

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

#### Request for | Quotation

VNF1010

····PA	.GE
	·I

TARA LYLE

304-558-2544

DIVISION OF VETERANS AFFAIRS

RFQ COPY TYPE NAME/ADDRESS HERE

Senera Medical Inc

VETERANS NURSING FACILITY ONE FREEDOMS WAY

CLARKSBURG, WV

26301 304-627-2415

DATE PRINTED TERMS OF SALE FREIGHTTERMS SHIP VIA FOR 01/31/2011 BID OPENING DATE: 02/15/2011 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNITERICE AMOUNT ADDENDUM NO. 1 1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. TO MOVE THE BID OPENING FROM 02/08/2011 TO 02/15/2011. 3. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. EXHIBIT 10 REQUISITION NO.: VNF1010 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM No. 's: RECEIVED NO. 2011 FEB 14 PM 12: 34 NO. WY PURCHALLING NO. NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. SEE REVERSE SIDE FOR TEAMS AND CONDITIONS SIGNATURE 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)

- 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- Z. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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. 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/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

#### **INSTRUCTIONS TO BIDDERS**

- 1, Use the quotation forms provided by the Purchasing Division, Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



RFQ COPY

TYPE NAME/ADDRESS HERE

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

### Request for Quotation

VNF1010

PA	Ģ		
		2	

, AE	DRES	SEGRRESPONDENCE TO ATTENTION OF	í
		•	
ARA	LYL	E	
0.4	- 0	2544	

Ø⊞-¤ ₩0

DIVISION OF VETERANS AFFAIRS VETERANS NURSING FACILITY

ONE FREEDOMS WAY CLARKSBURG, WV 26301

PATE PRIN	er englige regulation	TEI	RMS OF SA	(E	SHI	PVIA		FOB		FREIGHTTERMS	
BID O PENING DATE		02/15/	2011		1	BID	OPENING	TIME	0.1	:30PM	
LINE	QUA	NRITY	UOP	CAT NO	ITEM.I	NUMBER		NIT PRICE		AMOUNT	
	REPRES ORAL D AND AN INFORM	ENTATI ISCUSS Y STAT ATION	ON MA ION H E PER ISSUE	DE OF ELD I SONNE D IN	NDERSTANI R ASSUMEI BETWEEN N EL IS NOT WRITING OFFICIAL	D TO BE N VENDOR'S F BINDING AND ADDE	ADE DUF REPRESE ONLY D TO TE	RING AN ENTATIV / THE IE			
						Senec 2/10	COMPANY	ledice 10	ą/		
	WITH T	HE BID	• .	UM AC	KNOWLEDG	EMENT SH	OULD BE	SUBMI	TTED		
;	REV. D	7/21/2	009	E	ND OF AL	DENDUM N	10. 1				
0001	INCONT	1	EA PRODU	CTS	850-40						
	l			SEE RE	VERSE SIDE FOR		NDITIONS		12.22		
SIGNATURE						TELEPHONE			DATE		
TITLE		FE	BN					DOOROG OLL	ANCEC	TO BE NOTED ABOV	·

#### VNF1010 Addendum #1

Who won the contract for the items in the current RFQ for incontinent products (RFQ Q1: VNF1010)? A1: Gulf South Medical - Contract/Purchase Order No. VNF1003 What prices is the Veterans Nursing Facility currently paying for these items? Q2: Vendor can call archive area to get copy of previous contract and pricing at 304-558-2336. A2: Please reference Contract/Purchase Order No. VNF1003. In regards to the above mentioned RFQ is the pricing for this contract available? Q3: A3: Vendor can call the archive area for a copy of the previous contract and the pricing at 304-558-2336. Please reference Contract/Purchase Order No. VNF1003. Are you now purchasing the requested brand name product or an "equal" product? Q4: A4: The product should at least equal to the brand names listed in the RFQ.



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

# Request for Quotation

VNF1010

PAGE 1

i	Market Control	100 P. (CO	S PAUDES	ECHANGE NO
Γ.	ARA	LYLE		

3<u>04-558-2544</u>

DIVISION OF VETERANS AFFAIRS
EVETERANS NURSING FACILITY

ONE FREEDOMS WAY
CLARKSBURG, WV

	Q COPY			
TYPE	NAME/AI	DDRESS	HERE	
SE SE	grea	Med	lial	Inc.

AND	PRINTED	TERMS OF SALE	SPIP VIA	F.O.B.	FREIGHTTERMS
02/0 BID OPENING I	DATE:	02/15/2011	BID	OPENING TIME 01	L:30PM
LINE	QUA	O POLL YTITAL	AT ITEM NUMBER	UNITPRICE	AMOUNT
				•	
			ADDENDUM NO. 2		
	1. REV	VISED BID FORM	ATTACHED TO REVIS	E ITEM	
		AND 16. ENDUM ACKNOWLI	EDGEMENT IS ATTACH	ED. THIS	
	DOCUMEN	IT SHOULD BE SI	GNED AND RETURNED	WITH YOUR	
	DISQUAL	ALLURE TO SIGN IFICATION OF Y	N AND RETURN MAY R	ESULT IN	·
			END OF ADDENDUM N	0. 2	
				·	
001		EA	850-40		
		1			
	INCONTI	NENT PRODUCTS			
	·				
	*****	THIS IS THE E	ND OF RFQ VNF1	010 ***** TOTAL:	
			·		
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
				•	
	7	SEE	REVERSE SIDE FOR TERMS AND CO	   Inditions	
SIGNATURE			TELEPLICATE	447-0225 DATE	10 /2011
Cost	ales Ther	FEIN 34-16	33/85	ADDRESS CHANGES	S TO BE NOTED ABOVE
V	WHEN RESPO	NDING TO RFQ, INSE	RT NAME AND ADDRESS	IN SPACE ABOVE LABELI	ED '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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 2. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- **13. HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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. 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/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

	19	18	17	16	15	14	<u>ы</u>	12	11	10	9	œ	7	6	5	4	(J)	2 :	<b>1-3</b>	item Number
	Remedy Antifungal Powder	Remedy Nutrashield	Calazime Protectant Paste	Disposable Underpads ***	Personal Cleansing Washcloths **	Wash Cream 3 in 1 No Rinse	Soothe & Cool Moisture Barrier	Soothe & Cool Moisture Barrier	Soothe & Cool Skin Paste	Soothe & Cool Body Lotion	XL Bariatric Brief	Classis Plus Brief	Classis Plus Brief	Classis Plus Brief	Classis Plus Brief	Underwear with leakage barriers	Description			
Gra	3 02	4 07	402	50 count/pack or bag	64 count/pack	8.5 oz	2 02	702	2.5 oz	508	XL + Bariatric	X-Large	Large	Medium	Small	X-Large	Large	Medium	Small	ltem size Unit
Grand Total \$																				Unit Price Surface
	600 ea	600 ea	600 ea	10,000 ea	9600 ea	3600 ea	1200 ea	2400 ea	1200 ea	3000 ea	4800 ea	14,400 ea	14,400 ea	6000 ea	3600 ea	4200 ea	5400 ea	6000 ea	6000 ea	Estimated Annual Order Quantities
																				Extended Price
-														-					i i	Case Quantity

Note: All items will be ordered by the case

<sup>\*</sup> Extended Price = Each Price multiplied (X) Estimated Annual Order Quantities

washcloths and then multiplied by the Estimated Annual Order Quantity. Item #15, Personal Cleansing Washcloths: The unit size is 64 count per pack. The unit price should be based on one (1) pack containing 64

the Estimated Annual Order Quantity. Item #16, Disposable Underpads: The unit size is 50 count per pack or bag. The unit price should be based on one (1) pack or bag then multiplied by

EXHIBIT 10

REQUISITION NO.: UNF/0/0

#### ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

### ADDENDUM NO.'S:

NO. 1 ...X

NO. 3 ......

NO. 4 .....

NO. 5 ......

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY 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.

SIGNATURE

COMPANY

DATE

REV. 11/96



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

VNF1010

PAGE

\_\_\_\_ · \_\_\_\_

ADDRESS CORRES	PONDENCE	TO ATTENTIO	N OF
TARA LYLE			
304-558-2544			

RFQ COPY
TYPE NAME/ADDRESS HERE

Senca Medical
PO Box 399
2436 N. Shaffer Park Drive
Tiffin, OH 44883

Charleston, WV 25305-0130

304-558-2544

DIVISION OF VETERANS AFFAIRS VETERANS NURSING FACILITY

ONE FREEDOMS WAY
CLARKSBURG, WV
26301
304-627-2415

DATE PRINT	ED	TER	MS OF SAL	E	SHIP VIA	F.O.	B. <u> </u>	FREIGHTTERMS
01/11/								
BID OPENING DATE:		02/08/	2011	p. 11 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BID	OPENING T	<u> TIME 01</u>	:30PM
LINE	QUAN	VTITY	UOP	CAT	ITEM NUMBER	UNIT	PRICE	AMOUNT
				(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(				
0.007			- A		850-40	·		
0001		1	EA		050 40			
	INCONT	_	PRODU	стѕ				
	21100111							
				]				
				OPEN	-END CONTRACT			
				OI EN	LIND CONTRACT			
	INQUIR	IES:			,		·	
	WRITTE	N QUES	TIONS	WILL	BE ACCEPTED UNT	IL CLOSE	OF ·	
	BUSINE	SS ON	01/31	/2011	. QUESTIONS MAY	BE SENT	VIA	
	USPS,	FAX, C	OURIE	R OR		R TO ASSI		
	VENDOR	RECEI	VES A	N UNF	AIR ADVANTAGE, N	O SUBSTAI	NTIVE	
	QUESTI	ONS WI	LL BE	ANSW		POSSIBLE		
			IONS	ARE P	REFERRED. ADDRES	S INUUIK	IES IU:	
	TARA L				DATTON		•	
					RATION		•	
	PURCHA				, EAST			
	CHARLE			5305	PERSI			
	CHARLE	SIUN	N V Z	5005				
	FAX:	304-55	8-411	5			٠	
	E-MAIL				.GOV			
	EXHIBI	T 3						
}						L		
		F CONT			IS CONTRACT BECC		CLIAF ON	
					/· · —···	(1)	D. AC TC	
	YEAR O	R UNTI	L SUC	H "RE		HEREAFTE		
	NECESS	ARY TO	OBTA	IN A	NEW CONTRACT OR	KENEW IN	E Od chvii	· ·
	ORIGIN	AL CON	TRACT	]. IH	E "REASONABLE TI	THIE PERI	OD SHALL	-
	NOT EX	CEED	WELVE	(12)	MONTHS. DURING	NTDACT E	CASONABLE	1
	I TWE.	THE VE	אטעא	PIAY I	ERMINATE THIS CO	PRINACI F	UK MITT	
			1					
	111	1/1/	2-2-	SEE RE	VERSE SIDE FOR TERMS AND CO	NDITIONS		
SIGNATURE //			7		TELEPHONE	447-02	DATE	eb 3,2011
777.5			EIN · ·	110	2125	, , , , , ,	DECC OHANGE	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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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. 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/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

#### INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



VEXDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

# Request for Quotation

VNF1010

_

ADDRESS CORRE	SPONDENCE TO	ATTENTION C	F:
TARA LYLE	•		
70/_EEQ_75//			

DIVISION OF VETERANS AFFAIRS VETERANS NURSING FACILITY

ONE FREEDOMS WAY CLARKSBURG, WV 26301

DIVIDIDATE  DOPENING TIME  DIVING  REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.  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.  RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDIANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.  CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.  DPEN 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 UNNANTICIPATED INCREASE IN THE VOLUME OF WORK.)  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 PURCHASING THE CONTRACT,  BEER REVERSES DE FORTERMS AND CONTRACT,  BEER REVERSES DE FORTERMS AND CONTRACT,  ADDRESS CHANGES TO BE NOTED ABOVE	DATE PRINTED TO	RMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.  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.  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.  CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMPOBLIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.  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.)  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,	01/11/2011				
REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.  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.  RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL MRITTEN 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.  CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.  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.)  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,	BID QPENING DATE: 02/08		BID	OPENING TIME	01:30PM
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.  RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL MRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THREY (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.  CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.  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 TRANS- PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)  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,	LINE QUANTITY		ITEM NUMBER	UNIT PRICE	AMOUNT
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.  RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL MRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THREY (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.  CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.  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 TRANS- PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)  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,					
IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.  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 ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.  CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.  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.)  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 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,	I	1 1	DIRECTOR OF PUR	CHASING 30 DAYS	
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.  CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.  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 TRANS- PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)  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,	IN THIS CON PRICING SET	TRACT DOCUM	ENT, THE TERMS,	CONDITIONS AND	
RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.  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.)  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,	WRITTEN CON SUBMITTED T DAYS PRIOR BE IN ACCOR ORIGINAL CO	SENT OF THE OTHE DIRECTO THE EXPIDANCE WITH NTRACT AND	SPENDING UNIT A TOR OF PURCHASIN RATION DATE. SU THE TERMS AND CO	ND VENDOR, G THIRTY (30) CH RENEWAL SHAL NDITIONS OF THE	L
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 TRANS- PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)  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,  SEE BEVERSE SIDE FOR TERMS AND CONDITIONS  TITLEPHONE  DATE	RIGHT TO CA NOTICE TO T SUPPLIED AR	NCEL THIS C HE VENDOR I E OF AN INF	ONTRACT IMMEDIAT F THE COMMODITIE ERIOR QUALITY OR	ELY UPON WRITTE S AND/OR SERVIC DO NOT CONFORM	N ES
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,  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SIGNATURE  TELEPHONE  DATE	AUTHORIZE A MARKET, WIT ESTIMATE, I IMMEDIATE D CAUSES (INC PORTATION O	SPENDING UHOUT THE FITEMS SPECIFELIVERY IN	NIT TO PURCHASE LING OF A REQUIS IED ON THIS CONT EMERGENCIES DUE NOT LIMITED TO D	ON THE OPEN ITION OR COST RACT FOR TO UNFORESEEN ELAYS IN TRANS-	
SIGNATURE TELEPHONE DATE	APPROXIMATI THE STATE S THAT THE CO	ONS ONLY, B PENDING UNI NTRACT SHAL	ASED ON ESTIMATE T. IT IS UNDERS L COVER THE QUAN	S SUPPLIED BY TOOD AND AGREED TITIES ACTUALLY	1
SIGNATURE		SEERE			re
TITLE ADDRESS CHANGES TO BE NOTED ABOVE	SIGNATURE		TELEPHONE	DA	1E
	TITLE	FEIN		ADDRESS CHANG	SES TO BE NOTED ABOVE



**₩ZOOR** 

RFQ COPY

TYPE NAME/ADDRESS HERE

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

### Request for Quotation

VNF1010

•	
PAC	E
	_
	3

Α	ODRESS C	ORRESPON	DENCETO	ATTENTION	OF∵∴
	IVIE				

TARA LYLE 304-558-2544

DIVISION OF VETERANS AFFAIRS VETERANS NURSING FACILITY

%±+p +-0

ONE FREEDOMS WAY CLARKSBURG, WV 26301 304

DATE PRIN	ITED	TE	RMS OF SA	LE.		SHIP VIA			F.O.B.		FREIGHTTERMS
01/11/	/2011				<u> </u>			<u> </u>	<u> </u>		
OPENING DATE		02/08/	2011		n urnaentaisentaisentaisen		BID	OPE	ENING TIME	01	:30PM
LINE	QU/	ANTITY	UOP	CAT.	ΠE	M NUMBER			UNITPRICE		AMOUNT
		<u> </u>						Jan Cara			
	  - 	ED MODE	ne i	ESS T	HAN TH	E OUAI	4777 <b>1</b>	FS	SHOWN.		
	WILLIAM	LIX FIGHE	01.		וואוי וואווי	L QUA	****		51.5W.T		
	ORDER	ING PRO	CEDUR	E: SP	ENDING	UNIT	(s) s	HAI	LL ISSUE A		
									R WV-39) TO		
									IS CONTRACT		
	THE OF	RIGINAL	COPY	OF T	HE WV-	39 SH	ALL B	Εľ	MAILED TO T	HE .	
									SECOND COPY		
							, AND	Α	THIRD COPY		
	RETAI	NED BY	THE S	PENDI	NG UNI	Τ.		1	•		
								L			
	BANKRI	JPTCY:	INT	HE EV	ENT TH	E VEN	DUR/C	UN	TRACTOR FIL	ES.	
	FOR BA	ANKRUPI	CY PR	UIECI	TUN, I	HE SIA	AIE M	AY	DEEM THE	-	
						IEKMI	NAIE	201	CH CONTRACT		
	MILHO	JT FURT	MEK U	IKDEK.	<u>'</u>			. •			:
	TUE T	EDMC AN	L CON	DITTO	אופ כמאו	TATNE	n TN	ти	S CONTRACT		
									ERMS AND	•	
	CUNDI	TINNS L	MICH	ΜΔΥΔ	PPFAR	ON AN	Y ATT	ACI	HED PRINTED		
									MS, SALES		
									CLUDING ANY		
					AS CD						
											İ
	REV.	05/26/2	0 0 9								
•	L								CTU FOTABLE		
									EIN ESTABLI	2H	İ
					PREFER				ARE NOT		
									ARE BIDDIN	C	
									ERTINENT	J	
									TO PROVIDE		
									DUNDS FOR		
		TION OF							S THE RIGHT		
					1			I	SPECIFICAT	IONS	
									THE WEST		
•					ULES A						
***************************************	1	5,000,000,000,000	1	 	VERSE SIDE	COD TERM	ANDCO	NEW	ONS		<u> </u>
NATURE				OCE:FIE	.x בחטב; פוע ב		PHONE	-16-13))	×	DATE	•
								- 1		1	
E		į F	EIN			•		- 1	ADDRESS CH	ANGES	TO BE NOTED ABOV



VENDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

# Request for Quotation

VNF1010

PAGE
6

ADDRESS CORRESPO	ONDENCE TO ATTENTION OF
TARA LYLE	
304-558-2544	

DIVISION OF VETERANS AFFAIRS VETERANS NURSING FACILITY

ONE FREEDOMS WAY CLARKSBURG, WV 26301

DATE PRINT	<b></b>	т	RMS OF SAL		SHIP	VIA		F.O.B.	FREIGHTTERMS
01/11/	000000000000000000000000000000000000000	<u> </u>							
BID OPENING DATE:		02/08	/2011			BID	OPEN	NING TIME (	01:30PM
LINE	QUA	NTITY	UOP	CAT. NO.	ITEM NU	IMBER		UNIT PRICE	AMOUNT
							2 (000000000000000000000000000000000000		
	EXHIBI	T 4							
	LOCAL	GOVER	MENT	BODIE	s: UNLI	ESS THE	VENI	OOR INDICATES	s
	IN THE	BID	IS RE	FUSAL	TO EXTE	ND THE P	RICE	ES, TERMS,	
	AND CO	NDITI	DNS OF	OVERN	RID IO C	JUNIY, S	RII	DL, MUNICIPAL D SHALL EXTER	N
	AND UI	TTTCA	SURD	TVIST	ONS OF T	HE STATE	OF	WEST	
	VTRGIN	ITA.	IF THE	VEND	OR DOES I	NOT WISH	I TO	EXTEND THE	
	PRICES	. TER	MS. AN	D CON	DITIONS (	OF THE B	ID 7	TO ALL	·
	POLITI	CAL S	JBDIVI	SIONS	OF THE	STATE, T	Γ HE \	VENDOR MUST	
	CLEARL	Y IND	ICATE	SUCH	REFUSAL	IN HIS B	SILD.	SUCH REFUS	
			REJUDI	CE IH	E AWARD	OF 1412	CON	TRACT IN ANY	
	MANNER				ļ				
·	REV. 3	/88				· <u></u> · -			-
	PURCHA	SING	CARD A	CCEPT	ANCE: T	HE STATE	OF	WEST VIRGIN	IA
	CURREN	ITLY U	TILIZE	SAV	ISA PURC	HASING C	CARD	PROGRAM WHI	C
	IS ISS	SUED T	HROUGH	A BA		SUCCESS			
	MUST A	CCEPT	THE S	TATE	OF WEST	AIKGINIA	D V	SA PURCHASIN	6
	CARD F	OR PA	YMENI	UF AL	OF AWARD	PLACED	ו ז מ	ANY STATE	
1	AGENCY	AS A	CONDI	ITON	OF AWARD	•			
									·
1			i						
	•			TON	ICE				
		<b></b>	_		UDWITTED	TO.			
	A SIGN	IED BI	DMUST	BF 2	UBMITTED	10:			
	г	EDART	MENT O	DE ADM	INISTRAT	TON			
		URCHA							
		BUILDI							
					TREET, E				
	C	CHARLE	STON.	WV 2	5305-013	0			
				-					
				SEE RE	VERSE SIDE FOR		ONDITIO	NS    DA	TE
SIGNATURE						TELEPHONE		DA.	
TITLE			FEIN					ADDRESS CHANG	GES TO BE NOTED ABOVE



MODEMA

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

### Request for Quotation

SHIP TO

VNF1010

	GF
Company to the	
	5
	_

TARA LYLE

304-558-2544 DIVISION OF VETERANS AFFAIRS

RFQ COPY TYPE NAME/ADDRESS HERE

**VETERANS NURSING FACILITY** 

ONE FREEDOMS WAY CLARKSBURG, WV 26301

DATE PRIN	TED	TE	RMS OF SA	LE		SHIP VIA		F	O.B.		FREIGHTTERMS
01/11/											
BID OPENING DATE:	100000000000000000000000000000000000000	02/08	/2011	decourses and	h	40410014304100	BID	OPENING	TIME	01	:30PM
LINE	QUAI	YTITY	UOP	CAT NO.	ITI	EM NUMBE	R	UNF	TPRICE		AMOUNT
								2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
											, .
								N ON THE		OF	
_	HE EN	VELUP	י אט י	HF RI	U MAY	NUI	SE CUN	SIDERED	•		
	SEALED	BID									
	}										
					T1 17					-	
	BUYER:				TL/3 	.2					•
	RFQ. N	0.:	-		VNF1	010	<b>_</b>				
					·						,
	BID OP	ENING	DATE:		02/0	8/201	1				,
	BID OP	ENTAG	TTME .		1.• 30	PM					
	D1D 01	LNING	1.7.	· ·	1.00	,	•				
				l							
		<b>DD</b> - 141				T11 04	0F TT	TO NEOF		•	
	PLEASE TO CON							IS NECE	SSARY		* .
	10 0011	IACI		110	44	$\ddot{\mathbf{r}} = \mathbf{r}$	201				
	_		<i>7</i>	1-7			~~! ~~!_				
							DI W.		•		
-	CONTAC	T PERS	,		1		KLY):		-		
	_			15t	Shi	126	<i></i>				
	:				•						
									•		*
											•
								•			
	*****	THIS	IS T	HE EN	D OF R	FQ	VNFI	010 ***	** TOT	AL:	
			].								
			ļ								
				<u> </u>					***************************************		
SIGNATURE				SEE RE	VERSE SIDE		IS AND COL EPHONE	NOTHONS	li	DATE	
		··· · 1-	EM								
TITLE		ľ	EIN					ADD	RESS CHA	NGES	TO BE NOTED ABOVE

The WV Veterans nursing Facility is soliciting bids for an open-end contract to provide and deliver incontinent products per the attached specifications. This contract will be awarded to one vendor that meets all of the specifications with the lowest bid.

#### **Specifications:**

- 1. The spending unit location One Freedoms Way, Clarksburg, WV 26301.
- 2. Bidders must complete all spaces on the enclosed pricing page. Bidders should bid on the items or "equal to", listed on the enclosed pricing page. All item details must be filled in for vendor's bid to be accepted as complete.
- 3. If bidding equal to products, bidder should provide printed brochure with bid. Samples shall be provided within three (3) working days of request.
- 4. Orders shall be delivered within three (3) working days to the spending unit after orders are received. Spending unit must be advised in writing if orders will be delayed for any reason. Vendor shall carry an adequate stock to insure such delivery service for the duration of the contract.
- 5. All deliveries must be made during the hours of 8:00am- 3:00pm. Delivery trucks must have a lift gate and deliveries must be dropped off inside the facility.
- 6. A material safety data sheet (MSDS) must be included with the first shipment of each product and thereafter with any revisions.
- 7. Bidders should include delivery in their bid.
- 8. All items must have a current manufactor's date. Items received by the spending unit with an expiration date within 180 days of receipt, will not be accepted and returned to the vendor for replacement or credit.
- 9. The successful bidder shall not substitute any other brand of products from those awarded, not sell additional items under their contract not specifically covered herein.
- 10. All products must be highly efficient and effective in the performance of the tasks for which the product is intended to be used.
- 11. Nonconforming products and materials shall be picked up by the vendor or their designee at the expense of the vendor.

12. Bidder should be able to provide internet ordering access. If vendor has such capabilities, this should be so noted in their quotation and described briefly.

State agencies may register on our corporate website and place orders register on line, some as ordering through customer service, www. senecamedical. com

#### VNF1010

The following preferred brands and model numbers are the minimum acceptable level of quality for each product. Vendor should bid equal to or better than the requested specifications listed below.

Item # 1. Underwear with leakage barriers super plus absorbency, tear away sides - leakage barriers - colored stitching - additional inner acquisition layer - level 7 absorbency.

Requested brand: Attends		Mfn. # APP0710	# 700 75A
Covidien	Curity Pull-up	5d/case	,

Item # 2. Underwear with leakage barriers super plus absorbency, tear away sides - leakage barriers - colored stitching - additional inner acquisition layer - level 7 absorbency, fits hips 34" -43".

Requested brand: Attends	•	Mfn. # APP0720	
Covidien Curity	Pull-up	80/case	#1605

Item # 3. Underwear with leakage barriers super plus absorbency tear away sides - leakage barriers - colored stitching - additional inner acquisition layer - level 7 absorbency, fits hip 44" **-- 58**".

Requested brand: Attends Mfn. # APP0730 #1615 Covidien Pull-UP 72 Kase

Item # 4. Underwear with leakage barriers super plus absorbency, tear away sides - leakage

barriers - colored stitching - additional inner acquisition layer - level 7 absorbency.

Requested brand: Attends Mfn. # APP0740 Covidien Pull-up 56/case

Item # 5. Classic plus brief insta Dri Skin Caring system soft non -woven back sheet moisture proof, polyethylene lining blue, curved elastics, super fit, refasten able tape zone pant like leg cut and wing design production code - wetness indicator fits hips 22" -36".

Requested brand: Tena

Mfn. # 66100

Covidien WCP Quilted Briet #6605

Item # 6 Classic plus brief insta Dri Skin Caring system. Soft non woven back sheet moisture –
proof, polyethylene lining, blue, curved elastics, super fit re-fasten able tape zone pant like leg
cut wing design, production code – wetness.

Requested brand: Tena	/ C Mfn # 67713
Requested brand: Tena Covidien WCP Quill	ted Briet #66033
Item #7 Classic plus brief, Insta Dri Skin Caring sys	stem, soft, non – woven back sheet moisture
proof, polyethylene lining blue, curved elastic supe	er fit re- fasten able tape zone pant like leg
cut and wing design production code – wetness in	dicator fits hips 48" x 59".
Requested brand: Tena	Mfn. # 67813
Covidien WCP Quili	ted Brief 72 kase # 66034
Item #8 Classic plus brief insta Dri Skin Caring syst	em soft, non woven back sheet moisture
proof, polyethylene lining blue, curved elastic supe	
and wing design production code – wetness indictor	
Requested brand Tena	Mfn # 61375
Covidien WCP Quilted L	Brief 60/100 #66035
Item # 9 XL + bariatric brief maximum protection ca	apacity exceeds one at liquid Stretchy
breathable side panels refastenable tape tabs Kufg	
leg gathers provide a comfortable fit. Wetness indic	
is present fits hips 64" x 90"	y and the start blue when moisture
•	
Requested brand Tranquility products	Mfn # PBE\ 2190
Covidien Wings Bariatric	# 67095
Item # 10 Soothe & Cool fresh moisturizing body lot	tion with Aloe, 8oz
Requested brand Medline	Mfn# MSC095362
Couldier Constant Care O	reary # 8884737400
Item # 11 Soothe & Cool skin paste enhanced with A	802 BIL. 10 CUSE
rtem ii 12 300the & cool skiir paste eimanced with F	Midnuon 2.5 02
Requested brand Medline	Mfn# NDC53329-00
Covidien Vaseline Moist	we Barrier #8884737500
	202 /2/case

Item # 12 Soothe & cool moisture barrier ointment with Aloe & vitamins A,D & E, 7oz
Requested brand Medline  Covidien Vaseline Moisture Barrier  Mfn# MSC095382  ## 8884 737600  802 tube 12/case  Item # 13 Soothe & Cool moisture barrier ointment with Aloe & vitamins A,D & E, 20z
Requested brand Medline  Covidien Vaseline Moisture Barrier #8884737500  202 Tube
Requested brand Tena  Same  Mfn# A33  Mg# 64331
Item # 15 Personal cleansing washcloths, 64 count
Requested brand Tyco/ Healthcare  Mfn# 6599N  Tena Classic 48/Pack 12 packs/case # 64610  Item #16 Disposable Underpads 23" x 24", 50 count
Requested brand Tyco/ Healthcare  Mfn# 1038  Tena Extra 25/Pack 8 packs/lase #354  Item # 17 Calazime Protectant Paste 4oz.
Requested brand Medline  Requested brand Medline  Revined  Skin Protect out 502  12/case  Stem # 18 Remedy Nutrashield 40z.
Requested brand Medline  Mfn# MSC094534  Convated Sensi - Care 302 24/case # 324403  tem # 19 Remedy Antifungal Powder 30z.

Same >

Mfn# MSC094603

Requested brand Medline

				<u> </u>	]	·	<u> </u>	-			T		Ι		Ř	<u></u>		T		]
Case Quantity	52	88	22	12	96	96	22	09	4. 4.	7	(%)	T C	7	16	12 (576an	8 (200 ea.	0	46	Z.	
			1																	
Extended Price	3180,00	1920,00	00.0681	15/2.00	972.00	1620.00	08°0405	00,84,00	67.20.00	9510.00	24CO:00	8304.00	3400.00	CO-HORRI	25.728.00	58,800.00	27/6,00	4232,00	3/80.00	
Estimated Annual Order Quantities	6000 ea	6000 ea	5400 ea	4200 ea	3600 ea	6000 ea	14,400 ea	14,400 ea	4800 ea	3000 ea	1200 ea	2400 ea	1200 ea	3600 ea	Eh + ahh/n=hh/anh	10,000 ea <sub>20,000</sub> 10,000 ea <sub>20,000</sub>	08/ E9 009	600 x4=3482+3= 880	e9 009	\$ 158376.00
Unit Price	,53	,3A	,35	,36	J. C.	1200	∘35	648 ×	1,40	3.19	2.00 ·	3.46	2.00	3.39	200	2.94	5.06	5.29	5.30	Grand Total
tem Size	Small	Medium	Large	X-Large	Small	Medium Medium	Large	X-Large	💥 XL + Bariatric	8 oz	2.5 oz	7 02	2 02	8.5 oz	K count	X count	Xoz 502	Koz 302	3 02	
Description	Underwear with leakage barriers	Underwear with leakage barriers	Underwear with leakage barriers	Underwear with leakage barriers	Classis Plus Brief	Classis Plus Brief	Classis Plus Brief	Classis Plus Brief	XL Bariatric Brief	Soothe & Cool Body Lotion	Soothe & Cool Skin Paste	Soothe & Cool Moisture Barrier	Soothe & Cool Moisture Barrier	Wash Cream 3 in 1 No Rinse	Personal Cleansing Washcloths	Disposable Underpads	Calazime Protectant Paste	Remedy Nutrashield	Remedy Antifungal Powder	
m Number	н	2	3	4		9	7	8	6	10	11	12	13	14	15	16	17	18	19	

Note: All items will be ordered by the case
\* Extended Price = Each Price multiplied (X) Estimated Annual Order Quantities

RFQ No. VNF1010

#### STATE OF WEST VIRGINIA Purchasing Division

#### **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 owed is an amount greater than one thousand dollars in the aggregate.

#### **DEFINITIONS:**

MUTHERS THE EAST ONLY A CONTRACTOR

"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.

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

WITHESS THE POPLOWING SIGNATURE		
Vendor's Name: Senega Medical	Inc	
Authorized Signature:	5	Date: Feb. 2 20//
State of DH10		
County of SENECA , to-wit:		,
Taken, subscribed, and sworn to before me this <u>2</u> day	of FEBRUARY	, 20 <u>//</u> .
My Commission expires NOV 17	, 20 <i>_]_</i>	
AFFIX SEAL HERE	NOTARY PUBLIC	Sail C Foor

### 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 preced-
	ing the date of this certification; <b>or</b> , 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 omaintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; <b>or</b> , 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)
2. /	years immediately preceding the date of this certification; or,  Application is made for 2.5% resident vendor preference for the reason checked:
<u>*V</u>	Application is made for 2.5% resident vertoor preference for the roscord and resident vertoor 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.
requirer against or deduc	inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
By subnauthorize the required	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid lired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information 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 curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate is during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
onanye	Some ca Medical In Signed:
KIGGOF	THE COURT LOUD LOUD CONTRACT C

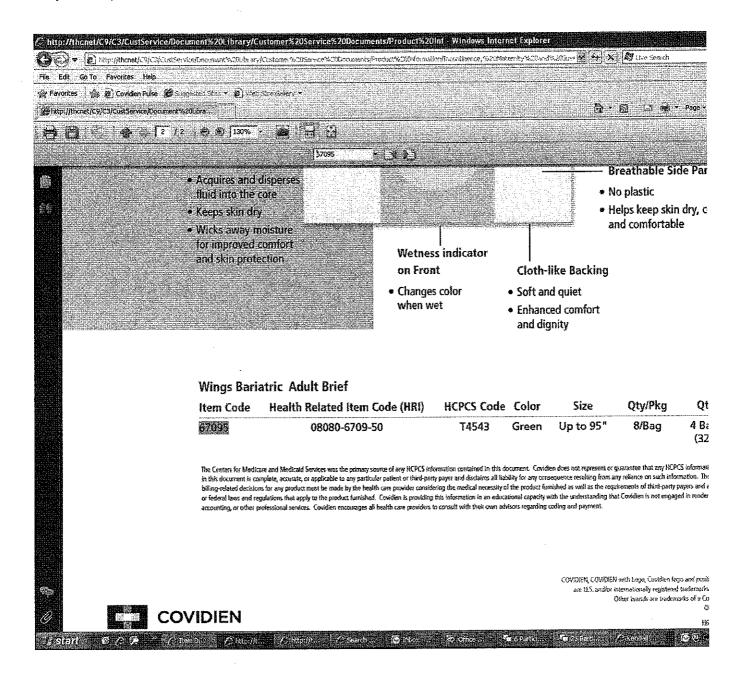
\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

#### Jeff Shuey

From: Vermette, Stephen [Stephen.Vermette@covidien.com]

Sent: Thursday, February 10, 2011 4:04 PM

To: Jeff Shuey Subject: i found it:)

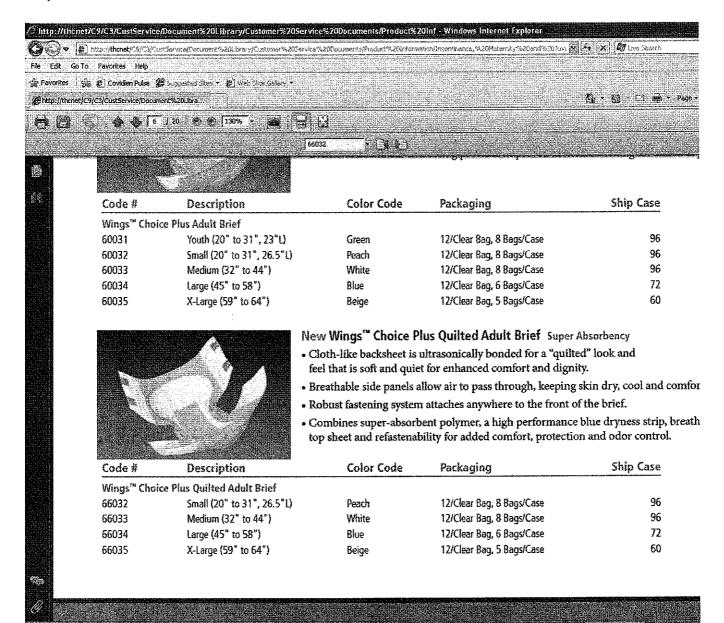


#### Jeff Shuey

From: Vermette, Stephen [Stephen.Vermette@covidien.com]

Sent: Thursday, February 10, 2011 3:59 PM

To: Jeff Shuey
Subject: ONE OF TWO



Thank You, Covidien Customer Service

# CURITY SleepPants Youth Pants

ADVANCED OVERNIGHT PROTECTION FOR CHILDREN OF ALL AGES

**CURITY SleepPants Youth Pants** offer protection for children and teenagers suffering from nocturnal enuresis (nighttime bedwetting). For both the child and the parent, they provide a discrete, comfortable and dignified solution.

Back indicator for easy use

Soft, stretchable sides and waist for comfort and fit

Tear-away side seams for easy removal

Unisex design appropriate for boys and girls

Leg gathers and leak barriers for improved protection

> Super-dry core helps protect all night

Cloth-like backing for discrete, comfortable fit

Plain white covering looks like real underwear

Youth

Innovative products for generations of care.



### CURITY SleepPants Youth Pants

CURITY SleepPants Youth Pants are designed, engineered and manufactured to meet Kendall's exacting standards for quality and performance. They combine the look and feel of real underwear with maximum containment protection, and provide features, benefits and performance comparable to the national brands at a lower price. For more information, contact your Kendall sales representative.



	Description	n Weight	Packaging (	Case Quantity
70073	Medium	45 - 65 lbs.	4 bags of 17	68
70074	Large	65 - 85 lbs.	4 bags of 14	56
70075	X-Large	85 - 125 lbs.	4 bags of 13	52



CURITY and SLEEPPANTS are trademarks of Tyco Healthcare Group LP or an affiliate.

**tyco**Healthcare

Kendall

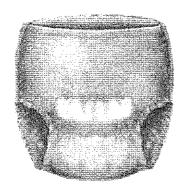
15 Hampshire Street Mansfield, MA 02048 1-800-962-9888 508-261-8000

www.kendailhq.com
For international locations please see
www.tycohealthcare.com

H-5523 10M 4/03



positive results for life"



#### **SURECARE™ Protective Underwear**

SURECARE™ Protective Underwear is a dignified, discreet, underwearlike product used for moderate to heavy Incontinence protection.

#### **Order Information**

Order Code	Description	Ship Case
1605	SURECARE™ Protective Underwear Medium (34" - 46"), 4 Green Strands Band Color, 20/ Bag, 4 Bags/Case Packaging, 80 Eaches/Case	80
1615	SURECARE™ Protective Underwear Large (44" - 54"), 4 Blue Strands Band Color, 18/Bag, 4 Bags/ Case Packaging, 72 Eaches/Case	72
1625	SURECARE™ Protective Underwear X-Large (48" - 66"), 7 Blue Strands Band Color, 14/Bag, 4 Bags/Case Packaging, 56 Eaches/Case	56
1602	SURECARE ™ Protective Underwear Medium (34" - 46"), Regular Absorbency, 4 Green Strands Band Color, 20/Bag, 2 Bags/Case Packaging, 40 Eaches/Case	40
1603	SURECARE™ Protective Underwear Large (44" - 54"), 4 Blue Strands Band Color, 18/Bag, 2 Bags/Case Packaging, 36 Eaches/Case	36
1645	SURECARE™ Protective Underwear X-Large (48" - 66"), 7 Blue Strands Band Color, 14/Bag, 3 Bags/Case Packaging, 42 Eaches/Case	42
1205	SURECARE™ Protective Underwear Medium (34" - 46"), Super Absorbency, 4 Green Strands Band Color, 18/Bag, 4 Bags/Case Packaging, 73 Eaches/Case	72
1215	SURECARE™ Protective Underwear Large (44" - 54"), Super Absorbency, 4 Blue Strands Band Color, 16/Bag, 4 Bags/Case Packaging, 64 Eaches/Case	64
1225	SURECARE™ Protective Underwear X-Large (48" - 66"), Super Absorbency, 7 Blue Strands Band Color, 12/Bag, 4 Bags/Case Packaging, 48 Eaches/Case	48

#### **Features and Benefits**

Features	Benefits
QUIET, SOFT CLOTH-LIKE MOISTURE BARRIER	Discreet and dignified, keeps clothing/bedding dry.
STRETCH, BREATHABLE MATERIAL	Anatomical fit, cool and comfortable to wear.
	Regular absorbency codes offer concentrated protection where it is

WIDE SUPER ABSORBENT GEL CORE	needed most. Super absorbent codes offer maximum protection throughout. Odor control.
FLEXIBLE GATHERS	Offers snug, secure fit to prevent side leakage. Tear away sides provide quick and easy removal.
ULTRASONIC SIDE SEAL	Tear away sides provide quick and easy removal.
COLOR THREAD	Located at rear of underwear waistband.
TEAR EASY REMOVAL.	
CLOTH-LIKE BARRIER PROTECTS AGAINST LEAKS TO KEEP CLOTHING DRY.	Better quality of life.
SUPER POLYMER FOR ADDED ODOR CONTROL	
UNDERWEAR-LIKE	

#### **Frequently Asked Questions**

Question	Answer
What are the benefits of SURECARE™ Protective Underwear?	SURECARE™ Protective Underwear provides dignified, comfortable protection in a pull- up type product. SURECARE™ Protective Underwear offers the wearer the look, fit, and feel of real underwear.
What is the difference between the Regular and Super absorbencies?	Regular absorbency is suitable for use in most applications, where the wearer is aware of the need to void and can generally make it to the toilet, but has an occasional "accident". Super absorbency is called for in cases where the level of incontinence is more profound and the wearer is more likely to release a full void into the undergarment. Super absorbency can also be recommended for overnight use.
How many sizes is SURECARE™ Protective Underwear available in?	SURECARE™ Protective Underwear is available in size Medium (34" - 46") and size Large (44" - 54") for both regular and Super absorbency. Regular absorbency is also available in size XLarge (48" - 66").

COVIDIEN, COVIDIEN with Logo, and ™ marked brands are trademarks of Covidien AG or an affiliate. ™\* - Third party trademark.

© 2009 Covidien. All rights reserved.



positive results for life



#### Vaseline™\* Constant Care™\* Conditioning Cream

Vaseline™\* Constant Care™\* conditioning cream. Non-greasy, penetrates quickly. Non-irritating.

#### **Order Information**

Order Code	Description	Ship Case
8884737300	Vaseline™* Constant Care™* Conditioning Cream 2 oz. Tube	12
8884737400	Vaseline™* Constant Care™* Conditioning Cream 8 oz. Bottle	12

#### **Features and Benefits**

Features	Benefits
Non-greasy cream formulation that penetrates skin quickly	Hydrates skin
Leaves a light moisture barrier	Protects skin from excess moisture
Non-irritating	Gentle on skin

#### **Frequently Asked Questions**

Question	Answer	
Does the Conditioning Cream contain a moisture barrier?	Yes	:

COVIDIEN, COVID!EN with Logo, and ™ marked brands are trademarks of Covidien AG or an affiliate. ™\* - Third party trademark.

© 2009 Covidien. All rights reserved.

# TENA® Classic Washcloths

TENA® Classic Washcloths are economical, adult-sized, pre-moistened wipes that provide gentle, effective and convenient skin cleansing. Ideal for incontinence care or general skin freshening.

#### What are they

TENA\* Classic Washeloths are soft, adult-sized, alcohol-free disposable wipes designed for fast, gentle and effective skin cleansing.

#### How they help

Skin-Caring®

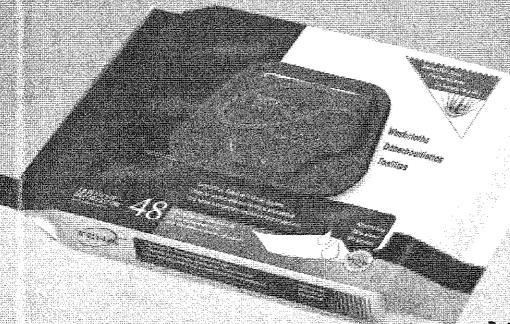
These pre-moistened spunlace washcloths distribute a cleansing and caring fluid onto the skin, while removing surface impurities. Regular use helps to keep skin feeling fresh, clean and free of incontinence related odors.

#### How to use them

TENA: Classic Washeloths are available in an easy-to-use, one-handed dispensing pack. Simply flip up the lid on the right or left side, pull out one unfolded cloth and wash the skin. For the perincal skin area, cleanse from to back. No need to rinse. To close pack, press down on the lid and click shut. Low profiled pack is designed to fit in a drawer, helping to reduce bedside/table clutter.

#### Who should use them

TENA: Classic Washeloths are intended for perincal skin care when changing incommence products. They are safe and convenient for waterless bathing or skin freshening anywhere on the body.



TENA Classic Washeloths Jiem # 64610



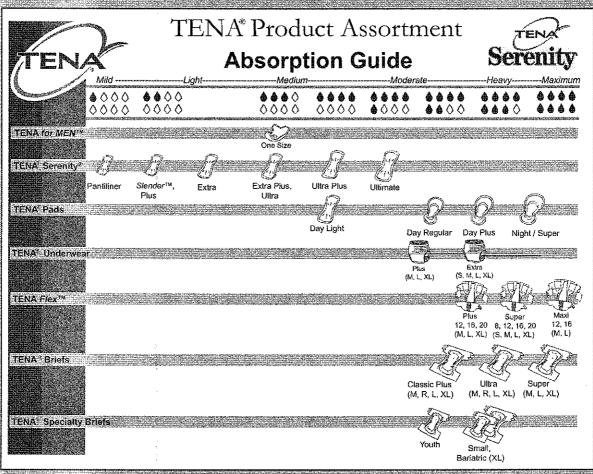
Better Care. Lower Total Cost.

# TENA® Classic Washcloths

Part of the TENA\* Holistic Approach to Incontinence Management.
Better Care, Lower Total Cost.

#### **Ordering Information**

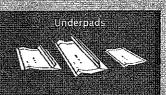
Order#	Description	Quantity
64610	Pre-moistened Washcloth Soft-pack with reclosable lid	12 Packs / 48 per Case



TENA\*
Better Care
Support
Products







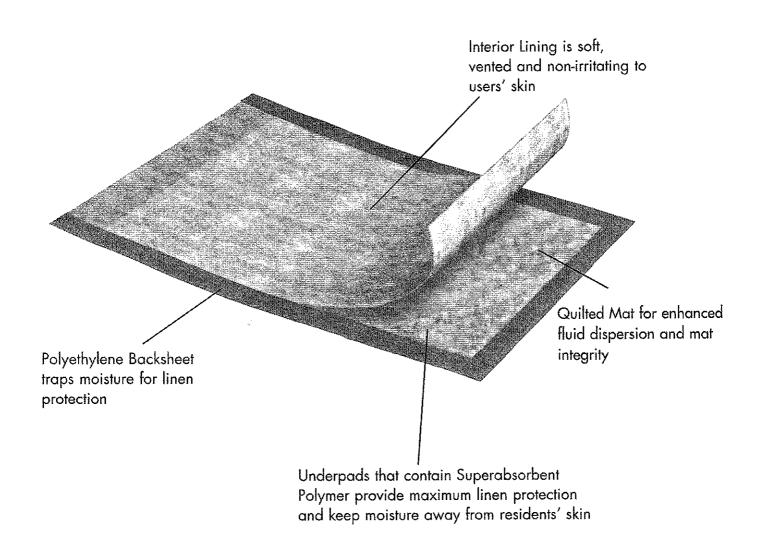
SCA Personal Care - Canada | 1.800.510.8023 SCA Personal Care - US | | 1.800.992.9939



www.tena.ca www.tena.usa.com | info.usa@tena.com

# TENA® Underpads

formerly Harmonie™ & Provide® Underpads







# TENA® Underpads

formerly Harmonie™ & Provide® Underpads

TENA® Underpads	Size	Order#	Packaging
Regular	17" x 24" / 43 x 61cm	350	12 bags of 25/300 per case
	23" x 24" / 58 x 61cm	351	8 bags of 25/200 per case
	23" x 36" / 58 x 91cm	352	6 bags of 25/150 per case
Extra	17" x 24" / 43 x 61cm	353	12 bags of 25/300 per case
	23" x 24" / 58 x 61cm	354	8 bags of 25/200 per case
	23" x 36" / 58 x 91cm	355	6 bags of 25/150 per case
	36" x 36" / 91 x 91cm	361*	10 bags of 10/100 per case
	28" x 30" / 71 x 76cm	366	15 bags of 10/150 per case
	28" x 36" / 71 x 91cm	368	10 bags of 10/100 per case
	29.5" × 29.5" / 75 × 75cm	61310¹	10 bags of 15/150 per case
Ultra	23" x 36" / 58 x 91cm	357*	4 bags of 25/100 per case
Ultra Plus	28" x 30" / 71 x 76cm	365*	10 bags of 10/100 per case
	28" x 36" / 71 x 91cm	36 <b>7</b> *	10 bags of 10/100 per case
	29.5" × 29.5" / 75 × 75cm	61312* <sup>1</sup>	5 bags of 15/75 per case
Other Available TENA® Underpads			
SecureTuck™	36" x 70" / 91 x 178cm	371	5 bags of 10/50 per case
	27" x 70" / 69 x 178cm	374	5 bags of 15/75 per case
Air Flow	23" x 36" / 58 x 91cm	370	6 bags of 10/60 per case

<sup>\*</sup>Contains Superabsorbent Polymer

<sup>1 -</sup> Formerly Provide®



All TENA® Underpads are Latex Free

**Questions? Contact Us:** 

In Canada: 1.800.510.8023 | www.tena.ca

In the US: 1.800.992.9939 | info.usa@tena.com | www.tena-usa.com





Vaseline™\* Constant Care™\* moisture barrier salve. Provides water-repellant moisture barrier to help protect skin from exposure to fecal matter or wetness.

#### Chide Independently is

Manufacturing certificates are available by clicking on the **B**icon.

Click Reimbursement Information to view displayed items with the Reimbursement Information.

~	Olader Conte	Description	Ser-Giller Serse	
F-5		• •	! !	I I
i	•			i i
		 		- <u>!</u>
<b></b>	8884737600	Vaseline™* Constant Care™* Moisture Barrier Salve 8	12	į
		oz. Tube	   <u>-</u> -	į

Substitute for MSC095382 by Seneca Medical, Inc.

OINTMENT, BARRIER, SOOTHE & COOL®, 7 OZ

Product #: MSC095382
HCPCS Code: A6250 <u>Disclaimer</u>
Manufacturer: MEDLINE
Manufacturer #:MSC095382

\* Latex Free

#### Description

Soothe & Cool® Moisture Barrier Ointment: Soothe & Cool® Moisture Barrier is recommended when skin is at risk, but has not been compromised. Prevents moisture, urine and fecal matter from contacting skin. Perfect for cases of incontinence, post-op or wound drainage. A thin, occlusive layer of petrolatum protects even in the presence of urine. 7 oz. Tube

#### **Product Description**

Convatec Sensi-Care® Moisturizing Body Cream #324403 is specially formulated to relieve chronic dry skim. This moisturizing body cream contains emollients that smooth and soften the skin, and humectants that attract and retain moisture. It is concentrated for highly effective dry skin therapy, particularly good for hands, heels, elbows and knees. Clinically proven to relieve chronic dry skin • Helps prevent and protect chafed, chapped, cracked, or windburned skin • Ideal for sensitive skin • Free of irritating preservatives, fragrances and dyes • 3 oz.

Substitute for MSC094534 by Seneca Medical, Inc.

\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### PROTECTANT, SKIN, REMEDY, NUTRASHIELD, 4 OZ

Product#:

MSC094534

Manu facturer: MEDLINE Manu facturer #:MSC094534 \* Latex Free

Description

Remedy<sup>TM</sup> Nutrashield: Nutrashield provides an effective, long-lasting moisture barrier against incontinent episodes while relieving dryness, abrasion or denuded skin. It protects the skin with an advanced silicone system. This combination helps Nutrashield last after repeated washings. Helping to prevent skin moisture from

evaporating is an important function of Nutrashield. Nutrashield protects against TEWL by sealing in the moisture and creating a more favorable environment for healthy skin. Continues to offer protection even after multiple washings. Ideal for patients with very dry skin, such as those associated with venous leg ulcers, and can be used under compression wraps. Unlike other moisturizers, Remedy<sup>TM</sup> Nutrashield won't interfere with the antimicrobial properties of CHG (Chlorhexidine Gluconate). It can be used before or after washing with CHG products. Additionally, it does not interfere/degrade latex gloves. Active ingredients include dimethicone (1%) and enhanced ingredients include Olivamine®, organic also evera and natural oils. Olivamine® is a blend of antioxidants, anino acids, vitamins and methy/sulfony/methane (MSM). These ingredients are all known to play a vital role in basic cellular construction and protection. Olivamine® contains antioxidants like hydroxytyrosol, the most potent antioxidant known today (derived from olives). It also contains amino acids like L-proline, L-cysteine and glycine - three of the main building blocks of collagen. These components are also treated with photoacoustic resonance to help minimize the tendency for inflammation, and to ensure they can be rapidly accepted by the skin. Nutrashield, 4 oz...

# **GoJo PROVON® Perineal Skin Protectant** with 60% Petrolatum

A cream based, non-greasy, water resistant emollient that is highly efficient as a temporary barrier to urine and fecal matter as well as a very effective moisturizing treatment for skin.

Relieves and helps protect red, irritated skin.

\*\*A lines not contour Menthol

\*\*A lines

#### SKUDESCRIPTIONCASE PACKADDITIONAL PRODUCTS

4541-125 oz Tube12

Substitute for MSC094544 by Seneca Medical, Inc.

PASTE, PROTECTANT, CALAZIME™, REMEDY, 4 OZ

Product #: MSC094544 HCPCS Code: A6250 <u>Disclaimer</u> Manufacturer: MEDLINE Manufacturer #: MSC094544

\* Latex Free

#### Description

Remedy<sup>TM</sup> Calazime Protectant Paste: Zinc oxide-based barrier that protects against moisture and minor irritation. Menthol cools irritated skin and calms inflamed tissue. Calazime<sup>TM</sup> also dries light exudates from compromised skin. Contains rich emollients (cold-pressed sunflower seed oil and organic olive oil) to easily spread the product onto the skin. Uses the purest grade of U.S.P. Standardized White Petrolatum which helps prevent pores from clogging. Calazime<sup>TM</sup> has a higher viscosity (thickness) than other skin pastes. This means less product is used to achieve the same barrier coverage, offering a savings in supply costs. Active ingredients are Zinc Oxide (20%) and Menthol (.40%). Item number MSC094524(H) has been replaced with MSC094544(H). Calazime<sup>TM</sup> Protectant Paste, 4 oz.



Vaseline™\* Constant Care™\* moisture barrier salve. Provides water-repellant moisture barrier to help protect skin from exposure to fecal matter or wetness.

#### Digital a fattologick interne

Manufacturing certificates are available by clicking on the Dicon.
Click Reimbursement Information to view displayed items with the Reimbursement Information.

	Onder Corde	<b>Description</b>	
7	8884737500	Vaseline™* Constant Care™* Moisture Barrier Salve 2	12
		oz. Tube	1
[3			
		The state of	1

#### Substitute for MSC095380 by Seneca Medical, Inc.

OINTMENT, BARRIER, SOOTHE & COOL®, 2 OZ

Product #: MSC095380 HCPCS Code: A6250 <u>Disclaimer</u> Manufacturer: MEDLINE Manufacturer #:MSC095380

\* Latex Free **Description** 

Soothe & Cool® Moisture Barrier Ointment: Soothe & Cool® Moisture Barrier is recommended when skin is at risk, but has not been compromised. Prevents moisture, urine and fecal matter from contacting skin. Perfect for cases of incontinence, post-op or wound drainage. A thin, occlusive layer of petrolatum protects even in the presence of urine. 2 oz. Tube