




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 3

 List View


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

Procurement Folder: 827600

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 1400

Vendor ID: 

SO Doc ID: AGR2100000008

Legal Name: PERKINELMER HEALTH SCIENCES INC


Published Date: 1/20/21

Alias/DBA:

Close Date: 1/26/21

Total Bid: \$38,127.60


Close Time: 13:30

Response Date: 

Status: Closed

Response Time:

Solicitation Description:

Responded By User ID: 

Total of Header Attachments: 3

First Name:

Total of All Attachments: 3

Last Name:

Email:

Phone:



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 827600
Solicitation Description: Preventative Maintenance
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-01-26 13:30	SR 1400 ESR01222100000004976	1

VENDOR
 000000100872
 PERKINELMER HEALTH SCIENCES INC

Solicitation Number: CRFQ 1400 AGR2100000008
Total Bid: 38127.59999999999854480847716 **Response Date:** 2021-01-22 **Response Time:** 09:36:36
Comments: 15% discount on contract price
 yearly billing plan with payment in arrears , Net 30 days

FOR INFORMATION CONTACT THE BUYER
 Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Vendor 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	Preventative Maintenance				38127.60

Comm Code	Manufacturer	Specification	Model #
81101706			

Commodity Line Comments: Multiple Service Plans
Contract Amount includes 15% discount
Monthly Billing Plan to be used in contract

Extended Description:

Preventative Maintenance



PerkinElmer Health Sciences, Inc.
710 Bridgeport Avenue
SHELTON CT 06484-4794
USA

TEL: (800) 762-4000 FAX: (203) 944-4983

**ONESOURCE LABORATORY
SERVICES**

Quotation Number
40694851

Quotation Date
04/02/2020

Your Prior Agreement
15313464

Quote Expiration Date
02/01/2021

Customer Contact

Your Prior PO Number
WARRANTY CONTRACT

Telephone Number
304-558-2227 - X4000

Fax Number
304-558-3594

QUOTATION - MULTIPLE SERVICE PLANS - SEE BELOW

Site Address:

KEAVEY, BRENDA
WEST VIRGINIA DEPARTMENT OF
AGRICULTURE
313 GUS R DOUGLASS LANE
CHARLESTON WV 25312
USA

Invoicing Address (if different)

WV DEPT OF AGRICULTURE
313 GUS R DOUGLASS LANE
CHARLESTON WV 25312
USA

Site Number
100684099

Customer Number
4624437

Payment Terms	Coverage Period	Billing Plan	Page Number
Net 30 days	02/01/2021 to 01/31/2022	Yearly	1 of 4

Line	Quantity	Model	Description	List Price	Disc/Uplift	Net Price
10	1	LCMN9306749	ON-LINE UPS – 5.2 KVA 50/60HZ 02/01/2021 to 01/31/2022 Serial Number (1920003) Bronze Service Plan Unlimited Repair Service - Non-consumable Parts, Labor, Travel Phone/Remote Support 10% Discount on Training	1,188.00	178.20	1,009.80
20	1	LCN2993000	QSight LX50 Column Module 02/01/2021 to 01/31/2022 Serial Number (190048) Gold Service Plan with 1PM 1 Preventive Maintenance visit Unlimited Repair Service - Non-consumable Parts, Labor, Travel Phone/Remote Support 15% Discount on Training / 10% Discount on Qualification Services	756.00	113.40	642.60
30	1	LCN2992000	QSight LX50 Precision Sampling Module 02/01/2021 to 01/31/2022 Serial Number (180159) Gold Service Plan with 1PM 1 Preventive Maintenance visit Unlimited Repair Service - Non-consumable Parts, Labor, Travel Phone/Remote Support 15% Discount on Training / 10% Discount on Qualification Services	2,916.00	437.40	2,478.60
40	1	LCN2991000	QSight LX50 Solvent Delivery Module 02/01/2021 to 01/31/2022 Serial Number (190060) Gold Service Plan with 1PM 1 Preventive Maintenance visit Unlimited Repair Service - Non-consumable Parts, Labor, Travel Phone/Remote Support 15% Discount on Training / 10% Discount on Qualification Services	4,272.00	640.80	3,631.20



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710 Bridgeport Avenue
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Site Address:

KEAVEY, BRENDA
WEST VIRGINIA DEPARTMENT OF
AGRICULTURE
313 GUS R DOUGLASS LANE
CHARLESTON WV 25312
USA

Invoicing Address (if different)

WV DEPT OF AGRICULTURE
313 GUS R DOUGLASS LANE
CHARLESTON WV 25312
USA

Site Number
100684099

Customer Number
4624437

Payment Terms
Net 30 days

Coverage Period
02/01/2021 to 01/31/2022

Billing Plan
Yearly

Page Number
2 of 4

Line	Quantity	Model	Description	List Price	Disc/Uplift	Net Price
50	1	LCMBC003382	QSight 220 Multi Opt. Dual Source 02/01/2021 to 01/31/2022 Serial Number (220BC902070137) Gold Service Plan with 1PM 1 Preventive Maintenance visit Unlimited Repair Service - Non-consumable Parts, Labor, Travel Phone/Remote Support 15% Discount on Training / 10% Discount on Qualification Services	27,948.00	4,192.20	23,755.80
60	1	MSDBC004852	Parker Balston Nitroflow TG2NA MultiGas 02/01/2021 to 01/31/2022 Serial Number (TG2-0268B) Gold Service Plan with 2PMs 2 Preventive Maintenance Visits Unlimited Repair Service - Non-consumable Parts, Labor, Travel Phone/Remote Support 15% Discount on Training / 10% Discount on Qualification Services	7,776.00	1,166.40	6,609.60
			CRFQ 1400 AGR2100000008			
			Gross Price			44,856.00
			Percentage Discount		15.00- %	6,728.40-
			Net Price			38,127.60

Note: taxes will be applied to your invoice if applicable



ONESOURCE LABORATORY SERVICES

Quotation Number
40694851

Quotation Date
04/02/2020

Your Prior Agreement
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Quote Expiration Date
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WARRANTY CONTRACT

Telephone Number
304-558-2227 - X4000

Fax Number
304-558-3594

TEL: (800) 762-4000 FAX: (203) 944-4983

QUOTATION - MULTIPLE SERVICE PLANS - SEE BELOW

Site Address:

KEAVEY, BRENDA
WEST VIRGINIA DEPARTMENT OF
AGRICULTURE
313 GUS R DOUGLASS LANE
CHARLESTON WV 25312
USA

Invoicing Address (if different)

WV DEPT OF AGRICULTURE
313 GUS R DOUGLASS LANE
CHARLESTON WV 25312
USA

Site Number
100684099

Customer Number
4624437

Payment Terms Net 30 days	Coverage Period 02/01/2021 to 01/31/2022	Billing Plan Yearly	Page Number 3 of 4
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Billing Plan

Planned Invoice date(s)	Invoice Amount(\$)
01/31/2022	38,127.60
Total billed	38,127.60

Customers can also elect to pay either monthly, quarterly, or semi-annually over the entire coverage period, however an administrative surcharge will be applied to each invoice.

PerkinElmer Contact information

Quoted by: DARRELL WOODS
Telephone: 860-544-2280
Fax Number:
Email: DARRELL.WOODS@PERKINELMER.COM
Zone: Zone 1
Region: E New England Svcx
Location: USWV02



ONESOURCE LABORATORY SERVICES

Quotation Number 40694851

Quotation Date 04/02/2020

Your Prior Agreement 15313464

Quote Expiration Date 02/01/2021

Customer Contact

Your Prior PO Number WARRANTY CONTRACT

Telephone Number 304-558-2227 - X4000

Fax Number 304-558-3594

TEL: (800) 762-4000 FAX: (203) 944-4983

QUOTATION - MULTIPLE SERVICE PLANS - SEE BELOW

Site Address:

KEAVEY, BRENDA WEST VIRGINIA DEPARTMENT OF AGRICULTURE 313 GUS R DOUGLASS LANE CHARLESTON WV 25312 USA

Invoicing Address (if different)

WV DEPT OF AGRICULTURE 313 GUS R DOUGLASS LANE CHARLESTON WV 25312 USA

Site Number 100684099

Customer Number 4624437

Payment Terms Net 30 days

Coverage Period 02/01/2021 to 01/31/2022

Billing Plan Yearly

Page Number 4 of 4

Additional Notes:

- 1. This quotation is subject to the terms and conditions attached and is valid until the expiration date shown above. 2. Customer is responsible for applicable taxes, including sale, use and/or excise tax unless otherwise noted above. 3. If Preventative Maintenance is covered under your agreement, please indicate any special date requirements below.

PM#1 _____ PM#2 _____

If any information presented on the document is incorrect e.g Billing address, serial numbers, please indicate the required changes below:

PLEASE SIGN THIS MAINTENANCE AGREEMENT QUOTATION AND RETURN ORIGINAL COPY ALONG WITH YOUR PURCHASE ORDER TO:

By Mail: PerkinElmer Health Sciences, Inc. 710 Bridgeport Avenue Mail Stop 75 Shelton, CT 06484-4794

By Fax: OR By E-mail: DARRELL.WOODS@PERKINELMER.COM

YOUR SIGNATURE BELOW CONFIRMS THAT YOU HAVE READ AND UNDERSTAND THE ABOVE STATEMENTS AND THAT THE INFORMATION INCLUDED THEREIN IS CORRECT TO THE BEST OF YOUR KNOWLEDGE.

IN ORDER TO AVOID A LAPSE IN SERVICE COVERAGE, PLEASE FORWARD A PURCHASE ORDER PRIOR TO THE EFFECTIVE START DATE OF THE CONTRACT.

Accepted By:

Signature of Authorized Individual Date

Print Name and Title Date

Customer Purchase Order Number Date

PerkinElmer Representative Date

THIS QUOTATION IS SUBJECT TO PERKINELMER'S TERMS AND CONDITIONS LOCATED AT

PRICING PAGE

Item No.	Description	Model No/Brand Name	Quantity	Unit Price	Extended Price
	Preventative Maintenance Service Plan (priority response) includes labor, necessary replacement parts, travel to instrument location, emergency breakdown visits, one preventive maintenance visit annually, technical and remote support through Simplicity™ softwares		1	\$38,127.60	\$38,127.60
	List Your Percentage of Discount on Training (i.e.10%)			15.00%	
	List Your Percentage of Discount on Upgrades (i.e.15%)			10.00%	
	List Your Percentage of Discount on Consumables (i.e.10%)			varies	
	Failure to use this form may result in disqualification			GRAND TOTAL	\$38,127.60
	Bidder / Vendor Information				
Name:	PerkinElmer Health Sciences, Inc.				
Address:	710 Bridgeport Avenue				
	Shelton, CT 06484-4794 USA				
Phone:	203-944-2486				
Email Address:	jessica.olsen@perkinelmer.com				
Authorized Signature:	Jessica Olsen				



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

State of West Virginia
 Centralized Request for Quote
 Service - Prof

Proc Folder: 827600
 Doc Description: Preventative Maintenance

Reason for Modification:
 Addendum No. 01 is being issued
 to address all technical questions
 received.

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2021-01-20	2021-01-26 13:30	CRFQ 1400 AGR2100000008	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Vendor
 Signature X

Jessica M. Chambers FEIN# 04-33611024

DATE 1/20/21

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 Agriculture to establish a contract for a service plan that includes preventative maintenance, parts, labor, travel, and phone/remote support and discounts on training and consumables for a QSight 220 Multi Opt. Dual Source, column module, solvent delivery module, sampling module, nitrogen generator, and on-line UPS per the terms and conditions and specifications as attached.

INVOICE TO	SHIP TO
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV 25305-0173 US	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	Preventative Maintenance				

Comm Code	Manufacturer	Specification	Model #
81101706			

Extended Description:
Preventative Maintenance

SCHEDULE OF EVENTS

Line	Event	Event Date
1	TECHNICAL QUESTION DEADLINE	2021-01-19

SOLICITATION NUMBER: CRFQ AGR2000000030

Addendum Number:

No.02

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. The purpose of this addendum is to publish the mandatory prebid date and time that omitted from the specifications in error.

No other Changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, 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.

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: _____

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 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.

Perkin Elmer
Company

Jesse M. Elmer
Authorized Signature

1/20/21
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

CRFQ AGR210000008

Preventative Maintenance

Technical Questions

Q: Can requirement 4.1.1.4 be waived or amended? The requirement, as written, eliminates any potential vendors except the OEM. The Simplicity software is proprietary to PerkinElmer, so only they would be able to be in compliance with this requirement.

My firm, ERC, can provide the Department with a maintenance agreement for these pieces by dispatching OEM engineers to perform the services, even remote support. We are able to offer this service at a substantial discount from OEM prices. We currently do this for the West Virginia Department of Agriculture on other Perkin Elmer instruments. That stated, the only vendor that would be able to "show evidence" regarding access to the Simplicity software is going to be Perkin Elmer, themselves. The OEM would never give a third party that type of documentation, as it would create competition for them.

ANSWER: No, we will not waive this requirement.