



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
 MCH70451

PAGE
 1

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

*C02141433 888-349-6680
 R&S NORTHEAST LLC
 256 GEIGER ROAD

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PHILADELPHIA PA 19115

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HEALTH AND HUMAN RESOURCES
 BPH - MCH WAREHOUSE

900 BULLITT STREET
 CHARLESTON, WV
 25301 304-558-3417

DATE PRINTED 10/27/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 11/16/2006		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	20,000 KELNOR TABS	BX 1.35		270-19 OR EQUAL PKG SIZE:	\$ 33.62 3 X 28	\$ 672,400.00
	THE AGENCY DHHR, IS SOLICITING BIDS FOR AN OPEN-ENDED CONTRACT FOR VARIOUS FAMILY PLANNING CONTRACEPTIVES. VENDORS BIDDING ON ALTERNATE PRODUCTS SHOULD SUBMIT PRODUCT SAMPLES AND PRODUCT LITERATURE WITH THE BID. THIS INFORMATION MUST BE PROVIDED PRIOR TO AWARD.					
0002	6,000 ENPRESSE OR	BX EQUAL		270-19 PKG. SIZE: 6 X 28	\$ 80.69	\$ 484,140.00
	ENPRESSE OR EQUAL PKG. SIZE: 6 X 28 NDC# 00555-9064-67 MFG: BARR					
	ENPRESSE OR EQUAL PKG. SIZE: 6 X 28 NDC# 00555-9047-58 MFG: BARR					

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Lina O'Brien* TELEPHONE (888) 349-6680 ext. 3122 DATE 11/06/06
 TITLE Bids & Contracts Manager FEIN 33-1004627 ADDRESS CHANGES TO BE NOTED ABOVE

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

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

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. 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 \$125.00 registration fee.
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. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



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ADDRESS CORRESPONDENCE TO ATTENTION OF:
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 304-558-0067

*C02141433 888-349-6680
 R&S NORTHEAST LLC
 256 GEIGER ROAD

PHILADELPHIA PA 19115

HEALTH AND HUMAN RESOURCES
 BPH - MCH WAREHOUSE
 900 BULLITT STREET
 CHARLESTON, WV 25301 304-558-3417

DATE PRINTED 10/27/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 11/16/2006		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0003	2,000	BX		270-19 CAMILA .35 TABS OR EQUAL PKG. SIZE: 6 X 28 CAMILLA .35 MG TAB OR EQUAL PKG. SIZE: 6 X 28 NDC# 00555-715-58 MFG: BARR	\$ 88.70	\$177,520.00
0004	10,000	BX		270-19 DESOGEN 0.15 MG/30MCG OR EQUAL PKG. SIZE: 6 X 28 DESOGEN 0.15 MG/30 MCG OR EQUAL PKG. SIZE: 6 X 28 NDC# 0052-0261-06 MFG: ORGANON	\$ 24.45 (BRAND) ALT. → \$48.86 (Generic)	\$244,500.00 \$688,600.00
0005	10,000	BX		270-19 AVIANE 0.10/.02MG OR EQUAL PKG SIZE: 6 X 28 AVIANE 0.10.02MG OR EQUAL PKG. SIZE: 6 X 28 NDC# 00555-9045-58 MFG: BARR	\$ 79.14 \$ 60.08	\$791,400.00 \$600,800.00

generic equivalent: Apri TABS 0.15MG/0.03mg (6x28) NDC# 00555-9043-58

Alternate generic equivalent:
 Lutera TABS 0.1/0.02MG (6x28) NDC# 52544-0949-28
 MFG - WATSON

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: Mona O'Brien TELEPHONE: (888)349-6680 ext 3122 DATE: 11/06/06

TITLE: Bids & Contracts Manager FEIN: 33-1004627 ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: 11/16/2006			BID OPENING TIME	01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0006	22,000	BX		270-19 * Generic:	\$33.74	\$742,280.00
				MEDROXYPROGESTERONE PREFILLED SYRINGE 150 MG/ML		
				<u>ALTERNATE</u> DEPO PROVERA 150MG/ML P.F.Syr. NDC# 00009-7376-04 (PFIZER) * BRAND:	\$28.56	\$628,320.00
				MEDROXYPROGESTERONE PREFILLED SYRINGE 150 MG/ML OR EQUAL NDC# 00703-6811-21 MFG: TEVA		
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD 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.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Hina O'Brien</i>	TELEPHONE (888)349-6680 ext-3122	DATE 11/06/06
TITLE Bids & CONTRACTS MANAGER	FEIN 33-1004627	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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 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>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 ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p>						

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SIGNATURE <i>Aina O'Brien</i>	TELEPHONE (888) 349-6680 (ext. 3122)	DATE 11/06/06
TITLE Bids & CONTRACTS MANAGER	FEIN 33-1004127	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON THURSDAY, NOVEMBER 2, 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, EMAIL QUESTIONS ARE PREFERRED.</p> <p>ADDRESS INQUIRIES TO:</p> <p style="margin-left: 100px;">ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: 304-558-4115 EMAIL: RWAGNER@WVADMIN.GOV</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p style="text-align: center;">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</p>						

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SIGNATURE <i>Maria O'Brien</i>	TELEPHONE <i>(888) 349-6680 (ext. 3122)</i>	DATE <i>11-06-06</i>
TITLE <i>Bids & CONTRACTS MANAGER</i>	FEIN <i>33-1004627</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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REASON CHECKED: <input type="checkbox"/> 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 <input type="checkbox"/> BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN 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 <input type="checkbox"/> BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH 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. B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED: <input type="checkbox"/> 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;						

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SIGNATURE <i>Lina O'Brien</i>	TELEPHONE <i>(888) 349-6680 (ext. 3122)</i>	DATE <i>11/06/06</i>
TITLE <i>Bids & Contracts Manager</i>	FEIN <i>33-1004627</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>OR () 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 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mina O'Brien</i>	TITLE Bids & Contracts Manager	FEIN 33-1004627	TELEPHONE (888) 349-6680 (ext. 3123)	DATE 11/06/06
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<p>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 PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: -----</p> <p>DATE: -----</p> <p>SIGNED: -----</p> <p>TITLE: -----</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". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>Lina O'Brien</i>	(888) 349-6680 (ext. 3122)	11/06/06	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
<i>Bids & CONTRACTS MANAGER</i>	33-1004627		

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SEALED BID						
BUYER:-----ROBERTA WAGNER/FILE 22-----						
RFQ. NO.:-----MCH70451-----						
BID OPENING DATE:-----NOVEMBER 16, 2006-----						
BID OPENING TIME:-----1:30 PM-----						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: -----FAX #: (215) 677-0540-----						
CONTACT PERSON (PLEASE PRINT CLEARLY): -----GINA O'BRIEN-----						

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SIGNATURE <i>Gina O'Brien</i>	TELEPHONE <i>(888) 349-6680 (ext. 3122)</i>	DATE <i>11/04/06</i>
TITLE <i>Bids & CONTRACTS MANAGER</i>	FEIN <i>33-1004627</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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

TO PROVIDE AN OPEN END CONTRACT FOR VARIOUS FAMILY PLANNING CONTRACEPTIVES, AS FOLLOWS:

ITEM #	ESTIMATED ANNUAL USAGE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	20,000 BOXES	KELNOR 1.35 MG OR EQUAL PKG. SIZE: 3 X 28 NDC #00555-9064-67 MFG: BARR	\$ <u>33.62</u>	\$ <u>672,400.00</u>
2.	10,000 BOXES	ENPRESSE OR EQUAL PKG. SIZE: 6 X 28 NDC #00555-9047-58 MFG: BARR	\$ <u>80.69</u>	\$ <u>484,140.00</u>
3.	2,000 BOXES	CAMILLA .35 MG TAB OR EQUAL PKG. SIZE: 6 X 28 NDC #00555-715-58 MFG: BARR	\$ <u>88.76</u>	\$ <u>177,520.00</u>
4.	10,000 BOXES	DESOGEN 0.15 MG/30 MCG OR EQUAL PKG. SIZE: 6 X 28 NDC #0052-0261-06 MFG: ORGANON ↳ Gen.: APRI TABS	\$ <u>24.45</u> (<u>68.86</u>)	\$ <u>244,500.00</u> (<u>688,600.00</u>)
5.	10,000 BOXES	AVIANE 0.10 .02MG OR EQUAL PKG. SIZE: 6 X 28 NDC #00555-9045-58 MFG: BARR ↳ Gen.: Lutera TABS 6x28	\$ <u>79.14</u> (<u>60.08</u>)	\$ <u>791,400.00</u> (<u>600,800.00</u>)
6.	22,000 EACH	MEDROXYPROGESTERONE PREFILLED SYRINGE 150 MG/ML OR EQUAL NDC #00703-6811-21 MFG: TEVA ↳ BRAND: DEPO-PROVERA P.F. Syr.	\$ <u>33.74</u> (<u>28.56</u>)	\$ <u>742,280.00</u> (<u>628,320.00</u>)

FREIGHT TO BE PAID BY VENDOR.

CONTRACT PERIOD: 1 YEAR FROM DATE OF AWARD WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

QUANTITIES LISTED ARE APPROXIMATES ONLY. QUANTITIES ORDERED MAY BE MORE OR LESS DURING THE CONTRACT PERIOD.

OMCFH/FAMILY PLANNING PROGRAM IS TITLE 10 PHS ELIGIBLE

A F F I D A V I T

011

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:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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: R&S NORTHEAST LLC

Authorized Signature: *Aina O'Brien* Date: 11/06/06

R&S Northeast LLC

Return Goods Policy

Address: R&S Northeast LLC
256 Geiger Road
Philadelphia, PA 19115-1008

Phone: 1-800-262-7770
Fax: 1-215-677-0540

Authorization

Prior authorization to return merchandise is required by R&S Northeast LLC (RSNE) for all returns. RSNE must have a PRODUCT RETURN AGREEMENT (PRA) signed by an authorized customer's representative on file before a return can be processed.

Terms of Return Policy

Credit will be issued to RSNE's direct customers only. Credit will not be issued to third party return companies or to customers of RSNE's customers. Credit will be issued and calculated based on current market conditions less a processing fee of (20%). Total credit may not exceed the customer's original acquisition price or applicable contract price. Credits will be allowed for future purchases only and are valid for twelve months from date of issue. Credit will not be issued for products destroyed by customers or third parties. RSNE is not responsible for return shipments lost in transit or damaged in shipment. Returns are subject to inspection and final acceptance by RSNE and may not be claimed as an offset against outstanding invoices until credit has been issued. RSNE reserves the right to require proof of purchase on any returned item.

Outdated or non-saleable controlled drugs will not be accepted for return. However, credit may be issued by RSNE providing that all other terms and conditions of this policy are in compliance.

All returns are subject to final review and acceptance by RSNE and will be processed in accordance with the most recent return policy in effect at the time of return. All product received becomes the property of RSNE, who reserves the right to dispose of the merchandise and declare no credit value. Product received by RSNE outside of policy guidelines will not be returned to customer and no credit will be issued. RSNE's Customer Service Representatives (CSR's) are not permitted to modify this policy. Customer's returns must comply with instructions contained in the Return Goods Authorization (RGA) or they may not be accepted by RSNE and credit may not be issued. RSNE will not track return shipments.

RSNE reserves the right to make policy exceptions for extenuating circumstances and reserves the right to modify this policy without advance notice.

Returnable Items

- Product purchased directly from RSNE.
- Product authorized as returnable.
- Product shipped as a result of RSNE's shipping error if reported within ten (10) days of receipt and received within 30 days of invoice date.
- Product damaged during shipment if reported within ten (10) days of receipt.
- Product that is unopened, undamaged, and in original manufactured condition.
- Product not later than 6 months past date of expiration.

Non-Returnable Items

- Refrigerated items
- Product not purchased directly from RSNE.
- Products with broken seals, in open packages, or from which individual units have been removed.
- Product with label defaced or removed.
- Products purchased or otherwise obtained in violation of any Federal, State or Local law or regulation.
- Professional Samples.
- Items deteriorated or damaged due to conditions beyond the control of the manufacturer such as improper storage, heat, cold, water, smoke, etc.
- Product destroyed or damaged from insurable causes such as fire or flood.
- Merchandise discontinued by RSNE for more than 1 year.
- Products not returned within 30 days of receipt of an RGA.
- Unauthorized returns.
- Third party returns.
- Product distributed outside the Continental U.S.
- Inventory sold as part of sale, transfer of account or obtained from a bankruptcy sale.
- Product sold as non-returnable.

Transportation Charges

Unless expressly authorized on the RGA, freight charges for returns are the responsibility of the customer. COD shipments will be refused.

Customer Procedure

1. Customer must contact their CSR for authorization to return merchandise.
2. Upon authorization from RSNE, the customer must ship return goods in accordance with the instructions contained in the RGA.



R&S Northeast LLC

256 Geiger Road • Philadelphia, PA • 19115

Phone: (800) 262-7770 • Fax: (215) 677-0540

November 15, 2006

Attn: Roberta Wagner, Senior Buyer
West Virginia Dept. of Administration
Purchasing Division
2019 Washington Street, East
PO Box 50130
Charleston, WV 25305-0130

Re: RFQ# MCH70451

Dear Ms. Wagner,

R&S Northeast is pleased to submit our bid in response to the State of West Virginia's request for birth control products under the Family Planning Program for the attached bid. Currently our company holds various contracts with the State of WV, as we hope to continue our good business relationship on future contracts.

Attached is R&S Northeast's bid response to the above referenced RFQ. Submitted documents include: 1) Original completed RFQ, 2) Signed/Dated Affidavit, 3) Return Goods Policy

Please accept our Standard Company Policies which would apply to this contract if awarded:

- Our **Payment Terms** are Net 30 Days.
- **F.O.B. Point:** Origin, freight prepaid
- **Minimum Order:** \$150.00; a \$7.95 freight charge is added on orders less than \$150
- **Delivery Timeframe:** 3 to 5 days ARO (exception to scheduled delivery only when product availability problems due to manufacturer backorder occur)

- **Return Goods Policy:** See attached
- **Pricing Agreement:** Pricing on attached bid for West Virginia OMFCH/Family Planning Program is based on PHS (Public Health Service) pricing from the manufacturers. The prices offered on this bid have been calculated based upon current 4th quarter 2006 PHS. PHS pricing is federally regulated and, therefore, subject to change as per manufacturer updates. Quarterly PHS price updates will be provided to your office as they occur.

*** Please note that the offers for generic birth control products are subject to allocations, industry-wide changes and product availability as well as involuntary price fluctuations beyond vendor's control.
- **Backorder Procedure:** Any backorders remaining prior to a new quarter beginning will be billed at the respective PHS quarter's pricing at time of shipment.
- **Cancellation Procedure:** R&S Northeast LLC reserves the right to cancel this contract due to unforeseen circumstances by giving 30 days written notice.

Thank you for the opportunity to submit our bid. We hope to hear a positive response from you. Please do not hesitate to contact me at (888) 349-6680 ext. 3122 if you have any questions or need additional information regarding our proposal.

Sincerely,



Gina O'Brien
Bids & Contracts Project Manager