



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
COR61448

PAGE
1

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF CORRECTIONS
 MOUNT OLIVE CORRECTIONAL
 CENTER
 ONE MOUNTAINSIDE WAY
 MT. OLIVE, WV
 25185 304-442-7216

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/06/2010				

BID OPENING DATE: 07/14/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
THIS ADDENDUM IS ISSUED TO:						
1.) ANSWER ALL TECHNICAL QUESTIONS SUBMITTED IN ACCORDANCE WITH THE PROVISIONS OF COR61448 AND						
2.) EXTEND THE BID OPENING DATE.						
BID OPENING DATE IS EXTENDED TO: 07/14/2010						
BID OPENING TIME REMAINS: 1:30 PM						
***** END ADDENDUM NO. 2 *****						
0001	1	LS		988-15		
VTW 400 ELECTRONIC TAUT WIRE FENCE SYSTEM						
***** THIS IS THE END OF RFQ COR61448 ***** 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. 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 disqualifications: 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).

COR61448

These questions and answers are issued as part of addendum #2 to clarify the original request for quotation specifications on COR61448. No additional questions would be accepted.

1Q	It was my understanding that the successful bidder would submit the submittals to the WVDOC within 2 weeks of award and that the 150 days for project completion would begin after the WVDOC has finished its review of the submittals. This is required because the successful bidder would have no control over the duration that the WVDOC may take to review the submittals. Will the Notice to Proceed (NTP) be issued after submittals have been approved and will the 150 days allocated for completing the project begin after the NTP?
1A	<i>YES. The 150 days required for project completion starts after the Notice-To-Proceed (NTP) is issued by the Division of Corrections.</i>
2Q	The Open Media Network Interface (OMNI) control will be supplied with a program and Ethernet communication card to facilitate remote access by DeTekion and WVDOC personnel for maintenance and other purposes. Remote Access will require the connection of an Ethernet cable for the duration of the access. After the remote access the Ethernet cable will be disconnected. Is this the configuration that the WVDOC wants (There is no additional cost for this option)?
2A	<i>YES. The Facility has access to the internet.</i>
3Q	It was determined that there are a total of 26 sensor posts on the site. Accordingly only 807 tensioners are required. The bid form on page 50 needs to be modified accordingly. Will the bid page #50 be modified or should we bid 27 sensor posts and 864 tensioners?
3A	<i>Please submit your bids based on 26 sensor posts and 807 tensioners.</i>
4Q	I was requested to prepare a budget to extend a section of existing zone #4 (the section on the side of the sally port) new zone #5. The extension will be from the existing end of this zone to Building C. The extension will be mounted on the existing fence. The amount for this extension is \$5,773.00. Does the WVDOC want to extend this zone and will it be added to the scope of work in the RFQ or possibly be procured as a change order?
4A	<i>No. Extension of the taut wire to the Sally Port one zone would not be added to the scope of work.</i>
5Q	It was acknowledged that the VTW ETWFS will not be operational for a short period of time when the existing old control is replaced by the new OMNI Control and due to some work in the field. The "down time" period will begin on Monday. Accordingly, will section 3.00 paragraph A 9Page 340 be modified?
5A	<i>Please notify the Facility's Associate Warden of Operations 304-442-7213 the Friday before work is scheduled to start on Monday. The Facility would make</i>

	<i>arrangements to enhance security around the facility during the "down time" period.</i>
6Q	Part 3.00 paragraph D-3 9page 34). This paragraph states that the facility will provide a man lift to facilitate work in areas where a lift is required. If the facilities lift cannot operate outside in the grass the successful bidder will have to0 rent a lift. Can the facilities man lift access the area adjacent to existing zone #1 and the areas (grass) where the Sensor Coil is going to be installed (if not the contractor will have to supply a lift)?
6A	<i>The facility would provide a man lift.</i>
7Q	The OMNI Control security system software program is password protected and each user has his/her own password. Passwords are assigned by the WVDOC and are typically based upon the operational need of the user and are hierarchal. Only those with higher access such as supervisors, maintenance etc typically have passwords allowing them greater access to settings, documentation etc.' The OMNI Control currently does not have biometric (fingerprint) reader for access/hierarchal access in place of a password. This feature would have to be developed and can be added to the OMNI after the project is completed (possibly prior to completion). Any associated costs would need to be determined.
7A	<i>It is the intent of the Division of Corrections to limit costs. Therefore, we will not be including this option at this time.</i>

Pre-Bid Meeting, Taat Wire
 Request for Proposal No. System

SIGN IN SHEET
 PLEASE PRINT

Page 1 of 1
 Date: 6/15/2010

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Detection Security Systems</u>	<u>200 PLAZA DR</u>	PHONE <u>607-7297179</u>
Rep: <u>BARUCH KOREN</u>	<u>VESTAL NY 13850</u>	TOLL FREE
Email Address: <u>b.koren@detection.com</u>		FAX <u>607-7295149</u>
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX