



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 6

 List View 

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

Procurement Folder: 872959

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0313

Vendor ID: 

SO Doc ID: DEP2100000032

Legal Name: AGILENT TECHNOLOGIES INC

Published Date: 6/29/21

Alias/DBA:

Close Date: 7/13/21

Total Bid: \$0.00

Close Time: 13:30

Response Date: 

Status: Closed

Response Time:

Solicitation Description:  

Responded By User ID: 

Total of Header Attachments: 6

First Name:

Total of All Attachments: 6

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: 872959
Solicitation Description: Lab Testing Equipment and Supplies
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-07-13 13:30	SR 0313 ESR07122100000000138	1

VENDOR
 000000226955
 AGILENT TECHNOLOGIES INC

Solicitation Number: CRFQ 0313 DEP2100000032
Total Bid: 0
Response Date: 2021-07-13
Response Time: 11:53:42
Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@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	Laboratory and scientific equipment and supplies	0.00000	EA	2501.850000	0.00

Comm Code	Manufacturer	Specification	Model #
41120000			

Commodity Line Comments: Please see attached spreadsheet. Agilent is bidding on items 4, 24, 60, 61, 62, 63, 64 and 67 only in reference to quotation 3577248.

Extended Description:

Laboratory and scientific equipment and supplies



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
 Laboratory

Proc Folder: 872959			Reason for Modification:
Doc Description: Lab Testing Equipment and Supplies			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-04-26	2021-05-12 13:30	CRFQ 0313 DEP2100000032	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Agilent Technologies, Inc.

Address : 2850 Centerville Road

Street :

City : Wilmington,

State : DE **Country :** USA **Zip :** 19808

Principal Contact : Georgeann Foster

Vendor Contact Phone: 800-227-9770 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X  Digitally signed by Georgeann Foster
 Date: 2021.07.12 18:24:18 -04'00'

FEIN# 77-0518772 **DATE** 07/12/2021

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 West Virginia Department of Environmental Protection to establish a contract for lab and testing equipment and supplies. The Contract awarded from this Solicitation shall cover Eligible Items from Vendor's Catalog per the attached specifications and terms and conditions.

INVOICE TO**SHIP TO**

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Laboratory and scientific equipment and supplies	0.00000	EA	Please refer to the price sheet.	

Comm Code	Manufacturer	Specification	Model #
41120000			

Extended Description:
Laboratory and scientific equipment and supplies

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
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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 **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 individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying 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
Revised 03/15/2021

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 nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: 5/3/2021 @ 4:00 PM ET

Submit Questions to: Josh Hager
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: Joseph.E.HagerIII@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: Lab Testing Equipment and Supplies
BUYER: Josh Hager (please note Josh Hager and Joseph Hager is the same person)
SOLICITATION NO.: CRFQ 0313 DEP210000032
BID OPENING DATE: See next page
BID OPENING TIME: See next page
FAX NUMBER: 304-558-3970

Revised 03/15/2021

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to a Request for Proposal is not permitted in wvOASIS.

For Request For Proposal (“RFP”) Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus ^{NA}_____convenience copies of each to the Purchasing Division at the address shown above. Additionally, 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: 5/12/2021 @ 1:30 PM ET

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. ALTERNATE MODEL OR BRAND: Unless the box below is checked, 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.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

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 be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

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 and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and 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 to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. INTERESTED PARTY DISCLOSURE: West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

23. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

24. E-MAIL NOTIFICATION OF AWARD: The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

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. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "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.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "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.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "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:

Term Contract

Initial Contract Term: This Contract becomes effective on award and the initial contract term extends until one (1) year. Agilent's pricing is firm through 9/30/2021

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 delivered to the Agency and then 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. Unless otherwise specified below, 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 the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Pricing would be the then current pricing.

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

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 of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

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. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked in Section 3 above. If either “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the contract via change order to memorialize the official date that work commenced.

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. 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 a 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.

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

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid 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 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

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. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

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.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

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

Please refer to Agilent's Memorandum of Insurance.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. 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 in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: \$1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: _____ per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

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. [Reserved]

11. LIQUIDATED DAMAGES: 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. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____

Liquidated Damages Contained in the Specifications

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. 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. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: 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. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. 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.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. 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.

19. 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 § 148-1-5.2.b.

20. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

21. 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.

22. COMPLIANCE WITH LAWS: 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 laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. 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.

24. 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). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. 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.

26. 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.

27. 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.

28. 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.

29. 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.

30. PRIVACY, SECURITY, AND 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>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, 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. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. 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.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. 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.

34. 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.

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 and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by 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”), provided that both the Other Government Entity and the Vendor agree. Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. 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.

Revised 03/15/2021

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.

44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

45. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

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)

(Printed Name and Title)

(Address)

(Phone Number) / (Fax Number)

(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.

Agilent Technologies, Inc.

(Company)

Georgeann
Foster

Digitally signed by Georgeann
Foster
Date: 2021.07.12 18:25:55 -04'00'

(Authorized Signature) (Representative Name, Title)

Georgeann Foster/Bids Response Specialist

(Printed Name and Title of Authorized Representative)

07/12/2021

(Date)

800-227-9770

(Phone Number) (Fax Number)

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 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 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.

Agilent Technologies, Inc.

Company: **Georgeann Foster**
Digitally signed by Georgeann Foster
Date: 2021.07.12 18:26:15 -04'00'

Authorized Signature

07/12/2021

Date

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

REQUEST FOR QUOTATION
Lab Testing Equipment and Supplies

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmental Protection to establish a contract for lab and testing equipment and supplies. The Contract awarded from this Solicitation shall cover Eligible Items from Vendor's Catalog.

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 **"Catalog"** means the price list or sales catalog that includes all items that Vendor can and will sell under this Contract.

 - 2.2 **"Catalog Price"** means the lowest price listed for an Eligible Item in Vendor's Catalog. (Ex. A box of 200 tissues priced at \$4.00 per box has a catalog price of \$4.00. A crate of tissue boxes priced at \$400.00 has a catalog price of \$400.00).

 - 2.3 **"Discount Percentage"** means the percentage discount that Vendor will apply to all Agency purchases of Eligible Items in a given product category.

 - 2.4 **"Discounted Price"** means the price that the Vendor will charge Agencies for the purchase of Eligible Items under this Contract. The Discounted Price is the Catalog Price reduced by the Discount Percentage.

 - 2.5 **"Discounted Unit Price"** means the discounted price of one Unit of an Eligible Item purchased under this Contract. The Discounted Unit Price will only be used for evaluation purposes.

 - 2.6 **"Eligible Item"** means any item contained in Vendor's catalog that Vendor can and will sell to the State under this Contract and includes generally lab or testing equipment and supplies. Examples of Eligible Items include glassware, plasticware, chemicals, measuring devices, testing equipment etc.

 - 2.7 **"Pricing Page"** or **"Pricing Pages"** means the schedule of prices, Discount Percentage, estimated usage, and totals contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation responses.

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

REQUEST FOR QUOTATION
Lab Testing Equipment and Supplies

- 2.9 “Total Bid Cost”** means the sum of the bid total column on the Pricing Pages shown below the bid total column and identified as the total bid cost.
- 2.10 “Unit”** means the smallest measurable amount of an Eligible Item and is identified on the Pricing Pages in the Unit column. The Unit will only be utilized for bid evaluation purposes.
- 2.11 “Unit Price”** means the price of an individual unit of an Eligible Item as shown on the Pricing Pages.
- 2.12 “Units Provided for Catalog Price”** means the total number of units of an Eligible Item contained in the package advertised for sale in Vendor’s Catalog that corresponds with the Catalog Price. (Ex. A box of 200 nuts advertised in vendor’s catalog for \$4.00 has a Units Provided for Catalog Price of 200. A crate of nuts advertised in Vendor’s catalog for \$400.00, each containing 100 boxes with 200 nuts per box, yields a Units Provided for Catalog Price of 20,000.)

3. GENERAL REQUIREMENTS:

- 3.1 Mandatory Eligible Item Requirements:** Eligible Items must meet or exceed the mandatory requirements listed below.
- 3.1.1** Eligible Items must be listed in a current catalog(s) that meets the requirements of this RFQ.
- 3.1.2** Eligible Items must be new and unused.
- 3.1.3** Eligible Items are equipment and supplies which may be included in a vendor’s catalog.
- 3.1.3.1** Items not included in this contract are:
- 3.1.3.1.1** Equipment and supplies which are not specifically designed or intended for lab or testing use (e.g. furniture, general office equipment etc.)
- 3.1.3.1.2** Equipment or Supplies that are covered under a Statewide Contract issued by the WV Purchasing Division.

REQUEST FOR QUOTATION
Lab Testing Equipment and Supplies

4. CONTRACT AWARD, PERCENTAGE DISCOUNT, CATALOG:

4.1 Contract Award: This Contract is intended to provide the Agency with a discounted price on all Eligible Items. The Contract shall be awarded to the Vendor that meets the Solicitation specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Pages. Notwithstanding the foregoing, the Purchasing Division reserves the right to award this Contract to multiple Vendors if it deems such action necessary.

4.2 Discount Percentage: Vendor shall quote a single Discount Percentage that will reduce the lowest price shown in the Catalog for every Eligible Item. The resulting Discounted Price shall be the price Agencies pay for purchases of that Eligible Item under this Contract.

Vendor shall not incorporate Discount Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Discount Percentage and the Discounted Price for each Eligible Item.

The Discount Percentage and subsequent Discounted Price derived from that discount must take into account any and all fees, charges, or other miscellaneous costs that Vendor may require, including delivery charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The Agency shall only pay the appropriate Discounted Unit Price for items purchased under this Contract.

4.3 Pricing Pages: Vendor should complete the Pricing Pages by filling in any blank spaces with the information requested. The information requested on the Pricing Pages for each frequently purchased Eligible Item includes the Vendor's Eligible Item manufacturer, the manufacturer's number for each Eligible Item, Catalog Prices, Units Provided for Catalog Price, Unit Prices, Discount Percentage, Discounted Unit Prices, and item total costs. The Vendor should also include the Total Bid Cost. Vendor should complete all columns as failure to complete the Pricing Pages in their entirety may result in Vendor's bid being disqualified. Vendor should include a unit price for all items and enter the discount percentage for each category located in cells C90 through C95. By entering the discount percentage here, it will auto-populate in the corresponding line items by category.

The Pricing Pages contains a list of frequently purchased items and estimated unit quantity that will be purchased. The estimated unit quantity 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.

REQUEST FOR QUOTATION
Lab Testing Equipment and Supplies

Vendors are **strongly encouraged** to complete the Pricing Pages through wvOASIS or electronically in Microsoft Excel. Doing so will reduce the number of, and the possibility for, calculation errors. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: joseph.e.hageriii@wv.gov

The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

4.3.1 The eligible items listed on the pricing page are for bidding example purposes only and is not intended to limit the items available for purchase. This contract will include all items related to lab and testing supplies and equipment.

Categories: There are (5) categories found under the "Category Description" Section of the pricing page. For evaluation purposes, items have been listed in the item description column as an example of items that the Agency purchases. Vendors should provide the unit price and corresponding discount percentage for each item and in its respective category. The vendor is to provide a single fixed discount percentage for all items included in a particular category.

5. Catalog:

5.1 Submission. Vendor must submit its Catalog prior to award of this Contract for evaluation purposes. Vendor shall also mail the Catalog free of charge to any Agency desiring to use this Contract if the Catalog is not electronically entered into wvOASIS. Vendor may be required to input its Catalog data into wvOASIS utilizing the format required by wvOASIS. Copies of the Catalog may also be requested in an electronic format. Vendor's Catalog, or data from the Catalog entered into wvOASIS will be used by Agencies to order Eligible Items under this Contract.

Vendor should identify all items listed on the Pricing Pages by circling or highlighting those items in its Catalog and earmarking, tabbing, or listing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the actual price listed in the Catalog, the actual price shall prevail, and the Pricing Pages may be corrected by the Purchasing Division buyer for evaluation purposes.

REQUEST FOR QUOTATION
Lab Testing Equipment and Supplies

5.2 Catalog Modification. The Purchasing Division may permit Vendor to update its Catalog at each renewal date. Determination of whether or not to allow a Catalog update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalog must include a detailed listing of the following: (1) any Eligible Items being removed, Discounted Unit Prices for those items, Agencies quantity usage of those items, and total spent by Agencies on those items; (2) any Eligible Items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Eligible Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog. The Purchasing Division may waive the detailed listing requirement if it finds that doing so is in the best interest of the State. Unless an updated catalog is approved, the Eligible Items available under this Contract and prices for those items shall remain unchanged during the term of this Contract.

In the event that multiple vendors are awarded a contract under the Solicitation, the first priority vendor shall not be permitted to include in its updated Catalog, items being sold by a vendor that is lower in ordering priority without the consent of that lower priority vendor.

6. ORDERING AND PAYMENT:

6.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor must have 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. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this Solicitation. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor shall provide the Purchasing Division with access to its internet ordering portal/website, if one will be used under this Contract, to allow the Purchasing Division to ensure that the requirements of this Contract are being met.

6.2 Invoicing and Payment: Vendor shall indicate the discount received on each invoice submitted for payment. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. Payment in advance is not permitted under this Contract.

REQUEST FOR QUOTATION
Lab Testing Equipment and Supplies

6.2.1 Vendor will invoice the ordering entity. All invoices must list the entity name; unique identification number assigned by the Vendor; Contract number; date ordered; item description, including manufacturer name and model number; list price; discount applied and net cost to ordering entity.

7. DELIVERY AND RETURN:

7.1 Delivery Time and Place: Vendor shall deliver standard orders within five (5) working days after orders are received. Vendor shall deliver emergency orders within one (1) working day 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. Eligible Items must be delivered to Agency at the location specified at the time of the placement of an order.

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 the Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

7.4 Return of Unacceptable Items: Items that Agency deems unacceptable 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 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.

REQUEST FOR QUOTATION
Lab Testing Equipment and Supplies

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. VENDOR DEFAULT:

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

8.1.1 Failure to provide Eligible Items in accordance with the requirements contained herein.

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

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

8.1.4 Failure to remedy deficient performance upon request.

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

8.2.1 Immediate cancellation of the Contract.

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

8.2.3 Any other remedies available in law or equity.

9. MISCELLANEOUS:

9.1 No Substitutions: Vendor shall supply only Eligible Items contained in its Catalog submitted in response to the Solicitation or an updated Catalog approved by the Purchasing Division as described above. Vendor shall not supply substitute items.

REQUEST FOR QUOTATION
Lab Testing Equipment and Supplies

- 9.2 Vendor Supply:** Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.
- 9.3 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.
- 9.4 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: _____
Telephone Number: _____
Fax Number: _____
Email Address: _____

Pricing page Eligible Item Description - All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.

Pricing page Eligible Item Description - All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.				Discounted Unit Price Calculation				Bid Total Calculation						
Item No.	Manufacturer	Manufacturer Product No.	Description	Catalog Price	Discount Percentage	Discount Amount	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Qty	Discounted Unit Price	Extended Item Total Cost	Current Supplier	Current Supplier Catalog Item Number	Category
1			ELECTRODE CLEANING SOLUTION, 500ML		0.00%	0.00	0.00	EA	10	\$ -	0.00	COLE-PARMER	EW-07944-28	Laboratory Chemicals
2			IRON REAGENT POWDER PILLOW, 5ML, PK/100		0.00%	0.00	0.00	PK	5	\$ -	0.00	HACH	92799	Laboratory Chemicals
3			IRON REAGENT POWDER PILLOW, 10ML, PK/100		0.00%	0.00	0.00	PK	5	\$ -	0.00	NOVATECH	305660	Laboratory Chemicals
4	AGILENT	5188-6524	PA TUNING SOLUTION SET, 2 x 100mL		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	C953Q66	Laboratory Chemicals
5			30 ML 1000 PPM BERYLLIUM, ICP-MS OR ICP grade		0.00%	0.00	0.00	EA	10	\$ -	0.00	INORGANIC VENTURES	CGBE1-30mL	Laboratory Chemicals
6			30 ML 1000 PPM CADMIUM, ICP-MS OR ICP grade		0.00%	0.00	0.00	EA	10	\$ -	0.00	INORGANIC VENTURES	CGCD1-30mL	Laboratory Chemicals
7			30 ML 1000 PPM ARSENIC, ICP-MS OR ICP GRADE		0.00%	0.00	0.00	EA	10	\$ -	0.00	INORGANIC VENTURES	CGAS1-30mL	Laboratory Chemicals
8			30 ML 1000 PPM LEAD, ICP-MS OR ICP GRADE		0.00%	0.00	0.00	EA	10	\$ -	0.00	SPEX CERTIPREP	PLPB2-2M	Laboratory Chemicals
9			30 ML 1000 PPM NICKEL, ICP-MS OR ICP GRADE		0.00%	0.00	0.00	EA	10	\$ -	0.00	SPEX CERTIPREP	PLN12-2M	Laboratory Chemicals
10			LIQUID DETERGENT FOR ULTRA SONIC BATH, SAFE FOR STAINLESS STEEL		0.00%	0.00	0.00	CS	10	\$ -	0.00	THOMAS SCIENTIFIC	1211A58	Laboratory Chemicals
11			ETHYL ALCOHOL REAG DENAT 5 GL 3 UN1987 PGII		0.00%	0.00	0.00	EA	10	\$ -	0.00	PREISER SCIENTIFIC	PID-4301-55	Laboratory Chemicals
12			FORMALDEHYDE 37% 20LT SOL 8 UN1198 PGIII		0.00%	0.00	0.00	EA	10	\$ -	0.00	PREISER SCIENTIFIC	PIF-14650-5	Laboratory Chemicals
13			PH 10.0 BUFFER 20LT BLUE, NOT REGULATED, POLY PAC		0.00%	0.00	0.00	EA	10	\$ -	0.00	PREISER SCIENTIFIC	21-2097-20	Laboratory Chemicals
14			PH4.0 BUFFER 20LT RED, NOT REGULATED, POLY PAC		0.00%	0.00	0.00	EA	10	\$ -	0.00	PREISER SCIENTIFIC	21-2097-14	Laboratory Chemicals
15			PH7.0 BUFFER 20LT YELLOW, NOT REGULATED, POLY PAC		0.00%	0.00	0.00	EA	12	\$ -	0.00	PREISER SCIENTIFIC	21-2097-17	Laboratory Chemicals
16			WIDE RANGE PH INDICATOR SOLUTION		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	2329353	Laboratory Chemicals
17			BUFFER SOLUTION KIT, COLOR-CODED, PH 4.01, PH 7.00 AND PH 10.01, 500 ML		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	2947600	Laboratory Chemicals
18			PH ELECTRODE STORAGE SOLUTION, 500ML		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	2756549	Laboratory Chemicals
19			ALUMINUM REAGENT POWDER PILLOW SET (ALUMINON REAGENT, ASCORBIC ACID, BLEACHING 3)		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	2242000	Laboratory Chemicals
20			MANGANESE REAGENT POWDER PILLOW SET (CITRATE BUFFER, SODIUM PERIODATE)		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	243000	Laboratory Chemicals
21			SODIUM BICARBONATE, 12 KG		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	C987J93	Laboratory Chemicals
22	FINNPETTE	9402073	FINNTIP 5mL, 0.5-5mL, GREEN, STERILE, 5x54/RACK, 270/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	773T96	Laboratory Equipment
23	FINNPETTE	9402163	FINNTIP 10mL, 1-10mL, RED, STERILE, 5x24/RACK, 120/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	773U98	Laboratory Equipment
24	AGILENT	1535-4970	Oil Mist Filter Element For E2M18		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	2713X42	Laboratory Equipment
25			PH TEMPERATURE METER WITH CAL CHECK		0.00%	0.00	0.00	EA	10	\$ -	0.00	HANNA INSTRUMENTS	H9813-6	Laboratory Instruments
26			PH PROBES		0.00%	0.00	0.00	EA	10	\$ -	0.00	HANNA INSTRUMENTS	HQ11285-6	Laboratory Instruments
27			PORTABLE PH METER WITH GEL PH ELECTRODE		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	HQ11053101000	Laboratory Instruments
28			PORTABLE PH & DISSOLVED OXYGEN METER HQ40D		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	8505400	Laboratory Instruments
29			PH ELECTRODE AND TEMPERATURE SENSOR (ALL-IN-ONE), SINGLE JUNCTION, EPOXY, POLY GEL-FILLED, SEALED, SIMI-DOME, ATC(WATER PROOF 6-PIN), BNC		0.00%	0.00	0.00	EA	10	\$ -	0.00	NOVATECH	WD-35808-88	Laboratory Instruments
30	NRD		STATIC ELIMINATING BRUSHES, 1 INCH REPLACEMENT CARTRIDGE		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	3620B60	Laboratory Instruments
31	NRD		STATIC ELIMINATING BRUSHES, 3 INCH REPLACEMENT CARTRIDGE		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	3620B70	Laboratory Instruments
32	HACH	2635300	CHLORINE SPEC CHECK (LOW RANGE)		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	3241C44	Laboratory Miscellaneous
33			POWDER FREE DISPOSABLE ANTISTATIC GLOVES, 100/PK		0.00%	0.00	0.00	CS	5	\$ -	0.00	THOMAS SCIENTIFIC	1177Q37	Laboratory Safety & Apparel
34			GLASS DISPOSAL BOX, BENCH MODEL, 6/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	20A007531	Laboratory Safety & Apparel
35			UNISEX KNIT CUFF LAB COATS SMALL		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1184A47	Laboratory Safety & Apparel
36			UNISEX KNIT CUFF LAB COATS MEDIUM		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1184A48	Laboratory Safety & Apparel
37			BOTTLE PE 16OZ 28/410		0.00%	0.00	0.00	CS	10	\$ -	0.00	PREISER SCIENTIFIC	CCC-20616NH	Laboratory Supplies
38			BOTTLE PE 1GAL 110MM 60/CS		0.00%	0.00	0.00	CS	5	\$ -	0.00	PREISER SCIENTIFIC	90-2599-71	Laboratory Supplies
39	ACN-5		GLASS AMPOULE, 5ML NITRIC ACID, CONCENTRATED		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1195M11	Laboratory Supplies
40	ACS-2		GLASS AMPOULE, 2ML, SULFURIC ACID, CONCENTRATED		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1195M14	Laboratory Supplies
41	ACH-5-1		GLASS AMPOULE, 5ML, 1:1 HYDROCHLORIC ACID		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1195M10	Laboratory Supplies
42			CLEANSER, LIQUINOX 1 GAL NON-REGULATED		0.00%	0.00	0.00	EA	10	\$ -	0.00	PREISER SCIENTIFIC	11-4766-02	Laboratory Supplies
43			FILTER 45X50MM W/BARB FITTINGS 10/PK		0.00%	0.00	0.00	PK	350	\$ -	0.00	PREISER SCIENTIFIC	90-7459-02	Laboratory Supplies
44			PE MATTING 20X50FT/PK RIBBED DISP		0.00%	0.00	0.00	ROLL	6	\$ -	0.00	PREISER SCIENTIFIC	91-1126-01	Laboratory Supplies
45			SYRINGE 50CC, NS, CATHETER TIP		0.00%	0.00	0.00	CS	5	\$ -	0.00	PREISER SCIENTIFIC	14-4270-68	Laboratory Supplies
46			SYRINGE 50CC/L/ 30983 PLS DISP		0.00%	0.00	0.00	CS	10	\$ -	0.00	PREISER SCIENTIFIC	92-1492-53	Laboratory Supplies
47			SYRINGE FILTER 28 MM X 45UM 100/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	PREISER SCIENTIFIC	90-7459-21	Laboratory Supplies
48			SYRINGE, POLYPROPYLENE BODY MATERIAL, 50ML CAPACITY, LUER-LOCK CONNECTION		0.00%	0.00	0.00	PK	10	\$ -	0.00	COLE-PARMER	EW-07944-28	Laboratory Supplies
49			ALCONOX (DETERGENT)		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	256200	Laboratory Supplies
50			IRON AND PH COLOR DISC TEST KIT		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	2318506	Laboratory Supplies
51			DROPPER ASSEMBLY, 0.5 AND 1.0 ML (FOR BOTTLE 23184-16)		0.00%	0.00	0.00	PK	5	\$ -	0.00	HACH	173006	Laboratory Supplies
52			GLASS VIEWING TUBE		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	2350800	Laboratory Supplies
53			MANGANESE TEST KIT MN-PAN		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	2314500	Laboratory Supplies
54			ALKALINITY TEST KIT AL-TA		0.00%	0.00	0.00	EA	10	\$ -	0.00	HACH	2314500	Laboratory Supplies
55			HYDROPHILIC NYLON SYRINGE FILTERS, 0.45 UM, 25 MM DIA., LUER-LOCK CONNECTION.		0.00%	0.00	0.00	BX	10	\$ -	0.00	COLE-PARMER	EW-02915-14	Laboratory Supplies
56	Medline	SYR160010	60ML LUER LOCK STERILE SYRINGES		0.00%	0.00	0.00	CS	10	\$ -	0.00	THE BETTY MILLS COMPANY	MED SYR160010	Laboratory Supplies
57			KIMWIPES 4.4 X 8.4		0.00%	0.00	0.00	BX	10	\$ -	0.00	USA BLUE BOOK	36989	Laboratory Supplies
58			15 mL HIGH CLARITY PP CENTRIFUGE TUBE, CONICAL BOTTOM, STERILE 500/CASE		0.00%	0.00	0.00	CS	5	\$ -	0.00	THOMAS SCIENTIFIC	1149201	Laboratory Supplies
59	ENVIRONMENTAL EXPRESS	SC0407	FILTERMATE, 0.45 UM PVDF W/PDPE-PREFILTER, 100/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	1190203	Laboratory Supplies
60	AGILENT	G3280-67041	NICKEL SKIMMER CONE FOR ICP-MS		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1197G30	Laboratory Supplies
61	AGILENT	G3280-67040	NICKEL SAMPLING CONE FOR XLENS, ICP-MS		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1189Q02	Laboratory Supplies
62	AGILENT	G3266-65003	MICROMIST NEBULIZER (GLASS)		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1197G31	Laboratory Supplies
63	AGILENT	6191-5851	VACUUM FLUID PLATINUM OIL 1QT		0.00%	0.00	0.00	EA	10	\$ -	0.00	AGILENT TECHNOLOGIES	5191-5851	Laboratory Supplies
64	AGILENT	G1833-85569	AGILENT PERIPUMP TUBE SAMPLE INTRODUCTION		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	2715M87	Laboratory Supplies
65			CLEAN-WIPES, 70% ISO ALCOHOL, 100/CAN		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	2903J78	Laboratory Supplies
66	PALL LABORATORY	7231	ANALYSIDE 47MM; 100/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	21A00A871	Laboratory Supplies
67	AGILENT	5185-5959	AGILENT TUNING SOLUTION: LI, Mg, Y, Ce, TI, Co; 2 X 500ML, 1 UG / L; MATRIX= 2% HNO3 5185-5959		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	2714V09	Laboratory Supplies
68	ENVIRONMENTAL EXPRESS	SC505	DISPOSABLE WATCH GLASS FOR 50ML DIGESTION CUPS, 1000/PK.		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	1190201	Laboratory Supplies
69			ADHESIVE MAT W/30 LAYERS, 18" x 36", 4/CS		0.00%	0.00	0.00	CS	5	\$ -	0.00	THOMAS SCIENTIFIC	20A00C986	Laboratory Supplies
70			FORCEPS, NONSERRATED, STAINLESS STEEL		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1162K38	Laboratory Supplies
71			FORCEPS, NONSERRATED, PLASTIC		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	0210U69	Laboratory Supplies
72	EPPENDORF	4423000010	EPPENDORF PIPET HELPER, MFR. NO. 4423000010		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1185B72	Laboratory Supplies
73	EPPENDORF	22491750	epT.I.P.S. RELOADS, PCR CLEAN, 50-1000uL, 71mm, BLUE, 960/CS		0.00%	0.00	0.00	CS	5	\$ -	0.00	THOMAS SCIENTIFIC	7732C91	Laboratory Supplies
74	EPPENDORF	22491733	epT.I.P.S. RELOADS, PCR CLEAN, 2-200uL, 53mm, YELLOW, 960/CS		0.00%	0.00	0.00	CS	5	\$ -	0.00	THOMAS SCIENTIFIC	7732C55	Laboratory Supplies
											Total Bid Amount:		0.00	

Failure to use this form may result in disqualification
 * Estimated quantities are for bidding purposes only. More or less may be utilized by the Agency.

Bidder/Vendor Information:

List of Discount Percentages	
Category	Discount Percentage
Laboratory Supplies	
Laboratory Chemicals	
Laboratory Equipment	
Laboratory Instruments	
Laboratory Safety & Apparel	
Laboratory Miscellaneous	

**Vendor must indicate category percentage discount.

VENDOR
NAME: _____

PHONE: _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Agilent Technologies, Inc.

Authorized Signature: *[Signature]* Date: 07/12/2021

State of Pennsylvania

County of Montgomery, to-wit:

Taken, subscribed, and sworn to before me this 12 day of July, 2021.

My Commission expires 05 MAY, 2022

AFFIX SEAL HERE

Commonwealth of Pennsylvania - Notary Seal
Kimberly Zera, Notary Public
Montgomery County
My commission expires May 5, 2022
Commission number 1185103
Member, Pennsylvania Association of Notaries

NOTARY PUBLIC

[Signature]
[Signature]

Pricing page Eligible Item Description - All references to brand names are for illustration purposes only and vendors				Discounted Unit Price Calculation				Bid Total Calculation						
Item No.	Manufacturer	Manufacturer Product No.	Description	Catalog Price	Discount Percentage	Discount Amount	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Qty	Discounted Unit Price	Extended Item Total Cost	Current Supplier	Current Supplier Catalog Item Number	Category
4	AGILENT	5188-6524	PA TUNING SOLUTION SET, 2 x 100mL	918.00	15.00%	137.70	780.30	EA	10	\$ 780.30	7,803.00	THOMAS SCIENTIFIC	C953Q66	Laboratory Chemicals
24	AGILENT	1535-4970	Oil Mist Filter Element For E2M18	147.00	15.00%	22.05	124.95	EA	10	\$ 124.95	1,249.50	THOMAS SCIENTIFIC	2713X42	Laboratory Equipment
60	AGILENT	G3280-67041	NICKEL SKIMMER CONE FOR ICP-MS	530.00	15.00%	79.50	450.50	EA	10	\$ 450.50	4,505.00	THOMAS SCIENTIFIC	1197G30	Laboratory Supplies
61	AGILENT	G3280-67040	NICKEL SAMPLING CONE FOR X-LENS, ICP-MS	623.00	15.00%	93.45	529.55	EA	10	\$ 529.55	5,295.50	THOMAS SCIENTIFIC	1189Q02	Laboratory Supplies
62	AGILENT	G3266-65003	MICROMIST NEBULIZER (GLASS)	802.00	15.00%	120.30	681.70	EA	10	\$ 681.70	6,817.00	THOMAS SCIENTIFIC	1197G31	Laboratory Supplies
63	AGILENT	5191-5851	VACUUM FLUID PLATINUM OIL, 1QT	83.35	15.00%	12.50	70.85	EA	10	\$ 70.85	708.48	GILENT TECHNOLOGIE	5191-5851	Laboratory Supplies
64	AGILENT	G1833-65569	AGILENT PERIPUMP TUBE SAMPLE INTRODUCTION	111.00	15.00%	16.65	94.35	EA	10	\$ 94.35	943.50	THOMAS SCIENTIFIC	2715M87	Laboratory Supplies
67	AGILENT	5185-5959	AGILENT TUNING SOLUTION: Li, Mg, Y, Ce, Tl, Co; 2 X 500ML, 1 UG / L; MATRIX= 2% Hno3 5185-5959	352.00	15.00%	52.80	299.20	EA	10	\$ 299.20	2,992.00	THOMAS SCIENTIFIC	2714V09	Laboratory Supplies
59	MENTAL B	SC0407	FILTERMATE, 0.45 UM PVDF W/PDFF-PREFILTER, 100/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	1190Z03	Laboratory Supplies
68	MENTAL B	SC505	DISPOSABLE WATCH GLASS FOR 50ML DIGESTION CUPS, 1000/PK,		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	1190Z01	Laboratory Supplies
72	PPENDORF	4423000010	EPPENDORF PIPET HELPER, MFR. NO. 4423000010		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1185B72	Laboratory Supplies
73	PPENDORF	22491750	epT.I.P.S. RELOADS, PCR CLEAN, 50-1000µL, 71mm, BLUE, 960/CS		0.00%	0.00	0.00	CS	5	\$ -	0.00	THOMAS SCIENTIFIC	7732C91	Laboratory Supplies
74	PPENDORF	22491733	epT.I.P.S. RELOADS, PCR CLEAN, 2-200µL, 53mm, YELLOW, 960/CS		0.00%	0.00	0.00	CS	5	\$ -	0.00	THOMAS SCIENTIFIC	7732C55	Laboratory Supplies
22	NNPIPETT	9402073	FINNTIP 5mL, 0.5-5mL, GREEN, STERILE, 5x54/RACK, 270/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	7733T96	Laboratory Equipment
23	NNPIPETT	9402163	FINNTIP 10mL, 1-10mL, RED, STERILE, 5x24/RACK, 120/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	7733U98	Laboratory Equipment
32	HACH	2635300	CHLORINE SPEC CHECK (LOW RANGE)		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	3241C44	Laboratory Miscellaneous
56	Medline	SYR160010	60ML LUER LOCK STERILE SYRINGES		0.00%	0.00	0.00	CS	10	\$ -	0.00	E BETTY MILLS COMPA	MED SYR160010	Laboratory Supplies
30	NRD		STATIC ELIMINATING BRUSHES, 1 INCH REPLACEMENT CARTRIDGE		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	3620B60	Laboratory Instruments
31	NRD		STATIC ELIMINATING BRUSHES, 3 INCH REPLACEMENT CARTRIDGE		0.00%	0.00	0.00	EA	10	\$ -	0.00	THOMAS SCIENTIFIC	3620B70	Laboratory Instruments
66	LABORAT	7231	ANALYSLIDE 47MM; 100/PK		0.00%	0.00	0.00	PK	5	\$ -	0.00	THOMAS SCIENTIFIC	21A00A871	Laboratory Supplies
1			ELECTRODE CLEANING SOLUTION, 500ML		0.00%	0.00	0.00	EA	10	\$ -	0.00	COLE-PARMER	EW-07944-28	Laboratory Chemicals
2			IRON REAGENT POWDER PILLOW, 5ML, PK/100		0.00%	0.00	0.00	PK	5	\$ -	0.00	HACH	92799	Laboratory Chemicals
3			IRON REAGENT POWDER PILLOW, 10ML, PK/100		0.00%	0.00	0.00	PK	5	\$ -	0.00	NOVATECH	530560	Laboratory Chemicals
5			30 ML 1000 PPM BERYLLIUM, ICP-MS OR ICP grade		0.00%	0.00	0.00	EA	10	\$ -	0.00	NORGANIC VENTURES	CGBE1-30mL	Laboratory Chemicals
6			30 ML 1000 PPM CADMIUM, ICP-MS OR ICP grade		0.00%	0.00	0.00	EA	10	\$ -	0.00	NORGANIC VENTURES	CGCD1-30mL	Laboratory Chemicals
7			30 ML 1000 PPM ARSENIC, ICP-MS OR ICP GRADE		0.00%	0.00	0.00	EA	10	\$ -	0.00	NORGANIC VENTURES	CGAS1-30mL	Laboratory Chemicals
8			30 ML 1000 PPM LEAD, ICP-MS OR ICP GRADE		0.00%	0.00	0.00	EA	10	\$ -	0.00	SPEX CERTIPREP	PLPB2-2M	Laboratory Chemicals
9			30 ML 1000 PPM NICKEL, ICP-MS OR ICP GRADE		0.00%	0.00	0.00	EA	10	\$ -	0.00	SPEX CERTIPREP	PLN12-2M	Laboratory Chemicals

10			LIQUID DETERGENT FOR ULTRA SONIC BATH, SAFE FOR STAINLESS STEEL			0.00%	0.00	0.00		CS	10	\$ -	0.00	THOMAS SCIENTIFIC	1211A58	Laboratory Chemicals
11			ETHYL ALCOHOL REAG DENAT. 5 GL 3,UN1987,PGII			0.00%	0.00	0.00		EA	10	\$ -	0.00	PREISER SCIENTIFIC	PID-4301-55	Laboratory Chemicals
12			FORMALDEHYDE 37% 20LT SOL. 8,UN1198,PGIII			0.00%	0.00	0.00		EA	10	\$ -	0.00	PREISER SCIENTIFIC	PIF-14650-5	Laboratory Chemicals
13			PH 10.0 BUFFER 20LT BLUE NOT REGULATED, POLY PAC			0.00%	0.00	0.00		EA	10	\$ -	0.00	PREISER SCIENTIFIC	21-2097-20	Laboratory Chemicals
14			PH4.0 BUFFER 20LT RED NOT REGULATED, POLY PAC			0.00%	0.00	0.00		EA	10	\$ -	0.00	PREISER SCIENTIFIC	21-2097-14	Laboratory Chemicals
15			PH7.0 BUFFER 20LT YELLOW NOT REGULATED, POLY PAC			0.00%	0.00	0.00		EA	12	\$ -	0.00	PREISER SCIENTIFIC	21-2097-17	Laboratory Chemicals
16			WIDE RANGE PH INDICATOR SOLUTION			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	2329353	Laboratory Chemicals
17			BUFFER SOLUTION KIT, COLOR-CODED, PH 4.01, PH 7.00 AND PH 10.01, 500 ML			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	2947600	Laboratory Chemicals
18			PH ELECTRODE STORAGE SOLUTION, 500ML			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	2756549	Laboratory Chemicals
19			ALUMINUM REAGENT POWDER PILLOW SET (ALUMINON REAGENT, ASCORBIC ACID, BLEACHING 3)			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	2242000	Laboratory Chemicals
20			MANGANESE REAGENT POWDER PILLOW SET (CITRATE BUFFER, SODIUM PERIODATE)			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	243000	Laboratory Chemicals
21			SODIUM BICARBONATE, 12 KG			0.00%	0.00	0.00		EA	10	\$ -	0.00	THOMAS SCIENTIFIC	C987J93	Laboratory Chemicals
25			PH TEMPERATURE METER WITH CAL CHECK			0.00%	0.00	0.00		EA	10	\$ -	0.00	HANNA INSTRUMENTS	HI9813-6	Laboratory Instruments
26			PH PROBES			0.00%	0.00	0.00		EA	10	\$ -	0.00	HANNA INSTRUMENTS	HI1285-6	Laboratory Instruments
27			PORTABLE PH METER WITH GEL PH ELECTRODE			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	HQ11D53101000	Laboratory Instruments
28			PORTABLE PH & DISSOLVED OXYGEN METER HQ40D			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	8505400	Laboratory Instruments
29			PH ELECTRODE AND TEMPERATURE SENSOR (ALL-IN-ONE), SINGLE JUNCTION, EPOXY, POLY GEL-FILLED, SEALED, SIMI-DOME, ATC(WATER PROOF 6-PIN), BNC			0.00%	0.00	0.00		EA	10	\$ -	0.00	NOVATECH	WD-35808-88	Laboratory Instruments
33			POWDER FREE DISPOSABLE ANTISTATIC GLOVES, 100/PK			0.00%	0.00	0.00		CS	5	\$ -	0.00	THOMAS SCIENTIFIC	1177Q37	Laboratory Safety & Apparel
34			GLASS DISPOSAL BOX, BENCH MODEL, 6/PK			0.00%	0.00	0.00		PK	5	\$ -	0.00	THOMAS SCIENTIFIC	20A00T531	Laboratory Safety & Apparel
35			UNISEX KNIT CUFF LAB COATS SMALL			0.00%	0.00	0.00		EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1184M47	Laboratory Safety & Apparel
36			UNISEX KNIT CUFF LAB COATS MEDIUM			0.00%	0.00	0.00		EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1184M48	Laboratory Safety & Apparel
37			BOTTLE PE 16OZ 28/410			0.00%	0.00	0.00		CS	10	\$ -	0.00	PREISER SCIENTIFIC	CCC-20616NH	Laboratory Supplies
38			BOTTLE PE 1GAL 110MM 60/CS			0.00%	0.00	0.00		CS	5	\$ -	0.00	PREISER SCIENTIFIC	90-2599-71	Laboratory Supplies
39		ACN-5	GLASS AMPOULE, 5ML NITRIC ACID, CONCENTRATED			0.00%	0.00	0.00		EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1195M11	Laboratory Supplies
40		ACS-2	GLASS AMPOULE, 2ML, SULFURIC ACID, CONCENTRATED			0.00%	0.00	0.00		EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1195M14	Laboratory Supplies
41		ACH-5-1	GLASS AMPOULE, 5ML, 1:1 HYDROCHLORIC ACID			0.00%	0.00	0.00		EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1195M10	Laboratory Supplies
42			CLEANSER, LIQUINOX 1 GAL NON-REGULATED			0.00%	0.00	0.00		EA	10	\$ -	0.00	PREISER SCIENTIFIC	11-4766-02	Laboratory Supplies
43			FILTER .45X50MM W/BARB FITTINGS 10/PK			0.00%	0.00	0.00		PK	350	\$ -	0.00	PREISER SCIENTIFIC	90-7459-02	Laboratory Supplies
44			PE MATTING 20X50FT/PK RIBBED, DISP.			0.00%	0.00	0.00		ROLL	6	\$ -	0.00	PREISER SCIENTIFIC	91-1126-01	Laboratory Supplies

45			SYRINGE 50CC, NS, CATHETER TIP			0.00%	0.00	0.00		CS	5	\$ -	0.00	PREISER SCIENTIFIC	14-4270-68	Laboratory Supplies
46			SYRINGE 50CC,LL,309653 PLS.DISP			0.00%	0.00	0.00		CS	10	\$ -	0.00	PREISER SCIENTIFIC	92-1492-53	Laboratory Supplies
47			SYRINGE FILTER 28 MM X.45UM 100/PK			0.00%	0.00	0.00		PK	5	\$ -	0.00	PREISER SCIENTIFIC	90-7459-21	Laboratory Supplies
48			SYRINGE, POLYPROPYLENE BODY MATERIAL, 50ML CAPACITY, LUER-LOCK CONNECTION			0.00%	0.00	0.00		PK	10	\$ -	0.00	COLE-PARMER	EW-07944-28	Laboratory Supplies
49			ALCONOX (DETERGENT)			0.00%	0.00	0.00		EA	10	\$ -	0.00			Laboratory Supplies
50			IRON AND PH COLOR DISC TEST KIT			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	256200	Laboratory Supplies
51			DROPPER ASSEMBLY, 0.5 AND 1.0 ML (FOR BOTTLE 23184-16)			0.00%	0.00	0.00		PK	5	\$ -	0.00	HACH	2318506	Laboratory Supplies
52			GLASS VIEWING TUBE			0.00%	0.00	0.00		PK	5	\$ -	0.00	HACH	173006	Laboratory Supplies
53			MANGANESE TEST KIT MN-PAN			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	2350800	Laboratory Supplies
54			ALKALINITY TEST KIT AL-TA			0.00%	0.00	0.00		EA	10	\$ -	0.00	HACH	2314500	Laboratory Supplies
55			HYDROPHILIC NYLON SYRINGE FILTERS, 0.45 UM, 25 MM DIA., LUER-LOCK CONNECTION,			0.00%	0.00	0.00		BX	10	\$ -	0.00	COLE-PARMER	EW-02915-14	Laboratory Supplies
57			KIMWIPES 4.4 X 8.4			0.00%	0.00	0.00		BX	10	\$ -	0.00	USA BLUE BOOK	36989	Laboratory Supplies
58			15 mL HIGH CLARITY PP CENTRIFUGE TUBE, CONICAL BOTTOM, STERILE 500/CASE			0.00%	0.00	0.00		CS	5	\$ -	0.00	THOMAS SCIENTIFIC	1149Z01	Laboratory Supplies
65			CLEAN-WIPES, 70% ISO ALCOHOL, 100/CAN			0.00%	0.00	0.00		EA	10	\$ -	0.00	THOMAS SCIENTIFIC	2903J78	Laboratory Supplies
69			ADHESIVE MAT W/30 LAYERS, 18" x 36", 4/CS			0.00%	0.00	0.00		CS	5	\$ -	0.00	THOMAS SCIENTIFIC	20A00C986	Laboratory Supplies
70			FORCEPS, NONSERRATED, STAINLESS STEEL			0.00%	0.00	0.00		EA	10	\$ -	0.00	THOMAS SCIENTIFIC	1162K38	Laboratory Supplies
71			FORCEPS, NONSERRATED, PLASTIC			0.00%	0.00	0.00		EA	10	\$ -	0.00	THOMAS SCIENTIFIC	0210U69	Laboratory Supplies
													Total Bid Amount:		30,313.98	

Failure to use this form may result in disqualification

* Estimated quantities are for bidding purposes only. More or less may be utilized by the Agency.

Bidder/Vendor Information:

List of Discount Percentage	
Category	Discount Percentage
Laboratory Supplies	
Laboratory Chemicals	
Laboratory Equipment	
Laboratory Instruments	
Laboratory Safety & Apparel	
Laboratory Miscellaneous	

VENDOR Agilent Technologies, Inc.
NAME: _____
PHONE: 800-227-9770
PHONE: _____

MEMORANDUM OF INSURANCE	DATE 05-Nov-2020
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PRODUCER Marsh USA Inc. dba Marsh USA Risk & Insurance Services ("Marsh")	COMPANIES AFFORDING COVERAGE
	Co. A Old Republic Insurance Company
INSURED Agilent Technologies, Inc. 5301 Stevens Creek Blvd. M/S 1A-IR, Santa Clara California 95051 United States	Co. B
	Co. C
	Co. D
	Co. E
	Co. F

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS MEMORANDUM MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS LIMITS IN USD UNLESS OTHERWISE INDICATED	
A	GENERAL LIABILITY Commercial General Liability Occurrence	MWZY314260-20	01-Nov-2020	01-Nov-2021	GENERAL AGGREGATE	USD 5,000,000
					PRODUCTS - COMP/OP AGG	USD 5,000,000
					PERSONAL AND ADV INJURY	USD 5,000,000
					EACH OCCURRENCE	USD 5,000,000
					FIRE DAMAGE (ANY ONE FIRE)	USD 5,000,000
					MED EXP (ANY ONE PERSON)	USD 5,000
A	AUTOMOBILE LIABILITY Any Auto	MWTB314258-20	01-Nov-2020	01-Nov-2021	COMBINED SINGLE LIMIT	USD 5,000,000
					BODILY INJURY (PER PERSON)	
					BODILY INJURY (PER ACCIDENT)	
					PROPERTY DAMAGE	
	EXCESS LIABILITY				EACH OCCURENCE	
					AGGREGATE	
A	WORKERS COMPENSATION / EMPLOYERS LIABILITY THE PROPRIETOR / PARTNERS / EXECUTIVE OFFICERS ARE Included	MWC314259-20	01-Nov-2020	01-Nov-2021	WORKERS COMP LIMITS	Statutory
					EL EACH ACCIDENT	USD 5,000,000
					EL DISEASE - POLICY LIMIT	USD 5,000,000
					EL DISEASE - EACH EMPLOYEE	USD 5,000,000

The Memorandum of Insurance serves solely to list insurance policies, limits and dates of coverage. Any modifications hereto are not authorized.

MEMORANDUM OF INSURANCE		DATE 05-Nov-2020
<p>This Memorandum is issued as a matter of information only to authorized viewers for their internal use only and confers no rights upon any viewer of this Memorandum. This Memorandum does not amend, extend or alter the coverage described below. This Memorandum may only be copied, printed and distributed within an authorized viewer and may only be used and viewed by an authorized viewer for its internal use. Any other use, duplication or distribution of this Memorandum without the consent of Marsh is prohibited. "Authorized viewer" shall mean an entity or person which is authorized by the insured named herein to access this Memorandum via https://marshdigital.marsh.com/marshconnect/viewMOI.action?clientId=2358. The information contained herein is as of the date referred to above. Marsh shall be under no obligation to update such information.</p>		
PRODUCER Marsh USA Inc. dba Marsh USA Risk & Insurance Services ("Marsh")	INSURED Agilent Technologies, Inc. 5301 Stevens Creek Blvd. M/S 1A-IR, Santa Clara California 95051 United States	
ADDITIONAL INFORMATION comments		
The Memorandum of Insurance serves solely to list insurance policies, limits and dates of coverage. Any modifications hereto are not authorized.		

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QUOTATION

Customer Contact:

State of West Virginia
 1558 Washington St E
 CHARLESTON WV 25311-2510
 USA

Joseph Hager
 joseph.e.hageriii@wv.gov
 304-558-2306

Quotation Number: 3577248	Quotation Date: May 24 2021
Estimated Delivery Time: <1 Week	Quotation Expiry Date: September 30 2021
Incoterms: Delivered duty paid (DDP)	Payment Terms: Net 30 Days
	Currency: USD
Direct Inquiries to:	
Agilent Contact Name:	Agilent Technologies
Agilent Contact Email:	
Agilent Contact Telephone:	800-227-9770-CSR

CRFQ 0313 DEP2100000032

Quotation Total	2,688.20 (USD)
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products | applications | software | services

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Quotation Number:

3577248

Quotation Date:

May 24 2021

Product Details

ID	Product	Description	Qty	Unit List Price (USD)	Unit Discount (USD)	Unit Net Price (USD)	Extended Net Price (USD)
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1	5188-6524	PA tuning solution set	1	918.00	137.70-	780.30	780.30
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PA tuning solution set, 2 bottles of 100mL: 20ppm each of zn, be, CD, As, 10PPM of Ni, Pb, Mg, 5ppm of Tl, NA, Al, U, Cu, Th, Ba, Co, Sr, V, Cr, Mn, Li, Sc, In, Lu, Bi 2.5ppm of Y, Yb in 2- 2.5% HNO3

Special discount of 15.00 % is applied.

2	1535-4970	Oil Element for EMF20 Outlet Mist Filter	1	147.00	22.05-	124.95	124.95
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Special discount of 15.00 % is applied.

3	G3280-67041	77/78/8800 skimmer cone, Ni, x-lens,1/pk	1	530.00	79.50-	450.50	450.50
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77/78/8800 skimmer cone, Ni, x-lens,1/pk

Special discount of 15.00 % is applied.

4	G3266-65003	MicroMist nebulizer (Glass), 1/pk	1	802.00	120.30-	681.70	681.70
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MicroMist nebulizer (Glass), 1/pk.

Special discount of 15.00 % is applied.

5	5191-5851	Agilent Vacuum Fluid 45 Platinum, 1Qt	1	83.35	12.50-	70.85	70.85
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AVF 45 Platinum, 1Qt

Special discount of 15.00 % is applied.

6	G1833-65569	Peri pump tube 3-stop wht/wht 12/p	1	111.00	16.65-	94.35	94.35
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Peri pump tube Tygon 3-stop wht/wht 12/p. 3 bridged Tygon peristaltic pump tubing with white/white tabs (1.02 mm id). 12/pk. For sam

Quotation Number:

3577248

Quotation Date:

May 24 2021

Special discount of 15.00 % is applied.

7	5185-5959	ICP-MS Tuning Sol 1ug/L 2x500mL	1	352.00	52.80-	299.20	299.20
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Special discount of 15.00 % is applied.

Total List Price (USD)	2,943.35
Total Discount (USD)	441.50-
Subtotal (USD)	2,501.85
Shipping and Handling (USD)	10.50
Total Tax (7,00%)	175.85
Quotation Total (USD)	2,688.20

Additional Information

Amount excludes any applicable taxes. Applicable taxes will be separately stated on the invoice at time of billing.

Ordering Information

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Product	Email	FAX
Consumables	cag_sales-NA@agilent.com	302-633-8901
Genomics	orders@agilent.com	512-321-3128
Pathology	customer.service@agilent.com	800-566-3256
Instruments	Lscainstrumentsales@agilent.com	302-633-8953

1-800-227-9770 Option 1

To place an order, we require:

- Purchase order number or credit card, delivery date, ship to, invoice to, end user, and quote number.
- GSA customers please provide GSA contract #.

Quotation Number:

3577248

Quotation Date:

May 24 2021

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- 1) Visit <http://www.agilent.com/chem/supplies> to check the status of your order.
- 2) Call 1-800-227-9770 (option 1) any weekday between 8 am and 8 pm Eastern time, in the U.S., Canada & Puerto Rico. You will need to know the purchase order or credit card number the order was placed on.

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Warranty

Warranty for accessory and spare parts is 3 months, and for hardware products is 12 months.



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
 Laboratory

Proc Folder: 872959		Reason for Modification:	
Doc Description: Lab Testing Equipment and Supplies		Addendum #3 has been issued to publish revised specifications, revised pricing page, and extend Q&A See Page 2 for complete info	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-06-25	2021-07-13 13:30	CRFQ 0313 DEP2100000032	4

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Agilent Technologies, Inc.

Address : 2850 Centerville Road

Street :

City : Wilmington

State : DE **Country :** USA **Zip :** 19808

Principal Contact : Georgeann Foster

Vendor Contact Phone: 800-227-9770 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X **FEIN#** 77-0518772 **DATE** 07/12/2021

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

SOLICITATION NUMBER: CRFQ 0313 DEP2100000032

Addendum Number: No.03

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. Solicitation has been revised to a Multi-Award Open End Contract. Vendors will be awarded based on lowest unit price per line item.
2. Addendum includes revised specifications and a revised pricing page. Vendor is required to fill out the pricing page and submit with bid. Upload and attached a copy to wvOasis or submit a copy with a paper bid. An excel file will be uploaded to wvOasis.
3. A new Q&A Deadline has been issued for 7/2/2021 @ 4:00 PM ET
4. The bid close date has been extended to 7/13/2021 @ 1:30 PM ET

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.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ INS21*32

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 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.

Agilent Technologies, Inc.

Company

Authorized Signature

07/12/2021

Date

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

Revised 6/8/2012

REQUEST FOR QUOTATION
Lab & Testing Supplies

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmental Protection to establish an open-end contract for lab testing and supplies.

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 the Exhibit A Pricing Page, 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 **Vendors must provide a Unit Price for the items on the pricing page meeting the minimum requirement of each description:**
 - 3.1.1.1 See Exhibit A Pricing Page, vendors do not have to bid all items, only the ones they can provide at a fixed cost per contract term.
 - 3.1.1.2 Contract Items must be new and unused.
 - 3.1.1.3 Vendors must be a manufacturer or regular stocking dealer for the products offered.

REQUEST FOR QUOTATION
Lab & Testing Supplies

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 multiple Vendors based on the lowest cost per line item.
- 4.2 Pricing Pages:** Vendor should complete the Pricing Pages by inserting the Unit Cost per item and multiplying by the estimated quantity to determine the Extended Cost. The Exhibit A Pricing Page attached to the solicitation will sum the Extended Cost automatically.

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 Exhibit A Pricing Page and must attach prior to submitting an electronic bid through wvOasis. Vendor should include a copy of the filled out pricing page if submitting a paperbid.

5. ORDERING AND PAYMENT:

- 5.1 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.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within (5) working days after orders are received. Vendor shall deliver emergency orders within (1) working day 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.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified

REQUEST FOR QUOTATION
Lab & Testing Supplies

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.

- 6.3 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.
- 6.4 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 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.
- 6.5 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.

7. VENDOR DEFAULT:

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

- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2** Failure to comply with other specifications and requirements contained herein.

REQUEST FOR QUOTATION
Lab & Testing Supplies

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

7.1.4 Failure to remedy deficient performance upon request.

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

7.2.1 Immediate cancellation of the Contract.

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

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 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.

8.2 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.

8.3 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.

8.4 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: _____
Telephone Number: _____
Fax Number: _____
Email Address: _____

PACKER	QUALITY ENVIRONMENTAL CONTAINERS	1122-0016		5	\$	-
DPE CUBE	QUALITY ENVIRONMENTAL CONTAINERS	1211-0128		10	\$	-
VIAL CLEAR	QUALITY ENVIRONMENTAL CONTAINERS	3112-40ML		5	\$	-
PACKER	QUALITY ENVIRONMENTAL CONTAINERS	3122-0032		5	\$	-
PACKER	QUALITY ENVIRONMENTAL CONTAINERS	3122-0008		5	\$	-
PACKER	QUALITY ENVIRONMENTAL CONTAINERS	2122-0032		5	\$	-
T LDPE CUBE	QUALITY ENVIRONMENTAL CONTAINERS	5211-0032		10	\$	-
HDPE	QUALITY ENVIRONMENTAL CONTAINERS	2212-008		10	\$	-
LE PE 16OZ 28/410	PREISER SCIENTIFIC	CCC-20616NH		10	\$	-
LE PE 1GAL 110MM 60/CS	PREISER SCIENTIFIC	90-2599-71		5	\$	-
LE SQ 250ML STERILE 48/CS	PREISER SCIENTIFIC	10-4031-27		5	\$	-
LE SQ PETG 125ML 48/CS	PREISER SCIENTIFIC	10-3925-22		5	\$	-
LE, SQ PETG 60ML STERILE 96/CS	PREISER SCIENTIFIC	10-3925-17		5	\$	-
LE, STORAGE, OBLONG 118ML CAPACITY	HACH	2937406		10	\$	-
DUCTIVITY STD. 1GAL 500 MICROMHOS/CM	PREISER SCIENTIFIC	RIA-2241-1		10	\$	-
L ALCOHOL REAG DENAT. 5 GL 3,UN1987,PGII	PREISER SCIENTIFIC	PID-4301-55		10	\$	-
LALDEHYDE 37% 20LT SOL 8,UN1198,PGIII	PREISER SCIENTIFIC	PIF-14650-5		10	\$	-
0.0 BUFFER 20LT BLUE NOT REGULATED, POLY PAC	PREISER SCIENTIFIC	21-2097-20		10	\$	-
BUFFER 20LT RED NOT REGULATED, POLY PAC	PREISER SCIENTIFIC	21-2097-14		10	\$	-
BUFFER 20LT YELLOW NOT REGULATED, POLY PAC	PREISER SCIENTIFIC	21-2097-17		12	\$	-
S AMPOULE, 5ML NITRIC ACID, CONCENTRATED	THOMAS SCIENTIFIC	1195M11		10	\$	-
S AMPOULE, 2ML, SULFURIC ACID, CONCENTRATED	THOMAS SCIENTIFIC	1195M14		10	\$	-
S AMPOULE, 5ML, 1:1 HYDROCHLORIC ACID	THOMAS SCIENTIFIC	1195M10		10	\$	-
URINE SPEC CHECK (LOW RANGE)	THOMAS SCIENTIFIC	3241C44		10	\$	-
PE 110M	PREISER SCIENTIFIC	QEC-OP110-400W		10	\$	-
NSER, LIQUINOX 1 GAL NON-REGULATED	PREISER SCIENTIFIC	11-4766-02		10	\$	-
R 45X50MM W/BARB FITTINGS 10/PK	PREISER SCIENTIFIC	90-7459-02		350	\$	-
TATTING 20X50FT/PK RIBBED, DISP.	PREISER SCIENTIFIC	91-1126-01		6	\$	-
NGE 50CC, NS, CATHETER TIP 30/PK	PREISER SCIENTIFIC	14-4270-68		5	\$	-
NGE 50CC, LL, 309653 PLS, DISP.	PREISER SCIENTIFIC	92-1492-53		10	\$	-
NGE FILTER 28 MM X.45UM 100/PK	PREISER SCIENTIFIC	90-7459-21		5	\$	-
NGE, POLYPROPYLENE BODY MATERIAL, 50ML CITY, LUER-LOCK CONNECTION	COLE-PARMER	EW-07944-28		10	\$	-
NG C-FLEX L/S 25 400/PK	PREISER SCIENTIFIC	92-2343-25		20	\$	-
NOX (DETERGENT)				10	\$	-
3 PE SPOUT CAP 28MM 3, UN1987, PG II	PREISER SCIENTIFIC	CCC-50428PT1		10	\$	-
3 CAP 28/410	PREISER SCIENTIFIC	CCC-24228W512		10	\$	-
IG, TYGON, 1/4X3/8X1/16 EACH=1 FT. 50/PK	PREISER SCIENTIFIC	92-2345-14		5	\$	-
AND PH COLOR DISC TEST KIT	HACH	256200		10	\$	-
TEMPERATURE METER WITH CAL CHECK	HANNA INSTRUMENTS	HI9813-6		10	\$	-
ROBES	HANNA INSTRUMENTS	HI1285-6		10	\$	-
RANGE PH INDICATOR SOLUTION	HACH	2329353		10	\$	-
PPER ASSEMBLY, 0.5 AND 1.0 ML (FOR BOTTLE 23184-	HACH	2318506		5	\$	-
S VIEWING TUBE	HACH	173006		5	\$	-
ER SOLUTION KIT, COLOR-CODED, PH 4.01, PH 7.00 PH 10.01, 500 ML	HACH	2947600		10	\$	-
ELECTRODE STORAGE SOLUTION, 500ML	HACH	2756549		10	\$	-
INUM REAGENT POWDER PILLOW SET (ALUMINON ENT, ASCORBIC ACID, BLEACHING 3)	HACH	2242000		10	\$	-
GANESE REAGENT POWDER PILLOW SET (CITRATE ER, SODIUM PERIODATE)	HACH	243000		10	\$	-
ABLE PH METER WITH GEL PH ELECTRODE	HACH	HQ11D53101000		10	\$	-
ABLE PH & DISSOLVED OXYGEN METER HQ40D	HACH	8505400		10	\$	-
GANESE TEST KIT MN-PAN	HACH	2350800		10	\$	-
INITY TEST KIT AL-TA	HACH	2314500		10	\$	-
OPHILIC NYLON SYRINGE FILTERS, 0.45 UM, 25 MM LUER-LOCK CONNECTION,	COLE-PARMER	EW-02915-14		10	\$	-
TRODE CLEANING SOLUTION, 500ML	COLE-PARMER	EW-07944-28		10	\$	-

L-PAK SAMPLING BAG, BOX OF 500	THOMAS SCIENTIFIC	1303R40	10	\$	-
ULTIMATE DIGESTION CUPS, W/GREEN ETHYLENE-FACED LINED CAP, 500/PK	THOMAS SCIENTIFIC	1177X23	5	\$	-
HIGH CLARITY PP CENTRIFUGE TUBE, CONICAL TOMB, STERILE 500/CASE	THOMAS SCIENTIFIC	1149Z01	5	\$	-
FORMATE, 0.45 UM PVDF W/PTFE-PREFILTER, 100/PK	THOMAS SCIENTIFIC	1190Z03	5	\$	-
1000 PPM BICARBONATE, 12 KG	THOMAS SCIENTIFIC	C987J93	10	\$	-
1000 PPM SKIMMER CONE FOR ICP-MS	THOMAS SCIENTIFIC	1197G30	10	\$	-
1000 PPM SAMPLING CONE FOR X-LENS, ICP-MS	THOMAS SCIENTIFIC	1189Q02	10	\$	-
1000 PPM MIST NEBULIZER (GLASS)	THOMAS SCIENTIFIC	1197G31	10	\$	-
1000 PPM FLUID PLATINUM OIL, 1QT	AGILENT TECHNOLOGIES	5191-5851	10	\$	-
1000 PPM TUNING SOLUTION SET, 2 x 100mL	THOMAS SCIENTIFIC	C953Q66	10	\$	-
1000 PPM TIGHT PERIPUMP TUBE SAMPLE INTRODUCTION	THOMAS SCIENTIFIC	2715M87	10	\$	-
1000 PPM WIPES, 70% ISO ALCOHOL, 100/CAN	THOMAS SCIENTIFIC	2903J78	10	\$	-
1000 PPM BERYLLIUM, ICP-MS or ICP grade	INORGANIC VENTURES	CGBE1-30mL	10	\$	-
1000 PPM CADMIUM, ICP-MS or ICP grade	INORGANIC VENTURES	CGCD1-30mL	10	\$	-
1000 PPM ARSENIC, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CGAS1-30mL	10	\$	-
1000 PPM CHROMIUM +6, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CGCR(6)1-30mL	10	\$	-
1000 PPM MANGANESE, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CGMN1-30mL	10	\$	-
1000 PPM LEAD, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CGPB1-30mL	10	\$	-
1000 PPM NICKEL, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CGNI1-30mL	10	\$	-
1000 PPM YTTRIUM, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CGY1-30mL	10	\$	-
1000 PPM LITHIUM6, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CG6LI1-30mL	10	\$	-
1000 PPM INDIUM, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CGIN1-30mL	10	\$	-
1000 PPM TERBIUM, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CGTB1-30mL	10	\$	-
1000 PPM BISMUTH, ICP-MS OR ICP GRADE	INORGANIC VENTURES	CGBI1-30mL	10	\$	-
1000 PPM BERYLLIUM, ICP-MS or ICP grade	SPEX CERTIPREP	PLBE2-2M	10	\$	-
1000 PPM CADMIUM, ICP-MS or ICP grade	SPEX CERTIPREP	PLCD2-2M	10	\$	-
1000 PPM ARSENIC, ICP-MS OR ICP GRADE	SPEX CERTIPREP	PLAS2-2M	10	\$	-
1000 PPM CHROMIUM +6, ICP-MS OR ICP GRADE	SPEX CERTIPREP	SPEC-CR6M	10	\$	-
1000 PPM MANGANESE, ICP-MS OR ICP GRADE	SPEX CERTIPREP	PLMN2-2M	10	\$	-
1000 PPM LEAD, ICP-MS OR ICP GRADE	SPEX CERTIPREP	PLPB2-2M	10	\$	-
1000 PPM NICKEL, ICP-MS OR ICP GRADE	SPEX CERTIPREP	PLN12-2M	10	\$	-
1000 PPM TMSLIDE 47MM; 100/PK	THOMAS SCIENTIFIC	21A00A871	5	\$	-
1000 PPM THERMO FREE DISPOSABLE ANTISTATIC GLOVES, 100/PK	THOMAS SCIENTIFIC	1177Q37	5	\$	-
1000 PPM THERMO DISPOSAL BOX, BENCH MODEL, 6/PK	THOMAS SCIENTIFIC	20A00T531	5	\$	-
1000 PPM TUNING SOLUTION: Li, Mg, Y, Ce, Ti, Co; 2 X 100mL, 1 UG / L; MATRIX= 2% HNO3 5185-5959	THOMAS SCIENTIFIC	2714V09	10	\$	-
1000 PPM TIGHT WATCH GLASS FOR 50ML DIGESTION CUPS, 100/PK	THOMAS SCIENTIFIC	1190Z01	5	\$	-
1000 PPM TIGHT ELIMINATING BRUSHES, 1 INCH REPLACEMENT RIDGE	THOMAS SCIENTIFIC	3620B60	10	\$	-
1000 PPM TIGHT ELIMINATING BRUSHES, 3 INCH REPLACEMENT RIDGE	THOMAS SCIENTIFIC	3620B70	10	\$	-
1000 PPM TIGHT ABSORBENT MAT W/30 LAYERS, 18" x 36", 4/CS	THOMAS SCIENTIFIC	20A00C986	5	\$	-
1000 PPM TIGHT DETERGENT FOR ULTRA SONIC BATH, SAFE FOR STAINLESS STEEL	THOMAS SCIENTIFIC	1211A58	10	\$	-
1000 PPM TIGHT WIPES DELICATE TASK WIPERS, 3-ply, White, 11.8" x 11.8", 15/CS	THOMAS SCIENTIFIC	1234Z60	5	\$	-
1000 PPM TIGHT WIPER, 100/PK	THOMAS SCIENTIFIC	1216X51	5	\$	-
1000 PPM TIGHT EX KNIT CUFF LAB COATS SMALL	THOMAS SCIENTIFIC	1184M47	10	\$	-
1000 PPM TIGHT EX KNIT CUFF LAB COATS MEDIUM	THOMAS SCIENTIFIC	1184M48	10	\$	-
1000 PPM TIGHT WIPES, NONSERRATED, STAINLESS STEEL	THOMAS SCIENTIFIC	1162K38	10	\$	-
1000 PPM TIGHT WIPES, NONSERRATED, PLASTIC	THOMAS SCIENTIFIC	0210U69	10	\$	-
1000 PPM TIGHT PIPET 5mL, 0.5-5mL, GREEN, STERILE, 5x54/RACK, 270/PK	THOMAS SCIENTIFIC	7733T96	5	\$	-
1000 PPM TIGHT PIPET 10mL, 1-10mL, RED, STERILE, 5x24/RACK, 120/PK	THOMAS SCIENTIFIC	7733U98	5	\$	-
1000 PPM TIGHT ENDORF PIPET HELPER, MFR. NO. 4423000010	THOMAS SCIENTIFIC	1185B72	10	\$	-

GE FILTERS (CASE OF 50)	CENTURY PRODUCTS	O-DFHC-1		5	\$ -
TER FOR CARTRIDGE FILTER (O-DFHC-1) (CASE OF 50		O-DFHC-A		5	\$ -
DUCTIVITY STD. 1GAL 1,000 MICROMHOS/CM (CASE				10	\$ -
661 PH SENSOR (NOT ORP)	FONDRIEST ENVIRONMENTAL			20	\$ -
660 TEMPERATURE CONDUCTIVITY PROBE	FONDRIEST ENVIRONMENTAL			5	\$ -
662 DISSOLVED OXYGEN PROBE (CLARK CELL)	FONDRIEST ENVIRONMENTAL			5	\$ -
663 RODSS OPTICAL DO CAP	FONDRIEST ENVIRONMENTAL			3	\$ -
664 RODSS PH (NOT ORP) MODULE	FONDRIEST ENVIRONMENTAL			4	\$ -
665 TURBIDITY STANDARD 124 FNU PRODOSS &EXO 126	FONDRIEST ENVIRONMENTAL			4	\$ -
666 136 1 GALLON	FONDRIEST ENVIRONMENTAL			4	\$ -
667 CONDUCTIVITY STANDARD,1000 US,8 PINTS	FONDRIEST ENVIRONMENTAL			4	\$ -
668 TEST STRIPS	THOMAS SCIENTIFIC	1205P08		50	\$ -
669 URINE TESTING REAGENT PILLOWS	USA BLUE BOOK	32140		50	\$ -
670 RING DYE (LIQUID) GREEN YELLOW	USA BLUE BOOK	48553		5	\$ -
671 RING DYE (POWDER) GREEN YELLOW	USA BLUE BOOK	48189		5	\$ -
672 RING DYE (POWDER) RED	USA BLUE BOOK	48187		5	\$ -
673 RING DYE (LIQUID) RED	USA BLUE BOOK	48545		5	\$ -
674 RING DYE (LIQUID) BLUE	USA BLUE BOOK	48571		5	\$ -
675 RING DYE (POWDER) BLUE	USA BLUE BOOK	48559		10	\$ -
676 HI DISK	USA BLUE BOOK	41487		5	\$ -
677 TML BEAKERS	USA BLUE BOOK	55718		20	\$ -
678 CARBON TEST STRIPS	ACCUSTRIP	480508		50	\$ -

may be utilized by the Agency.

