09/28/22 11:42:12 WV Purchasing Division



From Dept/Name:

Glenna Michael

Call-Back Number:

304-691-1191

From Fax Number:

To Fax Number:

304-558-3970

Comments:

Vendor Name: - Univ. Family Medicine

Buyer - Josh Hager

Solicitation No. - CRFQ O313 DEP 2300000010

BID OPENING - 9/28/22 1:30 PM

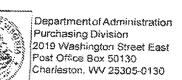
FAX - 304-558-3970

ADDENDUM - SEE ATTACHED INCLUDED

CONFIDENTIAL HEALTH INFORMATION ENCLOSED - IMPORTANT WARNING

This facsimile contains Protected Health Information that is of a sensitive and confidential nature. It is being faxed to you with the authorization of the patient or under circumstances where authorization is not required. You are required to maintain this information in a secure and confidential manner and are prohibited from re-disclosing it without first obtaining the patient's consent or as otherwise permitted by law. Unauthorized re-disclosure may subject you to federal and state penalties.

This message is intended for the use of the person or entity to which it is addressed and may contain information that is confidential or privileged, the disclosure of which is governed by applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is strictly prohibited. If you have received this message in error please notify us immediately and destroy the related message.



State of West Virginia Centralized Request for Quote Medical

Proc Folder:

1101264

Doc Description: DEP Employee Physical Examinations

Reason for Modification:

Addendum #1 issued to publish and update all items listed in

Addendum #1 attachment

Proc Type:

Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2022-09-23	2022-09-28 13:30	CRFQ 0313 DEP2300000010	2

BID RECEIVING LOCATION

3ID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON STE

CHARLESTON

WV 25305

JS

/ENDOR

endor Customer Code: 000000202910 andor Name: Univ. Family Medicine

ddress: 1600 Medical Center Drive

reet:

ty: Huntington

Country:

Zip: 25701

Extension:

ate: WV

fincipal Contact :

niela Perry

arrysaWmarshall.edu endor Contact Phone:

)46911644

OR INFORMATION CONTACT THE BUYER

loseph E Hager 111 304) 558-2306

oseph.e.hageriii@wvgov

/endor

Signature X

FEIN# 55 -0564-945DATE

9.28.22

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

ADDITIONAL INFORMATION

The WestVirg inia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmenta! Protection to establish an open-end contract for a licensed physician to conduct physical examinations of selected WV DEPemp oyees required by policy or specific job duties per the attached specifications and terms and condions.

INVOICE TO		<u>ishipto</u>		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AG LOCATIONS	ENCY	-
		AS INDICATED BY ORDER		
No City	w	No City	* * W	
us		us	. 950	
Line Comm I	n Desc	04.	A 5 - 74 A	

8		<u> </u>	Unit Issue	Unit Price	Total Price
	PHYSICAL EXAMINATION OF EMPLOYEE	210.00000	EA	104.50	21945.00

Comm Code	Manufacturer	Specification	Model#	
80111717				

Extended Description:

PHYSICAL EXAMINATION OF EMPLOYEE

INVOIC	ETO	ISHIPTO			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		LOCATIONS LOCATIONS		120	
		AS INDICA	AS INDICATED BY ORDER		
No City	w	No City		w	
us		us			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	VISUAL ACUITY	200.00000	EA	27.90	5580.00

Comm Code	Manufacturer	Specification	Model#	
80111717				

Extended Description:

VISUAL ACUITY

SENCY ED BY ORDER Domm Ln Desc JLMONARY FUN	WV	iSHIPTO VARIOUS A LOCATION: AS INDICA No City US Qty 200.00000		WV Unit Price 49.50	Total Price 9900.00
SENCY ED BY ORDER	wv	VARIOUS A LOCATION: AS INDICA No City US	S TED BY ORDER	WV Unit Price	
GENCY	WV	VARIOUS A LOCATION: AS INDICA No City	S		
GENCY	wv	VARIOUS A LOCATION AS INDICA	S		
GENCY	- 41	VARIOUS A LOCATION	S		
		VARIOUS A			
		<u>įSHIPTO</u>			
scription:					
	Manufacturer	Specification	on .	Model#	
UDIOGRAM		200.00000	EA	38.50	7700.00
omm Ln Desc	27 - 522	Qty	Unit Issue	Unit Price	Total Price
		us			
	wv	No City		wv	
ED BY ORDER		AS INDICA	TED BY ORDER		
GENCY		VARIOUS	AOFNOV		
	omm Ln Desc	GENCY ED BY ORDER WV omm Ln Desc JDIOGRAM	GENCY VARIOUS LOCATION AS INDICA WV No City US Omm Ln Desc JDIOGRAM 200.00000	GENCY VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER WV No City US Omm Ln Desc Qty Unit Issue JDIOGRAM 200.00000 EA	SENCY VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER WV No City US OMM Ln Desc Qty Unit Issue Unit Price JDIOGRAM 200.00000 EA 38.50

Extended Description:

PULMONARY FUNCTION

INVOICE TO ISHIPTO VARIOUS AGENCY VARIOUS AGENCY LOCATIONS **LOCATIONS** AS INDICATED BY ORDER AS INDICATED BY ORDER No City WV No City W US us Line Comm Ln Desc Qty **Unit Issue Unit Price Total Price** 5 **ELECTROCARDIOGRAM (EKG)** 66.00 13200.00 200.00000 EA Comm Code Manufacturer **Specification** Model# 80111717 **Extended Description: ELECTROCARDIOGRAM (EKG) INVOICE TO ISHIPTO VARIOUS AGENCY VARIOUS AGENCY LOCATIONS LOCATIONS** AS INDICATED BY ORDER AS INDICATED BY ORDER No City W WV No City us us Line Comm Ln Desc Qty **Unit Issue Unit Price Total Price** [1.00 2200.00 EA **URINALYSIS** 200.00000 **Specification** Model# **Comm Code** Manufacturer 80111717

Extended Description:

URINALYSIS

9/28/2022 11:35:34 AM EDT PAGE 6/018 Sep 28 2022 11:42am Fax Server

omm C	Code	Manufacturer	Specificatio	n	Model#	
	COMPREHENS	VE METABOLIC PANEL	200.00000	EA	13.00	2600.00
ine	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
IS			us			
lo City		wv	No City		wv	
AS INDI	CATED BY ORDER	₹	AS INDICA	TED BY ORDER		
VARIOU OCATI	JS AGENCY ONS		VARIOUS /			
NVOIC			ISHIPTO			
Extende CBC	ed Description:					
301117	717					
Comm	Code	Manufacturer	Specification	on	Model#	
7	CBC		200.00000	EA	11.00	2200.00
Line	Comm Ln Des	C	Qty	Unit Issue	Unit Price	Total Price
No City US		WV	No City US		WV	
AS INDICATED BY ORDER		ASINDIC	ATED BY ORDER			
VARIOUS AGENCY LOCATIONS			VARIOUS LOCATIO	AGENCY NS		
VADIO	ILIÇ ACENOV					

Extended Description:

COMPREHENSIVE METABOLIC PANEL

INVOICE TO ISHIP TO **VARIOUS AGENCY VARIOUS AGENCY LOCATIONS LOCATIONS** AS INDICATED BYORDER AS INDICATED BY ORDER No City W۷ No City WV us us Line Comm Ln Desc Qty Unit Issue **Unit Price Total Price** 9 LIPID PANEL 200.00000 EA 25.00 5000.00 **Comm Code** Manufacturer Specification Model# 8011717 **Extended Description:** LIPID PANEL **INVOICE TO ISHIPTO VARIOUS AGENCY VARIOUS AGENCY LOCATIONS LOCATIONS** AS INDICATED BY ORDER AS INDICATED BY ORDER No City W۷ No City WV us us Line Comm Ln Desc Qty **Unitissue Unit Price Total Price** 10 **HEPATIC FUNCTION PANEL** 200.00000 11.00 EA 2200.00 Comm Code Manufacturer **Specification** Model# 30111717

Extended Description:

Marshall

HEPATIC FUNCTION PANEL

9/28/2022 11:35:34 AM EDT PAGE 8/018 Sep 28 2022 11:42am Fax Server

Comm C	oue	Manachie	Specificano		MOURIM	
	ode.	Manufacturer	Specification		Model#	
2	EKG STRESS TES	ST	150.00000	EA	495.00	74250.00
ine	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
IS			us			<u> </u>
lo City		wv	No City		WV	
AS INDI	CATED BY ORDER		AS INDICA	TED BY ORDER		
OCATI	ONS		VARIOUS A LOCATION			
NVOICE	S AGENCY		ISHIPTO	A 0541007	71.	
CHEST	ed Description: X-RAY (B READER)					
30111	717					
Comm	Code	Manufacturer	Specification	on	Model#	
11	CHEST X-RAY (B	READER)	200.00000	EA	135.00	27000.00
Line	Comm Ln Desc	·	Qty	Unit Issue	Unit Price	Total Price
us			us			
No City		wv	No City		wv	
AS IND	ICATED BYORDER		A\$ INDIC/	ATEDBYORDER		
LOCATIONS		LOCATIO				
	US AGENCY		VARIOUS	AGENCY		

Extended Description:

EKG STRESS TEST

INVOICE TO <u>ISHIPTO</u> **VARIOUS AGENCY VARIOUS AGENCY LOCATIONS LOCATIONS** AS INDICATED BY ORDER AS INDICATED BY ORDER No City WV No City WV us us Line Comm Ln Desc Qty Unit Issue **Unit Price Total Price** 13 **HEAVY METAL PROFILE** 82.50 150.00000 EA 12375.00 **Comm Code** Manufacturer Specification Model# 30111717 Extended Description: HEAVY METAL PROFILE **INVOICE TO ISHIP** TO **VARIOUS AGENCY VARIOUS AGENCY LOCATIONS** LOCATIONS **4S INDICATED BY ORDER AS INDICATED BY ORDER No City** WV No Cit y WV JS us _ine **Comm Ln Desc** Qty Unit Issue **Unit Price Total Price** 14 **HEPATITIS A TITER** 33.00 50.00000 EA 1650.00 Comm Code Manufacturer **Specification** Model# 30111717

Marshall

Extended Description:

HEPATITIS A TITER

INVOICE TO	,	<u>ISHIPTO</u>		*	
VARIOUS A LOCATIONS AS INDICAT		VARIOUS LOCATION AS INDICA			
No City us	w	No City us		wv	
Line C	omm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15 H	EPATITIS B TITER	50.00000	EA	27.50	1375.00
Comm Code	Manufacturer	Specificatio	on .	Model#	
30111717					
	•				
HEPATITIS B	•	<u>ISHIPTO</u>			
HEPATITIS B INVOICE TO VARIOUS AGI LOCATIONS	ENCY	<u>ISHIPTO</u> VARIOUS A LOCATIONS			
HEPATITIS B INVOICE TO VARIOUS AGI LOCATIONS	TITER	VARIOUS A LOCATIONS			
Extended De HEPATITIS B INVOICE TO VARIOUS AGI LOCATIONS AS INDICATE	ENCY	VARIOUS A LOCATIONS AS INDICA	S		
HEPATITIS B INVOICE TO VARIOUS AGI LOCATIONS AS INDICATE	ENCY ED BY ORDER	VARIOUS A LOCATIONS	S	WV	7-7-
HEPATITIS B INVOICE TO VARIOUS AGI LOCATIONS AS INDICATE No City	ENCY ED BY ORDER	VARIOUS A LOCATIONS AS INDICA No City	S		Total Price
HEPATITIS B INVOICE TO VARIOUS AGI LOCATIONS AS INDICATE No City JS	ENCY ED BY ORDER WV	VARIOUS A LOCATIONS AS INDICA No City US	S TED BY ORDER	WV	Total Price 4950.00

30111717

Extended Description:

HEPATITIS A BOOSTER

11/018

INVOICE TO ISHIPTO VARIOUS AGENCY VARIOUS AGENCY LOCATIONS LOCATIONS AS INDICATED BY ORDER AS INDICATED BY ORDER No City WV No City WV us us Line Comm Ln Desc Qty Unit Issue **Unit Price Total Price** 17 **HEPATITIS B BOOSTER** 73.00 2190.00 30.00000 EA Comm Code Manufacturer Specification Model# 30111717 **Extended Description:** HEPATITIS B BOOSTER **NVOICE TO ISHIPTO VARIOUS AGENCY VARIOUS AGENCY LOCATIONS LOCATIONS AS INDICATED BY ORDER** AS INDICATED BY ORDER No City WV No City WV us us Line Comm Ln Desc Qty **Unit Issue Unit Price Total Price** 44.00 1320.00 18 **TETANUS VACCINATION** 30.00000 EA

Comm Code Manufacturer Specification Model# 30111717

Extended Description: *TETANUS VACCINATION*

VARIOU OCATI AS INDI No City JS Line 20	CATED BY ORDER WV Comm Ln Desc HEPATITIS B VACCINATION SERIES	LOCATION AS INDICA No City US Qty 30.00000	Unit Issue	WV Unit Price 121.00 Model#	Total Price 3630.00
OCATI AS INDI No City JS	IONS ICATED BY ORDER WV Comm Ln Desc	AS INDICA No City US Qty	Unit Issue	Unit Price	
OCATI	CATED BY ORDER WV	AS INDICA No City US	TED BY ORDER		Total Price
_OCATI	IONS ICATED BY ORDER	AS INDICA No City		WV	
_OCATI	IONS ICATED BY ORDER	AS INDICA		WV	
OCAT	IONS				
		LOCATION	15		
/ADIO	JO ACTUMENT	VARIOUS			
NVOIC		ISHIPTO			
HEPATI	ed Description: ITIS A VACCINATION SERIES				
301117	17				
Comm	Code Manufacturer	Specification	on	Model#	
19	HEPATITIS A VACCINATION SERIES	30.00000	EA	165.00	4950.00
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
us		us			
No City	wv	No City		wv	
	NCATED BY ORDER	AS INDICA	ATED BY ORDER		
TO IND	TIONS DICATED BYORDER	LOCATIO	· -		
		VARIOUS	AGENCY		
LOCAT	US AGENCY				

Extended Description:

HEPATITIS B VACCINATION SERIES

INVOICE TO ISHIP TO **VARIOUS AGENCY VARIOUS AGENCY LOCATIONS LOCATIONS** AS INDICATED BY ORDER AS INDICATED BY ORDER No City WV No City W US. us Line Comm Ln Desc Qty **Unit Issue Unit Price Total Price** 21 **EXPOSURE HISTORY AND REPORT PREP** 110.00 10.00000 1100.00 EA Comm Code Manufacturer **Specification** Model# 30111717 **Extended Description: EXPOSURE HISTORY AND REPORT PREP NVOICE TO** <u>ISHIPTO</u> **VARIOUS AGENCY** STATE OF WEST VIRGINIA _OCATIONS **4S INDICATED BY ORDER VARIOUS LOCATIONS AS** INDICATED BY ORDER No City WV No City WV JS us _ine Comm Ln Desc Qty **Unit Price Unit Issue Total Price** 65.00 6500.00 22 RESPIRATOR FIT TEST 100.00000 EA **Comm Code** Manufacturer Specification Model# 30111717 **Extended Description:** RESPIRATOR FIT TEST

Event Date

iCHEDULE OF EVENTS

	Document Phase	Document Description	Page 13
DEP2300000010		DEP Employee Physical Examinations	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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) Judy Walters: Department Administrator (Address) 1600 Medical Center Drive, Suite 1500, Huntington, WV 25701 (Phone Number) / (Fax Number) 304-691-1190 304-691-1183 (email address) watters@marshall.edu

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

University Family Medicine	
(Company)	
(Authorized Signature) (Representative Name, Title)	
Judy Watters: Department Administrator 9/27/22	
(Printed Name and Title of Authorized Representative) (Date) 304-691-1190 304-691-1183	
(Phone Number) (Fax Number)	
watters@marshall.edu	
(T)	

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CREQ DNR23*01

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.

(Ch	eck th	e bo	ox next to each addendum	received	1)	
	1	x]	Addendum No. I	•	Ì	Addendum No. 6
	ľ]	Addendum No. 2	(]	Addendum No. 7
	[]	Addendum No. 3	favora]	Addendum No. 8
	[]	Addendum No. 4	1)	Addendum No. 9
	Į.	J	Addendum No. 5	[]	Addendum No. 10

Addendum Numbers Received:

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.

University Family Medicine

Company

Authorized Signature

September 27, 2022

Date

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

Revised 6/8/2012

REQUEST FOR QUOTATION **DEP Employee Physical Examinations**

11. MISCELLANEOUS:

- 11.1. Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 11.2. 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: 304 - 69

Email Address: Michael amars

9/28/2022

