



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

[List View](#)

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#)

Procurement Folder: 224003

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 1400

Vendor ID: 000000100758

SO Doc ID: AGR1600000024

Legal Name: EMD MILLIPORE CORP

Published Date: 6/8/16

Alias/DBA:

Close Date: 6/23/16

Total Bid: \$48,625.74

Close Time: 13:30

Response Date: 06/23/2016

Status: Closed

Response Time: 10:07

Solicitation Description: Addendum 1 - Water Purification System for READ

Total of Header Attachments: 0

Total of All Attachments: 0



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

State of West Virginia
Solicitation Response

Proc Folder : 224003

Solicitation Description : Addendum 1 - Water Purification System for READ

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-06-23 13:30:00	SR 1400 ESR06231600000006236	1

VENDOR

000000100758

EMD MILLIPORE CORP

FOR INFORMATION CONTACT THE BUYER

Linda Harper
(304) 558-0468
linda.b.harper@wv.gov

Signature X

FEIN #

DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	High Purity Water Purification System	1.00000	EA	\$28,947.740000	\$28,947.74

Comm Code	Manufacturer	Specification	Model #
47101514			

Extended Description :	High Purity Water Purification System
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Point of Delivery Water System	1.00000	EA	\$7,138.000000	\$7,138.00

Comm Code	Manufacturer	Specification	Model #
73151505			

Extended Description :	Point of Delivery Water System
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Shipping Charges	1.00000	EA	\$150.000000	\$150.00

Comm Code	Manufacturer	Specification	Model #
78121601			

Extended Description :	Shipping Charges
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Setup/Validation	1.00000	EA	\$7,500.000000	\$7,500.00

Comm Code	Manufacturer	Specification	Model #
81141504			

Extended Description :	Setup/Validation
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Training/Warranty	1.00000	EA	\$4,890.000000	\$4,890.00

Comm Code	Manufacturer	Specification	Model #
86132100			

Extended Description :	Training/Warranty
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Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Request for Quotation
01 – Agricultural

Proc Folder: 224003

Doc Description: Addendum 1 - Water Purification System for READ

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-06-08	2016-06-23 13:30:00	CRFQ 1400 AGR1600000024	2

BID RECEIVING LOCATION

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

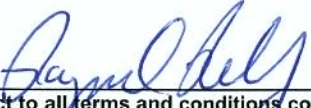
VENDOR

Vendor Name, Address and Telephone Number:

EMD Millipore Corporation
290 Concord Road
Billerica, MA 01821
Phone: 800-645-5476

FOR INFORMATION CONTACT THE BUYER

Linda Harper
(304) 558-0468
linda.b.harper@wv.gov

Signature X  **Raymond Reilly**
Head of Sales Lab Water
FEIN # **04-2170233** DATE **6/22/16**

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

ADDITIONAL INFORMATION:

Addendum 1 issued for the following reasons:

1. To publish the correct solicitation documents to the CRFQ.

CSSD ISC1600000010 Sole Source Documents attached in error.

No other changes.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		AUTHORIZED RECEIVER 304-558-2227 AGRICULTURE DEPARTMENT OF REGULATORY PROTECTION DIVISION 313 GUS R DOUGLAS LN, BLDG 11 CHARLESTON WV 25312 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	High Purity Water Purification System	1.00000	EA	\$28,947.74	\$28,947.74

Comm Code	Manufacturer	Specification	Model #
47101514	EMD Millipore Corporation	Elix 70	ZLXS60070

Extended Description :

High Purity Water Purification System

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		AUTHORIZED RECEIVER 304-558-2227 AGRICULTURE DEPARTMENT OF REGULATORY PROTECTION DIVISION 313 GUS R DOUGLAS LN, BLDG 11 CHARLESTON WV 25312 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Point of Delivery Water System	1.00000	EA	\$7,138.00	\$7,138.00

Comm Code	Manufacturer	Specification	Model #
73151505	EMD Millipore Corporation	Milli-Q Advantage A10	Z00Q0V0US

Extended Description :

Point of Delivery Water System

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		AUTHORIZED RECEIVER 304-558-2227 AGRICULTURE DEPARTMENT OF REGULATORY PROTECTION DIVISION 313 GUS R DOUGLAS LN, BLDG 11 CHARLESTON WV 25312 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Shipping Charges	1.00000	EA	\$150.00	\$150.00

Comm Code	Manufacturer	Specification	Model #
78121601			

Extended Description :

Shipping Charges

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		AUTHORIZED RECEIVER 304-558-2227 AGRICULTURE DEPARTMENT OF REGULATORY PROTECTION DIVISION 313 GUS R DOUGLAS LN, BLDG 11 CHARLESTON WV 25312 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Setup/Validation	1.00000	EA	\$7,500.00	\$7,500.00

Comm Code	Manufacturer	Specification	Model #
81141504	EMD Millipore Corporation	qty (1) Elix 70 & qty (1) Milli-Q Advantage A10	ZLXS60070 & Z00Q0V0US

Extended Description :

Setup/Validation

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		AUTHORIZED RECEIVER 304-558-2227 AGRICULTURE DEPARTMENT OF REGULATORY PROTECTION DIVISION 313 GUS R DOUGLAS LN, BLDG 11 CHARLESTON WV 25312 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Training/Warranty	1.00000	EA	\$4,890.00	\$4,890.00

Comm Code	Manufacturer	Specification	Model #
86132100	EMD Millipore Corporation	qty (1) Elix 70 & qty (1) Milli-Q Advantage A10	ZLXS60070 & Z00Q0V0US

Extended Description :

Training/Warranty

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Question Deadline 3:00 p.m.	2016-06-16

AGR1600000024	Document Phase Final	Document Description Addendum 1 - Water Purification System for READ	Page 5 of 5
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

WV AGR Solicitation # AGR1600000024, Addendum 1

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title)

Anthony S. Ferrella, Jr., Sr. Application Specialist

(Printed Name and Title)

900 Middlesex Turnpike, Billerica, MA 01821

(Address)

781-533-6675 / 412-429-1430

(Phone Number) / (Fax Number)


anthony.ferrella@emdmillipore.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

EMD Millipore Corporation

(Company)



(Authorized Signature) (Representative Name, Title)

Raymond Reilly, Head of Sales Lab Water

(Printed Name and Title of Authorized Representative)



(Date)

800-645-5476 800-645-5439

(Phone Number) (Fax Number)

*** Exceptions Taken:**

General Terms and Conditions

36. Indemnification - After the last sentence add, " Vendor's liability is limited to the purchase price of the goods and services involved."

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: **AGR1600000024**

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 type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input 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.

EMD Millipore Corporation

Company

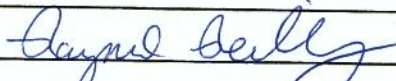
Authorized Signature

Date

Raymond Reilly
Head of Sales Lab Water

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

Pricing Page - WV Solicitation AGR1600000024, Addendum 1

PRICING PAGE					
Item No.	Description	Model No/Brand Name	Quantity	Unit Price	Extended Amount
	High Purity Water Purification System	ZLXS60070, EMD Millipore Elix 70	1	28,947.74	28,947.74
	Point of Delivery Water System	Z00Q0V0US, EMD Millipore Milli-Q Adv. A10	2 [*] 1	7,138.00	7,138.00
	Shipping charges		1	150.00	150.00
	Set up/validation		1	7,500.00	7,500.00
	Training/warranty			4,890.00	4,890.00
	Failure to use this form may result in disqualification			GRAND TOTAL	48,625.74
	Bidder / Vendor Information				
Name:	EMD Millipore Corporation				
Address:	290 Concord Road, Billerica, MA 01821				
Phone:	800-645-5476				
Email Address:	nacustomerservice@emdmillipore.com				
Authorized Signature:	 Raymond Reilly, Head of Sales Lab Water				

*** Quantity changed to 1 to conform to quantity on Final CRFQ Addendum 1**

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: EMD Millipore Corporation

Authorized Signature: *David Kelly* Date: 6/22/16

State of Massachusetts

County of Middlesex, to-wit:

Taken, subscribed, and sworn to before me this 22ND day of June, 2016.

My Commission expires 27 January, 2023.

AFFIX SEAL HERE

NOTARY PUBLIC

Ramon M. Paquin
Ramon M. Paquin

Purchasing Affidavit (Revised 08/01/2015)

