



Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Request for Quotation
21 - Info Technology

Proc Folder: 23767

Doc Description: Addendum #1: ProWatch/LobbyWorks, Software Support

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2014-12-08	2014-12-17 13:30:00	CRFQ 0506 HHR1500000003	2

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

NEUTECH SYSTEMS INC.

420 16th ST.

DUNBAR, WV 25064

304-766-0000

12/17/14 10:12:25
West Virginia Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Robert Kilpatrick

(304) 558-0067

robert.p.kilpatrick@wv.gov

Signature X

FEIN #

20-5736303

DATE 12-11-14

All offers subject to all terms and conditions contained in this solicitation

BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OFFICE OF OPERATIONS
ONE DAVIS SQUARE, RM 115
CHARLESTON WV25301
US

BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT
ONE DAVIS SQUARE, FIRST FLOOR RM 115
CHARLESTON WV 25301
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	SSAPWCE, or equal, First Year	1.00000	YR	\$3,020.00	\$3,020.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSAPWCE

Extended Description :

Annual SSA ProWatch Corporate Edition - Includes support for one (1) server license, one (1) concurrent user license, one(1) concurrent badging license, ninety- six (96) reader licenses - Honeywell Part #SSAPWCE, or equal - 1 year pricing for item 3.1.1.1

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CHARLESTON WV 25301
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	SSAPWCE, or equal, Second Year	1.00000	YR	\$3,171.00	\$3,171.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSAPWCE

Extended Description :

Second year pricing for software support on Item 3.1.1.2

BUYER - 304-957-0209
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CHARLESTON WV25301
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BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
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ONE DAVIS SQUARE, FIRST FLOOR RM 115
CHARLESTON WV 25301
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	SSAPWCE, or equal, Third Year	1.00000	YR	\$3,322.00	\$3,322.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSAPWCE

Extended Description :

Third year pricing for software support on Item 3.1.1.3

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	SSAPWCER, or equal, First Year	1.00000	YR	390 ⁰⁰	390 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSAPWCER

Extended Description :

Annual SSA 32 Reader Add On - includes thirty two (32) reader add on - Honeywell Part #SSAPWCER - 1st. year pricing on Item 3.1.2.1

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	SSAPWCER, or equal, Second Year	1.00000	YR	417 ³⁰	417 ³⁰

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSAPWCER

Extended Description :

Second year pricing for software support on Item 3.1.2.2

BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
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ONE DAVIS SQUARE, RM 115

CHARLESTON

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HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT

ONE DAVIS SQUARE, FIRST FLOOR RM 115

CHARLESTON

WV 25301

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	SSAPWCER, or equal, Third Year	1.00000	YR	429.00	429.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell RedWatch		SSAPWCER

Extended Description :

Third Year pricing for software support on item 3.1.2.3

BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OFFICE OF OPERATIONS
ONE DAVIS SQUARE, RM 115

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BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT

ONE DAVIS SQUARE, FIRST FLOOR RM 115

CHARLESTON

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	SSAPWCEU, or equal, First Year	11.00000	YR	300.00	3300.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell RedWatch		SSAPWCEU

Extended Description :

Annual SSA Concurrent Badging License - Honeywell Part #SSAPWCEU - 1st. year pricing on Item 3.1.3.1 Quantity: 11, 1 year for each of the 11 licenses

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HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT

ONE DAVIS SQUARE, FIRST FLOOR RM 115

CHARLESTON

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	SSAPWCEU, or equal, Second Year	11.00000	YR	330.00	3630.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSAPWCEU

Extended Description :

Second year pricing for software support on item 3.1.3.2 Quantity: 11, 1 year for each of the 11 licenses

BUYER - 304-957-0209
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HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT
ONE DAVIS SQUARE, FIRST FLOOR RM 115
CHARLESTON WV 25301
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	SSAPWCEU, or equal, Third Year	11.00000	YR	\$345 ⁰⁰	\$3795 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSAPWCEU

Extended Description :

Third year pricing for software support on item 3.1.3.3 Quantity: 11, 1 year for each of the 11 licenses

BUYER - 304-957-0209
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HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT
ONE DAVIS SQUARE, FIRST FLOOR RM 115
CHARLESTON WV 25301
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	SSAPWCEB, or equal, First Year	1.00000	YR	\$350 ⁰⁰	\$350 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSAPWCEB

Extended Description :

Annual SSA Concurrent Badging License - Honeywell Part #SSAPWCEB - 1st. year pricing on Item 3.1.4.1

BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
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ONE DAVIS SQUARE, RM 115
CHARLESTON WV25301
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BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT
ONE DAVIS SQUARE, FIRST FLOOR RM 115
CHARLESTON WV 25301
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	SSAPWCEB, or equal, Second Year	1.00000	YR	367.50	367.50

Comm Code	Manufacturer	Specification	Model #
81112208	Howeywell ProWatch		SSAPWCEB

Extended Description :
Second year pricing for software support on item 3.1.4.2

BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
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CHARLESTON WV25301
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BUYER - 304-957-0209
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CHARLESTON WV 25301
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	SSAPWCEB, or equal, Third Year	1.00000	YR	385.50	385.50

Comm Code	Manufacturer	Specification	Model #
81112208	Howeywell ProWatch		SSAPWCEB

Extended Description :
Third year pricing for software support on item 3.1.4.3

BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
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CHARLESTON WV25301
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BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT
ONE DAVIS SQUARE, FIRST FLOOR RM 115
CHARLESTON WV 25301
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	SSALWVMSPRE, or equal, First Year	1.00000	YR	987.00	987.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSALWVMSPRE

Extended Description :
Annual SSA LobbyWorks Visitor Manager Version 4.0 Premier Edition - Honeywell Part #SSALWVMSPRE - 1st. year pricing on item 3.1.5.1

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	SSALWVMSPRE, or equal, Second Year	1.00000	YR	1036.35	1036.35

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSALWVMSPRE

Extended Description :
Second Year pricing for software support on item 3.1.5.2

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	SSALWVMSPRE, or equal, Third Year	1.00000	YR	1085.70	1085.70

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSALWVMSPRE

Extended Description :
Third Year pricing for software support for item 3.1.5.3

BUYER - 304-957-0209
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CHARLESTON

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BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT

ONE DAVIS SQUARE, FIRST FLOOR RM 115

CHARLESTON

WV 25301

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	SSALWVMSFRD, or equal, First Year	1.00000	YR	612.00	612.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell	Front Desk License	SSALWVMSFRD

Extended Description :

Annual SSA LobbyWorks Visitor Manager Version 4.0 Front Desk License - Honeywell Part #SSALWVMSFRD - 1st. year pricing on 3.1.6.1

BUYER - 304-957-0209
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BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT

ONE DAVIS SQUARE, FIRST FLOOR RM 115

CHARLESTON

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	SSALWVMSFRD, or equal, Second Year	1.00000	YR	642.00	642.00

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Second Year pricing for software support on item 3.1.6.2.

BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
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BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT
ONE DAVIS SQUARE, FIRST FLOOR RM 115

CHARLESTON

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	SSALWVMSFRD, or equal, Third Year	1.00000	YR	673.20	673.20

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSALWVMSFED

Extended Description :

Third Year pricing for software support on item 3.1.6.3

BUYER - 304-957-0209
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CHARLESTON WV25301
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HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT
ONE DAVIS SQUARE, FIRST FLOOR RM 115
CHARLESTON WV 25301
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	SSALWVMSWEB, or equal, First Year	1.00000	YR	700.00	700.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSALWVMSWEB

Extended Description :

Annual SSA LobbyWorks Visitor Manager Version 4.0 Web Center - Honeywell Part #SSALWVMSWEB - 1st. year pricing on 3.1.7.1

BUYER - 304-957-0209
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OFFICE OF OPERATIONS
ONE DAVIS SQUARE, RM 115
CHARLESTON WV25301
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BUYER - 304-957-0209
HEALTH AND HUMAN RESOURCES
OPERATIONS/FACILITY MANAGEMENT
ONE DAVIS SQUARE, FIRST FLOOR RM 115
CHARLESTON WV 25301
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	SSALWVMSWEB, or equal, Second Year	1.00000	YR	735.00	735.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSALWVMSWEB

Extended Description :

Second Year pricing for software support on item 3.1.7.2

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	SSALWMSWEB, or equal, Third Year	1.00000	YR	\$770.00	\$770.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell	ProWatch	SSALWMSWEB

Extended Description :

Third Year pricing for software support for Item #3.1.7.3

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	SALWMSNOT, or equal, First Year	1.00000	YR	\$274.00	\$274.00

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell	ProWatch	SALWMSNOT

Extended Description :

Annual SSA LobbyWorks Visitor Manager Version 4.0 Notify - Honeywell Part #SSALWMSNOT - 1st. year pricing on item 3.1.8.1

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	SALWMSNOT, or equal, Second Year	1.00000	YR	\$287.70	\$287.70

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SALWVMSNOT

Extended Description :

Second Year pricing for software support on Item 3.1.8.2

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	SALWVMSNOT, or equal, Third Year	1.00000	YR	301.40	301.40

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SALWVMSNOT

Extended Description :

Third Year pricing for software support on Item 3.1.8.3

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	SSAREINSTATE-SSA, or equal	1.00000	EA	5,353.54	5,353.54

Comm Code	Manufacturer	Specification	Model #
81112208	Honeywell ProWatch		SSAREINSTATE-SSA

Extended Description :

Factory Reinstatement Fee, Part#SSAREINSTATE-SSA, if applicable (Specifications Section 3.1.9)

Applicable for 1st year.
Applicable for 2nd and 3rd year, if
RENEWED AFTER DUE DATE.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: HHR1500000003

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 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.

NewTech Systems Inc.
Company
[Signature]
Authorized Signature
12-9-14
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

CENTRALIZED REQUEST FOR QUOTATION
CRFQ 0506 HHR1500000003
Honeywell ProWatch and LobbyWorks Software Support Agreement

Bidders should provide with their bid a copy of any software support or licensing Terms and Conditions which the State of West Virginia or the Agency will have to agree to, whether by signing or in any other manner (eg, "break-the-seal," digital acceptance, etc) in order to receive the commodities or services covered by this solicitation. These terms and conditions will be required prior to award of any Contract resulting from this bid solicitation, and vendor's inability to supply required terms and conditions may be grounds for disqualification of the bid.

*See
ATTACHED
BID*

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for all of the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total of all Commodity Line Total Prices on the Pricing Page.

Initial Contract Award will be only for the Year One Contract Items, with subsequent Years Two and Three added upon approval of optional renewal change orders.

4.2 Pricing Page: Vendor should complete the Pricing Page by inserting the Unit Price for each Commodity Line. Unit Price is multiplied by Quantity (Qty) to calculate Total Price for each Commodity Line. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

Note: there is no additional electronic version of the pricing page to be acquired. Vendors not responding electronically in WVOasis should download the assembled CRFQ document with highest Version number, provide their pricing thereon, and submit it with any other documentation they choose to include with their paper bid.

5. PAYMENT:

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

CENTRALIZED REQUEST FOR QUOTATION
CRFQ 0506 HHR1500000003
Honeywell ProWatch and LobbyWorks Software Support Agreement

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order. Vendor shall deliver the Contract Items within ten (10) working days after receiving a purchase order. Contract Items must be delivered to Agency at WVDHHR — Operations — Office of Safety, Security, and Loss Management — One Davis Square, Suite 100 West, Room 118, Charleston, WV 25301.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

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.

CENTRALIZED REQUEST FOR QUOTATION
CRFQ 0506 HHR1500000003
Honeywell ProWatch and LobbyWorks Software Support Agreement

7 VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon

default. 7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

HHR1500000003	Document Phase Draft	Document Description Addendum #1: ProWatch/LobbyWorks, Software Support	Page 12 of 12
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ 0506 HHR1500000003

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("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:

Addendum #1 issued to respond to Technical Questions, which results in a revision to the Specifications and Pricing Pages, per attached.

The Bid Opening/Close Date is revised to 12/17/2014; the time remains 1:30pm EST.

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.

Revised 6/8/2012

ATTACHMENT A

Revised 6/8/2012

CENTRALIZED REQUEST FOR QUOTATION
CRFQ 0506 HHR1500000003
Honeywell ProWatch and LobbyWorks Software Support Agreement

TECHNICAL QUESTIONS & ANSWERS

Question#1: "The previous DHHR Factory Software Support Agreement (SSA), expired on 7/9/14. Therefore, for the "First Year" only*, and additional line item must added to your CRFQ, for the purchase of the required "Factory Re-instatement Fee..."(sic)

Answer#1: The Agency understands this may be a requirement, and Specifications Section 3.1.9 and Commodity Line 25 have been added to the solicitation to accommodate this possibility.

Question#2: "Line items 2-24 states under, Extended description : (1st, 2nd or 3rd) – "year pricing for software license "maintenance" and "support" – is incorrect... This annual SSA agreement does not offer nor provide any labor for Maintenance neither does it provide for any on site labor for software upgrades or repairs, by the supplier or the manufacturer." (sic)

Answer#2: To clarify that no repairs or labor are required to meet the requirements of this solicitation, and to eliminate any incongruity between the Specifications and the WVOasis Commodity Lines' Extended Descriptions, the Extended Descriptions have been modified in WVOasis.

Question#3: "As requested, we are providing pricing for the 2nd and 3rd years annual software support agreements (SSA). *However, the suppliers pricing does not cover any additional re-instatement fee, for failure of the State of WV to renew this contract on time (prior to expiration date) for the 2nd and 3rd years,"(sic)

Answer#3: Given that no contracts issued by the State of WV automatically renew, and that renewal by change order will be based upon mutual action and agreement of both the Agency and the successful Vendor, no accommodation is made for this inquiry. The bid for Commodity Line 25 (Specifications Section 3.1.9), added in response to Question #1, above, will be included only the initial award for Year One, if bid and if applicable. Given the expectation that submitting bidders will be providing additional terms and conditions which must be negotiated in order to award a contract, this issue may be readdressed in those additional terms.

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SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resources [WVDHHR] to establish a contract for the purchase of Honeywell ProWatch 4.1 and LobbyWorks 4.0 Software Support Agreements [SSA], or equal (see Current Operating Environment, below).

Current Operating Environment: Vendor must provide mandatory Contract Items listed in Section 3.1 that are compatible with the current operating environment. Compatibility means there will be no reconstruction, reconfiguration, or alteration to the Agency's existing operating environment.

In the Current Operating Environment, the Agency uses Honeywell ProWatch 4.1 and LobbyWorks 4.0 software for its building security needs.

Bidders should submit with their bids copies of all terms and conditions for which they will require Agency agreement in order to fulfill the Contract.

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"** means annual Software Support Agreements for Honeywell ProWatch 4.1 and Honeywell LobbyWorks 4.0, or equal.

2.2 **"Pricing Page"** means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.

2.3 **"RFQ"** means the official centralized request for quotation published by the Purchasing Division and identified as CRFQ 0506 HHR1500000003.

3. **GENERAL REQUIREMENTS:**

- 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.

3.1.1 One (1) Annual Standard Software Support Agreement ProWatch Corporate Edition. Includes support for one (1) server license, one (1) concurrent user

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license, one (1) concurrent banging license, ninety six (96) reader licenses — Honeywell ProWatch Part # SSAPWCE — with two (2) one (1) year renewals listed below:

- 3.1.1.1 First (1st) year pricing on item 3.1.1
- 3.1.1.2 Second (2nd) year pricing on item 3.1.1
- 3.1.1.3 Third (3rd) year pricing on item 3.1.1

\$ 3,020.00
3,171.00
3,322.00

- 3.1.2 One (1) Annual Standard Software Support Agreement that includes thirty two (32) Reader Add On — Honeywell ProWatch Part # SSAPWCER - with two (2) one (1) year renewals listed below:

- 3.1.2.1 First (1st) year pricing on item 3.1.2
- 3.1.2.2 Second (2nd) year pricing on item 3.1.2
- 3.1.2.3 Third (3rd) year pricing on item 3.1.2

\$ 390.00
417.30
429.00

- 3.1.3 Eleven (11) Annual Standard Software Support Agreement Concurrent User Licenses — Honeywell ProWatch Part # SSAPWCEU - with two (2) one (1) year renewals listed below:

- 3.1.3.1 First (1st) year pricing on item 3.1.3
- 3.1.3.2 Second (2nd) year pricing on item 3.1.3
- 3.1.3.3 Third (3rd) year pricing on item 3.1.3

\$ 300.00 X 11 = \$ 3,300.00
330.00 X 11 = 3,630.00
345.00 X 11 = 3,795.00

- 3.1.4 One (1) Annual Standard Software Support Agreement Concurrent Badging License — Honeywell ProWatch Part # SSAPWCEB - with two (2) one (1) year renewals listed below:

- 3.1.4.1 First (1st) year pricing on item 3.1.4
- 3.1.4.2 Second (2nd) year pricing on item 3.1.4
- 3.1.4.3 Third (3rd) year pricing on item 3.1.4

\$ 350.00
367.50
385.50

- 3.1.5 One (1) Annual Standard Software Support Agreement LWVMSPRE LobbyWorks Visitor Manager Version 4.0 Premier Edition — Honeywell LobbyWorks Part # SSALWVMSPRE - with two (2) one (1) year renewals listed below:

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3.1.5.1 First (1st) year pricing on item 3.1.5

\$987.00

3.1.5.2 Second (2nd) year pricing on item 3.1.5

1,036.35

3.1.5.3 Third (3rd) year pricing on item 3.1.5

1,085.70

3.1.6 One (1) Annual Standard Software Support Agreement LWVMSFRD
LobbyWorks Visitor Manager Version 4.0 Front Desk License — Honeywell
LobbyWorks Part # SSALWVMSFRD - with two (2) one (1) year renewals
listed below:

3.1.6.1 First (1st) year pricing on item 3.1.6

\$612.00

3.1.6.2 Second (2nd) year pricing on item 3.1.6

642.60

3.1.6.3 Third (3rd) year pricing on item 3.1.6

673.20

3.1.7 One (1) Annual Standard Software Support Agreement LWVMSWEB
LobbyWorks Visitor Manager Version 4.0 Web Center — Honeywell
LobbyWorks Part # SSALWVMSWEB - with two (2) one (1) year renewals
listed below:

3.1.7.1 First (1st) year pricing on item 3.1.7

\$700.00

3.1.7.2 Second (2nd) year pricing on item 3.1.7

735.00

3.1.7.3 Third (3rd) year pricing on item 3.1.7

770.00

3.1.8 One (1) Annual Standard Software Support Agreement LWVMSNOT
LobbyWorks Visitor Manager Version 4.0 Notify — Honeywell
LobbyWorks Part # SSALWVMSNOT - with two (2) one (1) year renewals
listed below:

3.1.8.1 First (1st) year pricing on item 3.1.8

\$274.00

3.1.8.2 Second (2nd) year pricing on item 3.1.8

287.70

3.1.8.3 Third (3rd) year pricing on item 3.1.8

301.40

3.1.9 One (1) Factory Re-instatement Fee Part # SSAREINSTATE-SSA, or equal, if
applicable and/or required in order for the successful vendor to fulfill their
requirement to provide the Contract Items. *

*Applicable, * Required for 1st YEAR. \$5353.54*

** Required for 2nd and 3rd YEAR,
* IF RENEWED AFTER DUE DATE.*

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 Vendor Preference, if applicable.

1. Application is made for 2.5% 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 2.5% 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**,

3. Application is made for 2.5% 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**,

4. Application is made for 5% 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**,

5. Application is made for 3.5% 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**,

6. Application is made for 3.5% 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.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.

☐ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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.

Bidder: NEOTECH SYSTEMS INC. Signed: Michael B. [Signature]

Date: 12-11-14 Title: VP

RFQ No. HHR1500000003

STATE 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.

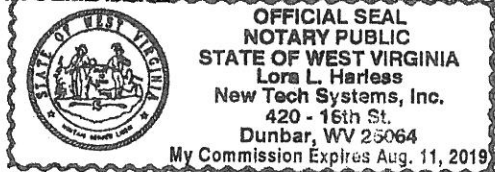
"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' 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: NEUTECH SYSTEMS INC.Authorized Signature: [Signature] Date: 12/10/14State of WVCounty of Kanawha, to-wit:Taken, subscribed, and sworn to before me this 10 day of Dec, 2014My Commission expires 8/11, 2019

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature: Lora L. Harless]
 Purchasing Affidavit (Revised 07/01/2012)



420 16th Street
Dunbar, WV 25064
office: 304-766-0000
fax: 304-766-0003
www.newtechwv.com

To: WV Dept. of Health and Human Resources
Attn:
One Davis Square, Rm 115

CHARLESTON, WV 25301
USA

Quote ID: DWRDQ1668-05
Date: 12/11/14
Terms: Net, ON RECEIPT
Sales Tax: see below
FOB: SP

Phone:

Fax:

Expires:

Project: This Quote in response to your CRFQ # HHR1500000003, and is attached to this State Quote Request.

Qty	Manufacturer	Part Number	Description	Unit	Extended
<u>RENEWAL OF THE SSA items as shown below for " first year ", which begins from the date / month you renew the SSA and the date stated on your purchase order .</u>					
1	Honeywell	SSAPWCE	Annual Prowatch (SSA) Software Support Agreement , for the Corporate Edition System for the " first year."	\$3,020.00	\$3,020.00
Quotation Does not include any on site monies for labor, by NSI or Honeywell.					
1	Honeywell	SSAPWCER	Annual Prowatch Standard 32 Reader	\$390.00	\$390.00
11	Honeywell	SSAPWCEU	Annual Prowatch Concurrent User License	\$300.00	\$3,300.00
1	Honeywell	SSAPWCEB	Annual Prowatch Concurrent Badging License	\$350.00	\$350.00
1	Honeywell	SSALWVMSPRE	Annual Prowatch LobbyWorks initial license	\$987.00	\$987.00
1	Honeywell	SSALWVMSFRD	Annual Prowatch LobbyWorks front desk	\$612.00	\$612.00
1	Honeywell	SSALWVMSWEB	Annual Prowatch LobbyWorks Web Center	\$700.00	\$700.00
1	Honeywell	SSALWVMSNOT	Annual Prowatch LobbyWorks Notify	\$274.00	\$274.00
1	Honeywell	SSAREINSTATE-SA	REQUIRED re-instatement fee for the above SSA Items as shown, will be charged in addition to each SSA price	\$5,353.54	\$5,353.54
Total First Year					\$14,986.54

Renewal of the SSA items as shown below for the " second year." Must be renewed prior to the expiration date of the first year .

*** If this is allowed to expire before the renewal for the second year , the Re-instatement fee will apply.**

1	Honeywell	SSAPWCE	Annual Prowatch (SSA) Software Support Agreement for the Corporate Edition System for the " second year."	\$3,171.00	\$3,171.00
1	Honeywell	SSAPWCER	Annual Prowatch 32 Reader	\$417.30	\$417.30

Qty	Manufacturer	Part Number	Description	Unit	Extended
11	Honeywell	SSAPWCEU	Annual Prowatch Concurrent User License	\$330.00	\$3,630.00
1	Honeywell	SSAPWCEB	Annual Prowatch Concurrent Badging License Add-on	\$367.50	\$367.50
1	Honeywell	SSALWVMSPRE	Annual Prowatch LobbyWorks initial license	\$1,036.35	\$1,036.35
1	Honeywell	SSALWVMSFRD	Annual Prowatch LobbyWorks Front Desk	\$642.60	\$642.60
1	Honeywell	SSALWMSWEB	Annual Prowatch LobbyWorks Web Center	\$735.00	\$735.00
1	Honeywell	SSALWMSNOT	Annua Prowatch LobbyWorks Notify	\$287.70	\$287.70
Total Second Year*					\$10,287.45

*** Note: Should a P.O. for the renewal of the SSA for the second year not be issued until after the expiration date , the Re-Instatement fee will apply. Amount of \$5,353.54.**

Renewal of the SSA items as shown below for the "Third Year" Must be renewed prior to the expiration date of the second year.

*** If this is allowed to expire before renewal for the third year, the Re-instatement fee will apply.**

1	Honeywell	SSAPWCE	Annual Prowatch (SSA) Software Support Agreement , for the Corporate Edition System for the "third year."	\$3,322.00	\$3,322.00
1	Honeywell	SSAPWCER	Annual Prowatch 32 Reader	\$429.00	\$429.00
11	Honeywell	SSAPWCEU	Annual Prowatch Standard Concurrent User License	\$345.00	\$3,795.00
1	Honeywell	SSAPWCEB	Annual Prowatch Concurrent Badging License	\$385.00	\$385.00
1	Honeywell	SSALWVMSPRE	Annual Prowatch LobbyWorks initial license	\$1,085.70	\$1,085.70
1	Honeywell	SSALWVMSFRD	Annual Prowatch LobbyWorks Front Desk	\$673.20	\$673.20
1	Honeywell	SSALWMSWEB	Annual Prowatch LobbyWorks Web Center	\$770.00	\$770.00
1	ProWatch	SSALWMSNOT	Annual Prowatch LobbyWorks Notify	\$301.40	\$301.40
Total Third Year*					\$10,761.30

*** Note: Should a P.O. for the renewal of the SSA for the third year not be issued until after the expiration date, the Re-Instatement fee will apply. Amount of \$5,353.54**

TERMS: NET 30

SHOULD YOU HAVE QUESTIONS, please call me at 304-539-6921 cell or 304-766-0000 office

SINCERELY,

DAVID L. WALLS

HONEYWELL SOFTWARE: Pro-Watch 3.80 software solution and applications

END-USER LICENSE AGREEMENT FOR HONEYWELL SOFTWARE

IMPORTANT-READ CAREFULLY: This Honeywell End-User License Agreement (this "Agreement") is a legal agreement between you (either an individual or a single entity) and Honeywell International Inc. (including its subsidiaries) for the Honeywell software product identified above, which includes computer software and may include associated media, printed materials, and "online" or electronic documentation, and any future versions, releases, updates, patches, error fixes and bug fixes of the above identified Honeywell software product that is provided by Honeywell to you ("HONEYWELL SOFTWARE").

By installing, copying, or otherwise using the HONEYWELL SOFTWARE, you agree to be bound by the terms and conditions in this Agreement. If you do not agree to the terms and conditions in this Agreement, do not install or use the HONEYWELL SOFTWARE; you may, however, return it to your place of purchase for a full refund.

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1. LICENSE

The HONEYWELL SOFTWARE includes software owned by Honeywell and software licensed to Honeywell, and is protected by United States' and international copyright laws and treaties, as well as other intellectual property laws and treaties. The HONEYWELL SOFTWARE is licensed to you, not sold.

Subject to the terms below, Honeywell grants you, under this Agreement, a limited, non-exclusive, non-transferable license (without the right to sublicense) to use one copy of the HONEYWELL SOFTWARE, on one computer or workstation, for your internal personal or commercial purposes, and not for re-sale or re-distribution.

You are specifically prohibited from making any additional copies of the HONEYWELL SOFTWARE, for charging for any copies, however made, and from distributing such copies with other products of any kind, commercial or otherwise, without prior written signed permission from Honeywell.

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The HONEYWELL SOFTWARE may contain or be derived from materials of third party licensors. Such third party materials maybe subject to restrictions in addition to those listed in this Agreement, which restrictions, if any, are included in the documents accompanying such third party software. You agree that any third party supplier shall have the right to enforce this Agreement with respect to such third party's software.

Nothing in this Agreement shall restrict, limit or otherwise affect any rights or obligations you may have, or conditions to which you may be subject, under any applicable open source licenses to any open source code contained in the HONEYWELL SOFTWARE.

2. KEYS AND ACCESS

Honeywell shall provide you with any Software keys necessary to permit you to gain access to the HONEYWELL SOFTWARE contained on the media shipped or copy provided to you. You shall not disclose the Software keys to any other person or entity. You shall not circumvent, or attempt to circumvent, any license management, security devices, access logs, or other measures provided in connection with the HONEYWELL SOFTWARE, or permit or assist any other person or entity to do the same. You shall not attempt to modify, tamper with, reverse engineer, reverse compile or disassemble the keys. Upon your use of a new key for the HONEYWELL SOFTWARE, you represent and warrant that you will not use the superseded key to access the HONEYWELL SOFTWARE.

3. SUPPORT SERVICES

You may separately contract with Honeywell to receive support services related to the HONEYWELL SOFTWARE ("Support Services"), subject to and governed by the terms of a separate Support Services Agreement. Any supplemental software code provided to you as part of the Support Services shall be considered part of the HONEYWELL SOFTWARE and subject to the terms and conditions of this Agreement. With respect to technical information you provide to Honeywell as part of the Support Services, Honeywell may use such information for its business purposes, including for product support and development. Honeywell will not utilize such technical information in a form that personally identifies you.

In any event, you shall promptly report to Honeywell any errors or bugs with respect to your evaluation and use of the HONEYWELL SOFTWARE. In any such report, you agree to designate no more than two contacts who shall be responsible for communicating with Honeywell.

4. WARRANTY DISCLAIMERS AND LIABILITY LIMITATIONS

HONEYWELL SOFTWARE, AND ANY AND ALL ACCOMPANYING SOFTWARE, FILES, DATA AND MATERIALS, ARE DISTRIBUTED AND PROVIDED AS IS AND WITH NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, WHETHER EXPRESS OR IMPLIED. HONEYWELL EXPRESSLY DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

The entire risk arising out of use or performance of HONEYWELL SOFTWARE remains with you.

THE MAXIMUM AGGREGATE CUMULATIVE LIABILITY OF HONEYWELL ARISING OUT OF OR RELATING TO YOUR USE OF HONEYWELL SOFTWARE OR OTHERWISE ARISING OUT OF OR RELATING TO THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT (REGARDLESS OF LEGAL THEORY, WHETHER IN TORT, CONTRACT, OR OTHERWISE) WILL BE THE AMOUNT THAT YOU PAID FOR THE HONEYWELL SOFTWARE. IN ADDITION, IN NO EVENT SHALL HONEYWELL, OR ITS PRINCIPALS, SHAREHOLDERS, OFFICERS, EMPLOYEES, AFFILIATES, CONTRACTORS, SUBSIDIARIES, OR PARENT ORGANIZATIONS, BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES WHATSOEVER RELATING TO THE USE OF HONEYWELL SOFTWARE, OR TO YOUR RELATIONSHIP WITH HONEYWELL, EVEN IF HONEYWELL HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

5. TERMINATION

The license granted in this Agreement becomes effective on the date you legally acquire the HONEYWELL SOFTWARE and will automatically terminate if you breach any of its terms or conditions, without prejudice to any other rights or remedies available to Honeywell. If the HONEYWELL SOFTWARE is provided to you on a subscription basis, then your right to possess or use the HONEYWELL SOFTWARE will terminate at the end of the applicable subscription period. Immediately upon termination or expiration of the license granted in this Agreement, you must destroy all copies of the HONEYWELL SOFTWARE and all of its component parts from your systems, and either return to Honeywell or destroy the original and any stand-alone copies of the HONEYWELL SOFTWARE and all of its component parts.

6. MISCELLANEOUS

You may not assign or transfer the license granted hereunder or the HONEYWELL SOFTWARE without Honeywell's prior written consent. Any assignment or transfer in contravention to the foregoing shall be null and void.

This Agreement is governed by the laws of the State of New York. Each of the parties hereto irrevocably consents to the jurisdiction of the Federal and state courts in New York, New York, to the exclusion of all other courts. If this product was acquired outside the United States, then local law may apply.

Honeywell has the right to audit your compliance with the terms and conditions of this Agreement, including without limitation, ensuring that you are not using more than one copy of the HONEYWELL SOFTWARE, or bypassing the software keys to engage in unauthorized, unlicensed use of the HONEYWELL SOFTWARE, and to immediately terminate your license in this Agreement if an audit shows that you are in breach with any of the terms and conditions of this Agreement, as well as to enforce all other rights and remedies available under this Agreement or otherwise under law or at equity.

The failure of Honeywell to enforce at any time any of the provisions of this Agreement shall not be construed to be a continuing waiver of any provisions hereunder nor shall any such failure prejudice the right of Honeywell to take any action in the future to enforce any provisions hereunder.

It is understood and agreed that, notwithstanding any other provisions of this Agreement, breach of any provision of this Agreement by you may cause Honeywell irreparable damage for which recovery of money damages would be inadequate, and that Honeywell shall therefore be entitled to obtain timely injunctive relief to protect Honeywell's rights under this Agreement in addition to any and all remedies available at law.

Nothing contained herein shall be construed as creating any agency, employment, relationship, partnership, principal-agent or other form of joint enterprise between the parties.

The section headings appearing in this Agreement are inserted only as a matter of convenience and in no way define, limit, construe, or describe the scope or extent of such section or in any way affect this Agreement.

Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law. But, if any provision of this Agreement is held to be invalid, illegal or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other provision in that jurisdiction, but this Agreement shall be reformed, construed and enforced in such jurisdiction as if such invalid, illegal or unenforceable provision had never been contained herein. Further, such invalidity, illegality or unenforceability shall not affect any of the provisions in this Agreement in any other jurisdiction.

This Agreement constitutes the entire agreement between you and Honeywell and supersedes in their entirety any and all oral or written agreements previously existing between you and Honeywell with respect to the subject matter hereof. This Agreement may only be amended or supplemented by a writing that refers explicitly to this Agreement and that is signed by duly authorized representatives of you and Honeywell. The preprinted terms and conditions of any Purchase Order issued by you in connection with this Agreement shall not be binding to Honeywell and shall not be deemed to modify this Agreement.

Software and technical information delivered under this Agreement is subject to U.S. export control laws and may be subject to export or import regulations in other countries. You agree to strictly comply with all such laws and regulations, and you shall be solely responsible for obtaining any import, export, re-export approvals and licenses required for such software any technical information, and retaining documentation to support compliance with those laws and regulations.



Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Request for Quotation
21 - Info Technology

Proc Folder: 23767

Doc Description: Honeywell ProWatch 4.1 and LobbyWorks 4.0 Software Support

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2014-11-19	2014-12-10 13:30:00	CRFQ 0506 HHR1500000003	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address

Phone Number:

NEOTECH SYSTEMS INC.

420 16th ST.

DUNBAR, WV 26064 304-766-0000

FOR INFORMATION CONTACT THE BUYER

Robert Kilpatrick

(304) 558-0067

robert.p.kilpatrick@wv.gov

Signature X

Michael Boyer

FEIN #

20-5736303

DATE

12-11-14

All offers subject to all terms and conditions contained in this solicitation

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	SSAPWCE, or equal, First Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Annual SSA ProWatch Corporate Edition - Includes support for one (1) server license, one (1) concurrent user license, one(1) concurrent badging license, ninety- six (96) reader licenses - Honeywell Part #SSAPWCE, or equal - 1 year pricing for item 3.1.1.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	SSAPWCE, or equal, Second Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Second year pricing for software license maintenance & support on Item 3.1.1.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	SSAPWCE, or equal, Third Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Third year pricing for software license maintenance and support on Item 3.1.1.3

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	SSAPWCER, or equal, First Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Annual SSA 32 Reader Add On - includes thirty two (32) reader add on - Honeywell Part #SSAPWCER - 1st. year pricing on Item 3.1.2.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	SSAPWCER, or equal, Second Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Second year pricing for software license maintenance and support on Item 3.1.2.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	SSAPWCER, or equal, Third Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Third Year pricing for software license maintenance and support on item 3.1.2.3

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	SSAPWCEU, or equal, First Year	11.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Annual SSA Concurrent Badging License - Honeywell Part #SSAPWCEU - 1st. year pricing on Item 3.1.3.1

Quantity: 11, 1 year for each of the 11 licenses

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	SSAPWCEU, or equal, Second Year	11.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Second year pricing for software license maintenance and support on item 3.1.3.2

Quantity: 11, 1 year for each of the 11 licenses

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	SSAPWCEU, or equal, Third Year	11.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Third year pricing for software license maintenance and support on item 3.1.3.3

Quantity: 11, 1 year for each of the 11 licenses

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	SSAPWCEB, or equal, First Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Annual SSA Concurrent Badging License - Honeywell Part #SSAPWCEB - 1st. year pricing on Item 3.1.4.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	SSAPWCEB, or equal, Second Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Second year pricing for software license maintenance and support on item 3.1.4.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	SSAPWCEB, or equal, Third Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Third year pricing for software license maintenance and support on item 3.1.4.3

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	SSALWVMSPRE, or equal, First Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Annual SSA LobbyWorks Visitor Manager Version 4.0 Premier Edition - Honeywell Part #SSALWVMSPRE - 1st. year pricing on item 3.1.5.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	SSALWVMSPRE, or equal, Second Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Second Year pricing for software license maintenance and support on item 3.1.5.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	SSALWVMSPRE, or equal, Third Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Third Year pricing for software license maintenance and support for item 3.1.5.3

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	SSALWVMSFRD, or equal, First Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Annual SSA LobbyWorks Visitor Manager Version 4.0 Front Desk License - Honeywell Part #SSALWVMSFRD - 1st. year pricing on 3.1.6.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	SSALWVMSFRD, or equal, Second Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Second Year pricing for software license maintenance and support on item 3.1.6.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	SSALWVMSFRD, or equal, Third Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Third Year pricing for software license maintenance and support on item 3.1.6.3

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	SSALWVMSWEB, or equal, First Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Annual SSA LobbyWorks Visitor Manager Version 4.0 Web Center - Honeywell Part #SSALWVMSWEB - 1st. year pricing on 3.1.7.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	SSALWVMSWEB, or equal, Second Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Second Year pricing for software license maintenance and support on item 3.1.7.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	SSALWMSWEB, or equal, Third Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :
Third Year pricing for software license maintenance and support for Item #3.1.7.3

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	SALWMSNOT, or equal, First Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :
Annual SSA LobbyWorks Visitor Manager Version 4.0 Notify - Honeywell Part #SSALWMSNOT - 1st. year pricing on item 3.1.8.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	SALWMSNOT, or equal, Second Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Second Year pricing for software license maintenance and support on Item 3.1.8.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS/FACILITY MANAGEMENT ONE DAVIS SQUARE, FIRST FLOOR RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	SALWMSNOT, or equal, Third Year	1.00000	YR		

Comm Code	Manufacturer	Specification	Model #
81112208			

Extended Description :

Third Year pricing for software license maintenance and support on Item 3.1.8.3

HHR1500000003	Document Phase Draft	Document Description Honeywell ProWatch 4.1 and Lob byWorks 4.0 Software Support	Page 12 of 12
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

☒ A pre-bid meeting will not be held prior to bid opening.

☐ A NON-MANDATORY PRE-BID meeting will be held at the following place and time:

☐ A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding. Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: Friday, November 28, 2014 by 3:00pm EST

Submit Questions to: Robert P Kilpatrick, Senior Buyer
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: robert.p.kilpatrick@wv.gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile. The bid delivery address is:

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

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:

BUYER: Robert P Kilpatrick, File 22

SOLICITATION NO.: CRFQ 0506 HHR1500000003

BID OPENING DATE: December 10, 2014

BID OPENING TIME: 1:30pm EST

FAX NUMBER: 304-558-3970

In the event that Vendor is responding to a request for proposal, and chooses to respond in a manner other than by electronic submission through wvOASIS, the Vendor shall submit one original technical and one original cost proposal plus na convenience copies of each to the Purchasing Division at the address shown above. Additionally, if Vendor does not submit its bid through wvOASIS, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

☐ Technical

☒ Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: Wednesday, December 10, 2014 at 1:30pm EST

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
10. **ALTERNATES:** Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
12. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
13. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
14. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
15. **PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.
16. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the

same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

- 17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1. **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2. **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
 - 2.3. **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4. **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
 - 2.5. **"Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
 - 2.6. **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.7. **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8. **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

Initial Contract Term: This Contract becomes effective on upon award and extends for a period of one (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to two (2) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed 24 months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

- ☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.
- ☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.
- ☐ **One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.
- ☐ **Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
 - ☐ **Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.
 - ☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
 - ☒ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
 - ☐ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

☐ **BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

☐ **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

☐ **Commercial General Liability Insurance:** In the amount of _____ or more.

☐ **Builders Risk Insurance:** In an amount equal to 100% of the amount of the Contract.

☐
☐
☐
☐
☐

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

- ☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

☐
☐
☐
☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
10. **LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
11. **LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount of NA for NA.
This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 12. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Award Document, upon receipt.
- 13. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 14. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- 15. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 16. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 17. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 18. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 19. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable law.
- 20. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with

prevailing wage requirements and determining when prevailing wage requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

21. **ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
22. **MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
23. **WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
24. **SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
25. **ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
26. **WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
27. **STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
28. **BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

29. CONFIDENTIALITY: The Vendor agrees that it 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/default.html>.

30. DISCLOSURE: Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code §§ 29B-1-1 et seq. and the competitive bidding laws found West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. A legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Additionally, pricing or cost information will not be considered exempt from disclosure and requests to withhold publication of pricing or cost information WILL NOT BE HONORED.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

31. LICENSING: In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor 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 agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

- 32. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.
- 33. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.
- 34. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.
- ☐ Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.
- 35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but

not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- ☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

- ☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater.

For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

NEUTECH SYSTEMS INC
(Company)

Michl Bryant, Jr.
(Authorized Signature) (Representative Name, Title)

304-766-0000 / 304-766-0003 12-11-14
(Phone Number) (Fax Number) (Date)

CENTRALIZED REQUEST FOR QUOTATION
CRFQ 0506 HHR1500000003
Honeywell ProWatch and LobbyWorks Software Support Agreement

31

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resources [WVDHHR] to establish a contract for the purchase of Honeywell ProWatch 4.1 and LobbyWorks 4.0 Software Support Agreements [SSA], or equal (see Current Operating Environment, below).

Current Operating Environment: Vendor must provide mandatory Contract Items listed in Section 3.1 that are compatible with the current operating environment. Compatibility means there will be no reconstruction, reconfiguration, or alteration to the Agency's existing operating environment.

In the Current Operating Environment, the Agency uses Honeywell ProWatch 4.1 and LobbyWorks 4.0 software for its building security needs.

Bidders should submit with their bids copies of all terms and conditions for which they will require Agency agreement in order to fulfill the Contract.

- 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" means annual Software Support Agreements for Honeywell ProWatch 4.1 and Honeywell LobbyWorks 4.0, or equal.

2.2 "Pricing Page" means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.

2.3 "RFQ" means the official centralized request for quotation published by the Purchasing Division and identified as CRFQ 0506 HHR1500000003.

3. GENERAL REQUIREMENTS:

3.1 Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.

3.1.1 One (1) Annual Standard Software Support Agreement ProWatch Corporate Edition. Includes support for one (1) server license, one (1) concurrent user

Honeywell ProWatch and LobbyWorks Software Support Agreement

license, one (1) concurrent badging license, ninety six (96) reader licenses – Honeywell ProWatch Part # SSAPWCE – with two (2) one (1) year renewals listed below:

- 3.1.1.1 First (1st) year pricing on item 3.1.1
- 3.1.1.2 Second (2nd) year pricing on item 3.1.1
- 3.1.1.3 Third (3rd) year pricing on item 3.1.1

- 3.1.2** One (1) Annual Standard Software Support Agreement that includes thirty two (32) Reader Add On – Honeywell ProWatch Part # SSAPWCER - with two (2) one (1) year renewals listed below:

- 3.1.2.1 First (1st) year pricing on item 3.1.2
- 3.1.2.2 Second (2nd) year pricing on item 3.1.2
- 3.1.2.3 Third (3rd) year pricing on item 3.1.2

- 3.1.3** Eleven (11) Annual Standard Software Support Agreement Concurrent User Licenses – Honeywell ProWatch Part # SSAPWCEU - with two (2) one (1) year renewals listed below:

- 3.1.3.1 First (1st) year pricing on item 3.1.3
- 3.1.3.2 Second (2nd) year pricing on item 3.1.3
- 3.1.3.3 Third (3rd) year pricing on item 3.1.3

- 3.1.4** One (1) Annual Standard Software Support Agreement Concurrent Badging License – Honeywell ProWatch Part # SSAPWCEB - with two (2) one (1) year renewals listed below:

- 3.1.4.1 First (1st) year pricing on item 3.1.4
- 3.1.4.2 Second (2nd) year pricing on item 3.1.4
- 3.1.4.3 Third (3rd) year pricing on item 3.1.4

- 3.1.5** One (1) Annual Standard Software Support Agreement LWVMSPRE LobbyWorks Visitor Manager Version 4.0 Premier Edition – Honeywell LobbyWorks Part # SSALWVMSPRE - with two (2) one (1) year renewals listed below:

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3.1.5.1 First (1st) year pricing on item 3.1.5

3.1.5.2 Second (2nd) year pricing on item 3.1.5

3.1.5.3 Third (3rd) year pricing on item 3.1.5

3.1.6 One (1) Annual Standard Software Support Agreement LWVMSFRD
LobbyWorks Visitor Manager Version 4.0 Front Desk License – Honeywell
LobbyWorks Part # SSALWVMSFRD - with two (2) one (1) year renewals
listed below:

3.1.6.1 First (1st) year pricing on item 3.1.6

3.1.6.2 Second (2nd) year pricing on item 3.1.6

3.1.6.3 Third (3rd) year pricing on item 3.1.6

3.1.7 One (1) Annual Standard Software Support Agreement LWVMSWEB
LobbyWorks Visitor Manager Version 4.0 Web Center – Honeywell
LobbyWorks Part # SSALWVMSWEB - with two (2) one (1) year renewals
listed below:

3.1.7.1 First (1st) year pricing on item 3.1.7

3.1.7.2 Second (2nd) year pricing on item 3.1.7

3.1.7.3 Third (3rd) year pricing on item 3.1.7

3.1.8 One (1) Annual Standard Software Support Agreement LWVMSNOT
LobbyWorks Visitor Manager Version 4.0 Notify – Honeywell
LobbyWorks Part # SSALWVMSNOT - with two (2) one (1) year renewals
listed below:

3.1.8.1 First (1st) year pricing on item 3.1.8

3.1.8.2 Second (2nd) year pricing on item 3.1.8

3.1.8.3 Third (3rd) year pricing on item 3.1.8

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Bidders should provide with their bid a copy of any software support or licensing Terms and Conditions which the State of West Virginia or the Agency will have to agree to, whether by signing or in any other manner (eg, "break-the-seal," digital acceptance, etc) in order to receive the commodities or services covered by this solicitation. These terms and conditions will be required prior to award of any Contract resulting from this bid solicitation, and vendor's inability to supply required terms and conditions may be grounds for disqualification of the bid.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for all of the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total of all Commodity Line Total Prices on the Pricing Page.

Initial Contract Award will be only for the Year One Contract Items, with subsequent Years Two and Three added upon approval of optional renewal change orders.

4.2 Pricing Page: Vendor should complete the Pricing Page by inserting the Unit Price for each Commodity Line. Unit Price is multiplied by Quantity (Qty) to calculate Total Price for each Commodity Line. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

Note: there is no additional electronic version of the pricing page to be acquired. Vendors not responding electronically in WVOasis should download the assembled CRFQ document with highest Version number, provide their pricing thereon, and submit it with any other documentation they choose to include with their paper bid.

5. PAYMENT:

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

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6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order. Vendor shall deliver the Contract Items within ten (10) working days after receiving a purchase order. Contract Items must be delivered to Agency at WVDHHR – Operations – Office of Safety, Security, and Loss Management – One Davis Square, Suite 100 West, Room 118, Charleston, WV 25301.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

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.

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7 VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.