



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

# Request for Quotation

RFQ NUMBER
MCH90091

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
ROBERTA WAGNER 304-558-0067

\*C02141433 888-349-6680  
 R&S NORTHEAST LLC  
 256 GEIGER ROAD  
 PHILADELPHIA PA 19115

HEALTH AND HUMAN RESOURCES  
 BPH - OMCFH  
 MATERIALS MANAGEMENT  
 900 BULLITT STREET  
 CHARLESTON, WV 25301 304-558-3417

DATE PRINTED 11/05/2008	TERMS OF SALE <b>NET 30 DAYS</b>	SHIP VIA	F.O.B. Destination	FREIGHT TERMS
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BID OPENING DATE: 12/04/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
OPEN-END BLANKET CONTRACT						
0001	10,000	EA		270-19	30.88	308,800.00
	UNIT MICRONOR NDC# 00062141116 OR EQUAL				<i>See generic alternate list.</i>	
	PKG. SIZE: 6 X 28			MFG. ORTHO PHARMACEUTICAL		
0002	30,000	EA		270-19	37.74	1,132,200.00
	UNIT ORTHO NOVUM 7/7/7 NDC# 00062718115 OR EQUAL				<i>See generic alternate list.</i>	
	PKG. SIZE: 6 X 28			MFG. ORTHO PHARMACEUTICAL		
0003	50,000	EA		270-19	24.23	1,211,500.00
	UNIT ORTHO CYCLEN NDC# 00062190115 OR EQUAL				<i>See generic alternate list.</i>	
	PKG. SIZE: 6 X 28			MFG. ORTHO PHARMACEUTICAL		

RECEIVED  
 08 DEC -3 AM 9:36  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Lina O'Brien</i>	TELEPHONE (800) 262-7770 x3122	DATE 11/26/08
TITLE Bids & Contracts Manager	FEIN 33-1004027	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**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 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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 may be deemed null and void, and terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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**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 case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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11/05/2008				

BID OPENING DATE: 12/04/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0004	60,000	EA		270-19	58.00	3,480,000.00
	UNIT LO-OVRAL			NDC# 00008251402 OR EQUAL	<i>See generic alternate list.</i>	
	PKG. SIZE: 6 X 28			MFG. AKRIMAX		
0005	170,000	EA		270-19	29.10	4,947,000.00
	UNIT ORTHO TRI-CYCLEN			NDC# 00062190315 OR EQUAL	<i>See generic alternate list.</i>	
	PKG. SIZE: 6 X 28			MFG. ORTHO PHARMACEUTICAL		
0006	60,000	EA		270-19	47.37	2,842,200.00
	UNIT MICROGESTIN FE 1/20			NDC# 52544053028 OR EQUAL		
	PKG. SIZE: 6 X 28			MFG. WATSON		
0007	90,000	EA		270-19	36.23	3,260,700.00
	UNITS ORTHO TRI-CYCLEN LO			NDC# 00062125115 OR EQUAL		
	PKG. SIZE: 6 X 28			MFG. ORTHO PHARMACEUTICAL		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Aimee D'Brien* TELEPHONE (800) 262-7770 x3122 DATE 11/26/08

TITLE *Bids & Contracts Manager* FEIN 33-1004627 ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: 12/04/2008      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0008	10,000	EA		270-19	140.69	1,406,900.00
	UNITS, ORTHO	EVRA	PATCH	NDC# 00062-1920-15 OR EQUAL		
	PKG. SIZE: 6 X 3			MFG. ORTHO PHARMACEUTICAL		
0009	7,500	EA		270-19	5.29	39,675.00
	CANS, VCF VAGINAL			CONTRACEPTIVE FOAM 26 GM CAN		
	W/APPLICATOR			NDC# 0062-313-301-40 OR EQUAL		
	MFG. APOTHECUS PHARMACEUTICAL					
	OMCFH/FAMILY PLANNING IS PHS ELIGIBLE.					
	QUANTITIES LISTED ARE APPROXIMATES ONLY. QUANTITIES ORDERED MAY BE MORE OR LESS DURING THE CONTRACT YEAR.					
	EXHIBIT 3					
	LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS					

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Yvonne D. Brewer*      TELEPHONE: (800) 262-7770 x3122      DATE: 11/26/08  
 TITLE: Bids & Contracts Manager      FEIN: 33-1004627      ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: 12/04/2008      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Aina O'Brien</i>	TELEPHONE (804) 262-7770 x3122	DATE 11/26/08
TITLE Bids & Contracts Manager	FEIN 33-1004627	ADDRESS CHANGES TO BE NOTED ABOVE

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VENDOR

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. 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.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>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.</p> <p>REV. 04/11/2001</p> <p>INQUIRIES:            WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 11/18/2008. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:            ROBERTA WAGNER            DEPARTMENT OF ADMINISTRATION            PURCHASING DIVISION            2019 WASHINGTON STREET, EAST</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Gina O'Brien* TELEPHONE (800) 262-7770 x3122 DATE 11/26/08

TITLE *Bids & Contracts Manager* FEIN 33-1004627 ADDRESS CHANGES TO BE NOTED ABOVE

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11/05/2008				

BID OPENING DATE: 12/04/2008      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
CHARLESTON, WV 25311  FAX: 304-558-4115 E-MAIL: ROBERTA.A.WAGNER@WV.GOV   EXHIBIT 6  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 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 ADJUSTMENT IN ITS ENTIRETY AND CANCEL THE CONTRACT.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mina O'Brien</i>	TELEPHONE (800) 262-7770 x3122	DATE 11/26/08
TITLE <i>BIDS &amp; CONTRACTS MANAGER</i>	FEIN 33-1004627	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>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.</p> <p>ALTERNATE TERMS:</p> <p>( ) THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR ..... DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT. PRICES WILL REMAIN FIRM AFTER EACH PRIC ADJUSTMENT FOR A MINIMUM OF ..... DAYS.</p> <p>(X) THE VENDOR DOES NOT AGREE TO MAINTAIN A FIRM PRICE FOR THE LENGTH OF THE CONTRACT BUT OFFERS AN ALTERNATE PROPOSAL AS FOLLOWS:            . CONTRACTS. PRICES. WILL BE SUBJECT TO PHS.....            . QUARTERLY PRICE CHANGES BASED ON 340B PHS.....            . PRICING WHICH IS REGULATED BY THE FEDERAL GOV'T.</p> <p>.....</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATION</p>						

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SIGNATURE <i>Lina O'Brien</i>	TELEPHONE (800) 262-7770 x3123	DATE 11/26/08
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<p>IN ACCORDANCE WITH SECTION 148-1-4 (F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION        PURCHASING DIVISION        BUILDING 15        2019 WASHINGTON STREET, EAST        CHARLESTON, WV 25305-0130</p>						

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SIGNATURE *Linda O'Brien*      TELEPHONE (800) 262-7770 x3122      DATE 11/26/08

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.  THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:  SEALED BID  BUYER: -----RW/FILE 22----- RFQ. NO.: -----MCH90091----- BID OPENING DATE: -----12/4/2008----- BID OPENING TIME: -----1:30 PM-----  PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: FAX #: (215) 677-0540  CONTACT PERSON (PLEASE PRINT CLEARLY): GINA O'BRIEN OR KATIE KNOWLES						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Gina O'Brien</i>	TELEPHONE (800) 262-7770 x3122	DATE 11/26/08
TITLE BIDS & CONTRACTS MANAGER	FEIN 33-1004627	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

# Request for Quotation

RFQ NUMBER  
 MCH90091

PAGE  
 10

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 ROBERTA WAGNER  
 304-558-0067

VENDOR

\*C02141433      888-349-6680  
 R&S NORTHEAST LLC  
 256 GEIGER ROAD  
 PHILADELPHIA PA 19115

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BPH - OMCFH  
 MATERIALS MANAGEMENT  
 900 BULLITT STREET  
 CHARLESTON, WV  
 25301      304-558-3417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/05/2008				

BID OPENING DATE: 12/04/2008      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ MCH90091 ***** TOTAL:						<u>18,628,975.00</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mina O'Brien</i>	TELEPHONE (800) 262-7770 x3122	DATE 11/26/08
TITLE BIDS & CONTRACTS MANAGER	FEIN 33-1004627	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**STATE OF WEST VIRGINIA  
PURCHASE CONTINUATION SHEET**

Page \_\_\_\_ of \_\_\_\_ Pages

Requisition / P.O. No.:  
MCH90091

File:  
RW22

Acct. No.:  
MULTIPLE

Vendor: \_\_\_\_\_ P.O. Date: \_\_\_\_\_

Spending Unit:  
WVDHHR/BPH/OMCFH/FP

Item No.	Quantity	Description	Unit Price	Amount
	APPROX. ANNUAL USAGE	OPEN END CONTRACT TO PROVIDE VARIOUS FAMILY PLANNING CONTRACEPTIVES AND MEDICATIONS AS FOLLOWS:		
1	10,000 UNITS	MICRONOR 28 DAY NDC# 00062-1411-16 OR EQUAL PKG SIZE: 6 X 28 MFG: ORTHO PHARMACEUTICAL		
2	30,000 UNITS	ORTHO NOVUM 7/7/7 28 DAY NDC# 00062-1781-15 OR EQUAL PKG SIZE: 6 X 28 MFG: ORTHO PHARMACEUTICAL		
3	50,000 UNITS	ORTHO CYCLEN 28 DAY NDC# 00062-1901-15 OR EQUAL PKG SIZE: 6 X 28 MFG: ORTHO PHARMACEUTICAL		
4	60,000 UNITS	LO-OVRAL 28 DAY NDC# 00008-2514-02 OR EQUAL PKG SIZE: 6 X 38 MFG: AKRIMAZ		
5	170,000 UNITS	ORTHO TRI-CYCLEN 28 DAY NDC# 00062-1903-15 OR EQUAL PKG SIZE: 6 X 28 MFG: ORTHO PHARMACEUTICAL		
6	60,000 UNITS	MICROGESTIN FE 1/20 28 DAY NDC# 52544-0630-28 OR EQUAL PKG SIZE: 6 X 28 MFG: WATSON		
7	90,000 UNITS	ORTHO TRI-CYCLEN LO 28 DAY NDC# 00062-1251-15 OR EQUAL PKG SIZE: 6 X 28 MFG: ORTHO PHARMACEUTICAL		
8	10,000 UNITS	ORTHO EVRA PATCH NDC# 00062-1920-15 OR EQUAL PKG SIZE: 6 X 3 MFG: ORTHO PHARMACEUTICAL		
9	7,500 CANS	VCF VAGINAL CONTRACEPTIVE FOAM 28 GM CAN W/ APPLICATOR NDC# 0062-313-301-40 OR EQUAL		
		FREIGHT WILL BE PAID BY VENDOR.		
		VENDOR WILL PROVIDE PRODUCT WITH THE LONGEST EXPIRATION DATE POSSIBLE, EXPIRATION DATES MUST BE 12-18 MONTHS MINIMUM.		
		OMCFH/FAMILY PLANNING IS PHS ELIGIBLE.		
		CONTRACT PERIOD: UPON AWARD AND TO EXTEND FOR ONE YEAR WITH OPTION TO RENEW FOR TWO ONE YEAR PERIODS.		
		QUANTITIES LISTED ARE APPROXIMATES ONLY. QUANTITIES ORDERED MAY BE MORE OR LESS DURING THE CONTRACT YEAR.		
		VENDOR MUST AGREE TO ACCEPT STATE PURCHASING CARD FOR PAYMENT OF ORDERS \$2500.00 OR LESS.		
		BIDS WILL BE REVIEWED BY PROGRAM DIRECTOR PRIOR TO AWARD.		

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**VENDOR OWING A DEBT TO THE STATE:**

*West Virginia Code* §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

**PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:**

*West Virginia Code* §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

**ANTITRUST:**

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

**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](http://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 is in compliance with the requirements as stated.

Vendor's Name: R&S NORTHEAST LLC  
Authorized Signature: *Yvonne O'Brien* Date: 11/26/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: \_\_\_\_\_ Signed: \_\_\_\_\_
Date: \_\_\_\_\_ Title: \_\_\_\_\_

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

COST SHEET FOR MCH90091

Item #	Apprx. Annual Usage	DESCRIPTION	UNIT PRICE	TOTAL COST
	<u>QUANTITY</u>			
1	10,000 Units	Micronor 28 day NDC# 00062-1411-16 or Equal Pkg Size: 6 x 28 Mfg: Ortho Pharmaceutical		
2	30,000 Units	Ortho Novum 7/7/7 28 day NDC#00062-1781-15 or Equal Pkg Size: 6 x 28 Mfg: Ortho Pharmaceutical		
3	50,000 Units	Ortho Cyclen 28 day NDC# 00062-1901-15 or Equal Pkg Size: 6 x 28 Mfg: Ortho Pharmaceutical		
4	60,000 Units	Lo-Ovral 28 day NDC# 00008-2514-02 or Equal Pkg Size: 6 x 28 Mfg: Akrimax		
5	170,000 Units	Ortho Tri-Cyclen 28 day NDC# 00062-1903-15 or Equal Pkg Size: 6 x 28 Mfg: Ortho Pharmaceutical		
6	60,000 Units	Microgestin FE 1/20 28 day NDC# 52544-0630-28 or Equal Pkg Size: 6 x 28 Mfg: Watson		
7	90,000 Units	Ortho Tri-Cyclen Lo 28 day NDC# 00062-1251-15 or Equal Pkg. Size: 6 x 28 Mfg: Ortho		
8	10,000 Units	Ortho Evra Patch NDC# 00062-1920-15 or Equal Pkg Size: 6 x 3 Mfg: Ortho Pharmaceutical		
9	7,500 Cans	VCF Vaginal Contraceptive Foam 26 GM Can w/Applicator NDC# 0062 313-301-40 or Equal Pkg.		
		<b>TOTAL COST</b>		

Contract may be awarded to multiple vendors based upon overall total cost per item which meets all requested specifications and requirements. Vendor must submit an original itemized invoice for each order. Payment will be made in arrears after receipt of each completed order.

**Generic Alternate List**

<b>Micronor:</b>	<b>Size</b>	<b>NDC#</b>	<b>Mfg</b>	<b>Price(each)</b>	<b>Price(Total)</b>
Errin Tabs	6X28ct	00555-0344-58	Barr Labs	\$87.53	\$875,300.00
Nora-BE Tabs	6X28ct	52544-0629-28	Watson	\$47.37	\$473,700.00
Camila Tabs	6X28ct	00555-0715-58	Barr Labs	\$74.72	\$747,200.00
Jolivette Tabs	6X28ct	52544-0892-28	Watson	\$47.02	\$470,200.00
<b>Ortho Novum 7/7/7:</b>	<b>Size</b>	<b>NDC#</b>	<b>Mfg</b>	<b>Price(each)</b>	<b>Price(Total)</b>
Necon 7/7/7 Tabs	6X28ct	52544-0936-28	Watson	\$47.37	\$1,421,100.00
Nortrel 7/7/7 Tabs	6X28ct	00555-9012-58	Barr Labs	\$66.44	\$1,993,200.00
<b>Ortho Cyclen:</b>	<b>Size</b>	<b>NDC#</b>	<b>Mfg</b>	<b>Price(each)</b>	<b>Price(Total)</b>
Mononessa Tabs	6X28ct	52544-0526-28	Watson	\$37.67	\$1,883,500.00
Previfem Tabs	6X28ct	00093-5316-81	Teva	\$22.31	\$1,115,500.00
Sprintec Tabs	6X28ct	00555-9016-58	Barr Labs	\$50.30	\$2,515,000.00
<b>Lo-Ovral:</b>	<b>Size</b>	<b>NDC#</b>	<b>Mfg</b>	<b>Price(each)</b>	<b>Price(Total)</b>
Low Ogestrel Tabs	6X28ct	52544-0847-28	Watson	\$47.37	\$2,842,200.00
Cryselle Tabs	6X28ct	00555-9049-58	Barr Labs	\$69.43	\$4,165,800.00
<b>Ortho Tri-Cyclen:</b>	<b>Size</b>	<b>NDC#</b>	<b>Mfg</b>	<b>Price(each)</b>	<b>Price(Total)</b>
Trinessa Tabs	6X28ct	52544-0935-28	Watson	\$42.86	\$7,286,200.00
Tri-Previfem Tabs	6X28ct	00093-5315-81	Teva	\$35.07	\$5,961,900.00
Tri-Sprintec Tabs	6X28ct	00555-9018-58	Barr Labs	\$46.99	\$7,988,300.00





**Northeast** LLC

Distributor of Pharmaceuticals since 1969

256 Geiger Road • Philadelphia PA 19115-1008 • 800-262-7770 • Fax: 215-673-8054



## **RETURN GOODS POLICY**

### **Authorization**

Prior authorization to return merchandise is required by R&S Northeast LLC (RSNE) for all returns. RSNE must have a PRODUCT RETURN AGREEMENT (PRA) signed by an authorized customer's representative on file before a return can be processed.

### **Terms of Return Policy**

Credit will be issued to RSNE's direct customers only. Credit will not be issued to third party return companies or to customers of RSNE's customers. Credit will be issued and calculated based on current market conditions less a processing fee of (20%). Total credit may not exceed the customer's original acquisition price or applicable contract price. Credits will be allowed for future purchases only and are valid for twelve months from date of issue. Credit will not be issued for products destroyed by customers or third parties. RSNE is not responsible for return shipments lost in transit or damaged in shipment. Returns are subject to inspection and final acceptance by RSNE and may not be claimed as an offset against outstanding invoices until credit has been issued. RSNE reserves the right to require proof of purchase on any returned item.

Outdated or non-saleable controlled drugs will not be accepted for return.

All returns are subject to final review and acceptance by RSNE and will be processed in accordance with the most recent return policy in effect at the time of return. All product received becomes the property of RSNE, who reserves the right to dispose of the merchandise and declare no credit value. Product received by RSNE outside of policy guidelines will not be returned to customer and no credit will be issued. RSNE's Customer Service Representatives (CSR's) are not permitted to modify this policy. Customer's returns must comply with instructions contained in the Return Goods Authorization (RGA) or they may not be accepted by RSNE and credit may not be issued. RSNE will not track return shipments.

RSNE reserves the right to to modify this policy without advance notice.

### **Returnable Items**

- Product purchased directly from RSNE.
- Product authorized as returnable.
- Product shipped as a result of RSNE's shipping error if reported within ten (10) days of receipt and received within 30 days of invoice date.
- Product damaged during shipment if reported within ten (10) days of receipt.
- Product that is unopened, undamaged, and in original manufactured condition.
- Product not later than 6 months past date of expiration.

### **Non-Returnable Items**

- Refrigerated products
- Product not purchased directly from RSNE.
- Products with broken seals, in open packages, or from which individual units have been removed.
- Product with label defaced or removed.
- Products purchased or otherwise obtained in violation of any Federal, State or Local law or regulation.
- Professional Samples.
- Items deteriorated or damaged due to conditions beyond control of the manufacturer such as improper storage, heat, cold, water, smoke, etc.
- Product destroyed or damaged from insurable causes, whether customer is insured or not, such as fire or flood.
- Merchandise discontinued by RSNE for more than 1 year.
- Products not returned within 30 days of receipt of an RGA.
- Damaged, deteriorated, misbranded, counterfeited, suspected of being counterfeited, adulterated, or otherwise deemed unfit for human use.
- Third party returns.
- Product distributed outside the Continental U.S.
- Inventory sold as part of sale, transfer of account or obtained from a bankruptcy sale.
- Product sold as non-returnable.
- Outdated or non-saleable controlled substances.

### **Transportation Charges**

Unless expressly authorized on the RGA, freight charges for returns are the responsibility of the customer. COD shipments will be refused.

### **Customer Procedure**

1. Customer must contact their CSR for authorization to return merchandise and receive the Return Goods Worksheet.
2. Complete the Return Goods Worksheet provided by the CSR and fax back to the number provided.
3. Upon authorization from RSNE, the customer must ship return goods in accordance with the instructions contained in the RGA.

*Come Grow With Us at <http://www.rsneortheast.com/>*