

1344 Cove Road Weirton, WV 26062 Phone 304-723-5555 Fax 304-723-7451





with you.

To:	John Ab	bott	Fron	Paul Lauttamus	
Fax:	304-558	-3970	Page	es: 21	
Phone	:		Date	8/18/2009	
Re:	Bid		CC:		
☑ Urg	ent 🗆	For Review	☐ Please Commen	t □ Please Reply	□ Please Recycle
• Con	nments: /	Attached are the	documents for the follo	wing bid:	
Buyer:		John Ab	bott		
RFQ N	10 .	DJS010	274		
Bid Op	ening Date	e 08/11/09)		
Bid Op	ening Tim	e 1:30 PM			
if you	have any	questions nlea	se contact me at 304-	723-5555. We look fo	rward to doing busines



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

Request for MERONUMBER Quotation

DJS010274

JOHN ABBOTT 304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE A.V. Lauttamus Comm. INC. 1344 Cove Hill Rd. Weirton, WU 20062

DIVISION OF JUVENILE SERVICES

ADDRESS CORRESPONDENCE TO A DENTION OF

SECOND FLOOR 1200 QUARRIER STREET CHARLESTON, WV 25301

304-558-6029

DATE PRIN	<u> </u>	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MS OF SAL		\$HIP.	an a	Service and a se	6	FREIGHTTERMS
07/29/ BID OPENING DATE:		Net 18/11/	10 2009		BOST W	BID	DESTINS OPENING	TIME 0	1:30PM
LINE	QUAN		UGP	CAT.	ITEM NU	MBER	UNIT	PRICE	TNUOMA
0001	TWO-WA	1	LS OS, P	1	725-74 LE		Acas	e see	Attached
	WAY RAI	DIOS F	OR TH	E WES	ROVIDE PO T VIRGINI IFICATION	A DIVIS	UHF DIGI ION OF J	TAL TWO- UVENILE	·
	EXHIBI	Г 3							
	YEAR OF NECESSARIGINA		L SUC OBTA TRACT WELVE NDOR GIVIN	AN H "RE IN A TH (12) MAY T	IS CONTRADE	FOR A TIME" T RACT OR NABLE TI DURING THIS CO	PERIOD O HEREAFTE RENEW TH ME" PERI THIS "R NTRACT F	F ONE (1 R AS IS E OD SHALL EASONABL OR ANY	
The state of the s	IN THIS	S CONT S SET	RACT	DOCUM	IONS ARE ENT, THE FIRM FOI	TERMS,	CONDITIO	NS AND	
	WRITTE SUBMIT DAYS PI BE IN	N CONS TED TO RIOR T ACCORD AL CON	ENT 0 THE O THE ANCE TRACT	F THE DIREC EXPI WITH AND	MAY BE SPENDING TOR OF PORTION DO THE TERM SHALL BE	G UNIT A URCHASIN ATE. SU S AND CO LIMITED	ND VENDO G THIRTY CH RENEW NDITIONS TO TWO	DR, / (30) /AL SHALL : OF THE	
SIGNATURE 2	-2 -1)	777		SEERE	VERSE SIDE FOR		NDITIONS	DATE	
TITLE TALE	N/O	wa	EIN		<u></u>	304	123-5	353 / /	149 18 2009 ES TOBE NOTED ABOVE
Vice	West	DININIG	3//	WSEE	TNAME AND	ADDRESS	IN SPACE A	BOVE LABEL	ED '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) Falls to implement its drug-free workplace policy; 2) Falls to provide information regarding implementation of 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

9H-4-10



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

Request for AREA TO NUMBER TO NUMBER

DJS010274

ADDRESS:COHRESPONDENCE TO ATTENTION OF

JOHN ABBOTT 304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE

1. Lauttames Comm Inc 20002 WW 20002

DIVISION OF JUVENILE SERVICES

SECOND FLOOR 1200 QUARRIER STREET CHARLESTON, WV

304-558-6029 25301

Vice president 8/14/6650	A DATE PRINTED	S I S S S S E	NS OF SALE	SHIP V	A. S.	////FoB		FREIG	HT TERMS
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. DPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, HIEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SAULLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SCOULLY ORDER OF THE WENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/ONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WILL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. **GRAPH OF THE WV-39 SHALL BE MAILED TO THE CONTRACT WILL AND VOID, AND TERMINATE SUCH CONTRACT WILL AND VOID. **GRAPH OF THE WORLD SUCH THE WENDOR/ONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WILL AND VOID, AND TERMINATE SUCH CONTRACT		Ne	- 10	Bestus	ry	Destuna:	tres		80
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DD NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WY-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. **BANKRUPTCY THE SPENDING UNIT.** BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. **BANKRUPTCY THE SPENDING UNIT.** BANKRUPTCY: IN THE SPENDING UNIT. **BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. **BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. **BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. **BANKRUPTCY PROTECTION ORDER ORD	BID OPENING DATE:	08/11/		1	/ BID	OPENING T	IME 01:	30PM	1988 1988 1988 1987 1987 1
RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN MERCENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, MHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. **BURGATURE** **BURGATUR	UNE 9	JANTITY	UOP GAT	ITEM NUM	8 6 A	UNIT PE	(CE	A	MOUNT
RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES ANDJOR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN MERCENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, MHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY MAILED TO THE PURCHASING DIVISION.								•	
NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MALLED TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MALLED TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MALLED TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MALLED TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MALLED TO THE VENDOR FOR SANTHUNCENT OF THE VENDOR FOR CONTRACT ON THE VENDOR FOR SANTHUNCENT OR THE VENDOR FOR SANTHUNCENT OR THE VENDOR FOR CONTRACT ON THE VENDOR FOR SANTHUNCENT OR THE VENDOR FOR CONTRACT ON THE VENDOR FOR SANTHUNCENT OR THE VENDOR FOR SANTHUNCENT OR THE VENDOR FOR CONTRACT OR THE VENDOR FOR CONT	CANCI	ELLATION	: THE DIRE	CTOR OF PI	URCHASI	NG RESERVE	S THE		
SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE SUCH CONTRACT WITHOUT FURTHER ORDER. SEER REVERSE DEFORTERING AND CONDITIONS. SEER REVERSE SIDE FOR TERMS AND CONDITIONS. SEER	RIGH.	TO CAN	CEL THIS C	ONTRACT II	MMEDIAT	ELY UPON V	WRITTEN		
DPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SIPPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. JURIATURE TO THE ORDER. JURIATURE THE SUCH CONTRACT ORDER (FORM SAND CONTRACT ORDER) AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.	NOTIO	CE TO TH	E VENDOR I	F THE COM	WODTITE	S AND/UR S	SERVICES		
DPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT; WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT, THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. GEEREVERSES DEFORTERING AND CONTRACT WITHOUT FURTHER ORDER. PER BANKED OF THE WITHOUT SOURCES OF THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.									
AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. DRDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WILL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. BEENEVERSE SIDEFOR TERMS AND CONDITIONS FIRE PROVEDS SIDEFOR TERMS AND	TO TI	HE SPECI	FICATIONS	OF THE ST	D AND C	UNIRALI HI	EKE.IN.		
MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. JOHN TO THE STATE ORDER ORDER OF THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. JOHN TO THE STATE ORDER ORDER OF THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. JOHN TO THE STATE MAY DEEM THE SUCH CONTRACT WITHOUT FURTHER ORDER. JOHN TO THE STATE MAY DEEM THE SUCH CONTRACT WITHOUT FURTHER ORDER. JOHN TO THE STATE MAY DEEM THE SUCH CONTRACT ADDRESS CHANGES TO BE NOTED ABOVE									
ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS- PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEEREWERSESDEFORTERMS AND CONDITIONS SEEREWERSES DEFORTERMS AND CONDITIONS PELEPHONE ADDRESS CHANGES TO BE NOTED ABOVE									
IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS- PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT; WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WY-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WY-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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 DRDER. GEEREVERSE SIDE FOR TERMS AND CONDITIONS FELEPIONS PELEPIONS ADDRESS CHANGES TO BE NOTED ABOVE	MARKI	ET, WITH	OUT THE FI	LING OF A	REQUIS	ITION OR (COST		
CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE FURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. SEE REVERSE SIDEFOR TERMS AND DONORIONS THE STATE OF THE WOOD ADDRESS CHANGES TO BE NOTED ABOVE							oreal		
PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEE REVERSES DEFORTERMS AND CONDITIONS THE PURCHASION OF THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. SEE REVERSES DEFORTERMS AND CONDITIONS THE PURCHASION OF THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. SEE REVERSES DEFORTERMS AND CONDITIONS THE PURCHASION OF THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. SEE REVERSES DEFORTERMS AND CONDITIONS THE PURCHASION OF THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. SEE REVERSES DEFORTERMS AND CONDITIONS THE PURCHASION OF THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. ADDRESS CHANGES TO BE NOTED ABOVE	IMME	DIATE DE	LIVERY IN	EMERGENCI	ES DUE	IU UNFUKE	SEEN TDANC-		
OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. I.T IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEER REVERSES IDE FOR TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. PERSONAL OR SECOND CONTRACT DE NOTED ABOVE	CAUSI	ES LINUL	UDING BUI	NUI LIMII	NODEACE	TH THE VI	IKANS-		
QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WILL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER DRDER. SEE REVERSES DEFORTERING AND CONDITIONS PRINTATURE AND ADDRESS CHANGES TO BE NOTED ABOVE PRINTATURE AND ADDRESS CHANGES TO BE NOTED ABOVE			AN DIAMILIT	CILVIED Y	HUNEASE	134 111L V	or one		
APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT; WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. GENATURE RESERVESSESSIDE FOR TERMS AND CONDITIONS TELEPHONE THE STATE AND SOME	OF WI	JKK.)							
THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT; WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. GERBRYCHSE SIDEFCH TERMS AND CONDITIONS TELEPHONE TELEPHONE ADDRESS CHANGES TO BE NOTED ABOVE									
THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT; WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. GRANTUPE THE ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE LEPHONE THE STATE AND CONTRACT AND SOLUTIONS THE LEPHONE THE STATE AND SOLUTIONS ADDRESS CHANGES TO BE NOTED ABOVE									
ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT; WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. GRATUPE THE CONTRACT OF THE WITHOUT SUCH CONTRACT FEIN BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. FINANCE OF THE CONTRACT FELEPHONE PEN 3 1444 (6658) ADDRESS CHANGES TO BE NOTED ABOVE	THE S	STATE SP	ENDING UNI	T. IT IS	UNDERS	TOOD AND	AGREED		
WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE THE PROPERTY OF THE MAY ADDRESS CHANGES TO BE NOTED ABOVE	THAT	THE CON	TRACT SHAL	L COVER T	HE QUAN	TITIES AC	TUALLY		
ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE ADDRESS CHANGES TO BE NOTED ABOVE							IRALI		
WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEE REVERSES DEFORTERING AND CONDITIONS TELEPHONE TELEPHONE TELEPHONE PEIN 31 144 (0.658) ADDRESS CHANGES TO BE NOTED ABOVE	WHETI	1EK MOKE	UR LESS I	HAN INE W	DANITIT	ES SHUWN.			
THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE OR SIDE OF THE WY-31 SSS PATE AND 18 2009 TILLE OR OR SIDE OF THE WORLD ADDRESS TO BE NOTED ABOVE									
THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE ADDRESS CHANGES TO BE NOTED ABOVE	WRIT'	TEN STAT	E CONTRACT	ORDER (F	ORM NUM	BER WV-39) то		
VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TO THE SEE OF THE SECOND TO THE SE									
MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE TELEPHONE TELEPHONE TO A STATE AND SO ADDRESS CHANGES TO BE NOTED ABOVE									
RETAINED BY THE SPENDING UNIT. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE TELEPHONE TELEPHONE TO STAND THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. PEIN 3/14/16658 ADDRESS CHANGES TO BE NOTED ABOVE									
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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE TELEPHONE TO STAND THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE TO STAND THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER. PEN 3 / 14/ 16658 ADDRESS CHANGES TO BE NOTED ABOVE					UN, AND	A JHTKN	CUPY		
FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE TOURS OR SIDERAL PEIN 3/14/16658 ADDRESS CHANGES TO BE NOTED ABOVE	RETA.	TNED RA	HE SEENDT	MP ONTI.					
FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE TOURS OR SIDERAL PEIN 3/14/16658 ADDRESS CHANGES TO BE NOTED ABOVE	BANKI	RUPTCY:	IN THE EV	ENT THE V	ENDOR/C	ONTRACTOR	FILES		
WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TEHMS AND CONDITIONS IGNATURE TELEPHONE TELEPHONE TOUR OF ORESIDENT BEING ADDRESS CHANGES TO BE NOTED ABOVE	FOR	BANKRUPT	CY PROTECT	ION, THE	STATE M	AY DEEM T	HE		
WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TEHMS AND CONDITIONS IGNATURE TELEPHONE TELEPHONE TOUR OF OWN I DENN 18 2009 ADDRESS CHANGES TO BE NOTED ABOVE				, AND TER	MINATE	SUCH CONT	RACT		
IGNATURE Caul O Charles TELEPHONE 304-723-5835 PATE Aug 18 2009 ITLE COR OR SIDERAL PEIN 31 141 6658 ADDRESS CHANGES TO BE NOTED ABOVE	WITH	OUT FURT	HER ORDER.			1			
IGNATURE Caul O Charles TELEPHONE 304-723-5835 PATE Arg 18 2009 ITLE COR OR SIDERAL PEIN 31 141 6658 ADDRESS CHANGES TO BE NOTED ABOVE	The second secon								
TLE OR SIDER PEN 31 141 6658 ADDRESS CHANGES TO BE NOTED ABOVE	ورد ا		OREC: NE				loate		
1/100 Desident 8/14/10050	Jane 2	This	Man		304.		<u> </u>	409 1	18 2009
WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'	Vice Presio	af	141 18	6652	2 12 12 12 12 12 12 12 12 12 12 12 12 12				



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

Quotation

JOHN ABBOTT 304-558-2544

RFO COPY TYPE NAME/ADDRESS HERE

A.V. Lauttamus Gunon INC. 1344 Cove Hill Rd verten, WV 26062

DIVISION OF JUVENILE SERVICES

ADDRESS CHANGES TO BE NOTED ABOVE

SECOND FLOOR 1200 QUARRIER STREET CHARLESTON, WV 304-558-6029 25301

OATE PRINTED * FREIGHTTERMS TERMS OF SALE PPIAdo 07/29/2009 Net 10 <u>Oestinatiun</u> 30PM BID OPENING DATE: OPENING TIME 08/11/2009 UNIT PRICE AMOUNTS UOP: TEM NUMBER OUANTITY THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 05/26/2009 EXHIBIT 4 UNLESS THE VENDOR INDICATES LOCAL GOVERNMENT BODIES: IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER. REV. 3/88 THE STATE OF WEST VIRGINIA PURCHASING CARD ACCEPTANCE: CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD. NOTICE SEE REVERSE SIDE FOR TERMS AND CONDITIONS

NG TO REQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

Request for ARCHUMBERT

DJS010274

ADDRESS CORRESPONDENCE TO ATTENTION OF JOHN ABBOTT 304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE

A.V. Lauttamus Comm. Duc. 1344 Cove Hill Rd Neiran. NV 21000

DIVISION OF JUVENILE SERVICES

SECOND FLOOR 1200 QUARRIER STREET CHARLESTON, WV 2530I 304-558-6029

DATE PRINTED TERMS OF SALE FREIGHT TERMS 07/29/2009 wet destronation BID OPENING DATE: 08/11/2009 OPENING TIME CAT UOP. JUNE .. OUANTITY UNIT PRICE ITEM NUMBER AMOUNT A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: JOHN ABBOTT----RFQ. NO.: DJS010274----BID OPENING DATE: 8/11/2009-----BID OPENING TIME: 1:30 PM-----PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: CONTACT PERSON (PLEASE PRINT CLEARLY): SEE REVERSE SIDE FOR TERMS AND CONDITIONS ADDRESS CHANGES TO BE NOTED ABOVE ONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

Request for Children Designation of the Control of

DJS010274

THE REPORTED TO ATTENTION OF JOHN ABBOTT 304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE

A.V. Louttomw Comm INC

DIVISION OF JUVENILE SERVICES

SECOND FLOOR 1200 QUARRIER STREET CHARLESTON, WV 25301 304-558-6029

07/29/	A-L	Net	MS UT SAL	- - T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Q ₀	5+W	and the second state of the second state.	A CO	nete		PPI Add
BID OPENING DATE		08/11/				37 00	BID	OPEN	ING TIM	E 01	:30PM
LINE	QUAN	ITITY	VOP	ÇAT. No		ITEM NUM	/BEA		UNITPRICE		AMOUNT
da d	3.2 - 3.05 - 3.25						<u>, Pitril headhas dis 1550</u>		<u> Parantahan dan katan Kabupaten dan Kabupaten da</u>	es alabantela de la	
	*****	THIS	IS T	HE EN	D OF	RFQ	DJS010	274	*****	TOTAL:	Please
,											See Attached
i i		:									Attached
	-										

		-									
		***************************************						}			
									•		
			·		•						
			•								
.,				1000E 2312 N.	12223						
SIGNATURE	20			SEERE	verse s	ue FOR T	TELEPHONE		9	DATE	1
SIGNATURE Cau	CD.A	wille	19				30y-	10/3	ADDRESS		TO BE NOTED ABOVE
VICe Pr	estela	1	8/	141	1010	چيې	ADDDESS	131 01			ID WENDOD!

SPECIFICATIONS FOR RADIOS & EQUIPMENT

1.	UHF Digital Portable 5 Watt Radio Kenwood NEXEDGE NX-300 or equivalent. Must be compatible with Motorola HT-1000 radios and must be narrow band compilant. NXDN Digital Air Interface or equivalent. To include: Emergency call feature, Fleet Sync or equivalent, & voice Scrambler. Antenna, Lithium ion battery, belt clip& individual charger included.
2.	Temple Transducer with Boom Microphone & PTT. Radio must be able to receive audio through the temples for freedom of hand movement, and must not cover the ears. Headset must feature a noise-canceling Boom Microphone and inline PTT for greater noise reduction and must be adjustable to accommodate the physical needs of various size employees. A remote microphone shall be provided and shall have a spring clip to allow it to be clipped to clothing. The microphone shall be capable of extending a minimum of 24 inches.
3.	All Radios will be equipped with a Standard Speaker Microphone and have Digital I. D. display (alpha numeric) capability along with intelligent power saving functions to prolong battery life and a backlit display with battery status indicator so the user can monitor relative battery power. Also must have minimum of 312 channels and 128 zones. (Max channels per zone260). Must have operating temperature range of -22 F to + 140 F. All radios will comply with the Applicable MIL-STD & IP standards and have an audio distortion rate of less than 3 percent, Frequency Range to be 320 to 430 MHz
4.	Multi-Unit Charger, Non-Display to operate in a standard 110V US Plug. Must support lithium ion & Ni-cad batteries. Batteries shall be charged to full capacity in four (4) hours or less. The battery shall have the capacity to provide eight (8) hours of operation when utilizing a duty cycle of 5% transmit, 5% receive, and 90% standby. All equipment shall function without unintended interaction and interference to other components.
5.	Multi-Unit Charger -110V US Plug With Display must support lithium ion & Ni-cad batteries. Batteries shall be charged to full capacity in four (4) hours or less. The battery shall have the capacity to provide eight (8) hours of operation when utilizing a duty cycle of 5% transmit, 5% receive, and 90% standby. All equipment shall function without unintended interaction and interference to other components.
6.	High Capacity Lithium Ion Battery must be compatible with item #1 above
7.	25 Watt Repeater installed in 30" indoor Cabinet. Must be compatible with NEXEDGE Digital Technology or equivalent.
8.	Fiberglass Antenna will be compatible with Item #7 above.
9.	Cable 1/2" LDF HELIAX POLY JKT per foot. Must be compatible with Nexedge Digital Technology Of the equivalent.
10.	40 Watt Control Station, including Power Supply, Control Station Mount & Control Station Microphone. Must have the ability to communicate to the States WVIRP radio network increasing regional coverage and multi-agency interoperability as may be required.
11.	Control Station Antenna must be compatible with Item # 10 above
12.	Replacement Belt Clips compatible with Item #1
13.	UHF Stubby Antenna will be supplied for all radios. Must be compatible with Item # 1 above.
14.	UHF Whip Antennas will be supplied for all radios. Must be compatible with Item # 1 above.

7

15.	Leather Carrying Case is to be provided with each radio and be Black in color, must be compatible with Item # 1 above.
16.	Installation – Installation shall be bid on an hourly rate, and shall include any and all hardware cabling, surge suppressors, etc. necessary for installation.

Installation of repeater and mobile stations must be bid on an hourly rate, per the example on the bid form. The hourly prices for installation shall include any and all hardware, as per item #16 above. Vendor must supply the hardware packages in the installation of the Repeater, and Control Station. Surge Suppressor and Jumpers will be provided and must be compatible with System Installed.

All vendors bidding on the equipment listed in the specifications are required to submit in writing that the product meets or exceeds the specifications and must also include a product sheet that includes each item listed including the manufacturer, model number and general specifications, within 7 working days upon request



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

Request for

SERFO NUMBER

фони аввотт 104-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE

A.V. Lauttomus comm 1344. Cor Hill Rd. Werron, W 20002

DIVISION OF JUVENILE SERVICES

ADDRESS CORRESPONDENCE TO ATTENTION OF

SECOND FLOOR 1200 QUARRIER STREET CHARLESTON, WV 25301

304-558-6029

DATE PRINTED	TERMS OF SALE	Best Way	Destination	PREIGHT TERMS
BID OPENING BATE: 2009 UNE QUANT	8/19/2009 ITY UOP SAC	BID (OPENING TIME OL LIMIT PRICE	3.0 PM AMQUNT
	AD	DENDUM #01	,	
שאד אשל	ATTACHED DOCUM	D TO ANSWER VENDO ENTATION, AND EX' 2009 TO 8/19/20	TEND THE BID	
REVISED	BID OPENING DA	TE: 8/19/2009; 1	30 PM	
0001	LS 1 RADIOS, PORTAB	725-74	Please see	Attached
IWO-WAI				
****	THIS IS THE EN	O OF RFQ DJS010	274 ***** TOTAL:	Please see Atache
				-
		unamental de la companya de la compa		
SIGNATURE 2	3 0 BEE 86	VERSE SIDE FOR TERMS AND CO	NOTEIONS DATE DATE	

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 Purchasina 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.
- BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and vold, 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

2

ADDENDUM NO. 1

Bid Addendum for DJS101274 August 10, 2009

1. Question: Item 3 Frequency band of the radios. Please verify. Is it possible you mean 400-470MHz or 450-512MHz, which are the two normal frequencies, ranges for UHF?

Answer: 450-512MHz

2. Question: Item 5 Multi-unit chargers what does "display" refer to? Are simple red and green lights sufficient.

Answer: Display refers to the LCD screen which will give an accurate measurement of the battery status and will display the actual charge time so batteries will not be used when not up to an acceptable capacity. Simple red and green lights are sufficient for non-display charger in Item 4.

3. Question: 40watt Control Station. Is this meant to control the radios contained in this Bid, which will operate on the NXDN platform or be a control station for the WVIRP which is P25 UHF truncked platform.

Answer: Control Station is meant to control the radios in this bid and operate on the NXDN platform. However, all radios in this bid and the control stations must have the ability to communicate with the State's WVIRP radio network.

1. Question: Item 3 The frequency range is listed as 320-430. Is this correct?

Answer: See question 1 above.

2. Question: Item 10 The Control Station listed in Item 10 needs to be compatible with the WVIRP system. Can you verify the frequency bands for this?

Answer: See question 3 above.

- Question: Item # 13 and 14 seem to contradict each other. Do you wish to have whip or stubby antennas on the portables? Answer: Request a price for both the type of antennae will be selected when the radio is ordered
- 4. Question: Do you have a preference for belt clips?

Answer: swivel.



State of West Virginia
Department of Administration
Purchasing Division

Request for
Quotation 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for

∰ PA	GE
	1

ADDRESS CORRESPONDENCE TO ATTENTION OF JOHN ABBOTT 304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE

DIVISION OF JUVENILE SERVICES

SECOND FLOOR 1200 QUARRIER STREET CHARLESTON, WV 25301 304-558-6029

DATE PRINTED		AMS OF SALE	SHEV		FOB		REIGHPTERMS
08/10/2001 BID OPENING DATE:	08/19/	<u>f 10</u> '2009	Dest 1	PID I	DPENING TIME	7 / 01:30F	PFADO
LINE	YTTMAUD	JOP CAT NO	ITEM NUM		UNITERICE		AMOUNT
	,	ADI	ENDUM #05				
Тні	s ADDENDU	M IS ISSUE	D TO CORR	ECT THE	ANSWER TO		
QUE	STION NUM	BER 3 OF A			, PER THE AT-		
] ACI	1ED DOCUM	ENTATION.		1	•		
	•		***************************************			.	,
	•						
					•		
0001	1	LS	725-74	-	Please	See	Attached
: TWO		OS, PORTA	LE	٠.			
			-				
					•		1000
							lease Sel Attached
***	*** THIS	IS THE EN	D OF RFQ	DJS010	274 ***** TO	TAL:	Attacked
		1				-	,
							·
							in the second se
							,
	<u>-</u>	,					To a second seco
							di-material de la constante de
							-
SIGNATURE (SEEIAE	VERSE SIDE FOR T	TELEPHONE		IDATE .	
TITLE COLOG	Tarelle	en y		304-	723-5535	Aug	18 2009
Via Pres	ESPONDING	TO BEO MISE	CT NAME AND	ADDRESS	IN SPACE ABOVE L		NOOR'

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 bld.
- 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

If ordered before August 28 2009, the following price applies. option 4

BID FORM

		Estimated			Future Unit Price for
Item #	Description	Initial Order	Unit Price	Extended Price	One (1) Each
1	Digital 5 Watt Radio	105	01:58h . \$	485.10 5 50935.00	# S 3300
2	Temple Transducer	50	S 3000	30.00 5 17, 500.00	\$ 350.00
3	Standard Speaker Microphone	20	\$ 58.00	58.00 S 1,160.00	
4	Multi Unit Charger Non Display	6	\$ 378.00	378.00 \\$ 3,402.00	\$378.00
. 3	Multi Unit Charger With Display	3	\$ 600.00		\$ (00).00
9	High Capacity Lithium Ion battery	45	S 7300	7300 5 3 285.00	# 73.00
7	25 Watt Repeater in 30" Cabinet	1	SS243.00	\$ 5243.00 \$ 5.243.00 # 5243.00	\$5243.00
8	Fiberglass Antenna	7	\$ 80.00	\$, 80.00	80.00 # 80.00
6	Cable 1/2" LDF Heliax Poly Jkt per ft	100	\$ 2.00	\$ 200.00	\$ 3.00 per FT
10	40 Watt Control Station & Accessories	2	\$ 750.00	\$ 1500.00	\$20.00 \$750.00
11	Control Station Antenna	2		\$ 114.00	\$ 57.00
12	Replacement Belt Clip	36			8.8
13	UHF Stubby Antenna	9			₩ 8.00
14	UHF Whip Antenna	9			\$ 9.00
15	Leather Carry Case	9		\$ 162.00	\$27.00
16	Installation - hourly rate	6 Hours	\$ 65.00/Hr	65.00/Hr \$ 390.00	
	TOTAL BID			\$ See Below	

4 3800,00 17 Kenwad TrsBlo Br WITCP Control Station

\$ 92,497.00 18 Interface between WUIRD system & MAKEGGE # 2520.00 Total Bid without feed to

19 Rebate: Special Restrictions Apply, please see Attached framotion

20 Total Bid After Rebates

6.300.00

686,197.00

If ordered often August 28 2009, the following price aport applies OPTION 2

BID FORM

		Control of the Contro	Contraction of the Contraction o	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	THE PARTY OF THE P	
		Estimated			Future Unit Price for	
Item #	Description	Initial Order	Unit Price	Extended Price	One (1) Each	· ,
Π	Digital 5 Watt Radio	105	\$ 533.00	533.00 5 55 9450	533.00	
	Temple Transducer	20	\$ 360.00	350.00 \$ n,500.00	350.00	
	Standard Speaker Microphone	20	\$ 58.00	\$ 1, 160.00	68.00	
	Multi Unit Charger Non Display	6		\$ 3402.00	378.00	
	Multi Unit Charger With Display	3		\$ 1800.00	68.8	
	High Capacity Lithium Ion battery	45	\$ 73.00 \$ 3265.00	\$ 2265.00	73.8	
	25 Watt Repeater in 30" Cabinet	٢	\$ 5243.00	\$5243.00	6243.00	
	Fiberglass Antenna	. 1	\$ 80.00 \$ 80.00	\$ 80.8	8.8	
	Cable 1/2" LDF Heliax Poly Jkt per ft	100	\$ 200	200 \$ 200.00	200 BR FA	
93	40 Watt Control Station & Accessories	2	\$ 750.00	750.00 \$ 1500.00	150.00	·///
	Control Station Antenna	2	\$ 57.00	\$ 114.00	87.80	
	Replacement Belt Clip	36		\$ 234.00	9.80	
13	UHF Stubby Antenna	9		\$ 48.00	8.00	
14	UHF Whip Antenna	9	\$ 9.00	\$ 54.00	9.00	
15	Leather Carry Case	9	\$ 27.00	\$ 162.00	9. 8.	
16	Installation - hourly rate	6 Hours	\$ 65 @/Hr \$ 390.00	\$ 390.00		district.
	TOTAL BID			s see below		

Kenwad TK SB 10 BK-WITEP CONTROL Station #3,800.00
Interface between WYIRP system & NOX 80gg \$2,500.00

Total BID

\$97,537.00

PROMOTION

KENWOOD

PR-09-30LM

May 15, 2009

NEXEDGE End User Rebates Up to \$75 on NX Series Portables and Mobiles From May 15th thru August 31st





Kenwood NEXEDGE End User Rebates are back by popular demand and even better!

Kenwood's **NX** Series End User Rebate program offers \$60 per unit on all NEXEDGETM NX Series portables and \$75 per unit on all NEXEDGETM NX Series mobiles sold between May 15th, 2009 and August 31st 2009 (valid up to 150 units per end user customer-minimum of 5 unit purchase required). See the below table for exact models/amounts.

To apply for rebate redemption, simply provide the attached Rebate Form, bill of sale, and original UPC Bar Codes (from the box) with instructions to your customer at the time of delivery. *Please review tables for a listing of eligible models.

Eligible Models	Model Description	Rebate Amount
NX-200K Portable	136-174 MHz 5W, 6 Control Keys	\$60.00
NX-200K2 Portable	136-174 MHz 5W Full Keypad	\$60.00
NX-300K Portable	450-520 MHz 5W, 6 Control Keys	\$60.00
NX-300K3 Portable	450-520 MHz 5W, Full Keypad	\$60,00
NX-700K/HK Mobiles	136-174 MHz 30/50 W, 512 CH/128 Zone	\$75.00
NX-800K/HK Mobiles	450-520 MHz 30/45W, 512 CH/128 Zone	\$75.00
	Eligible models include radios and radio packages (where applicable)	

NX Series End User Rebate Form



Eligible Models	Model Description	Rebate Amount
NX-200K Portable	136-174 MHz 5W, 6 Control Keys	\$60.00
NX-200K2 Portable	136-174 MHz 5W Full Keypad	\$60.00
NX-300K Portable	450-520 MHz 5W, 6 Control Keys	\$60.00
NX-300K3 Portable	450-520 MHz 5W, Full Keypad	\$60.00
NX-700K/HK Mobiles	136-174 MHz 30/50 W, 512 CH/128 Zone	\$75.00
NX-800K/HK Mobiles	450-520 MHz 30/45W, 512 CH/128 Zone	\$75.00
	models include radios and radio packages (where applicable)	

To Claim Rebate:

1) Send Original Rebate Form completely filled in

Send a copy of the invoice from your Authorized Kenwood Dealer dated between 5/15/09 and 8/31/09 NOTE: Include ORIGINAL UPC Bar Code Labels for each radio purchased

Mail to: Kenwood Rebate (09-30LM-691200)

C/o ACB PO Box 1919 Memphis, TN 38101

MODEL	SERIAL NUMBER	DELIVERED ON

Total Rebate Requested: \$

Dealer Signature:

I certify that all information provided is true and accurate.

THIS	SECTION	ON MU	JST E	BE FIL	LED IN
	FOR	VALIL	REE	ATE	!

These radios will be used in the following industry:

- School Equipment Retail Restaurant Manufacturing
- **HVAC** Products Industry Safety Equipment Contractor & Tradesman Tools Fork Lifts, Material Handling
- Travel Construction Hotel/Motel/Resort
- Warehouse Equipment Industrial/Manufacturing Specialty Tools Landscaping, Golf Course Equip Products Maintenance Repair Operation Supplies

Security, Alarm, Sound Equipment

Real Estate Government Hospitality

Healthcare

Agricul	ture	
Other:		

ESSERVING WASHINGTON TO DESCRIPTION OF		
Attention		
Telephone		
Malling Address:		,
Street		·
City	State	Zip
Purchased from Authorize	ed Kenwood Dealer.	
Company Name		
City	State	Zip
Email Address	•	

Your Company Name

Radios must be sold, delivered and invoiced to an end user during the promotion period (May 15, 2009 through August 31st, 2009), Limit 150 Rebates per end user, 5 unit minimum purchased required

- 1 NO rebate will be paid on radios delivered before or after the promotion period, regardless of invoice date.
- 2. A rebate check will be mailed to the end user within 8 weeks from submission of repate request. All official rebate forms must be received by September 18th, 2009.
- An original rebate form, copy of customer's receipt and original UPC Bar Code must accompany the rebate request Product stickers or copies of UPC Bar Codes will not be accepted.
- 4. Model and serial numbers must be listed. Forms that are not completely filled in or do not have the appropriate attachments will be volded and ineligible for the rebate.
- 5. If there is not enough room to fill in all your purchases, attach another form on list the additional purchases (i.e., model, serial #, delivered on date) on the back of this form.

ADDENDUM NO. 2

The Division of Juvenile Services has decided after further examination that the previous answer to question 3 was incorrectly answered. The proper response for this question should be as follows.

3. Question: 40watt Control Station. Is this meant to control the radios contained in this Bid, which will operate on the NXDN platform or be a control station for the WVIRP which is P25 UHF truncked platform.

Answer: The Control Station should be capable of communicating on the NXDN platform and on the State's WVIRP Radio Network. The individual radios do not need the capability to communicate on the WVIRP Radio Network.

Rev. 09/08

State of West Virginia

RFQ NO. DJS010274

vendor preference certificate

Certification and application* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37, (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.5% resident vendor preference for the reason checked:

Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,

Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,

Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. Application is made for 2.6% resident vendor preference for the reason checked:

Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

Application is made for 2.5% resident vendor preference for the reason checked:

Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

Application is made for 5% resident vendor preference for the reason checked:

Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:

Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:

Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

District A 1		I putto mus Can	n <i>n</i> s	Signed: D. Jantan
Riddel: 71.1		AU JULIE	-infabr	
Q :	1141	09	A.	Title: Vice Precident
Date:	<u>'</u>	<u>VI</u>	 '	Title. VICE

^{*}Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

REQ No. DJS0102/4 1	RFQ N	DJS010274 1	3
---------------------	-------	-------------	---

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 bld 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.

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.

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.

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. 1 L

	A 1	Man	ur Commil	DICHTION	STOW	
Vendor's Name:	Have L	~WITTUN	V>-1-10	1110011011	0/17/	09
Vendor's Name: Authorized Signatur	re: Pau	0 D.A	Willas	Date:	2/11/	<u> </u>
Purchasing Affidavit (Re	vised 01/01/09)					