

AUG 3 '26 PM 3:06  
REC'D BUDGET - PROCURE

Sealed Bid  
Keyless Entry System for D10

Buyer: Angie Chaney

Solicitation No.  
ARFQ 0803 DOT2700000003

Bid Opening Date  
Tuesday August 4<sup>th</sup> 2026

Bid Opening Time  
10:30 AM ET

Fax Number - 304-558-0047



## Standard Surveillance & Security



Surveillance Doors & Hardware Locksmith Access Control Alarms

*Setting The Standard for Peace of Mind*

*Certified Integrator*



**BOSCH**



uniview tec



WV DOT District 10 Card Access

ARFQ 0803 DOT2700000003

## REQUEST FOR BID PROJECT – Keyless Entry System

### Table of Contents

Cover Sheet & Title Page

Pricing Sheet

Licensing, Insurance, W9

Drug Free Affidavit and Bid Documents

Scope of Work

Manufacturer Information

Warranty & Preventative Maintenance

Bid Bond, Performance Bond, Labor Material Bond is not supplied and was not stated as required in bid documents.

Thank you for your consideration, should you have any questions please do not hesitate to contact :

Daniel Hardwick, project manager.

Daniel@standardalarm.com; (304) 654 4992



Estimate

ESTIMATE # M8-150838

DATE 08/3/2026

## Standard Surveillance & Security

PO Box 9041,  
Huntington  
WV 25704

Ph 304 525 0000  
daniel@standardalarm.com

|         |                                                                                                     |             |                                          |
|---------|-----------------------------------------------------------------------------------------------------|-------------|------------------------------------------|
| BILL TO | BID CLERK<br>WV Purchasing Division<br>2019 Washington St E<br>Charleston, West Virginia 25305-2214 | JOB ADDRESS | 270 Hardwood Lane<br>Princeton, WV 24740 |
|---------|-----------------------------------------------------------------------------------------------------|-------------|------------------------------------------|

DESCRIPTION ARFQ 0803 DOT2700000003  
Install Card Access on 4 doors in main building - District 10 DOH

4 main entry doors - all doors are narrow stile storefront doors with Doromatic exit devices. Customer requested electric strikes to be used as locking hardware and any required hardware changes that need to be made are ok. Install main head end node and 4 door controller in 1st floor IT room. Install 4 new card readers at each entry door to read standard prox cards. 200 standard printable prox cards provided.

Attached is our Standard Card Access Agreement

Pricing above reflects a 3 year period for our card access agreement and preventative maintenance which is scheduled for twice per year which supercedes our standard agreement term. This 3 year agreement period is for Cloud management, live software and firmware updates, Remote management and programming capabilities, mobile app to remotely manage and program. Bi-annual service will consist of a site visit to survey all card access doors and openings, test all electric strikes, card readers, and ensure all card access devices are working and functioning as intended. Technician will also survey and inspect all hardware installed for card access project including all strikes, exit devices, pull handles and cylinders. Cylinders are to be re-used and we cannot warranty these cylinders. We can make repairs if needed but will have to be quoted out and approved.

After the 3 year period is expired our standard cloud management fee will apply at \$12 per door per month. This will start at the end of the 37th month after the install date. Total for all 4 doors per month and per year broken down below:

4 Doors per month - \$48 per month

4 Doors per Year - \$576 per year

This can be invoiced annually or monthly based on the customers preference.

See Attached Cut Sheets for all proposed devices.

Main front double doors - Card access installed on inner vestibule doors. This will replace the existing keypad/reader at this door. Currently door is locked with a maglock. They want to uninstall maglock and patch holes from maglock. Need to install 2 surface vertical rod devices on both doors to work with vertical rod electric strikes. Currently there is a door opener on 1 door of this pair. door is to unlock and upon cardswipe or intercom release. Install intercom beside reader and desk station at receptionist desk to release door. Visitor or employee can open door by pushing on door or pushing ADA button

## How to Accept

To accept this quote, please call or email us using the details at the top of the page.

Estimate # M8-150838  
Total amount \$33,528.00

Thank you for your business, have a great day!



## Estimate

ESTIMATE # M8-150838

DATE 08/3/2026

### Standard Surveillance & Security

PO Box 9041,  
Huntington  
WV 25704

Ph 304 525 0000  
daniel@standardalarm.com

Main rear double doors - Install card access on outer vestibule doors. Card reader to be mounted on splitface stone wall beside door. Need to install 2 surface vertical rod devices to match front door. Both doors will be active and have free egress. right door will unlock with cardswipe.

East Entry door - single door with current concealed vertical rod. Install rim exit device to work with rim electric strike upon cardswipe.

West Entry door - single door with current concealed vertical rod. Install rim exit device to work with rim electric strike upon cardswipe.

| ITEM                                                                                                                                                                 | QTY | UNIT PRICE | AMOUNT     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|------------|
| <b>PDK Cloud Node</b><br>Ethernet Connected Cloud Node                                                                                                               | 1   | \$1,050.00 | \$1,050.00 |
| <b>PDK 4 Door Controller</b><br>4 Door Controller Panel with Enclosure                                                                                               | 1   | \$1,215.00 | \$1,215.00 |
| <b>PDK Standard Single Gang Reade</b><br>Standard Grade Single Gang Reader                                                                                           | 4   | \$165.00   | \$660.00   |
| <b>Special Order Item</b><br>Non Inventory Special Order Part/ Item - Single door and Master Station<br>Intercom system to view and talk to visitors and unlock door | 1   | \$1,644.00 | \$1,644.00 |
| <b>Special Order Part</b><br>Special Order - Enter Description Here - Special Order RCI Surface Vertical Rod<br>Electric Strike                                      | 2   | \$696.00   | \$1,392.00 |
| <b>RS210 RIM STRIKE</b><br>RS210 RIM STRIKE                                                                                                                          | 2   | \$425.00   | \$850.00   |
| <b>Special Order Part</b><br>Special Order - Enter Description Here - Falcon 24V series Vertical Rod Exit<br>Device                                                  | 2   | \$1,799.00 | \$3,598.00 |
| <b>Special Order Part</b><br>Special Order - Enter Description Here - Falcom 24R series Rim Exit Device                                                              | 1   | \$1,295.00 | \$1,295.00 |
| <b>Special Order Part</b>                                                                                                                                            | 1   | \$489.00   | \$489.00   |

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Special Order - Enter Description Here - Plug-in Enrollment reader

|                                                                                                                                                                                                                                                                         |     |            |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|------------|
| <b>Installation</b><br>Product/ Material Installation                                                                                                                                                                                                                   | 1   | \$9,860.00 | \$9,860.00 |
| <b>Standard PDK Service Agreement</b><br>PDK Card Access Service Agreement - 4Doors - Cloud Hosting, Live Software /<br>Firmware Updates and Remote Management and programming - Maintenance<br>Agreement with Biannual Preventative Service twice per year for 3 years | 3   | \$2,125.00 | \$6,375.00 |
| <b>Misc. Parts</b><br>Miscellaneous Parts Needed For Completion                                                                                                                                                                                                         | 1   | \$2,500.00 | \$2,500.00 |
| <b>Fuel &amp; Travel Expense</b><br>Travel Expenses                                                                                                                                                                                                                     | 1   | \$1,850.00 | \$1,850.00 |
| <b>Card Access RFD Printable</b><br>26 Bit RFID Card Access Printable Card Sold Individually                                                                                                                                                                            | 200 | \$3.75     | \$750.00   |

SUBTOTAL \$33,528.00

WV SALES TAX \$0.00

**TOTAL \$33,528.00**

### TERMS AND CONDITIONS:

This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on our current understanding of the project requirements and is subject to change. Additional labor and materials may be required for unforeseen circumstances once work begins. Customer will be notified of any changes in cost prior to them being incurred.

Standard Surveillance & Security works very hard to ensure you are 100% satisfied with all of our products and services.

I have read and agree to the terms and conditions.

.....  
Customer Signature

### How to Accept

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Estimate # M8-150838  
Total amount \$33,528.00

Thank you for your business, have a great day!



## Estimate

ESTIMATE # M8-150838

DATE 08/3/2026

### Standard Surveillance & Security

PO Box 9041,  
Huntington  
WV 25704

Ph 304 525 0000  
[daniel@standardalarm.com](mailto:daniel@standardalarm.com)

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### How to Accept

To accept this quote, please call or email us using the details at the top of the page.

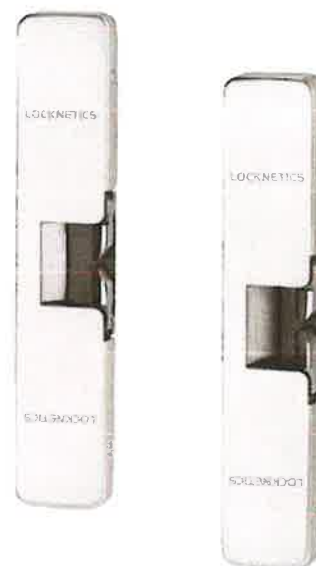
Estimate # M8-150838  
Total amount \$33,528.00

Thank you for your business, have a great day!

## LOCKNETICS

### RS210 and RS310 rim strikes

Surface mounted strike  
for rim exit devices



The RS210 and RS310 will  
replace the RS200 and  
RS300 effective Q2, 2023

The new products deliver the same functionality  
with a stiffer cover for enhanced performance  
and concealed mounting holes for cleaner  
surface aesthetics.

The RS Series of surface mounted electric  
rim strikes are designed with endurance and  
flexibility. Models are available to accommodate  
rim exit devices with a 1/2" or 3/4" throw pullman  
latch bolt with multiple spacers included for  
superior installation.

### Features and benefits

- Simple and easy field selectable fail-safe/fail-secure, non-fire rated models
- Field selectable 12/24 VDC
- US32D or US10B finish available
- RS210 series accepts 1/2" throw Pullman latch bolt
- RS310 series accepts 3/4" throw Pullman latch bolt
- UL1034, UL294 (indoor)
- UL10C Fire rated version available on RS310-F model
- Static strength of 1500 lb. static load, UL certified
- Dynamic strength of 70 ft.-lb. dynamic load, UL certified
- 250,000 cycles, UL certified

## The RS210 and RS310 will replace the RS200 and RS300 effective Q2, 2023.

The new products deliver the same functionality with a stiffer cover for enhanced performance and concealed mounting holes for cleaner surface aesthetics.

### How are they similar?

- Same functionality
- Same list pricing as the RS200 and RS300
- Same mounting template
- Same dimensions



Current models



New models

### How are they different?

- New cover is more robust for improved performance
- New cover design with 4 side screws eliminates the front facing screws for cleaner surface aesthetics
- New part numbers
- New UPC's

### RS210 and RS310 product details

| Product name      | Product description                                     | Finish    | Voltage   | Ordering UPC |
|-------------------|---------------------------------------------------------|-----------|-----------|--------------|
| RS210-32D         | Rim strike - 1/2" depth with spacers                    | 630/US32D | 12/24 VDC | 194555701861 |
| RS210-10B         | Rim strike - 1/2" depth with spacers                    | 613/US10B | 12/24 VDC | 194555701854 |
| RS210-LBM-US32D   | Rim strike - 1/2" depth with spacers and LBM            | 630/US32D | 12/24 VDC | 194555701885 |
| RS210-LBM-US10B   | Rim strike - 1/2" depth with spacers and LBM            | 613/US10B | 12/24 VDC | 194555701878 |
| RS310-32D         | Rim strike - 3/4" depth with spacers                    | 630/US32D | 12/24 VDC | 194555701984 |
| RS310-10B         | Rim strike - 3/4" depth with spacers                    | 613/US10B | 12/24 VDC | 194555701977 |
| RS310-LBM-US32D   | Rim strike - 3/4" depth with spacers and LBM            | 630/US32D | 12/24 VDC | 194555702042 |
| RS310-LBM-US10B   | Rim strike - 3/4" depth with spacers and LBM            | 613/US10B | 12/24 VDC | 194555702035 |
| RS310-F-32D       | Fire rated rim strike - 3/4" depth with spacers         | 630/US32D | 12/24 VDC | 194555702004 |
| RS300-F-10B       | Fire rated rim strike - 3/4" depth with spacers         | 613/US10B | 12/24 VDC | 194555701991 |
| RS310-F-LBM-US32D | Fire rated rim strike - 3/4" depth with spacers and LBM | 630/US32D | 12/24 VDC | 194555702028 |
| RS310-F-LBM-US10B | Fire rated rim strike - 3/4" depth with spacers and LBM | 613/US10B | 12/24 VDC | 194555702011 |

Note: List pricing is the same as the RS200 and RS300. Please verify current pricing in latest Locknetics Price Book.

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### About Allegion

Allegion (NYSE: ALLE) is a global pioneer in seamless access, with leading brands like CISA®, Interflex®, LCN®, Schlage®, SimonsVoss® and Von Duprin®. Focusing on security around the door and adjacent areas, Allegion secures people and assets with a range of solutions for homes, businesses, schools and institutions.

For more, visit [www.allegion.com](http://www.allegion.com)

KRYPTONITE ■ LCN ■ SCHLAGE ■ STEELCRAFT ■ VON DUPRIN



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015582, Rev. 03/23  
[www.allegion.com/us](http://www.allegion.com/us)

# 24-V Series

## Vertical rod device

### Panic exit hardware

High-traffic applications demand the added strength and protection that comes with a vertical rod device. The Falcon 24-V Series delivers with a surface-applied design that includes standard top latch and deadlocking. The narrow stile and sleek touch bar design ensure an attractive installation.



### Specifications

|                        |                                                                                                                                                                                                                                             |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hand:                  | Field reversible                                                                                                                                                                                                                            |
| Functions:             | 24-V-EO (exit only) has all functions built in. Order trim with the device, or add it later (see trim selection chart on page 29).                                                                                                          |
| Finishes:              | US3 (605); US4 (606); US10 (612); US11 (643e); US15 (619); US19 (622); US26 (625); US26D (626); US32 (629); US32D (630); US28 (628), 313AN (710) (see page 29 for finishes)                                                                 |
| Strikes:               | 3788 top strike is surface applied, 2130 bottom strike is mortised into floor                                                                                                                                                               |
| Angle Bracket:         | Use 4215 angle bracket in flush transom installations. Allow use of standard 3788 strike.                                                                                                                                                   |
| Latchbolt:             | Top stainless steel, top latch $\frac{3}{4}$ " throw, bottom bolt $\frac{1}{2}$ " throw                                                                                                                                                     |
| Deadlocking latchbolt: | Standard with top latch                                                                                                                                                                                                                     |
| Latch retention hold:  | Standard with top latch. On top latch.                                                                                                                                                                                                      |
| Dogging feature:       | Half turn hex dogging standard. No threaded parts to wear out.                                                                                                                                                                              |
| Stock sizes:           | See chart below                                                                                                                                                                                                                             |
| Doors:                 | $1\frac{3}{4}$ " thick, wood or metal. Specify thickness if other than $1\frac{3}{4}$ " thick.                                                                                                                                              |
| Projections:           | $2\frac{3}{4}$ " maximum, 2" dogged                                                                                                                                                                                                         |
| Stile:                 | $2\frac{1}{8}$ " minimum when used in pairs                                                                                                                                                                                                 |
| Electric functions:    | Can be interfaced with building security systems. Motorized electric latch retraction (fall secure only), security monitoring, delayed egress and exit alarm available.                                                                     |
| Fasteners:             | All mounting screws are concealed, sheet metal screws standard, machine screws available, specify AMS                                                                                                                                       |
| Sex bolts:             | Recommended when device is used with hollow core wood, composite or light gauge hollow metal doors. For EO device, specify 8 - 425 (#10-24) SNB and 2 - 325 ( $\frac{1}{4}$ "-20) SNB. For devices with trim, specify 8 - 425 (#10-24) SNB. |
| ANSI:                  | Certified ANSI A156.3-2001 grade 1 standards                                                                                                                                                                                                |
| 24-V:                  | Latch retention (LR) top latch and bottom square bolt. 3788 strike top, 2130 flush strike bottom.                                                                                                                                           |
| 24-V-LBR:              | Less bottom rod vertical                                                                                                                                                                                                                    |
| Vertical rods:         | Furnished to length based on a 40" horizontal CL from finished floor and a 7'0" door standard. Variations from these standards must be specified when ordering.                                                                             |
| Shlm kits:             | For glass lite applications; $\frac{1}{4}$ " thick, specify SK24-V                                                                                                                                                                          |

| Device | Door size | Door strike | Min stile (in)   | Min door opening width |
|--------|-----------|-------------|------------------|------------------------|
| 24-V   | 3'        | All         | $2\frac{1}{8}$ " | $2'7\frac{1}{4}$ "     |
| 24-V   | 4'        | All         | $2\frac{1}{8}$ " | $3'1\frac{1}{4}$ "     |

# 24-R Series

## Rim device

### Panic exit hardware

The Falcon 24-R Series narrow stile rim device allows for application versatility in high-traffic installations. Standard features include a single-point, rim type latch and a streamlined touch bar design. This device can also be electrified for maximum ease of use and accessibility.



### Single door application

| Device | Door size | Door strike | Min stile (in) | Min door opening width |
|--------|-----------|-------------|----------------|------------------------|
| 24-R   | 3'        | 299         | 3 1/2"         | 2' 7 1/2"              |
|        |           | 264         | 3 3/8"         | 2' 7 3/8"              |
|        |           | 1439        | 2 1/4"         | 2' 6 3/4"              |
|        |           | 1606        | 2 3/4"         | 2' 7 1/8"              |
| 24-R   | 4'        | 299         | 3 1/2"         | 3' 1 1/2"              |
|        |           | 264         | 3 3/8"         | 3' 1 3/8"              |
|        |           | 1439        | 2 1/4"         | 3' 3/4"                |
|        |           | 1606        | 2 3/4"         | 3' 1 1/8"              |

### Double door application

| Device | Door size | Door strike | Min stile (in) | Min door opening width |
|--------|-----------|-------------|----------------|------------------------|
| 24-R   | 3'        | 299 x 2923  | 3 1/2"         | 2' 7 1/2"              |
|        |           | 299 x 4023  | 4"             | 2' 7 1/2"              |
|        |           | 264 x 2923  | 3 3/8"         | 2' 7 3/8"              |
|        |           | 264 x 4023  | 3 5/8"         | 2' 7 3/8"              |
|        |           | 1439 x 2923 | 3 1/2"         | 2' 7 1/8"              |
|        |           | 1439 x 4023 | 3 3/4"         | 2' 7 1/8"              |
|        |           | 1606 x 2923 | 3 1/2"         | 2' 7 1/8"              |
|        |           | 1606 x 4023 | 3 3/4"         | 2' 7 1/8"              |
| 24-R   | 4'        | 299 x 2923  | 3 1/2"         | 3' 1 1/2"              |
|        |           | 299 x 4023  | 4"             | 3' 1 1/2"              |
|        |           | 264 x 2923  | 3 3/8"         | 3' 1 3/8"              |
|        |           | 264 x 4023  | 3 5/8"         | 3' 1 3/8"              |
|        |           | 1439 x 2923 | 3 1/2"         | 3' 1 1/8"              |
|        |           | 1439 x 4023 | 3 3/4"         | 3' 1 1/8"              |
|        |           | 1606 x 2923 | 3 1/2"         | 3' 1 1/8"              |
|        |           | 1606 x 4023 | 3 3/4"         | 3' 1 1/2"              |

### Specifications

|                              |                                                                                                                                                                                                                                 |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hand:                        | Non-handed                                                                                                                                                                                                                      |
| Functions:                   | 24-EO (exit only) has all functions built in. Order trim with the device, or add it later (see trim selection chart on page 29).                                                                                                |
| Finishes:                    | US3 (605); US4 (606); US10 (612); US11 (643e); US15 (619); US19 (622); US26 (625); US26D (626); US32 (629); US32D (630); US28 (628), 313AN (710) (see page 29 for finishes)                                                     |
| Strikes:                     | 299F strike standard. See page 27 for optional strikes.                                                                                                                                                                         |
| Latchbolt:                   | Stainless steel, 3/4" throw                                                                                                                                                                                                     |
| Deadlocking latchbolt:       | Standard                                                                                                                                                                                                                        |
| Dogging feature:             | Half turn hex dogging standard. No threaded parts to wear out.                                                                                                                                                                  |
| Stock sizes:                 | See chart to left                                                                                                                                                                                                               |
| Doors:                       | 1 3/4" thick, wood or metal. Specify thickness if other than 1 3/4".                                                                                                                                                            |
| Projections:                 | 2 3/4" maximum, 2" dogged                                                                                                                                                                                                       |
| Mounting height:             | 40" from CL to finished floor                                                                                                                                                                                                   |
| Electric functions:          | Can be interfaced with building security systems. Motorized electric latch retraction (fail secure only), security monitoring, delayed egress and exit alarm available.                                                         |
| Fasteners:                   | All mounting screws are concealed                                                                                                                                                                                               |
| Sex bolts:                   | Recommended when device is used with hollow core wood, composite or light gauge hollow metal doors. For EO device, specify 4 - 425 (#10-24) SNB and 2 - 325 (1/4"-20) SNB. For devices with trim, specify 4 - 425 (#10-24) SNB. |
| ANSI:                        | Certified ANSI A156.3 grade 1 standards.                                                                                                                                                                                        |
| Center case & working parts: | Wrought steel with heavy wrought and sintered metal parts                                                                                                                                                                       |
| Shim kits:                   | For glass lite applications; 1/4" thick, specify SK24-R                                                                                                                                                                         |

# RCI Electric Strikes



## 12C Compact Strike

A versatile strike suitable for all types of door frames.  
1-13/16" W x 2-3/4" H x 1-1/8" D (46mm x 70mm x 28mm)



Energy  
90mA  
12VDC



Strength<sup>1</sup>  
1,100lbf Static  
44ft-lb Dynamic



Warranty  
1 Year Limited Warranty



Mode  
Fail-Secure

<sup>1</sup>Internal testing

- Quick and easy to install
- Ideal for wooden, steel & aluminum frames
- Non-handed
- Versatile, compact design
- Replaces standard, non-electrified T-strikes
- Maintains integrity and strength of the door frame
- Brushed Chrome (26D)

### How To Order

12C x 26D



## VR165 Vertical Rod Strike

Accommodates 5/8" (16mm) roller latch. Designed for use  
with vertical rod exit devices with roller latch.



Energy  
450mA<sup>1</sup>  
Field-Selectable  
12/24VDC & 12-24VAC



Strength  
1,500lbf Static  
70 Dynamic ft-lb



Warranty  
5 Year Limited Warranty



Mode  
Fail-Secure



Endurance  
250,000 Cycles

<sup>1</sup>Max at 12VDC

- Accommodates 5/8" (16mm) roller latch
- Heavy-duty, surface mounted strike
- High grade stainless steel ensures superior keeper strength
- Ensure proper latch alignment – up to 1/4" (6.4mm) adjustment to compensate for door and frame misalignments
- Door stop adjustment for different rail thicknesses
- Horizontal solenoid prevents manipulation from vibration
- Conventional keeper design (one moving part) - promotes even load distribution
- Lockdown tabs for secure mount
- Non-handed
- HEX socket head cap screws for added support and tamper-resistance
- Plug-in wire connector
- Installation tool included (HEX key)
- Brushed Stainless Steel (32D) finish
- UL 1034 burglary-resistant Listed
- UL 294 Listed for access Control Unit Accessory (6th Edition)
- Patent #: US 7,722,097
- Patent #: Canadian 2,597,916

### How To Order

VR165 x 32D

Example: VR165 x 32D



## High-Security Cloud Node

PDK's Red™ Cloud Node is the Main Controller and includes built-in Ethernet connectivity and self-discovery, simplifying IP configuration and functionality. With built-in plug-and-play connectivity options, additional network or WiMAC™ wireless controllers can be added in seconds. Red CN is equipped with OSDP functionality, an onboard power supply, and a fully supervised power circuit that monitors input, output, battery voltage, and overall controller health.

## Model

Ethernet PN: **RCNE**

Ethernet + Wireless PN: **RCNEW**



## Features



### advanced**security**

ProdataKey Red™ products lead the industry in secure communication protocols. This includes OSDP, mobile, and encrypted credential communication.



### power**monitoring**

Equipped with an on board power supply, and a fully-supervised power circuit that monitors input, output, battery voltage, and overall controller health.



### plug'n'**playconnectivity**

All io devices were designed to be plug n' play. That means they're super easy to install right out of the box. It's easy to add in any io device, no matter how large the job is.



### automatic**updates**

Experience future-proof access control that's always secure, and up-to-date features, and security enhancements become available.



### multi**door**

In addition to connecting to our cloud platform, the cloud node doubles as a single door controller. It's the only device you need for a single door install. Connect to the network and door hardware for a streamlined installation.



### cloud**platform**

Pdk.io provides the most powerful and streamlined access control platform on the market. Experience full configuration and management from any internet-connected device.



### system**scalability**

Whether you need one door or a thousand, the PDK Red CN gives you the flexibility to add more doors anytime, anywhere, on any device.

## Specifications

### Connections

Removable Screw-down Terminals  
Built-in Power Supply  
Industrial-grade 2A Form-C Relay  
Reader  
Input A  
Input B

### Communication Options

Ethernet  
WiMAC™ Wireless (2.4 GHz / 802.15.4)  
Encryption: AES 128bit  
Wireless Range: 1 Mile LoS, 450ft indoor average

### Environmental

Temperature: -4° ~ +140° F / -20° ~ +60° C  
Humidity: 0 - 95% relative humidity non-condensing

### Enclosure

Dimensions (W x H x D) 7.625" x 10.4375" x 3"  
Metal lockable security can (indoor use only)

### Compliance

Conforms to UL 294



### Manufacturer's Limited Warranty

One to five-year warranty against defects in materials and workmanship. For full details, visit [www.prodatakey.com/warranty](http://www.prodatakey.com/warranty)

## Requirements

### Power

12V-24V DC Input  
14 VDC 2A 28 watt class 2 wall-wart power supply (Input supply to the board)  
Powers readers and other door hardware directly from the bus.  
Operating Amperage: 200mA (Continuous amperage draw when idle)  
Power delivery to the peripheral is shared among all ports. Total output to peripherals is 2AMPS at 12V when powered with the included 2.5 AMP wall adapter.  
\* Battery not included, but a backup battery must be installed to comply with UL 294.

**NOTE:** for proper operation, use the provided power supply. When not using the provided power supply, PDK recommends using a regulated power supply that outputs no greater than 24 volts as measured with a multimeter.



## Intelligent Technology. Cost Effective Design.

Enjoy the flexibility of using traditional readers that fit any application. The mullion style reader is just the right width, making it ideal for door frame applications. Or, use the single gang reader which is a bit wider making it perfect for wall mounting applications.

### Models

Mullion Reader PN: RDRM

Single Gang Reader PN: RDRG



## Specifications:

### Input

125 kHz

### Output

125 kHz

### Environmental

Temperature: -4° ~ +140° F / -20° ~ +60° C

Humidity: 0 - 95% relative humidity non-condensing

### Enclosures

Temperature: -4° ~ +140° F / -20° ~ +60° C

Humidity: 0 - 95% relative humidity non-condensing

### Weight

Mullion: 0.25 lbs (4 oz)

Single Gang: 0.38 lbs (6 oz)

### Power

12V DC from the controller board

Max Amperage: 30mA

### Manufacturer's Limited Warranty

One to five-year warranty against defects in materials and workmanship. For full details, visit [www.prodatakey.com/warranty](http://www.prodatakey.com/warranty)

Visit [www.prodatakey.com](http://www.prodatakey.com) or [www.prodatakey.zendesk.com](http://www.prodatakey.zendesk.com) to access marketing, installation, and support resources.

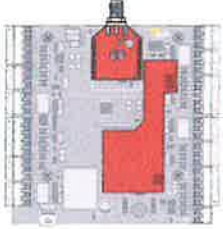
For questions about PDK Standard Readers, please contact [support@prodatakey.com](mailto:support@prodatakey.com).

## High-Security Four-Door Controller

Pdk's Red™ 4 controller includes built-in Ethernet connectivity and self-discovery, simplifying IP configuration and functionality. Additional plug-and-play connection options are available by simply purchasing a Red WiMAC™ wireless or PoE++ Module Kit. The Red 4 is equipped with OSDP functionality, an onboard power supply, and a fully-supervised power circuit that monitors input, output, battery voltage, and overall controller health.

### Model

PN: R4



### Optional Module Add-On Kits

WiMAC Wireless Module | PN: RMW

PoE++ Module | PN: RMPOE



## Features



### advanced security

ProdataKey Red™ products lead the industry in secure communication protocols. This includes OSDP, mobile, and encrypted credential communication.



### self discoverable

The Red 4 will be automatically discovered by the Cloud Node when an Ethernet cable is connected; it is not necessary to enter the IP address; the device is self-discoverable.



### power monitoring

Equipped with an onboard power supply and a fully-supervised power circuit that monitors input, output, battery voltage, and overall controller health.



### module kits

Additional WiMAC and PoE++ plug-and-play connection kits can be added by purchasing the respective wireless or PoF kit. Plug the module into the PDK Red 4 board, and it's ready to go.



### plug'n'play connectivity

All PDK Red devices were designed to be plug n' play. That means they're easy to install right out of the box. It's simple to add any device, no matter how large the job is.



### system scalability

Whether you need two doors or a thousand, the PDK Red 4 Controller gives you the flexibility to add more doors anytime, anywhere, on any device.

## Specifications

### Connections

Removable Screw-down Terminals  
Built-in Power Supply  
Industrial-grade 2A Form-C Relays (4)  
Reader (4)  
Input A (4)  
Input B (4)

### Communication Options

Ethernet  
WiMAC™ Wireless (2.4 GHz / 802.11.4)  
PoE++  
Encryption: AES 128bit  
Wireless Range: 1 Mile LoS, 450ft indoor average

### Environmental

Temperature: -4° ~ +140° F / -20° ~ +60° C  
Humidity: 0 - 95% relative humidity non-condensing

### Enclosure

Dimensions (W x H x D) 7.625" x 10.4375" x 3"  
Metal lockable security can (indoor use only)

### Compliance

Conforms to UL 294



### Manufacturer's Limited Warranty

One to five-year warranty against defects in materials and workmanship. For full details, visit [www.prodatakey.com/warranty](http://www.prodatakey.com/warranty)

## Requirements

### Power

12V-24V DC Input  
12 VDC 5A 60 watt class 2 wall-wart power supply (Input supply to the board)  
Powers readers and other door hardware directly from the bus  
Operating Amperage: 35mA (Continuous amperage draw when idle)  
Power delivery to the peripheral is shared among all ports. Total output to peripherals is 4 AMPs at 12V when powered with the included 5 AMP wall adapter.  
\*12V 8ah backup battery not included but is required to comply with UL 294.

**NOTE:** for proper operation, use the provided power supply. When not using the provided power supply, PDK recommends using a regulated power supply that outputs no greater than 24 volts as measured with a multimeter.



# State of West Virginia

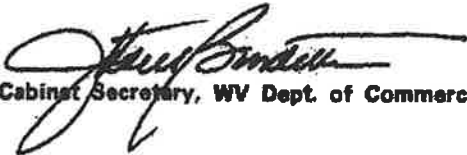
## WORKFORCE West Virginia

CHARLESTON, WEST VIRGINIA JANUARY 5, 2017

THIS IS TO CERTIFY THAT  
MARCUM ENTERPRISES LLC

OF  
HUNTINGTON, WV

HAS BEEN REGISTERED WITH WORKFORCE West Virginia AS AN  
EMPLOYER UNDER THE PROVISIONS OF THE WEST VIRGINIA  
UNEMPLOYMENT COMPENSATION LAW AND HAS BEEN ASSIGNED  
THE ACCOUNT NUMBER 000047731-1

  
Cabinet Secretary, WV Dept. of Commerce



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/26/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                                                          |  |                                                                                                                                                                                                                                                                           |  |
|--------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>PRODUCER</b><br>AssuredPartners of West Virginia, LLC<br>P O Box 2627<br><br>Huntington WV 25726                      |  | <b>CONTACT NAME:</b> Nick Adkins<br><b>PHONE (A/C, No, Ext):</b> (304) 736-2222<br><b>E-MAIL ADDRESS:</b> nick.adkins@assuredpartners.com<br><b>FAX (A/C, No):</b> (304) 302-3401                                                                                         |  |
| <b>INSURED</b><br>Marcum Enterprise LLC, DBA: Standard Surveillance & Security<br>PO BOX 9041<br><br>Huntington WV 25704 |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Scottsdale Insurance Co<br><b>INSURER B:</b> Travelers Casualty Insurance Company of America<br><b>INSURER C:</b> Travelers Casualty & Surety Co<br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |
|                                                                                                                          |  | <b>NAIC #</b><br>19046<br>19038                                                                                                                                                                                                                                           |  |

## COVERAGES

CERTIFICATE NUMBER: CL2592616088

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                 | ADDL INSD                                    | SUBR WVD | POLICY NUMBER  | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                         |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------|----------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER: |                                              |          | CPS8218228     | 5/27/2025               | 5/27/2026               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
|          | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                                         |                                              |          | BA7W9465762542 | 5/27/2025               | 5/27/2026               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>Medical payments \$ 5,000                                                         |
|          | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$                                                                                                          |                                              |          |                |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$                                                                                                                                                                                                       |
|          | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                        | Y/N<br><input checked="" type="checkbox"/> Y | N/A      | UB7W9477332542 | 5/27/2025               | 5/27/2026               | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$ 500,000<br>E.L. DISEASE - EA EMPLOYEE \$ 500,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000                                                       |
|          |                                                                                                                                                                                                                                                                                                                                   |                                              |          |                |                         |                         |                                                                                                                                                                                                                                                |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

Generic

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

|                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Print or type.<br>See Specific Instructions on page 3.                                            | <b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)<br><b>William Marcum</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |
|                                                                                                   | <b>2</b> Business name/disregarded entity name, if different from above.<br><b>Marcum Enterprises LLC.   DBA. Standard Surveillance &amp; Security</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                         |
|                                                                                                   | <b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.<br><input checked="" type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate<br><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .<br><b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.<br><input type="checkbox"/> Other (see instructions) _____ |                                         |
|                                                                                                   | <b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):<br>Exempt payee code (if any) _____<br>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____<br>(Applies to accounts maintained outside the United States.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                         |
|                                                                                                   | <b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                         |
| <b>5</b> Address (number, street, and apt. or suite no.). See instructions.<br><b>PO Box 9041</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Requester's name and address (optional) |
| <b>6</b> City, state, and ZIP code<br><b>Huntington WV 25701</b>                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |
| <b>7</b> List account number(s) here (optional)                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

|                                       |   |   |   |   |   |   |   |   |
|---------------------------------------|---|---|---|---|---|---|---|---|
| <b>Social security number</b>         |   |   |   |   |   |   |   |   |
|                                       |   |   | - |   |   |   | - |   |
| or                                    |   |   |   |   |   |   |   |   |
| <b>Employer identification number</b> |   |   |   |   |   |   |   |   |
| 8                                     | 1 | - | 4 | 7 | 1 | 4 | 4 | 7 |

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

|                  |                                                                                                              |                     |
|------------------|--------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Sign Here</b> | Signature of U.S. person  | Date <b>7-15-26</b> |
|------------------|--------------------------------------------------------------------------------------------------------------|---------------------|

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board

NUMBER: WV055902

## CLASSIFICATION:

SPECIALTY  
LOW VOLTAGE SYSTEMS <80 VOLTS  
COMMUNICATION & SOUND

MARCUM ENTERPRISES LLC  
DBA STANDARD SURVEILLANCE & SECURITY  
PO BOX 9041  
HUNTINGTON, WV 25704

DATE ISSUED

MAY 6, 2026

EXPIRATION DATE

MAY 6, 2027

Authorized Signature

Chair, West Virginia Contractor  
Licensing Board



WEST VIRGINIA  
CONTRACTOR  
LICENSING BOARD

A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



## Standard Surveillance & Security



Surveillance

Doors & Hardware

Locksmith

Access Control

Alarms

### Setting The Standard for Peace of Mind

**Certified Integrator**



Standard Surveillance & Security

Maintenance and Technical Support Agreement for Cloud-Based Access Control Systems

#### Business Information

- **Company Name:** Standard Surveillance & Security
- **Shipping Address:** 312 4<sup>th</sup> Ave. Huntington, WV 25701
- **Mailing Address:** PO Box 9041, Huntington, WV 25704
- **Phone:** (304) 525-0000 or (304) 736-2549
- **Email for Service Requests:** Bill@standardalarm.com or Daniel@standardalarm.com
- **Business Hours:** Monday–Friday, 8:00 AM – 5:00 PM (excluding holidays)
- **Labor Rates:** \$95/hour (normal), \$145/hour (after-hours/holidays)

#### Agreement Overview

This agreement covers maintenance and technical support services for cloud-based access control systems installed and supported by Standard Surveillance & Security.

These systems are designed for modern, secure facilities—allowing management of user credentials, doors, and permissions from any internet-connected device. The platform provides real-time event logs, mobile credential access, and secure cloud storage for system data.

This agreement remains in effect for 12 months from the date of signing and will automatically renew each year unless canceled in writing. Standard Surveillance & Security reserves the right to adjust the annual cost based on inflation.

During the covered period, technical support, preventative maintenance, and repair work during normal business hours are included as described below. Work outside normal hours or outside coverage terms will be billed at the after-hours rate.

This agreement does not replace or extend any manufacturer warranties for individual hardware components.

#### Services Covered

##### 1. Technical Support & Repairs

- Service calls and repair work during normal business hours (8:00 AM – 5:00 PM, Monday–Friday) are covered under this agreement.
- Support performed outside normal business hours will be billed at \$190/hour.



- Non-covered services or projects outside this agreement will be billed at \$95/hour.
- Observed holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve (after 12 PM), Christmas Day, and New Year's Eve (after 12 PM).

## 2. Remote Support & System Management

- Unlimited remote phone, email, and cloud support for the access control platform and connected hardware.
- Remote troubleshooting, credential management, door control adjustments, and software updates through the secure cloud interface.
- Real-time monitoring of system health and connectivity to ensure consistent performance.
- Assistance with user management, scheduling, and credential changes as needed.

## 3. Hardware and On-Site Support

- Inspection, repair, or replacement of access control controllers, readers, and associated equipment installed by Standard Surveillance & Security.
- If any component fails under manufacturer warranty, parts replacement will be covered; labor may still apply if not covered under this agreement.
- Travel beyond a 50-mile radius of Huntington, WV will be billed at \$95/hour (portal to portal) unless otherwise agreed.

---

### Services Not Covered

The following services are not included and will be billed separately at the standard hourly rate:

- Installation of new hardware or doors not part of the original system.
- Major reconfiguration or redesign of the access control system architecture.
- Work on devices or networks not installed or supported by Standard Surveillance & Security.
- Repairs or service due to power surges, network failures, tampering, vandalism, theft, or acts of nature.
- Restoration of settings after unauthorized changes or unsupported system modifications.
- Consumables such as cards, fobs, mobile credentials, batteries, or replacement power supplies not covered by warranty.

---

### Customer Responsibilities

- Maintain reliable internet and power connections for cloud-based system functionality.
- Provide timely access to the system for maintenance, both remotely and onsite.



- Ensure authorized personnel are properly trained on daily system operation.
- Maintain up-to-date backups of all credential data and door settings.
- Notify Standard Surveillance & Security immediately of any system issues or suspected breaches.
- Understand that Standard Surveillance & Security is not responsible for building code compliance, access policies, or user mismanagement of credentials.

---

#### Limitations of Liability

Standard Surveillance & Security's responsibility under this agreement is limited to restoring system functionality to normal operating condition. We are not liable for:

- Data loss, security breaches caused by credential misuse, or business interruption.
- Failures caused by third-party integrations, network interruptions, or unsupported devices.
- Any indirect, incidental, or consequential damages.

---

#### Termination

- **By Customer:** You may terminate this agreement at any time with 30 days' written notice. Payments already made are non-refundable.
- **By Standard Surveillance & Security:** We may terminate this agreement with 30 days' written notice if continued support is not practical or if required system conditions are not met. A pro-rated refund will be issued for unused coverage. Termination does not remove responsibility for labor or material costs already incurred.

---

#### Agreement Rates

- Continuity of Cloud Based Card Access Service: \$12/Door/Month Recurring
- Normal Hourly Rate (non-covered work): \$95/hour
- After-Hours Rate: \$190/hour

---

#### Renewal

This agreement automatically renews each year unless canceled in writing. Standard Surveillance & Security reserves the right to adjust annual pricing in accordance with inflation. The auto renewal of this agreement provides continuity of cloud services.

Customer Signature: «image\_customer\_signature»

Date: «customer\_signature\_date»

Standard Surveillance & Security Rep.

Date: \_\_\_\_\_

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS**  
**(Agency Delegated Procurements Only)**

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**2A. PREBID MEETING:** The item identified below shall apply to this Solicitation.

☐ A pre-bid meeting will not be held prior to bid opening

☒ A MANDATORY PRE-BID meeting will be held at the following place and time:

Division of Highways

District 10

270 Hardwood Lane

Princeton, WV 24740

**DATE AND TIME:** Tuesday, July 21, 2026 at 10am ET

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf. The required attribution of attendance to a single vendor should be addressed during the pre-bid but may occur at any time deemed appropriate by the Purchasing Division.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**3. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Agency Contact. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted emails should have the solicitation number in the subject line.

**Question Submission Deadline:** Tuesday, July 28, 2026 at 10am ET

**Submit Questions to:**

**DOTPROCUREMENTTECHQUES@WV.GOV**

**Email:** DOTPROCUREMENTTECHQUES@WV.GOV

**4. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Agency on or before the date and time of the bid opening. Any bid received by the Agency staff is considered to be in the possession of the Agency and will not be returned for any reason.

#### **4A. BID SUBMISSION**

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Agency.

**SEALED BID:** Keyless Entry System for D10

**BUYER:** Angie Chaney

**SOLICITATION NO.:** ARFQ 0803 DOT2700000003

**BID OPENING DATE:** Tuesday, August 4, 2026

**BID OPENING TIME:** 10:30am ET

**FAX NUMBER:** (304) 558-0047

**5. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**6. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**7. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

☐ This Solicitation is based upon a standardized commodity established under West Virginia Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**8. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**9. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**10. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**11. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**11A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, if reciprocal preference is requested by a West Virginia resident vendor, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**12. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

**13. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Agency staff immediately upon bid opening. The Agency will consider any file that cannot be immediately access and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or removed access restrictions to allow the Agency to print or electronically save documents provided that those documents are viewable by the Agency prior to obtaining the password or removing the access restriction.

**14. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

**15. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

**16. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., 5G-1-1 et seq. and the Freedom of Information Act in West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**GENERAL TERMS AND CONDITIONS:  
(Agency Delegated Procurements Only)**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Agency and approved as to form by the Attorney General's office, if required, constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☐ **Term Contract**

**Initial Contract Term:** This Contract becomes effective on \_\_\_\_\_ and the initial contract term extends until \_\_\_\_\_.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor. Any request for renewal should be delivered to the Agency thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to \_\_\_\_\_ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited.

☐ **Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor and Agency.

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

☒ **One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the State Agency (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** See attached.

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☐ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☒ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Agency by the Vendor as specified below.

☒ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☒ **Valid Business License**

☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies Vendor shall provide the Agency with proof that the insurance

mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of:  
1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

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**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ \_\_\_\_\_ for \_\_\_\_\_

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

**11. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**12. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**13. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software licenses, subscriptions, or maintenance may be paid annually in advance.

**14. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer or P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**15. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**18. CANCELLATION:** The State reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Agency may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**19. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.

**20. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

**20A. VENUE:** All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

**21. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances.

**22. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**23. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor.

**24. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**25. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**26. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency and any other government agency or office that may be required to approve such assignments.

**27. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**28. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**29. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it 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 [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy).

**30. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**31. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section.

**32. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting an Award Document from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

**33. VENDOR NON-CONFLICT:** Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

**34. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**35. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**36. NO DEBT CERTIFICATION:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

**37. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**38. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**39. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**40. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**41. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the

item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**42. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**43. VOID CONTRACT CLAUSES** -- This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Daniel Hardnick Project Mgr  
(Printed Name and Title)  
312 4th Ave Huntington WV 25701  
(Address)  
304-525-0000 office - 304-654-4992 mobile  
(Phone Number) / (Fax Number)  
Daniel@standardalarms.com  
(E-mail address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through WV OASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; ; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the Vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Marcum Enterprises DBA Standard Surveillance & Security  
(Company)

  
(Signature of Authorized Representative)

Daniel Hardnick Project Mgr  
(Printed Name and Title of Authorized Representative)

7/24/26  
(Date)

304-525-0000 office - 304-654-4992 mobile  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
Keyless Access-Control System

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**GENERAL CONSTRUCTION SPECIFICATIONS (No AIA Documents)**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of District 10 to establish a contract for the one-time purchase of materials, labor, equipment and all incidentals for a Keyless Access-Controlled System at District 10 Headquarters located at 270 Hardwood Lane Princeton WV 24740.
2. The Vendor shall furnish all materials, labor, and equipment necessary to complete all Construction Services, to include any incidentals that are necessary to have the system operational and functioning as intended by the manufacturer, even if such incidental work is not explicitly included in the Project Plans.
3. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions and in the Project Plans as defined below.
  - A) **“Construction Services”** means a Keyless Access-Controlled System at District 10 Headquarters located at 270 Hardwood Lane Princeton WV 24740.
  - B) **“Pricing Page”** means the pages contained in wvOASIS, attached hereto as Exhibit A, or included in the Project Plans upon which Vendor should list its proposed price for the Construction Services.
  - C) **“Solicitation”** means the official notice of an opportunity to supply the State with Construction Services that is published by the Purchasing Division.
  - D) **“Project Plans”** means documents developed by an architect, an engineer, the Agency, or another design professional, which are attached hereto as Exhibit B, that provide detailed instructions on how the Construction Services are to be performed. In the event that Project Plans contain drawings or other documents too large to attach in Exhibit B, Vendors can obtain copies in accordance with Section 9 of these Specifications.
4. **ORDER OF PRECEDENCE:** This General Construction Specifications document will have priority over, and supersede, anything contained in the Project Plans.
5. **QUALIFICATIONS:** Vendor, or Vendor’s staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
  - 5.1 **Experience:** Vendor, or Vendor’s supervisory staff assigned to this project, must have successfully completed at least five (5) projects that involved work similar to that described in these specifications or the Project Plans. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the

**REQUEST FOR QUOTATION**  
**Keyless Access-Control System**

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Vendor upon request, through knowledge or documentation of the Vendor's past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Vendor must provide any documentation requested by the State to assist in confirmation of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.

**5.2 Licensing:** vendor must have a valid contractor's license.

- 6. CONTRACT AWARD:** The Contract is intended to provide Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected.
- 7. SELECTION OF ALTERNATES:** Pursuant to W. Va. Code § 5-22-1(f), any solicitation of bids shall include no more than five alternates. Alternates, if accepted, shall be accepted in the order in which they are listed on the bid form. Any unaccepted alternate contained within a bid shall expire 90 days after the date of the opening of bids for review. Determination of the lowest qualified responsible bidder shall be based on the sum of the base bid and any alternates accepted.
- 8. PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Project Plans.
- 9. SUBSTITUTIONS:** Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline. Vendors submitting substitution requests should submit product brochures and product specifications during the official question and answer period.
- 10. PROJECT PLANS:** The checked box will apply to Project Plans for this solicitation.
  - ☒ **No Additional Project Plan Documents:** There are no additional Project Plans other than those attached hereto as Exhibit B or any subsequent addenda modifying Exhibit B.
  - ☐ **Additional Project Plan Documents:** There are additional Project Plan documents other than those attached as Exhibit B. Copies of the additional Project Plan documents not attached as Exhibit B can be obtained by contacting the entity identified below.

**11. CONDITIONS OF THE WORK**

REQUEST FOR QUOTATION  
Keyless Access-Control System

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**11.1. Permits:** The Vendor shall procure all necessary permits and licenses to comply with all applicable Federal, State, or Local laws, regulations and ordinances of any regulating body.

**11.2. Existing Conditions:** If discrepancies are discovered between the existing conditions and those noted in the specifications, Vendor must immediately notify the Agency's representative. Vendor must also immediately notify the Agency if suspected hazardous materials are encountered.

**11.3. Standard Work Hours:** The standard hours of work for this Contract will Monday – Friday, 7:00 am – 4:30 pm, excluding holidays recognized by the State of West Virginia. Any work outside of the standard hours of work must be approved in advance at the Agency's sole discretion. Authorization of work outside of the standard hours of work will not entitle Vendor to additional compensation.

**11.4. Project Closeout:** Project Closeout shall include the following:

**11.4.1 Final Cleanup:** Vendor shall perform the final cleanup activities listed below, along with any other final cleanup activities normally associated with the work performed under this Contract, prior to final inspection:

**11.4.1.1** Remove and dispose of all construction related debris from the job.

**11.4.2 Final Inspection:** Vendor shall participate in a final inspection with the Agency's project manager. The purpose of the final inspection will be to identify deficiencies that need to be remedied prior to Agency's final acceptance of the work. Vendor shall at all times be obligated to perform in accordance with the Contract and must take all actions necessary to ensure that work complies with requirements of Contract prior to final acceptance. Final acceptance does not waive or release Vendor from its obligation to ensure that work complies with the Contract requirements. Vendor shall submit any warranty documents to the Agency project manager at final inspection.

**12. FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:

**12.1.** Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.

**12.2.** Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.

**REQUEST FOR QUOTATION**  
**Keyless Access-Control System**

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**12.3.** Vendor shall notify Agency immediately of any lost, stolen, or missing card or key. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.

**12.4.** Vendor shall inform all staff of Agency's security protocol and procedures.

**13. MISCELLANEOUS:**

**13.1. Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Daniel Hardwick

**Telephone Number:** 304-654-4992

**Fax Number:** \_\_\_\_\_

**Email Address:** Daniel@standardalarm.com

REQUEST FOR QUOTATION  
Keyless Access-Control System

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EXHIBIT A – Pricing Page

**Installation of a Keyless Access-Control System at District 10 Headquarters  
located at 270 Hardwood Lane Princeton WV 24740**

DATE: 08/03/2026

VENDOR NAME: Maram Enterprises LLC DBA: Standard Surveillance & Security

AUTHORIZED SIGNATURE: 

The aforementioned, hereinafter called Vendor, being familiar with and understanding the bidding documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, materials, equipment, supplies, and transportation and to perform all work in accordance with the bidding documents within the time set forth for the sum of:

BASE BID:

For the lump sum of: \$ 33,528.<sup>00</sup>

(show amount in numbers)

Thirty Three Thousand Five Hundred Twenty Eight Dollars and zero cents

(Show amount in words)

(In the event of a difference between written amount and the number amount, the written amount shall govern.)

CONTRACT AWARD:

The Contract shall be awarded to the vendor that provides the lowest overall lump sum  
cost.

**REQUEST FOR QUOTATION  
Keyless Access-Control System**

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**EXHIBIT B – PROJECT PLANS**

**GENERAL REQUIREMENTS:**

- 1. Mandatory Desired Item Requirements:** Desired Item must meet or exceed the mandatory requirements listed below:

- 1.1 Access-Control System at District 10 Headquarters**

- 1.2 Security Card Access Control Panels**

- 1.2.1** Security Card Access Control Panel must be able to control access to a total of four (4) doors/card readers throughout the District 10 Headquarters.
  - 1.2.2** Security Card Access Control Panel must be installed in the identified server room.
  - 1.2.3** Security Card Access Control Panel must communicate with a designated workstation computer that will be used to activate the program, activate, and de-activated security access cards.

- 1.3 Four (4) Security Card Access Card Readers**

- 1.4 Vendor will be responsible for providing all the new connectors and green CAT6a patch cables necessary to connect the card readers and audio/video intercom station to the switches.**

- 1.5 (1) Enrollment Scanner**

- 1.6 (1) Audio/Video Intercom Station**

- 1.7 Four Electric Strike Plates**

- 1.8 Two Hundred (200) access cards.**

**REQUEST FOR QUOTATION**  
**Keyless Access-Control System**

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**2. WARRANTIES:**

**2.1 Vendor shall provide a (3) year parts and labor warranty.**

**2.1.1 Regular maintenance every 6 months for the three (3) year period.**

**3. CONTRACT AWARD:**

- A. Contract Award:** The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.
- B. Pricing Page:** Vendor should complete the Pricing Page by submitting a total lump sum bid amount. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.
- c. Notwithstanding the foregoing, the Purchasing Division may correct errors as it deems appropriate. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

**4. PAYMENT:**

- a. Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. Payment in advance is not permitted under this Contract. Payment shall be made in arrears.

REQUEST FOR QUOTATION  
Keyless Access-Control System

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**5. PERFORMANCE:**

- a. Performance:** Vendor shall start the installation of the Desired Items immediately after receiving a notice to proceed. The notice to proceed will be the starting date and the Desired Items must be installed within **45** working days. Desired Items must be installed at: District 10 Headquarters at 270 Hardwood Lane Princeton WV 24740.
- b. Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the installation or delivery of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.
- c.** Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain the approval of the Purchasing Division.
- d. Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

## SOLICITATION NUMBER: ARFQ DOT270000000003

### Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

#### **Applicable Addendum Category:**

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☐ Attachment of vendor questions and responses
- ☒ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

#### **Description of Modification to Solicitation:**

Addendum 1 is issued for the following reason:

1. Attachment of pre-bid sign-in sheet.

No other changes

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

#### **Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: ARFQ DOT2700000003**

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:  
(Check the box next to each addendum received)

- |                                                    |                                          |
|----------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further 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.

Marum Enterprises DBA Standard Surveillance & Security  
Company

  
Authorized Signature

7/24/26  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

**ADDITIONAL INFORMATION**

Addendum 2 is issued for the following reasons:

1. Attachment of vendor questions and responses.

No other changes.

| INVOICE TO           |  |    | SHIP TO              |  |    |
|----------------------|--|----|----------------------|--|----|
| DIVISION OF HIGHWAYS |  |    | DIVISION OF HIGHWAYS |  |    |
| DISTRICT TEN         |  |    | DISTRICT TEN         |  |    |
| 270 HARDWOOD LN      |  |    | 270 HARDWOOD LN      |  |    |
| PRINCETON            |  | WV | PRINCETON            |  | WV |
| US                   |  |    | US                   |  |    |

| Line | Comm Ln Desc              | Qty     | Unit Issue | Unit Price | Total Price |
|------|---------------------------|---------|------------|------------|-------------|
| 1    | Keyless Door Entry System | 1.00000 | LS         |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 46151600  |              |               |         |

**Extended Description:**  
Keyless Door Entry System

**SCHEDULE OF EVENTS**

| <u>Line</u> | <u>Event</u>               | <u>Event Date</u> |
|-------------|----------------------------|-------------------|
| 1           | PREBID MEETING AT 10AM ET  | 2026-07-21        |
| 2           | TECH QUES DEADLINE 10AM ET | 2026-07-28        |

|               | Document Phase | Document Description                      | Page<br>3 |
|---------------|----------------|-------------------------------------------|-----------|
| DOT2700000003 | Draft          | ADDENDUM 2 - Keyless Entry System for D10 |           |

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**SOLICITATION NUMBER: ARFQ DOT270000000003**  
**Addendum Number: 2**

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The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

**Description of Modification to Solicitation:**

Addendum 2 is issued for the following reason:

1. Attachment of vendor questions and responses.

No other changes

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

## **TECHNICAL QUESTIONS**

ARFQ 0803 DOT 270000003 KEYLESS ENTRY SYSTEM FOR D10

1. **QUESTION:** Currently, the front inside vestibule door which will be receiving the card access reader has a door opener installed. Do we want the new card reader to open the door once a card is swiped?

**RESPONSE:**

No, the card will be swiped and then the individual will open the door.

2. **QUESTION:** The front inside vestibule door that has the door opener, do we want the receptionist indoor intercom station that will be releasing or "buzzing in a visitor" to open the door at the same time they "buzz in a visitor"?

**RESPONSE:**

The receptionist will buzz them in and then they will open the door.

3. **QUESTION:** Will we be plugging in our door control panels into DOT provided network switches or are we to provide our own switch?

**RESPONSE:**

We will be supplying DOT network switches.

4. **QUESTION:** If we are to use DOT provided switches. We will need 2 open ports. Can we confirm there will be 2 open ports available in the IT closet downstairs?

**RESPONSE:**

Yes, we will have 2 open ports available in the IT closet downstairs.

5. **QUESTION:** Currently there is no door opener on the outside front vestibule door, only the inside door. We recommend installing an ADA door opener on the outside door to better comply with ADA. Is this something we should quote to do?

**RESPONSE:**

No, the ADA door opener is outside the scope of this contract and is not needed at this time.

6. **QUESTION:** If we are to supply and install an ADA door opener on the outside vestibule door, should we run and provide 110V power above the door or would that be something that will be handled in house?

**RESPONSE:**

N/A. The ADA door opener is outside of the scope of this contract.

7. **QUESTION:** We recommend that all the key cylinders but one be blanked out to reduce the number of keys needed and used on a daily basis. This allows for one door to be used mechanically in the rare event the entire keyless entry system, power, internet goes down and cannot be used. Can we quote to blank out all key cylinders on card access doors except one?

**RESPONSE:**

No, we want to keep key cylinders on all of the doors.

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: ARFQ DOT2700000003

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

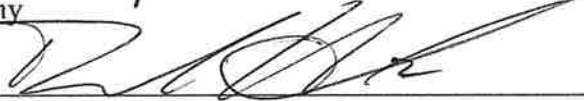
*(Check the box next to each addendum received)*

- ☒ Addendum No. 1
- ☒ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further 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.

Marcom Enterprises LLC DBA: Standard Surveillance & Security  
Company

  
Authorized Signature

Date

7/31/26

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.