

DATE PRINTED

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

TERMS OF SALE

Request for Quotation

MCH11056

ADDITESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 104-558-0067

*806104143 301-696-8879 SCI INTERNATIONAL INC 5902 ENTERPRISE COURT

FREDERICK MD 21703

HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT STREET CHARLESTON; WV

Þ 25301 304-558-3417 SHIP VIA F.O.B. FREIGHT TERMS

| 08/05/ BID OPENING DATE | 2010 09/02 | /0010 | | | |
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| 001 | 200 ONE STEP HCC | RT G URINE/SEF | 193-88-00-001 RUM PREGNANCY TES | # 9.00/ Box of 25 tests | 1,800.00 |
| | 25 TEST/KIT, INFOLAB CATA | FORMAT: (| PHC-202-25 OR EQUA | | |
| 002 | 1,500 ONE STEP HCG | RT GURINE/SEF | 193-88-00-001 RUM PREGNANCY TEST | #18.00/ Box of 50 tests KIT OR EQUAL | 27,000.∞ |
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VENDOR

*806104143

FREDERICK MD

SCI INTERNATIONAL INC

5902 ENTERPRISE COURT

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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304-558-0067

HEALTH AND HUMAN RESOURCES BPH - OMCFH

MATERIALS MANAGEMENT 900 BULLITT STREET

CHARLESTON, WV

25301 304-558-3417

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 08/05/2010 BID OPENING DATE 09/02/2010 BID OPENING TIME 01.30PMCAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION! RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES \$UPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. PPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A \$PENDING 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 ΦF WORK.) 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 OUANTITIES ACTUALLY PRDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. 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. IN THE EVENT THE VENDOR/CONTRACTOR FILES **BANKRUPTCY:** FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ΦRDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 696-8879 ADDRESS CHANGES TO BE NOTED ABOVE



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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FREDERICK MD 21703 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT STREET

CHARLESTON, WV

| DATE PRINTED | TEF | IMS OF SALE | SHI | PVIA | FOB | FRI | IGHT TERMS |
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| ROBERTA WAGNER | | | | |
| DEPARTMENT OF AD | MINISTRATION | | | |
| PURCHASING DIVIS | l k | | | |
| 2019 WASHINGTON | | | | |
| CHARLESTON, WV 2 | 1 1 | | | |
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| FAX: 304-558-411 | .5 |] | | |
| B-MAIL: ROBERTA. | A.WAGNER@WV.GO | v | | |
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| 08/05/ | | ······································ | MS OF SAL | E | SHIP) | TPA | | -:O:B | FREIGHTTERMS |
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WV-36 (Rev. 01/01/07)

STATE OF WEST VIRGINIA

PURCHASE CONTINUATION SHEET

Vendor: SCI International P.O. Date: 08/26/2010 | File: RW22 | MULTIPLE |
Spending Unit: WVDHHR/BPH/OMCFH/FPP

Requisition / P.O. No.: MCH11056 of 2 Page 2 Pages File: RW22 Acct. No.: MULTIPLE

| tem No. C | Quantity | Description | Unit Price | Amount |
|---|----------|--|------------|--------|
| | | SPECIFICATIONS FOR THE ONE STEP HCG URINE/SERUM PREGNANCY TEST KIT 25 TEST KIT AND 50 TEST KIT: | | |
| | | MINIMUM SPECIFICATIONS THAT MUST BE MET: | | |
| | | A MONOCLONAL/POLYCLONAL ANTIBODY ENZYME IMMUNOASSAY FOR THE QUALITATIVE DETERMINATION OF HUMANCHORIONICGONADOTROPHI (HCG) 50mMIU/ML OR LESS SENSITIVITY URINE OR SERUM. | | |
| | | MUST BE FDA APPROVED COMBINATION KIT FOR TESTING EITHER URINE OR SERUM. | | |
| | | TEST KIT MUST BE A ONE STEP ASSAY PROCEDURE; TEST KIT WILL REQUIRE NO PRETREATMENT OF SAMPLE OF REAGENTS OR RECONSTITUTION OF ANY KIT COMPONENT. | | |
| | | PROCESSING ITEM SHALL NOT EXCEED 5 MINUTES. | | |
| | | KIT MUST HAVE CONTROL/END OF ASSAY INDICATOR. | | |
| *************************************** | | SHELF LIFE MUST BE GUARANTEED FOR 12 MONTHS; ROOM TEMPERATURE STORAGE OPTIMAL. | | |
| | | PACKAGING MUST BE (BULK) 20 TO 40 OR 25 TO 50. | | |
| | | COMPACT KIT MUST CONTAIN ALL SUPPLIES NEEDED TO RUN TEST. | | |
| | | EXTERNAL/QUALITY ASSURANCE CONTROLS WILL BE PROVIDED BY THE WEST VIRGINIA STATE OFFICE OF LABORATORY SERVICES. | · | |
| | | SHIPPING AND HANDLING MUST BE INCLUDED IN COST PER TEST. | | |
| | | ALL ITEMS OF SPECIFICATIONS ARE MANDATORY. VENDORS BIDDING ON ALTERNATE PRODUCTS MUST SUBMIT PERTINENT LITERATURE PERTAINING TO PRODUCTS AND MAY BE REQUIRED TO SUBMIT SAMPLES PRIOR TO BID AWARD. ALTERNATE PRODUCT SAMPLES TO BE APPROVED BY PROGRAM DIRECTOR. | | |
| | | PROGRAM DIRECTOR TO EVALUATE BIDS PRIOR TO BID AWARD. | | |
| | | PRICES MUST BE FIRM 12 MONTHS FROM DATE OF CONTRACT AWARD WITH OPTION TO RENEW CONTRACT 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. | | |
| | | CURRENT CONTRACT EXPIRES: SEPTEMBER 30, 2010. | | |
| | | CONTRACT PERIOD: OCTOBER 1, 2010 - SEPTEMBER 30, 2011 | | |
| | | ACCOUNT NUMBERS: | | |
| | | 5360-2011-0506-099-037 5360-2011-3544-099-375 0407-2011-0506-575-037 0407-2011-3010-575-375 8750-2011-0506-096-037-16621 8750-2011-3010-096-375-16621 | | |
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COST SHEET FOR MCH11056

| Item # | Apprx. Annual Usage | DESCRIPTION | UNIT PRICE | TOTAL COST |
|--------|---------------------|---|------------|------------|
| | QUANTITY | | | |
| Ħ | 200 EA | ONE STEP HCG URINE/SERUM PREGNANCY TEST 200 EA 25TEST/KIT | æ9.00 | 1,800.00 |
| 2 | 1500 EA | ONE STEP HCG URINE/SERUM PREGNANCY TEST 1500 EA SOTEST/KIT | #18.00 | 27,800.€ |
| | | TOTAL COST | | 29,600.0€ |

Vendor must submit an original itemized invoice for order. Payment will be made in arrears after receipt of each completed Award will be based on the lowest cost per line item who meets specifications. order.



MODZMA

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| DATE PRIN | T | MS OF SAL | - | | IP VIA | Harris Carlo | F.O.B | | FREIGHT TERMS |
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BPH - OMCFH

MATERIALS MANAGEMENT

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| DATE PRIN | TCA. | ТЕР | MS OF SAL | rel courses source | SHIPX | /nix | Geografia | FOB. | 0000000100000 | FREIGHTTERMS |
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STATE OF WEST VIRGINIA

PURCHASE CONTINUATION SHEET

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| Page 2 of 2 | Pages | Requisition / P.O. No.: MCH11056 |
|----------------|-----------------------|----------------------------------|
| File: RW22 | Acct. No.: MUL MUL | MUL |
| Spending Unit: | //OMCEH/EF | op. |

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|----------|---|------------|----------|
| | | Q. IN THE DESCRIPTION OF MCH11056 THEY USE THE BRAND NAME OF INFALAB, WHICH IS NOT EITHER OF THE TWO VENDORS THAT GOT THE BID BACK IN 2008. A. INFALAB IS INFOLAB. THE PO MCH80446B IS ONE STEP HCG URINE/SERUM PREGNANCY TEST KIT OR EQUAL 50 TEST/KIT FORMAT: CASSETTE INFOLAB CATALOG # IT FHC-202-50 AND THE ONE STEP HCG URINE/SERUM PREGNANCY TEST KIT OR EQUAL 25 TEST/KIT FORMAT: CASSETTE INFOLAB CATALOG # IT FHC-202-25 | | |
| | | Q. I DON'T HAVE THE PRICE THEY USED TO GET THE BID. WOULD YOU PLEASE PROVIDE THE LAST BID PRICE?. A. PO FOR MCH80446A THE ONE STEP HCG URINE/SERUM PREGNANCY TEST KIT OR EQUAL 25 TEST/KIT FORMAT: CASSETTE INFOLAB CATALOG # IT FHC-202-25 \$10.00 PER KIT. THE PO MCH80446B IS ONE STEP HCG URINE/SERUM PREGNANCY TEST KIT OR EQUAL 50 TEST/KIT FORMAT: CASSETTE INFOLAB CATALOG # IT FHC-202-50 \$19.50 PER KIT. | | |
| | | Q. ON THE LAST BID. WERE THERE ANY SHIPPING CHARGES? A. THE SHIPPING CHARGES WERE INCLUDED IN THE KIT COST. | | |
| | | Q. WHO IS THE CURRENT VENDOR? A. THE CURRENT VENDOR FOR MCH80446A IS SCI INTERNATIONAL INC FOR THE ONE STEP HCG URINE/SERUM PREGNANCY TEST KIT OR EQUAL 25 TEST/KIT FORMAT: CASSETTE INFOLAB CATALOG # IT FHC-202-25. THE CURRENT VENDOR FOR THE PO MCH80446B IS STANBIO LABORATORY ONE STEP HCG URINE/SERUM PREGNANCY TEST KIT OR EQUAL 50 TEST/KIT FORMAT: CASSETTE INFOLAB CATALOG # IT FHC-202-50. | | |
| 4 | | Q. HOW MANY LOCATIONS WILL PRODUCT BE SHIPPED TO? A. PRODUCTS WILL BE SHIPPED TO ONE LOCATION, DHHR MATERIALS MANAGEMENT. | | |
| | | Q. WILL PRODUCT BE SHIPPED ALL AT ONCE, INCREMENTALLY THROUGHOUT THE YEAR? A. PRODUCT WILL BE REQUESTED THROUGHOUT THE YEAR, AS SUPPLY IS USED. | | |
| | | Q. IF SHIPPED INCREMENTALLY, HOW MANY TIMES? A. THE NUMBER OF SHIPMENTS DEPENDS ON THE USAGE/NEED BY CLINICS. | | |
| | | Q. HOW MANY SAMPLES ARE TO BE SENT IN WITH THE QUOTATION? A. 2 samples of each. It is preferred with bid but not require | red. | |
| | | | | |
| | | Received | | |
| | | 501 international, Inc. | | |
| | | Mehran Albedi | | |
| : | | m16di: 08/26/2010 | | <u>.</u> |

1.

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.

Application is made for 2.5% resident vendor preference for the reason checked:

RFQ No. MC# 11056

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: 501 International Inc. |
| Authorized Signature: |
| State of Mary Land |
| County of Frederick, to-wit: |
| Taken, subscribed, and sworn to before me this <u>Zlo</u> day of <u>Hugus</u> , 20 <u>JD</u> . |
| My Commission expires march 13 , 20/3. |
| AFFIX SEAL HERE NOTARY PUBLIC JUSTINA EXCEDENT |
| |

YESSENIA ESCOBAR NOTARY PUBLIC FREDERICK COUNTY MARYLAND MY COMMISSION EXPIRES MARCH 13, 2013

Purchasing Affidavit (Revised 12/15/09)