



**Public Sector**  
200 Schulz Drive  
Red Bank, N.J. 07701  
(800) 232-1309  
(732) 219-5127 Fax  
[www.lifestyles.com/sexualhealth](http://www.lifestyles.com/sexualhealth)

March 23, 2011

Original

State of West Virginia  
Dept of Administration  
Purchasing Division  
Attn Roberta Wagner  
2019 Washington Street East  
Charleston WV 25305

Dear Ms. Wagner:

Enclosed is Ansell's response to your Invitation to RFQ MCH11126. We will be bidding on our LifeStyles condoms.

All latex condoms manufactured by Ansell meet or exceed the requirements set down by the latest revision of the American Society for Testing and Materials standards (ASTM), the Federal guidelines. We are in compliance with Good Manufacturing Practices regulations promulgated by the Food and Drug Administration.

With regards to Technical Documentation, enclosed please find the following:

1. Statement of Product Information
2. Sample of Certificate of Conformance
3. Certification Statement
4. Statement of Compliance/Conformance
5. Certificate of Registration

Ansell's condoms are the same LifeStyles condoms sold in commercial marketplace. We would supply a well-known condom brand to you. LifeStyles are available at the following retailers: CVS, Walgreens, Rite Aid, Kroger and Wal-Mart.

In order for a brand to have a retail presence, consumer acceptance and demand must be high. You can assume the product has a strong reputable company with experience supporting its product line. Our LifeStyles brand is a name people recognize.

RECEIVED

2011 MAR 24 A 9:39

PURCHASING DIVISION  
STATE OF WV

Further, for questions or problems, we are the manufacturer with our headquarters office located in New Jersey.

Ansell's terms are Net 30 days. All orders are shipped F.O.B destination.

Thank you for the opportunity to participate in this offering. We hope our bid will be successful. Please do not hesitate to contact me if you have any problems or questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Christine Murphy', with a long horizontal flourish extending to the right.

Christine Murphy  
Manager  
Public Sector



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  
 MCH11126

PAGE  
 1

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

VENDOR

\*709024704 800-232-1309  
 ANSELL HEALTHCARE PRODUCTS INC  
 ATTN PUBLIC SECTOR  
 200 SCHULZ DRIVE  
 RED BANK NJ 07701

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BPH - OMCFH  
 MATERIALS MANAGEMENT  
 900 BULLITT STREET  
 CHARLESTON, WV  
 25301 304-558-3417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/23/2011				

BID OPENING DATE: 03/24/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		270-19	46.44	69,660
CONDOMS, 100% LATEX LUBRICATED, RESERVOIR TIP,  NEUTRAL COLOR. (PRICE SHOULD INCLUDE FREIGHT). INDIVIDUALLY PACKAGED; MINIMUM OF 1,000 PER CASE AND A MAXIMUM OF 1,044 PER CASE, PER ATTACHED SPECIFICATIONS.						
0002	1	CS		270-19	46.44	2,322
CONDOMS, 100% LATEX, NON-LUBRICATED, RESERVOIR TIP,  NEUTRAL COLOR. (PRICE SHOULD INCLUDE FREIGHT). INDIVIDUALLY PACKAGED; MINIMUM OF 1,000 PER CASE AND A MAXIMUM OF 1,044 PER CASE, PER ATTACHED SPECIFICATIONS. EXHIBIT 3  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						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE TELEPHONE 732 345 5338 DATE 3-22-11

TITLE Mgr. Public Sector FEIN 363152638 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](http://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).



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  
 MCH11126

PAGE  
 2

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

\*709024704 800-232-1309  
 ANSELL HEALTHCARE PRODUCTS INC  
 ATTN PUBLIC SECTOR  
 200 SCHULZ DRIVE  
 RED BANK NJ 07701

HEALTH AND HUMAN RESOURCES  
 BPB - OMCFH  
 MATERIALS MANAGEMENT  
 900 BULLITT STREET  
 CHARLESTON, WV  
 25301 304-558-3417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/23/2011				

BID OPENING DATE: 03/24/2011 BID OPENING TIME 01:30PM

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 732 3455338 DATE: 3-22-11

TITLE: Mgr - PubSector FEIN: 363152638 ADDRESS CHANGES TO BE NOTED ABOVE

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



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  
 MCH11126

PAGE  
 3

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

VENDOR

\*709024704 800-232-1309  
 ANSELL HEALTHCARE PRODUCTS INC  
 ATTN PUBLIC SECTOR  
 200 SCHULZ DRIVE  
 RED BANK NJ 07701

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BPH - OMCFH  
 MATERIALS MANAGEMENT  
 900 BULLITT STREET  
 CHARLESTON, WV  
 25301 304-558-3417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/23/2011				

BID OPENING DATE: 03/24/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT 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. 05/26/2009</p> <p>INQUIRIES:            WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 3/8/2011. 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:</p> <p>ROBERTA WAGNER            DEPARTMENT OF ADMINISTRATION            PURCHASING DIVISION            2019 WASHINGTON STREET, EAST            CHARLESTON, WV 25311</p> <p>FAX: 304-558-4115            E-MAIL: ROBERTA.A.WAGNER@WV.GOV</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	7323455338	3-22-11
TITLE	FEN	ADDRESS CHANGES TO BE NOTED ABOVE
Mgr - Public Sector	36352638	

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



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  
 MCH11126

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 4

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

PROPERTY

\*709024704 800-232-1309  
 ANSELL HEALTHCARE PRODUCTS INC  
 ATTN PUBLIC SECTOR  
 200 SCHULZ DRIVE  
 RED BANK NJ 07701

SHIP TO

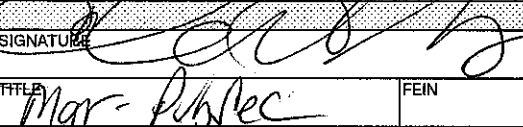
HEALTH AND HUMAN RESOURCES  
 BPH - OMCFH  
 MATERIALS MANAGEMENT  
 900 BULLITT STREET  
 CHARLESTON, WV  
 25301 304-558-3417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/23/2011				

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE:  TELEPHONE: 323455338 DATE: 3-22-11

TITLE: Mgr - Public FEIN: 363152638 ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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# Request for Quotation

RFO NUMBER
MCH11126

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5

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

VENDOR

\*709024704      800-232-1309  
 ANSELL HEALTHCARE PRODUCTS INC  
 ATTN PUBLIC SECTOR  
 200 SCHULZ DRIVE  
 RED BANK NJ 07701

SHIP TO

HEALTH AND HUMAN RESOURCES  
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 MATERIALS MANAGEMENT  
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 25301      304-558-3417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/23/2011				

BID OPENING DATE: 03/24/2011      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>AGENCY AS A CONDITION OF AWARD.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE:  <a href="http://www.state.wv.us/admin/purchase/vrc/venpref.pdf">HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF</a></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> <p>BUYER:-----RW/FILE 22-----</p> <p>RFQ. NO.:-----MCH11126-----</p> <p>EID OPENING DATE:-----3/24/2011-----</p> <p>EID OPENING TIME:-----1:30 PM-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE 	TELEPHONE 732 345 5338	DATE 3-22-11
TITLE Mgr Public Sector	FEIN 363152638	ADDRESS CHANGES TO BE NOTED ABOVE

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





State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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# Request for Quotation

RFQ NUMBER  
**MCH11126**

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**6**

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

VENDOR

\*709024704      800-232-1309  
**ANSELL HEALTHCARE PRODUCTS INC**  
**ATTN PUBLIC SECTOR**  
**200 SCHULZ DRIVE**  
**RED BANK NJ 07701**

SHIP TO

**HEALTH AND HUMAN RESOURCES**  
**BPH - OCMFH**  
**MATERIALS MANAGEMENT**  
**900 BULLITT STREET**  
**CHARLESTON, WV**  
**25301**      **304-558-3417**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
02/23/2011				

BID OPENING DATE: **03/24/2011**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- <b>732-219-5127</b> -----  CONTACT PERSON (PLEASE PRINT CLEARLY): ----- <b>Christine Murphy 8002321309x5338</b> -----						
***** THIS IS THE END OF RFQ MCH11126 ***** TOTAL:						<b>71,982</b>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE <b>732 345 5338</b>	DATE <b>3-22-11</b>
TITLE <b>Mgr Rob Sec</b>	FEIN <b>363152638</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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

## MCH11126 – Lubricated and Non-Lubricated Condoms

### SPECIFICATIONS

#### PURPOSE

The West Virginia Department of Health and Human Resources (DHHR), Bureau for Public Health (BPH), Office of Maternal, Child and Family Health (OMCFH), Family Planning Program (FPP) is seeking vendor quotations for providing lubricated and non-lubricated condoms.

#### MANDATORY REQUIREMENTS

Vendor will supply lubricated and non-lubricated latex condoms that meet the following required specifications for use by the network of FPP participating provider agencies:

##### Lubricated Condom Requirements:

1. Condoms will be 100% latex rubber.
2. Condoms will have a minimum thickness of eight (8) micro-meters.
3. Condoms will be lubricated with 350 mg. to 500 mg. water-based lubricant.
4. Condoms will have a minimum of 18 liters at 1.0 kilopascals pressure air-burst volume before and after oven conditioning.
5. Condoms will have a minimum leakage of 0.25 acceptable quality level (AQL).
6. Condoms will be individually packaged in impermeable flexible aluminum foil to avoid deterioration while being stored.
7. Condoms provided in strips will be separated by perforations that allow the packages to be separated by hand without interfering with seals.
8. Each condom will have a minimum expiration date of five (5) years at the time it is shipped.
9. Each condom package will be labeled with Lot #, manufacturer name and expiration date.
10. Condoms will be packaged in cases of a minimum of 1,000 and maximum of 1,044 per case. Each case will be labeled with manufacturer name, manufacture date, Lot #, and expiration date.

##### Non-Lubricated Condom Requirements:

1. Condoms will be 100% latex rubber.
2. Condoms will have a minimum thickness of eight (8) micro-meters.
3. Condoms will have a minimum of 18 liters at 1.0 kilopascals pressure air-burst volume before and after oven conditioning.
4. Condoms will have a minimum leakage of 0.25 acceptable quality level (AQL).
5. Condoms will be individually packaged in impermeable flexible aluminum foil to avoid deterioration while being stored.
6. Condoms provided in strips will be separated by perforations that allow the packages to be separated by hand without interfering with seals.
7. Each condom will have a minimum expiration date of five (5) years at the time it is shipped.

## MCH11126 – Lubricated and Non-Lubricated Condoms

8. Each condom package will be labeled with Lot #, manufacturer name and expiration date.
9. Condoms will be packaged in cases of a minimum of 1,000 and maximum of 1,044 per case. Each case will be labeled with manufacturer name, manufacture date, Lot #, and expiration date.

### Vendor Requirements:

1. Vendor will inform the FPP within 48 hours when condoms purchased by FPP are recalled and will provide instructions for returning recalled condoms. Vendor will pay all shipping costs for recalled products. Vendor will replace recalled products or refund FPP's cost.
2. Vendor will ship condom orders within seven (7) days (excluding holidays) after receipt of each order.
3. Vendor will ship condom orders to WVDHHR Materials Management Warehouse located at 900 Bullitt Street Charleston, West Virginia 25301.
4. Vendor will ship condom orders prepaid by vendor.
5. Vendor will include an itemized invoice with each shipment.

### Bid Requirements

Vendor will meet the following requirements for submitting a bid:

1. Vendor will provide independent laboratory tests results for dimensions, air-burst volume before and after oven conditioning, package integrity and leakage for its lubricated and non-lubricated condoms.
2. Vendor will provide confirmation that its lubricated and non-lubricated condoms meet the British Standard Kitemark or BS EN 600 standard.
3. Vendor will complete, sign, and date the Bid Price Sheet provided with the understanding that the vendor submitting the lowest total unit cost bid price that substantiates the requirements under these specifications will be awarded this contract.

### METHOD OF BID EVALUATION

FPP will use the Total Bid Price from the Bid Price Sheet to determine the low-bid vendor and will award an open end contract to the lowest bidder meeting the requirements of these specifications.

### LIFE OF CONTRACT

This contract becomes effective on the date of award and will extend for a period of one (1) year. Contract may be renewed for two (2) additional one (1) year periods upon the mutual written consent of FPP and the vendor in accordance with the terms and conditions of the original contract.

BID PRICE SHEET - MCH11126

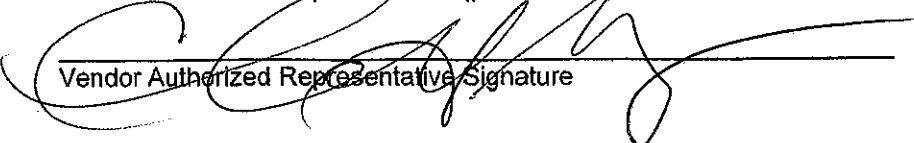
Item	Estimated Annual Quantity <sup>1</sup>	Description	Unit Bid Price <sup>2</sup>	Total Bid Price
1	1,500 cases	<b>LUBRICATED CONDOM</b> Requirements: - 100% latex - minimum thickness of 8 micro-meters - lubricated with a minimum of 350 mg and maximum of 500 mg water-based lubricant - minimum of 18 liters at 1.0 kilopascals pressure air-burst volume before and after oven conditioning - minimum leakage of 0.25 acceptable quality level - individually packaged in impermeable flexible aluminum foil - separated by perforations if provided in strips - minimum expiration date of five (5) years at time of shipment - condom package labeled with Lot #, manufacturer name, and expiration date - minimum of 1,000 and maximum of 1,044 condoms per case - case labeled with manufacturer name, manufacture date, Lot #, and expiration date.	46.44	69,660
2	50 cases	<b>NON-LUBRICATED CONDOM</b> Requirements: - 100% latex - minimum thickness of 8 micro-meters - minimum of 18 liters at 1.0 kilopascals pressure air-burst volume before and after oven conditioning - minimum leakage of 0.25 acceptable quality level - individually packaged in impermeable flexible aluminum foil - separated by perforations if provided in strips - minimum expiration date of five (5) years at time of shipment - condom package labeled with Lot #, manufacturer name, and expiration date - minimum of 1,000 and maximum of 1,044 condoms per case - case labeled with manufacturer name, manufacture date, Lot #, and expiration date.	46.44	2,322
<b>TOTAL BID PRICE:</b>				71,982

<sup>1</sup> Estimated Annual Quantity: Estimate of the number of cases (1,000 - 1,044 condoms per case) of condoms FPP will order annually. Quantities are based on prior years' orders.

<sup>2</sup> Unit Bid Price: Cost vendor will charge for each case (1,000 - 1,044 condoms per case) of lubricated and non-lubricated condoms for the entire term of the contract regardless of quantities ordered annually.

Ansell Healthcare Products LLC  
 Vendor Name

Christine S. Murphy  
 Vendor Authorized Representative (print name)

  
 Vendor Authorized Representative Signature

3-22-11  
 Date

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.

RFQ No. MCH 11126

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: Ansell Healthcare Products LLC

Authorized Signature: [Signature] Date: 3-22-11

State of NEW JERSEY

County of MONMOUTH, to-wit:

Taken, subscribed, and sworn to before me this 22<sup>ND</sup> day of MARCH, 2011.

My Commission expires \_\_\_\_\_, 20\_\_.

AFFIX SEAL HERE

NOTARY PUBLIC Patricia L. Lauriello

A Notary Public of New Jersey  
PATRICIA L. LAURIELLO  
My Commission Expires  
July 28, 2012



## STATEMENT OF PRODUCT INFORMATION

### Device Information


<u>Description</u>	<u>510(k) Number</u>
LifeStyles Lubricated	K002393
LifeStyles Non-Lubricated	K053367

### Device Quality

The products listed above are manufactured to meet the requirements of ASTM D3492 Standard Specification for Rubber contraceptives (Male Condoms). The product quality conforms to the Quality Inspection Requirements of ASTM D3492 as given below:

<u>Characteristics</u>	<u>Inspection Level</u>	<u>AQL (%)</u>
Dimensions	S-2	4.0
Air Burst Properties	1	1.5
Leakage	1	0.25
Package Integrity	S-3	2.5

ANSELL HEALTHCARE INC.

By:   
\_\_\_\_\_  
Lon D. McIlvain  
Vice President, Regulatory Affairs



**ANSELL HEALTHCARE  
CERTIFICATE OF CONFORMANCE  
TO ASTM D3492**

Ansell certifies that the product manufactured and packaged for this lot number was produced to current standard operating procedures and process specifications and will comply with the requirements of the standard for rubber contraceptives (condoms) for ASTM - D3492.

PRODUCT: S53 THIN  
PRODUCT CODE: 610055  
MFG. DATE: 11/2010

LOT NUMBER: 10110470DT  
LOT SIZE: 496.000 GROSS  
EXP. DATE: 10/2015

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>STANDARD</u>	<u>RESULT</u>
3.	Material	Natural Latex	Conforms
4.2	Dimensions		
4.2.1.1	Length of Condom	(min) 160mm	Conforms
	*Length of Condom (Large)	(min) 180mm	Conforms
4.2.1.2	Width of Condom	(max) 54mm	Conforms
	*Width of Condom (Large)	(max) 58mm	Conforms
4.2.1.3	Wall Thickness of Condom	(min) .03mm	Conforms
4.4	Bursting Volume and Pressure		
4.4.1	Pressure	(min) 1.0 KPa	Conforms
4.4.2	Volume - 49mm	(min) 14.0 Liters	Conforms
	Volume - 50/51mm	(min) 15.0 Liters	Conforms
	Volume - 52mm	(min) 16.0 Liters	Conforms
	Volume - 53/54mm	(min) 17.0 Liters	Conforms
	Volume - 55mm	(min) 18.0 Liters	Conforms
	Volume - 56mm	(min) 19.0 Liters	Conforms
4.5	Water Leakage	No Leakage	Conforms
5.	Packaging		
5.1	Packaging	As Required By Std.	Conforms
5.2	Packaging Integrity	50.8 KPa	Conforms
6.0	Labelling	As Required By Std.	Conforms
7.0	Storage	As Required By Std.	Conforms

\*Exceptions declared in FDA 510(K)

Date: February 7, 2011  
Form #0478-1/5

For and on behalf of Ansell Healthcare

  
Quality Control Department





**ANSELL HEALTHCARE  
CERTIFICATE OF CONFORMANCE  
TO ASTM D3492-08**

Ansell certifies that the product manufactured and packaged for this lot number was produced to current standard operating procedures and process specifications and will comply with the requirements of the standard for rubber contraceptives (condoms) for ASTM - D3492-08.

PRODUCT: S52 CLEAR  
PRODUCT CODE: 5800/610056  
MFG. DATE: 12/2010

LOT NUMBER: 1012072022  
LOT SIZE: 975.000 GROSS  
EXP. DATE: 11/2015

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>STANDARD</u>	<u>RESULT</u>
3.	Material	Natural Latex	Conforms
4.2	Dimensions		
4.2.1.1	Nominal Length of Condom	(min) 170mm (max) 210mm	Conforms Conforms
	*Length of Condom (Large)	(min) 180mm	Conforms
4.2.1.2	Nominal Width of Condom	(min) 47mm (max) 57mm	Conforms Conforms
	*Width of Condom (Large)	(max) 58mm	Conforms
4.2.1.3	Wall Thickness of Condom	(min) .03mm	Conforms
4.4	Bursting Volume and Pressure		
4.4.1	Pressure	(min) 1.0 KPa	Conforms
4.4.2	Volume - 49mm	(min) 14.0 Liters	Conforms
	Volume - 50/51mm	(min) 15.0 Liters	Conforms
	Volume - 52mm	(min) 16.0 Liters	Conforms
	Volume - 53/54mm	(min) 17.0 Liters	Conforms
	Volume - 55mm	(min) 18.0 Liters	Conforms
	Volume - 56mm	(min) 19.0 Liters	Conforms
4.5	Water Leakage	No Leakage	Conforms
5.	Packaging		
5.1	Packaging	As Required By Std.	Conforms
5.2	Packaging Integrity	50.8 KPa	Conforms
6.0	Labelling	As Required By Std.	Conforms
7.0	Storage	As Required By Std.	Conforms

\*Exceptions declared in FDA 510(K)

Date: March 3, 2011  
Form #0478-2

For and on behalf of Ansell Healthcare

  
Quality Control Department



**CERTIFICATION STATEMENT**

To Whom It May Concern:

Ansell Healthcare is a manufacturer/distributor of latex condoms which are, by definition, medical devices. As a manufacturer/distributor of medical devices, Ansell is regulated by the United States Food and Drug Administration. The US FDA performs periodic site inspections to ensure compliance.

Condoms manufactured and distributed by Ansell meet or exceed the requirements set down by the American Society for Testing and Materials Standards D3492-08, International Standard Organization 4074 (ISO) and European Standard (EN600).

Ansell Healthcare in Dothan, Alabama is registered under the FDA Registration of Medical Devices Establishment Number 1019632.

  
\_\_\_\_\_  
Tammy McGriff  
Quality Assurance Manager

3-22-11  
\_\_\_\_\_  
Date



**STATEMENT OF  
COMPLIANCE / CONFORMANCE**

Products manufactured by Ansell Healthcare Products Inc. for distribution under the provisions of this contract conform to the requirements of ASTM D3492 Standard Specifications for Rubber Contraceptives (Condoms) and meet or exceed the minimum specifications therein.

Packaged condoms, including dressing materials and compounding ingredients, are manufactured in compliance with the applicable FDA regulations in force at the time of manufacture.

**Tammy McGriff**  
**Quality Assurance Manager**

3-22-11

**Date**



# Certificate of Registration

**QUALITY MANAGEMENT SYSTEM - ISO 13485: 2003**

*This is to certify that:*

**Ansell Healthcare Products LLC  
1635 Industrial Road  
Dothan  
Alabama  
36303  
USA**

*Holds Certificate No:* **FM 76779**

*and test operates a Quality Management System which complies with the requirements of ISO 13485: 2003 for the following scope:*

The packaging & distribution of latex condoms. For the legal manufacture of condoms, medical gloves & liquid personal lubricants for distribution into Canada.

*For and on behalf of BSI:*

*President, BSI America, Inc.*

Originally Registered: **10/17/2003**

Effective Date: **10/29/2010**

Expiry Date: **10/28/2013**



**CMDCAS  
Recognized  
Registrar**



Page: 1 of 1

This certificate remains the property of BSI and shall be returned immediately upon request.  
An electronic certificate can be authenticated online. Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://www.bsigroup.com/ClientDirectory)  
To be read in conjunction with the scope above or the attached appendix.  
Americas Headquarters: 12110 Sunset Hills Road, Suite 200, Reston, VA 20190, USA.





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
MCH11126

PAGE
1

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

\*709024704      800-232-1309  
 ANSELL HEALTHCARE PRODUCTS INC  
 ATTN PUBLIC SECTOR  
 200 SCHULZ DRIVE  
 RED BANK NJ 07701

HEALTH AND HUMAN RESOURCES  
 BPH - OCMFH  
 MATERIALS MANAGEMENT  
 900 BULLITT STREET  
 CHARLESTON, WV  
 25301      304-558-3417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/11/2011				

BID OPENING DATE: 03/24/2011      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. EXHIBIT 10						
REQUISITION NO.: MCH11126						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO. 'S:						
NO. 1 .. X ..						
NO. 2 .....						
NO. 3 .....						
NO. 4 .....						
NO. 5 .....						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
	732 345 5338	3-22-11	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
Mgr - Public Sector	363152638		

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



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  
 MCH11126

PAGE  
 2

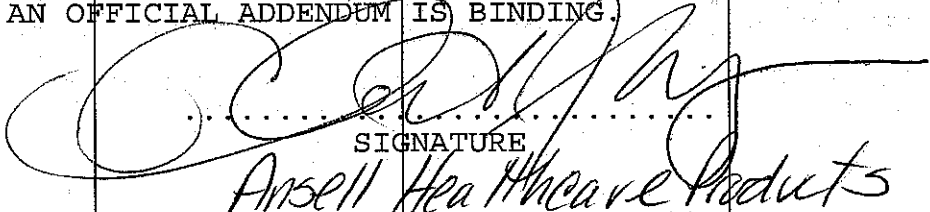
ADDRESS CORRESPONDENCE TO ATTENTION OF  
 ROBERTA WAGNER  
 304-558-0067

\*709024704 800-232-1309  
 ANSELL HEALTHCARE PRODUCTS INC  
 ATTN PUBLIC SECTOR  
 200 SCHULZ DRIVE  
 RED BANK NJ 07701

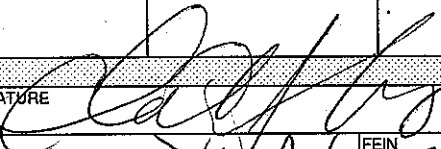
HEALTH AND HUMAN RESOURCES  
 BPH - OMCFH  
 MATERIALS MANAGEMENT  
 900 BULLITT STREET  
 CHARLESTON, WV  
 25301 304-558-3417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/11/2011				

BID OPENING DATE: 03/24/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: center;">             SIGNATURE            Ansell Healthcare Products            COMPANY            3-22-11            DATE         </p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p style="text-align: center;">END OF ADDENDUM NO. 1</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE  TELEPHONE 7323455338 DATE 2-22-11

TITLE Mgr - Public Sector FEIN 563152638 ADDRESS CHANGES TO BE NOTED ABOVE

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

**MCH11126 – RESPONSE TO VENDOR QUESTIONS**

**1. QUESTION:** Are samples required with this bid?

**ANSWER:** No, samples are not required, but would be helpful to verify product meets bid requirements.

**2. QUESTION:** Are condom specifications required with the bid?

**ANSWER:** No, but product specification must be provided prior to evaluation and award of the bid, if vendor is bidding something other than specified.

**3. QUESTION:** Do you require documentation/certification of FDA 510k product registration and FDA Site registration number for the manufacturing facility?

**ANSWER:** Yes, FDA 510k product registration and FDA Site registration number is required for the manufacturing facility.

**4. QUESTION:** Page 2 of the Specifications states "condoms meet the BS EN 600". This is the British Standard. The condom standard in the USA is ASTM 3492. Is this acceptable?

**ANSWER:** US standard ASTM 3492 is required.