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

Request for Quotation

DPS1230

PAGE
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/	ADDRESS COR	RESPONDENCE TO AT	TENTION OF:	
ARA	LYLE			

TARA LYLE 304-558-2544

WEST VIRGINIA STATE POLICE

4124 KANAWHA TURNPIKE SOUTH CHARLESTON, WV 25309 304-746-2141

DATE PRIN	TED	TER	MS OF SAI	E	SHIP	VIA	F.O.B.	FREIGHT TERMS
02/15/	2012							
BID OPENING DATE:		03/21/	2012			BID	OPENING TIME	01:30PM
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24	AGENCY PROVID ACCESS	ST VIR , WV S E VOIC	GINIA TATE E AND OPTIO	PURC POLIC DATA	NTRACT HASING DI E, IS SOL RECORDER ER THE A	ICITING	BIDS TO	
	INQUIR WRITTE BUSINE USPS, VENDOR QUESTI E-MAIL TARA L DEPART PURCHA 2019 W	IES: N QUES SS ON FAX, C RECEI ONS WI QUEST YLE MENT O SING D ASHING	TIONS 03/05 OURIE VES A LL BE IONS F ADM IVISI TON S	/2012 R OR N UNF ANSW ARE F INIST ON TREET	. QUEST: E-MAIL. AIR ADVAN	IONS MAY IN ORDE NTAGE, N LY. IF	IL CLOSE OF BE SENT VIA R TO ASSURE NO O SUBSTANTIVE POSSIBLE, SS INQUIRIES TO	
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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.html 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).



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304-558-2544

WEST VIRGINIA STATE POLICE

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4124 KANAWHA TURNPIKE SOUTH CHARLESTON, WV 25309 304-746-2141

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304-746-2141 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/15/2012

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BID OPENING DATE: 01:30PM 03/21/2012 BID OPENING TIME CAT. LINE QUANTITY **AMOUNT** UOP ITEM NUMBER UNIT PRICE PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD. VENDOR PREFERENCE CERTIFICATE THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE: HTTP://WWW.S|TATE.WV.US|/ADMIN/PURCHASE/|VRC/VENPREF.PDF NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: --------TL/32----RFQ. NO.:--------DPS1230-----SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE

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DPS1230 SPECIFICATIONS FOR VOICE AND DATA RECORDERS

The West Virginia State Police desires to establish an open end contract for the purchase of Voice and Data Recorders and related accessories. This contract shall be available for use by the West Virginia State Police, Agencies of the State of West Virginia and all County Agencies and Municipalities.

This specification covers the requirements for an advanced NG-911 ready IP Enabled digital logging recorder/reproducer designed to provide recording a minimum of 24 hard wired channels & 24 VoIP Channels plus the time & date data and expandable to at least 96 hard wired channels & 96 VoIP Channels.

The digital logger should be capable of standalone operation with an integrated front panel mounted color touch screen GUI control. Requirements for a keyboard, mouse and monitor for local operation will be considered but is not a desired mode.

The logging system shall provide network server functionality for remote access from any Windows PC Workstation on the network.

COMPLY? 1 **CENTRAL SYSTEM** Yes No 1.1 The system architecture shall be based on an industrial rack mount server - client design where all calls are maintained on a central server. Access from PC/clients shall be over an Ethernet connection. 1.2 The system shall be equipped with a minimum Raid1 hard drive buffer array to support a minimum of 165,000 channel hours of data for instant recall playback and buffering. The system shall be equipped with hot swap redundant power supplies. 1.3 The redundant power supplies must be powered by separate cords. The system shall support storage of calls to a NAS server or Storage unit 1.4 with an option for SAN support. 1.5 The system should support central archiving from multiple recording systems to one centrally located unit. The system should be equipped with an integrated front panel mounted 1.6 color touch screen GUI control. [If a keyboard / monitor are required, the preferred solution is a 1U rack mount sliding tray with integrated monitor, keyboard and mouse/pad. Please state the rack mounting space required and include front panel control within the pricing submission.

1.7	from a distribution be no requirement restarting the lessystem in use, organizations.	Ill use an operating system that can be updated directly tion media or in a simple few step process. There should nent for operator intervention except loading media and ogger. Discuss any licensing requirements for the operating Discuss how updates are distributed to end user		
1.8	license fee rela •	III have a relational SQL database of all recorded calls. A no tional SQL database is preferred that provides: Relational SQL database of all call records Up to 12 Million calls may be indexed in the call records database Programmable retention period		
	•	ODBC (database access) driver available		
1.9	clock utilizing N	I keep its time synchronized to a state maintained master NTP over Ethernet.		
1.10		all confirm that all system major components are COTS non-		
1.11		rts except the record input cards. puld support Hot Swap Raid1 and Hot Swap Raid5 options		
2,22		em chassis. Please provide optional pricing for this		93
1.12		all support multiple 10/100/1000MB Base-T interfaces for	7	*
1.13		et access and be equipped with dual NIC cards. all capture and store important information to facilitate		
1.13	management. passwords and records etc.	,		
1.14	automatically	all provide buffering of all recording on the hard disk and transfer the recording to the archive media. The transfer will on a programmable basis.		
1.15	The system sh	all provide the ability to playback from an archive drive ontinue to record.		-
1.16		all provide for orderly shutdown upon complete power		
		equipped with a smart UPS unit. The system shall also restart and return to last operating mode upon power		
	restoration.			
1.17		all allow remote monitoring & configuration via a web- tion from any Windows workstation through a LAN		s
	connection.	ion from any windows workstation through a LAN		
1.18		all provide an option for these Next Generation 9-1-1		
	interfaces.			
	•	NENA-standard SIP-Invite method for recording of NG9-1-1		
	•	primary interactions NENA-standard Next Generation 9-1-1 Logging Service with		
	•	WSDL-based data logging/retrieval interface and RTSP		
System i	Networking Cap	100 To		
2.1	0.770	II allow for a minimum of 16 simultaneous remote client	; <u></u> -	
		the central server. The vendor shall discuss the capabilities		
920 A		imits on connections.		
2.2		III allow for a Live Monitor function from each client or Webon with a minimum of 16 simultaneous channels selected	(2	
	nased application	no with a minimum of the similitaneous channels selected		

	2.3	The Live Monitor function access shall be limited to only authorized		
		channel access based on a user account profile.		
	2.4	The system shall allow for an Instant Recall function from each client. The	-	8
		Instant Recall function should support a minimum buffer size of 12 hours to		
		support recall of up to a full shift. The vendor shall describe the buffer size.		
	2.5	The instant Recall function access shall be limited to only authorized		
		channel access and timeframe based on a user account profile.		
	2.6	If multiple digital recorders are employed in the installation, the system	<u></u> :	-
		should provide viewing and retrieval from, all recorders in a unified manner		
		from one user interface.		
	2.7	The user client software or web-based software shall be able to retrieve	-	
		calls for playback from a Network Attached Storage server.		
	2.8	The user client software or Web-Based software should be able to retrieve		
		calls for playback from a central Storage Area Network device.		
3	Record	l Storage		
	3.1	The system shall provide at least 165,000 channel hours available for		
		instant access on a hard disk independent of the archive drives. These		
		recordings must be duplicated on a second hard disk providing a 100%		
		mirrored copy that will be available should the 1st hard disk fail for any		
		reason.		
	3.2	The system shall offer options for larger hard disks to provide more on line		
		recording for instant access.		
	3.3	The system shall optionally provide the ability to have up to 4 hard disks		-
		and be able to configure them in a RAID5 system. The RAID5 configuration		
		shall support hot swap functionality.		
	3.4	The system shall provide for the connection of USB based mass storage		
		devices for making additional backup copies of calls.		
	3.5	The system shall be able to restore calls to the master database from an		
		archive media, NAS server or USB mass storage device.		
4	Record	ding Capabilities	96-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	-
	4.1	The digital recorder module shall be capable of field expansion of record		
		channels to 96 hard wired channels and 96 soft IP channels.		
	4.2	The system shall display which channels are recording, ready to record or		
		selected for live monitor through a color coded channel status display.		
	4.3	Any channels that have been idle for a user programmed length of time		
		shall cause a system alert.		
	4.4	The system shall provide analog record activation by VOX, On/Off Hook	(
		detection, Contact Closure detection, external command, or continuous on a		
		per channel basis.		
	4.5	The system shall provide true digital to digital PBX record activation by VOX,		1
		continuous, or D Channel command selectable on a per channel basis.		
	4.6	The system shall support the following digital PABX and phone instruments		
		for D-Channel off hook detection and call digit decoding:	120	
		 PABX: All Major brands including Avaya, Nortel, NEC, Mitel, 		
		Siemens		
		 Phone model: All major brand 2-wire TDM phones 		

4.7	The system shall support the following VoIP Switch, phone instruments and IP audio sources:		
	 VoIP Switch: Cisco Call Manager and Cisco Call Manager 		
	Express		
	 VoIP Phone model: Cisco 7931G 		
	IP Console: Avtec Scout		
	IP Console Radio connection: TCP/IP		
4.8	The system shall provide determination of line status through a built-in		n
	voltmeter and audio level meter.		
4.9	The system shall provide web-based remote determination of line status		
	through a built-in voltmeter and audio level meter.		
4.10	The system shall provide an option for "recording on demand". The on		:
	demand record activation will be initiated at an attached PC workstation or		
	telephone DTMF signal. This feature must be able to be activated during a		
	call and save it from the beginning in case of a threat.		
4.11	The system shall provide a protection facility to tag a call to prevent		
	deletion from the call record database in the event the database is full and		
	purging the oldest calls. The call shall remain within the database until it is		
	un-protected.		
4.12	The system shall provide an option for NENA Standard ANI/ALI serial data		
	spill capture into the call record database.		
4.13	The system should provide an option for Non-Standard ANI/ALI CAD data	-	-
	spill capture into the call record database on a Non-Recurring Engineering		
4.14	(NRE) fee. The system should provide an option for IP Console Metadata capture into		
4.14	the call record database on a Non-Recurring Engineering (NRE) fee.		-
Cucto	m Search & Play Capabilities		
3yste 5.1	The system shall provide search and retrieval of recorded audio from an		
5.1	archive media or from the on line hard disk or from a remote archive NAS	-	
	or Network central archive storage unit.		
5.2	The system shall provide for at least 16 simultaneous search and retrieval		
3.2	sessions from separate stations. The vendor is to describe the limits on the	-	-
	number of simultaneous sessions.		
5.3	The system shall provide the ability to playback up to all installed channels		
3.3	simultaneously. The vendor shall discuss any limits on the total number of		
	channels that can be played back simultaneously.		
5.4	Once the calls have been selected and found, they shall be displayed in a		
3.4	call list and shall simultaneously be displayed in a graphical time line		8
	display for easy movement between messages.		
5.5	Search shall be initiated by multiple user selectable views or keys in a		
3.3	standard relational database format. Search criteria shall be at least:		
	Time/Date		
	DTMF telephone number		
	Calle ID telephone number Calle between sextain times		
	Calls between certain times Calls in the great relative to appropriate times.		
	Calls in the past relative to current time		
	Call duration		
	e Call direction		

			el name		
			l/protected calls		
		<u>.</u>	I, Trunk Radio or IP Console Metadata		
			rd searches		
	5.6		audio shall be in a proprietary format that will play		
			n attached workstation.		
	5.7		onvert the audio to standard .WAV file format or		
			used as PC compatible audio files for emailing and		
	5.8		ther recording media at the PC workstation. de for channel naming from the recorder or from an		
	5.0		with the web-based application in order to facilitate		-
		the search and retrieva			
	5.9		de for fast forward and fast rewind during playback.		
	5.10		de for the continuous playback looping of an audio		-
	0.20	segment within a call.			-
	5.11		de the capability to skip forward to the next message		-
		or skip back to the pre	vious message.	-	
	5.12	The system shall provide	de for the extraction of a portion of a call to a .wav		
		file.			
	5.13		de for a recording to a CD or other usb media as	·	-
		individual calls	1.6.1		
	5.14	(3)	de for the recording to a CD or other usb media in		
			I by call or in a parallel timeframe mode in a merged pronized multi-channel playback).		
	5.15		de the capability to append notes to a recording and		
	3.13		cording. Whenever the recording is played back the	-	
			special word processor software shall be required		
		for this function.			
	5.16	The system shall provi	de the ability to playback a call or make a rerecording		
		with spoken time.			
	5.17	The system shall provi	de a redaction feature for making copies of incidents	-	
		for distribution			
	5.18		de a speed control with pitch correction while playing		
	West Commission	recordings.			
		m Security Requiremen			
6.1	,,,	7	multiple user profiles to control access permissions		-
6.2		to the channel level an	d user role. d complexity enforcement (Minimum Length,		
6.2			owercase Characters, Minimum Uppercase		-
		cters, Minimum Specia			
6.3			tion to authenticate logger users via external SMB		
	servi				/
	Syst	tem Diagnostics/Alert (Capabilities		
7.1			t up system test and ongoing self checking tests.		
7.2	The sy	stem shall maintain an	internal error log for all system alerts and error		
	mess	ages.			***************************************
7.3	00	The second of the second second of the second secon	capability to automatically send any alerts via email		
		utomatically notify that			
7.4			ability for on line remote diagnostics via a network		
Beatters of		ection.			
7.5	The sy	rstem shall monitor all o	channels for a preprogrammed time frame of		

		inactivity (No record audio) and generate an alert for any channels that exceed			
		this time frame.			
8	125 125	Physical Characteristics			
	8.1	The system shall be a standard 19 inch rack mount configuration and not exceed			
		4U's in height.			
	8.2	The system rack space required shall be a maximum 19"W X 24"D X 8"H.		19 <u>11</u>	
	8.3	System weight shall not exceed 65 pounds.		()==	
	8.4	The System shall have the audio inputs cabled to a demarcation point within 6 feet	-	-	
		of the chassis. The input cables shall terminate to a 66 block. The vendor shall			
		provide all required blocks, cables & cross connect jumpers.			
9	.2.2	System Electronics – Input Boards			
	9.1	System frequency response should be 200 to 3400Hz.	V	-	
	9.2	System signal to noise should be at least -50dB.		-	
	9.3	System Crosstalk should be -60db or greater.	£ 	=	
		a second			
	9.4	System AGC should be selectable on a per channel basis and provide this minimum		=	
		operation:			
		Range of 24 dB boost Attack the section 20 mass.			
		Attack time of less than 20 msec.			
	0.5	Recovery time of 200 msec. Sustain in anti-invariance should be 10Kehm, belonged bridge & DC blocked.			
	9.5	System input impedance should be 10Kohm, balanced bridge & DC blocked.		9	
	9.6	The system should accept audio levels between -40dB to +10dB. The system shall have record activation methods selectable on a per channel basis.		72	
	9.7	These shall be:		-	
		VOX sensingOff Hook sensing			
				€0.	
	9.8	 Digital telephone signaling All electronic circuits shall be of modern design and construction, arranged for 			
	9.0	quick replacement on plug-in cards.			
	9.9	The system analog telephone input shall have an internal "beep" generator that			
	5.5	can be enabled on a per channel basis, if automatic notification of recording is			
		required.			
	9.10	The channel capacity of the system shall be from 24 to 96 hard wired and from			
		24to 96 soft IP sources in a single chassis.			
	9.11	The system shall be capable of direct connect to various record inputs, all from			
		one chassis. These inputs shall be:		,	
		 Analog Telephone Lines/Stations 			
		Analog 2-way Radio			
		 Digital PABX Telephone Stations 			
		 Digital T1/E1/ISDN PRI Telephone Circuits 			
		 Digital ISDN BRI Telephone Circuits. 			
		VolP Telephone Stations			
		IP Console Feeds			
		Screen Capture Feed			
		NG-911 SIP Invite			
	9.12	? The system shall support an automatic gain control (AGC) function to provide			
		leveling of near end and far end talkers. The AGC function shall be selectable on a			-
		per channel basis.			

9.13	When AGC is not desired during normal operation, it shall be possible to activate AGC during playback only.		-
10	System Support		
10.1	The vendor shall provide training for the user groups including:		
	 First Line Technical support and Administration for customer technicians 		
	for self support and installation		
	 Administrator / Supervisor training including media handling, system 		
	administration, Client software use		
	 Console operator training on client Instant Recall use 		
	 Refresher training shall be provided through out warranty and 		
	maintenance		
10.2	The vendor shall have factory certified technicians on call on a 24/7 basis for		
	support.		
10.3	The vendor shall confirm common repair parts (hard drives, archive drives, power		
	supplies, input boards) to be stocked by the Vendor for same-day repair.		
10.4	The vendor shall confirm availability of complete loaner system in the event		
	same-day repair is not feasible.		
10.5	The vendor shall supply the following manuals in hard copy (one copy) per unit	3 	
	ordered:		
	 Logger User Guide and Configuration 		
	 Client/Web-Based software User Guide 		
	Logger Service Manual		
10.6	The vendor shall supply the manuals in a PDF softcopy and grant unlimited user		(
	copy privileges.		
10.7	DAILY DISSAN AND THE PROPERTY OF THE PROPERTY	(
	site with the manuals.		
10.8	The vendor shall provide a minimum of 3 reference sites of Public Safety agencies		-
	using the proposed recording system. Include Agency name, Agency Address,		
	Point of Contact name, Phone number, and email address.		

11 Award

- **11.1** The contract will be awarded to one vendor with the lowest bid meeting all of the specifications with the most complete bid.
- 11.2 An authorized signature must be on the bid.

DPS1230 - Cost Sheet

Item	Description	Make/model	Estimated Quantity	Unit Price	Extended Price
	Logger Hardware				
1.0	Voice and Data Recorder with: • Dual hot swap power supplies • Raid1 Hard Disks, minimum 165,000 channel hours • 3 year warranty		6 ea		
1.1	Front Panel color touch screen control unit or optional keyboard, mouse and monitor		6 ea	-	,
1.2	24 Channel Analog Input board		6 ea		
1.3	24 VoIP CISCO CM/CME Telephone Inputs		6 ea		
1.4	24 VoIP Avtec Console Inputs		6 ea		
1.5	Digital T1/ISDN PRI TelephoneCircuit Input Board		1 ea		
1.6	Cisco VoIP Gateway for Call Manager/Call Manager Express		6 ea		
1.7	License for 6 concurrent users for Administration, playback and instant recall.		6 ea		
1.8	Cabling materials, demarcation (lot)		6 ea		
1.9	Install and Commissioning Services		1 ea		
1.10	On-site Training for each location		6 ea		
1.11	Upgrade to Hot-Swap RAID5		6 ea		
1.12	Loaner Recorder in event of failure Please providing pricing per week		6 ea		
1.13	Maintenance per year 24/7 coverage.		6 ea		

		Grand Tota
NOTE:	All quantities specified on the cost sheet are for bid purposes Actual quantities to be purchased may be more or less than i	
	Name: Name:	
Phone I Fax No		
Author	zed Signature	

RFQ No.	
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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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 exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name:			
Authorized Signature:		Date:	
State of			
County of, to-wit:			
Taken, subscribed, and sworn to before me this	day of		, 20
My Commission expires	, 20		
AFFIX SEAL HERE	NOTARY PUBLIC _		

Rev. 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. ——	Bidder is an individual resident vendor and has resided	continuously in West Virginia for four (4) years immediately preced-
	business continuously in West Virginia for four (4) yea ownership interest of Bidder is held by another individumaintained its headquarters or principal place of bus preceding the date of this certification. Or.	lent vendor and has maintained its headquarters or principal place of rs immediately preceding the date of this certification; or 80% of the ual, partnership, association or corporation resident vendor who has siness continuously in West Virginia for four (4) years immediately
	Bidder is a nonregident vendor which has an affiliate or	subsidiary which employs a minimum of one hundred state residents all place of business within West Virginia continuously for the four (4) ion; or,
2.	Application is made for 2.5% resident vendor pre Bidder is a resident vendor who certifies that, during working on the project being bid are residents of West immediately preceding submission of this bid; or,	ference for the reason checked: the life of the contract, on average at least 75% of the employees Virginia who have resided in the state continuously for the two years
3.	affiliate or subsidiary which maintains its headquarte	or of one hundred state residents or is a nonresident vendor with an ears or principal place of business within West Virginia employing a s that, during the life of the contract, on average at least 75% of the loyees are residents of West Virginia who have resided in the state
4.	Application is made for 5% resident vendor preference bidder meets either the requirement of both subdivision	erence for the reason checked: ons (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor pro	eference who is a veteran for the reason checked: I of the United States armed forces, the reserves or the National Guard The four years immediately preceding the date on which the bid is
6.	Bidder is a resident vendor who is a veteran of the Upurposes of producing or distributing the commodities	eference who is a veteran for the reason checked: nited States armed forces, the reserves or the National Guard, if, for s or completing the project which is the subject of the vendor's bid and average at least seventy-five percent of the vendor's employees are ate continuously for the two immediately preceding years.
require agains or dedu	understands if the Secretary of Revenue determines to ements for such preference, the Secretary may order that It such Bidder in an amount not to exceed 5% of the bid ucted from any unpaid balance on the contract or purch	that a Bidder receiving preference has failed to continue to meet the ne Director of Purchasing to: (a) reject the bid; or (b) assess a penalty amount and that such penalty will be paid to the contracting agency hase order.
authori the req deeme	izes the Department of Revenue to disclose to the Direct quired business taxes, provided that such information o ed by the Tax Commissioner to be confidential.	ny reasonably requested information to the Purchasing Division and for of Purchasing appropriate information verifying that Bidder has paid does not contain the amounts of taxes paid nor any other information
and ac	courate in all respects; and that if a contract is iss	ode, §61-5-3), Bidder hereby certifies that this certificate is true sued to Bidder and if anything contained within this certificate lify the Purchasing Division in writing immediately.
Bidder	r:	Signed:
Date:_		Title:
*Check	any combination of preference consideration(s) indicated above	e, which you are entitled to receive.

ATTAC	HMENT
P.O.#	1944 P

This agreement constitutes the entire agreement between the parties, and there are no other terms and conditions applicable to the licenses granted hereunder.

Agreed		**	# # "
Signature	Date	Signature	Date
Title		Title	
Company Name		Agency/Divisio	 on

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AGREEMENT ADDENDUM FOR SOFTWARE

In the event of conflict between this addendum and the agreement, this addendum shall control:

- DISPUTES Any references in the agreement to arbitration or to the jurisdiction of any court are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
- 2. HOLD HARMLESS Any provision requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
- GOVERNING LAW The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any
 other State's governing law.
- 4. TAXES Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
- 5. PAYMENT Any references to prepayment are deleted. Fees for software licenses, subscriptions, or maintenance are payable annually in advance. Payment for services will be in arrears.
- 6. INTEREST Any provision for interest or charges on late payments is deleted. The Agency has no statutory authority to pay interest or late fees.
- 7. NO WAIVER Any language in the agreement requiring the Agency to waive any rights, claims or defenses is hereby deleted.
- 8. FISCAL YEAR FUNDING Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
- STATUTE OF LIMITATION Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any
 other party are deleted.
- SIMILAR SERVICES Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
- 11. FEES OR COSTS The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction.

 Any other provision is invalid and considered null and void.
- 12. ASSIGNMENT Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
- 13. LIMITATION OF LIABILITY The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages to a certain dollar amount or to the amount of the agreement is hereby deleted. Limitations on special, incidental or consequential damages are acceptable. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
- 14. RIGHT TO TERMINATE Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor. Agency agrees to pay Vendor for services rendered or goods received prior to the effective date of termination. In such event, Agency will not be entitled to a refund of any software license, subscription of maintenance fees paid.
- 15. TERMINATION CHARGES Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
- 16. RENEWAL Any reference to automatic renewal is deleted. The agreement may be renewed only upon mutual written agreement of the parties.
- INSURANCE Any provision requiring the Agency to purchase insurance for Vendor's property is deleted. The State of West Virginia is insured through the Board of Risk and Insurance Management, and will provide a certificate of property insurance upon request.
- 18. RIGHT TO NOTICE Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
- 19. ACCELERATION Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
- 20. CONFIDENTIALITY -Any provision regarding confidentiality of the terms and conditions of the agreement is hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act.
- 21. AMENDMENTS All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:

STATE OF WEST VIRGINIA	VENDOR
Spending Unit:	Company Name:
Signed:	Signed:
Title:	Title:
Date:	Date: