

412-490-4486

### Request for Quotation

MMB80270

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER

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FISHER SCIENTIFIC COMPANY LLC 2000 PARK LANE

PITTSBURGH PA 15275-9089

**\*709005419 02** 

HEALTH AND HUMAN RESOURCES
MILDRED MITCHELL-BATEMAN
HOSPITAL
1530 NORWAY AVENUE
HUNTINGTON, WV
25705 304-525-7801

DATE PRINTED: TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 07/05/2007 BID OPENING DATE: 08/09/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT: NO. OPEN-END BLANKET ORDER 0001 EΑ 193-36 1,338 COMPREHENSIVE MEDITABOLIC PANELS (14 TEST) (VENDOR IS TO BID THE UNIT COST PER TEST.) BRAND: DYMOUS. PACKAGE PRICE: VANIES NUMBER OF TESTS/PKG: VILLE COST PER TEST: 16,05 (THE PACKAGE PRICE WILL BE USED IN THE AWARD DOCUMENT. OPEN END CONTRACT MILDRED MITCHELL-BATEMAN HOSPITAL IS SOLICITING BIDS TO PROVIDE REAGENTS TO PERFORM EXAMINATIONS IN ROUTINE CHEMISTRY TESTING AND THERAPEUTIC DRUG DETECTION. THE SUCCESSFUL VENDOR MUST PROVIDE A FULLY AUTOMATED ANALYZER AT NO ADDITIONAL CHARGE FOR USE WITH THE REQUESTED REAGENTS. THE AUTOMATED ANALYZER MUST INCLUDE A COMPUTER, MONITOR AND PRINTER, ETC WHICH WILL BE RETAINED AND MAINTAINED BY THE VENDOR. SEE ATTACHED SPECIFICATIONS. 17 2001 JUL THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. SEE REVERSE SIDE FOR TERMS AND CONDITIONS 7359630 ADDRESS CHANGES TO BE NOTED ABOVE

# GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

### SIGNED BID TO:

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



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\*709005419 02

2000 PARK LANE

PITTSBURGH PA

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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FISHER SCIENTIFIC COMPANY LLC

412-490-4486

15275-9089

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ROBERTA WAGNER 304-558-0067

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HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVENUE

HUNTINGTON, WV

25705

304-525-7801

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PITTSBURGH PA 15275-9089

SHIP VIA FREIGHT TERMS DATE PRINTED TERMS OF SALE F.O.B. 07/05/2007 BID OPENING DATE: 08/09/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP UNIT PRICE ITEM NUMBER AMOUNT THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINI CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDI-TION OF AWARD. PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE



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**\*709005419 02** 

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FREIGHT TERMS F.O.B. DATE PRINTED TERMS OF SALE SHIP VIA 07/05/2007

BID OPENING DATE: 08/09/2007 BID OPENING TIME 01:30PM CAT AMOUNT LINE QUANTITY UOP ITEM NUMBER UNITPRICE A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE, PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AND INCREASE SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT ACCORDINGLY OR REJECT THE ADUSTMENT IN ITS ENTIRETY AND CANCEL THE CONTRACT. PREFERRED TERMS: IT IS PREFERRED THAT THE PRICES ON THIS CONTRACT ARE FIRM FOR LIFE OF THE CONTRACT, AS INDICATED IN THE LIFE OF CONTRACT CLAUSE CONTAINED HEREIN, NOT TO EXCEED ONE (1) YEAR. IF THE VENDOR CANNOT GUARANTEE A FIRM PRICE FOR THE LIFE OF CONTRACT, HE MUST INDICATE ONE OF THE PARAGRAPHS LISTED BELOW. FAILURE TO QUALIFY THE PREFERRED TERMS WILL BIND THE VENDOR TO A FIRM PRICE FOR THE LIFE OF THE CONTRACT. ALTERNATE TERMS: THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR . 342. Days after the effective date of the CONTRACT. PRICES WILL REMAIN FIRM AFTER EACH PRICE ADJUSTMENT FOR A MINIMUM OF 30.... DAYS. ) THE VENDOR DOES NOT AGREE TO MAINTAIN A FIRM PRICE FOR THE LENGTH OF THE CONTRACT BUT OFFERS AN ALTERNATE PROPOSAL AS FOLLOWS: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE

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SIGNATURE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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ROBERTA WAGNER 304-558-0067

\*709005419 02 412-490-4486 FISHER SCIENTIFIC COMPANY LLC 2000 PARK LANE

PITTSBURGH PA 15275-9089

HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVENUE HUNTINGTON, WV

25705 304-525-7801

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# Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

\*709005419 02 412-490-4486 FISHER SCIENTIFIC COMPANY LLC 2000 PARK LANE

PITTSBURGH PA 15275-9089

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MILDRED MITCHELL-BATEMAN
HOSPITAL
1530 NORWAY AVENUE
HUNTINGTON, WV
25705 304-525-7801

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### MMB80270

### A. REAGENT SPECIFICATIONS

- 1. Reagents must be bar-coded.
- 2. Must have lot and expiration management for reagents.
- 3. The test kit must have a minimum shelf life of six (6) months or more beyond date of receipt.
- 4. Must have long onboard reagent stability.
- 5. Must have long calibration intervals.
- 6. Must be able to perform the following tests.

### **Clinical Chemistry Test Type Description**

Routine Chemistry	Therapeutic Drug
Sodium	Valproic Acid (Depakote)
Potassium	Carbamazapine (Tegretol)
Chloride	Lithium (desired but not required)
CO2	
Glucose	
BUN	
Creatinine	
Calcium	
Phosphorus	
Total Protein	
Albumin	
ALT	
AST	
Alkaline Phosphatase	
GGT	
Total Bilirubin	
Direct Bilirubin	
Triglycerides	
Cholesterol	
HDL Cholesterol	
Uric Acid	
HgbA1c	

## Routine Chemistry and Therapeutic Drug Panels

Tests / Panels	Estimated Annual Volumes
Comprehensive Metabolic Panels (14 test)	1338
Basic Metabolic Panels (8 test)	201
Hepatic Panels "Liver" (7 test)	297
Electrolytes (4 test)	44
Lipid Panels (3 test)	518
Valproic Acids (Depakote)	474
Lithiums	180
Carbamazaphines (Tegretol)	101
Phenotoin (Dilantin)	70

### **B. INSTRUMENT SPECIFICATIONS:**

- 1. Must have Positive Identification for samples and reagents.
- 2. Must be able to sample from tubes up to 16mm diameter.
- 3. Must have random access
- 4. Must include computer system and software
- 5. Must have off line tests capabilities
- 6. Must have auto dilute and rerun capability
- 7. Must have QC management system

### **C. COMPUTER INTERFACE SPECIFICATIONS:**

- Must have ability to connect to a LAN (Local Area Network) and use one computer interface to the facilities VISTA System.
- 2. Interface cost must be included in cost per test.
- 3. Must have bi-directional interface with ASTM or ASCH file format.
- 4. User interface must be Windows 2000 (or newer) operating system.
- 5. Once all results have been validated by the system the final results must have the capability of being exported to VISTA.
- Vendor must be willing to assist in transition process to VISTA.

### **D. TRAINING / INSTALLATION REQUIREMENTS:**

 Vendor must provide a company representative for installation and training. Subcontracting of these services shall not be acceptable to the State of West Virginia. Any vendor responding to this contract that proposes to utilize a subcontractor shall not be considered during the award process. 2. Installation and training for equipment must be completed within six (6) weeks of delivery date and must include one (1) key operator training at vendor's training site at vendor's expense and training of other staff at Mildred Mitchell-Bateman Hospital also at vendor's expense.

# E. EQUIPMENT OWNERSHIP / MAINTENANCE / TECHNICAL ASSISTANCE REQUIREMENTS:

1. Vendor will retain ownership of all instrumentation.

2. All instrumentation provided by the selected vendor must be maintained at vendor's expense during the term of this contract. One (1) annual preventive maintenance visit at the laboratory site must be provided at no additional charge.

 Vendor must provide a company representative for technical service, repairs, maintenance, etc. Any vendor responding to this contract that proposes to utilize a subcontractor shall not be considered during the

award process.

4. Technical assistance must be available by telephone during normal hours, 8:00 a.m. to 5:00 p.m. EST, Monday through Friday. If technical assistance does not resolve problems, replacement parts or loaner modules must be provided or on-site representative presence must be made available within 24 hours, except on weekends.

### **DELIVERY / SHIPPING REQUIREMENTS:**

1.	To be F.O.B. Destination, unless vendor states other	wise	in subr	nitted
	quotation.			

2. Reagents must be shipped no more than 3 days after receiving order.

### **LIFE OF CONTRACT:**

This contract is to become effective \_\_\_\_\_\_ and extends for a period of one (1) year, or until such "reasonable time" thereafter as is necessary to obtain a new contract. At the end of one (1) year, an option is reserved to renew the agreement in accordance with the terms and conditions of the original contract and shall be limited to two (2) one (1) year periods.

### **ORDERING PROCEDURE:**

Spending unit shall issue a written state contract order (Form Number WV-39) to the vendor for commodities covered by this contract, except when purchases are of a dollar amount allowable to be made with the WV State Credit Card (P-Card).

# RFQ COST SHEET # MMB80270

# BIDDERS SHALL PROVIDE A COST FOR THE FOLLOWING

		THE STATE OF THE S	.52		:
Item #	Estimated Usage per Year	Product Description	Number of Tests per Kit	Cost per Kit	Estimated Cost per Year
1	1338	Comprehensive Metabolic Panel (14 tests)	Vanes	varnes	06.474.1G
2	201	Basic Metabolic Panels (8 tests)	vanes	vants	3,804,93
3	297	Hepatic Panels "Liver" (7 tests)	Varres	Varies	5,393,52
4	44	Electrolytes (4 tests)	Valnes	Varies	75.868
5	518	Lipid Panels (3 tests)	Varres	Vanes	8,241.38
9	474	Valproic Acids (Depakote)	400	16.101,H	Chihe'8
7	180	Lithiums	N/A	NA	±/2
8	101	Carbamazaphines (Tegretol)	9400	2,121.00	2,121.00 A121.00
6	70	Phenotoin (Dilantin)	400	0 :899 1	01.899,10 1.668.10
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# STATE OF WEST VIRGINIA Purchasing Division

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### PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owned is an amount greater than one thousand dollars in the aggregate

### **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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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 exceed five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

**LICENSING:** Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

**CONFIDENTIALITY:** The vendor agrees that he or she 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. Vendors should visit **www.state.wv.us/admin/purchase/privacy** for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: Michele Tyson / Hisher Health Care

Authorized Signature: Date: STMY200

Purchasing Affidavit (Revised 04/15/07)