



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
LBS11011

PAGE
1

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

PerkinElmer Health Sciences, Inc
 *709001549 03 800-762-4000

PROPERTY

~~PERKIN ELMER INSTRUMENTS LLC~~
 710 BRIDGEPORT AVENUE
 MAIL STOP 172
 SHELTON CT 06484-4794

SHIP TO

HEALTH AND HUMAN RESOURCES
 BPH - LABORATORY SERVICES

167-ELEVENTH AVENUE
 SOUTH CHARLESTON, WV
 25303 304-558-3530

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/18/2010				

BID OPENING DATE: **07/21/2010** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	50,000	EA		115-05	\$ 1810.00	\$ 65,160.00
				OPEN-END BLANKET CONTRACT		
				NEONATAL THYROXINE (T4) KIT		
				ASSAY METHOD FOR NEONATAL THYROXINE (T4), NEONATAL THYROID STIMULATING HORMONE (TSH), NEONATAL IMMUNO-REACTIVE TRYSINOGEN (IRT) AND NEONATAL 17-ALPHA HYDROXYPROGESTERONE (17-OHP), .PER ATTACHED REQUIREMENTS AND SPECIFICATIONS.		
				LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 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)		

RECEIVED

2010 JUL 21 AM 10:19

WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **800-762-4000** DATE: **07/20/2010**

TITLE: **Assistant Secretary** FEIN: **04-3361624** 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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 *709001549 03 800-762-4000

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/18/2010				

BID OPENING DATE: 07/21/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <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>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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 800-762-4000	DATE 07/20/2010
TITLE Assistant Secretary	FEIN 04-3361624	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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>INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 7/5/2010. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. 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 E-MAIL: ROBERTA.A.WAGNER@WV.GOV</p>						
<p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>RCJ</i>	TELEPHONE 800-762-4000	DATE 07/20/2010
TITLE Assistant Secretary	FEIN 04-3301624	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</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>PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 800-762-4000	DATE 07/20/2010
TITLE Assistant Secretary	FEIN 04-3361624	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
BUYER: -----RW/FILE 22-----						
RFQ. NO.: -----LBS11011-----						
BID OPENING DATE: -----7/21/2010-----						
BID OPENING TIME: -----1:30 PM-----						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <div style="text-align: center;"><i>203-944-4901</i></div>						
CONTACT PERSON (PLEASE PRINT CLEARLY): <div style="text-align: center;"><i>Candido Cotto</i></div>						
0002	50,000	EA	115-05	NEONATAL THYROID STIMULATING HORMONE (HTSH) KIT	<i>\$1,810.00</i>	<i>\$65,160.00</i>
0003	50,000	PK	115-05	NEONATAL IMMUNOREACTIVE TRYPSINOGEN (IRT) KIT	<i>\$1,810.00</i>	<i>\$65,160.00</i>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE <i>800-762-4000</i>	DATE <i>07/20/2010</i>
TITLE <i>Assistant Secretary</i>	FEIN <i>04-3361624</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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0004	50,000	PK		115-05	\$1,810.00	\$65,160.00
	NEONATAL 12-	ALPHA		HYDROXYPROGESTERONE (17-OHP) KIT		
0005	200	BT		115-05	\$340.00	\$8,500.00
	WASH CONCENTRATE,			250 ML (BOTTLES)		
0006	200	BT		115-05	\$1,010.00	\$25,250.00
	ENHANCEMENT SOLUTION			250ML (BOTTLES)		
0007	12,000	EA		115-05	\$240.00	\$2,880.00
	PIPETTE TIPS			(MUST BE COMPATIBLE WITH SYSTEM)		
0008	2,000	EA		115-05	\$44.00	\$880.00
	DILUTION VESSELS			(MUST BE COMPATIBLE WITH SYSTEM)		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>OKA Juel</i>	TELEPHONE 800-762-4000	DATE 07/20/2010
TITLE Assistant Secretary	FEIN 04-3361624	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ LBS11011 ***** TOTAL:						\$298,150.00
<p>Bid in accordance with Perkin Elmer Health Sciences, Inc quote 20361367 attached. In the event of a conflict between the two parties terms and conditions, the terms of the state of West Virginia will prevail.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 800-762-4000	DATE 07/20/2010
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TEST SYSTEM SPECIFICATIONS AND REQUIREMENTS

1. Testing System must be furnished at no cost to the Office of Laboratory Services.
2. All instrumentation provided by the vendor remains the property of the successful vendor and must be maintained at vendor's expense during the term of this contract.
3. Replacement part(s) and/or on-site service must be provided within 24 hours, if equipment problems cannot be resolved via telephone by the end of the work day in which the problem has been reported.
4. One annual preventative service visit at the Office of Laboratory Services must be provided.
5. System must include the following minimum components and specifications:
 - a. Instrumentation must provide fully automated operation, i.e., all sample and reagent handling and all assay stages, including incubation and measurement.
 - b. Testing system must be temperature controlled at $25 \pm 1^\circ \text{C}$.
6. Vendor must supply computer, monitor, printer, software, cables, communication ports, and any other components necessary for operation.
 - a. Vendor must allow the computer to be interfaced with the WVDHHR network domain, and must allow any necessary software (Symantec Antivirus, etc.) to be installed onto the PC.
 - b. Vendor must allow all WVDHHR network security and management configurations required by established policy to maintain network security and restrict access as necessary.
 - c. Computer operating system software must be Windows 7.
 - d. Computer must have CD-R/RW capability to allow data backup.
 - e. Computer must have Fast Ethernet 100BT or greater connectivity and have the ability to be joined to the WVDHHR network domain to allow automatic data transfer to a designated folder to allow data merging into Laboratory Management System (LIMS).
7. Must have electronic file storage and retrieval.
8. Must provide a printed data record.
9. Must automatically track and plot controls in a Levy-Jennings plot.
10. Must be able to accept customer criteria for quality control (QC) cutoff values and generate warning flags.

11. Must permit customer to program their specific QC rules.
12. Must be able to generate a work list manually in the system software, or from the (LIMS).
13. Vendor must supply an automatic puncher for punching out the dried blood spot specimens.

REAGENT KITS SPECIFICATIONS AND REQUIREMENTS

1. Requested reagent kits:
 - 1) Neonatal Thyroxine (T4) Kit
 - 2) Neonatal Thyroid Stimulating Hormone (hTSH) Kit
 - 3) Neonatal Immunoreactive Trypsinogen (IRT) Kit
 - 4) Neonatal 17-alpha hydroxyprogesterone (17-OHP) Kit
2. The reagent kits must provide minimum measurements ranges for each analyte as follows:
 - 1) T4: 1.5 – 30 µg/dL serum
 - 2) hTSH: 1 – 250 µIU/mL blood
 - 3) IRT: 4 – 500 ng/mL blood
 - 4) 17-OHP: 1.3 – 200 ng/mL serum
3. The reagent kits must have a minimum shelf life of 90 days or more beyond date of receipt.
4. The reagents must be Food and Drug Administration (FDA) cleared for use in neonatal screening.
5. Vendor must provide appropriate microtiter trays for analysis of the specimens on their specific test system. The microtiter trays must be barcoded for identification.
6. Reagent kits must be designed for analysis of one-eighth inch (1/8") neonatal dried blood spot specimens.
7. Reagent kits must include dried blood spot calibration curve standards on Whatman 903 filter paper or equivalent.
8. Reagent kits must include dried blood spot controls on Whatman 903 filter paper or equivalent.
9. QC certificate(s) must be provided with each kit.
10. Kits must be manufactured and distributed by the same company.
11. A standing order will be issued for monthly shipments to be delivered as a specific time each month.
12. The numbers of tests listed are approximations for bidding purpose only, based on estimates supplied by 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.

OTHER CONSUMABLES REQUIRED FOR TESTING

- 1) Wash Concentrate
- 2) Enhancement Solution
- 3) Pipette tips compatible with system
- 4) Dilution vessels compatible with system

INSTALLATION/TRAINING REQUIREMENTS

1. Vendor must install the equipment within forty-five (45) calendar days of the approved purchase order.
2. Vendor must provide a company representative for installation, training, technical service, repairs, maintenance and anything incidental that's required for the operation of this system. Subcontracting of these services will not be accepted.
3. Training of personnel must be provided at the Office of Laboratory Services within two (2) calendar weeks of installation date.

SHIPPING REQUIREMENTS

1. Reagent kits (other than standing order shipments) must be shipped within three (3) days after receiving the order.
2. Equipment and reagents will be shipped F.O.B. Destination unless bidder states otherwise when submitting bid.

LIFE OF CONTRACT

1. This contract extends 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 periods.

RFQ COST SHEET

Bidders shall provide a cost for the following:

REAGENTS

Item Number	Product Description	Estimated Usage Per Year	Number of Tests Per Kit	Cost Per Kit	Estimated Cost Per Year
1	Neonatal Thyroxine (T4) Kit	50,000 Tests*	1152	\$1,810	\$65,160.00
2	Neonatal Thyroid Stimulating Hormone (hTSH) Kit	50,000 Tests*	1152	\$1,810	\$65,160.00
3	Neonatal Immunoreactive Trypsinogen (IRT) Kit	50,000 Tests*	1152	\$1,810	\$65,160.00
4	Neonatal 17-alpha hydroxyprogesterone (17-OHP) Kit	50,000 Tests*	1152	\$1,810	\$65,160.00

*Estimated yearly usage includes patient tests, quality control tests and standard curve tests.

Total Estimated Annual Cost \$ \$260,640.00

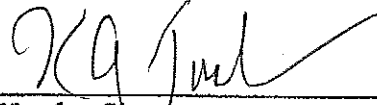
OTHER CONSUMABLES

Item Number	Product Description	Estimated Usage Per Year	Cost Per Packaged Unit	Estimated Cost Per Year
1	Wash Concentrate, 250 ml bottles	200 Bottles	\$340.00	\$8,500.00
2	Enhancement Solution, 250 ml bottles	200 Bottles	\$1,010.00	\$25,250.00
3	Pipette tips (must be compatible with system)	12,000 Tips	\$240.00	\$2,880.00
4	Dilution vessels (must be compatible with system)	2,000 Vessels	\$44.00	\$880.00

Total Estimated Annual Cost \$ 37,510.00

GRAND TOTAL \$ \$298,150.00

The award will be made to the vendor with the lowest overall total cost of tests which meets all requested specifications and requirements. Payment will be made in arrears.


Vendor Signature

07/20/2010
Date

* Bid in accordance with PerkinElmer Health Sciences Inc. quote 20361367 attached. In the event of a conflict between the two parties terms and conditions, the terms of the State of Virginia will prevail.

RFQ No. LBS11011

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

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

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

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

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: PerkinElmer Health Sciences, Inc

Authorized Signature: [Signature] Date: 07/20/2010

State of Conn.

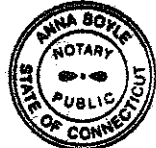
County of Fairfield, to-wit:

Taken, subscribed, and sworn to before me this 20th day of July, 2010

My Commission expires 3-31, 2012

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]



Anna Boyle
NOTARY PUBLIC
State of Connecticut
My Commission Expires
March 31, 2012

State of West Virginia **VENDOR PREFERENCE CERTIFICATE**

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

1. **Application is made for 2.5% resident vendor preference for the reason checked:**
 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**,
 Bidder is a partnership, association or corporation resident vendor and 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 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**,
 Bidder is a 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; **or**,
2. **Application is made for 2.5% resident vendor preference for the reason checked:**
 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; **or**,
3. **Application is made for 2.5% resident vendor preference for the reason checked:**
 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 Bidder's 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; **or**,
4. **Application is made for 5% resident vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of 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) reject the bid; 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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of 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.

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 Purchasing Division in writing immediately.

Bidder: _____ Signed: _____

Date: _____ Title: _____

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

ATTACHMENT
P.O.# LBS1101

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

PerkinElmer Health Sciences Inc recognizes WV as a sovereign state and agrees to be bound by the laws of WV. However, the state must be aware of the function and operation of the PerkinElmer warranty and remedies which the UCC requires to be clearly disclosed. It is not PerkinElmer's intent to usurp the WV rules and regulations of purchase but instead to supplement same. *cont. below

KA Juel Jul 20, 2010
Signature Date

Assistant Secretary
Title

PerkinElmer Health Sciences, Inc
Company Name

Signature Date

Title

Agency/Division

* Submitted in accordance with PerkinElmer Health Sciences, Inc quote 20361367 attached. In the event of a conflict between the two parties terms and conditions, the terms of the state of West Virginia will prevail.

AGREEMENT ADDENDUM

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

1. **DISPUTES** - Any references in the agreement to arbitration or to the jurisdiction of any court are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
2. **HOLD HARMLESS** - Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
3. **GOVERNING LAW** - The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
4. **TAXES** - Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
5. **PAYMENT** - Any references to prepayment are deleted. Payment will be in arrears.
6. **INTEREST** - Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law. All other references to interest or late charges are deleted.
7. **RECOUPMENT** - Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted.
8. **FISCAL YEAR FUNDING** - Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
9. **STATUTE OF LIMITATION** - Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
10. **SIMILAR SERVICES** - Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
11. **ATTORNEY FEES** - The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
12. **ASSIGNMENT** - Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
13. **LIMITATION OF LIABILITY** - The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages to a certain dollar amount or to the amount of the agreement is hereby deleted. Limitations on special, incidental or consequential damages are acceptable. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
14. **RIGHT TO TERMINATE** - Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor. Agency agrees to pay Vendor for services rendered or goods received prior to the effective date of termination.
15. **TERMINATION CHARGES** - Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
16. **RENEWAL** - Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
17. **INSURANCE** - Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
18. **RIGHT TO NOTICE** - Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
19. **ACCELERATION** - Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
20. **CONFIDENTIALITY** - Any provision regarding confidentiality of the terms and conditions of the agreement is hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act.
21. **AMENDMENTS** - All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:

STATE OF WEST VIRGINIA

Spending Unit: _____

Signed: _____

Title: _____

Date: _____

VENDOR

Company Name: PerkinElmer Health Sciences Inc

Signed: [Signature]

Title: Assistant Secretary

Date: July 20, 2010



Quotation

Genetic Screening Customer Care Phone: 1-800-762-4000 Opt.1, Opt.2
 Mail Location 270 Fax: 203-944-4904
 710 Bridgeport Avenue
 Shelton, CT 06484-4794

To: ROBERTA WAGNER
 WEST VIRGINIA DEPT OF HEALTH
 167 ELEVENTH AVE.
 SOUTH CHARLESTON WV 25303

QUOTE NO.: 20361367
 QUOTE VALID TO: 06/30/2011
 QUOTE DATE: 06/30/2010
 PAY. TERMS: Due Upon Receipt
 FREIGHT TERMS: FOB Destination - Frt Free
 ULTIMATE DEST.: UNITED STATES OF AMERICA

TELEPHONE NO. 304-558-3530 X2510
 FAX NO. 1-304-558-6210
 YOUR REFERENCE

ITEM	MATERIAL	DESCRIPTION	QTY/EA	UNIT PRICE	TOTAL
1	1235-501	AUTODELFIA;;1235-501/	1	0.00	0.00
2	10859782	INSTALL.KIT 115V;1235;	1	0.00	0.00
3	2011-0040	Wallac lab. laser printer 110V	1	0.00	0.00
4	1235-416	WASTE PUMP OPTIO;AUTODELFIA;10260878	1	0.00	0.00
5	1221-500	REMOTE SUPPORT SYS;;1221-500 REMOTE SOFTWARE SUPPORT	1	0.00	0.00
6	1235-220	EXTERNAL MODEM	1	0.00	0.00
7	1296-071	DBS PUNCHER DBS PUNCHER Shipped ambient.	1	0.00	0.00
8	1296-203	PUNCH HEAD;3.2;1296-071	1	0.00	0.00
9	B032-312	AutoDELFIA Neonatal hTSH kit, Whatman 90	36	1,810.00	65,160.00
10	B005-112	AutoDELFIA Neonatal IRT kit, Whatman 903	36	1,810.00	65,160.00

SEND PURCHASE ORDERS TO:
 PerkinElmer Health Sciences, Inc.
 Genetic Screening Customer Care
 Mail Location 270
 710 Bridgeport Ave.
 Shelton, CT 06484-4794
 Phone: 1-800-762-4000 Opt.1, Opt.2
 Fax: 203-944-4904

SALES REPRESENTATIVE: PAUL VETTER
 PREPARED BY: Candido Cotto



Quotation

Genetic Screening Customer Care Phone: 1-800-762-4000 Opt.1, Opt.2
 Mail Location 270 Fax: 203-944-4904
 710 Bridgeport Avenue
 Shelton, CT 06484-4794

To: ROBERTA WAGNER
 WEST VIRGINIA DEPT OF HEALTH

QUOTE NO.: 20361367
 QUOTE VALID TO: 06/30/2011
 QUOTE DATE: 06/30/2010

ITEM	MATERIAL	DESCRIPTION	QTY/EA	UNIT PRICE	TOTAL
11	B117-100	DELFLA / AutoDELFLA Wash concentrate, 8	25	340.00	8,500.00
12	B118-100	DELFLA / AutoDELFLA Enhancement solution	25	1,010.00	25,250.00
13	1235-411	DILUTION VESSEL 100/PKG	20	44.00	880.00
14	1235-402	DISPOSABLE PIPETTE TIPS PKG/960	12	240.00	2,880.00
15	B024-112	AutoDELFLA Neonatal 17a-OH-progesterone AutoDELFLA Neonatal 17a-OH-progesterone kit	36	1,810.00	65,160.00
16	B065-112	AutoDELFLA Neonatal Thyroxine (T4) kit,	36	1,810.00	65,160.00
Total Net Price in USD:					298,150.00

 PAUL VETTER

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

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).