



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

Request for Quotation

RFQ NUMBER:
 DRS070555

PAGE:
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 KRISTA FERRELL
 304-558-2596

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIV OF REHABILITATION SERVICES
 WV REHABILITATION CENTER
 ATTENTION: RECEIVING

INSTITUTE, WV
 25112 766-4621

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/27/2006				

BID OPENING DATE: 12/06/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				THIS ADDENDUM IS ISSUED TO PROVIDE TO ANSWERS RAISED AT THE MANDATORY PRE-BID MEETING AND THOSE QUESTIONS RECEIVED PRIOR TO THE NOVEMBER 16, 2006 DEADLINE FOR QUESTIONS.		
				BID OPENING DATE REMAINS: DECEMBER 6, 2006 BID OPENING TIME REMAINS: 1:30 PM		
				***** END ADDENDUM NO. 1 *****		
0001	1	LS		803-55		
				ZONE PAGING SYSTEM		
				***** THIS IS THE END OF RFQ DRS070555 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE		TELEPHONE		DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE		

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

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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

**ADDENDUM #01
DRS 070555**

- 1. The bid will be for a total of two VMIX, not four, as shown on page 14 of the original Attachment A. Vendors should use the attached, revised Attachment A in response to the RFQ.**
- 2. Vendor must supply one standard rack as specified in the attached, revised Attachment A.**
- 3. All cabling and supplies must be plenum rated.**
- 4. Assume that there is no existing cabling. If vendor reuses any existing item i.e.; cable, conduit or hardware the vendor assumes all responsibility for the reused item under the warranty.**
- 5. All available drawings were given to each vendor in the pre-bid meeting. An electronic copy of the facility floor plan is available. It shows footages and speaker estimations. The bidding vendor accepts that ALL information provided on this electronic floor plan is an estimation only and in no way reflects actual footages or speaker or hardware locations. Vendors may request the electronic copy via email charlyn.miller@wvdrs.org, or by calling 304-766-4621.**
- 6. There is conduit between the buildings but we cannot guarantee the condition of it. There may be other cable/wire running through it, but there is no power wiring in any of it. The agency will install conduit to the ball field prior to installation of this system.**
- 7. The entire complex is on one telephone system (Avaya Definity). There is one analog port on the phone system available for use with this paging system.**
- 8. Equipment other than Bogan will be considered, but the successful vendor must certify the substituted equipment product provides 100% of ALL features and functions of the listed Bogan equipment. The Office of Technology, with concurrence of the Purchasing Division, reserves the right to determine the equivalency of any equipment product on any bid submitted.**
- 9. Bidding vendors may do their own site visit to the facility by making an appointment with Charlie Farmer, Facilities Services Manager. His contact information is phone # 304-766-4781. Mr. Farmer has the right to schedule more than one vendor at a time so as not to restrict him from performing his normal duties.**

- 10. The vendor will have ninety (90) calendar days to complete this procurement from the notice to proceed date established via a Notice to Proceed letter to the successful vendor after award.**
- 11. Vendor Pre-Bid sign-in sheet is attached.**
- 12. Revised Attachment A is attached.**

ATTACHMENT A

All parts listed are Bogen PCM2000 Zone Paging System, or equivalent unless indicated otherwise.

Quantity	Item #	Description	Unit Price	Extended Price
365	CSD2X2	Drop-In Ceiling Tile Speaker		
8	OCS1	NEAR Orbit Ceiling Speaker		
13	OPS1	NEAR Orbit Pendent Speaker		
8	TBCR	Tile Bridge		
2	A8T	NEAR Armadillo Speaker 64-Watts		
1	A6T	NEAR Armadillo Speaker 32-Watts		
1	AT10A	Speaker Line Attenuator 10-Watts		
5	SPT15A	Reentrant Horn 15-Watts		
42	SPT30A	Reentrant Horn 30-Watts		
43	BC1	SPT Beam Mounting Clamp		
2	M450	M-Class Amplifier 900-Watts		
2	RPK86	M-Class Rack Mounting Kit		
1	GS250	Gold Seal Series Amplifier 250-Watts		
1	GSRPK	GS Rack Mounting Kit		
1	V35	Power Vector Amplifier 35-Watts		
1	TBL1S	Transformer Balanced Input Module		
1	ANS1R	Ambient Noise Sensor Output Module		
1	RPK87	Power Vector Rack Mounting Kit		
3	ANS500M	ANS1R Microphone Module		
8	TPU15A	Telephone Paging Amplifier 15-Watts		
2	TPU100B	Telephone Paging Amplifier 100-Watts		
1	TPU250B	Telephone Paging Amplifier 250-Watts		
3	TPU60B	Telephone Paging Amplifier 60-Watts		
11	TPU35B	Telephone Paging Amplifier 35-Watts		
1	DFT120	Digital Feedback Terminator		
18	RPK82	TPU100B & 35B Rack Mounting Kit		
1	PCMTIM	PCM2000 Telephone Interface Module		
4	PCMCPU	PCM2000 Central Processing Module		
4	PCMPS2	PCM2000 Power Supply		
11	PCMZPM	PCM2000 Zone Page Module		
3	RPK84	PCM2000 Rack Mounting Kit		
2	AFI-205	Apogee Contactor Series Loudspeaker System		
2	AF14M	Apogee Contactor Series Loudspeaker System		
2	AF18	Apogee Contactor Series Loudspeaker		

		System		
1	CA2000	Apogee Amplifier 250 – Watts		
2	CA4000	Apogee Amplifier 590 – Watts		
2	CDC5	CDC Player		
3	HDU250	Microphones		
1	CAM8 Pro	8 Input Mixer		
2	VMIX	Mixer/Pre-Amplifier		
14	MIC1S	Microphone Transformer-Balanced		
2	MAX1R	Mono Auxiliary		
3	MAC	Microphone XLR Cable		
1	SF4	Microphone Floor Stand		
1	TG4C	Tone Generator (Reg. 12V-48V DC Power Supply, 30MA)		
1	LUMDMU	Avaya, or equal, multiple digital message unit		
1	RPKUTI1	UTI1 Rack Mounting Kit		
1	UTI1	Universal Telephone Interface		
15,000 ft. est.	6300FE	Cable – Beldon, or equal, must be plenum rated		
5,000 ft. est.		Conduit, i.e. EMT ½ " – must use compression fittings.		
2	AF18 Yoke			
1	55053703	Rack, Chatsworth, or equal		
1	GS35			
2	AF14 Yoke			
		TOTAL FOR PARTS		
		Labor, inclusive of installation, programming and employee training.		
	First year	Maintenance/Warranty		
	2 nd year	Maintenance/Warranty		
	3 rd year	Maintenance/Warranty		
	4 th year	Maintenance/Warranty		
	5 th year	Maintenance/Warranty		
		GRAND TOTAL FOR EVALUATION		

Pricing shall be all-inclusive. No separate reimbursement will be made to the vendor for travel, shipping, or any other expense.

RECEIVED

2006 NOV 16 P 2:55

PROCURING DIVISION
STATE OF WV

Pre-Bid Conference
SIGN IN SHEET

[Please Print]

006

Request for Proposal No.: DRS 070555 Date: 11/16/06

<u>Firm & Representative Name</u>	<u>Mailing Address</u>	<u>Telephone & FAX Numbers</u>
1. <u>FORT HENRY REALTY INC</u> <u>DBA ADVANCED COMMUNICATIONS Co</u> <u>Roy Hayhurst</u>	<u>P.O. BOX 4650</u> <u>WHEELING, WV 26003</u>	T: <u>304 233-3000</u> F: <u>304-233-9666</u>
2. <u>GRAYBAR ELECTRIC</u> <u>KEVIN HYPES</u>	<u>1010 YOUNG ST.</u> <u>CHARLESTON WV 25301</u>	T: <u>304-344-2371</u> F: <u>304-344-0324</u>
3. <u>ACCESS</u> <u>Toumy Baker</u>	<u>4108 MacCorkle Ave</u> <u>Charleston 25301</u>	T: <u>304-340-4200</u> F: _____
4. <u>ACCESS</u> <u>Darius Sidman</u>	<u>4100 MacCorkle St</u> <u>CHARS WV 25304</u>	T: <u>304-340-4288</u> F: <u>304-340-4293</u>
5. <u>Electronic SPECIALTY</u> <u>JOHN GARNER</u>	<u>1325 DUNBAR AVE</u> <u>DUNBAR, WV 25064</u>	T: <u>304-766-6277</u> F: <u>304-766-6270</u>
6. <u>Mon Valley Technology/Verizon</u> <u>Bob Bishop</u>	<u>3504 RIVER ROAD</u> <u>MORGANTOWN, WV 26501</u>	T: <u>304 278-7773</u> F: <u>304 278-7404</u>
7. <u>Verizon</u> <u>Lance Host</u>	<u>1410 MacCorkle Ave</u> <u>charleston, WV 25301</u>	T: <u>304-284-0504</u> F: <u>304-284-0500</u>
8. <u>Jeffrey Jones</u> <u>United Sounds Electronics</u>	<u>525 E Main</u> <u>Bridgeport WV 26330</u>	T: <u>304 842-6030</u> F: <u>304 842-7160</u>
9. <u>Beard Cox</u> <u>Beard Cox Satellite & Security</u>	<u>P.O. Box 6051</u> <u>Bluefield WV 24701</u>	T: <u>304-324-4210</u> F: <u>304-323-2310</u>
10. <u>Secure U.S.</u> <u>Bo WINDOVICH</u>	<u>P.O. Box 424</u> <u>Morgantown, WV 26507</u>	T: <u>304-291-2974</u> F: <u>304-284-9678</u>

Please print or write legibly. The fax number is essential to contact the attendees in a timely manner.

PLEASE LEAVE YOUR BUSINESS CARD.