



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: 144504

SO Doc Code: CRF0

Procurement Type: Central Purchase Order

SO Dept: 0506

Vendor ID: 000000210657

SO Doc ID: HOP1600000003

Legal Name: EASTERN ELECTRIC LLC

Published Date: 2/12/16

Alias/DBA:

Close Date: 2/25/16

Total Bid: \$55,600.00

Close Time: 13:30

Response Date: 02/25/2016

Status: Closed

Response Time: 8:56

Solicitation Description: Addendum #2 Closed Circuit Television System (CCTV)

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 : 144504

Solicitation Description : Addendum #2 Closed Circuit Television System (CCTV)

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-02-25 13:30:00	SR 0506 ESR02251600000003869	1

VENDOR

000000210657
 EASTERN ELECTRIC LLC

FOR INFORMATION CONTACT THE BUYER

April Battle
 (304) 558-0067
 april.e.battle@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	FORTY TWO (42) INDOOR IP CAMERAS(3.1.1)	42.00000	EA	\$149.000000	\$6,258.00

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description : 3.1.1-42 INDOOR IP CAMERAS WITH MINIMUM OF ONE MEGAPIXEL 1280X720, TO INCLUDE INDOOR CASINGS, COMPATIBLE WITH TH EPROVIDED NETWORK VIDEO RECORDER NVR IN SPECIFICATIONS, INCASED IN TAMPER RESISTANT CASINGS, COMPATIBLE WITH WINDOWS 7 OPERATIONG SYSTEMS, PROTOCOLS LISTED IN 3.1.1.7 OF SPECIFICATIONS, VIDEO COMPRESSION, POWER OVER INTERNET, A FIXED LENSE (2.8 MM- 86 DEGREES)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	SIXTEEN (16) OUTDOOR IP CAMERAS (3.1.2)	16.00000	EA	\$149.000000	\$2,384.00

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description : 3.1.2-16 OUTDOOR IP CAMERAS WITH MINIMUM OF ONE MEGAPIXEL 1280X720, TO INCLUDE INDOOR CASINGS, COMPATIBLE WITH TH EPROVIDED NETWORK VIDEO RECORDER NVR IN SPECIFICATIONS, INCASED IN TAMPER RESISTANT CASINGS, COMPATIBLE WITH WINDOWS 7 OPERATIONG SYSTEMS, PROTOCOLS LISTED IN 3.1.1.7 OF SPECIFICATIONS, VIDEO COMPRESSION, POWER OVER INTERNET, A FIXED LENSE (2.8 MM- 86 DEGREES)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	NETWORK VIDEO RECORDER (NVR) (3.1.3)	1.00000	EA	\$12,388.000000	\$12,388.00

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description : 3.1.3-NVR MUST ACCOMMODATE THE TOTAL OF 58 IP CAMERAS, MUST INCLUDE THE VIEWING SOFTWARE, MUST BE COMPATIBLE WITH WINDOWS 7 OPERATING SYSTEMS, CAPABLE OF RESTRICTING VIEWING ACCESS TO CERTAIN CAMERAS, MUST PROVIDE ALL SOFTWARE TO BE CAPABLE OF RESTRICTING CONTROLS OF THE ENTIRE SYSTEM, SOFTWARE FOR VIEW ONLY AT NURSES STATIONS, PROVIDE NVR THAT IS SCALABLE AND HARD DRIVE EXPANDABLE, NVRS MUST HAVE ENTERPRISE LEVEL HARD DRIVES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	FIVE (5)DESKTOP COMPUTER MONITOR STATIONS (3.1.4)	5.00000	EA	\$715.000000	\$3,575.00

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description : 3.1.4-DESKTOP COMPUTER MONITORING STATIONS MUST BE EQUIPPED WITH WINDOWS 7 OPERATION SYSTEM, MONITORS MUST BE MIN. OF NINETEEN INCH MONITORS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	NETWORK SWITCHES (3.1.5)	1.00000	EA	\$2,000.000000	\$2,000.00

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description : 3.1.5-NETWORK SWITCHES MUST BE A 24 PORT SWITCH WITH POWER OVER ETHERNET (POE), ONE (1) GIGABIT (10/100/1000). MUST PROVIDE ENOUGH 24 PORT/POE NETWORK SWITCHES TO ACCOMMODATE THE APPROPRIATE LENGTH OF CABLING INVOLVED TO HAVE THE SYSTEM FUNCTIONAL AND OPERABLE AT MAXIMUM PERFORMANCE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	NETWORKING (3.1.6)	1.00000	EA	\$1,675.000000	\$1,675.00

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description : 3.1.6-VENDOR MUST PROVIDE ALL MISCELLANEOUS MATERIALS SUCH AS CABLING, POWER SUPPLIES AND OTHER TECHNICAL COMPONENTS TO HAVE THE CCTV SYSTEM FUNCTIONAL AND OPERABLE, THE CCTV SYSTEM SHALL NOT DEPEND ON THE OWNERS NETWORK UNLESS SPECIFICALLY INDICATED ON PLANS OR SPECIFICATIONS. THE VENDOR WILL BE RESPONSIBLE TO COORDINATE WITH THE WEST VIRGINIA OFFICE OF TECHNOLOGY (WVOT) ON ACQUIRING NETWORK CONNECTIONS AS WELL AS ANY NETWORK

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	MISCELLANEOUS MATERIALS (3.1.7)	1.00000	EA	\$1,450.000000	\$1,450.00

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description : 3.1.7-THE VENDOR MUST PROVIDE ALL MISCELLANEOUS MATERIALS SUCH AS CABLING, POWER SUPPLIES, AND OTHER TECHNICAL COMPONENTS TO HAVE THE CCTV SYSTEM FUNCTIONAL AND OPERABLE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	LABOR (3.1.8)	1.00000	EA	\$25,120.000000	\$25,120.00

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description : 3.1.8-The Vendor must provide all labor, equipment, and related components involved to install the CCTV and have the system functional and operable.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	WARRANTY(3.1.9)	1.00000	EA	\$750.000000	\$750.00

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description :	3.1.9-One year materials and labor warranty on entire CCTV system.
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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.

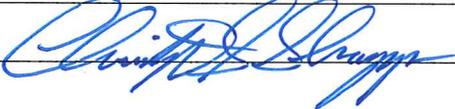
"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' 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 exceed 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: Eastern Electric, LLC

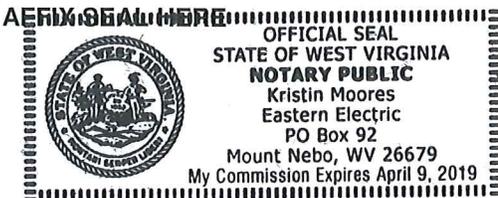
Authorized Signature:  Date: 2/24/16

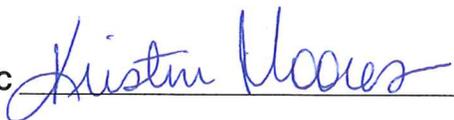
State of WV

County of Nicholas, to-wit:

Taken, subscribed, and sworn to before me this 24 day of February, 2016.

My Commission expires April 9, 2019.



NOTARY PUBLIC 

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.

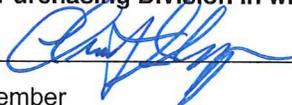
1. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or,**
 Bidder is a partnership, association or corporation resident 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: Eastern Electric, LLC

Signed: 

Date: 2/24/16

Title: Member

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Eastern Electric, LLC
of Mount Nebo, WV, as Principal, and Travelers Casualty and Surety Company of America
of Hartford, CT, a corporation organized and existing under the laws of the State of
CT with its principal office in the City of Hartford, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Installation of IP Cameras and NVR - According to Plans and Specifications

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 25th day of February, 2016.

Principal Seal

Eastern Electric, LLC
(Name of Principal)
By: [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)
Vice President
(Title)

Surety Seal

Travelers Casualty and Surety Company of America
(Name of Surety)
By: [Signature]
Kimberly J. Wilkinson, WV Resident Agent Attorney-in-Fact

**IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and
must attach a power of attorney with its seal affixed.**



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227294

Certificate No. 005677226

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Gregory T. Gordon, Patricia A. Moye, Allan L. McVey, and Kimberly J. Wilkinson

of the City of Charleston, State of West Virginia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 24th day of October, 2013.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 24th day of October, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of February, 2016.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: HOP1600000003

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

Eastern Electric, LLC

Company



Authorized Signature

2/24/16

Date

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

Exhibit A

CRFQ HOP1600000003				
CCTV SURVEILLANCE SYSTEM FOR HOPEMONT HOSPITAL				
EXHIBIT A PRICING PAGE				
ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1.	3.1.1 INDOOR IP CAMERAS	42ea	\$149_____	\$6258_____
2.	3.1.2 OUTDOOR IP CAMERAS	16ea	\$149_____	\$2384_____
3.	3.1.3 NETWORK VIDEO RECORDER	1ea	\$12388_____	\$12388_____
4.	3.1.4 COMPUTER W/MONITORS	5ea	\$715_____	\$3575_____
5.	3.1.5 NETWORK SWITCHES	1ea	\$2000_____	\$2000_____
6.	3.1.6 NETWORKING	1ea	\$1675_____	\$1675_____
7.	3.1.7 MISC. MATERIALS	1ea	\$1450_____	\$1450_____
8.	3.1.8 LABOR	1ea	\$25120_____	\$25120_____
9.	3.1.9 WARRANTY	1ea	\$750_____	\$750_____
			LUMP SUM TOTAL	\$55600_____

VENDOR NAME Eastern Electric, LLC
 ADDRESS 330 Riviera Road
Mount Nebo WV 26679
 REMIT TO ADDRESS: PO Box 92
Mount Nebo WV 26679
 PHONE NUMBER: 304-872-4868
 FAX NUMBER: 304-8723634
 EMAIL: kmoores@easternelectricllc.com

Signature: 



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

State of West Virginia
 Request for Quotation
 04 – Audio/Video

Proc Folder: 144504

Doc Description: Addendum #2 Closed Circuit Television System (CCTV)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-02-12	2016-02-25 13:30:00	CRFQ 0506 HOP1600000003	3

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:

Eastern Electric, LLC
 PO Box 92
 330 Riviera Road
 Mount Nebo WV 26679
 (304) 872-4868

FOR INFORMATION CONTACT THE BUYER

April Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature X  FEIN # 55-0775642 DATE 02/23/2016

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

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	
	WW26764-7728		WV 26764-7728

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	NETWORK VIDEO RECORDER (NVR) (3.1.3)	1.00000	EA	\$12388	\$12388

Comm Code	Manufacturer	Specification	Model #
46171600	Hikvision		DS-96128NI-E24/H

Extended Description :

3.1.3-NVR MUST ACCOMMODATE THE TOTAL OF 58 IP CAMERAS, MUST INCLUDE THE VIEWING SOFTWARE, MUST BE COMPATIBLE WITH WINDOWS 7 OPERATING SYSTEMS, CAPABLE OF RESTRICTING VIEWING ACCESS TO CERTAIN CAMERAS, MUST PROVIDE ALL SOFTWARE TO BE CAPABLE OF RESTRICTING CONTROLS OF THE ENTIRE SYSTEM, SOFTWARE FOR VIEW ONLY AT NURSES STATIONS, PROVIDE NVR THAT IS SCALABLE AND HARD DRIVE EXPANDABLE, NVRs MUST HAVE ENTERPRISE LEVEL HARD DRIVES ONLY, NVR MUST BE ABLE TO COMMUNICATE WITH NON-PROPRIETARY CAMERAS, NVR MUST HAVE MINIMUM OF 50TB STORAGE, NVR SOFTWARE SHALL BE ABLE TO ACTIVATE VIDEO RECORDING BY MOTION DETECTION WITH MIN. FRAME RATE OF FIFTEEN FRAMES PER SECOND.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	
	WW26764-7728		WV 26764-7728

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	FIVE (5)DESKTOP COMPUTER MONITOR STATIONS (3.1.4)	5.00000	EA	\$715	\$3575

Comm Code	Manufacturer	Specification	Model #
46171600	Dell		OptiPlex 3020

Extended Description :

3.1.4-DESKTOP COMPUTER MONITORING STATIONS MUST BE EQUIPPED WITH WINDOWS 7 OPERATION SYSTEM, MONITORS MUST BE MIN. OF NINETEEN INCH MONITORS.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	
	WW26764-7728		WV 26764-7728

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	NETWORK SWITCHES (3.1.5)	1.00000	EA	\$2000	\$2000

Comm Code	Manufacturer	Specification	Model #
46171600	Netgear		GS728TP-100NAS

Extended Description :

3.1.5-NETWORK SWITCHES MUST BE A 24 PORT SWITCH WITH POWER OVER ETHERNET (POE), ONE (1) GIGABIT (10/100/1000). MUST PROVIDE ENOUGH 24 PORT/POE NETWORK SWITCHES TO ACCOMMODATE THE APPROPRIATE LENGTH OF CABLING INVOLVED TO HAVE THE SYSTEM FUNCTIONAL AND OPERABLE AT MAXIMUM PERFORMANCE.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	
	WV26764-7728		WV 26764-7728

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	NETWORKING (3.1.6)	1.00000	EA	\$1675	\$1675

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description :

3.1.6-VENDOR MUST PROVIDE ALL MISCELLANEOUS MATERIALS SUCH AS CABLING, POWER SUPPLIES AND OTHER TECHNICAL COMPONENTS TO HAVE THE CCTV SYSTEM FUNCTIONAL AND OPERABLE, THE CCTV SYSTEM SHALL NOT DEPEND ON THE OWNERS NETWORK UNLESS SPECIFICALLY INDICATED ON PLANS OR SPECIFICATIONS. THE VENDOR WILL BE RESPONSIBLE TO COORDINATE WITH THE WEST VIRGINIA OFFICE OF TECHNOLOGY (WVOT) ON ACQUIRING NETWORK CONNECTIONS AS WELL AS ANY NETWORK CONFIGURATION INFORMATION SUCH AS IP NUMBERS THAT WILL BE REQUIRED TO CONNECT THE NVR TO THE OWNERS NETWORK.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	
	WV26764-7728		WV 26764-7728

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	MISCELLANEOUS MATERIALS (3.1.7)	1.00000	EA	\$1450	\$1450

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description :

3.1.7-THE VENDOR MUST PROVIDE ALL MISCELLANEOUS MATERIALS SUCH AS CABLING, POWER SUPPLIES, AND OTHER TECHNICAL COMPONENTS TO HAVE THE CCTV SYSTEM FUNCTIONAL AND OPERABLE.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	
	WV26764-7728		WV 26764-7728

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	LABOR (3.1.8)	1.00000	EA	\$25120	\$25120

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description :

3.1.8-The Vendor must provide all labor, equipment, and related components involved to install the CCTV and have the system functional and operable.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA US	
	WV26764-7728		WV 26764-7728

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	WARRANTY(3.1.9)	1.00000	EA	\$750	\$750

Comm Code	Manufacturer	Specification	Model #
46171600			

Extended Description :

3.1.9-One year materials and labor warranty on entire CCTV system.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions Due	2016-02-09
2	Pre-Bid Meeting	2016-02-03

HOP1600000003	Document Phase Final	Document Description Addendum #2 Closed Circuit Tel evision System (CCTV)	Page 6 of 6
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

STATE OF WEST VIRGINIA,

COUNTY OF Nicholas, **TO-WIT:**

I, Christopher Skaggs, after being first duly sworn, depose and state as follows:

1. I am an employee of Eastern Electric, LLC; and,
(Company Name)
2. I do hereby attest that Eastern Electric, LLC
(Company Name)

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

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

Printed Name: Christopher Skaggs
 Signature:
 Title: Vice President
 Company Name: Eastern Electric, LLC
 Date: 2/25/16

Taken, subscribed and sworn to before me this 25 day of February, 2016.

By Commission expires April 9, 2019

(Seal)
 OFFICIAL SEAL
 STATE OF WEST VIRGINIA
 NOTARY PUBLIC
 Kristin Moores
 Eastern Electric
 PO Box 92
 Mount Nebo, WV 26679
 My Commission Expires April 9, 2019

(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.