



265 Pit Road
Mooresville, NC 28115

(704) 799-8661
(866) 467-4272

plevesque@horizon-csa.com
www.horizon-csa.com

January 9, 2012

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-01300

Attention Roberta Wagner (304-436-8710)
RE: **RFQ WEH12041**

Dear Roberta:

Horizon CSA is please to submit our response to RFQ WEH12041 for a Service Support Agreement for medical equipment specified in the RFQ package received for Welch Community Hospital, 454 McDowell Street, Welch, WV 24801. Our response to this RFQ conforms to all your specifications, terms, and conditions, except as noted below, and consists of the following:

1. This *Letter of Commitment and Quotation Summary*.
2. *Addendum NO. 1*
3. *Request for Quotation* forms: Pages one (1) through six (6) inclusive. All pages have been signed and dated, the execution of which includes acceptance (except as noted below) of all the terms and conditions printed on the front and reverse sides of each page.
4. *Request for Quotation Specifications* pages 000007 through 000009. We agree to all terms, conditions and the specifications listed in this document. Moreover we have added our signature therein to avoid any ambiguity.
5. "*WEH12041 Service Support Agreement for Medical Equipment –Cost Sheet*", pages 000010 though 000016. Includes Horizon's monthly and annual line item and total cost. Note that the "Total Cost" is also stated on page six (6) of the RFQ form
6. *Purchasing Affidavit*: Signed and dated.

Exceptions to Terms and Conditions.

Our sole exception to the Terms and Conditions stated in this RFQ is as follows: RE page 4 Exhibit 4:

We will extend the prices, terms and conditions to any county, school, municipal, local or any other political subdivisions of West Virginia; but we reserve the right to adjust our pricing to reflect additional travel time and expenses associated with travel to places in WV more distant from our regional resources than Welch Hospital.

We are indeed honored to have this opportunity to bid and look forward to your decision.

Sincerely,

A handwritten signature in blue ink that reads "Paul Levesque".

Paul Levesque
Vice President
Marketing and Business Development

RECEIVED

2012 JAN 11 A 9:46

PURCHASING DIVISION
STATE OF WV



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

Request for Quotation

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| RFQ NUMBER |
| WEH12041 |

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

VENDOR



Horizon CSA, LLC
 265 Pit Road
 Mooresville, NC 28115

SHIP TO

HEALTH AND HUMAN RESOURCES
 WELCH COMMUNITY HOSPITAL
 454 MCDOWELL STREET
 WELCH, WV
 24801 304-436-8710

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| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
| 12/14/2011 | | | | |

BID OPENING DATE: 01/12/2012 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|------|----------|-----|----------|---|------------|--------|
| 0001 | 1 | JB | 938-56 | OPEN-END BLANKET CONTRACT SERVICE SUPPORT AGREEMENT FOR VARIOUS MEDICAL EQUIP. REQUEST FOR QUOTATION TO PROVIDE AN OPEN END CONTRACT FOR A SERVICE SUPPORT AGREEMENT FOR SPECIFIED MEDICAL EQUIPMENT FOR WELCH COMMUNITY HOSPITAL PER THE 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 | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|-------------------------|--------------|-----------------------------------|
| SIGNATURE | TELEPHONE | DATE |
| <i>Paul A. Leseigne</i> | 704-799-8661 | 1-09-12 |
| TITLE | FEIN | ADDRESS CHANGES TO BE NOTED ABOVE |
| Vice-President | 41-2105295 | |

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.html 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

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| RFQ NUMBER |
| WEH12041 |

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

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Horizon CSA

Horizon CSA, LLC
 265 Pit Road
 Mooresville, NC 28115

SHIP TO

HEALTH AND HUMAN RESOURCES
 WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET
 WELCH, WV 24801 304-436-8710

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| 12/14/2011 | | | | |

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| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
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| <p>IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE 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</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|-----------------------|-------------------|-----------------------------------|
| SIGNATURE | TELEPHONE | DATE |
| <i>Paul G. Lesque</i> | 704-799-8661 | 1-09-2012 |
| TITLE | FEIN | ADDRESS CHANGES TO BE NOTED ABOVE |
| <i>Vice president</i> | <i>41-2105295</i> | |

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

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

RFQ COPY

TYPE NAME/ADDRESS HERE

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Horizon CSA

Horizon CSA, LLC
 265 Pit Road
 Mooresville, NC 28115

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HEALTH AND HUMAN RESOURCES
 WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET
 WELCH, WV
 24801 304-436-8710

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
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| <p>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 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 12/27/2011. 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</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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| SIGNATURE | TELEPHONE | DATE |
| <i>Paul A. Levesque</i> | 707-799-8661 | 1-09-2012 |
| TITLE | FEN | ADDRESS CHANGES TO BE NOTED ABOVE |
| <i>Vice President</i> | <i>41-2105295</i> | |

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 Department of Administration
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 2019 Washington Street East
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Request for Quotation

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

Horizon CSA

Horizon CSA, LLC
 265 Pit Road
 Mooresville, NC 28115

SHIP TO

HEALTH AND HUMAN RESOURCES
 WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET
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| E-MAIL: ROBERTA.A.WAGNER@WV.GOV | | | | | | |
| EXHIBIT 4 | | | | | | |
| 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 EXTEN 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. | | | | | | |
| REV. 3/88 | | | | | | |
| PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHIC 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. | | | | | | |
| REV 07/16/2007 | | | | | | |
| VENDOR PREFERENCE CERTIFICATE | | | | | | |
| THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE: HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
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| SIGNATURE | TELEPHONE | DATE |
| <i>Paul A. League</i> | 704-799-8661 | 1-09-2012 |
| TITLE | FEIN | ADDRESS CHANGES TO BE NOTED ABOVE |
| <i>Vice President</i> | <i>41-2105295</i> | |

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State of West Virginia
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Request for Quotation

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RFQ COPY
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Horizon CSA

Horizon CSA, LLC
 265 Pit Road
 Mooresville, NC 28115

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HEALTH AND HUMAN RESOURCES
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454 MCDOWELL STREET
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| NOTICE | | | | | | |
| A SIGNED BID MUST BE SUBMITTED TO: | | | | | | |
| DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 | | | | | | |
| PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED. | | | | | | |
| THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: | | | | | | |
| SEALED BID | | | | | | |
| BUYER: ----- RW/FILE 22 ----- | | | | | | |
| RFQ. NO.: ----- WEH12041 ----- | | | | | | |
| BID OPENING DATE: ----- 1/12/2012 ----- | | | | | | |
| BID OPENING TIME: ----- 1:30 PM ----- | | | | | | |
| PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: | | | | | | |
| ----- | | | | | | |
| CONTACT PERSON (PLEASE PRINT CLEARLY): | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
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| SIGNATURE | TELEPHONE | DATE |
| <i>Paul G. Swaine</i> | 704-799-8661 | 1-09-2012 |
| TITLE | FAX | ADDRESS CHANGES TO BE NOTED ABOVE |
| <i>Vice President</i> | 41-2105295 | |

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| ***** THIS IS THE END OF RFQ WEH12041 ***** TOTAL: | | | | | | <u>\$ 22,093.72</u> |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|----------------------------------|------------------------|-----------------------------------|
| SIGNATURE <i>Paul A. Lereque</i> | TELEPHONE 704-799-8661 | DATE 1-09-2012 |
| TITLE <i>Vice President</i> | FEIN 41-2105295 | ADDRESS CHANGES TO BE NOTED ABOVE |

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

REQUEST FOR QUOTATION
STATE OF WEST VIRGINIA
Department of Health and Human Resources
Welch Community Hospital
WEH12041 Service Support for Medical Equipment

GENERAL INFORMATION

Purpose:

The Acquisition and Contract Administration Section of the Purchasing Division "State" for the Department of Health and Human Resources, Bureau for Behavioral Health Facilities, Welch Community Hospital, "Agency" is soliciting Quotations to provide a service support agreement on medical equipment for Welch Community Hospital.

Project:

The mission or purpose of this project is to provide a service support agreement on medical equipment for Welch Community Hospital.

OPERATING ENVIRONMENT

Location:

Agency is located at Welch Community Hospital, 454 McDowell Street, Welch, WV 24801

Background:

Welch Community Hospital is a 124 bed hospital, 59 of which are Long Term care beds. Acute care beds include: 8 Intensive care beds; 2 pediatric beds; 10 obstetrical beds and 45 medical/surgical beds. The hospital serves the counties of McDowell, Wyoming and Mingo with a total market population of about 83,000.

PROCUREMENT SPECIFICATIONS

General Requirements

The mission/purpose of this project is to provide a service/support agreement for medical equipment. Agreement is to include on-site equipment repairs and scheduled preventative maintenance (PM's) which are factory recommended. This must include labor and travel.

Repair parts will be provided by the vendor with a predetermined mark-up as indicated on the cost sheet. (Not to exceed 10 %.) Though there is no guarantee that corrective maintenance work will be required, as a basis for providing this bid, the vendor may assume that a total of seventy-five (75) hours will be used, along with materials costing an estimated \$3,000.

Scope of Work:

The vendor is to quote providing of service support for medical equipment at Welch Community Hospital, more specifically, vendor shall include, but not be limited to the following requirements:

1. Vendor shall provide routine coverage from 8:00 a.m. to 5:00 p.m. (excluding holidays).
2. Vendor shall have the ability if needed, to provide on-site corrective maintenance after hours, weekends, and holidays as needed.
3. The vendor must ensure that a local engineer/technician is available to provide onsite service within 4 hours of receiving a service call. The vendor will be certified for equipment listed.
4. Vendor shall provide technical support via phone 24 hours per day 7 days per week.
5. The vendor must complete PM's on a monthly and/or bi-annual basis for the specified medical equipment as recommended by the manufacturer.
6. When equipment becomes inoperable due to mechanical failure, vendor is required to provide repairs. Should this be required the contractor agrees to provide corrective maintenance at the hourly rate as indicated on cost sheet.
7. The vendor must provide the hospital with copies of all maintenance service reports and other documents that describe the actual maintenance work performed on each item on equipment list. If maintenance is needed after normal business hours from 5 p.m. to 8 a.m. or on holidays, the hourly rate will be indicated on cost sheet attached.
8. Services provided shall meet JCAHO (Joint Commission on the Accreditation of Healthcare Organizations) compliance (www.jointcommission.org).
9. Hospital will notify vendor in advance if new equipment (equipment that may be purchased after the date of the contract and added only after new equipment warranty has been exhausted) is to be added to the equipment list. Pricing of any equipment added will be of mutual agreement between the vendor and the hospital via change orders and proper documentation of such.
10. Equipment deleted from service agreement prior to the expiration of agreement will be removed by mutual agreement by vendor and hospital, and the contract amount will be reduced by the amount allotted for the equipment, prorated from the date of removal.

11. If it is determined that a piece of equipment has reached the end of it's service life, the vendor must notify the hospital in writing. The facility will then evaluate retirement of the equipment. After notification from the vendor and evaluation, if the hospital desires the piece of equipment to remain in service it will be maintained and repaired on a time and material basis.
12. Vendor must have Worker's compensation insurance and general liability with an amount of at least \$1,000,000.00 C.S.L. (combined single limit), since they are working on-site.
13. Payment will be made to the vendor on a monthly basis, in arrears for service.
14. Contract will be awarded to the lowest grand total bid meeting specifications.
15. Successful bidder must be a registered vendor with the WV State Purchasing Division and the Secretary of States Offices, and any other entity that is required by West Virginia State Code including but not limited to section 21-11-2.
16. 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.

Horizon CSA agrees to all 16 specifications listed above (pages 000008 & 000009)



Paul Levesque
Vice President
Horizon-CSA
265 Pit Road
 Mooresville, NC 28115

January 9, 2012

WEH 12041 Service Support Agreement for Medical Equipment

Cost Sheet Horizon CSA LLC

| Item No. | Quantity | Manufacturer | Description | Serial # | Monthly Cost | Annual Cost |
|-----------------|-----------------|---------------------|-----------------------------------|-----------------|---------------------|--------------------|
| 1 | 1 | Sony | PVM-1343MD Trinitron color mot | 2013503 | \$ 3.92 | \$ 47.04 |
| 2 | 1 | Sony | PVM-1943MD Trinitron color mot | 2008458 | \$ 3.92 | \$ 47.04 |
| 3 | 1 | Olympus | CLV-U20 light Source | 8253735 | \$ 3.92 | \$ 47.04 |
| 4 | 1 | Olympus | c02 insufflator | 01-03500A2 | \$ 3.92 | \$ 47.04 |
| 5 | 1 | Olympus | Visera CLV-S40 Xenon light source | 7508491 | \$ 3.92 | \$ 47.04 |
| 6 | 1 | Olympus | Visera OTV-S7 Digital Processor | 7560648 | \$ 3.92 | \$ 47.04 |
| 7 | 1 | Aspen Labs | Inflatomatic 3000 regulator | BL058913 | \$ 15.67 | \$ 188.04 |
| 8 | 1 | SchucoVac | Model 130 | 1.297E+11 | \$ 3.92 | \$ 47.04 |
| 9 | 1 | USSC | Auto Sonix generator | AS 1499 | \$ 3.92 | \$ 47.04 |
| 10 | 1 | Siemens | SC 6002XL Vital Signs Monitor | 5512710472 | \$ 3.92 | \$ 47.04 |
| 11 | 1 | Ohmeda | Biox 3700 Pulse Oximeter | 118-79912 | \$ 3.92 | \$ 47.04 |
| 12 | 1 | Ohmeda | Biox 3740 pulse Oximeter | FMPS02265 | \$ 3.92 | \$ 47.04 |
| 13 | 1 | Physio Control | VSM 2 vitals monitor | 2263 | \$ 3.92 | \$ 47.04 |
| 14 | 1 | Bair Hugger | Model 500/OR | 502E42355USA | \$ 3.92 | \$ 47.04 |
| 15 | 1 | Baxter | AS 50 Syringe pump | 807069AB | \$ 3.92 | \$ 47.04 |
| 16 | 1 | Physio Control | VSM 1 vitals monitor | 5397 | \$ 3.92 | \$ 47.04 |
| 17 | 1 | Ohio | Model 370 peds aerosol tent | AEMM00772 | \$ 3.92 | \$ 47.04 |
| 18 | 1 | Ohio | Model 370 peds aerosol tent | AEMM00775 | \$ 3.92 | \$ 47.04 |
| 19 | 1 | Ohio | Model 370 peds aerosol tent | AEM M00686 | \$ 3.92 | \$ 47.04 |
| 20 | 1 | Ohio | Model 370 peds aerosol tent | AE M M00767 | \$ 3.92 | \$ 47.04 |
| 21 | 1 | Ohio | Model 370 peds aerosol tent | AEM M00734 | \$ 3.92 | \$ 47.04 |
| 22 | 1 | Kangaroo | Enteral pump | S9813941 | \$ 3.92 | \$ 47.04 |
| 23 | 1 | Bair hugger | Model 505 warmer | 47227 | \$ 3.92 | \$ 47.04 |
| 24 | 1 | Olympus | CLK-3 cold light source | 7646709 | \$ 3.92 | \$ 47.04 |
| 25 | 1 | SchucoVac | Model 130 | 1.297E+11 | \$ 3.92 | \$ 47.04 |
| 26 | 1 | Malis | Quardilite light source | 387 | \$ 3.92 | \$ 47.04 |
| 27 | 1 | Storz | S-6002 lightsource | 4639 | \$ 3.92 | \$ 47.04 |
| 28 | 1 | Kendall | SCD model 5325 arthrombic pump | EB018557 | \$ 3.92 | \$ 47.04 |
| 29 | 1 | Venodyne | Model 510 arthrombic pump | 992632970 | \$ 3.92 | \$ 47.04 |
| 30 | 1 | Kendall | SCD model 7325 arthrombic pump | E0327675 | \$ 3.92 | \$ 47.04 |
| 31 | 1 | IVAC | 4415C vital signs monitor | 499333379 | \$ 3.92 | \$ 47.04 |

000010

WEH 12041 Service Support Agreement for Medical Equipment
Cost Sheet Horizon CSA LLC

| Item No. | Quantity | Manufacturer | Description | Serial # | Monthly Cost | Annual Cost |
|-----------------|-----------------|---------------------|-------------------------------|-----------------|---------------------|--------------------|
| 32 | 1 | Olympus | OTV-S2 camera processor | 2246834 | \$ 3.92 | \$ 47.04 |
| 33 | 1 | Olympus | OTV-S5 camera processor | 7764493 | \$ 3.92 | \$ 47.04 |
| 34 | 1 | IVAC | 4415C vital signs monitor | 499333372 | \$ 3.92 | \$ 47.04 |
| 35 | 1 | Level 1 | H-25 pressure infusion system | 1738 | \$ 7.84 | \$ 94.08 |
| 36 | 1 | Level 1 | H-1200 fluid warmer | 20050321 | \$ 7.84 | \$ 94.08 |
| 37 | 1 | Olympus | Hystero insufflator | 9055609 | \$ 3.92 | \$ 47.04 |
| 38 | 1 | Olympus | Exera II CV-180 Video system | 7980556 | \$ 3.92 | \$ 47.04 |
| 39 | 1 | Olympus | Exera II CLV-180 light source | 7909466 | \$ 3.92 | \$ 47.04 |
| 40 | 1 | Olympus | OEVI91H HD LCD monitor | 7820788 | \$ 3.92 | \$ 47.04 |
| 41 | 1 | Olympus | CLE-F10 light source | 7622785 | \$ 3.92 | \$ 47.04 |
| 42 | 1 | HP | M1722 Codemaster defib | US00106777 | \$ 15.67 | \$ 188.04 |
| 43 | 1 | HP | M1722 Codemaster defib | 3304A05846 | \$ 15.67 | \$ 188.04 |
| 44 | 1 | HP | M1722 Code master defib | 3814A14110 | \$ 15.67 | \$ 188.04 |
| 45 | 1 | HP | M1722 Codemaster defib | US00109346 | \$ 15.67 | \$ 188.04 |
| 46 | 1 | HP | heartstream AED | 32984 | \$ 15.67 | \$ 188.04 |
| 47 | 1 | GE | Dinamap Pro Care | AAW08310222SA | \$ 3.92 | \$ 47.04 |
| 48 | 1 | GE | Dinamap Pro Care | AAW08310123SA | \$ 3.92 | \$ 47.04 |
| 49 | 1 | GE | Dinamap Pro Care | AAW08310264SA | \$ 3.92 | \$ 47.04 |
| 50 | 1 | GE | Dinamap Pro Care | AAW08310235SA | \$ 3.92 | \$ 47.04 |
| 51 | 1 | GE | Dinamap Pro Care | AAW08310249SA | \$ 3.92 | \$ 47.04 |
| 52 | 1 | GE | Dash 3000 vitals monitor | SD007283070GR | \$ 3.92 | \$ 47.04 |
| 53 | 1 | GE | CIC Central Station | SCH08305074GA | \$ 3.92 | \$ 47.04 |
| 54 | 1 | GE | Dash 4000 vitals monitor | SBG07088095GR | \$ 3.92 | \$ 47.04 |
| 55 | 1 | GE | Dash 4000 vitals monitor | SD007220614GR | \$ 3.92 | \$ 47.04 |
| 56 | 1 | GE | Dash 4000 vitals monitor | SD007220613GR | \$ 3.92 | \$ 47.04 |
| 57 | 1 | GE | Dash 4000 vitals monitor | SD007220897GR | \$ 3.92 | \$ 47.04 |
| 58 | 1 | GE | Dash 4000 vitals monitor | SD008066618GR | \$ 3.92 | \$ 47.04 |
| 59 | 1 | GE | Dash 3000 vitals monitor | SBG06151694GR | \$ 3.92 | \$ 47.04 |
| 60 | 1 | IVAC | 4415C vital signs monitor | 499333381 | \$ 3.92 | \$ 47.04 |
| 61 | 1 | IVAC | 4415C vital signs monitor | 499333404 | \$ 3.92 | \$ 47.04 |
| 62 | 1 | IVAC | 4415C vital signs monitor | 499333384 | \$ 3.92 | \$ 47.04 |
| 63 | 1 | IVAC | 4415C vital signs monitor | 499333435 | \$ 3.92 | \$ 47.04 |
| 64 | 1 | IVAC | 4415C vital signs monitor | 499333396 | \$ 3.92 | \$ 47.04 |
| 65 | 1 | IVAC | 4415C vital signs monitor | 499333376 | \$ 3.92 | \$ 47.04 |
| 66 | 1 | IVAC | 4415C vital signs monitor | 499333405 | \$ 3.92 | \$ 47.04 |

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WEH 12041 Service Support Agreement for Medical Equipment

Cost Sheet Horizon CSA LLC

| Item No. | Quantity | Manufacturer | Description | Serial # | Monthly Cost | Annual Cost |
|-----------------|-----------------|---------------------|------------------------------------|-----------------|---------------------|--------------------|
| 67 | 1 | IVAC | 4415C vital signs monitor | 499333408 | \$ 3.92 | \$ 47.04 |
| 68 | 1 | IVAC | 4415C vital signs monitor | 499333455 | \$ 3.92 | \$ 47.04 |
| 69 | 1 | IVAC | 4415C vital signs monitor | 499333377 | \$ 3.92 | \$ 47.04 |
| 70 | 1 | IVAC | 4415C vital signs monitor | 499333409 | \$ 3.92 | \$ 47.04 |
| 71 | 1 | IVAC | 4415C vital signs monitor | 499333354 | \$ 3.92 | \$ 47.04 |
| 72 | 1 | Unico | Colposcope | U P200806-17 | \$ 3.92 | \$ 47.04 |
| 73 | 1 | Siemens | SC 7000 vitals monitor | 5394361457 | \$ 3.92 | \$ 47.04 |
| 74 | 1 | Siemens | SC 6002XL Vital Signs Monitor | 5512709866 | \$ 3.92 | \$ 47.04 |
| 75 | 1 | Siemens | SC 6002XL Vital Signs Monitor | 5512709964 | \$ 3.92 | \$ 47.04 |
| 76 | 1 | Siemens | SC 6002XL Vital Signs Monitor | 5512707672 | \$ 3.92 | \$ 47.04 |
| 77 | 1 | Siemens | SC 7000 vitals monitor | 5394375255 | \$ 3.92 | \$ 47.04 |
| 78 | 1 | Siemens | SC 6002XL Vital Signs Monitor | 5512709465 | \$ 3.92 | \$ 47.04 |
| 79 | 1 | Siemens | SC 6002XL Vital Signs Monitor | 5512709670 | \$ 3.92 | \$ 47.04 |
| 80 | 1 | Nellcor | N-3000 SpO2 monitor | 21278167 | \$ 3.92 | \$ 47.04 |
| 81 | 1 | Nellcor | N-3100 NIBP monitor | 20866659 | \$ 3.92 | \$ 47.04 |
| 82 | 1 | SchucoVac | Model 130 suction unit | 19800033514 | \$ 3.92 | \$ 47.04 |
| 83 | 1 | SchucoVac | Model 130 suction unit | 11040993 | \$ 3.92 | \$ 47.04 |
| 84 | 1 | Precision Medical | PM50 Easy Comp compressor | 438 | \$ 3.92 | \$ 47.04 |
| 85 | 1 | Precision Medical | PM50 Easy Comp compressor | 503 | \$ 3.92 | \$ 47.04 |
| 86 | 1 | Respironics | 332203 BiPap unit | 221756 | \$ 15.67 | \$ 188.04 |
| 87 | 1 | Schiller | Cardiovit CS-100 EKG | 150.00881 | \$ 3.92 | \$ 47.04 |
| 88 | 1 | Timeter | Aridyne 3500 compressor | L32A | \$ 3.92 | \$ 47.04 |
| 89 | 1 | Med-Graphics | Profiler Pulmonary Diagnostic Syst | 218000913 | \$ 3.92 | \$ 47.04 |
| 90 | 1 | HP | M1700A Pagemwriter EKG | 3130A02959 | \$ 3.92 | \$ 47.04 |
| 91 | 1 | Johnson and John | Dinamap MPS vitals monitor | 980H0006451 | \$ 3.92 | \$ 47.04 |
| 92 | 1 | Olympic | bili-lite model 33 | 20100 | \$ 3.92 | \$ 47.04 |
| 93 | 1 | Olympic | bili-lite model 33 | 27785 | \$ 3.92 | \$ 47.04 |
| 94 | 1 | Detecto | model 6735 infact scale | 9811-032 | \$ 3.92 | \$ 47.04 |
| 95 | 1 | Welch Allyn | 48740 exam light | N/A | \$ 3.92 | \$ 47.04 |
| 96 | 1 | Welch Allyn | 48740 exam light | N/A | \$ 3.92 | \$ 47.04 |
| 97 | 1 | GE | Corometrics 250 FECG monitor | SBE06272649PR | \$ 3.92 | \$ 47.04 |
| 98 | 1 | GE | Corometrics 250 FECG monitor | SBE06292854PR | \$ 3.92 | \$ 47.04 |
| 99 | 1 | Wilmot Castle | Model 152 mobile OR light | 11424 | \$ 3.92 | \$ 47.04 |
| 100 | 1 | Burton | model 0113012 operating light | 21258 | \$ 3.92 | \$ 47.04 |
| 101 | 1 | Ohio | Neonatal Care Center | ABAN00290 | \$ 3.92 | \$ 47.04 |

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**WEH 12041 Service Support Agreement for Medical Equipment
Cost Sheet Horizon CSA LLC**

| Item No. | Quantity | Manufacturer | Description | Serial # | Monthly Cost | Annual Cost |
|-----------------|-----------------|---------------------|---------------------------|-----------------|---------------------|--------------------|
| 102 | 1 | Ameda | Compact 3011 suction pump | AD711509 | \$ 3.92 | \$ 47.04 |
| 103 | 1 | IVAC | 4415C vital signs monitor | 499333426 | \$ 3.92 | \$ 47.04 |
| 104 | 1 | IVAC | 4415C vital signs monitor | 499333430 | \$ 3.92 | \$ 47.04 |
| 105 | 1 | Ross | Patrol enteral pump | 2024163 | \$ 3.92 | \$ 47.04 |
| 106 | 1 | Ross | Patrol enteral pump | 2004078 | \$ 3.92 | \$ 47.04 |
| 107 | 1 | Ross | Patrol enteral pump | 2111101 | \$ 3.92 | \$ 47.04 |
| 108 | 1 | Ross | Patrol enteral pump | 2073298 | \$ 3.92 | \$ 47.04 |
| 109 | 1 | Alaris | 7100GV IV Pump | 3237205 | \$ 3.92 | \$ 47.04 |
| 110 | 1 | Alaris | 7100K IV Pump | 3429285 | \$ 3.92 | \$ 47.04 |
| 111 | 1 | Alaris | 7100K IV Pump | 3429268 | \$ 3.92 | \$ 47.04 |
| 112 | 1 | Alaris | 7100K IV Pump | 3429278 | \$ 3.92 | \$ 47.04 |
| 113 | 1 | Alaris | 7100K IV Pump | 3430505 | \$ 3.92 | \$ 47.04 |
| 114 | 1 | Alaris | 7100K IV Pump | 3429201 | \$ 3.92 | \$ 47.04 |
| 115 | 1 | Alaris | 7100K IV Pump | 3429130 | \$ 3.92 | \$ 47.04 |
| 116 | 1 | Alaris | 7100K IV Pump | 3429272 | \$ 3.92 | \$ 47.04 |
| 117 | 1 | Alaris | 7100K IV Pump | 3429281 | \$ 3.92 | \$ 47.04 |
| 118 | 1 | Alaris | 7100K IV Pump | 3429243 | \$ 3.92 | \$ 47.04 |
| 119 | 1 | Alaris | 7100K IV Pump | 3429229 | \$ 3.92 | \$ 47.04 |
| 120 | 1 | Alaris | 7200K IV Pump | 3432568 | \$ 3.92 | \$ 47.04 |
| 121 | 1 | Alaris | 7100K IV Pump | 3430513 | \$ 3.92 | \$ 47.04 |
| 122 | 1 | Alaris | 7100K IV Pump | 3430527 | \$ 3.92 | \$ 47.04 |
| 123 | 1 | Alaris | 7100K IV Pump | 3429245 | \$ 3.92 | \$ 47.04 |
| 124 | 1 | Alaris | 7100K IV Pump | 3429197 | \$ 3.92 | \$ 47.04 |
| 125 | 1 | Alaris | 7100K IV Pump | 3429250 | \$ 3.92 | \$ 47.04 |
| 126 | 1 | Alaris | 7100K IV Pump | 3429248 | \$ 3.92 | \$ 47.04 |
| 127 | 1 | Alaris | 7100K IV Pump | 3429253 | \$ 3.92 | \$ 47.04 |
| 128 | 1 | Alaris | 7200K IV Pump | 3432604 | \$ 3.92 | \$ 47.04 |
| 129 | 1 | Alaris | 7100K IV Pump | 3429244 | \$ 3.92 | \$ 47.04 |
| 130 | 1 | Alaris | 7100K IV Pump | 3430540 | \$ 3.92 | \$ 47.04 |
| 131 | 1 | Alaris | 7200K IV Pump | 3431610 | \$ 3.92 | \$ 47.04 |
| 132 | 1 | Alaris | 7100K IV Pump | 3429259 | \$ 3.92 | \$ 47.04 |
| 133 | 1 | Alaris | 7200K IV Pump | 3432567 | \$ 3.92 | \$ 47.04 |
| 134 | 1 | Alaris | 7200K IV Pump | 3432672 | \$ 3.92 | \$ 47.04 |
| 135 | 1 | Alaris | 7200K IV Pump | 3432609 | \$ 3.92 | \$ 47.04 |
| 136 | 1 | Alaris | 7100K IV Pump | 3430531 | \$ 3.92 | \$ 47.04 |

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WEH 12041 Service Support Agreement for Medical Equipment

Cost Sheet Horizon CSA LLC

| Item No. | Quantity | Manufacturer | Description | Serial # | Monthly Cost | Annual Cost |
|-----------------|-----------------|---------------------------------|------------------------|-----------------|---------------------|--------------------|
| 151 | 1 | Alaris | 7200K IV Pump | 3232079 | \$ 3.92 | \$ 47.04 |
| 152 | 1 | Alaris | 7200K IV Pump | 3432717 | \$ 3.92 | \$ 47.04 |
| 153 | 1 | Alaris | 7200K IV Pump | 3432602 | \$ 3.92 | \$ 47.04 |
| 154 | 1 | Alaris | 7200K IV Pump | 3432708 | \$ 3.92 | \$ 47.04 |
| 155 | 1 | Alaris | 7100K IV Pump | 3429241 | \$ 3.92 | \$ 47.04 |
| 156 | 1 | Alaris | 7100K IV Pump | 3432666 | \$ 3.92 | \$ 47.04 |
| 157 | 1 | Alaris | 7200K IV Pump | 3432669 | \$ 3.92 | \$ 47.04 |
| 158 | 1 | Alaris | 7200K IV Pump | 3429247 | \$ 3.92 | \$ 47.04 |
| 159 | 1 | Alaris | 7200K IV Pump | 3429274 | \$ 3.92 | \$ 47.04 |
| 160 | 17 | Welch Allyn wall mtd. otoscopes | 74710 | N/A | \$ 3.92 | \$ 47.04 |
| 161 | 2 | Welch Allyn wall mtd. otoscopes | 767 | N/A | \$ 3.92 | \$ 47.04 |
| 162 | 2 | Welch Allyn wall mtd. otoscopes | 48830 | N/A | \$ 3.92 | \$ 47.04 |
| 163 | 1 | Siemens telemetry transmitter | 5591537 | 5102070877 | \$ 3.92 | \$ 47.04 |
| 164 | 1 | Siemens telemetry transmitter | 5591537 | 5102069772 | \$ 3.92 | \$ 47.04 |
| 165 | 1 | Siemens telemetry transmitter | 5591537 | 5102072180 | \$ 3.92 | \$ 47.04 |
| 166 | 1 | Siemens telemetry transmitter | 5591537 | 5600862275 | \$ 3.92 | \$ 47.04 |
| 167 | 1 | Siemens telemetry transmitter | 5591537 | 5102255375 | \$ 3.92 | \$ 47.04 |
| 168 | 1 | Siemens telemetry transmitter | 5591537 | 5600994765 | \$ 3.92 | \$ 47.04 |
| 169 | 1 | Siemens telemetry transmitter | 5591537 | 5102068773 | \$ 3.92 | \$ 47.04 |
| 170 | 1 | Amsco | Washer/Sterilizer 3012 | 0106798-01 | \$ 31.34 | \$ 376.08 |
| 171 | 1 | Steris | Ultrasonic Clean. Sys. | 0406706-056 | \$ 15.67 | \$ 188.04 |

000014

**WEH 12041 Service Support Agreement for Medical Equipment
Cost Sheet Horizon CSA LLC**

| Item No. | Quantity | Manufacturer | Description | Serial # | Monthly Cost | Annual Cost |
|--------------|----------|--------------|-------------------------------|----------------|------------------|---------------------|
| 172 | 1 | Steris | Steam Sterilizer | 0116302-01 | \$ 94.00 | \$ 1,128.00 |
| 173 | 1 | Datex-Ohmeda | ,Cardiocap/5 Monitor | 6039851 | \$ 3.92 | \$ 47.04 |
| 174 | 1 | Datex-Ohmeda | Cardiocap/5 Monitor | 6049469 | \$ 3.92 | \$ 47.04 |
| 175 | 1 | Datex-Ohmeda | Aestiva/5 Anesthesia Machine | AMRJ03017 | \$ 62.67 | \$ 752.04 |
| 176 | 1 | Datex-Ohmeda | Aestiva/5 Anesthesia Machine | AMRJ02634 | \$ 62.67 | \$ 752.04 |
| 177 | 1 | Amsco | Warming Cabinet-dual compa | 414803191 | \$ 3.92 | \$ 47.04 |
| 178 | 1 | GE | Fetal Monitor | SBE 06272649PR | \$ 3.92 | \$ 47.04 |
| 179 | 1 | GE | Fetal Monitor | SBE 06292854PR | \$ 3.92 | \$ 47.04 |
| 180 | 1 | Ohmeda | Infant Incubator 304-3256-910 | BEON00363 | \$ 3.92 | \$ 47.04 |
| Total | | | | | \$ 975.81 | \$ 11,709.72 |

For evaluation purposes only

Costs:

75 hrs. Estimated Technician Rate for corrective maintenance work, for evaluation purposes only.

This is an estimate only and actual hours needed at the facility will be provided by the successful bidder, whether it be more or less. This hourly rate will remain firm for the life on the contract.

Hourly

Rate:

\$ 94.00

Annual

B. \$ 7,050.00

For evaluation purposes only

Estimated \$3,000.00 in parts at c % percentage mark-up =

This is an estimate only and the actual cost amount for parts needed for repairs will be provided by the successful bidder, whether it be more or less.

Rate for after normal business hours =

\$ 100.00

Rate for weekends=

\$ 125.00

Rate for holidays+

\$ 170.00

All Annual Cost Grand Total (A + B + C) =

C. \$ 3,334.00

Annual Parts
Cost Estimate:

C. \$ 3,334.00

\$ 22,093.72

000015

Contract will be awarded to the lowest grand total bid meeting specifications.

Horizon CSA, LLC

Vendor Name:


Vendor Signature

01-09-2012

Date

RFQ No. WEH12041

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 exceeds five percent of the total contract amount.

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

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: Horizon CSA

Authorized Signature: Paul G. Lenz Date: Jan 10, 2010

State of North Carolina

County of Iredell, to-wit:

Taken, subscribed, and sworn to before me this 10 day of January, 2012.

My Commission expires Nov 1, 2012.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]



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

Request for Quotation

RFQ NUMBER
 WEH12041

PAGE
 1

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

Horizon CSA

Horizon CSA, LLC
 265 Pit Road
 Mooresville, NC 28115

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HEALTH AND HUMAN RESOURCES
 WELCH COMMUNITY HOSPITAL
 454 MCDOWELL STREET
 WELCH, WV
 24801 304-436-8710

| | | | | |
|----------------------------|---------------|----------|--------|---------------|
| DATE PRINTED 12/29/2011 | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|----------------------------|---------------|----------|--------|---------------|

BID OPENING DATE: 01/12/2012 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.: WEH12041 | | | | | | |
| 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 | | | | | | |
| 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 <i>Paul G. Lueg</i> | TELEPHONE 201-799-8661 | DATE 1-09-2012 |
| TITLE <i>Vice-President</i> | FEIN 41-2105295 | 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
 WEH12041

PAGE
 2

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

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Horizon CSA

Horizon CSA, LLC
 265 Pit Road
 Mooresville, NC 28115

SHIP TO

HEALTH AND HUMAN RESOURCES
 WELCH COMMUNITY HOSPITAL
 454 MCDOWELL STREET
 WELCH, WV 24801 304-436-8710

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|------------------------------|---------------|--------------------------|--------|---------------|
| 12/29/2011 | | | | |
| BID OPENING DATE: 01/12/2012 | | 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: right;"> <i>Paula Lopez</i> SIGNATURE <i>Horizon CSA</i> COMPANY <i>1-09-2012</i> 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 <i>Paul A. Lopez</i> | TELEPHONE <i>204-799-8661</i> | DATE <i>1-09-2012</i> |
| TITLE <i>Vice President</i> | FEIN <i>41-2105295</i> | 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 |
| WEH12041 |

| |
|------|
| PAGE |
| 3 |

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

Horizon CSA

Horizon CSA, LLC
 265 Pit Road
 Mooresville, NC 28115

SHIP TO

HEALTH AND HUMAN RESOURCES
 WELCH COMMUNITY HOSPITAL
 454 MCDOWELL STREET
 WELCH, WV 24801 304-436-8710

| | | | | |
|------------------------------|---------------|--------------------------|--------|---------------|
| DATE PRINTED 12/29/2011 | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
| BID OPENING DATE: 01/12/2012 | | BID OPENING TIME 01:30PM | | |

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|----------|-------------|------------|------------------|
| 0001 | 1 | JB | | 938-56 | | |
| SERVICE SUPPORT AGREEMENT FOR VARIOUS MEDICAL EQUIP. | | | | | | |
| ***** THIS IS THE END OF RFQ WEH12041 ***** TOTAL: | | | | | | <u>22,093.72</u> |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|---------------------------------|------------------------------|-----------------------------------|
| SIGNATURE <i>Paula Lopez</i> | TELEPHONE 704-799-8661 | DATE 1-12-2012 |
| TITLE <i>Vice President</i> | FEIN <i>27 41-2105295</i> | ADDRESS CHANGES TO BE NOTED ABOVE |

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

Addendum 1
WEH12041

Q.1. Is there a previous contract for this equipment?

A.1. No

Q.2. Who is the vendor currently servicing the equipment?

A.2. Horizon CSA

Q.3. What was the cost of the last year's contract and is this the same equipment as last year's contract?

A.3. N/A

Q.4. Is the contract available for viewing?

A.4. N/A

Q.5. Is there a service history available?

A.5. Yes

Q.6. Is all the equipment up and running?

A.6. Yes

Q.7. I need to get the Model of the items below they are not list with enough information to properly bid.

| | | |
|--------|----------------------------------|-------------|
| Amsco | Warming Cabinet-dual compartment | 0414803191 |
| Steris | Steam Sterilizer | 0116302-01 |
| Steris | Ultrasonic Cleaning System | 0406706-056 |

| | <u>Manf.</u> | <u>Description</u> | <u>Serial #</u> | <u>Model #</u> |
|------|--------------|--|-----------------|----------------|
| A.7. | Amsco | Warming Cabinet-dual compartment | 0414803191 | ODJ06 |
| | Steris | Steam Sterilizer Sterilizer Eagle Series 3000 | 0116302-01 | E3043-1 |
| | Steris | Ultrasonic Cleaning System | 0406706-056 | SC1224C |

Paula. Lopez


Horizon CSA, LLC
265 Pit Road
Mooresville, NC 28115

Q.8. Under General Requirements: Do you want a bid that provides PM No Parts or PM and Parts?

A.8. Item A. on the cost sheet is for PM no parts.

Item B. on the cost sheet is for corrective maintenance/repairs, during normal business hours 8 a.m. to 5 p.m.

Item C. on the cost sheet is for \$3,000.00 estimated parts plus ____% percentage mark- up.

The rates for after normal business hours, rate for weekends, and rate for holidays is informational only.

Q.9. Under Scope of Work – Can you please define Routine Coverage 8 – 5 PM?

A.9. Preventative maintenance and repairs made during the hours of 8 a.m. to 5 p.m., Monday through Friday.

Paul A. Large

Horizon CSA

Horizon CSA, LLC
265 Pit Road
Mooresville, NC 28115

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.html 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).