	<u>Camby Bedge, w.v. 25085</u>	TOLL FREE
Email Address: <u>cduever33@yahoo.com</u>		FAX <u>(304) 632-1501</u>
Company: <u>Electronic Specialty Co.</u>	<u>1325 Dunbar Ave</u>	PHONE <u>304-766-6277</u>
Rep: <u>Mark Wood</u>	<u>Dunbar, WV 25064</u>	TOLL FREE
Email Address: <u>MARK@ELECTRONICSPECIALTY.COM</u>		FAX <u>304-766-6270</u>
Company: <u>Dual Construction</u>	<u>P.O. Box 401</u>	PHONE <u>304-347-8820</u>
Rep: <u>Kent Williams</u>	<u>Charleston, WV 25322</u>	TOLL FREE
Email Address: <u>bernard@ovalconstruction.com</u>		FAX <u>304-347-8821</u>

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Page _____ of _____

Request for Proposal No. PC409136

Date: 8/12/09

PLEASE PRINT

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TELEPHONE & FAX NUMBERS

MAILING ADDRESS

FIRM & REPRESENTATIVE NAME

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Jarrett Construction</u>	<u>1605 Virginia St., East</u>	PHONE <u>304-344-9140</u>
Rep: <u>Scott Owen</u>	<u>Charleston, WV 25311</u>	TOLL FREE
Email Address: <u>Scott.owen@jarrett-construction.com</u>		FAX <u>304-344-9143</u>
Company: <u>Paramount Builders</u>	<u>501 6TH AVE</u>	PHONE <u>304 727 2770</u>
Rep: <u>Chris Shaw</u>	<u>St. Albans WY 25177</u>	TOLL FREE
Email Address: <u>cshaw@paramountwv.com</u>		FAX <u>304 722 4230</u>
Company: <u>Pray Construction</u>	<u>4964 Teays Valley Rd.</u>	PHONE <u>304 755- 4944</u>
Rep: <u>Patrick Beall</u>	<u>Scott Depot, WV 25560</u>	TOLL FREE
Email Address: <u>PBeall@prayconstruction.com</u>		FAX <u>304 - 755 - 7679</u>
Company: <u>Wiseman Const. Co. Inc</u>	<u>1016 6th Ave.</u>	PHONE <u>304-344-1200</u>
Rep: <u>Andy Wiseman</u>	<u>Charleston, WV 25312</u>	TOLL FREE
Email Address: <u>awiseman@wisemanconst.com</u>		FAX <u>304-344-1281</u>
Company: <u>RBS Construction</u>	<u>4300 1st Ave Suite 200</u>	PHONE <u>304-755-2800</u>
Rep: <u>Daryl Smith</u>	<u>Natro WV 25143</u>	TOLL FREE
Email Address: <u>Daryl@rbswv.com</u>		FAX <u>304-755-3022</u>

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Page _____ of _____

Request for Proposal No. DCH09136

PLEASE PRINT

Date: 8/12/09

*** PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD**

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>McBrayer Electric, Inc.</u>	<u>116 3rd. Ave. St Albans, WV 25117</u>	PHONE (304) <u>722-1915</u> TOLL FREE
Rep: <u>Dee McBrayer</u>	<u>P.O. Box 381</u>	FAX (304) <u>722-1916</u>
Email Address: <u>me-electric@verizon.net</u>	<u>Scott Depot, WV 25560</u>	
Company: <u>RBS Construction, Inc.</u>	<u>4300 1st Ave Suite 200</u>	PHONE <u>304-755-2800</u> TOLL FREE
Rep: <u>MARK STUTLER</u>	<u>NITZO, WV 25143</u>	FAX <u>304-755-3023</u>
Email Address: <u>mstutler@rbswv.com</u>		
Company: <u>E. P. Leach & Sons, Inc.</u>	<u>1424 4th Ave. Huntington WV 25901</u>	PHONE (304) <u>523-7560</u> TOLL FREE
Rep: <u>Jim Leach, Jr.</u>	<u>P.O. Box 1823</u>	FAX (304) <u>523-1238</u>
Email Address: <u>j0771@comcast.net</u>	<u>HUNTINGTON, WV 25719</u>	
Company: <u>Fico Mechanical Contractors.</u>		
Rep: <u>William F. Ashworth</u>		
Email Address: <u>RONALDKING@SUDDENLINK.MAIL.COM</u>		
Company: _____		
Rep: _____		
Email Address: _____		

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Page _____ of _____

Request for Proposal No. OCH 09136

PLEASE PRINT

Date: 8/12/09

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FIRM & REPRESENTATIVE NAME		MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company:	<u>Brown Electric</u>	<u>1120 Charles Avenue</u>	PHONE <u>304-768-0407</u>
Rep:	<u>Bert McDermitt</u>	<u>Durban W</u>	TOLL FREE
Email Address:	<u>bermcdermitt@brownelc.com</u>		FAX <u>304-768-0426</u>
Company:	<u>Summit Elect</u>	<u>P.O. Box 254</u>	PHONE <u>304-562-7091</u>
Rep:	<u>Rick Gandy</u>	<u>Hubbardsville Wn 25526</u>	TOLL FREE
Email Address:			FAX <u>304-562-7137</u>
Company:	<u>GRAE-SUN CONSTRUCTION</u>	<u>P.O. Box 1778 880 Kingsdale Road</u>	PHONE <u>790-282-6830</u>
Rep:	<u>Jeff Fleak</u>	<u>Stuebenville Ohio</u>	TOLL FREE
Email Address:	<u>Jeffleak@jwecor.com</u>		FAX <u>790-282-6899</u>
Company:			PHONE
Rep:			TOLL FREE
Email Address:			FAX
Company:			PHONE
Rep:			TOLL FREE
Email Address:			FAX

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Danhill Construction Company
of Gauley Bridge, West Virginia, as Principal, and Colonial Surety Co.
of Montvale, New Jersey, a corporation organized and existing under the laws of the State of
NJ with its principal office in the City of Montvale, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Fifty Thousand Dollars (\$ 50,000.00) for the
payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors
and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Renovations to the Cultural and History Center including general trades, mainly AV Equipment
and electrical renovations

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
8th day of September, 20 09.

Principal Corporate Seal

Danhill Construction Company
(Name of Principal)
By Robert D. Hill
(Must be President or
Vice President)
President
(Title)

Surety Corporate Seal

Colonial Surety company
(Name of Surety)
Roberta Bird
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.**

Colonial Surety Company

Administrative Office
50 Chestnut Ridge Road
Montvale, NJ 07645

CONSENT OF SURETY

State of WV, Divisions of Culture & History
1900 Kanawha Blvd, East
Charleston, WV 25305

**RE: Renovations to the Cultural and History Center including general trades, mainly AV
Equipment and electrical renovations**

COLONIAL SURETY COMPANY organized and existing under the laws of the Commonwealth of Pennsylvania and duly qualified to transact business in the State of WV hereby agrees that

Danhill Construction Company

Glen Ferris, WV

has submitted a proposal on the captioned project. We hereby agree that in the event an award is made to

Danhill Construction Company

Glen Ferris, WV

that we will provide the required performance, payment and/or maintenance bonds.

Signed and sealed this 8th day of September 2009.

COLONIAL SURETY COMPANY

BY: Roberta Bird
Roberta Bird (Attorney-in-Fact)

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania
Administrative Office: 50 Chestnut Ridge Road, Montvale, New Jersey 07645

GENERAL POWER OF ATTORNEY

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Montvale, Bergen County, NJ does by these presents make, constitute and appoint

Glen Ferris WV Roberta Bird
its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.

Any and All Bonds

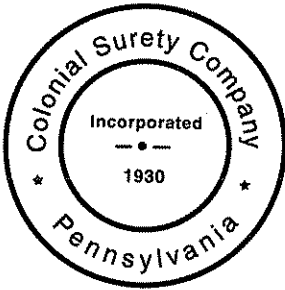
and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950.

"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"Section I. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"In Witness Whereof, Colonial Surety Company has caused these presents to be signed by its _____ President and its corporate seal to be hereto affixed the 8th day of September, A.D., 2006.

State of New Jersey }
County of Bergen } SS.:



COLONIAL SURETY COMPANY

By Wayne Nunziata
Wayne Nunziata, President

On this 8th day of September, in the year 2006, before me
Theresa Simmons, a notary public, personally appeared
Wayne Nunziata, personally known to me to be the person who
executed the within instrument as President, on behalf of the corporation therein named and
acknowledged to me that the corporation executed it.



THERESA SIMMONS
A Notary Public of New Jersey
My Commission Expires September 2, 2010

Theresa Simmons
Theresa Simmons Notary Public

I, the undersigned Secretary of Colonial Surety Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

And I do hereby further certify that the Certification of this Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting duly called and held on the 30th of January 1968, and that said resolution has not been amended or repealed:

RESOLVED, that the signature of the Secretary or any Assistant Secretary of this Corporation, and the seal of Corporation, may be affixed or printed by facsimile to any certificate to a Power of Attorney of this Corporation, and that such printed facsimile signature and seal shall be valid and binding upon this Corporation."

GIVEN under my hand and the seal of said Company, at Montvale, New Jersey this 8th day of September, 2009.

For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the bond to which the power is attached.

Frederick S. Gallo
Frederick S. Gallo, Secretary

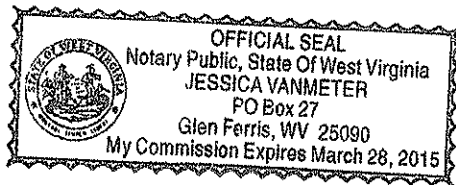
State of West Virginia

County of Fayette

AND NOW, this 8th day of September, in the calendar year of 2009, before me, a duly appointed and commissioned notary public, came the identified subscriber to the within instrument or instruments, and/or the demonstrated attorney-in-fact for said signatory and subscriber on said instrument or instruments, **Roberta Bird, attorney-in-fact of Colonial Surety Company**, an insurance company duly organized and existing under the laws of the Commonwealth of Pennsylvania and which is authorized to conduct business in this State, and that as such being authorized to do so, acknowledged that the within instrument or instruments were executed as the authorized act of his disclosed principal for the purposes therein contained, and declared to be a person executing said instrument or instruments as attorney-in-fact and with full capacity and competency, at the request of and on behalf of Colonial Surety Company therein named and acknowledged to me that the aforesaid Colonial Surety Company had authorized the execution by the aforesaid attorney-in-fact of said instrument or instruments with the intent to be legally bound as required by common and statutory law.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

A Notary Public of West Virginia
My Commission Expires on 3/28/2015



Notary Public in and for the
County of Fayette
State of West Virginia

Jessica VanMeter
NOTARY PUBLIC