



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
 PTR07035

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 BUTCH CHITTUM
 304-558-8806

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF PUBLIC TRANSIT
 MOUNTAIN TRANSIT AUTHORITY
 DAVID L. JOHNSON, MANAGER
 OLD TURNPIKE RD, PO BOX 368
 SUMMERSVILLE, WV
 26651 304-872-5872

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/13/2007				

BID OPENING DATE: 07/26/2007 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		725-27		
ADDENDUM #3 CLARIFICATIONS TO QUESTIONS CONCERNING SPECIFICATIONS AS PER THE ATTACHED. AS OF THE DATE OF THIS ADDENDUM NO MORE QUESTIONS WILL BE ACCEPTED. BID OPENING DATE CHANGED FROM 07/17/2007 TO 07/26/2007 BID OPENING TIME REMAINS 1:30 P.M. NO OTHER CHANGES (18) EIGHTEEN ALPHA DISPLAY MOBILE RADIOS WITH UHF ***** THIS IS THE END OF RFQ PTR07035 ***** 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

PTR07035
Addendum #3

QUESTION: On page 6, paragraph 4 the installation & one time repeater set up does not specify repeater location or number of repeaters necessary for coverage in this area. Is it possible to get a list of the tower or repeater sites involved, the owner of these sites & the needs at each to provide a detailed & complete response to the RFP?

ANSWER: The Manager at Mountain Transit Authority, Mr. David Johnson, informed me that it would require five (5) locations. To ensure that there isn't any miscommunication concerning the areas, location of the towers or repeater sites and the needs at each site/tower please contact the following:

LLOYD HOFF HOLDING CORP
DBA LLOYD'S ELECTRONICS
6801 EMERSON AVE.
PARKERSBURG, WV 26104
866-854-2888
304-464-4146 (fax)

LLOYD'S ELECTRONICS
Bob Poling
Sales Manager
108 Industrial Lane
Millwood, WV 25262
Day: 304-273-2790
Cell: 740-441-5356
Fax: 304-273-2793

TWO-WAY RADIO
Mike Bates
568 Harper Park Drive
Beckley, WV 25801
(304) 252-4075