

SIGNATURE

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

Request for Quotation

RFONUMBER WIC90062

PAGE

304-558-3417

ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESS CORRESPONDENCE TO ATTENTION OF ROBERTA WAGNER

304-558-0067

25301

Everything Birth, Inc. PO Box 66781 Falmouth, ME 04105 HEALTH AND HUMAN RESOURCES
BPH - NUTRITION SERVICES (WIC)
C/O DHHR MATERIALS MANAGEMENT
900 BULLITT STREET
CHARLESTON, WV

FREIGHT TERMS SHIP VIA F.O.B DATE PRINTED TERMS OF SALE 09/05/2008 OPENING TIME 01:30PM BID OPENING DATE: BID 10/09/2008 CAT. AMOUNT UNIT PRICE QUANTITY UOP ITEM NUMBER LINE OPEN | END BLANKET CONTRACT 745.00 | 7450.00 493-08 0001 10 HB 201 ANALYZER, TEM #121721 OR EQUAL REQUEST FOR QUOTATION TO PROVIDE AN OPEN END CONTRACT FOR ANALYZERS AND MICROCUVETTES PERITHE FOLLOWING SPECIFICATIONS FOR THE NUTRITION PROGRAM. 193-12-00-001 ВX 0002 850 HB 201 + INDIVIDUALLY WRAPPED MICROCUVETTES, #FFECTIVE DATES OF CONTRACT: UPON AWARD AND CONTINUE FOR A PERIOD OF ONE YEAR, WITH 08 SEP 15 AM 9: 34 THE OPTION OF TWO, (1) ONE YEAR RENEWALS. PURCHASING DIVISION STATE OF W QUANTITIES ARE APPROXIMATE AND MAY BE MORE OR LESS

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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Everything Birth, Inc.

P.O. Box 66781

Falmouth, ME 04105

800-370-1683

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

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RFQ NUMBER WIC90062 2

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

ROBERTA WAGNER 04-558-0067

HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES (WIC) C/O DHHR MATERIALS MANAGEMENT

900 BULLITT STREET CHARLESTON, WV

25301 304-558-3417

TERMS OF SALE DATE PRINTED SHIP VIA FOB. FREIGHT TERMS 09/05/2008 BID OPENING DATE: 10/09/2008 OPENING TIME 01:30PM CAT. QUANTITY UOP 1 NF ITEM NUMBER UNIT PRICE AMOUNT DURING A ONE YEAR PERIOD. BIDS TO BE REVIEWED BY PROGRAM DIRECTOR BEFORE AWARDED. 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 **PRIGINAL CONTRACT** THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR WAY 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 PRIGINAL 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 to the specifications of the bid and contract herein. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE



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FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B 09/05/2008 BID OPENING DATE: 10/09/2008 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT: 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 trans-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME of work.) **DUANTITIES: DUANTITIES** 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. 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. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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RFONUMBER WIC90062 PAGE 6

ROBERTA WAGNER
304-558-0067

SH-P TO

Everything Birth. 9nc. P.O. Box 66781 Falmouth, ME 04105 800-370-1683

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HEALTH AND HUMAN RESOURCES
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25301 304-558-3417

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ROBERTA WAGNER 04-558-0067

HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES (WIC) C/O DHHR MATERIALS MANAGEMENT 900 BULLITT STREET CHARLESTON, WV 25301 304-558-3417

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ROBERTA WAGNER 304-558-0067

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HEALTH AND HUMAN RESOURCES
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RFQ WIC90062

TO PROVIDE ANALYZERS AND MICROCUVETTES AS FOLLOWS:

1. 10 EA. HB 201 + Analyzer, Item #121721 or equal

Analyzer shall not exceed 3.75" x 6.5" x 2".

The Analyzer's power will be drawn from an AC adapter with the internal batteries as backup. Results must be displayed in G/DL within 15-60 seconds. Measuring range - 0-25.6 G/DL. No control cuvette required for operation. Readings must be produced in one (1) minute or less without exception. The analyzer must have an internal self-test that upon failure prevents the analyzer from being used for participant testing. The internal self-test must measure for (4) points along the linear range of the analyzer. The internal self-test must be performed automatically and at least every two (2) hours of continuous operation.

Cost includes two year warranty on analyzer systems.

2. 850 BOXES HB 201 + individually wrapped Microcuvettes, 100/bx., Item #111709 or equal.

Microcuvettes must be compatible with the HB 201 + Analyzers currently in use by the agency as well as the ones being bid or equal. If bidding other than the brand specified, vendors must provide supporting documentation to verify they are bidding microcuvettes that are compatible with existing equipment.

PRICE QUOTED INCLUDES SHIPPING AND HANDLING FOR ALL ANALYZERS AND ALL SHIPMENTS OF MICROCUVETTES OVER THE LIFE OF THE CONTRACT.

The Vendor shall submit invoices, in arrears, to the Facility at the address on the face of the purchase order labeled "Invoice To" pursuant to the terms of the contract. Payment will be made in arrears. State law forbids payment of invoices prior to receipt of goods or services."