



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 54218

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0608

Vendor ID: 

SO Doc ID: COR1500000027

Legal Name: BREWER & COMPANY OF WV INC

Published Date: 1/23/15

Alias/DBA:

Close Date: 2/3/15

Total Bid: \$0.00

Close Time: 13:30

Response Date: 

Status: Closed

Response Time: Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State Of West Virginia
 Solicitation Response**

Proc Folder : 54218

Solicitation Description : Addendum No. 1 - Fire alarm and protection WVDOC facilities

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-02-03 13:30:00	SR 0608 ESR02031500000001877	1

VENDOR

000000200163
 BREWER & COMPANY OF WV INC

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Signature X FEIN # DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Fire Alarm System Inspections and Testing	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description : Addendum No. 1 - To include the pre-bid sign-in sheet, the Drug-Free Workplace Affidavit (WV-73) and Certified Drug-Free Workplace Report Coversheet (WV-72). The bid opening remains 02/03/2015 at 1:30 pm. See attached pages.

THE WV PURCHASING DIVISION FOR THE AGENCY, WV DIVISION OF CORRECTIONS, IS SOLICITING BIDS FOR



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

State of West Virginia
 Request for Quotation
 31 – Public Safety

Proc Folder: 54218

Doc Description: Fire Alarm and Fire Protection for all WVDOC facilities

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2014-12-31	2015-02-03 13:30:00	CRFQ 0608 COR1500000027	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.yle@wv.gov

Signature X

FEIN #

55-0334215

DATE

02/02/15

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

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT DIVISION OF CORRECTIONS - CENTRAL OFFICE 1409 GREENBRIER ST STE 300		FISCAL DEPARTMENT DIVISION OF CORRECTIONS - CENTRAL OFFICE STE 300 1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON	WV 25311
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Fire Alarm System Inspections and Testing	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :

THE WV PURCHASING DIVISION FOR THE AGENCY, WV DIVISION OF CORRECTIONS, IS SOLICITING BIDS FOR AN OPEN-END CONTRACT FOR THE FIRE ALARM AND FIRE PROTECTION SYSTEMS AT ALL WVDOC FACILITIES THROUGHOUT THE STATE, PER THE ATTACHED SPECIFICATIONS.

PLEASE NOTE: THERE WILL BE AN OPTIONAL PRE-BID MEETING HELD ON 01/20/2015 10:00 AM AT THE WV CORRECTIONAL INDUSTRIES OFFICE, 2ND FLOOR CONFERENCE ROOM AT 617 LEON SULLIVAN WAY CHARLESTON, WV 25301.

COR150000027	Document Phase Final	Document Description Fire Alarm and Fire Protection for all WVDOC facilities	Page 3 of 3
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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:

January 20, 2015 at 10:00 am
WV Correctional Industries Industries
617 Leon Sullivan Way
Charleston, WV 25301

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: January 22, 2015 by 4:00 pm

Submit Questions to: Tara Lyle
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: Tara.L.Lyle@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:
SOLICITATION NO.:
BID OPENING DATE:
BID OPENING TIME:
FAX NUMBER:

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 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).

February 3, 2015 at 1:30 pm
Bid Opening Date and Time:
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 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 three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed 36 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 \$250,000.00
_____ or more.

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

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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

for _____.

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.

Brewer & Company of WV, Inc
(Company)

JM JIM MACE - SERVICE DEPT
(Authorized Signature) (Representative Name, Title)

304-744-5314 304-744-5353 2/2/15
(Phone Number) (Fax Number) (Date)

CRFQ - COR150000027 - REQUEST FOR QUOTATIONS

CONTRACT FOR THE FIRE ALARM AND FIRE PROTECTION SYSTEMS AT ALL WEST VIRGINIA DIVISION OF CORRECTIONS AS SPECIFIED BELOW

The West Virginia Division of Corrections Facility (DOC) is soliciting bids for an open-ended contract for the fire alarm and fire protection systems at all DOC Correctional and Work Release Centers.

An optional pre-bid conference is scheduled for 01/20/2015 at 10:00 am at the West Virginia Division of Correctional Industries office in the Second Floor Conference Room. The office is located at 617 Leon Sullivan Way Charleston, WV 25301. Vendors interested in attending the pre-bid conference should call or email, but is not required, to pre-register with the following individual:

Name: Philip Farley
Phone: 304-549-1050
Email: Philip.K.Farley@wv.gov

Optional facility site visits are available, but must be coordinated with the above-mentioned contact.

Vendors quoting this project **SHALL** comply with the below Specifications:

PART I: SUMMARY OF PROJECT, STANDARD SPECIFICATIONS, AND REQUIREMENTS

1.01 DESCRIPTION, PURPOSE, AND SCOPE

A. The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Correction to establish a contract to provide inspections, testing, maintenance, repairs, replacement parts, and installation of new devices and equipment for the fire alarm and fire protection systems listed in section 1.01(B) at the following facilities:

- 1) Anthony Correctional Center
- 2) Beckley Correctional Center
- 3) Charleston Work Release Center
- 4) Denmark Correctional Center
- 5) Huntington Work Release Center
- 6) Huttonsville Correctional Center
- 7) Lakin Correctional Center

- 8) Martinsburg Correctional Center
- 9) Mount Olive Correctional Center
- 10) Northern Correctional Center
- 11) Parkersburg Correctional Center
- 12) Pruntytown Correctional Center
- 13) Saint Marys Correctional Center
- 14) Salem Correctional Center

B. The contract will included the following:

- 1) **Fire alarm systems and batteries:**
 - a) **There are estimated information at each of the above stated facilities in Exhibit A for the fire alarm systems and batteries. Please note Exhibit A is estimated information and it will be the Vendors responsibility to get a correct amount of devices.**
 - b) **Vendor shall not and cannot subcontract any services performed under this portion of the contract.**
- 2) **The sprinkler systems, backflow preventers, fire hydrants, fire pumps, and stand pipe systems:**
 - a) **There are estimated information at each of the above stated facilities in Exhibit B for the sprinkler systems, backflow preventers, fire hydrants, fire pump systems, and stand pipe systems. Please note Exhibit B is estimated information and it will be the Vendors responsibility to get a correct amount of devices.**
 - b) **Vendor shall not and cannot subcontract any services performed under this portion of the contract.**
- 3) **The kitchen fixed fire suppression systems and fire extinguishers:**
 - a) **There are estimated information at each of the above stated facilities in Exhibit C for the kitchen fixed fire suppression systems and fire extinguishers. Please note Exhibit C is estimated information and it will be the Vendors responsibility to get a correct amount of devices.**

- b) Vendor shall not and cannot subcontract any services performed under this portion of the contract.
- 4) On the pricing pages in Exhibit D, vendor must insert the requested information in the appropriate spaces and performing the calculations necessary to arrive at an overall cost.
- 5) All new installation of devices and equipment or renovations of existing system of the above stated information in section 1.01(B).

1.02 DEFINITIONS: The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section two (2) of the General Terms and Conditions of the RFQ.

- A. Inspection as herein stated, shall be defined as organized examinations or formal evaluation of the information state above in 1.01(B) and their parts and components in accordance with all current state and federal laws, to include any annual, bi-annual, quarterly, or monthly inspections.
- B. Corrective Maintenance as stated herein, shall mean maintenance performed on an as required basis to correct a malfunction or failure in the equipment. No preventative or correction maintenance shall be performed without authorization by the Agency.
- C. Holidays shall mean days designated by WV Code § 2-2-1 as legal holidays (New Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, West Virginia Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Lincoln's Day, Election Days, and Christmas Day).
- D. Costs for Parts as herein stated, shall be defined as the actual documented cost for the parts as purchased by the Vendor.
- E. "Pricing Page" as stated herein, shall mean the pages upon which Vendor should list its proposed price for the Contract Services. The Pricing Pages of the RFQ are attached hereto as Exhibit D.
- F. "RFQ" as stated herein, shall mean the official request for quotation published by the Purchasing Division and identified as CRFQ COR150000027.

1.03 QUALIFICATIONS: Vendor shall have the following minimum qualifications:

- A. All technicians must be trained with experience in fire alarm system inspections, testing, maintenance, repairs, and replacement parts.
- B. Evidence of factory training and minimum experience requirement shall be submitted prior to award of contract.

- C. At all times, vendor shall ensure appropriately trained and qualified technicians perform preventative and corrective maintenance.
- D. Agency reserves the right to request information from the Vendor as to experience, qualifications, and corporate references insofar as it relates to services being requested under this contract.

1.04 MANDATORY REQUIREMENTS: Contract Services must meet or exceed the mandatory requirements listed below.

- A. All technicians must have the proper fire protection license from the State Fire Marshall's office for what work they are performing.
- B. For all maintenance, repairs, replacement parts, and installation of addition devices or equipment to the system, the vendor must use a device that is the same brand and part number or approved by the manufacture of the parts.
- C. Vendor shall maintain a continuous 24/7/365 emergency telephone service. Vendor shall establish a call down list or other procedure that will ensure the quickest possible response time.
- D. Agency's contact shall be the Associate Warden of Operations or designee. Vendor shall report and confer with the Associate Warden of Operations or designee prior to performing any work specified in this contract.
- E. Vendor shall compile and maintain a suitable log/diagram/chart for entering inspection, maintenance, and repair data. Said report shall remain on Agency's premises. Status reports shall be submitted to the Associate Warden of Operations or designee.
- F. Vendor shall submit a time ticket and a detailed report of services, inspections, and/or repairs to the Associate Warden of Operations or designee for approval.
- G. After award, Vendor and Agency shall agree upon a performance schedule of contract services.
- H. Vendor shall quote a single, flat rate per facility to do inspections and testing for the entire year performed under this contract.
- I. The following information under this item will be for maintenance, replacing parts, and installation of new parts:
 - 1) Vendor shall quote an hourly rate for regular labor hours. Regular labor rate hours shall be between the hours of 8:00 a.m. and 5:00 p.m., Monday-Friday.

- 2) Vendor shall quote an hourly rate for overtime labor hours. Overtime labor rate hours shall be between the hours of 5:01 p.m. and 7:59 a.m. for the days of Monday thru Friday, all day Saturday, and all day Sunday.
- 3) Vendor shall quote an hourly rate for holiday labor hours. Holiday labor rate hours shall be between the hours of 12:00 a.m. and 11:59 p.m., Sunday thru Saturday, for nationally recognized holidays.
- 4) Vendor shall quote an hourly rate for emergency labor hours. Emergency labor rates shall be charged to Agency when any occurrence is declared an emergency by the Agency.

J. Vendor shall perform inspections and testing during regular business days and hours.

K. When possible, Vendor shall perform all maintenance, replacing parts, and installation of new parts during regular business days and hours

L. Vendor shall respond to corrective maintenance requirements by telephone or in person within two hours and must arrive onsite as soon as possible, but no later than twenty-four (24) hours after Vendor is notified by Agency. No exceptions to the twenty-four (24) hour requirement unless granted by Agency.

M. Vendor must, however, obtain advanced approval from the Agency prior to purchasing any part(s). Agency reserves the right to competitively bid any part or labor for a major repair to said systems. All parts and labor charges exceeding \$25,000.00 may be competitively bid by the Agency.

N. Vendor must provide copies of the invoice and manufacturer's warranty on parts purchased under this contract.

O. Parts shall be procured by the Vendor, but reimbursed by the Agency, with the appropriate markup quoted by the Vendor. All parts supplied by Vendor shall include shipping/freight charges. Shipping/freight costs will be reimbursed at a pass through cost, no markup shall be permitted. Vendor must provide a copy of the itemized invoice and manufacturer's warranty prior to reimbursement.

P. All correspondence, either written or electronic, responses to the Agency's request must also be sent to the DOC Director of Engineering and Construction or designee, no exceptions.

1.05 EXTENT OF WORK

A. Vendor shall provide all labor, material, tools, equipment, and supplies necessary to provide inspections, testing, maintenance, repairs, replacement parts, and installation of new equipment and all the work previously stated in section 1.01, 1.02, 1.03, and 1.04 all inclusive of vendors quoted prices.

1.06 PERMITS

- A. Contractor shall secure and pay for any required permits and for all other permits, governmental fees, and license, which are necessary for the proper execution and completion of the work as specified.

1.07 TERMS OF WORK

- A. The open-ended contract is for a one (1) year period with the potential of three (3) one (1) year contract renewals. The Notice to Proceed will be the date specified on the encumbered contract from the WV Purchasing Division.

1.08 SECURITY

- A. Contractor must comply with all Division of Corrections and Facility security requirements. This includes but is not limited to security background check of any employee of contractor that will be working on-site on the project.

1.09 TOOLS

- A. Contractor must comply with all Division of Corrections and Facility tool security requirements. This includes but is not limited to checking all tools brought into the Facility at the beginning of the work day, checking all tools being removed from the Facility at the end of the work day, keeping all tools locked up while not in use, and reporting any missing tools.

1.10 CODE REQUIREMENTS

- A. All work must comply with the most recent National Fire Protection (NFPA) and National Electric Code (NEC) codes and standards that have been adopted by the State Fire Marshall's Office and the State of West Virginia.
- B. All work must meet or exceed the federal, state, county, and city code requirements.

1.11 SUBMITTALS

- A. Required on all new or renovation projects or as requested by the Agency.

1.12 PRODUCT DELIVERY, STORAGE AND HANDLING

- A. Material can be shipped directly to the Facility as long as it does not require to be unloaded by the Facility. The Facility will not be responsible for short shipped items.

- B. If the contractor stores the material at a location other than at this Facility, additional insurance is required to receive payment on stored materials.
- C. Any materials which are found to be damaged shall be removed and replaced at the contractor's expense.

1.13 WORK TIMES

- A. The standard hours of work are Monday thru Friday from 8:00 am until 5:00 pm unless otherwise noted.
- B. If for any reason, the contractor wishes to work other than the previous stated days and hours, the request must be turned into the Facility at least forty-eight (48) hours in advance for approval. The request must be submitted to the Associate Warden of Operations or designee.

1.14 PERFORMANCE:

- B. Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.

1.15 WORK SEQUENCE:

- A. Schedule and execute work to coordinate with the Facility.

1.16 CONTRACT MANAGER:

- A. During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its contract manager and his or her contact information below. The previous specified information must be submitted prior to award of contract.

Contract Manager: JIM MACE
Telephone Number: 304-744-5314
Fax Number: 304-744-5353
Email Address: servicedept@brewerfire.com

1.17 DAMAGES

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

1.18 CLEANUP

- A. The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove from the site, the packaging materials from the products and other debris as it accumulates. All items that are removed to allow the installation of the new items will become the property of the contractor to dispose of unless otherwise noted.

1.19 SAFETY

- A. The contractor shall be responsible for all means and methods as they relate to safety and shall comply with all applicable local, state and federal requirements that are safety related. Safety shall be the responsibility of the contractor. All related personnel shall be instructed daily to be mindful of the full time requirement to maintain a safe environment for the facility's occupants including staff, visitors, customers and the occurrence of the general public on or near the site.

1.20 WORKMANSHIP

- A. All work shall be of highest quality and in strict accordance with the manufacturer's published specifications and to the building owner's satisfaction.

1.21 QUALITY ASSURANCE

- A. Unless otherwise noted in this specification, the contractor must strictly comply with the manufacturer's current specifications and details.

1.22 WARRANTY

- A. One (1) year on any part that is installed from the date of installation, including both parts and labor.
- B. One (1) year on new complete system from the date the system becomes fully-operational, including parts and labor.
- B. Minimum requirements of the Manufacturer's warranty on equipment and material.

1.23 VENDOR DEFAULT:

- A. The following shall be considered a vendor default under this Contract.
 - 1) Failure to perform Contract Services in accordance with the requirements contained herein.
 - 2) Failure to comply with other specifications and requirements contained herein.
 - 3) Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 4) Failure to remedy deficient performance upon request.

1.24 PAYMENT:

- A. Agency shall pay a single, flat rate per facility to do inspections and testing for the entire year performed under this contract. Agency shall pay a single flat hourly rate per timeframe for all services quoted by the hour and shall reimburse Vendor for the cost of parts as set forth above. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

1.25 CONTRACT AWARD

- A. Pricing Page: Vendor must complete the Pricing Pages in Exhibits D by inserting the requested information in the appropriate spaces and performing the calculations necessary to arrive at an overall cost. The requested information include, annual cost for inspections and testing; hourly labor rates for maintenance, repairs, installation of replacement parts, and new installation; a percentage markup on parts from the actual price the Vendor paid and the total labor cost; to all be added up to calculate the overall cost. Vendor must complete the Pricing Page in full, as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified. Vendor will not be disqualified if they do not bid on every facility.

- B. Percentage Mark-up:

For the parts quote section of the pricing page for Subtotal E, the Vendor must provide a mark-up percentage based on an estimated parts cost of \$5,000. The following is an example of this calculation:

Parts Quote	Estimated Parts Cost **	MarkUp Percentage	Extended Amount
Parts	\$5,000.00	10 %	\$5,500.00

Vendor's Mark-up Percentage is 10%

\$5,000 multiplied by 1.10 = \$ 5,500.00.

The pricing page contains an estimated number of labor hours and an estimated cost for parts. The estimates for labor and parts represent amounts for bid evaluation purposes only. No future use of the Contract or any individual item is guaranteed or implied.

Notwithstanding the foregoing, the Purchasing Division may correct errors, as it deems appropriate. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

- C. The contract can be issued to multiple vendors. The basis of award will be issued to the lowest bidder on the total sum of the "Overall Cost of Exhibits D" per facility meeting specifications. A separate contract will be awarded to each facility. Please note, there cannot be more than one contract issued per facility
- D. Any work such as programming or certain equipment that is proprietary or can only be provided by one vendor will be handled via sole source and will not be part of this contract.
- E. TRAVEL:
 - 1) Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.

1.26 MISCELLANEOUS INFORMATION:

- A. Fire alarm system:
 - 1) The test procedures for testing duct detectors is annual testing and using a method acceptable to the manufacturer or in accordance with their published instructions.
 - 2) During testing, if the panel has to be reset, the vendor must provide a second person to do the task.
 - 3) The fire alarm system must be tested once every twelve (12) months.

C. The sprinkler systems, backflow preventers, fire hydrants, fire pumps, and stand pipe systems:

1) The frequency of inspections are as follows:

- a) Sprinkler systems (NFPA 25):
 - 1a) Water flow alarm / water motor gong – quarterly.
 - 2a) System tamper switch – quarterly.
- b) Backflow preventer – annual test (NFPA 25, and West Virginia Health Department).
- c) Fire hydrants – annual test (NFPA 25).
- d) Fire pump – annually, or as approved by AHJ.
- e) Stand pipe system (NFPA 25):
 - 1e) Class I and class III stand pipe systems tested annually.
 - 2e) Class II stand pipe systems tested every 3 years.
 - 3e) Hose for class II and class III stand pipe systems inspected annually.
 - 4e) Hose service tested every 3 years.

D. The kitchen fixed fire suppression systems and fire extinguishers:

1) The frequency of inspections are as follows:

- a) Kitchen fire suppression system (NFPA 96):
 - 1a) Fusible Links replaced semi-annually.
 - 2a) Fixed fire suppression system – tested semi-annually.
 - 3a) Fire Extinguishers – inspected annually (NFPA 10).

END OF SPECIFICATIONS

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: Brewer's Company of WV

Authorized Signature: [Signature] Date: 2/3/15

State of WV

County of Kanawha, to-wit:

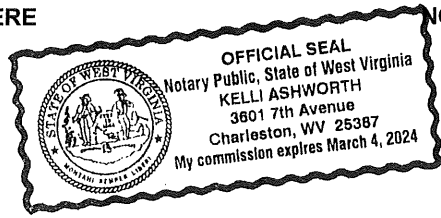
Taken, subscribed, and sworn to before me this 3rd day of February, 2015.

My Commission expires 3-4, 2024.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]



State of West Virginia

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: BREWER 3. COMPANY OF WV

Signed: [Signature]

Date: 2/2/2015

Title: SERVICE DEPT

EXHIBIT A

CRFQ - COR1500000027 - Fire Alarm System Summary Page

ANTHONY CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Fire Alarm Panels	2	Simplex/Fire Shield Plus	4020-8001/FSP-502
Extender Panels	4	Simplex	4004-9102
Power Extender Panel	1	Simplex	4009-9001
Smoke Detectors	13	Simplex	2098-9201
Smoke Sensors	112	Simplex	4098-9792/9714
Heat Detectors	16	Simplex	4098-9401
Duct Detectors/Housing	16	Simplex	4098-9701/9706
Pull Stations	27	Simplex	2099-9762
Audio/Visual Devices	49	Simplex	4903-9219
Visual Only Devices	51	Simplex	4904-9137
LCD Remote Annunciators	2	Simplex	4603-9101
Batteries			
Fire Panels 4020-8001	4	Simplex	2081-9271
Fire Panels 4004-9102	7	Simplex	2081-9272
Power Extender Panel	2	Simplex	2081-9274

CRFQ - COR1500000027 - Fire Alarm System Summary Page

BECKLEY CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Fire Alarm Control Panels	2	Fire-Lite Alarms/Simplex-Grinnell	
Smoke Detectors	24		
Heat Detectors	22		
Pull Stations	12		
Audio/Visual Devices	15		
Visual Only	4		
Key Switches	1		
Batteries			
Batteries	1		

CRFQ - COR1500000027 - Fire Alarm System Summary Page

CHARLESTON WORK RELEASE CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Smoke Detectors	36	Various (All Battery)	
Pull Stations	2	Ansul	
Audio/Visual Devices	1	Manual Audible Alarm	
Carbon Monoxide Detectors	1	First Alert	

CRFQ - COR1500000027 - Fire Alarm System Summary Page

DENMAR CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Extender Panels	6	Edwards System Tech	EST2
Smoke Detectors	220	Edwards System Tech	SIGA-PS
Heat Detectors	9	Edwards System Tech	SIGA-HRS
Door Holding Devices	46	N/A	N/A
Duct Detectors	2	Edwards System Tech	SIGA-SD
Pull Stations	37	Edwards System Tech	1534-1
Audio/Visual Devices	88	Genesis Edwards System Tech	GIRF-HDVM
Visual Only Devices	59	Genesis Edwards System Tech	GIRF-VM
Remote Annunciators	4	Edwards System Tech	LCD 2-CPU
Key Switches	39	Edwards System Tech	1534-1
Carbon Monoxide Alarm	8	Kiddle	Model HD6135FB

CRFQ - COR1500000027 - Fire Alarm System Summary Page

HUNTINGTON WORK RELEASE CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Fire Alarm Control Panel	1	Honeywell	Notifer
Smoke Detectors	19		
Heat Detectors	4		
Pull Stations	8		
Audio/Visual Devices	9		
Visual Only Devices	1		

CRFQ - COR1500000027 - Fire Alarm System Summary Page

HUTTONSVILLE CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Fire Alarm Panels	18	17-Simplex, 1-Edwards	4100U/4020
Extender Panels	2	Simplex	4009
Smoke Detectors	726	Simplex	4098-9714
Heat Detectors	249	Simplex	4098-9733
Door Holding Devices	6	Schlage	510 Series
Duct Detectors	78	Simplex	4098-9756
Pull Stations	156	Simplex	4099-9001
Audio/Visual Devices	352	Simplex	4906-9127
Visual Only Devices	26	Simplex	4906-9101
Remote Annunciators	6	Simplex	4100U/4020
Beam Detectors	30	System Sensors	Beam 1224
Batteries			
Battery	14	Simplex	2081-9296
Battery	2	Simplex	2081-9187
Battery	18	Simplex	2081-9271
Battery	2	Simplex	2081-9276
Battery	4	Simplex	2081-9272

CRFQ - COR1500000027 - Fire Alarm System Summary Page

LAKIN CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems	3	Simplex	1-4020 / 2-4010
Extender Panels	5	Simplex	4009
Smoke Detectors	298	Simplex	4098-9714
Heat Detectors	8	Simplex	4098-9682
Door Holding Devices	3	Simplex	
Duct Detectors	40	Simplex	4098-9830
Pull Stations	72	Simplex	2099-9762
Audio/Visual Devices	134	Simplex	4906-9228
Visual Only Devices	35	Simplex	4905-9992
Remote Annunciators	6	Simplex	
Key Switches	4	For Testing of Duct Detectors	4098-9835
Carbon Monoxide Detectors	18	System Sensor	BK-CO1224TR

CRFQ - COR1500000027 - Fire Alarm System Summary Page

MARTINSBURG CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Smoke Detectors	60	Edwards Systems	SIGA-HRS
Duct Detectors	6	Edwards Systems	SIGA-DH
Pull Stations	7	Edwards Systems	SIGA-278
Audio/Visual Devices	31		
Remote Annunciators	1	Edwards Systems	965-1A-4RR
Key Switches	11	Edwards Systems	LSR-RK

CRFQ - COR1500000027 - Fire Alarm System Summary Page

MOUNT OLIVE CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Smoke Detectors	301	Simplex	4098-9714
Heat Detectors	5		
Door Holding Devices	10		
Duct Detectors (DSD)	34		
Pull Stations (PSSA)	197	Simplex	
Audio/Visual Devices	195	Simplex	ID# 4901-9820
Visual Only Devices	180	Simplex	
Remote Annunciators	14		
Key Switches	14		

CRFQ - COR1500000027 - Fire Alarm System Summary Page

NORTHERN CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Fire Alarm Panels	3	Edwards	
Extender Panels	10	Edwards	ESA-2000/EST-2000
Smoke Detectors	179	Edwards	SIGA-PHS
Heat Detectors	2	Edwards	SIGA-PHS
Door Holding Devices	5	Edwards	
Duct Detectors	63	Edwards	SIGA-PHS
Pull Stations	49	Edwards	SIGA-278
Audio/Visual Devices	12	Edwards	
Remote Annunciators	10	Edwards	2-LSRA
Key Switches	49	Edwards	
Carbon Monoxide Detectors	10		

CRFQ - COR1500000027 - Fire Alarm System Summary Page

PARKERSBURG CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Extender Panels	4	EST	
Smoke Detectors	266	EST	SIGA2-HRS
Heat Detectors	4	EST	SIGA-HFS
Door Holding Devices (Overhead Doors)	6	EST	
Duct Detectors	4	EST	
Pull Stations	17	EST	SIGA-278
Audio/Visual Devices	49	EST	SIGA A04G
Remote Annunciators	11	EST	RLCD-C
Key Switches (Pulls)	5	EST	

CRFQ - COR1500000027 - Fire Alarm System Summary Page

PRUNTYTOWN CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Fire Alarms Panels	11	EST/EST2/Simplex Grinnel	
Extender Panels	4	Edwards Systems Tech.	
Power Extender Panel	3	Edwards	
Smoke Detectors	159	Edwards	
Heat Detectors	75	Heat/Smoke	
Duct Detectors	2		
Pull Stations	22	Simplex	
Audio/Visual Devices	159		
LCD Remote Annunciators	6		
Key Switches	91	Edwards Systems Tech.	

CRFQ - COR1500000027 - Fire Alarm System Summary Page

SAINT MARYS CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Fire Alarm Panels	11	Simplex/Johnson/Edwards	
Power Extender Panels	2		
Smoke Detectors	247	Simplex/Johnson/Edwards	
Heat Detectors	26	Simplex/Johnson/Edwards	
Door Holding Devices	8		
Duct Detectors	43		
Pull Stations	105		
Audio/Visual Devices	142		
Visual Only Devices	80		
Remote Annunciators	13		
Carbon Monoxide Detectors	12		
Batteries			
Batteries	12		

CRFQ - COR1500000027 - Fire Alarm System Summary Page

SALEM CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Alarm Systems			
Fire Alarm Panels	7		
Extender Panels	4		
Smoke Detectors	197		
Heat Detectors	11		
Door Holding Devices (Overhead Doors)	2		
Duct Detectors	10		
Pull Stations	83		
Audio/Visual Devices	100		
Remote Annunciators	5		
Key Switches (Pulls)	57		
Beam Detectors	8		

EXHIBIT B

CRFQ - COR1500000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

ANTHONY CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Risers	6	Brewer	Model E
Dry Sprinkler System Risers	1	Brewer	
Sprinkler Flow Switches-Water Flow	6	Potter	VSR4,6,8
Sprinkler Tamper Switches	7	System Sensor	OSY2
Sprinkler Pressure Alarm Switches	7	System Sensor	Eps10-1
Water Motor & Gong	7	Reliable	Model C
Fire Hydrant			
Public Water System	3	American Darling Valve	85F 6AA

CRFQ - COR150000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

BECKLEY CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Hydrant			
Public Water System	1		

CRFQ - COR150000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

CHARLESTON WORK RELEASE CENTER			
Product	# of Units	Manufacture	Model Number
Fire Hydrant			
Public Water System	1		

CRFQ - COR1500000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

DENMAR CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Riser	1	Various	Various
Dry Sprinkler System Riser	1	Various	Various
Sprinkler Flow Switches-Water Flow	1	Various	Various
Sprinkler Tamper Switches	4	Various	Various
Post Indicator Valves	2	Various	Various
Fire Hydrant			
Private Water System	7	Kennedy	
Stand Pipe Systems			
Length and size of hose	4	4 at 50" hose	

CRFQ - COR1500000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

HUNTINGTON WORK RELEASE CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Dry Sprinkler System Riser	1	Reliable Automatic	4" Model D
Sprinkler Flow Switches-Water Flow	1		
Sprinkler Tamper Switches	1		

CRFQ - COR150000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

HUTTONSVILLE CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Riser	16	RASCO/Straight Gut	Model E
Dry Sprinkler System Riser	2	Reliable	A2.5
Sprinkler Flow Switches-Water Flow	18	Reliable	Model C
Sprinkler Tamper Switches	41	Victaulic	708W
Post Indicator Valves	1	Clow	
Sprinkler Pressure Alarm Switches	11		
Water Motor and Gong	10	Reliable	
Control Valves	43		
Fire Department Connections	10		
Fire Hydrant			
Private Water System	7	MH/Clow	455755/10WA
Fire Pump Systems			
Fire Pump	1	Patterson	2011
Stand Pipe Systems			
Stand Pipe Systems	14	Reliable	
Length and size of hose	50' / 75'	Jime Double Jacket	AHDJ150X50ANS

CRFQ - COR1500000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

LAKIN CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Riser	19	Brewer Installed	
Sprinkler Flow Switches-Water Flow	19	Brewer Installed	Potter
Sprinkler Tamper Switches	19	Brewer Installed	Victaulic
Post Indicator Valves	2	Brewer Installed	
Fire Hydrant			
Public Water System	9	Mason County PSD	

CRFQ - COR150000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

MARTINSBURG CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Riser	1		
Sprinkler Flow Switches-Water Flow	1	United Electric	8295
Sprinkler Tamper Switches	1	Potter	05454-2
Fire Hydrant			
Public Water System	1	400 Feet	
Stand Pipe Systems			
Length and Size of Hoses	2	Guardian	503

CRFQ - COR150000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

MOUNT OLIVE CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Risers	20		
Dry Sprinkler System Risers	2		
Sprinkler Flow Switches-Water Flow	20		
Sprinkler Tamper Switches	144		
Post Indicator Valves	1		
Fire Hydrant			
Public Water System	13		
Fire Pump Systems			
Fire Pump	1		
Stand Pipe Systems			
Stand Pipe Systems	15		

CRFQ - COR150000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

NORTHERN CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Riser	4	Brewer & Company	
Dry Sprinkler System Risers	1		
Sprinkler Flow Switches-Water Flow	4	Brewer & Company	SIGA-WTM
Sprinkler Tamper Switches	4	Brewer & Company	OSY2
Post Indicator Valves	2	Brewer & Company	System Sensor PIBV2
Water Motor & Gong	2		
Fire Hydrant			
Public Water System	4	City of Moundsville	Muller

CRFQ - COR1500000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

PARKERSBURG CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Riser	1	Brewer	8607-1108
Sprinkler Flow Switches-Water Flow	1	System Sensor	WFD30-2
Sprinkler Tamper Switches	2	Victaulic	U030305100
Post Indicator Valves	2	System Sensor	05 Y 2
Fire Hydrant			
Public Water System	2	Parkersburg City	

CRFQ - COR150000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

PRUNTYTOWN CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Riser	1		
Dry Sprinkler System Riser	1		
Sprinkler Flow Switches-Water Flow	1		
Post Indicator Valves	1		
Fire Hydrant			
Public Water System	7	Grafton City Department	
Fire Pump Systems			
Fire Pump	1		

CRFQ - COR150000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

SAINT MARYS CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
Wet Sprinkler System Riser	9		
Dry Sprinkler System Riser	1		
Sprinkler Flow Switches-Water Flow	19		
Sprinkler Tamper Switches	18		
Sprinkler Pressure Alarm Switches	11		
Water Motor & Gong	11		
Fire Hydrant			
Public Water System	7		

CRFQ - COR1500000027 - Sprinkler Systems, Fire Hydrants, Fire Pumps, and Stand Pipe Systems Summary Page

SALEM CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Sprinkler Systems			
West Sprinkler System	6		
Sprinkler Flow Switches-Water Flow	10		
Sprinkler Tamper Switches	16		
Post Indicator Valves	2		
Fire Hydrant			
Public Water System	4		
Fire Pump Systems			
Fire Pump	3		

EXHIBIT C

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

ANTHONY CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	45	Amerex/Sentry	10 lb.
Class-K	2	Ansul	
Clean Guard	2	Ansul	20 lb.
Purple K	1	Sentry	20 lb.
Kitchen Fixed Fire Suppression Systems			
Main Kitchen Systems	1	Ansul 7 Gallon	R-102
School Kitchen System	1	Ansul 3 Gallon	R-102
Fusible Links Per Hood	9	3 - 5000 Degree	6 - 360 Degree

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

BECKLEY CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	15		
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	3		
Main Kitchen System	1	Ansul	R-102

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

CHARLESTON WORK RELEASE CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	10	Sentry/Ansul	
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	2	Ansul	
Main Kitchen System	2		
School Kitchen System	2		

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

DENMAR CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	64	Various	Various
Carbon Dioxide	5	Various	Various
Class-K	2	Various	Various
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	6	50 Feet	

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

HUNTINGTON WORK RELEASE CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	10	ABC	
Class-K	1	Ansul	
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	3		
Main Kitchen Systems	1	Wasserstrom/Ansul	

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

HUTTONSVILLE CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	290	Ansul/Badger/Amerex	2.5/5/10/20 LB.
Class-K	2	Ansul	20 LB. KO1-1
Clean Guard	8	Ansul	
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	8	Ansul	SYS-360 Link
Main Kitchen Systems	5	Ansul	3 gal/6 gal
Kitchen Roll Up Doors at HWR	2 Links	Cornell	

CRFQ - COR1500000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

LAKIN CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	71	Amerix/Kiddie	
Carbon Dioxide	7	Amerix/Kiddie	
Class-K	2	Kiddies	
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	4	Globe K	
Main Kitchen Systems	3	Ansul R102	

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

MARTINSBURG CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	34	Kiddies	PRO 10TLM
Class-K	1	Pyro-Chem	KS-6000
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	3	Ansul	

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

MOUNT OLIVE CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	172	Multi	Multi
Class-K	4	Kidde	
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	6	50 Feet	

CRFQ - COR1500000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

NORTHERN CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	39	Kidde/Badger/American	Assorted
Class-K	1	Badger	
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	4	360 Degree Globe	K-360 Degree
Main Kitchen Systems	2		
Carbon Dioxide	1		

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

PRUNTYTOWN CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Carbon Dioxide	100	Ansul/Amerex	
Class-K	2	Ansul/Amerex	
Purple K	3	Ansul/Amerex	
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	3		

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

SAINT MARYS CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	91		
Carbon Dioxide	2		
Class-K	1		
Kitchen Fixed Suppression Systems			
Fusible Links Per Hood	1		
Main Kitchen Systems	5		

CRFQ - COR150000027-Kitchen Fixed Fire Suppression Systems and Fire Extinguishers Summary Page

SALEM CORRECTIONAL CENTER			
Product	# of Units	Manufacture	Model Number
Fire Extinguishers			
Dry Chemical	72		
Class-K	4		
Kitchen Fixed Fire Suppression Systems			
Fusible Links Per Hood	12		

EXHIBIT D

CRFQ - COR150000027 - Pricing Page

Anthony Correctional Center, Box N-1, HC 70, White Sulphur Springs, WV 24986

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	80. ⁰⁰	960. ⁰⁰

Subtotal A: 960.⁰⁰

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	576. ⁰⁰	2304. ⁰⁰

Subtotal B: 2304.⁰⁰

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	78. ⁰⁰	963. ⁰⁰

Subtotal C: 963.⁰⁰

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72. ⁰⁰	11,520. ⁰⁰
Overtime Labor Rate	Hour	40	95. ⁰⁰	3,800. ⁰⁰
Holiday Labor Rate	Hour	8	115. ⁰⁰	920. ⁰⁰
Emergency Labor Rate	Hour	8	95. ⁰⁰	760. ⁰⁰

Subtotal D: 17,000.⁰⁰

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250. ⁰⁰

Subtotal E: 6,250.⁰⁰

OVERALL COST (by adding subtotals A, B, C, D, and E): 27,477.⁰⁰

Vendor can do programing on multiple fire alarm systems listed below: (Yes / ~~No~~)
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	BREWER 3 COMPANY OF WV
Address:	3601 7TH AVENUE CHARLESTON, WV 25387
Phone No.:	304-744-5314
Fax No.:	304-744-5353
Email Address:	servicedept@brewerfire.com
Authorized Signature	<i>[Signature]</i>

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR1500000027 - Pricing Page

Beckley Correctional Center, 111 South Eisenhower Drive, Beckley, WV 25801

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	37.50	450.00

Subtotal A: 450.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	287.50 320.00	\$1,150.00 1,280.00

gpm

\$1,150.00

Subtotal B: 1,200.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	28.00	336.00

Subtotal C: 336.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00

Subtotal D: 17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 25,186.00

Vendor can do programming on multiple fire alarm systems listed below: (Yes / NO) _____
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:

Name: BREWER'S COMPANY OF NV
 Address: 3601 7th AVENUE
 CHARLESTON, WV 25801
 Phone No.: 304-744-5314
 Fax No.: 304-744-5353
 Email Address: servicedept@brewerfire.com
 Authorized Signature: *[Signature]*

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR150000027 - Pricing Page

Charleston Work Release Center, 607 Brooks Street, Charleston, WV 25301

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	35. ⁰⁰	420. ⁰⁰

Subtotal A: 420.⁰⁰

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	72. ⁰⁰	288. ⁰⁰

Subtotal B: 288.⁰⁰

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	45. ⁰⁰	540. ⁰⁰

Subtotal C: 540.⁰⁰

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72. ⁰⁰	11,520. ⁰⁰
Overtime Labor Rate	Hour	40	95. ⁰⁰	3,800. ⁰⁰
Holiday Labor Rate	Hour	8	115. ⁰⁰	920. ⁰⁰
Emergency Labor Rate	Hour	8	95. ⁰⁰	760. ⁰⁰


Subtotal D: 17,000.⁰⁰

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250. ⁰⁰

Subtotal E: 6,250.⁰⁰

OVERALL COST (by adding subtotals A, B, C, D, and E): 24,498.⁰⁰

Vendor can do programing on multiple fire alarm systems listed below: (Yes / ~~NO~~) _____
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	BREWER & COMPANY OF WV
Address:	3101 7TH AVENUE CHARLESTON, WV 25307
Phone No.:	304-744-6314
Fax No.:	304-744-5353
Email Address:	servicedept@brewerfire.com
Authorized Signature	

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR150000027 - Pricing Page

Denmar Correctional Center, 4319 Denmar Road, Hillsboro, WV 24946-8509

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	162.50	1,950.00

Subtotal A: 1,950.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	576.00	2,304.00

Subtotal B: 2,304.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	96.00	1,152.00

Subtotal C: 1,152.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00

Subtotal D: 17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 28,656.00

Vendor can do programming on multiple fire alarm systems listed below: (Yes/No) No
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	Brewer 3 Company of WV
Address:	3001 7TH AVE CHAS, WV 25307
Phone No.:	304-744-5314
Fax No.:	304-744-5353
Email Address:	servicedept@brewerfire.com
Authorized Signature:	<i>[Signature]</i>

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR150000027 - Pricing Page

Huntington Work Release Center, 1236 5th Avenue, Huntington, WV 25701

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	37.50	450. ⁰⁰

Subtotal A: 450.⁰⁰

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems Including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	216. ⁰⁰	864. ⁰⁰

Subtotal B: 864.⁰⁰

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	48. ⁰⁰	576. ⁰⁰

Subtotal C: 576.⁰⁰

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72. ⁰⁰	11,520. ⁰⁰
Overtime Labor Rate	Hour	40	95. ⁰⁰	3,800. ⁰⁰
Holiday Labor Rate	Hour	8	115. ⁰⁰	920. ⁰⁰
Emergency Labor Rate	Hour	8	95. ⁰⁰	760. ⁰⁰

Subtotal D: 17,000.⁰⁰

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250. ⁰⁰

Subtotal E: 6,250.⁰⁰

OVERALL COST (by adding subtotals A, B, C, D, and E): 25,140

Vendor can do programming on multiple fire alarm systems listed below: (Yes/No) (No)
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	BREWER'S COMPANY OF WV, INC
Address:	3601 7th Ave. CHAS, WV 25387
Phone No.:	304-744-5314
Fax No.:	304-744-5353
Email Address:	servicedept@brewerfire.com
Authorized Signature:	<i>[Signature]</i>

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
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CRFQ - COR150000027 - Pricing Page

Huttonsville Correctional Center, PO Box 1, Huttonsville, WV 26273

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	530.00	6,360.00

Subtotal A: 6,360.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	1,152.00	4,608.00

Subtotal B: 4,608.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	192.00	2,304.00

Subtotal C: 2,304.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00

Subtotal D: 17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 36,522.00

Vendor can do programing on multiple fire alarm systems listed below: (Yes/No) Yes
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:

Name: Brewer's Company of WV

Address: 3601 7th Ave
CHAS WV 25387

Phone No.: 304-744-5314

Fax No.: 304-744-5353

Email Address: servicedept@brewerfire.com

Authorized Signature: [Signature]

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR150000027 - Pricing Page

Lakin Correctional Center, 11264 Ohio River Road, West Columbia, WV 25287

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	187.50	2,250.00

Subtotal A: 2,250.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	1,152.00	4,608.00

Subtotal B: 4,608.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	84.00	1,008.00

Subtotal C: 1,008.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00

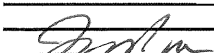
Subtotal D: 17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 31,116.00

Vendor can do programming on multiple fire alarm systems listed below: (Yes/No) Yes
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:		
Name:	Brewer & Company of WV, Inc.	
Address:	3601 7th Avenue	
	Charleston, WV 25387	
Phone No.:	304-744-5314 phone 304-744-5353 fax	
Fax No.:		
Email Address:	Jim Mace, jim.mace@brewerfire.com	
Authorized Signature		

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR1500000027 - Pricing Page

Martinsburg Correctional Center, 38 Grapevine Road, Martinsburg, WV 25405

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	87.50	1,050.00

Subtotal A: 1,050.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	288.00	1,152.00

Subtotal B: 1,152.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	120.00	1,440.00

Subtotal C: 1,440.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00

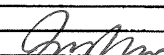
Subtotal D: 17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 26,892.00

Vendor can do programming on multiple fire alarm systems listed below: (Yes/No) No
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	Brewer & Company of WV, Inc.
Address:	3601 7th Avenue
	Charleston, WV 25387
Phone No.:	304-744-5314 phone 304-744-5353 fax
Fax No.:	
Email Address:	Jim Mace, jim.mace@brewerfire.com
Authorized Signature	

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR150000027 - Pricing Page

Mount Olive Correctional Center, 1 Mountainside Way, Mount Olive, WV 25185

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	250.00	3,000.00

Subtotal A: 3,000.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	1,728.00	6,912.00

Subtotal B: 6,912.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	120.00	1,440.00

Subtotal C: 1,440.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00

Subtotal D: 17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 34,602.00

Vendor can do programming on multiple fire alarm systems listed below: (Yes / No)
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	Brewer & Company of WV, Inc.
Address:	3601 7th Avenue
	Charleston, WV 25387
Phone No.:	304-744-5314 phone 304-744-5353 fax
Fax No.:	
Email Address:	Jim Mace, jim.mace@brewerfire.com
Authorized Signature	

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

Northern Correctional Center, 112 Northern Region Correctional Drive, Moundsville, WV 26041

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	150.00	1,800.00

Subtotal A: 1,800.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	432.00	1,728.00

Subtotal B: 1,728.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	90.00	1,080.00

Subtotal C: 1,080.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00

Subtotal D: 17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 27,858.00

Vendor can do programming on multiple fire alarm systems listed below: (Yes/No)
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:

Name: Brewer & Company of WV, Inc.
 Address: 3601 7th Avenue
 Charleston, WV 25387
 Phone No.: 304-744-5314 phone 304-744-5353 fax
 Fax No.:
 Email Address: Jim Mace, jim.mace@brewerfire.com
 Authorized Signature

[Handwritten Signature]

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR150000027 - Pricing Page

Parkersburg Correctional Center, 225 Holiday Hills Drive, Parkersburg, WV 26104

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	137.50	1,650. ⁰⁰

Subtotal A: 1,650.⁰⁰

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems Including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	400. ⁰⁰	1,600. ⁰⁰

Subtotal B: 1,600.⁰⁰

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	72. ⁰⁰	864. ⁰⁰

Subtotal C: 864.⁰⁰

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00


Subtotal D: 17,000

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 27,364.⁰⁰

Vendor can do programming on multiple fire alarm systems listed below: (Yes / No)
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	Brewer & Company of WV, Inc.
Address:	3601 7th Avenue
	Charleston, WV 25387
Phone No.:	304-744-5314 phone 304-744-5353 fax
Fax No.:	
Email Address:	Jim Mace, jim.mace@brewerfire.com
Authorized Signature	

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR150000027 - Pricing Page

Pruntytown Correctional Center, PO Box 159, Grafton, WV 26354-0159

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	125.00	1,500.00

Subtotal A: 1,500.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	576.00	2,304.00

Subtotal B: 2,304.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	84.00	1,008.00

Subtotal C: 1,008.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00

Subtotal D: 17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 28,062.00

Vendor can do programing on multiple fire alarm systems listed below: (Yes No
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	Brewer & Company of WV
Address:	3601 7TH AVE CHAS WV 25387
Phone No.:	304-744-6314
Fax No.:	304-744-6353
Email Address:	servicedept@brewerhirc.com
Authorized Signature	

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR1500000027 - Pricing Page

Saint Marys Correctional Center, 2880 N. Pleasants Highway, Saint Marys, WV 26170-4573

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	187.50	2,250.00

Subtotal A: 2,250.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	480.00	1,920.00

Subtotal B: 1,920.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems Including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	125.00	1,500.00

Subtotal C: 1,500.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00

Subtotal D: 17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00

Subtotal E: 6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 28,920.00

Vendor can do programing on multiple fire alarm systems listed below: (Yes /No) _____
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	Brewer ? COMPANY OF WV
Address:	3601 7TH AVE C496 WV 25387
Phone No.:	304-744-5314
Fax No.:	304-744-5353
Email Address:	servicept@brewerfire.com
Authorized Signature	

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

CRFQ - COR150000027 - Pricing Page

Salem Correctional Center, 7 Industrial Boulevard, Industrial, WV 26426

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Alarm Systems				
Fire Alarm Systems and Batteries	Month	12	100.00	1,200.00
Subtotal A:				1,200.00

Inspections and Testing	Units (Quarterly)	Quarterly Price For All Required Inspections and Testing	Annual Price For All Required Inspections and Testing
Fire Protection Systems			
Fire Protections Systems including - Sprinkler Systems, Backflow Preventers, Fire Hydrants, Fire Pumps, and Stand Pipe Systems	4	480.00	1,920.00
Subtotal B:			1,920.00

Inspections and Testing	Units	Number of Months	Unit Price Per Month	Annual Price For All Required Inspections and Testing
Fire Protection Systems				
Fire Protections Systems including - Kitchen Fixed Fire Suppression Systems and Fire Extinguishers	Month	12	90.00	1,080.00
Subtotal C:				1,080.00

Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	160	72.00	11,520.00
Overtime Labor Rate	Hour	40	95.00	3,800.00
Holiday Labor Rate	Hour	8	115.00	920.00
Emergency Labor Rate	Hour	8	95.00	760.00
Subtotal D:				17,000.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25 %	6,250.00
Subtotal E:			6,250.00

OVERALL COST (by adding subtotals A, B, C, D, and E): 27,450.00

Vendor can do programing on multiple fire alarm systems listed below: (Yes/No) (No)
 For example, Simplex/Grinnell, Fire-Lite Alarms, Edwards Systems, Honeywell, Johnson Controls, etc.

Bidder/Vendor Information:	
Name:	BREWER 3 COMPANY OF WV
Address:	3601 7TH AVE CHAS WV 25387
Phone No.:	304-744-5314
Fax No.:	304-744-5353
Email Address:	service.dept@brewerfire.com
Authorized Signature	<i>[Signature]</i>

NOTES:

- * Quantities are estimated for bid evaluation purposes only.
- ** Estimated cost for bid evaluation purposes only.

DOC Fire Alarm System and Fire Protection Contract Pre-Bid Meeting – January 20, 2015 at 10:00 am

Agenda:

1. Thank you all for coming to the pre-bid meeting. Welcome everyone for coming. My name is Philip Farley and I am the Director of Engineering and Construction for the West Virginia Division of Corrections.
2. Make sure everyone has signed the pre-bid sign-in sheet and has received a business card from me.
3. During this pre-bid meeting, all vendors attending this meeting should stay together for the entire period of this meeting, including looking at the site. If for any reason a vendor does leave the pre-bid meeting early, the vendor will not receive the additional information at a later date that was discussed after the vendor has left the pre-bid meeting.
4. Pre-bid meeting questions and procedures:
 - A. Any questions asked during the pre-bid meeting, whether someone here is able to answer or not, please submit to Tara Lyle at the Purchasing Division. This is so the questions will be on record and issued out in an addendum. Her email address is Tara.L.Lyle@wv.gov and fax number is 304-558-4115.
 - B. After this meeting has adjourned, any questions you may have, please submit to Tara Lyle at the Purchasing Division.
 - C. All additional questions after the pre-bid meeting must be submitted to Tara Lyle at the Purchasing Division by 4:00 pm on January 22, 2015 and answers will be issued as an addendum. Please note if there are no additional questions, there will be an addendum issued with the pre-bid sign-in sheet.
 - D. Please note, once the Pre-Bid Meeting ends, there cannot be any contact concerning this project with anyone except for the Tara Lyle. No one from the Facility nor the DOC Construction Manager can answer questions except if submitted to Tara Lyle. Please get all of your site information at the Pre-Bid Meeting.
 - E. All bids are due by 1:30 pm on February 3, 2015 to the Purchasing Division.
5. Standard Specifications and Requirements:
6. Permits – Contractor shall secure and pay for any required permits and for all other permits, governmental fees, and license which are necessary for the proper execution and completion of the work as specified.

7. Terms of Work – The open-ended contract is for a one (1) year period with the potential of three (3) one (1) year contract renewals. The Notice to Proceed will be the date specified on the encumbered contract from the WV Purchasing Division.
8. Security – Contractor must comply with all Division of Corrections and Facility security requirements. This includes but is not limited to security background check of any employee of contractor that will be working on-site on the project.
9. Tools – Contractor must comply with all Division of Corrections and Facility tool security requirements. This includes but is not limited to checking all tools brought into the Facility at the beginning of the work day, checking all tools being removed from the Facility at the end of the work day, keeping all tools locked up while not in use, and reporting any missing tools.
10. Code requirements – All work must comply with the most recent National Fire Protection (NFPA) and National Electric Code (NEC) codes and standards that have been adopted by the State Fire Marshall's Office and the State of West Virginia. All work must comply with all federal, state, county, and city code requirements.
11. Damages – Any damages occurring to the building or property resulting from the contractor's performance of this work shall be the responsibility of the contractor to repair at the contractor's expense; by using, his/her own either forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the owner.
12. Cleanup – The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove from the site, the packaging materials from the products and other debris as it accumulates. All items that are removed to allow the installation of the new items will become the property of the contractor to dispose of unless otherwise noted.
13. Safety equipment – The Contractor shall provide safety barriers around work areas where heavy equipment may be in operation or as required by OSHA. The contractor shall be responsible for all means and methods as they relate to safety and shall comply with all applicable local, state and federal requirements that are safety related. Safety shall be the responsibility of the contractor. All related personnel shall be instructed daily to be mindful of the full time requirement to maintain a safe environment for the facility's occupants including staff, visitors, customers and the occurrence of the general public on or near the site.
14. Materials – Material can be shipped directly to the Facility as long as it does not require to be unloaded by the Facility. The Facility does not have the capability to unload heavy equipment or materials. If applicable to the project. If the contractor stores the material at a location other than at this Facility, additional insurance is required to receive payment on stored materials.

15. Standard work hours – Standard work hours are Monday thru Friday from 8:00 am until 4:00 pm unless otherwise noted. If for any reason, the contractor wishes to work other than the previous stated days and hours, the request must be turned into the Facility at least 48 hours in advance for approval.
16. Utility locations – Contact Miss Utility before any excavation.
17. Warranty – One (1) year on any part that is installed from the date of installation, including both parts and labor. One (1) year on new complete system from the date the system becomes fully-operational, including parts and labor. Minimum requirements of the Manufacturer’s warranty on equipment and material.
18. Contract Award – The contract is intended to provide Agency with a purchase price for the contract services. The contract can be issued to multiple vendors. The basis of award will be issued to the lowest bidder on the total sum of the “Overall Cost of Exhibits D” per facility meeting specifications. A separate contract will be awarded to each facility. Please note, there cannot be more than one contract issued per facility.
19. Pricing Page: Pricing Page: Vendor must complete the Pricing Pages in Exhibits D by inserting the requested information in the appropriate spaces and performing the calculations necessary to arrive at an overall cost. The requested information include, annual cost for inspections and testing; hourly labor rates for maintenance, repairs, installation of replacement parts, and new installation; a percentage markup on parts from the actual price the Vendor paid and the total labor cost; to all be added up to calculate the overall cost. Vendor must complete the Pricing Page in full, as failure to complete the Pricing Page in its entirety will result in Vendor’s bid being disqualified. Vendor will not be disqualified if they do not bid on every facility.

The pricing page contains an estimated number of labor hours and an estimated cost for parts. The estimates for labor and parts represent amounts for bid evaluation purposes only. No future use of the Contract or any individual item is guaranteed or implied

Notwithstanding the foregoing, the Purchasing Division may correct errors, as it deems appropriate. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.
20. Travel – Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor’s bid, but such costs will not be paid by the Agency separately.
21. Work – The vendor must perform all work. There cannot be any subcontractors used on this contract. Please only bid on the services which the vendor can perform.

22. Any work such as programing or certain equipment that is proprietary or can only be provided by one vendor will be handled via sole source and will not be part of this contract.
23. The Bidder understands that to the extent allowed by the West Virginia Code, the OWNER reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any conditions of the bid by the Bidder that is in any way inconsistent with the requirements, terms, and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.
24. Additional required documents that must be submitted with bid:
 - A. Purchasing Affidavit – Please be sure to complete all required information and notarize.
 - B. West Virginia Contractor’s License – Vendor shall furnish their Contractor’s Name and Contractor’s License Number on their bid documents.
25. Additional required documents that successful vendor must submit prior to issuance of the contract:
 - A. Insurance – Successful vendor shall furnish proof of commercial general liability insurance prior to issuance of contract.
 - B. Workers Compensation Insurance – Successful vendor shall have appropriate worker’s compensation insurance and may be asked to provide proof upon request.
 - C. West Virginia Contractor’s License – Vendor shall furnish proof of an up to date West Virginia Contractor’s License.
26. Summary of the fire alarm system open-ended contract are as follows:
 - A. The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Correction to establish a contract to provide inspections, testing, maintenance, repairs, replacement parts, and installation of new devices and equipment for the fire alarm and fire protection systems listed in section 1.01(B) at the following facilities:
 - 1) Anthony Correctional Center
 - 2) Beckley Correctional Center
 - 3) Charleston Work Release Center
 - 4) Denmark Correctional Center

- 5) Huntington Work Release Center
- 6) Huttonsville Correctional Center
- 7) Lakin Correctional Center
- 8) Martinsburg Correctional Center
- 9) Mount Olive Correctional Center
- 10) Northern Correctional Center
- 11) Parkersburg Correctional Center
- 12) Pruntytown Correctional Center
- 13) Saint Marys Correctional Center
- 14) Salem Correctional Center

B. The contract will included the following:

- 1) Fire alarm systems and batteries:
 - a) There are estimated information at each of the above stated facilities in Exhibit A for the fire alarm systems and batteries. Please note Exhibit A is estimated information and it will be the Vendors responsibility to get a correct amount of devices.
 - b) Vendor shall not and cannot subcontract any services performed under this portion of the contract.
- 2) The sprinkler systems, backflow preventers, fire hydrants, fire pumps, and stand pipe systems:
 - a) There are estimated information at each of the above stated facilities in Exhibit B for the sprinkler systems, backflow preventers, fire hydrants, fire pump systems, and stand pipe systems. Please note Exhibit B is estimated information and it will be the Vendors responsibility to get a correct amount of devices.
 - b) Vendor shall not and cannot subcontract any services performed under this portion of the contract.
- 3) The kitchen fixed fire suppression systems and fire extinguishers:

- a) There are estimated information at each of the above stated facilities in Exhibit C for the kitchen fixed fire suppression systems and fire extinguishers. Please note Exhibit C is estimated information and it will be the Vendors responsibility to get a correct amount of devices.
- b) Vendor shall not and cannot subcontract any services performed under this portion of the contract.
- 4) On the pricing pages in Exhibit D, vendor must insert the requested information in the appropriate spaces and performing the calculations necessary to arrive at an overall cost.
- 5) All new installation of devices and equipment or renovations of existing system of the above stated information in section 1.01(B).

1.02 DEFINITIONS: The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section two (2) of the General Terms and Conditions of the RFQ.

- A. Inspection as herein stated, shall be defined as organized examinations or formal evaluation of the information state above in 1.01(B) and their parts and components in accordance with all current state and federal laws, to include any annual, bi-annual, quarterly, or monthly inspections.
- B. Corrective Maintenance as stated herein, shall mean maintenance performed on an as required basis to correct a malfunction or failure in the equipment. No preventative or correction maintenance shall be performed without authorization by the Agency.
- C. Holidays shall mean days designated by WV Code § 2-2-1 as legal holidays (New Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, West Virginia Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Lincoln's Day, Election Days, and Christmas Day).
- D. Costs for Parts as herein stated, shall be defined as the actual documented cost for the parts as purchased by the Vendor.
- E. "Pricing Page" as stated herein, shall mean the pages upon which Vendor should list its proposed price for the Contract Services. The Pricing Pages of the RFQ are attached hereto as Exhibit E, F, G, and H.
- F. "RFQ" as stated herein, shall mean the official request for quotation published by the Purchasing Division and identified as COR1500000008 (COR1500000027).

- 1.03 QUALIFICATIONS:** Vendor shall have the following minimum qualifications:
- A.** All technicians must be trained with experience in fire alarm system inspections, testing, maintenance, repairs, and replacement parts.
 - B.** Evidence of factory training and minimum experience requirement shall be submitted prior to award of contract.
 - C.** At all times, vendor shall ensure appropriately trained and qualified technicians perform preventative and corrective maintenance.
 - D.** Agency reserves the right to request information from the Vendor as to experience, qualifications, and corporate references insofar as it relates to services being requested under this contract.

- 1.04 MANDATORY REQUIREMENTS:** Contract Services must meet or exceed the mandatory requirements listed below.
- A.** All technicians must have the proper fire protection license from the State Fire Marshall's office for what work they are performing.
 - B.** For all maintenance, repairs, replacement parts, and installation of addition devices or equipment to the system, the vendor must use a device that is the same brand and part number or approved by the manufacture of the parts.
 - C.** Vendor shall maintain a continuous 24/7/365 emergency telephone service. Vendor shall establish a call down list or other procedure that will ensure the quickest possible response time.
 - D.** Agency's contact shall be the Associate Warden of Operations or designee. Vendor shall report and confer with the Associate Warden of Operations or designee prior to performing any work specified in this contract.
 - E.** Vendor shall compile and maintain a suitable log/diagram/chart for entering inspection, maintenance, and repair data. Said report shall remain on Agency's premises. Status reports shall be submitted to the Associate Warden of Operations or designee.
 - F.** Vendor shall submit a time ticket and a detailed report of services, inspections, and/or repairs to the Associate Warden of Operations or designee for approval.
 - G.** After award, Vendor and Agency shall agree upon a performance schedule of contract services.
 - H.** Vendor shall quote a single, flat rate per facility to do inspections and testing for the entire year performed under this contract.

- I. The following information under this item will be for maintenance, replacing parts, and installation of new parts:
 - 1) Vendor shall quote an hourly rate for regular labor hours. Regular labor rate hours shall be between the hours of 8:00 a.m. and 5:00 p.m., Monday-Friday.
 - 2) Vendor shall quote an hourly rate for overtime labor hours. Overtime labor rate hours shall be between the hours of 5:01 p.m. and 7:59 a.m. for the days of Monday thru Friday, all day Saturday, and all day Sunday.
 - 3) Vendor shall quote an hourly rate for holiday labor hours. Holiday labor rate hours shall be between the hours of 12:00 a.m. and 11:59 p.m., Sunday thru Saturday, for nationally recognized holidays.
 - 4) Vendor shall quote an hourly rate for emergency labor hours. Emergency labor rates shall be charged to Agency when any occurrence is declared an emergency by the Agency.
- J. Vendor shall perform inspections and testing during regular business days and hours.
- K. When possible, Vendor shall perform all maintenance, replacing parts, and installation of new parts during regular business days and hours
- L. Vendor shall respond to corrective maintenance requirements by telephone or in person within two hours and must arrive onsite as soon as possible, but no later than twenty-four (24) hours after Vendor is notified by Agency. No exceptions to the twenty-four (24) hour requirement unless granted by Agency.
- M. Vendor must, however, obtain advanced approval from the Agency prior to purchasing any part(s). Agency reserves the right to competitively bid any part or labor for a major repair to said systems. All parts and labor charges exceeding \$25,000.00 may be competitively bid by the Agency.
- N. Vendor must provide copies of the invoice and manufacturer's warranty on parts purchased under this contract.
- O. Parts shall be procured by the Vendor, but reimbursed by the Agency, with the appropriate markup quoted by the Vendor. All parts supplied by Vendor shall include shipping/freight charges. Shipping/freight costs will be reimbursed at a pass through cost, no markup shall be permitted. Vendor must provide a copy of the itemized invoice and manufacturer's warranty prior to reimbursement.
- P. All correspondence, either written or electronic, responses to the Agency's request must also be sent to the DOC Director of Engineering and Construction or designee, no exceptions..

27. At this time, are there any questions?

SOLICITATION NUMBER: CRFQ - COR1500000027
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ COR1500000027 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

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

Description of Modification to Solicitation:

1. The bid opening remains 02/03/2015 at 1:30 pm.
2. Sign-in sheet for non-mandatory pre-bid attached.
3. To include the Drug-Free Workplace Affidavit (WV-73) and Certified Drug-Free Workplace Report Coversheet (WV-72). See information below.

DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

- (1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

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.

CR150000027

SIGN IN SHEET

Page 1 of 1

Request for Proposal No.

PLEASE PRINT

Date: 01.20.15

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: BREWER and COMPANY of WV Rep: Mike Canterbury Email Address: mike.canterbury@briwerfire.com	PO Box 3108 Charleston, WV 25331	PHONE 304-744-5314 TOLL FREE FAX 304-744-5344
Company: SIMPLEX GRINNELL Rep: CASEY HARBOUR Email Address: CHARBOUR@SIMPLEXGRINNELL.COM	108 CREDOCK WAY Ste 7 POCA WV 257159	PHONE 304 410 6065 TOLL FREE FAX 304 759-0215
Company: _____ Rep: _____ Email Address: _____	_____ _____ _____	PHONE _____ TOLL FREE FAX _____
Company: _____ Rep: _____ Email Address: _____	_____ _____ _____	PHONE _____ TOLL FREE FAX _____
Company: _____ Rep: _____ Email Address: _____	_____ _____ _____	PHONE _____ TOLL FREE FAX _____

State of West Virginia
Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with *West Virginia Code* § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identification:

Contract Number: _____

Contract Purpose: _____

Agency Requesting Work: _____

Required Report Content: The attached report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.

- Information indicating the education and training service to the requirements of *West Virginia Code* § 21-1D-5 was provided;
- Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- Average number of employees in connection with the construction on the public improvement;
- Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor Contact Information:

Vendor Name: BREWER 3 COMPANY OF WV

Vendor Telephone: 304-744-5314

Vendor Address: 3601 7TH AVENUE
CHARS. WV 25387

Vendor Fax: 304-744-5353



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

STATE OF WEST VIRGINIA,

COUNTY OF Kanawha, TO-WIT:

I, DARLENE BAYES, after being first duly sworn, depose and state as follows:

1. I am an employee of Brewer & Co of WV Inc, and,
(Company Name)
2. I do hereby attest that Brewer & Co of WV Inc
(Company Name)

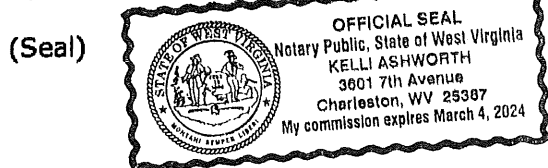
maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D**.

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

By: [Signature]
 Title: TREASURER
 Company Name: Brewer : Company of WV Inc
 Date: 2/3/2015

Taken, subscribed and sworn to before me this 3rd day of Feb, 2015.

By Commission expires 3-4-24



[Signature]
 (Notary Public)

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: COR150000027

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

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

Brewer's COMPANY OF WV
Company


Authorized Signature

2/3/15
Date

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



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

State of West Virginia
 Request for Quotation
 31 – Public Safety

Proc Folder: 54218

Doc Description: Addendum No. 1 - Fire alarm and protection WVDOC facilities

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-01-23	2015-02-03 13:30:00	CRFQ 0608 COR150000027	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.yyle@wv.gov

Signature X

FEIN # 55-0334215

DATE

2/3/15

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

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT DIVISION OF CORRECTIONS - CENTRAL OFFICE 1409 GREENBRIER ST STE 300		FISCAL DEPARTMENT DIVISION OF CORRECTIONS - CENTRAL OFFICE STE 300 1409 GREENBRIER ST	
CHARLESTON	WV25311	CHARLESTON	WV 25311
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Fire Alarm System Inspections and Testing	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :

Addendum No. 1 - To include the pre-bid sign-in sheet, the Drug-Free Workplace Affidavit (WV-73) and Certified Drug-Free Workplace Report Coversheet (WV-72). The bid opening remains 02/03/2015 at 1:30 pm. See attached pages.

THE WV PURCHASING DIVISION FOR THE AGENCY, WV DIVISION OF CORRECTIONS, IS SOLICITING BIDS FOR AN OPEN-END CONTRACT FOR THE FIRE ALARM AND FIRE PROTECTION SYSTEMS AT ALL WVDOC FACILITIES THROUGHOUT THE STATE, PER THE ATTACHED SPECIFICATIONS.

PLEASE NOTE: THERE WILL BE AN OPTIONAL PRE-BID MEETING HELD ON 01/20/2015 10:00 AM AT THE WV CORRECTIONAL INDUSTRIES OFFICE, 2ND FLOOR CONFERENCE ROOM AT 617 LEON SULLIVAN WAY CHARLESTON, WV 25301.

COR150000027	Document Phase Final	Document Description Addendum No. 1 - Fire alarm and protection WVDOC facilities	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions