



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
BHS12088

PAGE
1

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

VENDOR

\*201113956      267-525-2470  
 ATLANTIC DIAGNOSTIC LABORATORI  
 3520 PROGRESS DR STE C  
 BENSALEM PA 19020

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702      304-558-3672

DATE PRINTED 01/26/2012	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: 02/23/2012      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. TO MOVE THE BID OPENING DATE FROM 2/7/2012 TO 2/23/2012. THE INCORRECT DATE WAS ENTERED ON THE ORIGINAL RFQ.						
2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
REQUISITION NO.: BHS12088						
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 ✓ .....						
NO. 2 .....						
NO. 3 .....						

RECEIVED  
 2012 FEB 22 A 8:00  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>[Signature]</i>	TELEPHONE 267 525 2470	DATE 2/21/12	
TITLE Exec. Vice President	FEIN 26-2151519	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. 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](http://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).



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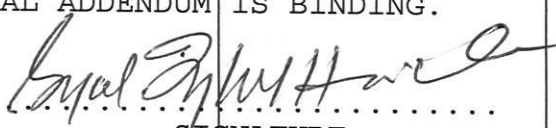


VENDOR

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 3520 PROGRESS DR STE C  
  
 BENSALEM PA 19020

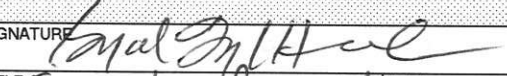
SHIP TO

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 CHARLESTON, WV  
 25301-3702      304-558-3672

DATE PRINTED 01/26/2012	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/23/2012		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 4	.....					
NO. 5	.....					
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>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.</p> <p style="text-align: center;">             SIGNATURE              COMPANY              DATE         </p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p style="text-align: center;">END OF ADDENDUM NO. 1</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 267 525 2470	DATE 2/21/12
TITLE Exec. Vice President	FEIN 26-2151519	ADDRESS CHANGES TO BE NOTED ABOVE

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01/26/2012				

BID OPENING DATE: 02/23/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	YR	193-88			
OPEN END CONTRACT FOR REFERENCE LABORATORY SERVICES						
***** THIS IS THE END OF RFQ BHS12088 ***** TOTAL:						<u>245,051.00</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Bobal M/Hae* TELEPHONE: 267-525-2470 DATE: 2/21/12

TITLE: *Exec Vice President* FEIN: 26-2151519 ADDRESS CHANGES TO BE NOTED ABOVE

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/10/2012				

BID OPENING DATE: 02/23/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
REQUISITION NO.: BHS12088						
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 .. ✓ .....						
NO. 2 .. ✓ .....						
NO. 3 .....						
NO. 4 .....						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Amel Sybil</i>	TELEPHONE 267-525-2470	DATE 2/21/12
TITLE <i>Exec. Vice President</i>	FEIN 26-2157579	ADDRESS CHANGES TO BE NOTED ABOVE

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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.

*Evelyn Hurl*  
 .....  
 SIGNATURE

*Atlantic Diagnostic Laboratories LLC*  
 .....  
 COMPANY

.....  
 DATE

NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.

REV. 09/21/2009

END OF ADDENDUM NO. 2

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Evelyn Hurl</i>	TELEPHONE 267-525-2470	DATE 2/21/12
TITLE <i>Exec Vice President</i>	FEIN 26-751519	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	YR		193-88		
OPEN END CONTRACT FOR REFERENCE LABORATORY SERVICES						
***** THIS IS THE END OF RFQ BHS12088 ***** TOTAL:						<u>245,051.00</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE 267525 2470 DATE 2/21/12

TITLE *Proc. Vice President* FEIN 26-2151519 ADDRESS CHANGES TO BE NOTED ABOVE

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

BHS12088

ADDENDUM #2

QUESTION: When will the winning bidder be able to start work on the contract?

ANSWER: The contract term will be established once the bids have been evaluated and the contract awarded. The approved Purchase Order will be issued, signed and put in the US mail to the successful bidder. Because this is an open end contract, the facilities must first request the services of the vendor. The ordering instructions are found in the terms and conditions of the contract and the vendor can start work once they've received a request from any of the facilities listed on the contract.



SIGN IN SHEET

Request for Proposal No. BHS12D88

PLEASE PRINT

Date: 2/7/12

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME

MAILING ADDRESS

TELEPHONE & FAX NUMBERS

Company:	Labcorp			PHONE	412-304-8668
Rep:	Ian Dryburgh			TOLL FREE	
Email Address:	dryburi@labcorp.com			FAX	
Company:	LABCORP			PHONE (304)	308-1330
Rep:	Bob VanHoose		120 Plus Plaza	TOLL FREE	
Email Address:	VanHoose@Labcorp.com		Charleston, WV	FAX	
Company:	ATMATIC DIMENSIONAL LABS			PHONE	267525 2470
Rep:	Dr. Gulam Nabi Vahora			TOLL FREE	
Email Address:	VH127@Vahora.com			FAX	267 525 2488
Company:	DAVE ELYARD			PHONE	
Rep:	BHS			TOLL FREE	
Email Address:				FAX	

Request for Proposal No. BHS12088

PLEASE PRINT

Date: 2/7/12

SIGN IN SHEET

Page 2 of 2

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME

MAILING ADDRESS

TELEPHONE & FAX NUMBERS

Company: <u>Kim Jobe</u>	PHONE
Rep: <u>BHHS</u>	TOLL FREE
Email Address: _____	FAX
Company: <u>Damon Tagessi</u>	PHONE
Rep: <u>BHHS</u>	TOLL FREE
Email Address: _____	FAX
Company: _____	PHONE
Rep: _____	TOLL FREE
Email Address: _____	FAX
Company: _____	PHONE
Rep: _____	TOLL FREE
Email Address: _____	FAX



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BID OPENING DATE: 02/07/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	YR	193-88			
<p>*****            MANDATORY PRE-BID MEETING ON 2/7/2012 @ 1:00 PM IN CONF ROOM 354, AT 350 CAPITOL STREET, CHARLESTON, WV 25301            *****            OPEN-END BLANKET CONTRACT</p>						
<p>OPEN END CONTRACT FOR REFERENCE LABORATORY SERVICES</p> <p>VENDOR TO PROVIDE REFERENCE LABORATORY SERVICES TO THE WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES STATE-OWNED FACILITIES WHICH INCLUDE:            WILLIAM R SHARPE, JR. HOSPITAL            MILDRED MITCHELL BATEMAN HOSPITAL            PINECREST HOSPITAL            LAKIN HOSPITAL            WELCH COMMUNITY HOSPITAL            HOPEMONT HOSPITAL            JOHN MANCHIN SR. HEALTH CARE CENTER</p> <p>(SEE ATTACHED SPECIFICATIONS)</p> <p>EXHIBIT 3</p> <p>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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 267 525 2470 DATE: 2/2/12

TITLE: *[Signature]* FEIN: 26-2151579 ADDRESS CHANGES TO BE NOTED ABOVE

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



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<p>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 WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIS, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS AND PRICING SET FORTH 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 SERVICES 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Gregi Vica</i>	TELEPHONE 267 525 2470	DATE 2/21/12
TITLE FEIN 26-2151519	ADDRESS CHANGES TO BE NOTED ABOVE	

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BID OPENING DATE: 02/07/2012      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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> <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, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT 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. 05/26/2009</p> <p>INQUIRIES:            WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 2/8/2012. 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:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Foral J. White</i>	TELEPHONE 267 525 2470	DATE 2/21/12
TITLE <i>Exec Vice Pres</i>	26-2151519	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
BHS12088

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4

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

VENDOR  
 \*201113956 267-525-2470  
 ATLANTIC DIAGNOSTIC LABORATORI  
 3520 PROGRESS DR STE C  
 BENSALEM PA 19020

SHIP TO  
 HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702 304-558-3672

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/26/2012				

BID OPENING DATE: 02/07/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT	
				ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311  FAX: 304-558-4115 E-MAIL: ROBERTA.A.WAGNER@WV.GOV  EXHIBIT 4  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.  REV. 3/88  WORKER'S COMPENSATION INSURANCE IS REQUIRED WITH THIS SOLICITATION.			

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert A. Wagner</i>	TELEPHONE 267-525-2470	DATE 2/21/12
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TITLE Exec. Vice President FEIN 26-2151519	ADDRESS CHANGES TO BE NOTED ABOVE
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ADDRESS CORRESPONDENCE TO ATTENTION OF:
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304-558-0067

\*201113956      267-525-2470  
 ATLANTIC DIAGNOSTIC LABORATORI  
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VENDOR

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/26/2012				

BID OPENING DATE: 02/07/2012      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				MANDATORY PRE-BID		
<p>A MANDATORY PRE-BID WILL BE HELD ON 2/7/2012 AT 1:00 PM IN ROOM 354 AT 350 CAPITOL ST., CHARLESTON, WV. INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Boyd D. Johnson</i>	TELEPHONE 2675252470	DATE 2/21/12
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TITLE <i>Exec Vice Presct</i>	26-2151519	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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BHS12088

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
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VENDOR

\*201113956      267-525-2470  
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/26/2012				

BID OPENING DATE: 02/07/2012      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>REV 07/16/2007</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE:  <a href="http://www.state.wv.us/admin/purchase/vrc/venpref.pdf">HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF</a></p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION            PURCHASING DIVISION            BUILDING 15            2019 WASHINGTON STREET, EAST            CHARLESTON, WV 25305-0130</p> <p>PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: RW-22</p> <p>RFQ. NO.: BHS12088</p> <p>BID OPENING DATE: 2/23/2012</p> <p>BID OPENING TIME: 1:30PM</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>[Signature]</i>	TELEPHONE 267525-2470	DATE 2/21/12
TITLE Exec: Vice President	FEIN 26-2151519	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  
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ADDRESS CORRESPONDENCE TO ATTENTION OF:
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DATE PRINTED 01/26/2012	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: 02/07/2012      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:  <i>SYED IQBAL HAIDER : FAX 267-525-2488.</i></p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):            -----</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT:            (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p> <p>***** THIS IS THE END OF RFQ BHS12088 ***** TOTAL: <i>\$ 245,051.00</i></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Syed Iqbal Haider</i>	TELEPHONE <i>2675252470</i>	DATE <i>2/21/12</i>
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TITLE <i>Exec Vice Pres</i>	FEIN <i>26-2151519</i>	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

## Open End Contract for Reference Laboratory Services BHS12088

### 1.1 Purpose:

To provide reference laboratory services to the West Virginia Department of Health and Human Resources (WVDHHR), Bureau for Behavioral Health and Health Facilities (BHBF), State owned facilities which include: William R. Sharpe, Jr. Hospital, Mildred Mitchell Bateman Hospital, Jackie Withrow Hospital, Lakin Hospital, Welch Community Hospital, Hopemont Hospital, and John Manchin Sr. Health Care Center, hereafter referred to as "facilities".

### Location of Facilities:

Jackie Withrow Hospital  
105 S. Eisenhower Drive  
Beckley, WV 25801

Hopemont Hospital  
150 Hopemont Drive  
Terra Alta, WV 26764

Lakin Hospital  
11522 Ohio River Rd  
West Columbia, WV 25287

John Manchin Sr. Health Care Center  
401 Guffey Street  
Fairmont, WV 26554

Welch Community Hospital  
454 McDowell Street  
Welch, WV 24801

Mildred Mitchell-Bateman Hospital  
1530 Norway Ave.  
Huntington, WV 25709

William R. Sharpe, Jr. Hospital  
936 Sharpe Hospital Road  
Weston, WV 26452

### 1.2 Mandatory Requirements

- 1.2.1 Vendor shall provide reference laboratory services to the above listed State owned facilities.
- 1.2.2 Vendor must establish connectivity with the Data Innovations server, and compatibility with the Instrument Manager software used by the state facilities within ninety (90) days of the start of the contract. This will create a Health Level Seven (HL7) format, bidirectional interface between the vendor and the Electronic Patient Record System for the flow of facility laboratory orders to the vendor and lab results from the vendor.
- 1.2.3 Vendor shall develop and maintain a process to supply printed laboratory results to a designated printer at each facility in the event of any issues inhibiting the transfer of data through Medsphere Open Vista.
- 1.2.4 Vendor shall ensure that all laboratory policies and procedures comply with the regulations of the Health Insurance Portability and Accountability Act (HIPAA).
- 1.2.5 Vendor shall provide current copies of Clinical Laboratory Improvement Amendments (CLIA) and College of American Pathologists (CAP)

- certificates. The vendor shall maintain on-going certification by (CLIA) and (CAP) and provide copies of certificates upon any renewals which occur during the contract period.
- 1.2.6 Vendor shall maintain compliance with (CLIA) regulations that address specimen rejection and the categorization of specimens as unsatisfactory.
- 1.2.7 Vendor shall ensure that all information provided in the laboratory reports complies with (CAP) standards.
- 1.2.8 Vendor shall maintain compliance with (CLIA) regulations regarding Quality Control and Quality Assurance, including documentation of the vendor's proficiency testing program. The vendor shall provide all such documentation to BHHF, or its individual facilities, upon request.
- 1.2.9 Vendor shall maintain stored lab results for Quality Assurance monitoring and assessment of laboratory services for the current time periods mandated by regulatory bodies (CAP and CLIA).
- 1.2.10 Vendor shall maintain all specimen and report data in electronic format, including the total number of tests performed on a daily, monthly and annual basis by individual testing category. Vendor shall provide all such comprehensive or individual facility statistical reports to BHHF, or each individual facility, upon request.
- 1.2.11 Vendor shall employ a Board Certified Pathologist who is to be made available seven days each week, during normal working hours, for questions and/or interpretation of test results.
- 1.2.12 Vendor shall provide the facilities, on an on-going basis, with the name, address, and telephone number of their account representatives. Vendor shall also provide the facilities with a telephone referral service (twenty four hours a day/seven days a week) (24/7) for the purpose of responding to facility inquires that require technical or professional support.
- 1.2.13 Vendor shall provide a set fee for phlebotomy services to be provided at the designated facilities. When, and/or if, a phlebotomist is needed, the facility will contact the vendor for the provision of services pursuant to the fee quoted. Please note: all travel expenses, if any, must be included in the fee as an all-inclusive rate.
- 1.2.14 Vendor shall provide dedicated laboratory collection (courier) services seven (7) days per week at each facility for pick-up and transport of specimens. Services shall be performed by individuals specifically trained in laboratory specimen transport including the rules and regulations (Department of Transportation 49 Code of Federal Regulations, Parts 171-178) related to the transport of clinical specimens. Collection times shall take into consideration the facilities' needs for optimal test result turnaround times.
- 1.2.15 Vendor shall assume responsibility and liability for examining, interpreting and reporting results of all specimens.

- 1.2.16 Vendor shall provide the facilities with written instructions regarding patient preparation, proper specimen collection, specimen identification, specimen preservation, and specimen transport. Vendor will supply on-site training of facility staff as needed.
- 1.2.17 Vendor shall provide the facilities with all supplies and materials necessary for collection and transport of specimen for testing. This includes, but is not limited to, vaccutainers, tubes, needles, preservatives, 24 hour urine containers, cytology and histology containers with preservatives, slides, fixatives, plastic transport bags, centrifuges and a directory for all services offered.
- 1.2.18 Vendor shall provide microbiology culture results in accordance with the applicable standards for the specimen. Routine cultures with positive results shall have preliminary reports prepared within 24 hours, followed by a report within 48 hours, and a final report within 72 hours of collection of the specimen at the facility.
- 1.2.19 Vendor shall provide general routine chemistry results no later than 24 hours after collection of specimens at the facilities.
- 1.2.20 After collection of specimens, vendor shall provide turnaround time for Cytology results within five (5) days and Histology within four days (4) unless further study or staining is required.

Exceptions to prescribed turnaround times are as follows:

Cytology results turnaround time:

Suspicious, abnormal, unusual specimens or those submitted with insufficient information may require a longer turnaround time; however, in the case of such occurrences the facility must be notified.

Surgical pathology turnaround time:

Depending on the complexity of diagnosis and case load, surgical pathology results may require a longer turnaround time; however, in the case of such occurrences the facility must be notified. A preliminary diagnosis shall be made available by the vendor via telephone or computer printer, with a final signed report to follow.

- 1.2.21 Vendor shall not sub-contract more than 1% (one percent) of the types of tests to be processed. The Vendor will be the Subagent to the Bureau and will be wholly responsible for all reference lab activities.
- 1.2.22 A list of the type and estimated quantity of tests, profiles, screens and cultures required by the facilities are attached as Exhibit A. This exhibit represents the most commonly required and/or requested tests and will be utilized for evaluation purposes.

- 1.2.23 This will be an open end contract. Quantities listed in the exhibits are estimates only. Actual amounts will vary depending on the needs of the facilities whether those needs are greater or less than the quantities listed.
- 1.2.24 A mandatory pre-bid conference shall be conducted at 350 Capitol St., Rm. 354, Charleston, WV 25301 at 1:00 pm on 2/7/2012. All interested vendors are required to be present at this meeting. Any vendor failing to attend the mandatory pre-bid conference will not be considered for award. No one person can represent more than one vendor.

2. Method of Evaluation:

The contract will be awarded to a single vendor with the lowest grand total cost for providing the services listed in Exhibits A & B and that meets all mandatory requirements. All bids must be all inclusive.

3. Payment:

The Vendor shall submit invoices, in arrears, on a monthly basis, to each Facility at the address on the face of the purchase order labeled "Invoice To" pursuant to the terms of the contract. Payment will be made in arrears, upon completion of delivery, installation and in-service training. State law forbids payment of invoices prior to receipt of goods or services.

4. Insurance Requirements:

The vendor, as an independent contractor, is solely liable for the acts and omissions of its employees and agents. The vendor shall maintain and furnish proof of coverage of liability insurance for loss, damage, or injury (including death) of third parties arising from acts and omissions on the part of the vendor, its agents and employees in the following amounts:

- 1) For Bodily Injury (including death): Minimum amount of \$1,000,000 per occurrence.
- 2) For property damage and professional liability: Minimum amount of \$1,000,000 per occurrence.

Exhibit A

	BHS12088		Column A	Column B	Column C
	EXHIBIT A – Bid Sheet				
	Item Description (Test)	CPT Codes	Estimated Annual Volume of Tests	Cost Per Test	Total (A x B)
1	ADRENOCORTICOTROPIC HORMONE (ACTH)	82024	120	9.00	1080.00
2	AEROBIC BACTERIAL CULTURE GEN.	87070	210	7.00	1470.00
3	AEROBIC IDENTIFICATION	87077	30	45.00	1350.00
4	a-FETOPROTEIN (AFP)	82105	65	4.00	260.00
5	ALANINE AMINOTRANSFERASE (ALT)	84460	160	1.00	160.00
6	ALBUMIN	82040	250	1.00	250.00
7	AMMONIA	82140	70	6.00	420.00
8	AMYLASE	82150	65	5.00	325.00
9	ANAEROBIC CULTURE	87075	145	5.00	725.00
10	ANTINUCLEAR ANTIBODIES (ANA)	86038	80	12.00	960.00
11	ANTISTREPTOLYSIN O ANTIBODIES (ASO)	86060	20	1.00	20.00
12	ASPARTATE AMINOTRANSFERASE (AST)	84450	100	1.00	100.00
13	BASIC METABOLIC PANEL	80048	435	6.00	2610.00
14	BILIRUBIN DIRECT	82248	10	1.00	10.00
15	BILIRUBIN TOTAL	82247	10	1.00	10.00
16	B-TYPE NATRIURETIC PEPTIDE (BNP)	83880	15	37.00	555.00
17	C4-BINDING PROTEIN	83520	150	8.00	1200.00
18	CALCITROL (VITAMIN D 1,25 DIHYDROXY)	82652	300	10.00	3000.00
19	CALCIUM	82310	60	1.00	60.00
20	CALCIUM IONIZED	82230	10	4.00	40.00
21	CARBAMAZEPINE	80156	100	6.00	600.00
22	CD 4 HELPER T-LYMPH	86360	10	25.00	250.00
23	CHLAMYDIA by GENPROBE	87490	320	13.00	4160.00
24	CHOLESTEROL	82465	10	1.00	10.00
25	CLOSTRIDIUM DIFFICILE TOXINS	87324	80	10.00	800.00
26	CLOZAPINE	80154	20	10.00	200.00
27	COMPLETE BLOOD COUNT (CBC) WITH DIFFERENTIAL	85025	2850	4.00	11400.00
28	C-PEPTIDE	84681	25	25.00	625.00
29	CREATINE	82565	250	1.00	250.00
30	CREATINE KINASE (CK) MB	82553	10	2.00	20.00
31	CREATINE KINASE (CK) TOTAL	82550	110	1.50	165.00
32	CULTURE, BLOOD	87040	350	20.00	7000.00
33	CULTURE, STOOL	87427	25	15.00	375.00
34	CULTURE, URINE	87086	650	10.00	6500.00
35	DIGOXIN	80162	120	6.00	720.00
36	DRUG SCREEN CONFIRMATION (INDIVIDUAL DRUGS)	80102	950	15.00	14250.00
37	DRUG SCREEN URINE	80101 X 10	1350	6.00	8100.00

BHS12088		Column A	Column B	Column C	
EXHIBIT A – Bid Sheet					
	Item Description (Test)	CPT Codes	Estimated Annual Volume of Tests	Cost Per Test	Total (A x B)
38	ELECTROLYTES	80051	275	3.00	825.00
39	ETHANOL, ALCOHOL	82055	10	1.00	10.00
40	FECAL FAT	82710	10	8.00	80.00
41	FERRITIN	82728	65	12.00	780.00
42	FOLATE	82746	290	6.00	1740.00
43	FOLATE RBC	82747	125	6.00	750.00
44	FOLLICULAR STIMULATING HORMONE (FSH)	83001	20	8.00	160.00
45	GLUCOSE	82947	170	1.00	170.00
46	GLUCOSE TOLERANCE TEST	82952	15	1.00	15.00
47	GLUTAMYLTRANSFERASE, GAMMA (GGT)	82977	1200	0.80	960.00
48	GYNECOLOGIC PAP SMEAR	88175	230	6.50	1495.00
49	GYNECOLOGIC PAP SMEAR THIN PREP	88147	50	36.00	1800.00
50	HALOPERIDOL	80173	15	10.00	150.00
51	HDL CHOLESTEROL	83718	30	1.00	30.00
52	HELICOBACTER PYLORI ANTIBODIES	86677	15	7.00	105.00
53	HEMATOCRIT	85014	25	1.00	25.00
54	HEMOGLOBIN	85018	25	1.00	25.00
55	HEMOGLOBIN (HB) A1C	83036	950	6.00	5700.00
56	HEPATIC PANEL (LIVER)	80076	350	4.00	1400.00
57	HEPATITIS A IGM	86709	250	6.50	1625.00
58	HEPATITIS B CORE AB IgG	86704	710	9.00	6390.00
59	HEPATITIS B CORE AB IgM	86705	250	9.00	2250.00
60	HEPATITIS B S AB	86076	220	9.00	1980.00
61	HEPATITIS B S AG	87340	1150	8.00	9200.00
62	HEPATITIS C AB	86803	620	12.00	7440.00
63	HEPATITIS C BY PCR	87521	10	135.00	1350.00
64	HEPATITIS C GENOTYPE	87902	10	350.00	3500.00
65	HEPATITIS PROFILE, ACUTE	80074	450	32.00	14400.00
66	HERPES CULTURE	87255	10	45.00	450.00
67	HERPES SIMPLEX VIRUS (HSV)	87273	35	25.00	875.00
68	HUMAN CHORIONIC GONADOTROPIN	84703	100	8.00	800.00
69	HUMAN CHORIONIC GONADOTROPIN, URINE	81025	15	6.00	90.00
70	HUMAN IMMUNODEFICIENCY VIRUS (HIV)	86701	150	6.50	975.00
71	HUMAN IMMUNODEFICIENCY VIRUS RNA BY PCR	87536	30	125.00	3750.00
72	INSULIN	83525	35	9.00	315.00
73	IRON	83540	1270	0.80	1016.00
74	IRON BINDING CAPACITY (IBC)	83550	20	2.00	40.00
75	LACTIC ACID DEHYDROGENASE (LD)	83615	1200	2.75	3300.00

BHS12088		Column A	Column B	Column C	
EXHIBIT A – Bid Sheet					
	Item Description (Test)	CPT Codes	Estimated Annual Volume of Tests	Cost Per Test	Total (A x B)
76	LAMOTRIGINE (LOMICTAL)	82491	10	10.00	100.00
77	LEAD	83655	70	6.00	420.00
78	LIPASE	83690	20	9.00	180.00
79	LIPID PANEL	80061	1800	4.50	8100.00
80	LITHIUM	80178	600	6.00	3600.00
81	LOW DENSITY LIPOPROTEIN (LDL) CHOLESTEROL	83721	35	1.00	35.00
82	LUTEINIZING HORMONE (LH)	83002	15	8.00	120.00
83	MAGNESIUM	83735	150	2.00	300.00
84	METABOLIC PANEL COMPREHENSIVE	80053	1900	8.00	15200.00
85	MICROALBUMIN URINE	82043	20	6.00	120.00
86	MONONUCLEOUS	86309	30	10.00	300.00
87	MUMPS	86735	30	23.00	690.00
88	MYCOBACTERIUM (REFLEX @ ADD. COST)	87186	10	15.00	150.00
89	NEISSERIA GONORRHOEAE, GC by GENPROBE	87590	310	14.00	4340.00
90	OVA & PARASITE	87177	20	12.00	240.00
91	PARATHYROID HORMINE, (PTH) INTACT	83970	115	8.00	290.00
92	PARTIAL THROMBOPLASTIN TIME (PTT)	85730	150	6.00	900.00
93	PHENOBARBITAL	80184	100	9.00	900.00
94	PHENYTOIN DILANTIN	80185	350	6.00	2100.00
95	PHOSPHOROUS	84100	1300	0.80	1040.00
96	POTASSIUM	84132	50	1.00	50.00
97	PREALBUMIN	84134	150	1.00	150.00
98	PRIMIDONE, MYSOLINE	80188	10	15.00	150.00
99	PROLACTIN	84146	50	12.00	600.00
100	PROSTATE SPECIFIC ANTIGEN (PSA)	84153	100	10.00	1000.00
101	PROTEIN ELECTROPHORESIS	84155	15	5.00	75.00
102	PROTHROMBIN TIME (PT)	85610	850	3.00	2550.00
103	RAPID PLASMA REAGIN (RPR)	86592	330	4.00	1320.00
104	RENAL FUNCTION PANEL	80069	100	3.65	365.00
105	RETICULOCYTE	85044	20	4.00	80.00
106	RHEUMATOID FACTOR (RF)	86430	15	6.00	90.00
107	RUBELLA	86762	30	15.00	450.00
108	RUBEOLA	86765	30	15.00	450.00
109	SEDIMENTATION RATE (ESR)	85651	30	4.00	120.00
110	SODIUM	84295	25	1.00	25.00
111	TESTOSTERONE, TOTAL	84403	50	12.00	600.00
112	THEOPHYLLINE	80198	60	8.00	480.00
113	THYROID STIMULATING HORMONE (TSH)	84443	400	6.50	2600.00
114	THYROXINE (T4)	84436	830	8.00	6640.00
115	THYROXINE (T4), FREE	84439	1300	5.00	6500.00



BHS12088			Column A	Column B	Column C
EXHIBIT A – Bid Sheet					
	Item Description (Test)	CPT Codes	Estimated Annual Volume of Tests	Cost Per Test	Total (A x B)
116	TRIGLYCERIDES	84478	15	2.00	30.00
117	TRIIODOTHYRONINE (T3)	84480	860	6.00	5160.00
118	TRIIODOTHYRONINE (T3) FREE	84481	70	6.00	420.00
119	TROPONIN	84484	10	10.00	100.00
120	UREA NITROGEN (BUN)	84520	240	1.00	240.00
121	URIC ACID	84550	1250	0.5	625.00
122	URINALYSIS	81000	1250	4.00	5000.00
123	VALPROIC ACID	80164	1000	10.00	10000.00
124	VARICELLA ZOSTER VIRUS	86787	100	10.00	1000.00
125	VITAMIN B12	82607	400	6.00	2400.00
126	VITAMIN D 25-HYDROXY	82306	75	60.00	4500.00
Total of Exhibit A – Bid Sheet					239,521.00

**EXHIBIT B (Vendor's Attachment of Phlebotomy Services)**

		Column A	Column B	Column C
	Facility	Estimated Annual Draws	Rates per Draw for Phlebotomy services (all inclusive)	Total (A x B)
1	Hopemont Hospital	5	8.00	40.00
2	Lakin Hospital	520	8.00	4160.00
3	Pinecrest Hospital	390	3.00	1170.00
4	John Manchin Sr. HCC	5	8.00	40.00
5	M.M. Bateman Hospital	5	8.00	40.00
6	W. R. Sharpe Jr. Hospital	5	8.00	40.00
7	Welch Community Hospital	5	8.00	40.00
			Total of Exhibit B – Bid Sheet	5530.00
			Total of Exhibit A – Bid Sheet	239,521.00
			Total of Exhibit B – Bid Sheet	5530.00
			<b>Grand Total = Exhibit A + B</b>	<b>245051.00</b>

RFQ No. BHS12088

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:**

"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.

**WITNESS THE FOLLOWING SIGNATURE**

Vendor's Name: ATLANTIC DIAGNOSTIC LABORATORIES LLC

Authorized Signature: [Signature] Date: 2/21/12

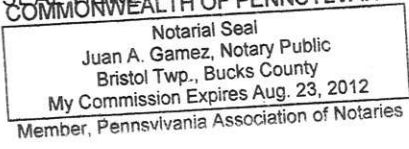
State of PA

County of Bucks, to-wit:

Taken, subscribed, and sworn to before me this 21<sup>st</sup> day of Feb., 2012.

My Commission expires Aug. 23<sup>rd</sup>, 2012.

AFFIX SEAL HERE  
COMMONWEALTH OF PENNSYLVANIA



NOTARY PUBLIC [Signature]

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: Atlantic Diagnostic Corporation, Inc. Signed: Gary J. Wirth
Date: 2/21/12 Title: Exec. Vice President

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

CENTERS FOR MEDICARE & MEDICAID SERVICES  
 CLINICAL LABORATORY IMPROVEMENT AMENDMENTS  
**CERTIFICATE OF ACCREDITATION**

LABORATORY NAME AND ADDRESS

ATLANTIC DIAGNOSTIC LABORATORIES LLC  
 3520 PROGRESS DRIVE UNIT C  
 BENSALEM, PA 19020

CLIA ID NUMBER

[REDACTED]

EFFECTIVE DATE

07/23/2011

LABORATORY DIRECTOR

HARVEY J BELLIN MD

EXPIRATION DATE

07/22/2013

Pursuant to Section 353 of the Public Health Services Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), the above named laboratory located at the address shown hereon (and other approved locations) may accept human specimens for the purposes of performing laboratory examinations or procedures.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.



*Judith A. Yost*

Judith A. Yost, Director  
 Division of Laboratory Services  
 Survey and Certification Group  
 Center for Medicaid and State Operations

If you currently hold a Certificate of Compliance or Certificate of Accreditation, below is a list of the laboratory specialties/subspecialties you are certified to perform and their effective date:

<u>LAB CERTIFICATION (CODE)</u>	<u>EFFECTIVE DATE</u>	<u>LAB CERTIFICATION (CODE)</u>	<u>EFFECTIVE DATE</u>
BACTERIOLOGY (110)	07/23/2009		
MYCOLOGY (120)	07/23/2009		
PARASITOLOGY (130)	06/15/2010		
VIROLOGY (140)	12/23/2009		
SYPHILIS SEROLOGY (210)	07/23/2009		
GENERAL IMMUNOLOGY (220)	07/23/2009		
ROUTINE CHEMISTRY (310)	07/23/2009		
URINALYSIS (320)	07/23/2009		
ENDOCRINOLOGY (330)	07/23/2009		
TOXICOLOGY (340)	07/23/2009		
HEMATOLOGY (400)	07/23/2009		
ABO & RH GROUP (510)	07/23/2009		

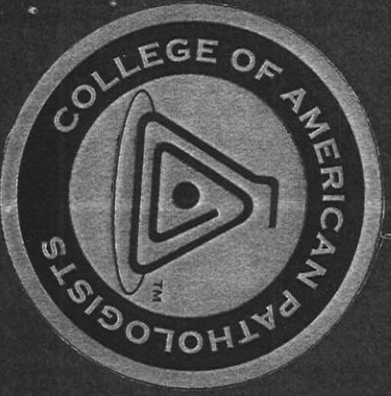


FOR MORE INFORMATION ABOUT CLIA, VISIT OUR WEBSITE AT [WWW.CMS.HHS.GOV/CLIA](http://WWW.CMS.HHS.GOV/CLIA)  
 OR CONTACT YOUR LOCAL STATE AGENCY. PLEASE SEE THE REVERSE FOR  
 YOUR STATE AGENCY'S ADDRESS AND PHONE NUMBER.  
 PLEASE CONTACT YOUR STATE AGENCY FOR ANY CHANGES TO YOUR CURRENT CERTIFICATE.



*Advancing Excellence*

# Accredited Laboratory



## The College of American Pathologists

*certifies that the laboratory named below*

**Atlantic Diagnostic Laboratories LLC**

**Bensalem, Pennsylvania**

**Harvey J. Bellin, MD**

LAP Number: 1317801

AU-ID: 1007557

CLIA Number: 39D0927666

*has met all applicable standards for accreditation and is hereby fully accredited by the College of American Pathologists' Laboratory Accreditation Program. Reinspection should occur prior to October 7, 2012 to maintain accreditation.*

Accreditation does not automatically survive a change in director, ownership, or location and assumes that all interim requirements are met.

*Frank R Rudy*

Chair, Commission on Laboratory Accreditation

*Mark A. Bean MD FACP*

President, College of American Pathologists