



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
 HOP10080

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 HOPEMONT HOSPITAL
 CENTRAL RECEIVING
 150 HOPEMONT DRIVE
 TERRA ALTA, WV
 26764-7728 304-789-2411

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/19/2010				

BID OPENING DATE: 04/01/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. TO RESPOND TO VENDOR QUESTIONS PER THE PRE-BID MEETING. QUESTIONS AND ANSWERS ARE ATTACHED.						
2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
REQUISITION NO. : HOP10080						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO. 'S:						
NO. 1						
NO. 2						
NO. 3						
NO. 4						
NO. 5						

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
 14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>
 15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
 16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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 disqualification: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W. Va. C.S.R. §148-1-6.6)



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 Department of Administration
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<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY 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.</p> <p style="text-align: center;">..... SIGNATURE COMPANY DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p style="text-align: center;">END OF ADDENDUM NO. 1</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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State of West Virginia
Purchasing Division



PURCHASE REQUISITION

Requisition No. HOP10080	Buyer _____	Requisition Date 3/16/10
Agency/Invoice To: ACCOUNTS PAYABLE HOPEMONT HOSPITAL 150 HOPEMONT DRIVE TERRA ALTA WV 26764		TEAM Code _____ WVFIMS Document # 0525-2006-2841-511-071
Agency/Ship To: HOPEMONT HOSPITAL 150 HOPEMONT DRIVE TERRA ALTA WV 26764		Suggested Vendors: 1 _____ 2 _____ 3 _____ <i>Additional Vendors on Reverse Side</i>
<p>This Section Only For: Releases, Direct Purchases, Emergency Purchases and Agreements</p> Vendor Name and Address: _____		PURCHASING DIVISION'S USE ONLY Commodity Code: _____ Instructions: _____
WVFIMS Vendor # _____	TEAM Vendor # _____	
Terms _____	F O B _____	

Item No.	Quantity	Description	Unit Price	Amount
		ADDENDUM No 1 <i>Type of Purchase</i>		
		Line 0001 increase labor warranty to read (2) two years. Line 0002 increase control units to 28. Line 0008 increase magnetic door locks to 31. Line 0017 include coded key pad with timer. Line 0018 Add (1)one door coded keypad with timer Alternate to Bid: 3 elevator lockout integrated to existing system.		

Authorized Signature _____

Title _____

Telephone _____

Total Estimated Value of this Requisition: _____

Maximum Budgeted Amount: _____

HOP10080 Addendum 1

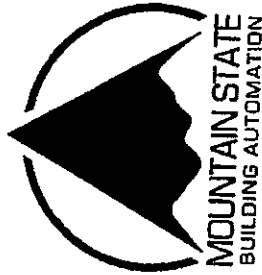
Response to vendor questions raised at pre-bid meeting held on 3/16/2010 at 1:00 PM.

1. Page 1, item 1: Change labor warranty FROM: (1) one year
TO: (2) two years labor warranty.
2. Page 2 and Page 18, item 2: Change number of door control units FROM: 27 each
TO: 28 each.
3. Page 4 and Page 18, item 8: Change the number magnetic door locks FROM: 29 each
TO: 31 each.
4. Page 6 and Page 19, item 17: Change FROM: Front Door coded keypad entry
TO: Front Door coded keypad entry with timer.
5. Page 7 and Page 19, item 18: Change FROM: 27 ea. Interior Door coded keypads
TO: 28 ea. Interior Door coded keypads plus
1 ea. Additional exterior door coded keypad with
timer.
6. Page 7 and Page 19, item 19:
Change to read: Vendor will provide (2) two year, onsite Technical Support within 36 hours of
service call.
7. ADD ALTERNATE TO BID:
ADD 3 EACH. ELEVATOR LOCKOUT SYSTEMS INTEGRATED TO NEW WANDERING SYSTEM. BID
TO INCLUDE PRICING WITH THIS SYSTEM AND WITHOUT.



Don Janssen
Territory Manager

Stanley Security Solutions, Inc.
Senior Technologies
1620 N 20th Street, Lincoln, NE 68503
Phone 800 824 2995 ext 3452
Fax 402 475 4281
Cell 402 304 4021
djanssen2@stanleyworks.com
www.stanleysecuritysolutions.com



Craig Carter
Vice President
ccarter@msbaautomation.com

304.941.9331
304.584.0415
304.984.0124
6444 Sissonville Dr
Sissonville, WV 25320



Mon Valley Electric, Inc.

P.O. Box 338
KINGMONT, WV 26578
PHONE: 366-2340
FAX: 366-2342

ELECTRICAL
CONTRACTING

CHRIS RUSH
VICE PRESIDENT

EMAIL: MVE.CHRIS@VERIZON.NET



Duane Trippett

Healthcare Communications
Educational & Multimedia
Surveillance & Security
Professional Audio
Fire Alarm

420 16th Street
Dunbar, WV 25064
Phone: 304-766-0000
Fax: 304-766-0003
Cell: 304-539-6934
dtrippett@newtechwv.com

SIGN IN SHEET

Request for Proposal No. _____

PLEASE PRINT

Page _____ of _____

Date: 3/16/2010

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>MT. STATE BUILDING AUTOMATION</u>	<u>444 SISSONVILLE DR</u>	PHONE <u>(304) 941-9331</u>
Rep: <u>CRIG CARTER</u>	<u>SISSONVILLE, WV 25320</u>	TOLL FREE
Email Address: <u>ccarter@msbaautomation.com</u>		FAX <u>(304) 984-0124</u>
Company: <u>NEWTECH SYSTEMS, INC.</u>	<u>420 16TH ST.</u>	PHONE <u>304.539.6934</u>
Rep: <u>DIANEET RHEAT</u>	<u>DUNBAR, WV 26034</u>	TOLL FREE
Email Address: <u>DIRECTIONS@NEWTECHSYSTEMS.COM</u>		FAX <u>304.716.0000</u>
Company: <u>MON VALLEY ELECTRIC</u>	<u>1609 GARLAND ST.</u>	PHONE <u>304-366-2340</u>
Rep: <u>CHRIS A. BUSH</u>	<u>FARMINGTON, WV 26554</u>	TOLL FREE
Email Address: <u>MVE-CHRIS@VERIZON.NET</u>		FAX <u>304-366-2342</u>
Company: <u>Shelby Newark Corp</u>	<u>661 WINTER RD.</u>	PHONE <u>902-304-4021</u>
Rep: <u>Joy Janssen</u>	<u>Shelburne, Ok. 73015</u>	TOLL FREE
Email Address: <u>Jjanssen2@Shelbyworks.com</u>		FAX
Company: _____		PHONE
Rep: _____		TOLL FREE
Email Address: _____		FAX