



LABSCO Proposal Prepared Exclusively For

Welch Community Hospital
454 McDowell Street
Welch, WV 24801

LABSCO *Delivers Superior Diagnostics*, specializing in community hospital labs and large Physician Office Laboratory (POL) practices.

LABSCO is a proud partner of Siemens Healthcare for laboratory diagnostics. This partnership allows LABSCO to uniquely serve as an exclusive sales agent providing a best-in-class portfolio of laboratory solutions that improve lab efficiency and patient care by enhancing clinical, operational and financial outcomes.

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WV Purchasing Division





Our Mission

Delivering Superior Diagnostics®

Healthcare Professionals

- LABSCO provides a best-in-class portfolio of laboratory solutions that improve lab efficiency and patient care by enhancing clinical, operational and financial outcomes.

Partners

- LABSCO delivers superior sales results and market share to our supplier partners by selling products and solutions that improve outcomes.

About LABSCO

LABSCO is a specialized solutions agent strategically focused on serving the clinical laboratory. We offer scalable solutions tailored to meet individual needs and provide personal, value-based guidance in the lab.

Key Partnerships

LABSCO partners with leading industry manufacturers to bring new and innovative products to customers. We have exclusive partnerships in our market with key manufacturers such as Siemens, Sysmex and Biofire.

These partnerships allow us to provide best-in-class diagnostic technology to help laboratories across the country meet the challenges of healthcare reform with clarity, confidence and commitment.

LABSCO Helps Facilities Operate More Efficiently

LABSCO's unique and intricate IT infrastructure offers customers the tools to support supply chain management while accessing 500+ leading manufacturers and 30,000+ products.

Our Partners:

SIEMENS



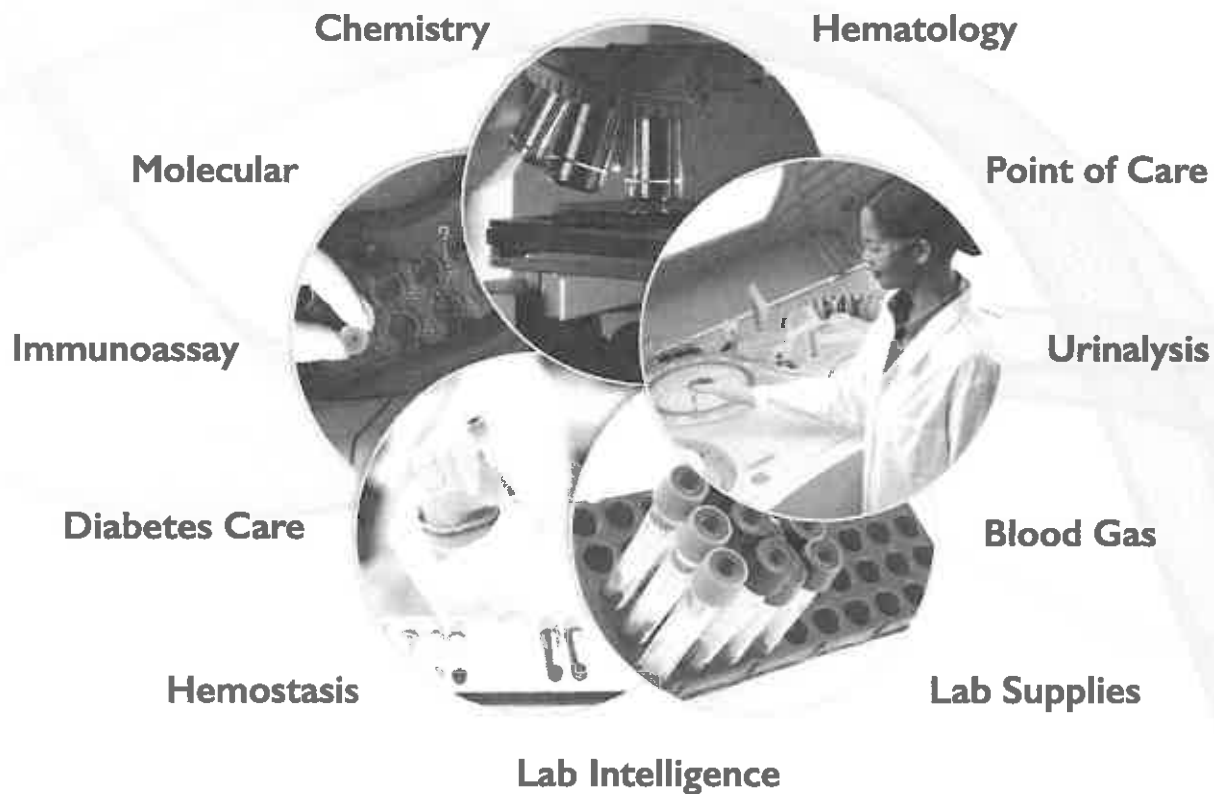
Helmer



TOSOH



Our Expertise



Industry Knowledge and Focus

LABSCO has dedicated regional instrument specialists across the nation ensuring quick and accurate consultations. Our national sales presence is comprised of seasoned professionals from inside and outside the laboratory. LABSCO has long-term focus on serving community hospitals, high-end physician office laboratories (POLs) and reference laboratories.

Providing World Class Customer Service

Multiple distribution centers with extended hours are strategically positioned to guarantee complete customer satisfaction.



1951 Bishop Lane, Ste. 300
Louisville, KY 40218
800.888.5227
LABSCO.com



1951 Bishop Lane, Ste. 300, Louisville, KY 40218
 p) 800.888.5227 f) 502.364.1610 w) labsco.com

Welch Community Hospital
 454 McDowell Street
 Welch, WV 24801

Prepared By: Jon McGurn & James Barkley

Prepared Especially for:
 April Battle

Date Prepared: 11/02/2015

QTY		UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	2	EA	DIMENSION EXL200 CHEMISTRY SYS	\$99,002.25	\$198,004.50
2.	1	EA	SYNGO LAB CONNECTIVITY MANAGER KT	\$1,999.00	\$1,999.00
3.	1	EA	UPS	\$0.01	\$0.01
4.	1	EA	MILLIPORE LAB WATER PURIFICATION SYSTEM	\$0.00	\$0.00
5.	2	EA	PLUS Service-Year 1	\$0.00	\$0.00
6.	2	EA	PLUS Service-Year 2	\$0.00	\$0.00
7.	2	EA	Training Slot, GLASGOW, DE	\$0.00	\$0.00
8.	1	EA	Freight - \$2,000.00	\$0.00	\$0.00
9.	1	EA	Returned Equipment - RxL Max w/HM	\$0.00	\$0.00
10.	1	EA	Returned Equipment - RxL Max w/HM	\$0.00	\$0.00
11.	1	EA	Returned Equipment - RxL Max QCC PowerPak Field Upgrade Kit	\$0.00	\$0.00
12.	1	EA	Reagent Credit - \$7,327.00	\$0.00	\$0.00
				TOTAL	\$200,003.51

"Siemens and LABSCO agree to waive the non compliance amount of \$59,000.00 as part of the new contract should one be awarded to Siemens and LABSCO"



MASTER EQUIPMENT AND PRODUCTS AGREEMENT

Legal Name: Welch Community Hospital
Customer Name: Welch Community Hospital
Address: 454 McDowell Street Federal ID #: _____
City, State, Zip: Welch, WV 24801 Sold to Customer #: 93468

This Master Equipment and Products Agreement (“Agreement”) by and between Laboratory Supply Company (“LABSCO”) and the party identified under “Legal Name” (or “Customer Name” if no “Legal Name”) in the heading above (“Customer”) is effective as of the date of LABSCO’s execution (“Effective Date”).

1. **PURPOSE.** The purpose of this Agreement is to provide general terms and conditions under which LABSCO and Customer will enter into one or more individual Agreement supplements (each a “Supplement”) for the purchase of reagents (or panels), consumables, supplies (“Products”) for use with equipment either (i) acquired by Customer pursuant to such Supplement or (ii) leased by Customer from a third party (in either case, “Equipment”) and for other uses of Customer. Each Supplement shall incorporate the terms and conditions of this Agreement as well as additional terms and conditions relevant to the business transaction between the parties, including the term of the Supplement (“Supplement Term”).

2. **TERM OF AGREEMENT.** This Agreement shall commence on the Effective Date and shall remain in effect until terminated by either party with at least thirty (30) days prior written notice to the other party, provided that termination of this Agreement is not permitted while any Supplement is in effect.

3. **SHIPPING.** Equipment purchased from LABSCO and Product deliveries will be FOB Shipping Point and are subject to LABSCO’s standard delivery terms, except as expressly set forth in the applicable Supplement. LABSCO’s standard delivery terms can be found at www.LABSCO.com. Customer shall pay all applicable shipping and handling charges for the Equipment purchased from LABSCO and Products to be delivered to the Customer unless otherwise expressly set forth in the applicable Supplement. LABSCO is not responsible for the installation of the Equipment. LABSCO will make commercially reasonable efforts to meet the delivery dates quoted or acknowledged in each Supplement, but will not be liable for its failure to meet such dates.

4. **NO WARRANTIES AND LIMITATION OF LIABILITY.** LABSCO is a distributor of the Equipment and Products and does not manufacture any of the Equipment or Products. LABSCO shall assign to Customer any and all warranties, if any, for the Equipment purchased from LABSCO and Products provided by the manufacturer of such Equipment and Products to LABSCO. LABSCO MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND OR NATURE WHATSOEVER AND LABSCO EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), WITH RESPECT TO THE EQUIPMENT OR PRODUCTS, WHETHER AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER.

IN NO EVENT SHALL LABSCO BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OR DAMAGES RELATED TO LOST PROFITS. LABSCO’s sole liability, and the sole and exclusive remedy of Customer, for LABSCO’s breach of this Agreement and any Supplement, shall be for LABSCO to provide a credit in the amount of the purchase price for such Equipment or Product(s) related to such breach. THE FOREGOING LIMITATIONS ARE SEPARATE, ESSENTIAL TERMS OF THIS AGREEMENT AND SHALL BE EFFECTIVE UPON THE FAILURE OF ANY REMEDY, EXCLUSIVE OR NOT.

No oral or written promises as to the Equipment purchased from LABSCO or Products which conflict with this Section and the Limitation of Liability herein will bind LABSCO unless signed by an authorized representative of the party to be bound.

5. **TAXES.** Customer is responsible for and will pay all sales and use taxes assessed on the sale of the Equipment and the Products under a Supplement (collectively, “Taxes”). If LABSCO is billed directly by the taxing authority for such Taxes, LABSCO shall initially pay such Taxes and subsequently re-bill Customer. If Customer pays such Taxes directly, then copies of the receipted tax bills or

other evidence of payment shall be provided to LABSCO upon request.

In the event that Customer is exempt from certain Taxes pursuant to a tax exemption certificate (the "Exempt Taxes"), and provided that (i) Customer maintains a valid tax exemption certificate throughout the term of this Agreement; (ii) Customer provides LABSCO with a copy of such certificate; and (iii) such tax exemption is allowable and transferable to LABSCO, then LABSCO will not pay the Exempt Taxes and will not seek reimbursement from Customer for the Exempt Taxes. In the event that any Taxes are outside the scope of the tax exemption certificate, Customer will remain responsible for such Taxes.

6. **PAYMENT.** All invoices are due and payable within thirty (30) days of the date of invoice, except as set forth in the applicable Supplement. All overdue payments shall bear interest at the lesser of one and one-half percent (1.5%) per month until paid or, if less, the maximum rate permitted by applicable law.

7. **PRICE ADJUSTMENTS.** LABSCO may increase the prices for Products as specified in the Supplement.

8. **TERMINATION.** If Customer violates any of the terms of this Agreement or any Supplement, LABSCO may in its discretion and without further liability, terminate (i) the applicable Supplement or (ii) this Agreement together with all Supplements. Termination does not relieve Customer of any of its obligations under this Agreement or any Supplement.

9. **INDEMNIFICATION.** Customer agrees to pay and indemnify LABSCO from any costs and expenses, including reasonable attorneys' fees, which are incurred as a result of a default or breach of this Agreement by Customer.

10. **APPLICABLE LAW; JURISDICTION.** THIS AGREEMENT AND ALL SUPPLEMENTS SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE COMMONWEALTH OF KENTUCKY, WITHOUT REFERENCE TO CONFLICTS OF LAW PROVISIONS. EACH OF THE PARTIES CONSENTS TO THE JURISDICTION AND VENUE OF FEDERAL AND STATE COURTS IN KENTUCKY FOR THE DETERMINATION OF ALL DISPUTES ARISING UNDER THIS AGREEMENT, AND SUCH COURTS SHALL BE THE EXCLUSIVE VENUE FOR SUCH DISPUTES.

11. **ASSIGNMENT.** Customer may not assign this Agreement, any Supplement or any right or obligation arising out of this Agreement or any Supplement without the express written consent of LABSCO, and such consent shall not be unreasonably withheld, provided that Customer agrees to remain primarily responsible under the Agreement

and any Supplements. Customer must provide LABSCO with prompt written notice of any change in ownership, change in control or operations or any change which would affect the ordering, shipment, invoicing or payment of Equipment or Products. LABSCO may subcontract all or a portion of its obligations under this Agreement or any Supplement.

12. **DISCLOSURE OF DISCOUNTS.** Customer acknowledges that discounts, rebates, credits, free goods or services, coupons or other things of value which Customer may receive from LABSCO under this Agreement or any Supplement constitute a discount or reduction in price of purposes of 42 U.S.C. paragraph 1320a-7b(b)(3)(A) and 42 C.F.R. 1001.952(h) ("Discounts"). If Customer files costs reports in state or federal health care programs, then Customer: (a) must earn any discount and rebate on purchases of the same good or service bought within Customer's single fiscal year; (b) must claim the benefit of any discount and rebate in the fiscal year in which the discount or rebate is earned or the following year; (c) must fully and accurately report any discount and rebate in its applicable cost report; and (d) must provide, upon request by federal or state government, information provided by LABSCO as specified in 42 C.F.R. 1001.952(h)(2)(ii)(B).

13. **ENTIRE AGREEMENT; AMENDMENTS.** This Agreement (after incorporating the terms and conditions of each Supplement) sets forth the entire agreement between the parties relating to the subject matter herein and there are no understandings, agreements, or representations expressed or implied not stated herein and therein, including by reason of any terms or conditions of any agreement ("Group Purchasing Agreement") between LABSCO (or the applicable manufacturer) and a group purchasing organization ("GPO"). Notwithstanding the foregoing, as between Customer and LABSCO, Customer may still be entitled to certain benefits pursuant to the terms of a Group Purchasing Agreement between LABSCO (or the applicable manufacturer) and a GPO by virtue of Customer's membership in such GPO provided Customer is an active member of the GPO and the Group Purchasing Agreement is in full force and effect. To that end, in the event of any conflict or inconsistency between the terms of any Supplement (as incorporating the terms and conditions of the Agreement) and the terms of such Group Purchasing Agreement, (a) if the conflict or inconsistency is regarding a payment or financial obligation (including pricing), then the terms of this Agreement shall control and (b) if the conflict or inconsistency is regarding any other term or condition (i.e., not regarding a payment or financial obligation), then the terms and conditions of the Group Purchasing Agreement shall control. Neither the Agreement nor any Supplement shall be terminated (except termination in the event of a default) or modified except by a written document signed by authorized representatives of

both parties making specific reference to the Agreement or Supplement, as applicable, and expressing the intention to modify or terminate. Any modifications contained or incorporated into a Supplement that in any way alter the terms of the Agreement shall be effective only with respect to that Supplement and shall be ineffective with respect to any other Supplement. Any term or condition contained in a Customer purchase order relating to Equipment or Products supplied under a Supplement shall be null and void.

14. EXPORT. Customer shall not export or reexport any goods, or any system incorporating said goods, outside of the United States (including U.S. territories) unless Customer (i) first obtains all required licenses from the United States Department of Commerce or any other agencies or departments of the United States government that may be required, and (ii) complies with all applicable laws and regulations.

15. TECHNICAL ASSISTANCE. No obligations or liability shall arise from LABSCO's rendering of technical advice, assistance, or service in connection with Customer's selection, purchase, or use of the Equipment, Products or any other goods or services furnished hereunder. Customer is not relying on LABSCO's skill or judgment to select suitable goods or services. LABSCO is not responsible for training related to the Products.

16. CERTIFIED INTEGRATED SYSTEM. The Equipment is designed and certified by regulatory authorities as an integrated instrument/reagent/consumable system. Use of unapproved parts or consumables with the Equipment will void any and all warranties provided by the manufacturer and all obligations of the manufacturer under any warranty or service contract.

17. CONFIDENTIALITY. Customer and its employees will maintain the confidentiality of any oral or written information disclosed by LABSCO, including: (i) the terms of this Agreement and each Supplement (including, but not limited to, pricing); (ii) information designated as confidential; and (iii) information that should reasonably be expected to be treated as confidential by the recipient whether or not such information is designated as confidential. Except as necessary to carry out this Agreement, confidential information will not be disclosed by Customer or its employees to any third party or used by Customer or its employees without the prior written consent of LABSCO.

18. MISCELLANEOUS. (a) If LABSCO fails to enforce its rights against Customer at any time, it may enforce those rights later without waiver or at such other time that Customer fails to perform any of Customer's obligations.

(b) Customer agrees not to disclose the prices or the terms and conditions of Customer's purchases under this Agreement to any person except as required by law.

(c) TO THE EXTENT PERMITTED BY LAW, THE PARTIES HERETO AGREE TO WAIVE ALL RIGHTS TO A JURY TRIAL IN ANY LITIGATION ARISING FROM OR RELATED IN ANY WAY TO THE AGREEMENT OR THE TRANSACTION(S) CONTEMPLATED HEREBY.

(d) Customer and LABSCO will send any required notices to the other party by registered or certified mail or by recognized overnight courier service. All notices will be sent to the applicable party at the address set forth herein. A party may designate an alternate address or notices by giving written notice thereof in accordance with the provisions of this Section.

IN WITNESS HEREOF, each party has caused its duly authorized representative to execute this Agreement as of the Effective Date.

Customer: _____

By: _____

Name (print): _____

Title: _____

Date: _____

LABSCO

By: _____

Name (print): _____

Title: _____

Date: _____

Address: 1951 Bishop Lane, Suite 300, Louisville, Kentucky 40218



SUPPLEMENT TO MASTER EQUIPMENT AND PRODUCTS AGREEMENT

Equipment Sale Type: Purchase
Equipment: ExL 200

Legal Name: Welch Community Hospital
Customer Name: Welch Community Hospital
Address: 454 McDowell Street Federal ID #:
City, State, Zip: Welch, WV, 24801 Ship to Customer #: 93468
Group Purchasing Organization: Sold to Customer #: 93468

THIS SUPPLEMENT ("Supplement") to the Master Equipment and Products Agreement (the "Agreement") dated ... is by and between Laboratory Supply Company ("LABSCO") and the party identified under "Legal Name" (or "Customer Name" if no "Legal Name") in the heading above ("Customer") and incorporates the terms and conditions of the Agreement.

1. EQUIPMENT. Customer agrees to purchase and LABSCO agrees to sell the Equipment listed on Attachment A, if any, at the price(s) listed on Attachment A. If Customer is returning on-site equipment to the manufacturer or other third-party vendor in conjunction with this Supplement ("Returned Equipment"), such equipment shall be identified by instrument type(s) and serial number(s) on Attachment A.

2. COMMITMENT. Customer agrees to make sufficient purchases on a periodic basis during the Supplement Term to meet the minimum purchase commitment identified on Attachment A ("Commitment Amount"). Customer will make purchases to meet the Commitment Amount by ordering a minimum dollar amount of the Products identified on Attachment A.

On a periodic basis, which may be monthly, quarterly, or annually, LABSCO shall review whether Customer has made sufficient purchases to meet the pro-rata portion of the Commitment Amount associated with the period under review. If Customer's purchases for the period under review are insufficient to satisfy the Commitment Amount, then such deficit will be considered a "Shortfall" to meeting the Commitment Amount. In the event of a Shortfall, LABSCO, in addition to such other rights as are available by law, reserves the right to compensate for the Shortfall by taking one or more of the following actions: a) immediately implementing a price increase for any and all Products for any subsequent period, and/or b) invoicing Customer for all or part of the Shortfall and such invoice shall be due and payable by the Customer, and/or c) extending the Supplement Term, and/or d) increasing the Commitment Amount required for any subsequent periods, and/or e) terminating this Supplement.

3. PRODUCT INVOICING. Customer will be invoiced upon shipment of the Products.

4. TERM. The Supplement is effective as of the Supplement Effective Date. The Supplement Term is 36 months beginning upon the installation of the Equipment and the acceptance of the Equipment by Customer. Upon completion of the initial Supplement Term, the Supplement shall automatically renew on a month-to-month basis until either party provides the other with thirty (30) days written notice of termination.

5. PRICING TERMS. The pricing under this Supplement applies only to the Products that are used by Customer. The pricing and other terms stated in this Supplement supersede any previous price arrangements Customer has with LABSCO or any Group Purchasing Agreements. LABSCO reserves the right to increase the then-current pricing (i) by 3% each calendar

year during the Supplement Term, (ii) by the amount of any price increase imposed on LABSCO by LABSCO's supplier of the applicable Product, or (iii) or as otherwise permitted under the terms of this Supplement.

6. SERVICE. If Service (as defined below) is specified on Attachment A, Customer acknowledges that LABSCO has delegated or subcontracted all of its Service rights and obligations to Siemens Healthcare Diagnostics Inc. (together and any other Service provider designated by LABSCO, the "Service Provider"). Customer is responsible for performing all maintenance requirements described in the operating manuals provided by the manufacturer and keeping the Equipment in good repair, condition and working order, ordinary wear and tear excepted. Customer shall (i) not relocate or make alterations to the Equipment without the prior written consent of Service Provider, (ii) use the Equipment solely for Customer's business purposes and own use and in accordance with the Instructions For Use, and (iii) provide reasonable access to Service Provider and its agents to inspect the Equipment. In addition to the operator maintenance responsibilities identified in the operating manual, the Equipment also requires periodic servicing, including preventative maintenance visits ("Service"). Service Provider will provide Service in accordance with the type of service and for the period of time (the "Service Period") specified on Attachment A. Service does not cover: (i) failure due to accident, neglect, or operation not set forth in the operating manuals; (ii) Customer's failure to properly maintain the Equipment in accordance with the applicable operating manuals; (iii) use of unauthorized reagents or disposables that may result in damage to or abnormal wear of the Equipment's internal components; or (iv) damage resulting from operating in environmental conditions outside those specified by the applicable operating manuals. For any time when Service Provider is not responsible for providing Service, Customer will be responsible for all Service, and for any damage resulting from such Service. Customer is required to pay for the cost of any repairs to the Equipment caused by Customer's negligence, abuse or alteration of the Equipment. Service Provider is not required to add any design, engineering, or performance change or development to the Equipment after it is delivered to Customer.

7. ENTIRE AGREEMENT; CONFLICTS. All of the terms, covenants and conditions set forth in the Agreement are incorporated herein by reference as if the same had been set forth herein and there are no understandings, agreements, or representations expressed or implied not stated herein. If there is a conflict between the terms of this Supplement and the Agreement, the terms of this Supplement (including any Attachment(s) and Exhibit(s)) shall prevail.

8. FREIGHT. Customer shall pay all applicable shipping and handling charges for the Equipment and/or Products purchased from LABSCO.

9. FAILURE TO SUPPLY PRODUCTS. In the event that LABSCO cannot supply Products so that Customer can perform tests in accordance with the terms and conditions of this Supplement because of product defects, back orders, or recalls, and as a result Customer cannot perform necessary tests, then Customer may, as Customer's sole remedy, either (a) purchase the Products necessary to perform the test from another vendor or (b) engage a reference laboratory to provide the test, and LABSCO will reimburse Customer for the reasonable difference between the price paid to the other vendor or the reference laboratory and the price that would have been paid under this Supplement for Customer to perform the test. Such tests shall count towards the Commitment Amount that is required under this Supplement.

IN WITNESS HEREOF, each party has caused its duly authorized representative to execute this Supplement as of the Supplement Effective Date.

CUSTOMER (use blue ink):

LABSCO

By: _____

By: _____

Name (print): _____

Name (print): _____

Title: _____

Title: _____

Date: _____

Date: _____

**AMENDMENT TO THE
MASTER EQUIPMENT AND PRODUCTS AGREEMENT
OR A SUPPLEMENT RELATED THERETO**

Legal Name:	<u>Welch Community Hospital</u>	Group Purchasing Organization:	<u>Non-Affiliated</u>
Customer Name:	<u>Welch Community Hospital</u>	Federal ID #:	<u></u>
Address:	<u>454 McDowell Street</u>	Ship to Customer #:	<u>93468</u>
City, State, Zip:	<u>Welch, WV 24801</u>	Sold to Customer #:	<u>93468</u>

THIS AMENDMENT to the (i) Master Equipment and Products Agreement ("Master Agreement") between Laboratory Supply Company ("LABSCO"), and the party identified under "Legal Name" (or "Customer Name" if no "Legal Name") in the heading above ("Customer"), or (ii) Supplement related thereto dated _____ (the "Supplement"), is made effective _____ ("Effective Date").

WHEREAS, Customer and Labsco desire to amend the Master Agreement or Supplement, as applicable, as set forth below.

NOW THEREFORE, in consideration of the terms and conditions contained herein, the parties agree as follows:

Section 10 of the Master Agreement shall be amended and restated in its entirety as follows:

10. **APPLICABLE LAW; JURISDICTION.** THIS AGREEMENT AND ALL SUPPLEMENTS SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF WEST VIRGINIA, WITHOUT REFERENCE TO CONFLICTS OF LAW PROVISIONS. EACH OF THE PARTIES CONSENTS TO THE JURISDICTION AND VENUE OF FEDERAL AND STATE COURTS IN WEST VIRGINIA FOR THE DETERMINATION OF ALL DISPUTES ARISING UNDER THIS AGREEMENT, AND SUCH COURTS SHALL BE THE EXCLUSIVE VENUE FOR SUCH DISPUTES.

All other terms and conditions of the Master Agreement and Supplement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, each party hereto has caused its duly authorized representative to execute this Amendment of the Effective Date.

CUSTOMER:

LABSCO:

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____



ATTACHMENT A
to the Supplement to the
Master Equipment and Products Agreement

Quote #: 1-343R6X

Approved: 10/01/2015

Legal Name: Welch Community Hospital
 Customer: Welch Community Hospital

Sold To: 93468
 Ship To: 93468
 Vendor: Siemens

Purchasing Group:

Equipment Acquired

Equipment	Catalog #	Quantity	Quoted Price Per Unit	Extended Price Per Unit
ExL 200	778041.911	2	\$ 99,002.25	\$ 198,004.50
Syngo	SH10793016	1	\$ 1,999.00	\$ 1,999.00
Syngo	SH10388931	1	\$ 0.01	\$ 0.01
ExL 200	MILLIPORE	1	\$ 0.00	\$ 0.00
Equipment Subtotal:				\$ 200,003.51
Equipment Shipping & Handling:				\$ 0.00
Equipment Total Price:				\$ 200,003.51

Returned Equipment

Quantity	Instrument Type	Serial Number
1	RxL Max w/HM	223658
1	RxL Max w/HM	223655
2	RxL Max QCC PowerPak Field Upgrade Kit	

Service

Equipment Serviced: ExL 200

Service Type	Service Level	Start Year	# of Years	Service Price (Annual)
First Year Service	PLUS	1	1	\$0.00
Extended Service	PLUS	2	1	\$0.00

Training

Equipment	Training Site	Paid By	Total Training Slots	Training Price (Annual)
EXL 200	GLASGOW, DE	Manufacturer	2	\$0.00

Financial Adjustments

LABSCO shall provide Customer with a \$7,327.00 discount on the purchase of reagents necessary to test and validate the Equipment prior to Customer's use. This discount is in addition to any discounts included in the pricing reflected on this Supplement.

Products: Reagents and Consumables Integral to the Use of the Equipment

Reagent	Siemens Catalog #	Labsco Catalog #	Pat Vol (Ann)	Total Test / Yr	Price /Test	Total Kits/Yr	Cost/Kit	Total Annual Commitment
Dimension Creatinine Revised	DF338	DF338	15,000	17,314	0.088	37	\$42.02	\$1,554.74
Cholesterol	DF27	DF27	4,000	5,764	0.103	13	\$49.44	\$642.72
Uric Acid	DF77	DF77	600	2,399	0.103	5	\$49.44	\$247.20
Total Protein	DF73	DF73	7,000	8,914	0.088	19	\$42.02	\$798.38
Revised Total Bilirubin	DF167	DF167	7,000	8,914	0.088	19	\$42.03	\$798.57
Dimension Revised Phosphorus (PHOS)	DF61A	DF61A	1,000	2,614	0.103	6	\$49.44	\$296.64
Liquid Glucose	DF40	DF40	15,000	17,282	0.088	13	\$126.09	\$1,639.17
Enzymatic Carbonate	DF137	DF137	13,000	15,182	0.088	43	\$31.52	\$1,355.36
Albumin	DF13	DF13	11,000	13,114	0.088	28	\$42.02	\$1,176.56
Calcium	DF23A	DF23A	15,000	17,314	0.088	37	\$42.02	\$1,554.74
Blood Urea Nitrogen	DF21	DF21	15,000	17,522	0.088	37	\$42.02	\$1,554.74
GOT/AST	DF41A	DF41A	7,000	8,914	0.088	25	\$31.52	\$788.00
GGT	DF45A	DF45A	800	2,404	0.103	9	\$29.66	\$266.94
Creatine Kinase Revised	DF38	DF38	5,000	6,782	0.103	15	\$49.44	\$741.60
Alk Phos rev	DF150	DF150	7,000	8,882	0.088	25	\$31.52	\$788.00
ALTI	DF143	DF143	7,000	8,882	0.088	38	\$21.01	\$798.38

Revised Direct Bilirubin	DF125	DF125	1,500	3,139	0.103	10	\$32.96	\$329.60
Lactate Dehydrogenase Revised	DF54	DF54	1,000	3,839	0.103	8	\$49.44	\$395.52
rev TGL	DF69A	DF69A	4,000	5,678	0.103	12	\$49.44	\$593.28
Dimension ETOH Flex Reagent	DF22	DF22	800	2,372	0.969	20	\$116.30	\$2,326.00
C-Reactive Protein	DF37	DF37	800	2,444	0.969	21	\$116.30	\$2,442.30
Amylase	DF17A	DF17A	800	2,404	0.969	11	\$232.60	\$2,558.60
AMM	DF119	DF119	200	718	0.969	6	\$116.30	\$697.80
Acetaminophen	DF88	DF88	500	2,129	0.969	27	\$77.53	\$2,093.31
Liquid Lipase	DF56	DF56	500	2,129	0.969	18	\$116.30	\$2,093.40
Urine CFP	DF26	DF26	120	510	0.969	7	\$77.53	\$542.71
Thyroxine	DF65	DF65	1,000	2,654	0.969	23	\$116.30	\$2,674.90
Thyronine Uptake	DF75A	DF75A	1,000	2,654	0.969	17	\$155.07	\$2,636.19
Salicylate	DF20	DF20	500	2,089	0.969	18	\$116.30	\$2,093.40
Revised Iron	DF85	DF85	1,042	2,659	0.969	12	\$232.60	\$2,791.20
Magnesium	DF57	DF57	2,410	4,095	0.969	35	\$116.30	\$4,070.50
Carbamazepine	DF87	DF87	100	719	1.636	9	\$130.84	\$1,177.56
Digoxin-No Pretreat	DF35A	DF35A	400	2,168	1.636	28	\$130.84	\$3,663.52
Gentamicin	DF12	DF12	100	719	1.636	9	\$130.84	\$1,177.56
Lithium	DF132	DF132	140	559	1.636	7	\$130.84	\$915.88
Vancomycin	DF86	DF86	200	898	1.636	12	\$130.84	\$1,570.08
Phenytoin	DF64	DF64	200	1,007	1.636	9	\$183.17	\$1,648.53
Theophylline	DF71	DF71	100	719	1.636	9	\$130.84	\$1,177.56
Valproic Acid	DF78	DF78	200	850	1.636	11	\$130.84	\$1,439.24
Phenobarbital	DF60	DF60	100	719	1.636	9	\$130.84	\$1,177.56
FERR	RF440	RF440	476	2,056	1.926	18	\$231.15	\$4,160.70
LOCI Troponin I	RF621	RF621	4,000	6,182	3.009	43	\$433.30	\$18,631.90
MMB	RF420	RF420	4,000	5,816	1.878	37	\$300.44	\$11,116.28
TPSA	RF451	RF451	1,000	2,630	3.671	22	\$440.48	\$9,690.56
HCG	RF430	RF430	1,000	2,654	1.878	23	\$225.33	\$5,182.59
LOCI TSH	RF612	RF612	3,000	4,970	1.09	25	\$218.06	\$5,451.50
IBCT	DF84	DF84	900	2,477	1.817	11	\$436.00	\$4,796.00
ALDL	DF131	DF131	1,500	3,143	1.854	27	\$222.42	\$6,005.34
Automated HDL Flex	DF48B	DF48B	4,000	5,732	0.787	24	\$188.99	\$4,535.76
Transferrin	DF103	DF103	300	1,895	1.829	16	\$219.52	\$3,512.32
Total Annual Reagents and Consumables Integral to the Use of the Equipment								\$130,370.89

Products: Supplies

Supply	Siemens Catalog #	Labsco Catalog #	Total Kits / Yr	Cost/Kit	Total Annual Commitment
ALDL Calibrator	DC131	DC131	12	\$68.07	\$816.84
ALPI Calibrator	DC150	DC150	4	\$77.33	\$309.32
Automated HDL Calibrator	DC48B	DC48B	3	\$32.55	\$97.65
CHEM I Calibrator Revised /ECRE	DC18C	DC18C	12	\$44.32	\$531.84
CHEM II Calibrator	DC20	DC20	4	\$51.05	\$204.20
CHOL Calibrator	DC16	DC16	4	\$32.55	\$130.20
CKI/MBI Calibrator	DC32	DC32	4	\$57.83	\$231.32
CRP Calibrator	DC30	DC30	6	\$69.96	\$419.76
Chem III Cal	DC130	DC130	8	\$60.90	\$487.20
Chem Wash	RD701	RD701	24	\$27.71	\$665.04
Cuvette Cartridge	D828	D828	53	\$163.53	\$8,667.09
Dimension CHK	DF179	DF179	46	\$61.04	\$2,807.84
Dimension Multi 2 Sample Diluent	KD694	KD694	2	\$52.62	\$105.24
Drug II Calibrator Rev	DC49D	DC49D	12	\$189.48	\$2,273.76
EXL LOCI Troponin Calibrator	RC621	RC621	6	\$72.86	\$437.16
Enzyme 1 Calibrator	DC35	DC35	4	\$77.33	\$309.32
Enzyme Diluent	ED	ED	4	\$36.74	\$146.96
Enzyme II Calibrator	DC143	DC143	4	\$21.60	\$86.40
Enzyme Verifier	DC19	DC19	8	\$77.33	\$618.64
Ferr Calibrator	RC440	RC440	4	\$55.15	\$220.60
HCG Calibrator	RC430	RC430	4	\$50.16	\$200.64
IBCT Calibrator	DC84	DC84	6	\$37.90	\$227.40
LOCI CTNI Sample Diluent	KD692	KD692	2	\$88.22	\$176.44
LOCI Thyr Cal	RC610A		12	\$109.28	\$1,311.36
Liquid Lipase Calibrator	DC56	DC56	4	\$57.98	\$231.92
MMB Calibrator	RC420	RC420	4	\$62.67	\$250.68
Printer Paper - Dimension	D829	D829	17	\$62.44	\$1,061.48
Probe Cleaner, Reagent	RD702	RD702	62	\$16.02	\$993.24
Rev Drug Calibrator	DC22B	DC22B	12	\$190.12	\$2,281.44
Rev Hetero Mod Vessels	RXV1A	RXV1	27	\$37.61	\$1,015.47
Revised Iron Calibrator	DC85	DC85	4	\$31.47	\$125.88
SAL Calibrator	DC38	DC38	4	\$39.26	\$157.04
Sample Diluent - SDPLUS	SDPLUS	SDPLUS	1	\$21.74	\$21.74
Sample Probe Cleaner	RD703	RD703	16	\$21.29	\$340.64
Small Sample Cups	DSC5	DSC5	11	\$29.56	\$325.16

Smpl Cups w/Lids (1.5mL)	DSC4	DSC4	2	\$18.64	\$37.28
Special Protein Calibrator	DC51	DC51	6	\$68.24	\$409.44
T/FPSA Calibrator	RC452	RC452	4	\$81.82	\$327.28
T4 Calibrator	DC13	DC13	6	\$64.11	\$384.66
TBI/DBI Calibrator	DC167	DC167	4	\$61.73	\$246.92
TP/ALB Calibrator	DC31	DC31	4	\$44.90	\$179.60
TU Calibrator	DC14	DC14	6	\$69.52	\$417.12
UCFP Calibrator	DC45	DC45	6	\$40.78	\$244.68
QuikLYTE Dilution Check	S640	S640	8	\$14.90	\$119.20
QuikLYTE Flush Solution	S630	S630	12	\$93.03	\$1,116.36
QuikLYTE IMT Cartridge	S600	S600	37	\$97.25	\$3,598.25
QuikLYTE Sample Diluent	S635	S635	6	\$45.34	\$272.04
QuikLYTE Standard A	S620	S620	16	\$93.03	\$1,488.48
QuikLYTE Standard B	S625	S625	12	\$93.03	\$1,116.36
Salt Bridge Solution	D105	D105	12	\$32.39	\$388.68
Total:					\$38,633.26

Prices for Reagents and Supplies not yet commercially available will be determined at the time of introduction and are not covered by this Agreement.

Total Annual Minimum Commitment Amount: \$169,004.15

Agreed to and accepted this _____ day of _____, 20_____.

Customer:

LABSCO:

By: (Signature)

By: (Signature)

By: (Print)

By: (Print)

Title

Title

61294124.5



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 13 - Equipment

Proc Folder: 109547

Doc Description: Chemistry Analyzers, Reagents, and Consumables

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-09-25	2015-11-03 13:30:00	CRFQ 0506 WEH1600000004	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

April Battle
 (304) 558-2566
 april.e.battle@wv.gov

Signature X

FEIN #

DATE

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Health and Human Resources (WVDHHR), Bureau for Behavioral Health and Health Facilities (BHFF), Welch Community Hospital to establish a one-time purchase of Two (2) Dimension EXL 200 chemistry analyzers systems or equal and an open-end contract for chemistry reagents, supplies and the maintenance of purchased chemistry analyzers.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	EXL 200 Chemistry Analyzer or equal	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
41115807			

Extended Description :

3.1.1 EXL 200 Chemistry Analyzer or Equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Syngo Lab Connectivity Manager Kit or equal	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.2 Chemistry Analyzer Interface Technology

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Millipore System or equal	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
41115807			

Extended Description :
3.1.3 Water Purification System for Chemistry Analyzer

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Inservice Training for Laboratory Staff	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
41115807			

Extended Description :
3.1.4 Training for Laboratory Staff on Chemistry Analyzer

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Albumin Category 1	26.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.5 Albumin/480 test per kit
Siemens Catalog # 10444975 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Blood Urea Nitrogen Category 1	37.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.6 Blood Urea Nitrogen/480 test per kit
Siemens Catalog # 10444969 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Calcium Category 1	37.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.7 Calcium/480 test per kit
Siemens Catalog # 10444949 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Cholesterol Category 1	11.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.8 Cholesterol/480 test per kit
 Siemens Catalog # 10444891 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Creatinine Category 1	37.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.9 Creatinine/480 test per kit
 Siemens Catalog # 10444968 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Enzymatic Carbonate Category 1	43.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.10 Enzymatic Carbonate/360 test per kit
Siemens Catalog # 10444972 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Liquid Glucose Category 1	13.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.11 Liquid Glucose/1440 test per kit
Siemens Catalog # 10444971 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Phosphorus Category 1	5.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.12 Phosphorus/480 test per kit
Siemens Catalog # 10444951 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Total Bilirubin Category 1	17.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.13 Total Bilirubin/480 test per kit
 Siemens Catalog # 10444957 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Total Protein Category 1	17.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.14 Total Protein/480 test per kit
 Siemens Catalog # 10444979 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Uric Acid Category 1	5.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.15 Uric Acid/480 test per kit
Siemens Catalog # 10444967 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	ALTI Category 2	34.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.16 ALTI/240 test per kit
Siemens Catalog # 10475530 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Alkaline Phosphatase Category 2	23.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.17 Alkaline Phosphatase/360 test per kit
Siemens Catalog # 10444953 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Creatine Kinase Category 2	13.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.18 Creatine Kinase /480 test per kit
 Siemens Catalog # 10464511 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	GGT Category 2	6.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.19 GGT/288 test per kit
 Siemens Catalog # 10444960 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	GOT/AST Category 2	23.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.20 GOT/AST/360 test per kit
Siemens Catalog # 10444960 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Lactate Dehydrogenase Category 2	8.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.21 Lactate Dehydrogenase/480 test per kit
Siemens Catalog # 10284483 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Direct Bilirubin Category 2	8.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.22 Direct Bilirubin/320 test per kit
Siemens Catalog # 10444956 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	TGL Category 2	11.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.23 TGL/480 test per kit
 Siemens Catalog # 10444906 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Acetaminophen Category 3	17.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

Acetaminophen/80 test per kit
 Siemens Catalog # 10444916 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Ammonia Category 3	9.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.25 Ammonia/120 test per kit
 Siemens Catalog # 10444954 or equal

OFFICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Amylase Category 3	7.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.26 Amylase/240 test per kit
 Siemens Catalog # 10444965 or equal

OFFICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	C-Reactive Protein Category 3	14.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.27 C-Reactive Protein/120 test per kit
 Siemens Catalog # 10444894 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Dimension ETOH Flex Reagent Category 3	14.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.28 Dimension ETOH Flex Reagent/120 test per kit
 Siemens Catalog # 10459408 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Liquid Lipase Category 3	12.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.29 Liquid Lipase/120 test per kit
 Siemens Catalog # 10460277 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Magnesium Category 3	35.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.30 Magnesium/120 test per kit
 Siemens Catalog # 10444963 or equal

		SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Iron Category 3	8.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.31 Iron/240 test per kit
 Siemens Catalog # 10444945 or equal

		SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Salicylate Category 3	11.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.32 Salicylate/120 test per kit
 Siemens Catalog # 10444915 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Thyronine Uptake Category 3	12.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.33 Thyronine Uptake/160 test per kit
 Siemens Catalog # 10444912 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Thyroxine Category 3	16.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.34 Thyroxine/120 test per kit
 Siemens Catalog # 10444908 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Urine CFP Category 3	6.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.35 Urine CFP/80 test per kit
 Siemens Catalog # 10444950 or equal

BUYER TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Carbamazepine Category 4	9.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.36 Carbamazepine/80 test per kit
 Siemens Catalog # 10444930 or equal

BUYER TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Digoxin-No Pretreat Category 4	17.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.37 Digoxin-No Pretreat/80 test per kit
 Siemens Catalog # 10444941 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Gentamicin Category 4	9.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.38 Gentamicin/80 test per kit
 Siemens Catalog # 10444927 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Lithium Category 4	7.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.39 Lithium/80 test per kit
 Siemens Catalog # 10444939 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Phenobarbital Category 4	9.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.40 Phenobarbital/80 test per kit
Siemens Catalog # 10444933 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Phenytoin Category 4	10.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.41 Phenytoin/112 test per kit
Siemens Catalog # 10444940 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
42	Theophylline Category 4	9.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.42 Theophylline/80 test per kit
Siemens Catalog # 10444942 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
43	Valproic Acid Category 4	14.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.43 Valproic Acid/80 test per kit
 Siemens Catalog # 10444943 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
44	Vancomycin Category 4	14.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.44 Vancomycin/80 test per kit
 Siemens Catalog # 10444929 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
45	FERR Category 6	11.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
3.1.45 FERR/120 test per kit
Siemens Catalog # 10444946 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
46	HCG Category 6	23.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
3.1.46 FERR/120 test per kit
Siemens Catalog # 10444913 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
47	LOCI TSH Category 6	25.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
3.1.47 LOCI TSH/200 test per kit
Siemens Catalog # 10464524 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
48	LOCI Troponin I Category 6	43.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.48 LOCI Troponin I/144 test per kit
 Siemens Catalog # 10464525 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
49	MMB Category 6	37.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.49 MMB/160 test per kit
 Siemens Catalog # 10444904 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
50	TPSA Category 6	16.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.50 TPSA/120 test per kit
 Siemens Catalog # 10444889 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
51	ALDL Category 7	20.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.51 ALDL/120 test per kit
 Siemens Catalog # 10444890 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
52	Automated HDL Flex Category 7	21.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.52 Automated HDL Flex/240 test per kit
 Siemens Catalog # 10464332 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
53	IBCT Category 7	8.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.53 IBCT/240 test per kit
 Siemens Catalog # 10444944 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
54	Transferrin Category 7	10.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.54 Transferrin/120 test per kit
 Siemens Catalog # 10444985 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
55	QuikLYTE Dilution Check	8.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.55 QuikLYTE Dilution Check
Siemens Catalog # 10444872 or equal

BILL TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
56	QuikLYTE Flush Solution	12.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.56 QuikLYTE Flush Solution
Siemens Catalog # 10445051 or equal

BILL TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
57	QuikLYTE IMT Cartridge	37.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.57 IMT Cartridge
Siemens Catalog # 10445058 or equal

BUYER'S OFFICE		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
58	QuikLYTE Sample Diluent	6.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
3.1.58 QuikLYTE Sample Diluent
Siemens Catalog # 10444874 or equal

BUYER'S OFFICE		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
59	QuikLYTE Standard A	16.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
3.1.59 QuikLYTE Standard A
Siemens Catalog # 10444878 or equal

BUYER'S OFFICE		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
60	QuikLYTE Standard B	12.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.60 QuikLYTE Standard B
Siemens Catalog # 10444881 or equal

VOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
61	Salt Bridge Solution	12.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.61 Salt Bridge Solution
Siemens Catalog # 10444873 or equal

VOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
62	ALDL Calibrator	6.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.62 ALDL Calibrator
Siemens Catalog # 10444996 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
63	AMON Calibrator	21.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.63 AMON Calibrator Siemens Catalog #10444995 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
64	Automated HDL Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.64 Automated HDL Calibrator
 Siemens Catalog # 10464328 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
65	CHEM I Calibrator/ECRE	16.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.65 CHEM I Calibrator/ECRE
 Siemens Catalog # 10445009 or equal

SHIP TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
66	Chem II Calibrator	4.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.66 Chem II Calibrator
 Siemens Catalog # 10444997 or equal

SHIP TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
67	CHOL Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.67 CHOL Calibrator
 Siemens Catalog # 10444998 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
68	CKI/MBI Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.68 CKI/MBI Calibrator
 Siemens Catalog # 10464508 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
69	CRP Calibrator	3.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.69 CRP Calibrator
 Siemens Catalog # 10444988 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
70	Chem Wash	24.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.70 Chem Wash
Siemens Catalog # 10445052 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
71	Cuvette Cartridge	49.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.71 Cuvette Cartridge
Siemens Catalog # 10445042 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
72	Dimension CHK	46.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.72 Dimension CHK
Siemens Catalog # 10481507 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
73	Dimension ETOH Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.73 Dimension ETOH Calibrator
 Siemens Catalog # 10459407 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
74	Dimension Multi 2 Sample Diluent	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.74 Dimension Multi 2 Sample Diluent
 Siemens Catalog # 10483586 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
75	Drug II Calibrator Rev	6.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.75 Drug II Calibrator Rev
Siemens Catalog # 10445005 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
76	EXL LOCI Troponin Calibrator	6.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.76 EXL LOCI Troponin Calibrator
Siemens Catalog # 10464336 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
77	Enzymatic Carbonate Calibrator	4.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.77 Enzymatic Carbonate Calibrator
Siemens Catalog # 10445015 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
78	Enzyme 1 Calibrator	4.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.78 Enzyme 1 Calibrator
 Siemens Catalog # 10284680 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
79	Enzyme Diluent	4.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.79 Enzyme Diluent
 Siemens Catalog # 10444870 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
80	Enzyme II Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.80 Enzyme II Calibrator
Siemens Catalog # 10476170 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
81	Enzyme Verifier	4.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.81 Enzyme Verifier
Siemens Catalog # 10445016 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
82	Ferr Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.82 Ferr Calibrator
Siemens Catalog # 10445017 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
83	HCG Calibrator	4.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.83 HCG Calibrator
 Siemens Catalog # 10445019 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
84	IBCT Calibrator	3.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.84 IBCT Calibrator
 Siemens Catalog # 10445006 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
85	LOCI CTNI Sample Diluent	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.85 LOCI CTNI Sample Diluent
Siemens Catalog # 10445205 or equal

TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
86	LOCI Thyr Calibrator	12.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.86 LOCI Thyr Calibrator
Siemens Catalog # 10484354 or equal

TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
87	Liquid Lipase Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.87 Liquid Lipase Calibrator
Siemens Catalog # 10460278 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
88	MMB Calibrator	4.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.88 MMB Calibrator
 Siemens Catalog # 10445023 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
89	Printer Paper-Dimension	17.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.88 Printer Paper-Dimension
 Siemens Catalog # 10445050 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
90	Probe Cleaner, Reagent	62.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.90 Probe Cleaner, Reagent
Siemens Catalog # 10445036 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
91	Drug Calibrator	6.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.91 Drug Calibrator
Siemens Catalog # 10445014 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
92	Hetero Mod Vessels	25.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.92 Hetero Mod Vessels
Siemens Catalog # 10445044 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
93	Iron Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.93 Iron Calibrator
 Siemens Catalog # 10445010 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
94	SAL Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.94 SAL Calibrator
 Siemens Catalog # 10444992 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
95	Sample Diluent-SDPLUS	1.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
3.1.95 Sample Diluent-SDPLUS
Siemens Catalog # 10444875 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
96	Sample Probe Cleaner	16.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
3.1.96 Sample Probe cleaner
Siemens Catalog # 10445035 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
97	Small Sample Cups	11.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
3.1.97 Small Sample Cups
Siemens Catalog # 10445040 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
98	Sample Cups w/Lids (1.5mL)	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.98 Sample Cups w/Lids (1.5mL)
 Siemens Catalog # 10445041 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
99	Special Protein Calibrator	3.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.99 Special Protein Calibrator
 Siemens Catalog # 10445028 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
100	T/FP5A Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.100 T/FPSA Calibrator
Siemens Catalog # 10445031 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
101	T4 Calibrator	3.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.101 T4 Calibrator
Siemens Catalog # 10445029 or equal

INVOICE TO	SHIP TO
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US	PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
102	TBI/DBI Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.102 TBI/DBI Calibrator
Siemens Catalog # 10445013 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
103	TP/ALB Calibrator	2.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.103 TP/ALB Calibrator
 Siemens Catalog # 10444993 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
104	TU Calibrator	3.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.104 TU Calibrator
 Siemens Catalog # 1459406 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
105	UCFP Calibrator	3.00000	KIT		

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.105 UCFP Calibrator
 Siemens Catalog # 10444989 or equal

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
106	Rates for normal business hours for corrective maintenance	24.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :
 3.1.106.6.1 rates for normal business hours for corrective maintenance (repairs) (estimated 24 hours) Preventative Maintenance Agreement for two (2) Dimension EXL 200 chemistry analyzers or equal, syngo Lab Connectivity Manager Kit or equal, and Millipore water purification system.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
107	Rates for after normal business hours for repairs	24.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :
 3.1.106.6.2 rates for after normal business hours for corrective maintenance (repairs) (estimated 24 hours) Preventative Maintenance Agreement for two (2) Dimension EXL 200 chemistry analyzers or equal, syngo Lab Connectivity Manager Kit or equal, and Millipore water purification system.

BILL TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
108	Rates for weekend hours for repairs	24.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :

3.1.106.6.3 rates for weekend hours for corrective maintenance (repairs) (estimated 24 hours) Preventative Maintenance Agreement for two (2) Dimension EXL 200 chemistry analyzers or equal, syngo Lab Connectivity Manager Kit or equal, and Millipore water purification system.

BILL TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
109	Rates for holiday hours for repairs	8.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :

3.1.106.6.4 rates for holiday hours for corrective maintenance (repairs) (estimated 8 hours) Preventative Maintenance Agreement for two (2) Dimension EXL 200 chemistry analyzers or equal, syngo Lab Connectivity Manager Kit or equal, and Millipore water purification system.

BILL TO		SHIP TO	
PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV24801 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
110	Parts for repairs	1.00000	JOB		

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :

3.1.106.7 Parts for corrective maintenance (repairs) shall be provided by the vendor at cost plus shipping that was charged to the vendor. Vendor shall bill Welch Community Hospital for the vendors total cost (parts and shipping) + ___% mark-up (Not to exceed 10%). Vendor must include a copy of the invoice from their vendor showing what the total cost paid for parts and shipping. Though there is no guarantee that non-preventative maintenance work will be required, as a basis for providing this bid, the vendor may assume that an estimated materials and/or parts costing an estimated \$15,000.00.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TQ due	2015-10-09

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening.

A NON-MANDATORY PRE-BID meeting will be held at the following place and time:

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding. Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: October 9, 2015, at 3:00 PM EST

Submit Questions to: April Battle, Buyer 51
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: april.e.battle@wv.gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile. The bid delivery address is:

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID: Chemistry Analyzers, Reagents and Consumables

BUYER: April Battle, Buyer 51

SOLICITATION NO.: CRFQ 0506 WEH1600000004

BID OPENING DATE: November 3, 2015

BID OPENING TIME: 1:30 PM EST

FAX NUMBER: (304) 558-3970

In the event that Vendor is responding to a request for proposal, and chooses to respond in a manner other than by electronic submission through wvOASIS, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Additionally, if Vendor does not submit its bid through wvOASIS, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

Technical

Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: November 3, 2015, at 1:30 PM EST
Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
10. **ALTERNATES:** Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
12. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
13. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
14. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
15. **PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.
16. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the

same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately opened and/or viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening if those documents are required with the bid.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1. **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2. **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
 - 2.3. **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4. **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
 - 2.5. **"Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
 - 2.6. **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.7. **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8. **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Fixed Term Contract

Initial Contract Term: This Contract becomes effective on Upon Award and extends for a period of One (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed 36 months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

- Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.
- Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.
- One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.
- Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
 - Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.

 - Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

 - Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

 - One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
- PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.
- LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

- MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
- INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

- Commercial General Liability Insurance:** In the amount of _____ or more.

- Builders Risk Insurance:** In an amount equal to 100% of the amount of the Contract.

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The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

- 9. WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
- 10. LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
- 11. LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount of N/A for N/A. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 12. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Award Document, upon receipt.
- 13. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 14. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- 15. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 16. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 17. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 18. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 19. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable law.
- 20. PREVAILING WAGE:** Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable.

- 21. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 22. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
- 23. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 24. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 25. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 26. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 27. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 28. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
- 29. CONFIDENTIALITY:** The Vendor agrees that it 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/default.html>.

- 30. DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code §§ 29B-1-1 et seq. and the competitive bidding laws found West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. A legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Additionally, pricing or cost information will not be considered exempt from disclosure and requests to withhold publication of pricing or cost information WILL NOT BE HONORED.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

- 31. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.
- 32. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

33. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

34. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense

against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater.

For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Laboratory Supply Company dba LABSCO
(Company)

Melvin Buchanan PURCH + COMPLIANCE MGR
(Authorized Signature) (Representative Name, Title)

502-363-1891 x1280 502-364-1610 11-2-15
(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0506 WEH1600000004

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further 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.

Laboratory Supply Company dba LABSW
Company

Mary Pichler
Authorized Signature

11-2-15
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
CRFQ 0506 WEH1600000004
Chemistry Analyzers, Reagents and Consumables

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resources (WVDHHR), Bureau for Behavioral Health and Health Facilities (BHBF), Welch Community Hospital to establish a one-time purchase of Two (2) Dimension EXL 200 chemistry analyzers systems or equal and an open-end contract for chemistry reagents, supplies and the maintenance of purchased chemistry analyzers.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.

 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division..

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.1.1 **Two (2) Dimension EXL 200 chemistry analyzers or equal and chemistry reagents and supplies:**
 - 3.1.1.1 The equipment must be a single platform that can perform all our test methods. Dimensions for each unit cannot exceed a maximum 63” in width or exceed a maximum 42” in depth.

 - 3.1.1.2 There shall be full mirror image back-up feature so that critical tests have a back-up in the event that an analyzer is down. They must also include a back-up platform for those times when the primary analyzer(s) are not functional.

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3.1.1.3 The system must have monitors that notify when STAT tests are completed. It must also monitor the amount of product still available in the equipment to reduce the amount of wasted reagents. The system shall also allow for reagents to be added while maintaining ongoing system operation, eliminating the need for the system to be put in "standby" mode.

3.1.1.4 Other features shall include; auto repeat of panic values (with values that Hospital can set into the system), and auto dilution of elevated results (Hospital shall choose the dilution factor).

3.1.1.5 Test kits must be shipped as requested. Reagents must be shipped within seven (7) days of receiving an order.

3.1.1.6 Test kits must have a minimum shelf life of at least ninety (90) days or more beyond date of receipt. Also, the vendor must ensure that each of the reagents delivered to the hospital have the maximum shelf life available for that specific product.

3.1.1.7 Reagents should not have to be mixed before using and be immediately ready to put on the analyzer. Reagents must not need to be frozen or reconstituted-they must be ready to use out of the refrigerator.

3.1.2 SYNGO LAB CONNECTIVITY MANAGER KIT OR EQUAL

3.1.2.1 Must have ability to connect to a lan (local area network) and use one computer interface to the facilities vista system.

3.1.3 MILLIPORE AFS16 WATER PURIFICATION SYSTEM (ITEM NUMBER ZAFS 601 60) OR EQUAL

3.1.3.1 Vendor must include one (1) water purification system to be used with simultaneously with both chemistry analyzers.

3.1.3.2 Hourly production rate must be a minimum of 16 liters per hour.

3.1.3.3 Product pressure must be a minimum of 13 psi to a maximum of 16 psi.

3.1.3.4 Electrical connection must be 120v 60Hz.

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3.1.3.5 Height must be a minimum 18” to a maximum 36”, width must be a minimum of 10” to a maximum 24”, depth must be a minimum 14” to a maximum of 20”.

3.1.3.6 Water system must be compatible with the chemistry analyzers bid by the vendor.

3.1.3.7 Water system must have the capability to be wall mounted.

3.1.4 INSERVICE FOR LABORATORY STAFF

3.1.4.1 Vendor shall provide on-site training to Laboratory personnel. On-site training will need to take place upon delivery and set up of the equipment. Set-up and training must be within fifteen (15) calendar days after delivery of analyzers. Vendor shall make arrangements with the Laboratory Department for delivery date and time.

3.1.5 ALBUMIN, SIEMENS CATALOG NUMBER 10444975, 480 TEST PER UNIT OR EQUAL

3.1.6 BLOOD UREA NITROGEN, SIEMENS CATALOG NUMBER 10444969, 480 TEST PER UNIT OR EQUAL

3.1.7 CALCIUM, SIEMENS CATALOG NUMBER 10444949, 480 TEST PER UNIT OR EQUAL

3.1.8 CHOLESTEROL, SIEMENS CATALOG NUMBER 10444891, 480 TEST PER UNIT OR EQUAL

3.1.9 CREATININE, SIEMENS CATALOG NUMBER 10444968 , 480 TEST PER UNIT OR EQUAL

3.1.10 ENZYMATIC CARBONATE, SIEMENS CATALOG NUMBER 10444972, 360 TEST PER UNIT OR EQUAL

3.1.11 LIQUID GLUCOSE, SIEMENS CATALOG NUMBER 10444971, 1440 TEST PER UNIT OR EQUAL

3.1.12 PHOSPHORUS, SIEMENS CATALOG NUMBER 10444951, 480 TEST PER UNIT OR EQUAL

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Chemistry Analyzers, Reagents and Consumables

- 3.1.13 TOTAL BILIRUBIN, SIEMENS CATALOG NUMBER 10444957, 480 TEST PER UNIT OR EQUAL**
- 3.1.14 TOTAL PROTEIN, SIEMENS CATALOG NUMBER 10444979, TEST PER UNIT OR EQUAL**
- 3.1.15 URIC ACID, SIEMENS CATALOG NUMBER 10444967, 480 TEST PER UNIT OR EQUAL**
- 3.1.16 ALTI, SIEMENS CATALOG NUMBER 10475530, 240 TEST PER UNIT OR EQUAL**
- 3.1.17 ALKALINE PHOSPHATASE, SIEMENS CATALOG NUMBER 10444953, 360 TEST PER UNIT OR EQUAL**
- 3.1.18 CREATINE KINASE, SIEMENS CATALOG NUMBER 10464511, 480 TEST PER UNIT OR EQUAL**
- 3.1.19 GGT, SIEMENS CATALOG NUMBER 10444960, 288 TEST PER UNIT OR EQUAL**
- 3.1.20 GOT/AST, SIEMENS CATALOG NUMBER 10444959, 360 TEST PER UNIT OR EQUAL**
- 3.1.21 LACTATE DEHYDROGENASE, SIEMENS CATALOG NUMBER 10284483, 480 TEST PER UNIT OR EQUAL**
- 3.1.22 DIRECT BILIRUBIN, SIEMENS CATALOG NUMBER 10444956, 320 TEST PER UNIT OR EQUAL**
- 3.1.23 TGL, SIEMENS CATALOG NUMBER 10444906, 480 TEST PER UNIT OR EQUAL**
- 3.1.24 ACETAMINOPHEN, SIEMENS CATALOG NUMBER 10444916, 80 TEST PER UNIT OR EQUAL**
- 3.1.25 AMMONIA, SIEMENS CATALOG NUMBER 10444954, 120 TEST PER UNIT OR EQUAL**
- 3.1.26 AMYLASE, SIEMENS CATALOG NUMBER 10444965, 240 TEST PER UNIT OR EQUAL**

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Chemistry Analyzers, Reagents and Consumables

- 3.1.27 C-REACTIVE PROTEIN, SIEMENS CATALOG NUMBER 10444894, 120 TEST PER UNIT OR EQUAL**
- 3.1.28 DIMENSION ETOH FLEX, SIEMENS CATALOG NUMBER 10459408, 120 TEST PER UNIT OR EQUAL**
- 3.1.29 LIQUID LIPASE, SIEMENS CATALOG NUMBER 10460277, 120 TEST PER UNIT OR EQUAL**
- 3.1.30 MAGNESIUM, SIEMENS CATALOG NUMBER 10444963, 120 TEST PER UNIT OR EQUAL**
- 3.1.31 IRON, SIEMENS CATALOG NUMBER 10444945, 240 TEST PER UNIT OR EQUAL**
- 3.1.32 SALICYLATE, SIEMENS CATALOG NUMBER 10444915, 120 TEST PER UNIT OR EQUAL**
- 3.1.33 THYRONINE UPTAKE, SIEMENS CATALOG NUMBER 10444912, 160 TEST PER UNIT OR EQUAL**
- 3.1.34 THYROXINE, SIEMENS CATALOG NUMBER 10444908, 120 TEST PER UNIT OR EQUAL**
- 3.1.35 URINE CFP, SIEMENS CATALOG NUMBER 10444950, 80 TEST PER UNIT OR EQUAL**
- 3.1.36 CARBAMAZEPINE, SIEMENS CATALOG NUMBER 10444930, 80 TEST PER UNIT OR EQUAL**
- 3.1.37 DIGOXIN-NO PRETREAT, SIEMENS CATALOG NUMBER 10444941, 80 TEST PER UNIT OR EQUAL**
- 3.1.38 GENTAMICIN, SIEMENS CATALOG NUMBER 10444927, 80 TEST PER UNIT OR EQUAL**
- 3.1.39 LITHIUM, SIEMENS CATALOG NUMBER 10444939, 80 TEST PER UNIT OR EQUAL**
- 3.1.40 PHENOBARBITAL, SIEMENS CATALOG NUMBER 10444933, 80 TEST PER UNIT OR EQUAL**

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- 3.1.41 PHENYTOIN, SIEMENS CATALOG NUMBER 10444940, 112 TEST PER UNIT OR EQUAL**
- 3.1.42 THEOPHYLLINE, SIEMENS CATALOG NUMBER 10444942, 80 TEST PER UNIT OR EQUAL**
- 3.1.43 VALPROIC ACID, SIEMENS CATALOG NUMBER 10444943, 80 TEST PER UNIT OR EQUAL**
- 3.1.44 VANCOMYCIN, SIEMENS CATALOG NUMBER 10444929, 80 TEST PER UNIT OR EQUAL**
- 3.1.45 FERR, SIEMENS CATALOG NUMBER 10444946, 120 TEST PER UNIT OR EQUAL**
- 3.1.46 HCG, SIEMENS CATALOG NUMBER 10444913, 120 TEST PER UNIT OR EQUAL**
- 3.1.47 LOCI TSH, SIEMENS CATALOG NUMBER 10464524, 200 TEST PER UNIT OR EQUAL**
- 3.1.48 LOCI TROPONIN I, SIEMENS CATALOG NUMBER 10464525, 144 TEST PER UNIT OR EQUAL**
- 3.1.49 MMB, SIEMENS CATALOG NUMBER 10444904, 160 TEST PER UNIT OR EQUAL**
- 3.1.50 TPSA, SIEMENS CATALOG NUMBER 10444889, 120 TEST PER UNIT OR EQUAL**
- 3.1.51 ADL, SIEMENS CATALOG NUMBER 10444890, 120 TEST PER UNIT OR EQUAL**
- 3.1.52 AUTOMATED HDL FLEX, SIEMENS CATALOG NUMBER 10464332, 240 TEST PER UNIT OR EQUAL**
- 3.1.53 IBCT, SIEMENS CATALOG NUMBER 10444944, 240 TEST PER UNIT OR EQUAL**
- 3.1.54 TRANSFERRIN, SIEMENS CATALOG NUMBER 10444985, 120 TEST PER UNIT OR EQUAL**

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- 3.1.55 QUIKLYTE DILUTION CHECK, SIEMENS CATALOG NUMBER 10444872 OR EQUAL**
- 3.1.56 QUIKLYTE FLUSH SOLUTION, SIEMENS CATALOG NUMBER 10445051 OR EQUAL**
- 3.1.57 QUIKLYTE IMT CARTRIDGE, SIEMENS CATALOG NUMBER 10445058 OR EQUAL**
- 3.1.58 QUIKLYTE SAMPLE DILUENT, SIEMENS CATALOG NUMBER 10444874 OR EQUAL**
- 3.1.59 QUIKLYTE STANDARD A, SIEMENS CATALOG NUMBER 10444878 OR EQUAL**
- 3.1.60 QUIKLYTE STANDARD B, SIEMENS CATALOG NUMBER 10444881 OR EQUAL**
- 3.1.61 SALT BRIDGE SOLUTION, SIEMENS CATALOG NUMBER 10444873 OR EQUAL**
- 3.1.62 ALDL CALIBARTOR, SIEMENS CATALOG NUMBER 10444996 OR EQUAL**
- 3.1.63 AMON CALIBRATOR, SIEMENS CATALOG NUMBER 10444995 OR EQUAL**
- 3.1.64 AUTOMATED HDL CALIBRATOR, SIEMENS CATALOG NUMBER 10464328 OR EQUAL**
- 3.1.65 CHEM I CALIBARTOR/ECRE, SIEMENS CATALOG NUMBER 10445009 OR EQUAL**
- 3.1.66 CHEM II CALIBRATOR, SIEMENS CATALOG NUMBER 10444997 OR EQUAL**
- 3.1.67 CHOL CALIBRATOR, SIEMENS CATALOG NUMBER 10444998 OR EQUAL**
- 3.1.68 CKI/MBI CALIBRATOR, SIEMENS CATALOG NUMBER 10464508 OR EQUAL**

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- 3.1.69 CRP CALIBRATOR, SIEMENS CATALOG NUMBER 10444988 OR EQUAL**
- 3.1.70 CHEM WASH, SIEMENS CATALOG NUMBER 10445052 OR EQUAL**
- 3.1.71 CUVETTE CARTRIDGE, SIEMENS CATALOG NUMBER 10445042 OR EQUAL**
- 3.1.72 DIMENSION CHK, SIEMENS CATALOG NUMBER 10481507 OR EQUAL**
- 3.1.73 DIMENSION ETOH CALIBRATOR, SIEMENS CATALOG NUMBER 10459407 OR EQUAL**
- 3.1.74 DIMENSION MULTI 2 SAMPLE DILUENT, SIEMENS CATALOG NUMBER 10483586 OR EQUAL**
- 3.1.75 DRUGH II CALIBRATOR REV, SIEMENS CATALOG NUMBER 10445005 OR EQUAL**
- 3.1.76 EXL LOCI TROPONIN CALIBRATOR, SIEMENS CATALOG NUMBER 10464336 OR EQUAL**
- 3.1.77 ENZYMATIC CARBONATE CALIB, SIEMENS CATALOG NUMBER 10445015 OR EQUAL**
- 3.1.78 ENZYME 1 CALIBRATOR, SIEMENS CATALOG NUMBER 10284680 OR EQUAL**
- 3.1.79 ENZYME DILUENT, SIEMENS CATALOG NUMBER 10444870 OR EQUAL**
- 3.1.80 ENZYME II CALIBRATOR, SIEMENS CATALOG NUMBER 10476170 OR EQUAL**
- 3.1.81 ENZYME VERIFER, SIEMENS CATALOG NUMBER 10445016 OR EQUAL**
- 3.1.82 FERR CALIBRATOR, SIEMENS CATALOG NUMBER 10445017 OR EQUAL**

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- 3.1.83 HCG CALIBRATOR, SIEMENS CATALOG NUMBER
10445019 OR EQUAL**
- 3.1.84 IBCT CALIBRATOR, SIEMENS CATALOG NUMBER
10445006 OR EQUAL**
- 3.1.85 LOCI CTNI SAMPLE DILUENT, SIEMENS CATALOG
NUMBER 10445205 OR EQUAL**
- 3.1.86 LOCI THYR CAL, SIEMENS CATALOG NUMBER 10484354
OR EQUAL**
- 3.1.87 LIQUID LIPASE CALIBRATOR, SIEMENS CATALOG
NUMBER 10460278 OR EQUAL**
- 3.1.88 MMB CALIBRATOR, SIEMENS CATALOG NUMBER
10445023 OR EQUAL**
- 3.1.89 PRINTER PAPER-DIMENSION, SIEMENS CATALOG
NUMBER 10445050 OR EQUAL**
- 3.1.90 PROBE CLEANER, REAGENT, SIEMENS CATALOG
NUMBER 10445036 OR EQUAL**
- 3.1.91 REV DRUG CALIBRATOR, SIEMENS CATALOG NUMBER
10445014 OR EQUAL**
- 3.1.92 REV HETERO MOD VESSELS, SIEMENS CATALOG
NUMBER 10445044 OR EQUAL**
- 3.1.93 REVISED IRON CALIBRATOR, SIEMENS CATALOG
NUMBER 10445010 OR EQUAL**
- 3.1.94 SAL CALIBRATOR, SIEMENS CATALOG NUMBER
10444992 OR EQUAL**
- 3.1.95 SAMPLE DILUENT-SDPLUS, SIEMENS CATALOG NUMBER
10444875 OR EQUAL**
- 3.1.96 SAMPLE PROBE CLEANER, SIEMENS CATALOG NUMBER
10445035 OR EQUAL**

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- 3.1.97 SMALL SAMPLE CUPS, SIEMENS CATALOG NUMBER 10445040 OR EQUAL**
- 3.1.98 SAMPLE CUPS W/LIDS (1.5ML), SIEMENS CATALOG NUMBER 10445041 OR EQUAL**
- 3.1.99 SPECIAL PROTEIN CALIBRATOR, SIEMENS CATALOG NUMBER 10445028 OR EQUAL**
- 3.1.100 T/FPSA CALIBRATOR, SIEMENS CATALOG NUMBER 10445031 OR EQUAL**
- 3.1.101 T4 CALIBRATOR, SIEMENS CATALOG NUMBER 10445029 OR EQUAL**
- 3.1.102 TBI/DBI CALIBRATOR, SIEMENS CATALOG NUMBER 10445013 OR EQUAL**
- 3.1.103 TP/ALB CALIBRATOR, SIEMENS CATALOG NUMBER 10444993 OR EQUAL**
- 3.1.104 TU CALIBRATOR, SIEMENS CATALOG NUMBER 10459406 OR EQUAL**
- 3.1.105 UCFP CALIBRATOR , SIEMENS CATALOG NUMBER 10444989 OR EQUAL**
- 3.1.106 SERVICE AGREEMENT for Two (2) Dimension EXL 200 Chemistry Analyzers or equal, Syngo Lab Connectivity Manager kit or equal, and Millipore AFS16 Water Purification System (item number ZAFS 601 60) or equal**
 - 3.1.106.1 Vendor shall provide routine coverage for preventative maintenance from 8:00 a.m. to 5:00 p.m. Monday through Friday, except on Federal and West Virginia State holidays (New Year's Day, Martin Luther King, Jr., Presidents Day, Election Day, Memorial Day, West Virginia Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, Lincoln's Day, Christmas Eve, Christmas Day, New Year's Eve).**
 - 3.1.106.2 Vendor shall, if needed, provide on-site corrective maintenance (repairs) during regular hours from 8:00 a.m. to**

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Chemistry Analyzers, Reagents and Consumables

5:00 p.m. Monday through Friday, after hours 5:00 p.m. to 8:00 a.m. Monday through Friday, weekends 5:00 p.m. Friday to Monday 8:00 a.m., and/or holidays as needed.

3.1.106.3 The vendor must have that a local engineer/technician is available to provide on-site service within 2 hours of receiving a service call.

3.1.106.4 Vendor shall provide technical support via phone 24 hours per day 7 days per week.

3.1.106.5 The vendor must complete preventative maintenance (PM's on a monthly and/or bi-annual basis for the specified Laboratory equipment as recommended by the manufacturer.

3.1.106.6 From time-to-time additional corrective maintenance (repairs) work is required. Should this be required the contractor agrees to provide corrective maintenance at the hourly rate as indicated on cost sheet. Though there is no guarantee that "non-preventative maintenance" work will be required, as a basis for providing this bid. Estimated hours of corrective maintenance (repairs) is listed as follows:

3.1.106.6.1 Estimated 24 hours for regular hours from 8:00 a.m. to 5:00 pm.

3.1.106.6.2 Estimated 24 hours for after-hours 5:00 p.m. to 8:00 a.m. Monday through Friday.

3.1.106.6.3 Estimated 24 hours for weekends 5:00 p.m. Friday to Monday 8:00 a.m.

3.1.106.6.4 Estimated 8 hours for holidays.

3.1.106.7 Parts for corrective maintenance (repairs) shall be provided by the vendor at cost plus shipping that was charged to the vendor. Vendor shall bill Welch Community Hospital for the vendors total cost (parts and shipping) + ___% mark-up (Not to exceed 10%). Vendor must include a copy of the invoice from their vendor showing what the total cost paid for parts and shipping. Though there is no guarantee that "non-preventative maintenance" work will be required, as a basis for providing

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this bid, the vendor may assume that an estimated materials and/or parts costing an estimated \$15,000.00.

3.1.106.8 The vendor must provide the hospital with copies of all maintenance service reports and other documents that describe the actual maintenance work performed as work is completed upon each visit. Vendor must keep a log of services provided for each piece of equipment, this log to be kept within the Laboratory Department. The vendor must complete preventative maintenance on the equipment as recommended by the manufacturer.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Pages: Vendor should complete the Pricing Pages by multiplying unit cost by the quantity. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address:

5. PERFORMANCE: Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.

6. ORDERING AND PAYMENT:

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- 6.1. Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 6.2. PAYMENT:** Agency shall pay in accordance to the Commodity or Service Lines pricing on the Request for Quotation as shown on the bid solicitation, for all Contract Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

7. DELIVERY AND RETURN:

- 7.1. Delivery Time:** Vendor shall deliver the chemistry equipment (3.1.1, 3.1.2, 3.1.3) within 60 calendar days after receiving a purchase order or notice to proceed. Vendor shall deliver standard orders (3.1.5 through 3.1.105) within seven (7) working days after orders are received. Vendor shall deliver emergency orders within three (3) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Contract Items must be delivered to Agency at Welch Community Hospital, 454 McDowell Street, Welch, WV.
- 7.2. Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party. Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.
- 7.3. Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 7.4. Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to

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arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 7.5. Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.
- 8. TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.
- 9. FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
- 9.1.** Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - 9.2.** Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
 - 9.3.** Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
 - 9.4.** Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - 9.5.** Vendor shall inform all staff of Agency's security protocol and procedures.

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10. VENDOR DEFAULT:

10.1. The following shall be considered a vendor default under this Contract.

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

10.1.2. Failure to comply with other specifications and requirements contained herein.

10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Immediate cancellation of the Contract.

10.2.2. Immediate cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS: MISCELLANEOUS:

11.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

11.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

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11.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

11.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: MARY BUCKMAN
Telephone Number: ~~502-363-1891~~ X1280 502-363-1891
Fax Number: 502-364-1660
Email Address: mbuckman@labco.com

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 Vendor Preference, if applicable.

1. Application is made for 2.5% 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% 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% 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% 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% 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% 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.
7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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*, §51-5-3), 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: NIA

Signed: _____

Date: _____

Title: _____

STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:Vendor's Name: Laboratory Supply Company dba LABSCOAuthorized Signature: May Beckum Date: 11/2/2015State of KentuckyCounty of Jefferson, to-wit:Taken, subscribed, and sworn to before me this 2nd day of November, 2015My Commission expires 07/15, 2018.

AFFIX SEAL HERE

NOTARY PUBLIC

Kim Douglas