



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: 184004

Doc Description: ONE TIME PURCHASE AND COMPLETE INSTALLATION OF A CCTV SYSTEM

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
2016-07-15	2016-08-16 13:30:00	CRFQ 0506 WSH1700000001	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:
 Fort Henry Realty Inc. dba Advanced Communications Co.
 2744 Eoff Street
 Wheeling, WV 26003
 304-233-3000

08/15/16 09:32:52
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER
 April Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature X *George V. Huff* FEIN # 550673459 DATE 8-11-16
 All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division for the Agency, The West Virginia Department of Health and Human Resources, Bureau for Behavioral Health and Health Facilities is soliciting bids from qualified vendors to establish a "One-Time" contract for the purchase and installation of a closed circuit television system expansion for William R. Sharpe, Jr. Hospital and Transitional Living Facility per the Specifications, Terms & Conditions and bid requirements as attached.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Forty-Three (43) Indoor Internet Protocol (IP) Cameras	43.00000	EA	\$228.00	\$9,804.00

Comm Code	Manufacturer	Specification	Model #
46171610	TruVision	IP Indoor Dome Camera	TVD-310f

Extended Description :

Section 4.1.1 - Forty-Three (43) Indoor IP Cameras - minimum of 1 megapixel 1280x720

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Ten (10) Outdoor IP Cameras	10.00000	EA	\$293.00	\$2,930.00

Comm Code	Manufacturer	Specification	Model #
46171610	TruVision	IP Outdoor Dome Camera	TVD-3102

Extended Description :

Section 4.1.2 - Ten (10) Outdoor IP Cameras - minimum of 3 megapixels 1280x720

TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Two (2) Network Video Recorder(s) (NVRs)	2.00000	EA	\$10,663.00	\$21,326.00

Comm Code	Manufacturer	Specification	Model #
46171610	TruVision	NVR w/ 50TB	TVN-7001-48TB TVN-20XX-HDD-2TB

Extended Description :
 Section - 4.1.3 Two (2) Network Video Recorder - include viewing software and able to accommodate the 129 cameras

TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Five (5) Network Switches	5.00000	EA	\$780.00	\$3,900.00

Comm Code	Manufacturer	Specification	Model #
46171610	Net Gear	24 Port POE Switch	GS728TPP

Extended Description :
 Section 4.1.4 - Five (5) Network Switches - 24 port switch with Power over Ethernet, 1 gigabit (10/100/1000)

TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Networking /Cabling	1.00000	EA	See Quote	\$2,526.86

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.5 - Miscellaneous installation materials and accessories needed to install, commission, and operate equipment

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Labor	1.00000	EA		\$53,700.00

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.6 - Labor - Installation and labor to install and program CCTV system. Set up workstations and system to operate and function correctly

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	One (1) year materials and labor warranty	1.00000	EA	\$0.00	\$0.00

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.7 - One (1) year materials and labor warranty

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Question Deadline 3:00 p.m.	2016-07-29



**WHEELING/PARKERSBURG/CLARKSBURG
CHARLESTON/BECKLEY**

Advanced Communications Company – Wheeling
PO Box 6650
Wheeling, WV 26003

TEL: 304.233.3000
FAX: 304.233.9666

WV Lic # WV013681

William R. Sharpe Jr. Hospital
936 Sharpe Hospital Rd.
Weston, WV 26452

TruVision Video Surveillance Bid:

		<u>Unit Cost:</u>	<u>Total Cost:</u>
(2)	TVN-7001-48TB TruVision NVR 70 400 Mbps, 48TB	\$ 10,208.00	\$ 20,416.00
(2)	TVN-20XX-HDD-2TB TruVision NVR Expansion Kit 2TB	\$ 455.00	\$ 910.00
(43)	TVD-3101 TruVision 1.3MPX Indoor Dome IP Camera	\$ 228.00	\$ 9,804.00
(10)	TVD-3102 TruVision 3.0MPX Outdoor Dome IP Camera	\$ 293.00	\$ 2,930.00
(5)	GS728TPP Netgear 24 Port POE Switch	\$ 780.00	\$ 3,900.00
(10)	Boxes of Category 6 Non-Plenum Cable	\$ 173.00	\$ 1,730.00
(5)	Category 6 24 Port Patch Panels	\$ 85.00	\$ 425.00
(106)	Category 6 1 Foot Patch Cords	\$.80	\$ 84.80
(53)	Category 6 Inserts	\$ 3.42	\$ 181.26
(300)	Feet of ½ Metal Conduit	\$ 3.04	\$ 91.20
(1)	Bag of Conduit Straps		\$ 10.00
(5)	Single Gang Boxes	\$.92	\$ 4.60
	Labor to Install		<u>\$ 53,700.00</u>
TOTAL COST FOR THE ABOVE:			<u>\$ 94,186.86</u>

Louis Harvath
Sales Executive
Advanced Communications Co.
304-233-3000 x102

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: Fort Henry Realty Inc. dba Advanced Communications Co.
Contractor's License No. WV013681

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

2. 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.

2.1.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.

3. 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;

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Louis Harvath, Sales Executive
(Name, Title)
Louis Harvath, Sales Executive
(Printed Name and Title)
2744 Eoff Street Wheeling, WV 26003
(Address)
304-233-3000 304-233-9666
(Phone Number) / (Fax Number)
lharvath@acccentral.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

Fort Henry Realty Inc. dba Advanced Communications Co.
(Company)

 President / Owner
(Authorized Signature) (Representative Name, Title)

George Thieroff President / Owner
(Printed Name and Title of Authorized Representative)

8-11-16
(Date)

304-233-3000 304-233-9666
(Phone Number) (Fax Number)

Exhibit A - Pricing Page - CRFQ WSH1700000001

Item Number	Quantity	Description	Unit Cost	Extended Cost
4.1.1	43	Indoor IP Cameras - minimum of 1 megapixel 1280x720	\$228.00	\$9,804.00
4.1.2	10	Outdoor IP Cameras - minimum of 3 megapixels 1280x720	\$293.00	\$2,930.00
4.1.3	2	Network Video Recorder - include viewing software and able to accommodate the 129 cameras	\$10,633.00	\$21,326.00
4.1.4	5	Network Switches - 24 port switch with Power over Ethernet, 1 gigabit (10/100/1000)	\$780.00	\$3,900.00
4.1.5	1	Miscellaneous installation materials and accessories needed to install, commission, and operate equipment		\$2,526.86
4.1.6	1	Labor - Installation and labor to install and program CCTV system. Set up workstations and system to operate and function correctly		\$53,700.00
4.1.7	1	One year warranty on all material and labor		\$0.00
TOTAL COST				\$94,186.86

Vendor Name: Fort Henry Realty Inc. dba Advanced Communications Co.

Vendor Address: 2744 Eoff Street
Wheeling, WV 26003

Vendor Phone/Fax Numbers: 304-233-3000 / 304-233-9666

Vendor Email: lharvath@acccentral.com

Vendor Authorized Representative: Louis Harvath

(Please Print)

Vendor Authorized Representative Signature: 

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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.

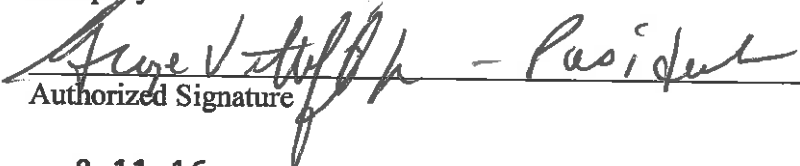
Addendum Numbers Received:

(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 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.

Fort Henry Realty Inc. dba Advanced Communications Co.
Company

 - President
Authorized Signature

8-11-16
Date

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

REQUEST FOR QUOTATION
Closed Circuit Television System Expansion

10.1.4. Failure to remedy deficient performance upon request.

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

10.2.1. Cancellation of the Contract.

10.2.2. Cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

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

Contract Manager: Louis Harvath
Telephone Number: 304-233-3000
Fax Number: 304-233-9666
Email Address: lharvath@acccentral.com

**ERIE INSURANCE
PROPERTY & CASUALTY COMPANY
BID BOND**

Know All Men by These Presents,

Bond No. Q98-0810160

That we, . . . Fort Henry Realty, Inc. dba Advanced Communications Company
(hereinafter called the Principal) as Principal, and the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, of
Erie, Pennsylvania, a corporation duly organized under the laws of the State of Pennsylvania, (hereinafter
called the Surety), as Surety, are held and firmly bound unto William R. Sharpe Jr. Hospital

..... hereinafter called the Oblige in the full and just sum of

..... 5 % of Bid Dollars, (\$.....),
good and lawful money of the United States of America, to the payments of which sum of money well
and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 10th day of August , A.D. 20. 16.

THE CONDITION OF THIS OBLIGATION IS SUCH: That, if the Oblige shall make any award within 30
days to the Principal for Video Surveillance System

.....
..... according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall
duly make and enter into a contract with the Oblige in accordance with the terms of said proposal
or bid and award and shall give bond for the faithful performance thereof with the Surety or Sureties
approved by the Oblige; or if the Principal shall, in case of failure so to do, pay the Oblige the damages
which the Oblige may suffer by reason of such failure, not exceeding the penalty of this bond, then
this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.

Principal Fort Henry Realty, Inc dba
Advanced Communications Company

Witness: *Charlie L. Blus*

By: *[Signature]*

Witness: *[Signature]*

ERIE INSURANCE
PROPERTY & CASUALTY COMPANY
By: *[Signature]*
Attorney-in-Fact



**ERIE INSURANCE
PROPERTY & CASUALTY COMPANY
ERIE, PA 16530
LIMITED POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That ERIE INSURANCE PROPERTY & CASUALTY COMPANY, a corporation duly organized under the laws of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint -----

----- Thomas Parea, John Billie and Lori Henderson -----

individually, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed: any and all bonds and undertakings of suretyship, -----

----- in a penalty not to exceed the sum of five hundred thousand dollars (\$500,000.00). -----

And to bind ERIE INSURANCE PROPERTY & CASUALTY COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by the appropriate officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

The Power of Attorney is granted under and by authority of the following Resolution adopted by the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY on the 11th day of March, 2008, and said Resolution has not been amended or repealed:

“RESOLVED, that the President, or any Senior Vice President or Vice President shall have power and authority to: (a) Appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and, (b) Remove any such Attorney-in-Fact at any time and revoke the power and authority given to him; and

RESOLVED, that Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.”

This Limited Power of Attorney is signed and sealed by facsimiles under and by virtue of the following Resolution adopted by the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY on the 18th day of September, 2008, at which a quorum was present and said Resolution has not been amended or repealed:

“RESOLVED, that the signature of Terrence W. Cavanaugh, as President and Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of James J. Tanous, as Secretary of the Company, the Seal of the Company, the signature of Sheila M. Hirsch, as Notary Public, and her Notarial Seal, may also be affixed by the following facsimiles to any certificate or acknowledgment of any such Limited Power of Attorney, and only under such circumstances shall said facsimiles be valid and binding on the Company.”

IN WITNESS WHEREOF, ERIE INSURANCE PROPERTY & CASUALTY COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this 3rd day of February, 2011.



Terrence W. Cavanaugh
Terrence W. Cavanaugh
President and Chief Executive Officer

STATE OF PENNSYLVANIA } ss.
COUNTY OF ERIE

On this 3rd day of February, 2011, before me personally came Terrence W. Cavanaugh, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corporate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



Sheila M. Hirsch
My commission expires June 27, 2016
Notary Public

CERTIFICATE

I, James J. Tanous, Secretary of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, do hereby certify that the original LIMITED POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy, is still in full force and effect as of the date below.

In witness whereof, I have hereunto subscribed my name and affixed corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company,



James J. Tanous
James J. Tanous, Secretary

this 10th day of Aug 2016



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

STATE OF WEST VIRGINIA,

COUNTY OF OHIO, TO-WIT:

I, George V. Thieroff Jr., after being first duly sworn, depose and state as follows:

- 1. I am an employee of Fort Henry Realty Inc dba Advanced Communications Co; and,
- 2. I do hereby attest that Fort Henry Realty Inc dba Advanced Communications Co
(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: George V. Thieroff, Jr.

Signature: [Handwritten Signature]

Title: President

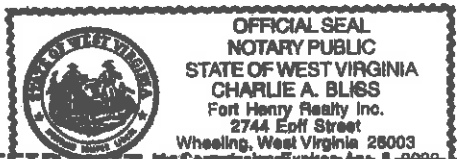
Company Name: Fort Henry Realty Inc. dba Advanced Communications Co.

Date: August 11, 2016

Taken, subscribed and sworn to before me this 11 day of August, 2016.

By Commission expires April 8, 2022

(Seal)



Charlie A. Bliss
(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.

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: Fort Henry Realty Inc dba Advanced Communications Co.

Authorized Signature: [Signature] Date: 8-11-2016

State of West Virginia

County of Ohio, to-wit:

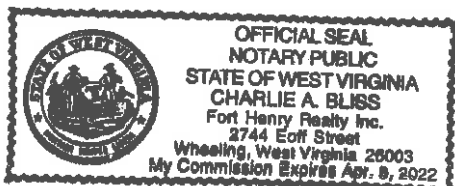
Taken, subscribed, and sworn to before me this 11 day of August, 2016.

My Commission expires April 8, 2022

AFFIX SEAL HERE

NOTARY PUBLIC

Charlie A Bliss





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: 184004

Doc Description: ADDENDUM #1 ONE TIME PURCHASE & COMPLETE INSTALL OF A CCTV

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-08-15	2016-08-30 13:30:00	CRFQ 0506 WSH1700000001	2

BID RECEIVING LOCATION

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

Vendor Name, Address and Telephone Number:

Fort Henry Realty Inc. dba Advanced Communications Co.
 2744 Eoff Street
 Wheeling, WV 26003
 304-233-3000

08/19/16 10:39:22
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 550673459

DATE 8-19-16

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

ADDITIONAL INFORMATION:

ADDENDUM #1 - TO EXTEND THE BID OPENING DATED TO AUGUST 30, 2016, AT 1:30 PM EST.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Forty-Three (43) Indoor Internet Protocol (IP) Cameras	43.00000	EA	\$228.00	\$9,804.00

Comm Code	Manufacturer	Specification	Model #
46171610	Truvision	IP Indoor Dome Camera	TVD-3101

Extended Description :

Section 4.1.1 - Forty-Three (43) Indoor IP Cameras - minimum of 1 megapixel 1280x720

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Ten (10) Outdoor IP Cameras	10.00000	EA	\$293.00	\$2,930.00

Comm Code	Manufacturer	Specification	Model #
46171610	Truvision	IP Outdoor Dome Camera	TVD-3102

Extended Description :

Section 4.1.2 - Ten (10) Outdoor IP Cameras - minimum of 3 megapixels 1280x720

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Two (2) Network Video Recorder(s) (NVRs)	2.00000	EA	\$10,663.00	\$21,326.00

Comm Code	Manufacturer	Specification	Model #
46171610	Truvision	NVR w/50TB	TVN-7001-48TB TVN-20XX-HDD-2TB

Extended Description :

Section - 4.1.3 Two (2) Network Video Recorder - include viewing software and able to accommodate the 129 cameras

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US	PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Five (5) Network Switches	5.00000	EA	\$780.00	\$3,900.00

Comm Code	Manufacturer	Specification	Model #
46171610	Net Gear	24-Port POE Switch	GS728TPP

Extended Description :

Section 4.1.4 - Five (5) Network Switches - 24 port switch with Power over Ethernet, 1 gigabit (10/100/1000)

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US	PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Networking	1.00000	EA	See Quote	\$2,526.86

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.5 - Miscellaneous installation materials and accessories needed to install, commission, and operate equipment

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Labor	1.00000	EA	Ø	\$53,700.00

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.6 - Labor - Installation and labor to install and program CCTV system. Set up workstations and system to operate and function correctly

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	One (1) year materials and labor warranty	1.00000	EA	Ø	Ø

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.7 - One (1) year materials and labor warranty

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Question Deadline 3:00 p.m.	2016-07-29

WSH170000001	Document Phase Draft	Document Description ADDENDUM #1 ONE TIME PURCHASE & COMPLETE INSTALL OF A CCTV	Page 5 of 5
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



SOLICITATION NUMBER: CRFQ WSH1700000001

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ WSH1700000001 ("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: This Addendum is to extend the bid opening date to August 30th, 2016 at 1:30pm.

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

Terms and Conditions:

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



ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO WSH1700000001

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

Fort Henry Realty Inc. dba
Advanced Communications Co.

Company



Authorized Signature

8-19-16

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
 04 - Audio/Video

Proc Folder: 184004

Doc Description: ADDENDUM #2 ONE TIME PURCHASE & COMPLETE INSTALL OF A CCTV

Proc Type: Central Purchase Order


Date Issued	Solicitation Closes	Solicitation No	Version
2016-08-30	2016-08-30 13:30:00	CRFQ 0506 WSH1700000001	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:
 Fort Henry Realty, Inc. dba Advanced Communications Co.
 2744 Eoff Street
 Wheeling, WV 26003
 304-233-3000

09/02/16 12:54:30
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER
 April Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature X  FEIN# 550673459 DATE 9-1-16

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

ADDITIONAL INFORMATION:

ADDENDUM #2 - TO PROVIDE ANSWERS TO QUESTIONS SUBMITTED BY VENDORS DURING THE SOLICITATION PROCESS, TO PROVIDE A COPY OF THE PRE-BID SIGN-IN SHEET, AND TO MODIFY THE CAMERA LOCATIONS AND PAYMENT SCHEDULE.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Forty-Three (43) Indoor Internet Protocol (IP) Cameras	43.00000	EA	\$193.38	\$8,315.34

Comm Code	Manufacturer	Specification	Model #
46171610	Truvision	IP Indoor Dome Camera	TVD-3101

Extended Description :
 Section 4.1.1 - Forty-Three (43) Indoor IP Cameras - minimum of 1 megapixel 1280x720

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Ten (10) Outdoor IP Cameras	10.00000	EA	\$248.63	\$2,486.30

Comm Code	Manufacturer	Specification	Model #
46171610	Truvision	IP Outdoor Dome Camera	TVD-3102

Extended Description :
 Section 4.1.2 - Ten (10) Outdoor IP Cameras - minimum of 3 megapixels 1280x720

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Two (2) Network Video Recorder(s) (NVRs)	2.00000	EA	\$9,063.75	\$18,127.50

Comm Code	Manufacturer	Specification	Model #
46171610	Truvision	NVR w/ 50TB	TVN-7004-48TB TVN-20xx-HDD-2TB

Extended Description :

Section - 4.1.3 Two (2) Network Video Recorder - include viewing software and able to accommodate the 129 cameras

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Five (5) Network Switches	5.00000	EA	\$780.00	\$3,900.00

Comm Code	Manufacturer	Specification	Model #
46171610	Net Gear	24 Port POE Gigabit Switch	GS728TPP

Extended Description :

Section 4.1.4 - Five (5) Network Switches - 24 port switch with Power over Ethernet, 1 gigabit (10/100/1000)

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Networking /Cabling	1.00000	EA	See Quote	\$2,526.86

Comm Code	Manufacturer	Specification	Model #
46171610	See Quote	See Quote	See Quote

Extended Description :

Section 4.1.5 - Miscellaneous installation materials and accessories needed to install, commission, and operate equipment

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Labor	1.00000	EA	N/A	\$34,500.00

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.6 - Labor - Installation and labor to install and program CCTV system. Set up workstations and system to operate and function correctly

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	One (1) year materials and labor warranty	1.00000	EA	0	0

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.7 - One (1) year materials and labor warranty

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Question Deadline 3:00 p.m.	2016-07-29

WSH1700000001	Document Phase Final	Document Description ADDENDUM #2 ONE TIME PURCHASE & COMPLETE INSTALL OF A CCTV	Page 5 of 5
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



**WHEELING/PARKERSBURG/CLARKSBURG
CHARLESTON/BECKLEY**

Advanced Communications Company – Wheeling
PO Box 6650
Wheeling, WV 26003

TEL: 304.233.3000
FAX: 304.233.9666

WV Lic # WV013681

William R. Sharpe Jr. Hospital
936 Sharpe Hospital Rd.
Weston, WV 26452

TruVision Video Surveillance Bid:

			<u>Unit Cost:</u>	<u>Total Cost:</u>
(2)	TVN-7001-48TB	TruVision NVR 70 400 Mbps, 48TB	\$ 8,677.00	\$ 17,354.00
(2)	TVN-20XX-HDD-2TB	TruVision NVR Expansion Kit 2TB	\$ 386.75	\$ 773.50
(43)	TVD-3101	TruVision 1.3MPX Indoor Dome IP Camera	\$ 193.38	\$ 8,315.34
(10)	TVD-3102	TruVision 3.0MPX Outdoor Dome IP Camera	\$ 248.63	\$ 2,486.30
(5)	GS728TPP	Netgear 24 Port POE Gigabit Switch	\$ 780.00	\$ 3,900.00
(10)	Commscope 65N46W-CS	Boxes of Category 6 Non-Plenum Cable	\$ 173.00	\$ 1,730.00
(5)	ICC ICMPP02460	Category 6 24 Port Patch Panels	\$ 85.00	\$ 425.00
(106)	ICC ICPCSJ01	Category 6 1 Foot Patch Cords	\$.80	\$ 84.80
(53)	ICC IC1078L6	Category 6 Inserts	\$ 3.42	\$ 181.26
(30)	Lowe's 72711	10 Foot Sections of ½ Metal Conduit	\$ 3.04	\$ 91.20
(1)	Erico 134902	Bag of Conduit Straps		\$ 10.00
(5)	ICC 1075B1	Single Gang Boxes	\$.92	\$ 4.60
Labor to Install				<u>\$ 34,500.00</u>
			TOTAL COST FOR THE ABOVE:	\$ 69,856.00**

****Please take note that this pricing supersedes the previous bid package that has been delivered to the state office prior to the original bid date of August 16th. Please include the bid bond and all the contract paperwork that was provided with the original bid as well as Addendum #1 that has been previous delivered to the state office prior to the revised bid date of August 30th.**

Louis Harvath
Sales Executive
Advanced Communications Co.
304-233-3000 x102

SOLICITATION NUMBER: WSH1700000001

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as WSH1700000001 ("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: To provide answers to questions submitted by vendors during the solicitation process, to provide a copy of the pre-bid sign-in sheet, and to modify the camera locations and payment schedule.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Addendum #2 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.

**WSH170000001
ADDENDUM #2**

VENDOR QUESTIONS:

QUESTION #1:

What camera locations are the (10) outdoor cameras to be placed?

ANSWER #1:

An "*" has been added beside the location on the camera location attachment.

QUESTION #2:

What are the room numbers for the network access rooms? Please indicate these locations on the drawings.

ANSWER #2:

There are not room numbers on these rooms as they are mostly in closets, stairwells, and other non-numbered areas. We have indicated the locations in "blue" on the attached drawings.

QUESTION #3:

Have the payment terms and schedule been revised per the group consensus?

ANSWER #3:

Yes, see the attached payment schedule document.

QUESTION #4:

Are there any working hours restrictions?

ANSWER #4:

No, our normal business hours are 7:00 am – 5:00 pm Monday-Friday; however, we are a 24/7 facility. Work can be done outside of business hours with prior notice given to the facility.

QUESTION #5:

We understood that ALL NVR's will have a 50 TB hard drive supplied installed by the vendor, is this correct.

ANSWER #5:

Yes, that is correct.

QUESTION #6:

We understood that this CCTV expansion will not utilize any existing network ports for new camera connections, new POE switches are to be installed by the vendor as required, is this correct?

ANSWER #6:

This is NOT correct. This CCTV project is to expand our ongoing/existing camera project. If there are open network ports on the existing switches or NVR's those can be utilized by the "new" vendor, but the "new" vendor would assume the warranty of the switch or NVR if utilized. Since there is a likelihood of

the expansion project being installed at the same time as the original project in some areas, the new vendor must coordinate with the existing vendor where applicable.

QUESTION #7:

We understood that ALL installed network cabling is to be Cat 6, non-plenum rate cable, is this correct?

ANSWER #7:

Yes, that is correct.

QUESTION #8:

We understood that ALL cabling in the maintenance area will be installed in EMT conduit, is this correct?

ANSWER #8:

Yes, that is correct.

QUESTION #9:

Are there sufficient receptacle spaces at each head-end location to plug in the additional POE switches and DVR's? If not, will those be supplied by others?

ANSWER #9:

In some areas there are sufficient receptacle spaces, in other areas there are not. The Hospital will supply additional as needed.

QUESTION #10:

What is the required installation method above the ceiling for the new network cable? Conduit, cable hangers, existing hangers, other?

ANSWER #10:

Cable hangars are acceptable, and existing hangers may be used where available.

QUESTION #11:

Specification 4.1.3 calls for two (2) NVR's. We understood that this number may change based on the installer design, for example we may use one of ten NVR's, is that correct?

ANSWER #11:

Yes, that is correct.

QUESTION #12:

Specification 4.1.3.1 states that 53 IP cameras must be supported. Is that an aggregate NVR number or a cameras per NVR number?

ANSWER #12:

The 53 is an aggregate number. The total number of cameras on this expansion project is 53.

QUESTION #13:

Specification 4.1.3.12 requires 50 TB of storage, will 48 TB be acceptable?

ANSWER #13:

No, a minimum of 50 TB of storage is required.

QUESTION #14:

Specification 4.1.3.9 states that the NVR must be scalable and hard drive expandable. Is that expandable past the 50 TB requirement?

ANSWER #14:

Yes, it can go past the 50 TB.

QUESTION #15:

If more than 50 TB is required, can an external storage device be utilized such as a NAS?

ANSWER #15:

No, an external storage device cannot be utilized.

QUESTION #16:

Specification 4.1.3.10 state Enterprise level hard drives are required. Do you have specifications on the drive to ensure all vendors are quoting similar hardware? (not all drives are created equal.

ANSWER #16:

We want Enterprise-level hard drives as opposed to Desktop-level hard drives. We are not brand specific. The link below describes the difference between Enterprise and Desktop level hard drives, and it includes some specifications of each.

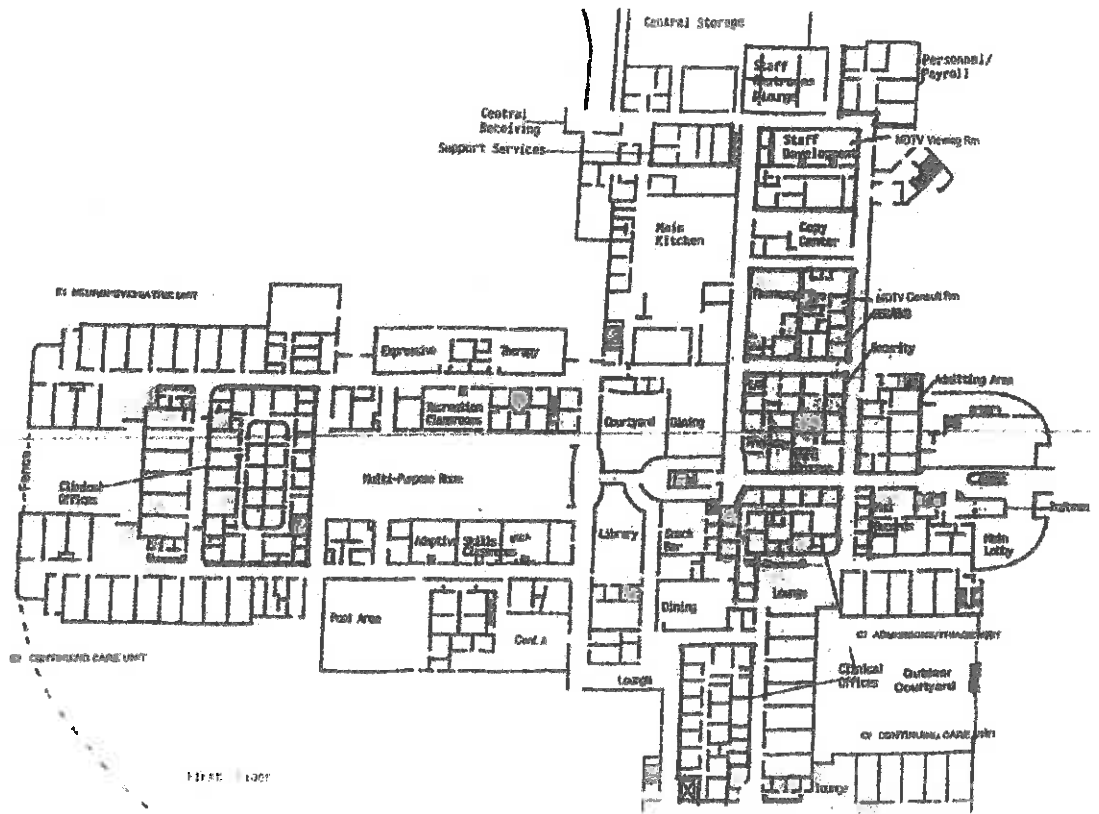
http://download.intel.com/support/motherboards/server/sb/enterprise_class_versus_desktop_class_hard_drives.pdf

**WILLIAM R. SHARPE, JR. HOSPITAL
 WSH170000001 CLOSE CIRCUIT TELEVISION SYSTEM
 PAYMENT SCHEDULE**

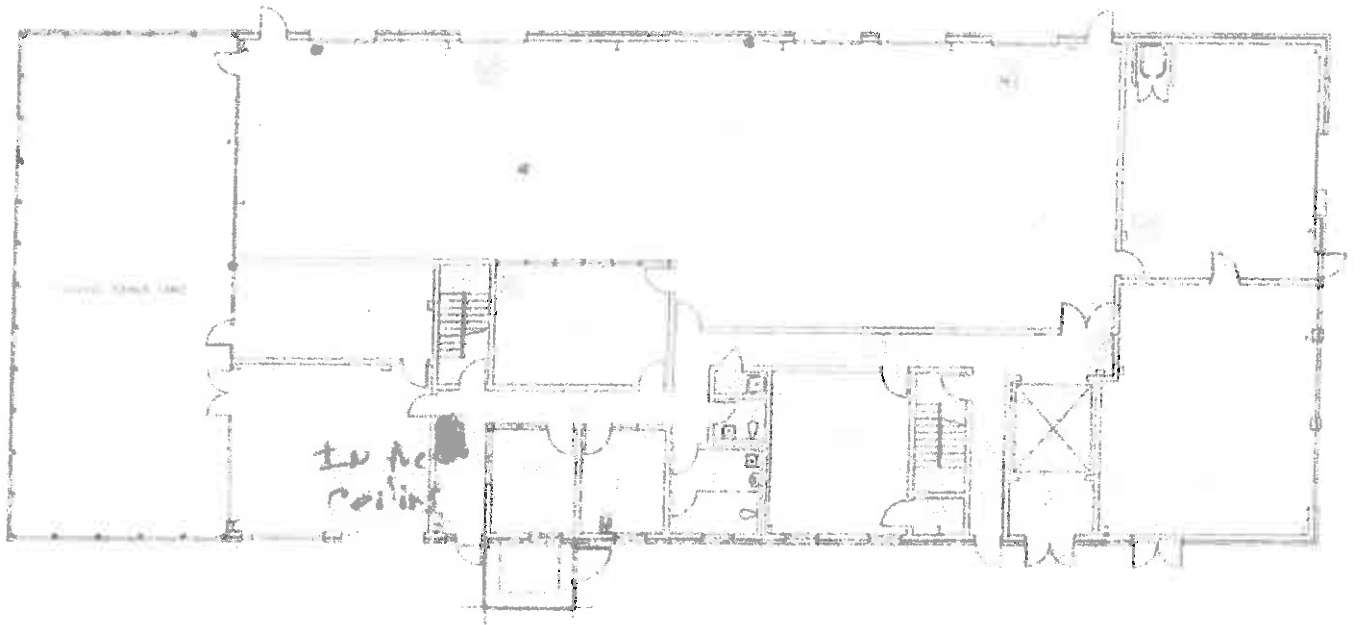
<i>Project Area</i>	<i>Invoice Time Frame</i>	<i>Payment Amount</i>
Equipment:		
All Equipment	Invoice upon receipt and verification of all equipment to the facility.	100% of all equipment in Item Numbers 4.1.1 to 4.1.5 on the "Exhibit A - Pricing Page" attachment.
Labor:		
C1 & C2 Units	Upon completion of installation of all cameras in this area.	19% of the cost of Item Number 4.1.6. Ten (10) cameras installed
G1 & G2 Units	Upon completion of installation of all cameras in this area.	19% of the cost of Item Number 4.1.6. Ten (10) cameras installed
N1, N2, & N3 Units	Upon completion of installation of all cameras in this area.	20% of the cost of Item Number 4.1.6. Eleven (11) cameras installed
TLF	Upon completion of installation of all cameras in this area.	6% of the cost of Item Number 4.1.6. Three (3) cameras installed
E1 & E2 Units	Upon completion of installation of all cameras in this area.	19% of the cost of Item Number 4.1.6. Ten (10) cameras installed
Maintenance Building	Upon completion of installation of all cameras in this area.	11% of the cost of Item Number 4.1.6. Six (6) cameras installed
Pharmacy	Upon completion of installation of all cameras in this area.	6% of the cost of Item Number 4.1.6. Three (3) cameras installed
Other:		
Warranty	Upon completion of the project	100% of Item Number 4.1.7

Camera Number	Purpose	Location
1	Med Room Window	G1
2	Med Room	G1
3	Nurse Station	G1
4	Seclusion Room	G1
5	Med Room Window	G2
6	Med Room	G2
7	Nurse Station	G2
8	Seclusion Room	G2
9	Med Room Window	E1
10	Med Room	E1
11	Nurse Station	E1
12	Seclusion Room	E1
13	Med Room Window	E2
14	Med Room	E2
15	Nurse Station	E2
16	Seclusion Room	E2
17	Med Room Window	C1
18	Med Room	C1
19	Nurse Station	C1
20	Seclusion Room	C1
21	Med Room Window	C2
22	Med Room	C2
23	Nurse Station	C2
24	Seclusion Room	C2
25	Med Room Window	TLF
26	Med Room	TLF
27	Nurse Station	TLF
28	Med Room Window	N1
29	Med Room	N1
30	Nurse Station	N1
31	Med Room Window	N2
32	Med Room	N2
33	Nurse Station	N2
34	Med Room Window	N3
35	Med Room	N3
36	Nurse Station	N3
37	Extra Dining Room	50 bed
38	Hallway door	N3
39	Maintenance Hallway	H Building
40	Maintenance Hallway	H Building
41	Control Room	H Building
42	Boiler Room	H Building
43	Chiller Room	H Building
44	Hot water Tank room	H Building

45	Pharmacy	Main Hospital
46	Pharmacy	Main Hospital
47	Pharmacy	Main Hospital
48	Hallway	G1
49	Hallway	G2
50	Hallway	F1
51	Hallway	E2
52	Hallway	C1
53	Hallway	C2



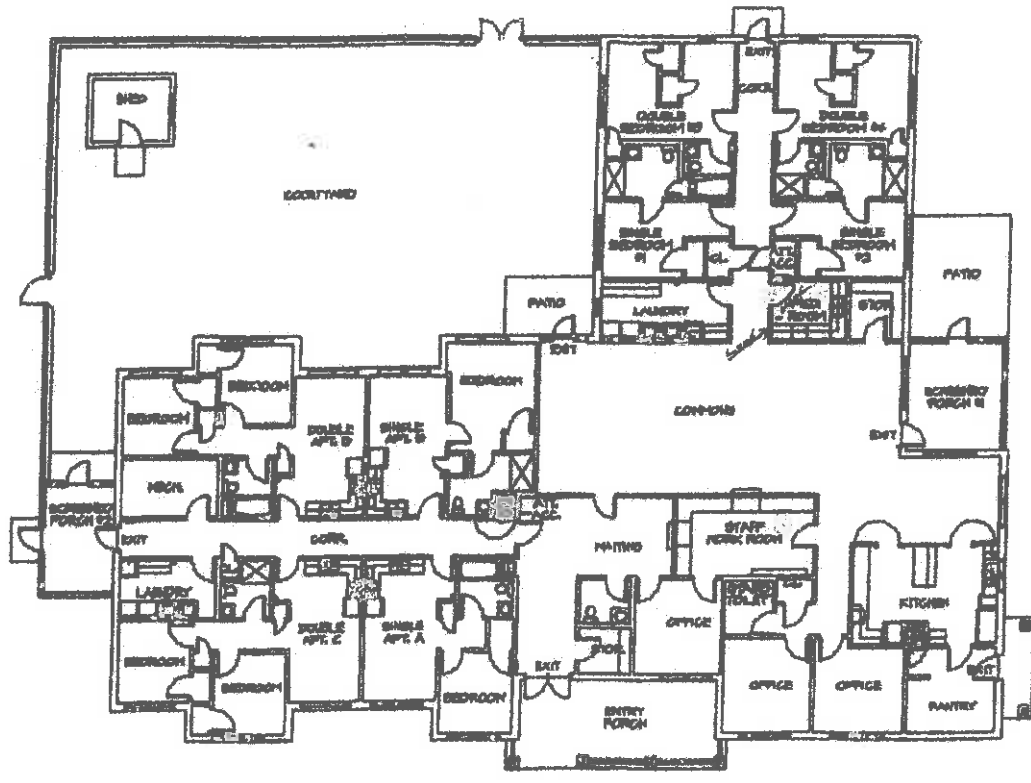
FIRST FLOOR



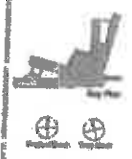
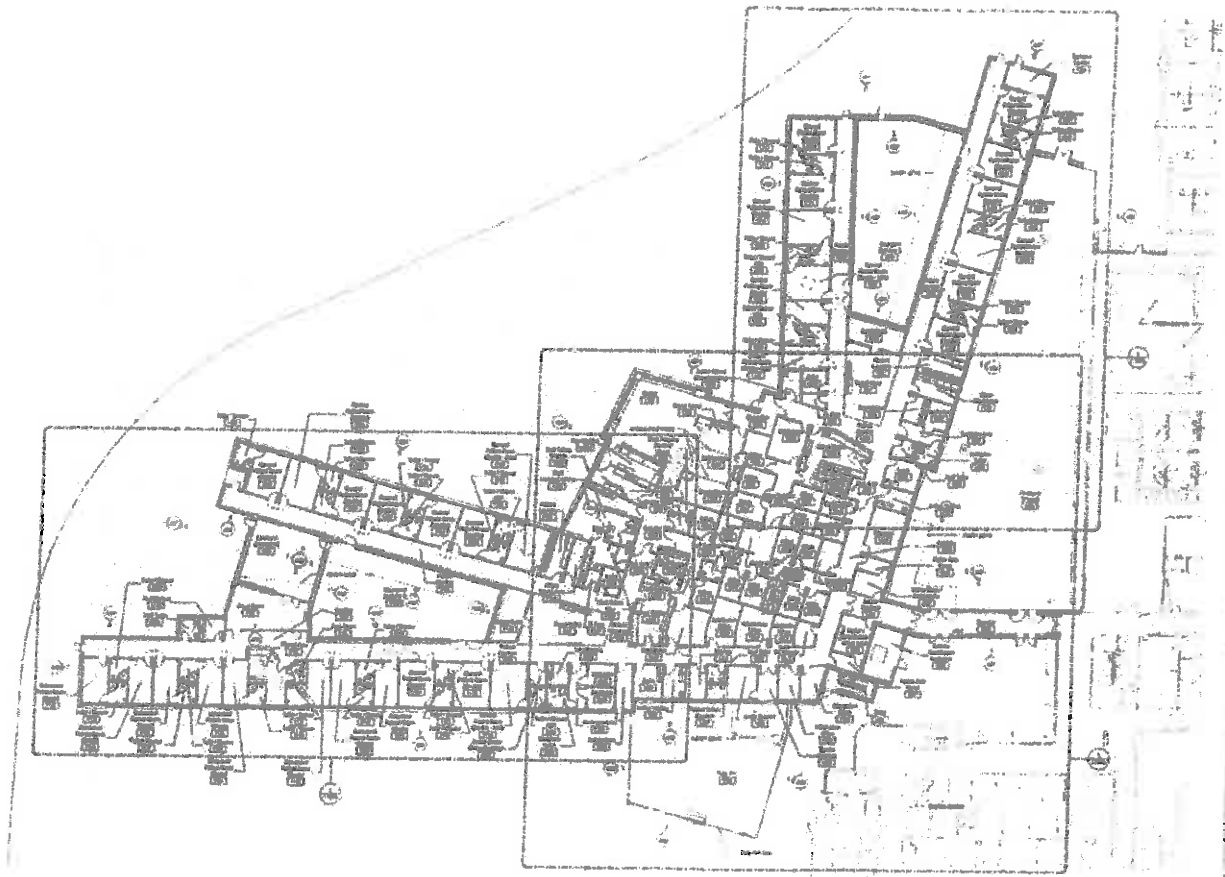
Shore Hospital - CUP First Floor Plan

Not To Scale

T.L.F



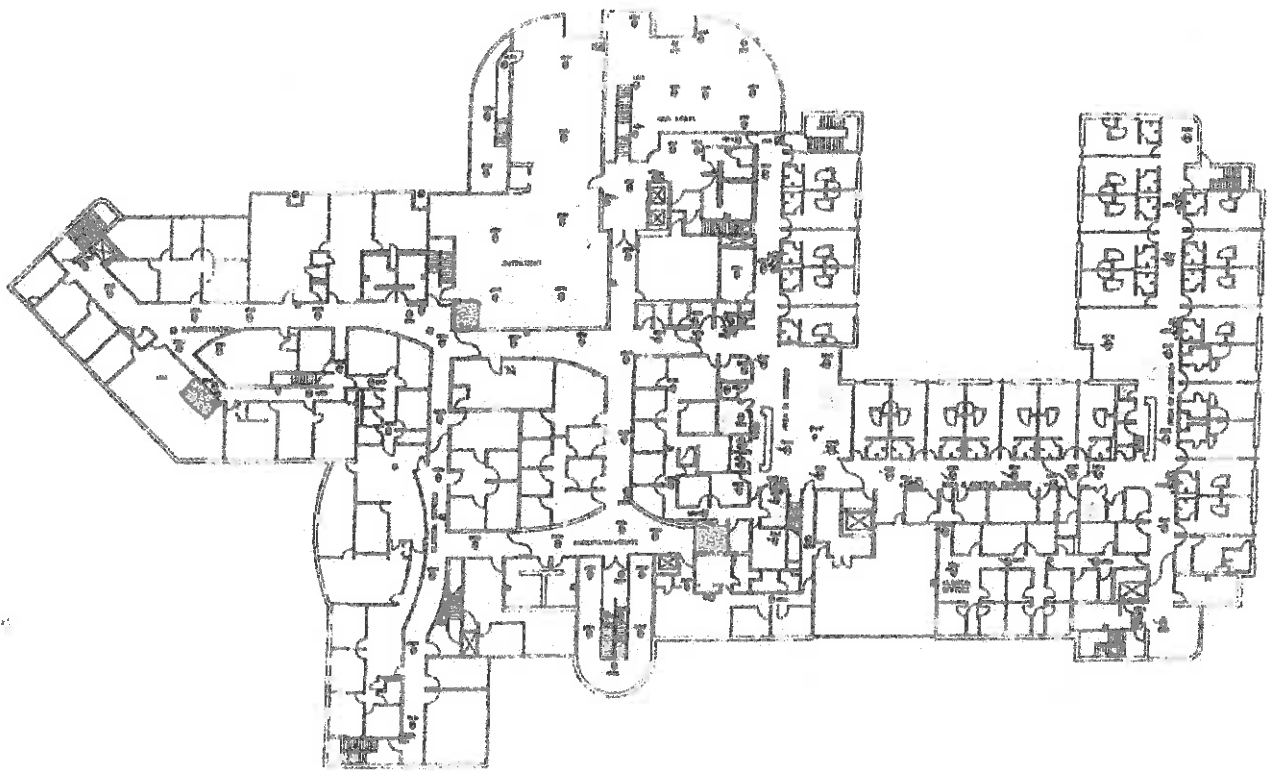
FIRE EXIT PLAN



NO.	REVISION

Date
 14 November 2011
 Project Title
 William R. Shingo
 Hospital
 60-000 Addition

600 Morse Road
 Dayton, OH 45424-0001
 Drawing Title
 Reference Plan -
 Level 1
 Project Number



SIGN IN SHEET

Page 1 of 3

Request for Proposal No.

PLEASE PRINT

CRFG 0506 2926 WSH171 PF: 184004

Date: 7-27-16

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Electronic Specialty Co.</u>	<u>1325 DUNBAR AVE</u>	PHONE <u>304-766-6277</u>
Rep: <u>MATT HAMILTON</u>	<u>DUNBAR WV 26504</u>	TOLL
Email Address: <u>maria@electronic-specialty.com</u>		FREE
		FAX <u>304-766-6270</u>
Company: <u>INTERTECH CI</u>	<u>1501 Paeble AVE</u>	PHONE <u>412-480-5117</u>
Rep: <u>STEPHEN BALCON</u>	<u>Pgh Pa 15233</u>	TOLL
Email Address: <u>sbalcon@intertechci.com</u>		FREE
		FAX
Company: <u>ACCESS SYSTEMS</u>		PHONE <u>304-543-3389</u>
Rep: <u>Tomer Butten</u>		TOLL
Email Address: <u>TomerButten1@gmail.com</u>		FREE
		FAX
Company: <u>Advanced Communications Company</u>	<u>2902 Dudley Ave</u>	PHONE <u>304-428-4097</u>
Rep: <u>Garry Casey</u>	<u>Parkersburg WV 26102</u>	TOLL
Email Address: <u>GCasey@acccentral.com</u>	<u>304-428-4097</u>	FREE <u>800-336-4933</u>
		FAX <u>304-233-9666</u>
Company: <u>Pomeroy IT Solutions</u>		PHONE <u>(304) 941-4272</u>
Rep: <u>James Stewart</u>		TOLL
Email Address: <u>james.stewart@pomeroy.com</u>		FREE
		FAX

SIGN IN SHEET

Page 2 of 3

PLEASE PRINT

Date: 7-27-10

Request for Proposal No. CAFQ 0506 2926 WSH1741 PF 184004
PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Aspen TechnoCo's</u> Rep: <u>Ben Korman</u>	<u>2309 Pennsylvania Avenue</u> <u>Charlottesville VA 25302</u>	PHONE <u>681-265-9161</u> TOLL FREE
Email Address: <u>tom@aspen-tech.com</u>		FAX <u>681-265-9002</u>
Company: <u>Eastern Electric</u>	<u>Po Box 92</u> <u>Mt. Mebo WV 26079</u>	PHONE <u>304-872-4868</u> TOLL FREE
Rep: <u>Chmeliz Peitt</u>		FAX <u>304-872-3634</u>
Email Address: <u>CPeitt@easternelectricllc.com</u>		
Company: <u>First Security Tar</u>	<u>5D Chestnut St.</u> <u>South Charleston WV 25309</u>	PHONE <u>304-741-2739</u> TOLL FREE
Rep: <u>Steve Boothe</u>		PHONE <u>888-404-9330</u>
Email Address: <u>Steve@firstsecurityinc.com</u>		FAX <u>304-744-0087</u>
Company: <u>E.K. Everest Inc.</u>	<u>140 Business Park Drive</u> <u>Fairmont WV 26534</u>	PHONE <u>304-363-8830</u> TOLL FREE
Rep: <u>Rick Wallace</u>		FAX
Email Address: <u>Rick@ek-everest.com</u>		
Company: <u>Burdette Electric Inc.</u>	<u>6444 Sissonville Drive</u> <u>Sissonville WV 25320</u>	PHONE <u>304-984-0123</u> TOLL FREE
Rep: <u>Mike Swadler</u>		FAX
Email Address: <u>MSWadler@burdette-electric.com</u>		FAX <u>304-974-0124</u>

SIGN IN SHEET

Page 3 of 3

Request for Proposal No.

PLEASE PRINT

Date: 7-27-16

CRFG C506 2726 WSH17th PF 184611
 * PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Longs Security Camera Systems LLC</u> Rep: <u>Alan Long</u> Email Address: <u>longssecurity@earthlink.net</u>	<u>162 38th St SE</u> <u>Charleston WV 25301</u> Cell <u>206-7131 (304)</u>	PHONE <u>304-925-0338</u> TOLL FREE FAX <u>304-925-0338</u>
Company: <u>Cardinal Electric Inc</u> Rep: <u>Sam Davis</u> Email Address: <u>sdavis@99@yahoo.com</u>	<u>180 Valley St.</u> <u>Salmon WV 26426</u>	PHONE <u>(304) 476-0058</u> TOLL FREE FAX
Company: <u>Mountaintop Security and Fire</u> Rep: <u>Scott Wipart</u> Email Address: <u>scottwipart@a@gmail.com</u>	<u>709 Beechwood Ave</u> <u>Mountaintop WV 26505</u> Cell <u>304-282-9667</u>	PHONE <u>304-291-2525</u> TOLL FREE FAX <u>304-291-3538</u>
Company: <u>Newtech Systems</u> Rep: <u>Andrew Harpel</u> Email Address: <u>Thatfield@newtechwv.com</u>	<u>420 16th St Dunbar,</u> <u>WV 25064</u>	PHONE <u>(304) 766-0000</u> TOLL FREE FAX
Company: <u>Camel Technologies</u> Rep: <u>Daryl Smith</u> Email Address: <u>DarylS@CamelTechnologies.com</u>	<u>1326 Ohio Ave.</u> <u>Dunbar WV 25064</u>	PHONE <u>304-419-2269</u> TOLL FREE <u>304-776-8063</u> FAX

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: WSH1700000001

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 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.

Fort Henry Realty Inc. dba
~~Advanced Communications Co.~~
Company



Authorized Signature

9-1-16

Date

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

SOLICITATION NUMBER: CRFQ 0506 WSH1700000001
Addendum Number: 3

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

Applicable Addendum Category:

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

Description of Modification to Solicitation:

- 1) To extend the bid opening date from August 30, 2016, at 1:30 PM EST to September 7, 2016, at 1:30 PM EST.

No other changes.

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

Terms and Conditions:

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

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: WSH1700000001

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

Fort Henry Realty Inc. dba
Advanced Communications Co.

Company



Authorized Signature

9-1-16

Date

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

Revised 6/8/2012



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: 184004

Doc Description: ADDENDUM #3 ONE TIME PURCHASE & COMPLETE INSTALL OF A CCTV

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-08-30	2016-09-07 13:30:00	CRFQ 0508 WSH1700000001	4

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:

Fort Henry Realty Inc. dba Advanced Communications Co.
 2744 Eoff Street
 Wheeling, WV 26003
 304-233-3000

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 550673459

DATE 9-1-16

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

ADDITIONAL INFORMATION:

ADDENDUM #3 - TO EXTEND THE BID OPENING DATE FROM AUGUST 30, 2016, AT 1:30 PM EST TO SEPTEMBER 7, 2016, AT 1:30 PM EST.

NO OTHER CHANGES.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Forty-Three (43) Indoor Internet Protocol (IP) Cameras	43.00000	EA	\$193.38	\$8,315.34

Comm Code	Manufacturer	Specification	Model #
46171610	Truvision	IP Indoor Dome Camera	TVD-3101

Extended Description :

Section 4.1.1 - Forty-Three (43) Indoor IP Cameras - minimum of 1 megapixel 1280x720

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Ten (10) Outdoor IP Cameras	10.00000	EA	\$248.63	\$2,486.30

Comm Code	Manufacturer	Specification	Model #
46171610	Truvision	IP Indoor Dome Camera	TVD-3102

Extended Description :

Section 4.1.2 - Ten (10) Outdoor IP Cameras - minimum of 3 megapixels 1280x720

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Two (2) Network Video Recorder(s) (NVRs)	2.00000	EA	\$9,063.75	\$18,127.50

Comm Code	Manufacturer	Specification	Model #
46171610	Truvision	NVR w/ 50TB	TVN-7001-48TB TVN-20xx-HDD-2TB

Extended Description :

Section - 4.1.3 Two (2) Network Video Recorder - Include viewing software and able to accommodate the 129 cameras

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Five (5) Network Switches	5.00000	EA	\$780.00	\$3,900.00

Comm Code	Manufacturer	Specification	Model #
46171610	Net Gear	24 Port POE Gigabit Switch	GS728TPP

Extended Description :

Section 4.1.4 - Five (5) Network Switches - 24 port switch with Power over Ethernet, 1 gigabit (10/100/1000)

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Networking /Cabling	1.00000	EA	See Quote	\$2,526.86

Comm Code	Manufacturer	Specification	Model #
46171610	See Quote	See Quote	See Quote

Extended Description :

Section 4.1.5 - Miscellaneous installation materials and accessories needed to install, commission, and operate equipment

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Labor	1.00000	EA	N/A	\$34,500.00

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.6 - Labor - Installation and labor to install and program CCTV system. Set up workstations and system to operate and function correctly

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV26452 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	One (1) year materials and labor warranty	1.00000	EA	0	0

Comm Code	Manufacturer	Specification	Model #
46171610	N/A	N/A	N/A

Extended Description :

Section 4.1.7 - One (1) year materials and labor warranty

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Question Deadline 3:00 p.m.	2016-07-29

WSH170000001	Document Phase Final	Document Description ADDENDUM #3 ONE TIME PURCHASE & COMPLETE INSTALL OF A CCTV	Page 5 of 5
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions