



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

Solicitation

NUMBER
DPS1326

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

*709001608 860-526-9504
 WHELEN ENGINEERING COMPANY INC
 51 WITHROP RD

 CHESTER CT 06412

SHIP TO

WEST VIRGINIA STATE POLICE

 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
08/13/2013

BID OPENING DATE: 09/05/2013 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
SEE ATTACHED PAGES.						
END OF ADDENDUM NO. 1						
0001	1	LS		055-57		
LIGHTBARS AND SIRENS FOR VEHICLES						
***** THIS IS THE END OF RFQ DPS1326 ***** TOTAL:						SEE PAGE 17

09/05/13 09:49:16 AM
 West Virginia Purchasing Division

SIGNATURE		TELEPHONE 860 526 9504	DATE 9/03/13
TITLE BID ANALYST	FEIN 06 0725110	ADDRESS CHANGES TO BE NOTED ABOVE	

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

SOLICITATION NUMBER: DPS1326**Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as DPS1326 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The deadline to submit questions has been extended from 08/15/2013 to 08/22/2013 at 5:00 pm.
2. The bid opening date has been extended from 08/22/2013 to 09/05/2013. The bid opening time remains at 1:30 pm.
3. DPS1326 specifications attached.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia State Police, to establish an open-end statewide contract for the purchase of lightbars and sirens for all state agencies and political subdivisions. The intention is to award one contract, however, if judged to be in the best interest of the State of West Virginia, the award may be split. Quotes will be based on the general requirements attached, or of equivalent standard.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3, Subsection 1 below.

 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals attached hereto as Exhibit A and used to evaluate the RFQ.

 - 2.3 **“RFQ”** means the official request for quotation published by the Purchasing Division and identified as DPS1326.

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Contract Item #1 - Emergency vehicle lightbar

Whelen Model SX8WVSP1, or equal. All major components must be designed and manufactured in the United States of America, including, LED panels, I/O cards, etc. Bids that contain major components manufactured outside of the United States are not acceptable. Vendors should submit a list of all participating authorized distributors with the bid, who will honor all terms and conditions of this contract. The list must include the name of the distributor, contract coordinator, mailing address, physical address, telephone numbers, (include toll free if available) and fax number, for each.

3.1.1.1 The main structure of the Lightbar must be two-piece extruded aluminum top and bottom. Lightbars with plastic/polycarbonate tops are not acceptable. The Lightbar shall house all electronic components. The Lightbar shall measure a maximum of 2.55 inches high x 12 inches wide and must be at least 48 inches long, plus or minus 2 inches, excluding mounting brackets. The Lightbar must have Hi/Low power control of all LED inboard modules and must allow for 2x2 switching of LED Lightheads to accomplish the progress intensity lighting required of the department. Lightbars that do not offer this feature are not acceptable.

3.1.1.2 The Lightbar shall contain at least one (1) control module I/O board which shall contain all the electronics required to operate all internal lightheads. This single module is required for ease of servicing the Lightbar. Lightbars with multiple boards are unacceptable.

3.1.1.3 The Lightbar shall have a combination of:

Four (4) extended corner Linear12 LED lamps [4 Blue];
Ten (10) Directional Linear6 [1 Red / 8 Blue / 1 Amber]; and
Four (4) LR11 LED modules [(2) LR11 Flashing

Alleys and (2) LR11 Flashing Take Downs.

3.1.1.4 The Lightbar must not exceed 10.2 amps average ($\pm 10\%$) at 12.8 volts DC when all lights are in the flashing mode, including flashing LED take-down and alley lights. Any Lightbar that exceeds the length or amp draw requirement will be considered non responsive.

3.1.1.5 Each I/O card shall produce a minimum flash rate of 75 Comet® flashes per minute. There must be at least ten (10) Scan Lock flash patterns to choose from. Each pair of LED lamps must be capable of activating independently of each other. Lightbars without this feature are unacceptable.

3.1.1.6 The Lightbars primary warning shall have a maximum of four (4) linear LED modules [1 in each corner] with only the four corner modules to meet SAE Class 1 360 degree requirements. Lightbars that utilize more than four modules to meet SAE J845 Class I requirements are not acceptable. A copy of the Testing Lab or AMECA Certificate confirming that the Lightbar conforms to SAE Class 1 requirements should be submitted with this bid. This documentation must be provided prior to contract award.

Lightbars that do not use Linear LED's as primary warning are not acceptable. The Lightbar shall have linear LED modules in the four corners. Each Linear12 corner module shall consist of a minimum of twelve (12) Super-LED's permanently mounted within a single "removable" highly mirrored parabolic reflector for maximum light output. Single corner light modules that do not use 12 LEDs or that utilize multiple reflectors or mirrors are not acceptable since they do not provide a true even light spread. The twelve (12) LED's shall be mounted in a straight line and have a single diffuser panel mounted in front of them for maximum light output. All takedown and alley lights must be Super-LED and must allow for steady burn as well as flashing. With the exception of the takedowns, all inboard linear LED panels shall be the same design as the Linear12 described above, but shall contain a minimum of six (6) Super LEDs. This will allow for placement of this lighthouse in any inboard position. All LED modules must produce a minimum 180 degree light pattern. LED panels that do not produce significant light output at 45 degrees are not acceptable. All inboard lighthouses must be individually replaceable. Units that require the top of the bar to be removed to change out large LED panels with multiple light positions on it are not acceptable. The corner module must extend out to the LR11, or equal Alley light without leaving a dead spot (space or gap). The LR11, or equal alley lights must produce a 20° spotlight, and the light output must not be blocked by a screw boss, screw, web in the lens, etc. With a measurement no greater than 1-3/4 inches wide x 1-1/2 inches high, each LR11, or equal alley light must contain three (3) Super-LEDs mounted in a triangle with a precision optic lens for maximum light output. The LR11, or equal takedown lights must produce a spotlight and must contain a minimum of three (3) Super-LEDs that are mounted in a triangle with a precision optic lens for maximum light output.

3.1.1.7 The I/O module shall be 100% solid state with built-in reverse-polarity protection and output-short protection. They shall operate from 10-16 VDC with no degradation in flash rate, and shall operate through a temperature range of -30 degrees Celsius to 60 degrees Celsius. The Lightbar shall be designed to have up to eight (8) lamps to the front, eight (8) lamps to the rear, and one (1) on each end. Each lamp module position shall have a choice of five (5) single-layer colored lens sections, independent of the others. The lenses shall be constructed of polycarbonate with built-in spreader optics and a horizontal non-fluted strip across the center of each lens for maximum light output at the "zero" H-V point. The LED panels must be mounted within the Lightbar. Systems in which the LED panel/lens assembly makes up the outside configuration of the Lightbar are not acceptable.

3.1.1.8 The Lightbar shall have the following at a minimum:

- (a) Two (2) Linear12 LEDs;
- (b) Two (2) LR11 or equal flashing take down lights;
- (c) Four (4) Linear6 LEDs to the front;
- (d) Two (2) Linear12's and 6 (six) Linear6 LED's to the rear which must operate as a two-wire Traffic Advisor with Left/Right and Center/Out patterns as well as a warning lights; and
- (e) Two (2) LR11 or equal alley lights, one on each end of the Lightbar.

3.1.1.9 The lightbar must utilize lenses that slide into a track and are held in place by two end caps that secure to the lightbar via four screws each. Lightbars that utilize domes held in place by clips are unacceptable as the domes will allow sunlight to wash out the warning light, and clips can fail over time. All inboard lightheads must be individually replaceable by removing no more than four screws. The outer lens color shall be Clear. Color outer lenses must be available as an *option*. The use of clear outer domes with colored filter is not acceptable. The lenses for the lightbar must be backwards compatible with the previous Liberty Series lightbars as purchased by WVSP. Similarity of the lenses allows for easy maintenance. Standardization of the lens allows for inventory of Lens Kits by WVSP to be kept at a minimum. It also allows WVSP to replace the lens and re-deploy an older light bar from a car being decommissioned. One Kit, Whelen Model LENWVSPKT1, or equal, will fit all Liberty Series Lightbars in the current fleet.

3.1.1.10 The lightbar shall contain a mounting kit to adapt the lightbar to most late model vehicles.

3.1.2 LIGHTBAR WARRANTY

3.1.2.1 The system shall be warranted by the manufacturer to the user directly to be free from defects of material or workmanship for a period of 24 months from date of purchase (no warranty is offered on optical plastic parts). LEDs shall be warranted for a period of five years. Written proof of this warranty by the manufacturer should be provided with the bid.

3.1.2.2 The manufacturer shall provide a 24 month warranty on both parts and factory labor. This shall include 48 hour factory turnaround repair service. Out-of-warranty product shall receive the same quality service and be repaired which includes shipping/handling fee for each unit returned (excluding new or necessary hardware such as lenses, etc.)

3.2 SPEAKERS – Contract Items #2

3.2.1 The electronic siren speaker shall be a Whelen SA315P or equal.

3.2.1.1 The electronic speaker must utilize a multi-port reentrant design, which produces higher sound levels as well as clear sound. Single or dual reentrant speakers are unacceptable.

3.2.1.2 The siren speaker must meet or exceed SAE and California Title XIII requirements for a “Class A” speaker when used with a standard Whelen siren amplifier. The speaker must produce a minimum sound level of 120 to 122 dB at 10 feet.

3.2.1.3 The speaker shall be made of a black composite material to resist fading and be of compact size, measuring no larger than 6-1/2 inches H x 6-1/2 inches W x 2-7/8 inches D with rounded corners. Larger speakers are not acceptable.

3.2.1.4 The siren speaker shall have only two main parts: the housing that contains the Projector, resonant chamber and reentrant parts; and the speaker driver.

3.2.1.5 The speaker shall utilize a high efficiency 100 watt driver. This will allow for a maximum sound output and clarity. Speaker driver must be easily replaceable.

3.2.1.6 The 100 watt driver shall be compressed style and shall bolt on to the Projector. The driver shall not be of threaded throat style, since this type may either untwist over the course of time and cause speaker failure, or seize together due to oxidation, thereby becoming impossible to repair or replace.

3.2.1.7 A speaker mounting bracket shall be supplied for most late- model vehicles.

3.2.2 SPEAKER WARRANTY

3.2.2.1 The system shall be warranted by the manufacturer to the user directly to be free from defects of material or workmanship for a period of twenty-four (24) months from date of purchase. Written proof of this warranty by the manufacturer must be furnished by the bidder and attached to the bid.

3.2.2.2 The manufacturer shall provide a twenty-four (24) month warranty on both parts and factory labor. This shall include forty-eight (48) hour factory turnaround repair service.

3.3 HAND HELD SIREN CONTROLLER – Contract Item #3

3.3.1 The emergency vehicle lightbar and siren system must be a Whelen Model HHS2200 Siren/Switch Control, or equal.

3.3.1.1 SIREN AMPLIFIER –

The programmable remote siren system shall consist of a hand-held control head with at least three (3) progressive push button switch and a minimum of nine (9) non-progressive push button switches, and a combined electronic siren amplifier and relays in (1) module. It utilizes a small single phone-style connector that plugs into the amplifier/relay module as described as follows.

3.3.2 HAND HELD CONTROLLER

3.3.2.1 The hand-held control head shall be supplied with all necessary mounting hardware. The unit shall be no larger than 1.12 inches deep (including slide switch) x 5.3 inches high x 2.25 inches wide (excluding mounting hardware).

3.3.2.2 The control head must incorporate a single circuit board design equipped with a solid silicon rubber overlay for maximum moisture resistance from water or beverage spills. Each switch will also produce a “click” sound when pushed On/Off as positive feedback method that the switch has been changed. Control heads that do not have this feature are not acceptable since the driver would have to take his eyes off the road to determine if the switch is operating. The hand-held control head must include a microphone with a push-to-talk switch located on the left side of the unit.

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[DPS 1326] Lightbars and Sirens

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3.3.2.3 Each tactile switch must be backlit in Green, must change color to Red when activated and must provide enough light to allow it to be seen in bright daylight without washing out. Units that are not backlit or which do not change color when activated are not acceptable. Each of the push button switches shall have its own back-lit legend tab. This will help in identifying the functions that are in use.

3.3.2.4 There must be more than (225) legends to choose from. A Windows-based program must allow full custom set-up configuration of each of the twelve buttons to control all lights and siren functions, including the ability to enable or disable functions. Siren/Switch systems that are not completely programmable are not acceptable.

The default setting must be as follows:

The control head shall have three (3) On/Off progressive switches across the *FIRST* row:

Button 1 activates Outlet 1

Button 2 activates Outlets 1 and 2

Button 3 will activate Outlets 1, 2 and 3, with the option of operating the siren via a dip switch located on the amplifier module

The *SECOND* row shall contain three (3) siren switches:

Button 4 activates the siren's Hands-Free mode. In this mode, the "wail" tone is activated by the horn ring, or Push Button 5. This will also activate Outlet #9.

Button 5: While Button #4 is active, Button #5 (or the horn ring) will cycle from "wail" to "yelp". If Button #4 is inactive, Button #5 will generate a tone that ramps up and sustains a specific pitch until the button is released.

Button #6 will activate an airhorn until released.

The siren contains a *THIRD* row of three switches:

Button #7 shall produce a "wail" tone. Pressing *Button #5* will change the tone to "yelp".

Button #8 will activate radio rebroadcast.

Button #9 will cycle through Outlet 4, 5, 4+5 and deactivates 4+5.

The *FOURTH* row of 3 push buttons operates as follows:

Button 10 activates Output 6

Button 11 activates Output 7, and

Button 12 activates Output 8.

To deactivate all functions, press and hold any button for more than two (2) seconds.

3.3.3 AMPLIFIER/RELAY MODULE (ARM):

3.3.3.1 The aluminum housing of the ARM shall have built-in mounting feet that must be built into the design of the assembly for superior strength, and includes all necessary mounting hardware. The amplifier shall measure approximately 8.082 inches wide x 7.275 inches deep x 2.56 inches high.

3.3.3.2 The ARM operates on a 12 volt negative ground automotive electrical system. The amplifier shall be designed to operate from 10V to 16V and shall be reverse-polarity protected to ensure that the unit will not be damaged if polarity is reversed.

3.3.3.3 The siren shall be capable of operating (1) or (2) 100 watt speakers and must meet Class "A" requirements with most 100 watt speakers. If the siren speaker(s) or any speaker wires are shorted, the siren amplifier will shut down (via fuse) to avoid damage to the circuitry until the short circuit is removed.

3.3.3.4 In the *Hands-Free* mode, the siren shall be in a "Stand By" state (Button #4 activated), awaiting electronic commands. The siren will progressively change from *Wail* to *Yelp* by simply tapping the horn ring only once, each time. This eliminates the need for one-hand driving while fumbling for the siren controls (both hands stay on the wheel, and eyes are on the road at all times).

3.3.3.5 The ARM shall consist of (2) parts: a Top and a Bottom aluminum housing which fits together in a clamshell design. This design will assure ease of service to all internal components in a non-stacking PC board design. Designs that require stacking of PC boards are unacceptable, since it is very difficult to easily service the unit.

3.3.3.6 The unit must be supplied complete with a hand-held control head with a noise-canceling microphone. A 3 ft. coiled cord and a 20 ft. extension cable shall be provided. The PTT ("Push ToTalk") switch on the microphone will override all siren functions. The microphone and radio rebroadcast circuits shall have an "adjustable Preset" volume control that is recessed in the side of the amplifier for ease of adjustment without the need to open the ARM

3.3.4 HAND HELD SIREN WARRANTY

3.3.4.1 The siren system shall be warranted by the manufacturer to the user directly to be free from defects of material or workmanship for a period of 24 months from date of purchase. The siren amplifier shall be warranted for a period of five years. Written proof of this warranty by the manufacturer should be provided with the bid.

3.3.4.2 The manufacturer shall provide a 24 month warranty on both parts and factory labor. This shall include 48 hour factor turnaround repair service. Out-of-warranty product shall receive the same quality service and be repaired which includes shipping/handling fee for each unit returned (excluding new or necessary hardware such as lenses, etc.)

3.4.3 ELIGIBILITY

3.4.3.2 In order to be eligible for award, a bidder must be the manufacturer of offered products, with regional offices located in or adjacent to the State of West Virginia and/or an authorized dealer or supplier of manufacturer's products located in the State of West Virginia, with the requirement to stock sufficient quantities of service parts to maintain the needs of the department within forty-eight (48) hours after call. If a bidder is not manufacturer of offered products, bidder must include with its bid a letter signed by the manufacturer stating the bidder is authorized to sell the manufacturer's products. The manufacturer, and its assigned regional office, will honor any responsibilities under warranty for products sold by the authorized dealer or supplier (bidder), if the authorized dealer or supplier (bidder) fails to perform such service. Bidders, other than the manufacturer, failing to produce signed, manufacturer's letter attesting to authorization to sell manufacturer's product may result in rejection or bid.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Vendors shall submit a list of all participating authorized distributors who will honor all terms and conditions of this contract. The list must include the name of the distributor, contract coordinator, mailing address, physical address, telephone numbers, (include toll free if available) and fax number, for each.

4.3 **Pricing Pages:** Vendor should complete the Pricing Pages by inserting a per unit price and a price to equal the number of units listed in the estimated quantity field, and a total for all items. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Notwithstanding the foregoing, the Purchasing Division may correct errors at its discretion. Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation.

5. ORDERING AND PAYMENT:

5.1 **Ordering:** Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line. Vendors shall submit a list of all participating authorized distributors who will honor all terms and conditions of this contract. The list must include the name of the distributor, contract coordinator, mailing address, physical address, telephone numbers, (include toll free if available) and fax number, for each.

5.2 **Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within thirty (30) working days after orders are received. Vendor shall deliver emergency orders within fifteen (15) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
- Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.
- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced \ value of the returned items.

7.0 MISCELLANEOUS:

- 7.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 7.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 7.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 7.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: CRAIG SZYMANSKI
Telephone Number: 860 526 9504 Ext 2304
Fax Number: 860 526 4078
Email Address: cszymans@whelen.com

DPS1326-Pricing Page

Item #	Description	*Estimated Annual Quantity	Unit Price	Extended Price
3.1.1	SX8WVSP1 Liberty Series Lightbar, or equal	150	\$ 1,249.00	\$187,350.00
3.1.9	LENWVSPKT1 Lens Kit – Liberty Lightbar, or equal	200	\$ 125.00	\$ 25,000.00
3.1.6	LR11 Takedown and Alley upgrade kit, or equal	100	\$ 145.00	\$ 14,500.00
3.1.10	STPKT* Mount Kit – Liberty Lightbar, or equal	200	\$ 54.00	\$ 10,800.00
3.1.2.2	Repair of out-of warranty products to include shipping/handling fee -Lightbar	200	\$ 100.00	\$ 20,000.00
3.2.1	SA315P Siren Speaker, or equal	100	\$ 135.00	\$ 13,500.00
3.2.1.7	SAK Speaker Bracket or equal	50	\$ Included	\$ Included
3.3.1	HHS2200 Hand Held Siren Controller, or equal	150	\$ 272.00	\$ 40,800.00
3.3.4.2	Repair of out-of warranty products to include shipping/handling fee – Hand held siren controller	100	\$ 100.00	\$ 10,000.00
Failure to use this form may result in disqualification.			Overall Total Cost:	\$ 321,950.00
Bidder / Vendor Information:				
Name: <u>WHELEN ENGINEERING COMPANY</u>				
Address: <u>51 WINTHROP RD</u>				
<u>CHESTER CT 06412</u>				
Phone #: <u>860 526 9504</u>				
Email Address: <u>autosale@whelen.com / www.whelen.com Website</u>				
Contact Coordinator Information:				
Name: <u>CRAIG SZYMANSKI</u>				
Address: <u>AS ABOVE</u>				
Phone #: <u>860 526 9504 Ext. 2304</u>				
Email Address: <u>cszymans@whelen.com</u>				
*Quantities are estimated annual usage for bidding purposes and bidder's information.				

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1326

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Whelen

 Company

[Signature]

 Authorized Signature

9/3/13

 Date

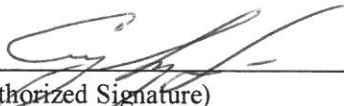
NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

WHELEN ENGINEERING COMPANY

(Company)



(Authorized Signature)

CRAIG SZYMANSKI, BID ANALYST

(Representative Name, Title)

860 526 9504

(Phone Number)

860 526 4078

(Fax Number)

SEP. 3, 2013

(Date)

RFQ No. DPS1326STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code §61-5-3*) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.


WITNESS THE FOLLOWING SIGNATURE:Vendor's Name: WHELEN ENGINEERING COMPANYAuthorized Signature:  Date: 09/03/13State of CONNECTICUT

ss: Chester

County of MIDDLESEX, to-wit:Taken, subscribed, and sworn to before me this 3rd day of SEPTEMBER, 2013.My Commission expires July 31, 2016.

AFFIX SEAL HERE

NOTARY PUBLIC





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

Solicitation

NUMBER	PAGE
DPS1326	1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

RFQ COPY

TYPE NAME/ADDRESS HERE

WHELEN ENGINEERING COMPANY
 51 WINTHROP RD
 CHESTER CT 06412

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WEST VIRGINIA STATE POLICE

VARIOUS LOCALES AS INDICATED
 BY ORDER

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DATE PRINTED
 09/20/2013

BID OPENING DATE: 10/08/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 4		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 4		
0001	1	LS	055-57	LIGHTBARS AND SIRENS FOR VEHICLES		
***** THIS IS THE END OF RFQ DPS1326 ***** TOTAL:						

10/07/13 10:10:47 AM
 West Virginia Purchasing Division

SIGNATURE	TELEPHONE	DATE
	860 526 9504 X2304	October 3, 2013
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Bid Analyst	06 0725110	

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

000002

SOLICITATION NUMBER: DPS1326
Addendum Number: 4

The purpose of this addendum is to modify the solicitation identified as DPS1326 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening date has been extended from 09/24/2013 to 10/08/2013. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions will be under separate addendum.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

000003

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1326

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

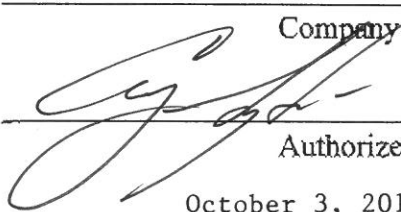
Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

WHELEN ENGINEERING COMPANY

 Company


 Authorized Signature
 October 3, 2013

 Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

WV Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Phone: 304-558-2544
Fax: 304-558-4115

Fax

To: DPS1326 Vendors	From: Tara Lyle
Fax:	Date: 9/20/2013
Phone:	Pages: 4
Re: DPS1326 Addendum #4	
Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle	

If you have any other questions, please contact me at 304-558-2544. Thank you in advance for your cooperation in this matter.

Re: DPS1322 OPENS: 10/08/13 1:30 PM

PLEASE ADD THE FOLLOWING ADDENDUM #4 TO OUR ORIGINAL BID THAT WAS RETURNED TO YOU ON AUGUST 19, 2013

THANK YOU!



CRAIG SZYMANSKI, BID ANALYST 10/03/13

- ADDENDA 1-3 WERE RETURNED ON 9/12/13



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

Solicitation

NUMBER
DPS1326

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

RFQ COPY

TYPE NAME/ADDRESS HERE

V
E
N
D
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WHELEN ENGINEERING COMPANY
 51 Winthrop Rd
 Chester CT 06412

S
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WEST VIRGINIA STATE POLICE
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
10/03/2013

BID OPENING DATE: 10/16/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 5		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 5		
0001	1	LS		055-57		
				LIGHTBARS AND SIRENS FOR VEHICLES		
***** THIS IS THE END OF RFQ DPS1326 ***** TOTAL:						
10/15/13 09:51:19 AM West Virginia Purchasing Division						

SIGNATURE	TELEPHONE	DATE
	860 526 9504 Ext 2304	10-14-13
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Bid Analyst	06 0725110	

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

SOLICITATION NUMBER: DPS1326

000002

Addendum Number: 5

The purpose of this addendum is to modify the solicitation identified as DPS1326 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening date has been extended from 10/08/2013 to 10/16/2013. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions will be under separate addendum.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1326

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

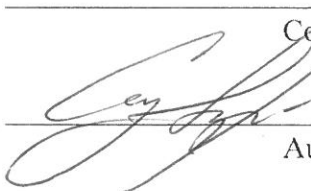
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

WHELEN ENGINEERING COMPANY

Company



Authorized Signature

October 14, 2013

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



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

Solicitation

NUMBER
DPS1326

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE
 WHELEN ENGINEERING COMPANY
 51 WINTHROP ROAD
 CHESTER CT 06412

SHIP TO

WEST VIRGINIA STATE POLICE
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
10/15/2013

BID OPENING DATE: 10/23/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 6		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 6		
0001	1	LS		055-57		
				LIGHTBARS AND SIRENS FOR VEHICLES		
***** THIS IS THE END OF RFQ DPS1326 ***** TOTAL:						
10/22/13 09:56:07 AM West Virginia Purchasing Division						

SIGNATURE	TELEPHONE	DATE
	860-526-9504 x2304	10/16/13
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Sales Manager	06-0725110	

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

SOLICITATION NUMBER: DPS1326
Addendum Number: 6

The purpose of this addendum is to modify the solicitation identified as DPS1326 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening date has been extended from 10/16/2013 to 10/23/2013. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions will be under separate addendum.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1326

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:


(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input checked="" type="checkbox"/> Addendum No. 6
<input checked="" type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input checked="" type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input checked="" type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input checked="" type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Whelen Engineering Company Inc.

Company



Authorized Signature

10/16/2013

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



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

WV PURCHASING ACA SECT Fax 304-558-4115

Oct 22 2013 10:47am P002/004

Solicitation

NUMBER
DPS1326

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
TARA LYLE
304-558-2544

RFQ COPY

TYPE NAME/ADDRESS HERE

WHELEN ENGINEERING COMPANY
51 WINTHROP ROAD
CHESTER CT 06412

WEST VIRGINIA STATE POLICE

VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED
10/22/2013

BID OPENING DATE: 11/04/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 7		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 7		
0001	1	LS		055-57		
				LIGHTBARS AND SIRENS FOR VEHICLES		
					10/24/13 09:47:17 AM	
					West Virginia Purchasing Division	
				***** THIS IS THE END OF RFQ	DPS1326 *****	TOTAL:

SIGNATURE: *[Signature]* TELEPHONE: 860 526 9504 X2304 DATE: 10-24-13
 TITLE: BID ANALYST FEIN: 06 0725110 ADDRESS CHANGES TO BE NOTED ABOVE

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

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SOLICITATION NUMBER: DPS1326
Addendum Number: 7

The purpose of this addendum is to modify the solicitation identified as DPS1326 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening date has been extended from 10/23/2013 to 11/04/2013. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions will be under separate addendum.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

000003

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1326

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

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| <input checked="" type="checkbox"/> Addendum No. 1 | <input checked="" type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input checked="" type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

WHELEN ENGINEERING COMPANY

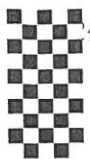
Company

Authorized Signature

10-24-13

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



From: Whelen Engineering Co.

WV Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Phone: 304-558-2544
Fax: 304-558-4115

Fax

To: DPS1326 Vendors	From: Tara Lyte
Fax:	Date: 10/22/2013
Phone:	Pages: 4
Re: DPS1326	10/24/13 09:47:20 AM West Virginia Purchasing Division

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

Please find attached Addendum No. 7 for DPS1326.

There are still vendor questions that need to be addressed. There will be another addendum issued to respond to those questions.

Vendors may fax bids and addendum acknowledgements forms to 304-558-3970.

The information received by fax will be placed with any previous submissions.

If you have any other questions, please contact me at 304-558-2544. Thank you in advance for your cooperation in this matter.

Please see following

WV Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Phone: 304-558-2544
Fax: 304-558-4115

Fax

To: DPS1326 Vendors From: Tara Lyle 11/04/13 09:42:24 AM
 Fax: Date: 11/1/13 West Virginia Purchasing Division
 Phone: Pages: 4
 Re: DPS1326

Urgent For Review Please Comment Please Reply Please Recycle

Please find attached Addendum No. 5 for DPS1326.

There are still vendor questions that need to be addressed. There will be another addendum issued to respond to those questions.

Vendors may fax bids and addendum acknowledgements forms to 304-558-3970.

The information received by fax will be placed with any previous submissions.

If you have any other questions, please contact me at 304-558-2544. Thank you in advance for your cooperation in this matter.

Please see following -

Whelen Eng. Co.
CHESTER, CT

11-4-13

WV PURCHASING ACA SECT Fax 304-558-4115

Nov 1 2013 02:23pm P002/004



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

Solicitation

NUMBER
DPS1326

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

RFQ COPY

TYPE NAME/ADDRESS HERE

WHELEN ENGINEERING COMPANY
51 WINTHROP RD
CHESTER CT 06412

VENDOR

WEST VIRGINIA STATE POLICE

VARIOUS LOCALES AS INDICATED
BY ORDER

SHIP TO

DATE PRINTED
11/01/2013

BID OPENING DATE: 11/13/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 8		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 8		
0001	1	LS		055-57		
				LIGHTBARS AND SIRENS FOR VEHICLES		
***** THIS IS THE END OF RFQ DPS1326 ***** TOTAL:						

SIGNATURE	TELEPHONE	DATE
	860 526 9504	11-04-13
TITLE	FEB#	ADDRESS CHANGES TO BE NOTED ABOVE
SALES MGR/LAW ENF PROD	06 0725110	

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

000002

SOLICITATION NUMBER: DPS1326**Addendum Number: 8**

The purpose of this addendum is to modify the solicitation identified as DPS1326 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening date has been extended from 11/04/2013 to 11/13/2013. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions will be under separate addendum.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

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ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1326

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

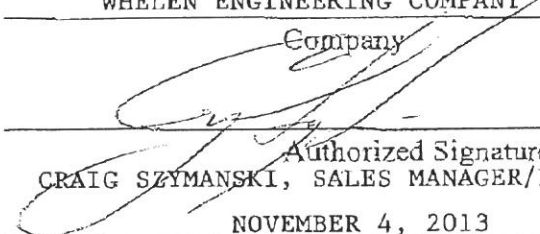
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input checked="" type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input checked="" type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input checked="" type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

WHELEN ENGINEERING COMPANY

Company



Authorized Signature
CRAIG SZYMANSKI, SALES MANAGER/LAW ENF PROD

NOVEMBER 4, 2013

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



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

WV PURCHASING ACA SECT Fax 304-558-4115
Solicitation

Nov 6 2013 04:39pm P001/008

DPS1326

1

ADDRESS CORRESPONDENCE OR ATTENTION TO
TARA LYLE
304-558-2544

REVENUE ADDRESS

RFQ COPY
TYPE NAME/ADDRESS HERE
WHELEN ENGINEERING COMPANY
51 WINTHROP RD
CHESTER CT 06412

SHIP TO

WEST VIRGINIA STATE POLICE
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED
11/04/2013

BID OPENING DATE: 11/13/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	GAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 9		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 9		
0001	1	LS	055-57	LIGHTBARS AND SIRENS FOR VEHICLES	11/12/13 10:04:26 AM West Virginia Purchasing Division	
***** THIS IS THE END OF RFQ DPS1326 ***** TOTAL:						

Post-it® Fax Note 7871

Date: 11/6/13	# of Pages: 1
To: DPS1326	From: T. Lyle
Co./Dept: VENDORS	Co.:
Phone #:	Phone #:
Fax #:	Fax #:

SIGNATURE _____ TELEPHONE 860 526 9504 Ext 2304 DATE 11/11/13

TITLE SALES MANAGER FEN 06 0725110 ADDRESS CHANGES TO BE NOTED ABOVE

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

000002

SOLICITATION NUMBER: DPS1326
Addendum Number: 9

The purpose of this addendum is to modify the solicitation identified as DPS1326 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. Responses to vendor questions attached
2. Diagram to show actual positioning attached. See Exhibit #1
3. The bid opening remains 11/13/2013 at 1:30 pm.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A**000003****Questions:**

- Q1:** With the stipulation of access to all political subdivisions (to allow Cities and Counties) to purchase off this contract it will allow one manufacturer to over whelm the competitiveness nature of bidding – no matter who would be the contract holder. With the line items requester – the specifications are calling out a specific manufacturer and their part number or equal. This question is does “equal to” refer to the specific components of a product or the standard Certifications as per 3.1.1.6 of the specifications.
- A1:** Section 3.1.1.6 states “The Lightbars primary warning shall have a maximum of four (4) linear LED modules (1 in each corner) with only the four corner modules to meet SAE Class 1 360 degree requirements. Lightbars that utilize more than four modules to meet SAE J845 Class 1 requirements are not acceptable. A copy of the Testing Lab or AMECA certificate confirming that the Lightbar conforms to SAE Class 1 requirements should be submitted with this bid. This documentation must be provided prior to contract award. Any Lightbar offered for bid must MEET or EXCEED these specifications.
- Q2:** There are other United States manufacturers of these products which are equal in functionality and performance, and many of the other State divisions, as well as many political subdivisions, are currently using other manufacturers of these type products. The State has evaluated the products listed by the manufacturer and others – can they provide a list of equal comparable products that would be acceptable for their use and the use of all the other agencies that would be impacted by this contract.
- A2:** We have listed the lightbar that meets the MINIMUM specifications in the RFQ.
- Q3:** 3.1.1 has included on the lightbar the Takedown and Ally lights but line item 3.1.6 in the bid sheet calls for an upgrade kit – should the takedown and allys be included in the base bar cost or separately
- A3:** The upgrade kit is for the Whelen Liberty Barlight. Several of our existing barlights need to be upgraded to better takedown and ally lights, this is to purchase those upgrade options. Any Barlight quoted must have takedowns and ally lights as part of the base package.
- Q4:** Some of the specifications referencing Whelen exclude many other manufacturers from bidding, because of the wording of the specifications, even though other brands have similar products and will perform in the same manner as the Whelen brand. For example, one of our vendors offers 5th generation LED modules. The specs of the RFQ regarding Whelen does not address what generation LED modules they are using not what total lumen output when all lights are operations.
- A4:** The Liberty Lightbar uses the latest generation of LED available.

000004

Q5: Section 3.1.1.3 of Addendum 1 states – “The Lightbar shall have a combination of: Four (4) extended corner Linear12 LED lamps (4 Blue); Ten (10) Directional Linear6 (1 Red/8 Blue/1 Amber); and Four (4) LR11 LED Modules (2 LR11 Flashing Alley and 2 LR11 Flashing Takedowns”. There is no diagram included that shows the actual positioning of where these lights are located on the lightbar.

A5: See attached diagram – Exhibit #1.

Clarifications:

1. Add the following language to the RFQ –

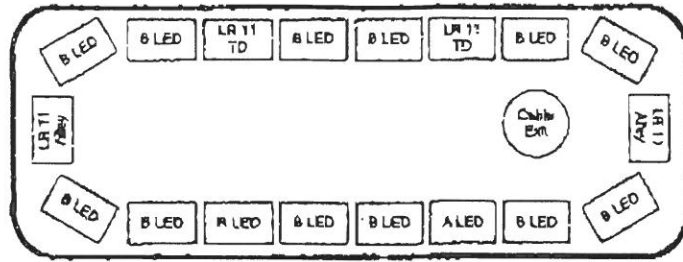
The model/brand/specifications named herein establish the acceptable level of quality only and are not intended to reflect a preference or favor any particular brand or vendor. Vendors who are bidding alternates should so state and include pertinent literature and specifications. Failure to provide information for any alternates may be grounds for rejection of the bid. The state reserves the right to waive minor irregularities in bids or specifications in accordance with section 148-1-4(i) of the West Virginia legislative rules and regulations.

2. The bid opening remains November 13, 2013 at 1:30 pm.

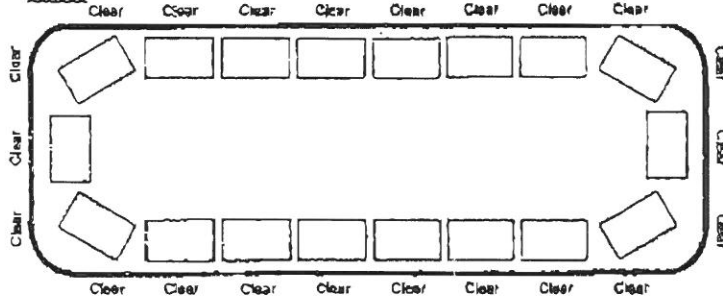
EXHIBIT #1

Liberty Series Light Bar Order Form/Worksheet

Configuration



Lenses



000006

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1326

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

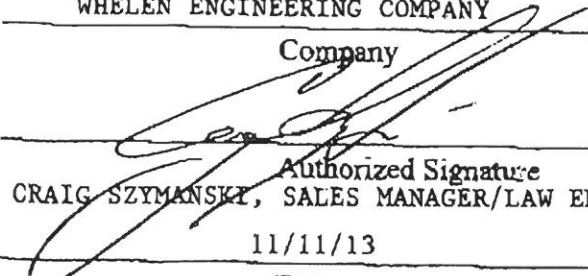
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input checked="" type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input checked="" type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input checked="" type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input checked="" type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

WHELEN ENGINEERING COMPANY

 Company



 Authorized Signature

CRAIG SZYMANSKI, SALES MANAGER/LAW ENF PRODS

 11/11/13

 Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



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

Solicitation

NUMBER
DPS1326

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
TARA LYLE
304-558-2544

VENDOR

RFQ COPY
TYPE NAME/ADDRESS HERE

WHELEN ENGINEERING COMPANY
51 Winthrop Rd
Chester CT 06412

SHIP TO

WEST VIRGINIA STATE POLICE
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED
11/13/2013

BID OPENING DATE 11/20/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		055-57	11/15/13 10:44:36AM West Virginia Purchasing Division	
ADDENDUM NO. 10 SEE ATTACHED PAGES. END OF ADDENDUM NO. 10 LIGHTBARS AND SIRENS FOR VEHICLES ***** THIS IS THE END OF RFQ DPS1326 ***** TOTAL:						

SIGNATURE: *[Signature]* TELEPHONE: 860 526 9504 X2304 DATE: 11-13-13
 TITLE: Sales Manager Law Enforcement Prods FEIN: 06 0725110 ADDRESS CHANGES TO BE NOTED ABOVE

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

000002

SOLICITATION NUMBER: DPS1326
Addendum Number: 10

The purpose of this addendum is to modify the solicitation identified as DPS1326 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- [X] Modify bid opening date and time
- [] Modify specifications of product or service being sought
- [] Attachment of vendor questions and responses
- [] Attachment of pre-bid sign-in sheet
- [] Correction of error
- [] Other

Description of Modification to Solicitation:

The bid opening has been moved from 11/13/2013 to 11/20/2013. The bid opening time remains at 1:30 pm.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

000003

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1326

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

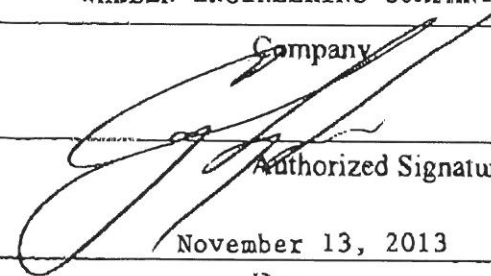
(Check the box next to each addendum received)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input checked="" type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input checked="" type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input checked="" type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input checked="" type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input checked="" type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

WHELEN ENGINEERING COMPANY

Company



Authorized Signature

November 13, 2013

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



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

Solicitation

NUMBER
DPS1326

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

RFQ COPY

VENDOR

TYPE NAME/ADDRESS HERE
WHELEN ENGINEERING COMPANY
51 WINTHROP ROAD
CHESTER CT 06412

SHIP TO

WEST VIRGINIA STATE POLICE
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED
11/18/2013

BID OPENING DATE: 11/21/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 11		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 11		
0001	1	LS	055-57	LIGHTBARS AND SIRENS FOR VEHICLES		
***** THIS IS THE END OF RFQ DPS1326 ***** TOTAL:						

11/19/13 10:35:01AM
West Virginia Purchasing Division

SIGNATURE	TELEPHONE	DATE
	860 526 9504 X2304	NOVEMBER 19, 2013
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
SALES MANAGER LAW ENFORCEMENT PRODS	06 0725110	

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

000000

SOLICITATION NUMBER: DPS1326
Addendum Number: 11

The purpose of this addendum is to modify the solicitation identified as DPS1326 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening has been moved from 11/20/2013 to 11/21/2013. The bid opening time remains at 1:30 pm.
2. To clarify the contract award language.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

000000

Clarifications:

1. The bid opening has moved from 11/20/2013 to 11/21/2013. The bid opening time remains at 1:30 pm.
2. To clarify the basis of the contract award.

Remove Section 4.1 on page 13 on Addendum No. 1 issued 08/13/2013, in its entirety and replace with the following:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages. The intention is to award one contract, however, if judged to be in the best interest of the State of West Virginia, the award may be split.

3. Remove Section 4.2 on page 14 on Addendum No. 1 issued 08/13/2013, in its entirety and replace with the following:
 - 4.2 Vendors should submit a list of all participating authorized distributors who will honor all terms and conditions of this contract with the bid or prior to contract award. The list must include the name of the distributor, contract coordinator, mailing address, physical address, telephone numbers, (include toll free if available) and fax number, for each.

4. NO ADDITIONAL QUESTIONS WILL BE ACCEPTED ON THIS RFQ.

000004

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1326

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input checked="" type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input checked="" type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input checked="" type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input checked="" type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input checked="" type="checkbox"/> Addendum No. 10 |
| | <input checked="" type="checkbox"/> Addendum No. 11 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

WHELEN ENGINEERING COMPANY

Company

Authorized Signature

NOVEMBER 19, 2013

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.