



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

Request for Quotation

RFQ NUMBER
LBS70422

PAGE
1

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

** Perkin Elmer LAS, Inc.*
 *709001549 03 800-762-4000
 PERKIN-ELMER INSTRUMENTS LLC *
 710 BRIDGEPORT AVENUE
 MAIL STOP 172
 SHELTON CT 06484-4794

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 BPH - LABORATORY SERVICES
 167-ELEVENTH AVENUE
 SOUTH CHARLESTON, WV
 25303 304-558-3530

DATE PRINTED 05/23/2006	TERMS OF SALE <i>Due upon receipt</i>	SHIP VIA <i>DHL</i>	F.O.B. <i>Destination</i>	FREIGHT TERMS <i>Shipping Point</i>
BID OPENING DATE: 06/22/2006	BID OPENING TIME 01:30PM			

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION OPEN-END BLANKET ORDER THE WEST VIRGINIA DIVISION OF PURCHASING IS SOLICITING BIDS FOR DHHR, OFFICE OF LABORATORY SERVICES TO PROVIDE REAGENTS TO PERFORM EXAMINATION FOR DETECTION OF CONGENITAL HYPOTHYROIDISM IN NEONATAL DRIED BLOOD SPOT SPECIMENS. SELECTED VENDOR MUST PROVIDE A SEMI-AUTOMATED PROCESSING SYSTEM AT NO ADDITIONAL CHARGE FOR USE WITH THE REQUESTED REAGENTS. THIS SYSTEM INCLUDES A COMPUTER, MONITOR, PRINTER, ETC. WHICH WILL BE RETAINED AND MAINTAINED BY THE VENDOR BUT MUST HAVE THE CAPABILITY OF INTERFACING WITH THE LIMS (LABORATORY INFORMATION MANAGEMENT SYSTEM). PLEASE NOTE THE FOLLOWING ATTACHMENTS: 1. LBS70422 SPECIFICATIONS 2. AFFIDAVIT <i>Bid in accordance with Perkin Elmer LAS, Inc Quotation # 20165918 attached</i>						
0001	60	EA		193-12	1,485.00	89,100.00
KITS THYROXINE (T4) NON-ISOTOPIC NEONATAL						
APPROXIMATE YEARLY USAGE - 38,000 SAMPLES/YR REQUIRING ESTIMATED 60 KITS PER YEAR AS FOLLOWS:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE **1-800-762-4000, #1, #2** DATE **6/21/06**

TITLE **Customer Care Leader for** FEIN **04-3361624** ADDRESS CHANGES TO BE NOTED ABOVE

the Americas WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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05/23/2006				

BID OPENING DATE: **06/22/2006** BID OPENING TIME **01:30PM**

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0002	16	EA		193-12	1,570.00	25,120.00
KITS THYROID STIMULATING HORMONE (TSH) NON-ISOTOPIC EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM						

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<p>TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY</p>						

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 04/11/2001		
<p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY I WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH</p>						

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<p>HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE</p>						

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<p>CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASIN DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <i>PerkinElmer LAS, Inc</i></p> <p>DATE: <i>6/21/06</i></p> <p>SIGNED: <i>[Signature]</i></p> <p>TITLE: <i>Customer Care Leader for the Americas.</i></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B".</p>						

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	(REV. 12/00)					
<p>NOTICE</p> <p>AN ORIGINAL, SIGNED BID MUST BE SUBMITTED ALONG WITH A CONVENIENCE COPY TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>BID MUST CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: RW-22 RFQ. NO.: LBS70422 BID OPENING DATE: 06/22/06 BID OPENING TIME: 1:30 P.M.</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 203-944-4901</p> <p>CONTACT PERSON: <i>Signe Thyssen</i></p>						

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<p>INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON THURSDAY, JUNE 1, 2006. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR EMAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: 304-558-4115 EMAIL: RWAGNER@WVADMIN.GOV</p>						
***** THIS IS THE END OF RFQ LBS70422 ***** TOTAL:						<u>114,220.00</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required registration fee. (Effective June 8, 2006, the fee will change from \$45.00 to \$125.00 pursuant to House Bill 4031.)
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **DUPLICATE BIDS:** All quotations must be delivered by the bidder to the respective offices listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

ORIGINAL SIGNED BID TO:

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

DUPLICATE BID TO:

State Auditor's Office
Bid Observer
Building 1 Room W114
1900 Kanawha Boulevard, East
Charleston, WV 25305-0230

NOTICE: Beginning June 8, 2006, there is no need to submit a duplicate bid to the State Auditor's Office pursuant to House Bill 4031.

Vendor:

Item. No.	Quantity	Description	Unit Price	Amount
	<p>16 Kits Estimated Quantity Per Year</p>	<p>Reagent requirements as follows: All kits must have a minimum shelf life of 90 days or more beyond date of delivery. A. Non-isotopic Neonatal TSH Kits (10,000 est. samples yr.) 1. The kit must contain ten (10) coated microtiter plates and adequate amounts of reagent buffer and tracer for nine hundred sixty (960) wells. Unreconstituted reagents must have a minimum stability of three (3) months. 2. One vendor shall provide all components in the kit. 3. Microtiter trays should be barcoded for identification. Identification should include analyte, plate lot number and plate ID number. 4. The Neo TSH must be FDA cleared for use in neonatal screening, ISO 9000 certified, non-isotopic, microtiter plate format, solid phase, two (2) site time-resolved fluoroimmunoassay. 5. The assay must be a blood spot assay. All controls and standards must be on S&S 903 paper. The assay must perform using a 1/8 inch diameter spot from patient sample. 6. The measurement range of the assay must be 1 - 250 uIU/ml blood. 7. The kit must have two (2) kit controls with target values of 15 (fifteen) and sixty (60) uIU/ml blood. A quality control certificate shall be included in each kit. 8. The kit must be in use by a minimum of nine (9) public health laboratories. 9. Assays must be robust, allowing for recounting. 10. Kits are manufactured and distributed by the same company. 11. Kits must have been on the market for more than four (4) years and are used throughout the U.S. and worldwide.</p>	<p>\$ 1,570.00 Per Kit</p>	<p>25,120.00</p>
	<p>60 Kits Estimated Quantity Per Year</p>	<p>B. Non-isotopic Neonatal T4 kits (for 38,000 est samples yr.) 1. The kit must contain ten (10) coated microtiter plates and adequate amounts of reagent buffer, tracer and anti-serum for 960 (nine hundred and sixty) plates. Un-reconstituted reagents must have a minimum stability of (3) three months. 2. One vendor shall provide all the components in the kit. 3. Microtiter trays should be bar coded for identification. Identification should include analyte, plate lot number and plate ID number. 4. The Neo T4 must be FDA cleared for use in neonatal screening, ISO 9000 certified, non-isotopic, microtiter plate format, solid phase, time-resolved fluoroimmunoassay. 5. The assay must be a blood spot assay. All controls and standards must be on S&S 903 paper. The assay must perform using a 1/8 inch diameter spot from</p>	<p>\$ 1,485.00 Per Kit</p>	<p>89,100.00</p>

WV-36
Rev. 10/81

State of WV

PURCHASING CONTINUATION SHEET

Buyer:

Req. or P.O. No.:
LBS70422

Spending Unit: Office of Laboratory Services

Vendor:

Item. No.	Quantity	Description	Unit Price	Amount
		<p>patient sample.</p> <ol style="list-style-type: none"> 6. The measurement range of the assay must be 2 - 30 ug/dl serum. 7. The kit must have three (3) kit controls with target values of 3, 7 and 12 ug/dl serum. A quality control certificate shall be included in each kit. 8. The kit must be in use by a minimum of nine (9) public health laboratories. 9. Assays must be robust, allowing for recounting. 10. Kits are manufactured and distributed by the same company. 11. Kits have been on the market for more than four (4) years and are used throughout the U.S. and worldwide. <p>System must include the following minimum components & specifications. All the following are to be provided at no cost to the Office of Laboratory Services:</p> <p>A. Must be an automated processing system that can generate patient results; quality control results and printouts of data.</p> <ol style="list-style-type: none"> 1. Automatically track and plot six (6) levels of controls in a Levy-Jennings plot, CUSUM with V-mask plot and display Histograms of this data. 2. Automatically track and plot various trend parameters including ED-20, ED-50, ED-80, Slope, Y-intercept and minimum detectable dose in Levy-Jennings Plot, CUSUM with V-mask plot and display Histograms of this data. 3. Automatically track and plot six (6) user defined variables (e.g., running median, ED-70) in a Levy-Jennings plot, CUSUM with V-mask plot and display Histograms of this data. 4. Automatically track and plot daily patient means in a Levy-Jennings plot, CUSUM with V-mask plot and display Histograms of this data. 5. Automatically calculate standard curves and patient doses. 6. Must be able to accept ASCII worklist from either external computer system or floppy disk. 7. Software must be able to accept customer criteria for cutoff value, and generate warning flags. 8. Software must have the ability to sort and generate repeat worklist according to customer cutoff criteria. 9. Edit and re-run stored data. <p>B. Plate reader must have preprogrammed protocols for neonatal analytes T4 and TSH. Must be suitable for clinical assays based on fluorescence or time-resolved fluorescence from a wide variety of plates.</p> <ol style="list-style-type: none"> 1. Software must be Windows based. 2. Software must allow for set up of multiple test runs. 3. Must have microtiter plate based graphics to specify tested 		

Item. No.	Quantity	Description	Unit Price	Amount
		<p>wells.</p> <ol style="list-style-type: none"> 4. Must enable positive ID through use of bar code reader. 5. Must communicate with data reduction software to identify proper run protocols. 6. Must be able to send raw counts file to data reduction software for automatic processing. <p>C. Must have microplate shaker for four (4) plates. D. Must have automatic plate washer. E. Must have barcode reader. F. Must have pentium computer. G. Must have color monitor. H. Must have laser Jet printer.</p> <p>Must meet the following minimum computer specifications:</p> <ol style="list-style-type: none"> a. Windows XP Professional b. 10/100 Ethernet c. PCAnywhere or compatible remote host for remote support (if desired). VPN or Dial-up access will be provided for remote support as appropriate. <p>Computer must have the capability of interfacing with the LIMS (Laboratory Information Management System) and vendor must be willing to assist in transition process to the LIMS System.</p> <ol style="list-style-type: none"> a. OLS MIS support will install anti-virus client upon connection to the network. b. Vendor confidentiality statements and network access documents must be submitted prior to network connection. c. Limited local administrator rights will be provided to vendor. MIS local support will maintain full administrative access. <p>System must be delivered and installed by September 1, 2006. The vendor will retain ownership of all instrumentation.</p> <p>The contractor must provide a company representative for training, technical service, repairs, maintenance, etc. Subcontracting of these services shall not be acceptable to the State of West Virginia. Any contractor responding to this contract that proposes to utilize a subcontractor shall not be considered during the award process.</p> <p>All instrumentation provided by the contract company shall be maintained at vendor's expense during the term of this contract. One annual preventative service visit at the laboratory site shall be provided at no additional cost.</p> <p>Technical assistance shall be available by telephone during normal business hours, 8:00 AM to 5:00 PM, Monday through Friday. If telephone technical assistance does not resolve</p>		

WV-36
Rev. 10/81

State of WV
PURCHASING CONTINUATION SHEET

Buyer:

Req. or P.O. No.:
LBS70422

Spending Unit:
Office of Laboratory Services

Item. No.	Quantity	Description	Unit Price	Amount
		<p>problems, replacement parts or loaner modules shall be provided or on-site representative presence shall be made available within 24 hours, except on weekends.</p> <p>Life of contract & renewal: Contract to become effective September 1, 2006 for a period of one (1) year, or until such "reasonable time" thereafter as is necessary to obtain a new contract. At the end of one (1) year, an option is reserved to renew the agreement in accordance with the terms and conditions of the original contract and shall be limited to two (2) one (1) year renewals.</p> <p>Quantities: Quantities listed are approximations only, based on estimates supplied by the spending unit. It is understood and agreed that contract shall cover quantities actually ordered for delivery whether more or less than the quantities shown.</p> <p>Ordering Procedure: Spending Unit shall issue a written state contract order (Form Number WV-39) to the vendor for commodities covered by this contract, except when purchases are of a dollar amount which can be made with the WV State Credit Card (P-Card).</p>		

A F F I D A V I T**West Virginia Code §5A-3-10a states:**

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

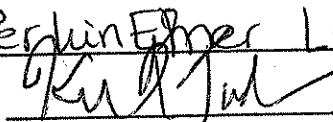
LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

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

Vendor's Name: Perquin Eber LAS, Inc.
 Authorized Signature:  Date: 6/21/06



Quotation

710 Bridgeport Avenue
Shelton, CT 06484-4794

Phone: 1-800-762-4000
Fax: (203) 944-4914

To: BARBARA ECKERD
WEST VIRGINIA DEPT. OF HEALTH
167 ELEVENTH AVE.
SOUTH CHARLESTON WV 25303

QUOTE NO.: 20165918
QUOTE VALID TO: 12/31/2006
QUOTE DATE: 06/09/2006
PAY. TERMS: Net 30 Days
FREIGHT TERMS: FOB Destination - Frt Free
ULTIMATE DEST.: UNITED STATES OF AMERICA

TELEPHONE NO. 304-558-3530
FAX NO. 304-558-6210
YOUR REFERENCE

ITEM	MATERIAL	DESCRIPTION	QTY/EA	UNIT PRICE	TOTAL
1	B005-112	AutoDELFI A Neonatal IRT kit, Whatman 903	50	1,600.00	80,000.00
2	1235-411	NEW DILUTION VESSELS (100/PKG)	21	40.00	840.00
3	1235-402	EPPENDORF PIPETTE TIPS	11	225.00	2,475.00
4	B117-100	AUTODELFIA WASH CONCENTRATE(250ML)8 BOTT	37	300.00	11,100.00
5	B118-100	AUTODELFIA ENH.SOL. (250ML) BOTTLES	32	896.00	28,672.00
6	B015-112	AutoDELFI A Neonatal 17a-OH-progesterone	50	1,735.00	86,750.00
7	B032-312	AutoDELFI A Neonatal hTSH kit,Whatman 903	16	1,570.00	25,120.00
8	B065-112	AUTODELFIA NEO T4 (1152 WELLS)	60	1,485.00	89,100.00
Total Net Price in USD:					324,057.00

Customized Financing Solutions are available - We offer competitive rates with a wide range of structures to assist in acquiring your PerkinElmer technology - Speak to your Sales Engineer today or call us at 1-800-559-2755 ext. 69630

SEND PURCHASE ORDERS TO:
PerkinElmer Life and Analytical Sciences
710 Bridgeport Ave.
Shelton, CT 06484-4794
Phone: 1-800-762-4000
Fax: (203) 944-4914

SALES REPRESENTATIVE:
PREPARED BY: Signe Thyssen



Quotation

710 Bridgeport Avenue
Shelton, CT 06484-4794

Phone: 1-800-762-4000
Fax: (203) 944-4914

To: BARBARA ECKERD
WEST VIRGINIA DEPT. OF HEALTH

QUOTE NO.: 20165918
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QUOTE DATE: 06/09/2006

ITEM	MATERIAL	DESCRIPTION	QTY/EA	UNIT PRICE	TOTAL
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