



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

Solicitation

NUMBER
LABSUP13

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544



P.O. Box 99 - Swedesboro, NJ 08085

Mary Connelly
 Territory Account Manager

Direct: 856 832 3442
 Phone: 800 345 2100
 Fax: 856 803 1200

Email: maryc@thomassci.com
 www.thomassci.com

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VARIOUS AGENCY LOCALES
 AS INDICATED BELOW



BID

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		175-00-00-001		
SUPPLIES: LAB (GLASS/PLASTICWARE, CHEMICALS, ETC.) SHIP TO : ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER SWC - BLANKET OPEN-END CONTRACT THE PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN-END STATEWIDE CONTRACT TO FURNISH LABORATORY SUPPLIES TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS, PER THE ATTACHED SPECIFICATIONS. ATTACHMENTS INCLUDE: 1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS 2. GENERAL TERMS AND CONDITIONS 3. LABSUP13 SPECIFICATIONS 4. CERTIFICATION AND SIGNATURE PAGE 5. PURCHASING AFFIDAVIT 6. RESIDENT VENDOR PREFERENCE FORM ** PLEASE NOTE: PRICING PAGES WILL BE ISSUED BY SEPARATE ADDENDUM. **						
SIGNATURE			TELEPHONE		DATE	
TITLE		FEIN		ADDRESS CHANGES TO BE NOTED ABOVE		

03/05/13 09:16:45 AM
 West Virginia Purchasing Division

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

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

| A pre-bid meeting will not be held prior to bid opening.

| A NON-MANDATORY PRE-BID meeting will be held at the following place and time:

| A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required

information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: January 3, 2013 at 5:00 pm

Submit Questions to:

Tara Lyle, File 32

2019 Washington Street, East

P.O. Box 50130

Charleston, WV 25305

Fax: 304-558-4115

Email: Tara.L.Lyle@wv.gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

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

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID
 BUYER: Tara Lyle
 SOLICITATION NO.: LAB SWP13
 BID OPENING DATE: 3-7-2013
 BID OPENING TIME: 1:30
 FAX NUMBER: 304-558-3970

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: Technical
 Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time:

January 17, 2013 at 1:30 pm

Bid Opening Location:

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

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.
 - 2.1 "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2 "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
 - 2.3 "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4 "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
 - 2.5 "Purchase Order" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
 - 2.6 "Solicitation" means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
 - 2.7 "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8 "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on

 and extends for a period of year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Reasonable Time Extension: At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

- Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.
- One Time Purchase:** The term of this Contract shall run for one year from the date the Purchase Order is issued or from the date the Purchase Order is issued until all of the goods contracted for have been delivered, whichever is shorter.
- Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.
 - Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
 - Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
 - One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

- | | **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of . The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.
- | | **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

- | | **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
- | | **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.
- | | **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award:

- | | **Commercial General Liability Insurance:**
 or more.

- | | **Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

- | |
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The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

- LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

- 9. LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
- 10. ALTERNATES:** Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount

	for	

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

13. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

14. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.

15. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

16. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

17. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."

18. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

19. DELIVERY: All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.

20. INTEREST: Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.

21. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- 29. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

30. **ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
31. **MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
32. **WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
33. **SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
34. **ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
35. **WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
36. **STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
37. **BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

38. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at <http://www.state.wv.us/admin/purchase/vrc/hipaa.html> and is hereby made part of the agreement provided that the Agency meets the definition of a Covered entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the Vendor.
39. **CONFIDENTIALITY:** The Vendor agrees that it 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/default.html>.
40. **DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

41. **LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

42. **ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.
43. **VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

44. **PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

45. **VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the

State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 50. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

- [] Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

51. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total

contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

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I. PURPOSE AND SCOPE:

The West Virginia Purchasing Division, on behalf of the State, is soliciting bids to establish a contract for laboratory supplies. The Contract awarded from this RFQ shall cover Eligible Items from Vendor's Catalogue. The Contract may be utilized by West Virginia State agencies and all political subdivisions of the State in all 55 counties.

II. DEFINITIONS:

The terms listed below shall have the meanings assigned to them as follows:

1. "Agency" or "Agencies" means any public entity seeking to procure Eligible Items under this Contract.
2. "Catalogue" means the price list or sales catalogue that includes all items that Vendor can and will sell under this Contract.
3. "Catalogue Price" means the lowest price listed for an Eligible Item in Vendor's Catalogue. (Ex. A box of 200 tissues priced at \$4.00 per box has a catalogue price of \$4.00. A crate of tissues boxes priced at \$400.00 (\$4.00 per box) has a catalogue price of \$400.00).
4. "Units Provided for Catalogue Price" means the total number of units of an Eligible Item contained in package advertised in Vendor's Catalogue. (Ex. A box of 200 tissues advertised in vendor's catalogue has a Units Provided for Catalogue Price of 200. If the vendor sells tissues in crates of 100 boxes each containing 200 tissues then the Units Provided for Catalogue Price is 20,000).
5. "Contract" means the binding agreement that is entered into between the Purchasing Division, on behalf of the State, and the Vendor to provide the Eligible Items as specified herein.
6. "Discount Percentage" means the percentage discount that Vendor will apply to all Agency purchases of Eligible Items in a given product category
7. "Discounted Unit Price" means the discounted price of one Unit of an Eligible Item purchased under this Contract. The Discounted Unit Price will only be used for evaluation purposes.

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8. **“Discounted Price”** means the price that the Vendor will charge Agencies for the purchase of Eligible Items under this Contract. The Discounted Price is the Catalogue Price reduced by the Discount Percentage.
9. **“Eligible Item”** means any medical supplies in the Vendor’s Catalogue, excluding anything already included on a pre-existing contract held by the State. Incontinence products, latex gloves, and lab supplies are specifically excluded from the definition of Eligible Items under this LABSUP13 Contract.
10. **“Pricing Pages”** means the schedule of prices, Discount Percentages, totals, and other information attached hereto as Exhibit A and used to evaluate the RFQ.
11. **“Purchasing Division”** means the West Virginia Department of Administration, Purchasing Division.
12. **“RFQ”** means the official RFQ published by the Purchasing Division and identified as LABSUP13.
13. **“State”** means the State of West Virginia and/or any of its agencies, commissions, boards, etc.
14. **“Total Bid Cost”** means the sum of the bid total column on the Pricing Pages shown below the bid total column and identified as the total bid cost.
15. **“Unit”** means the smallest practical measurable amount of an Eligible Item and is identified on the Pricing Pages in the Unit column. The Unit will only be utilized for bid evaluation purposes.
16. **“Unit Price”** means the price of an individual unit of an Eligible Item as shown on the Pricing Pages.
17. **“Vendor”** or **“Vendors”** means the successful bidder(s).

III. GENERAL REQUIREMENTS

1. **Mandatory Eligible Item Requirements:** Eligible Items must meet or exceed the mandatory requirements listed below.
 - a. Eligible Items must be identified in the Catalogue.

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- b. Eligible Items must be new and unused.
- c. Eligible Items must not expire for at least 180 days after receipt by the Agency. The manufacturer's expiration date must be included on or with each Eligible Item shipped. Failure to include the manufacturer's expiration date or providing Eligible Items that expire in less than 180 days of Agency's receipt will result in return of those items in accordance with the return provisions in this Contract.

IV. CONTRACT AWARD, PERCENTAGE DISCOUNT, CATALOGUE

1. **Contract Award:** The Contract is intended to provide Agencies with a Discounted Price on all Eligible Items. The Contract shall be awarded to the Vendor that meets the RFQ specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Pages. Notwithstanding the foregoing, the Purchasing Division reserves the right to award this Contract to multiple Vendors if it deems such action necessary.
2. **Discount Percentage:** Vendor shall quote a Discount Percentage for each category of Eligible Items. Each category may have a different Discount Percentage. The Discount Percentage for a given category will reduce the Catalogue Price for every Eligible Item in that category. The resulting Discounted Price shall be the price Agencies pay for purchases of that Eligible Item under this Contract. Percentage discounts under "Miscellaneous Discounts" shall apply to all products not included in another product category. Nine (9) categories listed on the pricing pages must be utilized. Vendor has the option of adding additional categories but the product categories must be included with the Vendor's bid.

Vendor shall not incorporate Discount Percentages into its Catalogue unless the Vendor clearly shows the Catalogue Price and then separately lists the applicable Discount Percentage and the Discounted Price for each Eligible Item.

3. **Pricing Pages:** Vendors are **strongly encouraged** to complete the Pricing Pages electronically in Microsoft Excel. Doing so will reduce the number of calculations required and the possibility for calculation errors as explained below.
 - a. **Information Requested.** Vendor should complete the Pricing Pages by filling in any blank spaces with the information requested. The information requested on the Pricing Pages for each frequently purchased Eligible Item includes Catalogue Prices, Catalogue Package Quantity, Unit Prices, Discount

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Percentages, Discounted Unit Prices, Units, and item total costs. The Vendor should also include the Total Bid Cost, Discount Percentages for all Eligible Item product categories (including a miscellaneous category), and Contract Coordinator contact information. Vendor should complete all columns as failure to complete the Pricing Pages in their entirety may result in Vendor's bid being disqualified.

Vendor must apply the appropriate Discount Percentage for each frequently purchased Eligible Item listed on the Pricing Pages in arriving at the Discounted Unit Price for that item. For example, If Item A falls into the personal care products category then the Discount Percentage for the personal care products category must be used to calculate the Discounted Unit Price for Item A on the Pricing Pages.

b. Pricing Page Calculations. The Pricing Pages require Vendor to insert its Catalogue Price, Catalogue Package Quantity, and Discount Percentage for each Eligible Item listed thereon. That information, along with information that is already included on the Pricing Pages will be used to calculate the Unit Price, Discounted Unit Price, item total cost, and Total Bid Cost. If Vendor completes the Pricing Pages electronically using the Microsoft Excel version from the Purchasing Division, these calculations will be automatically completed.

i. Unit Price Calculation – The Unit Price is calculated by dividing the Catalogue Price by the Catalogue Package Quantity.

Example: \$10 per box divided by 10 masks per box equals a Unit Price of \$1.

ii. Discounted Unit Price – The Discounted Unit Price is calculated by applying the appropriate Discount Percentage to the Unit Price

Example: \$1 Unit Price reduced by a 10% Discount Percentage equals a \$0.90 Discounted Unit Price.

iii. Item Total Cost – The item total cost is calculated by multiplying the estimated unit quantity by the Discounted Unit Price.

Example: An estimated unit quantity of 10,000 masks multiplied by a Discounted Unit Price of \$0.90 equals a \$9,000 item total cost for that item.

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- iv. **Total Bid Cost** – The Total Bid Cost is calculated by adding the item total cost for every item listed on the Pricing Pages.

Example: Item total costs of \$9,000 and \$1,000 would equal a Total Bid Cost of \$10,000 (assuming that the Pricing Pages contained only two items).

- c. **Estimated Quantities Only.** The Pricing Pages contain a list of frequently purchased items and estimated unit quantity that will be purchased. The estimated unit quantity for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.
- d. **Correction of Errors.** Notwithstanding anything contained herein, the Purchasing Division may correct errors on the Pricing Pages. Vendor is strongly encouraged to electronically enter the information into the Pricing Pages to prevent errors in the evaluation.
- e. **Electronic Version.** The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: tara.l.lyle@wv.gov.

The Purchasing Division's electronic version of the Pricing Pages contains the formulas for calculating the Unit Price, Discounted Unit Price, item total cost, and Total Bid Cost. Those items will be automatically populated by the Microsoft Excel program when Vendor inserts its Catalogue Price, Catalogue Package Quantity, and Discount Percentage. Utilizing the electronic version of the Pricing Pages and inserting the values using Microsoft Excel will greatly reduce the number of calculations that Vendor will have to make and the possibilities for error. The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

4. **Catalogue:**

- a. **Submission.** Vendor must submit two dated copies of its Catalogue for evaluation purposes prior to award of this Contract. Vendor shall also mail the Catalogue free of charge to any Agency desiring to use this Contract. Copies of the Catalogue may be requested in an electronic format and should

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be provided in that format if possible. Vendor's Catalogue will be used by Agencies to order Eligible Items under this Contract.

Vendor should identify all Eligible Items listed on the Pricing Pages by circling or highlighting those items in its Catalogue and earmarking or tabbing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the actual price listed in the Catalogue, the actual price shown in the Catalogue shall prevail and the Pricing Pages may be corrected by the buyer for evaluation purposes.

- b. **Catalogue Modification.** The Purchasing Division may permit Vendor to update its Catalogue at each renewal date. Determination of whether or not to allow a Catalogue update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalogue must include a detailed listing of the following: (1) any Eligible Items being removed, discounted prices for those items, Agencies quantity usage of those items, and total spent by Agencies on those items; (2) any Eligible Items being added to the Catalogue and the discounted price of those items; (3) all changes in the discounted price to Eligible Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalogue. The Purchasing Division may waive the detailed listing requirement if it finds that doing so is in the best interest of the State. Unless an updated catalogue is approved, the Eligible Items available under this Contract and prices for those items shall remain unchanged during the term of this Contract.

In the event that multiple Vendors are awarded a contract under the RFQ, Vendors shall not be permitted to include in its updated Catalogue items being sold by a Vendor that is lower in ordering priority without the consent of that lower priority Vendor.

Laboratory Supplies – Specifications**LABSUP13****V. ORDERING AND PAYMENT**

1. **Ordering:** Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system and describe the process for setting up such ordering for State agencies. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalogue originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
2. **Invoicing and Payment:** Vendor shall indicate the discount received on each invoice submitted for payment. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. Payment in advance is not permitted under this Contract.

VI. DELIVERY AND RETURN

1. **Delivery Time:** Vendor shall deliver standard orders within five (5) working days after orders are received. Vendor shall deliver emergency orders within one (1) working day after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. All deliveries must be made during normal working hours for the delivery locations. All shipments of products requiring a material safety data sheet (MSDS) shall include a MSDS with the product.
2. **Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for:

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- (a) cancellation of the delayed order, and
- (b) obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

3. **Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. The minimum order for prepaid shipping to one, in-state destination shall be \$200.00. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount for all orders of \$200.00 or greater and shall not charge the Agency separately for such delivery. For all orders of less than \$200.00, or emergency orders for which the Agency has requested expedited delivery, Vendor may charge the Agency at cost for delivery provided that Vendor includes the delivery expense as a separate line item on the invoice with the original freight bill attached. Vendor shall maintain the risk of loss for orders under \$200.00 and emergency orders.

Agencies may make purchases that fall under the \$200.00 limit at a local source under authority delegated from the Purchasing Division without violating the terms of this Contract, provided that such purchases do not exceed Purchasing Division spending and bidding limits.

4. **Quality Assurance:** Upon request, Vendor shall provide the State with test data, certifications, or samples of any Eligible Item. Vendor is responsible for all costs associated with submitting these items. Vendor shall ensure that any request under this provision is fulfilled within five (5) days unless the State agrees otherwise in writing.
5. **Return of Unacceptable Items:** Eligible Items that Agency deems unacceptable shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
6. **Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a

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restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

VII. MISCELLANIOUS

1. **No Substitutions:** Vendor shall supply only Eligible Items contained in its Catalogue submitted in response to the RFQ or an updated Catalogue approved by the Purchasing Division as described above. Vendor shall not supply substitute items.
2. **Vendor Supply:** Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.
3. **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agencies (including political subdivisions) which have used this Contract. The report should include items purchased, quantities of items purchased, and the total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract. The report is to be sent electronically to: tara.l.yle@wv.gov.
4. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should identify the contract manager in the space provided on the Pricing Pages.
5. **Mandatory Requirements:** The terms "must," "will," "shall," "minimum," "maximum," or "is/are required" identify a mandatory contract requirement. Decisions regarding compliance with any mandatory requirements shall be at the sole discretion of the Purchasing Division. Failure on the part of the Vendor to meet any of the mandatory specifications shall result in disqualification of the bid.
6. **Waiver:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein

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contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in remain in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

7. **References to Price Changes:** Any reference in Vendors documents submitted in response to the RFQ to prices being subject to change is null and void. Price changes may only be made with approval of the Purchasing Division as outlined herein.
8. **Pricing Pages:** If you do have enough space on the pricing pages, please attach another sheet stating the product description, manufacturer, manufacturer number or size. Please note: the cost you intend to bid on the specification or alternate must be provided on the pricing sheet.
9. **Alternates or Equal Items:** If an alternate or equal item is provided instead of the brand name, the alternate or equal must meet or exceed the specifications for the brand name item.

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Thomas Scientific
(Company)

Mary Connelly
(Authorized Signature)

Mary Connelly, Account Manager
(Representative Name, Title)

856-832-3442 856-803-1200
(Phone Number) (Fax Number)

3-4-2013
(Date)

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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 exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Thomas Scientific

Authorized Signature: Mary Connelly Date: March 4, 2013

State of New Jersey

County of Gloucester, to-wit:

Taken, subscribed, and sworn to before me this 4th day of March, 2013

My Commission expires January 15, 2018.

AFFIX SEAL HERE

NOTARY PUBLIC Jane M. Skala

Purchasing Affidavit (Revised 07/01/2012)

DIANE M. SKALA
Notary Public
Gloucester County, New Jersey
My Commission Expires January 15, 2018

VENDOR PREFERENCE CERTIFICATE

Certification and application^a 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.
- 7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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: Thomas Scientific
Date: 3-4-2013

Signed: Mary Connelly
Title: Account Manager



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

Solicitation

NUMBER
LABSUP13

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
01/03/2013

BID OPENING DATE: 01/31/2013

BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
SEE ATTACHED PAGES.						
END OF ADDENDUM NO. 1						
0001	1	EA		175-00-00-001		
SUPPLIES: LAB (GLASS/PLASTICWARE, CHEMICALS, ETC.)						
***** THIS IS THE END OF RFQ LABSUP13 ***** TOTAL:						
SIGNATURE				TELEPHONE		DATE
TITLE			FEIN		ADDRESS CHANGES TO BE NOTED ABOVE	

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

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as LABSUP13 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation: To provide the pricing pages and extend the bid opening date. The bid opening has moved from 01/17/2013 to 01/31/2013. The bid opening time remains at 1:30 pm. Also, the question deadline has been extended from 01/03/2013 to 01/18/2013 at 5:00 pm.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

1. To add the following language to the end of the first paragraph of Section IV(3)(b) Pricing Page Calculations:

When using the electronic version of the Pricing Pages, vendor should insert the Discount Percentage for each category in the table on the last page of the Pricing Pages. When the Discount Percentage is appropriately listed in the table, the column labeled "Discount Percentage" will automatically populate with the Discount Percentage for that category.

2. Pricing pages attached. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: Tara.L.Lyle@wv.gov. Vendors are strongly encouraged to complete the Pricing Pages in its electronic form.
3. The question deadline has been extended from 01/03/2013 to 01/18/2013 at 5:00 pm.

VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submit Questions to: Tara Lyle, File 32
2019 Washington Street, East
P.O. Box 50130
Charleston, WV 25305

Fax: 304-558-4115
Email: Tara.L.Lyle@wv.gov

4. The bid opening has been moved from 01/17/2013 to 01/31/2013. The bid opening time remains at 1:30 pm.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: LABSUP13

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Thomas Scientific
Company

Mary Connelly
Authorized Signature

3-4-2013
Date

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



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

Solicitation

NUMBER
LABSUP13

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
01/15/2013

BID OPENING DATE: 02/06/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		175-00-00-001		
	ADDENDUM NO. 2					
	SEE ATTACHED PAGES.					
	END OF ADDENDUM NO. 2					
	SUPPLIES: LAB (GLASS/PLASTICWARE, CHEMICALS, ETC.)					
	***** THIS IS THE END OF RFQ LABSUP13 ***** TOTAL:					

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as LABSUP13 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- [X] Modify bid opening date and time
- [] Modify specifications of product or service being sought
- [] Attachment of vendor questions and responses
- [] Attachment of pre-bid sign-in sheet
- [] Correction of error
- [X] Other

Description of Modification to Solicitation: The question deadline has been extended from 01/18/2013 to 01/23/2013 at 5:00 pm. The bid opening has moved from 01/31/2013 to 02/06/2013. The bid opening time remains at 1:30 pm.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

000003

1. The question deadline has been extended from 01/18/2013 to 01/23/2013 at 5:00 pm.

VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submit Questions to: Tara Lyle, File 32
2019 Washington Street, East
P.O. Box 50130
Charleston, WV 25305

Fax: 304-558-4115
Email: Tara.L.Lyle@wv.gov

2. The bid opening has been moved from 01/31/2013 to 02/06/2013. The bid opening time remains at 1:30 pm.

000001

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: LABSUP13

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Thomas Scientific
Company

Mary Connelly
Authorized Signature

3-4-2013
Date

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



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

Solicitation

NUMBER
LABSUP13

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
01/31/2013

BID OPENING DATE: **02/13/2013** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 3		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 3		
0001	1	EA		175-00-00-001		
				SUPPLIES: LAB (GLASS/PLASTICWARE, CHEMICALS, ETC.)		
				***** THIS IS THE END OF RFQ LABSUP13 ***** TOTAL:		

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: LABSUP13

Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as LABSUP13 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- [X] Modify bid opening date and time
- [] Modify specifications of product or service being sought
- [] Attachment of vendor questions and responses
- [] Attachment of pre-bid sign-in sheet
- [] Correction of error
- [] Other

Description of Modification to Solicitation: The bid opening has moved from 02/06/2013 to 02/13/2013. Responses to vendor questions will be issued under separate addendum.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: LABSUP13

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Thomas Scientific
Company

Mary Conolly
Authorized Signature

3-4-2013
Date

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



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

Solicitation

NUMBER
LABSUP13

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
02/10/2013

BID OPENING DATE: 02/28/2013 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 4 SEE ATTACHED PAGES. END OF ADDENDUM NO. 4		
0001	1	EA		175-00-00-001 SUPPLIES: LAB (GLASS/PLASTICWARE, CHEMICALS, ETC.)		
***** THIS IS THE END OF RFQ LABSUP13 ***** TOTAL:						

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: LABSUP13

C00002

Addendum Number: 4

The purpose of this addendum is to modify the solicitation identified as LABSUP13 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- [X] Modify bid opening date and time
- [] Modify specifications of product or service being sought
- [] Attachment of vendor questions and responses
- [] Attachment of pre-bid sign-in sheet
- [] Correction of error
- [] Other

Description of Modification to Solicitation: The bid opening has moved from 02/13/2013 to 02/28/2013. Responses to vendor questions will be issued under separate addendum.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: LABSUP13

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Thomas Scientific
Company

Mary Connelly
Authorized Signature

3-4-2013
Date

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



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

Solicitation

NUMBER
LABSUP13

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
02/19/2013

BID OPENING DATE: 03/07/2013 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		175-00-00-001		
ADDENDUM NO. 5 SEE ATTACHED PAGES. END OF ADDENDUM NO. 5 SUPPLIES: LAB (GLASS/PLASTICWARE, CHEMICALS, ETC.)						
***** THIS IS THE END OF RFQ LABSUP13 ***** TOTAL:						

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

Addendum Number: 5

The purpose of this addendum is to modify the solicitation identified as LABSUP13 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation: The bid opening has moved from 02/28/2013 to 03/07/2013. Responses to vendor questions and revised pricing pages attached.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Item No. 184 – Manufacturer Product No. changed from 9544T745 to 9544T45. The Description also revised.

- C2: Revised pricing pages attached. An electronic version of the pricing pages are available on the Purchasing Bulletin.
- C3: The bid opening has moved from 02/28/2013 to 03/07/2013.

**** No additional questions will be accepted on this RFQ. ****

ATTACHMENT AQuestions:

Q1: In order to provide the State with more advantageous pricing, are we allowed to modify the categories, specifically the Miscellaneous ones (5, 6, & 9)?

A1: No. The attached revised pricing pages should be used.

Q2: There are concerns to Section II, Definition #9 "Eligible Items. It is stated that lab supplies are specifically excluded from the bid however, the bid is all lab supply items. Please clarify.

A2: Delete Item 9 – Eligible Item in its entirety and replace with the following:

9. **"Eligible Item"** means any laboratory supplies in the Vendor's Catalogue, excluding anything already included on a pre-existing contract held by the State. Incontinence products, latex gloves, and medical supplies are specifically excluded from the definition of Eligible Items under this LABSUP13 Contract.

Q3: Can VWR's website be used as our catalog?

A3: See Section 4 Catalogue, subsection (a) Submission of the RFQ.

Q4: With the term "medical" being used in the definition of "Eligible Items" does this mean that our non-medical products are not considered part of this bid? Are we to quote only the items listed on the pricing pages?

A4: See Question 2 and response above.

Q5: Will the discounts offered for the categories be applicable to products not listed on the price sheet?

A5: Yes.

Clarifications:

C1: The following items were corrected or revised on the attached pricing pages:

Item No. 4 – Unit (for calculation purposes) changed from quart to each.

Item No. 5 – Unit (for calculation purposes) changed from gram to ounce.

Item No. 107 – Manufacturer Product No. changed from 8244V60 to 8244V70 and estimated quantity changed from 100 to 50.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: LABSUP13

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Thomas Scientific
Company

Mary Connelly
Authorized Signature

3-4-2013
Date

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

LABSUP13 - Pricing Pages - Revised

Pricing page Eligible Item Description - All references to brand names are for illustration purposes only and vendors may be the brand listed or an equal product.				Discounted Unit Price Calculation					Bid Total Calculation			
Item No.	Manufacturer Product No.	Description	Category	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
I.	Lab Chemicals											
1	C006T94	ACETONE 4L UN1090-3	1 Lab chemicals	166.60	4	\$ 41.65	36%	\$ 26.66	1 Liter	1,000	\$ 26.66	\$26,656.00
2	C000N64	Bromothymol Blue Indicator, 0.04%,500mL	1 Lab chemicals	21.13	500	\$ 0.04	36%	\$ 0.03	1 mL	1,000	\$ 0.03	\$27.05
3	C030R32	Ammonium Hydroxide (28.0-30.0% as NH...) 500 mL AR®	1 Lab chemicals	36.50	500	\$ 0.07	36%	\$ 0.05	1 mL	500	\$ 0.05	\$23.36
4	1232A71	STERIKON PLUS BIOINDICAT	1 Lab chemicals	54.99	15	\$ 3.67	36%	\$ 2.35	1 each	500	\$ 2.35	\$1,173.12
5	4120G23	BUFFER SOLUTN PH7.1QT(950ML)	1 Lab chemicals	24.11	160	\$ 0.15	36%	\$ 0.10	1 oz	500	\$ 0.10	\$48.22
6	C121A05	PEPTONE WATER 500G	1 Lab chemicals	87.41	500	\$ 0.17	36%	\$ 0.11	1 Gram	1,000	\$ 0.11	\$111.88
7	4120G62	BUFR PH7 COLOR-CODE 1GAL	1 Lab chemicals	74.05	128	\$ 0.58	36%	\$ 0.37	1 oz	1,000	\$ 0.37	\$370.25
8	4120G70	BUFR PH10 COLOR-CODE 1GAL	1 Lab chemicals	74.20	128	\$ 0.58	36%	\$ 0.37	1 oz	1,000	\$ 0.37	\$371.00
9	C180N07	CHLORIDE STD 1000PPM 500ML	1 Lab chemicals	45.71	500	\$ 0.09	36%	\$ 0.06	1 mL	1,000	\$ 0.06	\$58.51
10	C184E68	CHLOROFORM MCB/EM CX1054. 4L UN1888-6.1	1 Lab chemicals	198.55	4	\$ 49.64	36%	\$ 31.77	1 Liter	500	\$ 31.77	\$15,884.00
11	C000P59	EDTA DISODIUM SALT DIHYDRATE, 500g	1 Lab chemicals	65.20	500	\$ 0.13	36%	\$ 0.08	1 Gram	500	\$ 0.08	\$41.73
12	0609P15	ETHYL ALCOHOL 95% DENATUR 20L UN1175-3	1 Lab chemicals	310.75	20	\$ 15.54	36%	\$ 9.94	1 Liter	500	\$ 9.94	\$4,972.00
13	4153W50	FILLING SOLN 3M KCL PK 5X50ML	1 Lab chemicals	90.00	250	\$ 0.36	36%	\$ 0.23	1 mL	500	\$ 0.23	\$115.20

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14	C001K36	FORMALIN NEUT BUFF 10% 4L	1 Lab chemicals	71.54	4	\$ 17.89	36%	\$ 11.45	1 Liter	500	\$ 11.45	\$5,723.20
15	0190C20	FTA HEMAGLUTINAT BUF 500G	1 Lab chemicals	63.44	500	\$ 0.13	36%	\$ 0.08	1 Gram	500	\$ 0.08	\$40.60
16	C376G23	GRAM Stain Set w/ Stab Iodine	1 Lab chemicals	50.17	1	\$ 50.17	36%	\$ 32.11	1 set	300	\$ 32.11	\$9,632.64
17	6705C27	IMMERSION OIL TYPE A 1 oz	1 Lab chemicals	7.55	1	\$ 7.55	36%	\$ 4.83	1 oz	300	\$ 4.83	\$1,449.60
18	C036Q81	ISOPENTYL ALCOHOL AR(ACS) 500ML UN1105-3	1 Lab chemicals	118.95	500	\$ 0.24	36%	\$ 0.15	1 mL	500	\$ 0.15	\$76.13
19	C001P37	ISOPROPYL ALCOHOL ACS PP 19L UN1219	1 Lab chemicals	352.02	19	\$ 18.53	36%	\$ 11.86	1 Liter	500	\$ 11.86	\$5,928.76
20	C468S48	MAGNESIUM CHLORIDE REAG 500GM	1 Lab chemicals	113.70	500	\$ 0.23	36%	\$ 0.15	1 Gram	1,000	\$ 0.15	\$145.54
21	C000N05	METHANOL BJ HPLC 1L UN1230	1 Lab chemicals	65.63	1	\$ 65.63	36%	\$ 42.00	1 Liter	1,000	\$ 42.00	\$42,003.20
22	C490D66	METHANOL LC/MS REAGENT 4X4L UN1230-3	1 Lab chemicals	340.80	16	\$ 21.30	36%	\$ 13.63	1 Liter	500	\$ 13.63	\$6,816.00
23	C490B20	METHANOL MCB MX485. 20 L UN1230-3	1 Lab chemicals	288.06	20	\$ 14.40	36%	\$ 9.22	1 Liter	300	\$ 9.22	\$2,765.38
24	3241N68	METHYL PURPLE IND SOLN, 500ML	1 Lab chemicals	39.59	500	\$ 0.08	36%	\$ 0.05	1 mL	500	\$ 0.05	\$25.34
25	0146N36	METHYL RED NEUTRAL ACS R 25GM	1 Lab chemicals	274.60	25	\$ 10.98	36%	\$ 7.03	1 Gram	500	\$ 7.03	\$3,514.88
26	C001Z78	METHYLENE BLUE 25g	1 Lab chemicals	27.32	25	\$ 1.09	36%	\$ 0.70	1 Gram	500	\$ 0.70	\$349.70
27	C001Q74	METHYL-T-BUTYL ETHER 1L UN2398	1 Lab chemicals	80.94	1	\$ 80.94	36%	\$ 51.80	1 Liter	500	\$ 51.80	\$25,900.80
28	C337C68	M-FC W/ROSOLIC ACID 2ML PK 50	1 Lab chemicals	69.11	100	\$ 0.69	36%	\$ 0.44	1 mL	1,000	\$ 0.44	\$442.30

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29	B001B09	Mo Bio Grade Water 5 x 200 ml	1 Lab chemicals	79.07	1000	\$ 0.08	36%	\$ 0.05	1 mL	500	\$ 0.05	\$25.30
30	B003L61	MOLECULAR GRADE WATER 6 X 1L	1 Lab chemicals	131.89	1	\$ 131.89	36%	\$ 84.41	1 Liter	400	\$ 84.41	\$33,763.84
31	C001R64	PH BUFFER 4.0 REF STD 4L	1 Lab chemicals	56.28	4	\$ 14.07	36%	\$ 9.00	1 Liter	500	\$ 9.00	\$4,502.40
32	C001R71	PH BUFFER 7.0 REF STD 4L	1 Lab chemicals	56.28	4	\$ 14.07	36%	\$ 9.00	1 Liter	500	\$ 9.00	\$4,502.40
33	C624W38	POT PHOSPHATE RE MONO XT 500GM	1 Lab chemicals	103.00	500	\$ 0.21	36%	\$ 0.13	1 Gram	500	\$ 0.13	\$65.92
34	C609Q42	POT. BROMIDE MCB PX 1378. 25G	1 Lab chemicals	121.43	25	\$ 4.86	36%	\$ 3.11	1 Gram	500	\$ 3.11	\$1,554.30
35	0612B10	POTASSIUM CHLRD EA500G	1 Lab chemicals	69.83	500	\$ 0.14	36%	\$ 0.09	1 Gram	500	\$ 0.09	\$44.69
36	C604G60	POTASSIUM PHTHALATE AR 500G	1 Lab chemicals	182.65	500	\$ 0.37	36%	\$ 0.23	1 Gram	500	\$ 0.23	\$116.90
37	C001C81	SOD HYDROXIDE 50% AQUEOUS 4L UN1824	1 Lab chemicals	103.97	4	\$ 25.99	36%	\$ 16.64	1 Liter	500	\$ 16.64	\$8,317.60
38	C716F54	SOD.HYDROX-SOD.THIOSULF 4L UN1824-8	1 Lab chemicals	55.75	4	\$ 13.94	36%	\$ 8.92	1 Liter	500	\$ 8.92	\$4,460.00
39	0610M30	SODIUM BICARBONATE RGT PO 12KG	1 Lab chemicals	168.95	12	\$ 14.08	36%	\$ 9.01	1 kg	500	\$ 9.01	\$4,505.33
40	0610L99	SODIUM BORATE SX0355-1 500G	1 Lab chemicals	83.75	500	\$ 0.17	36%	\$ 0.11	1 Gram	500	\$ 0.11	\$53.60
41	C709K05	SODIUM CARBONATE ANHYDRO 500G	1 Lab chemicals	68.45	500	\$ 0.14	36%	\$ 0.09	1 Gram	500	\$ 0.09	\$43.81
42	C710L58	SODIUM CHLORIDE 12KG	1 Lab chemicals	100.54	12	\$ 8.38	36%	\$ 5.36	1 kg	500	\$ 5.36	\$2,681.07
43	C714F02	SODIUM DOD.SULFATE UPR RE100G UN1325-4.1	1 Lab chemicals	55.05	100	\$ 0.55	36%	\$ 0.35	1 Gram	500	\$ 0.35	\$176.16
44	C715N58	SODIUM HYDROXIDE ACS 12KG UN1823-8	1 Lab chemicals	195.17	12	\$ 16.26	36%	\$ 10.41	1 kg	500	\$ 10.41	\$5,204.53

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45	C715Q16	SODIUM HYDROXIDE PEL 500GM UN1823-8	1 Lab chemicals	51.45	500	\$ 0.10	36%	\$ 0.07	1 Gram	500	\$ 0.07	\$32.93
46	0611P49	SODIUM SULFATE ANHY POWDE 500GM	1 Lab chemicals	30.71	500	\$ 0.06	36%	\$ 0.04	1 Gram	500	\$ 0.04	\$19.65
47	C724B56	SODIUM SULFATE BAR PEST 500GM	1 Lab chemicals	54.70	500	\$ 0.11	36%	\$ 0.07	1 Gram	500	\$ 0.07	\$35.01
48	C998X07	Sodium Thiosulfate 5-Hyd ACS 500 g	1 Lab chemicals	53.74	500	\$ 0.11	36%	\$ 0.07	1 Gram	500	\$ 0.07	\$34.39
49	C742D20	SULFATE STANDARD 500ML	1 Lab chemicals	43.13	500	\$ 0.09	36%	\$ 0.06	1 mL	500	\$ 0.06	\$27.60
50	C748W07	SULFURIC ACID 0.02N 4L	1 Lab chemicals	44.63	4	\$ 11.16	36%	\$ 7.14	1 Liter	1,000	\$ 7.14	\$7,140.80
51	C746D50	SULFURIC ACID 500ML UN1830-8	1 Lab chemicals	44.06	500	\$ 0.09	36%	\$ 0.06	1 mL	1,000	\$ 0.06	\$56.40
52	C000A75	SULFURIC ACID ACS 2.5L UN1830	1 Lab chemicals	145.11	2.5	\$ 58.04	36%	\$ 37.15	1 Liter	1,000	\$ 37.15	\$37,148.16
53	C864T84	WATER EA 4L	1 Lab chemicals	104.10	4	\$ 26.03	36%	\$ 16.66	1 Liter	500	\$ 16.66	\$8,328.00
54	4210F40	TISAB BUFFER 3.8L	1 Lab chemicals	135.00	3.8	\$ 35.53	36%	\$ 22.74	1 Liter	500	\$ 22.74	\$11,368.42
55	C833U40	TRIS (BUFFER) BAR 500G	1 Lab chemicals	130.35	500	\$ 0.26	36%	\$ 0.17	1 Gram	500	\$ 0.17	\$83.42
II.	Culture Media											
56	C874L05	XYLOSE LYSIN DEXYCHLT USP 500GM	Culture Media	196.22	500	\$ 0.39	25%	\$ 0.29	1 Gram	500	\$ 0.29	\$147.17
57	C010Q77	AGAR NOBLE 100G	Culture Media	152.39	100	\$ 1.52	25%	\$ 1.14	1 Gram	200	\$ 1.14	\$228.59
58	C383W70	HEKTOEN ENTERIC AGAR 500G	Culture Media	185.44	500	\$ 0.37	25%	\$ 0.28	1 Gram	500	\$ 0.28	\$139.08
59	C383R20	LACTOSE BROTH 500G	Culture Media	70.18	500	\$ 0.14	25%	\$ 0.11	1 Gram	500	\$ 0.11	\$52.64

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60	0195A43	LOW-JENSEN MD. DEEPS	Culture Media	196.22	500	\$ 0.39	25%	\$ 0.29	1 pack	100	\$ 0.29	\$29.43
61	0343X85	MACCONKEY SORBITOL AGAR 500G	Culture Media	152.39	100	\$ 1.52	25%	\$ 1.14	1 Gram	500	\$ 1.14	\$571.46
62	C377E40	STAIN GRAM DECOLORIZER 250ML	Culture Media	185.44	500	\$ 0.37	25%	\$ 0.28	1 mL	500	\$ 0.28	\$139.08
63	0190E79	SULFAMETHOXAZOL W/TRIMETH	Culture Media	70.18	500	\$ 0.14	25%	\$ 0.11	1 pack	500	\$ 0.11	\$52.64
64	C804M25	TETRATHIONATE BROTH BASE 500G	Culture Media	196.22	500	\$ 0.39	25%	\$ 0.29	1 Gram	500	\$ 0.29	\$147.17
65	1231L45	TSA PLATE W/5% SB 100X10MM	Culture Media	152.39	100	\$ 1.52	25%	\$ 1.14	1 mm	300	\$ 1.14	\$342.88
66	C858A01	UVM MODIFIED LISTERIA 500G	Culture Media	185.44	500	\$ 0.37	25%	\$ 0.28	1 Gram	500	\$ 0.28	\$139.08
67	C863T05	VRB AGAR(VIOLET RED BILE)500GM	Culture Media	70.18	500	\$ 0.14	25%	\$ 0.11	1 Gram	500	\$ 0.11	\$52.64
III.	Plasticware			196.22	500	\$ 0.39						
68	2903H07	ACTIVATE SPRAYER + 6 CARTS PR ORM-D	Plasticware	152.39	100	\$ 1.52	45%	\$ 0.84	1 each	150	\$ 0.84	\$125.72
69	1729B40	BOTTLE 5 GALLON. CS 1 16	Plasticware	185.44	500	\$ 0.37	45%	\$ 0.20	1 each	100	\$ 0.20	\$20.40
70	1764J40	BOTTLE DROPPER CLEAR 2OZ CS24	Plasticware	70.18	500	\$ 0.14	45%	\$ 0.08	1 each	500	\$ 0.08	\$38.60
71	1758G49	BOTTLE SPRAYER 22OZ	Plasticware	196.22	500	\$ 0.39	45%	\$ 0.22	1 each	200	\$ 0.22	\$43.17
72	1717N03	BOTTLE WM LDPE 125ML	Plasticware	152.39	100	\$ 1.52	45%	\$ 0.84	1 each	300	\$ 0.84	\$251.44
73	1717V08	BOTTLE WM PP 30ML	Plasticware	185.44	500	\$ 0.37	45%	\$ 0.20	1 each	200	\$ 0.20	\$40.80
74	1720R18	BOTTLE WM SQUAR PP 1000ML	Plasticware	70.18	500	\$ 0.14	45%	\$ 0.08	1 each	200	\$ 0.08	\$15.44

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75	7755R36	BOTTLETOP BURET 50ML	Plasticware	1224.00	1	\$ 1,224.00	45%	\$ 673.20	1 each	1,000	\$ 673.20	\$673,200.00
76	1701F65	BTL LDPE NRW.MTH 500ML.	Plasticware	37.98	1	\$ 37.98	45%	\$ 20.89	1 each	500	\$ 20.89	\$10,444.50
77	1753F80	CARBOY W/SPIGOT 5L	Plasticware	58.44	1	\$ 58.44	45%	\$ 32.14	1 each	500	\$ 32.14	\$16,071.00
IV	Glassware											
78	5663F41	BEADS GLASS 5MM.1-LB-CS	Glassware	164.17	3000	\$ 0.05	25%	\$ 0.04	1 each	1,000	\$ 0.04	\$41.04
79	4429G20	BEAKER FAT/OIL EXTRACTOR 100ML	Glassware	\$ 152.00	100	\$ 1.52	25%	\$ 1.14	1 mL	500	\$ 1.14	\$570.00
80	1709A73	BR AMB GL BOT 8OZ 250ML 24414	Glassware	\$ 31.20	8	\$ 3.90	25%	\$ 2.93	1 oz	500	\$ 2.93	\$1,462.50
81	2714S07	CAP SCRWTP PR-SLITPTFE B	Glassware	43.19	100	\$ 0.43	25%	\$ 0.32	1 cap	500	\$ 0.32	\$161.96
82	3545G10	CYLINDER 1000 ML	Glassware	\$ 124.34	1	\$ 124.34	25%	\$ 93.26	1 each	500	\$ 93.26	\$46,627.50
V.	Misc. Expendable Supply											
83	1251E12	AUTOCLAVE TAPE 1/2" x 60 YD	Misc. Expendable Supply	32.78	60	\$ 0.55	33%	\$ 0.37	1 yd	108	\$ 0.37	\$39.53
84	1304F50	BAG 4 MIL.152 X 254	Misc. Expendable Supply	27.00	1	\$ 27.00	33%	\$ 18.09	1 bag	500	\$ 18.09	\$9,045.00
85	1303N28	BAG WHRLPK FLTR 7.5X12IN	Misc. Expendable Supply	181.82	1	\$ 181.82	33%	\$ 121.82	1 bag	500	\$ 121.82	\$60,909.70
86	1228X76	BATTERY OVATION	Misc. Expendable Supply	12.20	1	\$ 12.20	33%	\$ 8.17	1 each	50	\$ 8.17	\$408.70
87	8495V17	CELL 340-750NM 4.5ML	Misc. Expendable Supply	18.53	1	\$ 18.53	33%	\$ 12.42	1 each	500	\$ 12.42	\$6,207.55

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88	2594G50	CENTRIFUGE TUBE 15 ML.	Misc. Expendable Supply	118.92	125	\$ 0.95	33%	\$ 0.64	1 tube	500	\$ 0.64	\$318.71
89	2610L45	CENTRIFUGE TUBE POLYSTYRN 15ML	Misc. Expendable Supply	228.30	500	\$ 0.46	33%	\$ 0.31	1 tube	500	\$ 0.31	\$152.96
90	2610L52	CENTRIFUGE TUBE PP 50ML	Misc. Expendable Supply	299.80	500	\$ 0.60	33%	\$ 0.40	1 tube	500	\$ 0.40	\$200.87
91	2904A20	CHEESECLOTH WIPE	Misc. Expendable Supply	84.16	120	\$ 0.70	33%	\$ 0.47	1 wipe	500	\$ 0.47	\$234.95
92	2715H32	CI FILMNT THE 5973 MSD	Misc. Expendable Supply	349.15	1	\$ 349.15	33%	\$ 233.93	1 each	300	\$ 233.93	\$70,179.15
93	2848Y40	CLAMP PINCH 1/4-7/16	Misc. Expendable Supply	27.62	12	\$ 2.30	33%	\$ 1.54	1 clamp	300	\$ 1.54	\$462.64
94	2702A41	CLEAR HR VIAL 30UL 1.5ml	Misc. Expendable Supply	139.00	100	\$ 1.39	33%	\$ 0.93	1 each	300	\$ 0.93	\$279.39
95	1223K14	ClickSeal Centrifuge Tube 0.65ml Blue	Misc. Expendable Supply	136.00	5000	\$ 0.03	33%	\$ 0.02	1 tube	500	\$ 0.02	\$9.11
96	9853Q02	CONTAINER, STERILE WITH SODIUM THI	Misc. Expendable Supply	76.38	100	\$ 0.76	33%	\$ 0.51	1 each	500	\$ 0.51	\$255.87
97	3239M50	COND. ONE-SHOT 10 MS	Misc. Expendable Supply	35.52	6	\$ 5.92	33%	\$ 3.97	1 each	200	\$ 3.97	\$793.28
98	3239M55	COND. ONE-SHOT 100 MS	Misc. Expendable Supply	35.52	6	\$ 5.92	33%	\$ 3.97	1 each	200	\$ 3.97	\$793.28
99	2714M52	CONICAL GLASS INSERT	Misc. Expendable Supply	114.59	100	\$ 1.15	33%	\$ 0.77	1 each	300	\$ 0.77	\$230.33
100	3274F26	CORK XXXX SIZE 2.	Misc. Expendable Supply	84.85	500	\$ 0.17	33%	\$ 0.11	1 each	500	\$ 0.11	\$56.85
101	3320C62	CRUCIBLE 40 ML 0.6 MM	Misc. Expendable Supply	11.64	1	\$ 11.64	33%	\$ 7.80	1 each	500	\$ 7.80	\$3,899.40
102	3488N25	CULTURE DISH 100X15	Misc. Expendable Supply	157.25	500	\$ 0.31	33%	\$ 0.21	1 each	500	\$ 0.21	\$105.36
103	9217G15	CULTURE TUBE 100X13MM	Misc. Expendable Supply	360.43	1000	\$ 0.36	33%	\$ 0.24	1 tube	500	\$ 0.24	\$120.74

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104	9219K13	CULTURE TUBE 75X12MM.	Misc. Expendable Supply	155.52	500	\$ 0.31	33%	\$ 0.21	1 tube	500	\$ 0.21	\$104.20
105	2903J48	DISCIDE GAL UN1219-3	Misc. Expendable Supply	39.90	128	\$ 0.31	33%	\$ 0.21	1 oz	500	\$ 0.21	\$104.43
106	9215F90	Disp. Centrifuge Tube, Screw Cap Closure, 15mL	Misc. Expendable Supply	111.13	125	\$ 0.89	33%	\$ 0.60	1 tube	500	\$ 0.60	\$297.83
107	8244V70	DRENCH HOSE Deck Mount	Misc. Expendable Supply	262.22	1	\$ 262.22	33%	\$ 175.69	1 each	50	\$ 175.69	\$8,784.42
108	6625B47	DUAL GOOSENECK SELFSUPT 58.4CM	Misc. Expendable Supply	248.75	1	\$ 248.75	33%	\$ 166.66	1 each	50	\$ 166.66	\$8,333.13
109	4136L96	ELECRTODE BNC	Misc. Expendable Supply	301.00	1	\$ 301.00	33%	\$ 201.67	1 each	50	\$ 201.67	\$10,083.50
110	3752L20	DESICCANT PACK 150 MM	Misc. Expendable Supply	34.71	1	\$ 34.71	33%	\$ 23.26	1 each	50	\$ 23.26	\$1,162.79
111	1235B65	ELECT GEN PURP GLASS BODY COM pH range 0-14	Misc. Expendable Supply	142.53	1	\$ 142.53	33%	\$ 95.50	1 each	50	\$ 95.50	\$4,774.76
112	7732C67	EPTIP 20-300UL	Misc. Expendable Supply	53.50	1000	\$ 0.05	33%	\$ 0.04	1 each	2,000	\$ 0.04	\$71.69
113	7732C53	EPTIP 2-200UL REFILL CS 960	Misc. Expendable Supply	63.00	960	\$ 0.07	33%	\$ 0.04	1 each	500	\$ 0.04	\$21.98
114	7732C51	EPTIP 2-200UL TRAY	Misc. Expendable Supply	53.50	480	\$ 0.11	33%	\$ 0.07	1 each	500	\$ 0.07	\$37.34
115	7732C87	EPTIP 50-1000UL TRAY	Misc. Expendable Supply	56.50	480	\$ 0.12	33%	\$ 0.08	1 each	500	\$ 0.08	\$39.43
116	1234K85	EPTIPS RACK ST 0.1-20UL	Misc. Expendable Supply	118.00	960	\$ 0.12	33%	\$ 0.08	1 each	1,000	\$ 0.08	\$82.35
117	4704N10	FILTER PAPER 7 CM.	Misc. Expendable Supply	9.21	100	\$ 0.09	33%	\$ 0.06	1 each	300	\$ 0.06	\$18.51
118	4712B30	FILTER PAPER #1 11CM	Misc. Expendable Supply	13.55	100	\$ 0.14	33%	\$ 0.09	1 each	300	\$ 0.09	\$27.24
119	4716Q25	FILTER PAPER #42 11CM	Misc. Expendable Supply	44.15	100	\$ 0.44	33%	\$ 0.30	1 each	300	\$ 0.30	\$88.74

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120	0898U47	FILTER PAPER 230 12.5CM	Misc. Expendable Supply	9.03	50	\$ 0.18	33%	\$ 0.12	1 each	300	\$ 0.12	\$36.30
121	4619B71	FILTER UNIT 150ML 0.45 UM.	Misc. Expendable Supply	98.90	1	\$ 98.90	33%	\$ 66.26	1 each	300	\$ 66.26	\$19,878.90
122	4997K70	FLASK VOLUMETRIC 1000 ML	Misc. Expendable Supply	87.64	1	\$ 87.64	33%	\$ 58.72	1 each	500	\$ 58.72	\$29,359.40
123	5003B18	FLASK VOLUMETRIC 10ML.	Misc. Expendable Supply	299.48	12	\$ 24.96	33%	\$ 16.72	1 each	500	\$ 16.72	\$8,360.48
124	4997K76	FLASK VOLUMETRIC 2000 ML	Misc. Expendable Supply	110.72	1	\$ 110.72	33%	\$ 74.18	1 each	500	\$ 74.18	\$37,091.20
125	5003B51	FLASK VOLUMETRIC 500 ML.	Misc. Expendable Supply	391.17	6	\$ 65.20	33%	\$ 43.68	1 each	200	\$ 43.68	\$8,736.13
126	1086F40	FOIL 18 IN. X 500FT. ROLL	Misc. Expendable Supply	220.70	1	\$ 220.70	33%	\$ 147.87	1 ft	500	\$ 147.87	\$73,934.50
127	1094M31	GASPAK CAMPY POUCH SYST	Misc. Expendable Supply	86.10	20	\$ 4.31	33%	\$ 2.88	1 ech	100	\$ 2.88	\$288.44
128	1094M19	GASPAK EZ C02 CTR SYST	Misc. Expendable Supply	69.24	20	\$ 3.46	33%	\$ 2.32	1 each	100	\$ 2.32	\$231.95
129	1094L55	GASPAK INDICAT.STRIPS.	Misc. Expendable Supply	97.23	100	\$ 0.97	33%	\$ 0.65	1 each	500	\$ 0.65	\$325.72
130	2591L04	G-TUBE 2.0ML NATURAL	Misc. Expendable Supply	15.01	500	\$ 0.03	33%	\$ 0.02	1 tube	1,000	\$ 0.02	\$20.12
131	7010F80	INOCULATING NEEDLE 70 MM PC1	Misc. Expendable Supply	42.03	1	\$ 42.03	33%	\$ 28.16	1 needle	500	\$ 28.16	\$14,080.05
132	6277K68	IVORY PERFORATED BOWL 3 OZ.	Misc. Expendable Supply	6.26	1	\$ 6.26	33%	\$ 4.19	1 bowl	100	\$ 4.19	\$419.42
133	1225Z00	KAYDRY 12X12 WIPES	Misc. Expendable Supply	22.79	119	\$ 0.19	33%	\$ 0.13	1 wipe	300	\$ 0.13	\$38.49
134	2904D11	KIMTEX SHOP TOWEL	Misc. Expendable Supply	19.36	66	\$ 0.29	33%	\$ 0.20	1 towel	100	\$ 0.20	\$19.65
135	2904F24	KIMWIPES SMALL. BX	Misc. Expendable Supply	8.74	280	\$ 0.03	33%	\$ 0.02	1 wipe	100	\$ 0.02	\$2.09

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136	2904F39	KIMWIPES 1PLY 12X12	Misc. Expendable Supply	9.59	196	\$ 0.05	33%	\$ 0.03	1 wipe	100	\$ 0.03	\$3.28
137	1234Z62	KIMWIPES LARGE BOX	Misc. Expendable Supply	20.27	140	\$ 0.14	33%	\$ 0.10	1 wipe	100	\$ 0.10	\$9.70
138	6258H12	LABELTAPE WHITE 1/2IN.	Misc. Expendable Supply	35.92	6	\$ 5.99	33%	\$ 4.01	1 inch	100	\$ 4.01	\$401.11
139	7310W22	LABMAT BENCH PAPER.15.2 M R/L	Misc. Expendable Supply	55.25	1	\$ 55.25	33%	\$ 37.02	1 ft	200	\$ 37.02	\$7,403.50
140	9885D43	LARGE WEIGH BOATS	Misc. Expendable Supply	199.86	500	\$ 0.40	33%	\$ 0.27	1 boat	1,000	\$ 0.27	\$267.81
141	7011D73	LOOP HOLDER 6-IN	Misc. Expendable Supply	21.24	1	\$ 21.24	33%	\$ 14.23	1 each	500	\$ 14.23	\$7,115.40
142	7011D70	LOOP HOLDER 8-IN	Misc. Expendable Supply	21.24	1	\$ 21.24	33%	\$ 14.23	1 each	500	\$ 14.23	\$7,115.40
143	3867W60	MAYO DISSECT SCISSORS 5.5" STR	Misc. Expendable Supply	12.47	1	\$ 12.47	33%	\$ 8.35	1 scissor	100	\$ 8.35	\$835.49
144	9885D40	MEDIUM WEIGH BOAT	Misc. Expendable Supply	120.41	500	\$ 0.24	33%	\$ 0.16	1 boat	1,000	\$ 0.16	\$161.35
145	7760B50	PASTEUR PIPET 5 3/4"	Misc. Expendable Supply	41.27	250	\$ 0.17	33%	\$ 0.11	1 each	500	\$ 0.11	\$55.30
146	1230Z96	PCR TUBES THIN WALL 0.5ML FLT CAP	Misc. Expendable Supply	88.87	1000	\$ 0.09	33%	\$ 0.06	1 each	1,000	\$ 0.06	\$59.54
147	3489B66	PETRI DISH 50X9MM W/PAD	Misc. Expendable Supply	45.81	100	\$ 0.46	33%	\$ 0.31	1 dish	500	\$ 0.31	\$153.46
148	1220Z81	PIPET SERO PLAS IW 10ML	Misc. Expendable Supply	66.34	200	\$ 0.33	33%	\$ 0.22	1 each	500	\$ 0.22	\$111.12
149	1220Z80	PIPET SERO PLAS IW 25ML	Misc. Expendable Supply	57.37	200	\$ 0.29	33%	\$ 0.19	1 each	500	\$ 0.19	\$96.09
150	1222B00	PIPET SEROL DISP 10X.1ML	Misc. Expendable Supply	112.78	800	\$ 0.14	33%	\$ 0.09	1 each	500	\$ 0.09	\$47.23

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151	1220Z84	PIPET TIP 1000uL FILTER STRL	Misc. Expendable Supply	199.04	1000	\$ 0.20	33%	\$ 0.13	1 each	500	\$ 0.13	\$66.68
152	1220Z87	PIPT SERO PLAS BULK 10ML	Misc. Expendable Supply	190.68	500	\$ 0.38	33%	\$ 0.26	1 each	5,000	\$ 0.26	\$1,277.56
153	1220Z88	PIPT SERO PLAS BULK 25ML	Misc. Expendable Supply	199.00	200	\$ 1.00	33%	\$ 0.67	1 each	500	\$ 0.67	\$333.33
154	1229X57	PLATES TLC GLS SI60 F254	Misc. Expendable Supply	105.25	25	\$ 4.21	33%	\$ 2.82	1 plate	500	\$ 2.82	\$1,410.35
155	1304L24	PLAIN ZIP BG 2MIL 6X9"	Misc. Expendable Supply	20.04	250	\$ 0.08	33%	\$ 0.05	1 bag	500	\$ 0.05	\$26.86
156	6960A07	WELL PLT CL PS CB CS60 96	Misc. Expendable Supply	127.94	60	\$ 2.13	33%	\$ 1.43	1 each	500	\$ 1.43	\$714.33
157	7310W30	WIPE BIO-SCREEN 16"X100'	Misc. Expendable Supply	132.28	2	\$ 66.14	33%	\$ 44.31	1 wipe	500	\$ 44.31	\$22,156.90
158	1230Y22	XPIERCE PRE CUT VINYL STRL	Misc. Expendable Supply	56.35	50	\$ 1.13	33%	\$ 0.76	1 each	500	\$ 0.76	\$377.55
159	9521W20	TUBING 3/8 X 3/32.LGH 12 FT	Misc. Expendable Supply	33.71	1	\$ 33.71	33%	\$ 22.59	1 tube	300	\$ 22.59	\$6,775.91
160	1251T76	SAMPLE BAG LDPE 9X13"	Misc. Expendable Supply	65.42	50	\$ 1.31	33%	\$ 0.88	1 bag	500	\$ 0.88	\$438.31
161	3883B55	SCALPEL BLADE NO. 10.	Misc. Expendable Supply	85.02	100	\$ 0.85	33%	\$ 0.57	1 blade	1,000	\$ 0.57	\$569.63
162	3883B59	SCALPEL BLADE NO. 11.	Misc. Expendable Supply	63.92	100	\$ 0.64	33%	\$ 0.43	1 blade	1,000	\$ 0.43	\$428.26
163	7684D02	REAGENT RESERV,50ML,WHT, PS,S,IND,1/100	Misc. Expendable Supply	174.37	100	\$ 1.74	33%	\$ 1.17	1 mL	500	\$ 1.17	\$584.14
164	1312A29	ROLL STOCK KAPAK 16"X125ft	Misc. Expendable Supply	451.62	1	\$ 451.62	33%	\$ 302.58	1 ft	300	\$ 302.58	\$90,774.66
165	9885E07	SMALL WEIGH CANOE	Misc. Expendable Supply	18.11	250	\$ 0.07	33%	\$ 0.05	1 each	1,000	\$ 0.05	\$48.53
166	9885D55	SMALL HEXAGON WEIGH DISH	Misc. Expendable Supply	72.76	500	\$ 0.15	33%	\$ 0.10	1 dish	1,000	\$ 0.10	\$97.50

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167	8608Q65	STIRRING BAR ASSORT.	Misc. Expendable Supply	89.75	12	\$ 7.48	33%	\$ 5.01	1 bar	1,000	\$ 5.01	\$5,011.04
168	1233M32	SPONGE 6-1/4X 3-3/8X1"EA	Misc. Expendable Supply	2.50	1	\$ 2.50	33%	\$ 1.68	1 sponge	1,000	\$ 1.68	\$1,675.00
169	1233M34	SPONGE 6-1/4X4-1/8X1-5/8"EA	Misc. Expendable Supply	1.26	1	\$ 1.26	33%	\$ 0.84	1 sponge	1,000	\$ 0.84	\$844.20
170	1758G43	SPRAY WASH BOTTLE 240ML	Misc. Expendable Supply	20.62	3	\$ 6.87	33%	\$ 4.61	1 bottle	100	\$ 4.61	\$460.51
171	3436B40	STOMACHER BAG BA6042	Misc. Expendable Supply	216.90	250	\$ 0.87	33%	\$ 0.58	1 bag	500	\$ 0.58	\$290.65
172	8741G26	STOPPER 1-HOLE 11-1/2.1-LB bag	Misc. Expendable Supply	41.90	1	\$ 41.90	33%	\$ 28.07	1 bag	500	\$ 28.07	\$14,036.50
173	8745H20	STOPPER NEOPRENE 11. 1-LB BAG	Misc. Expendable Supply	41.03	1	\$ 41.03	33%	\$ 27.49	1 bag	500	\$ 27.49	\$13,745.05
174	8741G32	STOPPER ONE-HOLE 12.1-LB BAG	Misc. Expendable Supply	41.88	1	\$ 41.88	33%	\$ 28.06	1 bag	500	\$ 28.06	\$14,029.80
175	1000B38	Sterile culture tubes, 12x75, w/2 position cap, PS	Misc. Expendable Supply	74.30	500	\$ 0.15	33%	\$ 0.10	1 tube	1,000	\$ 0.10	\$99.56
176	8929 E01	SYRINGE 1001 LTN GT 1.0ML	Misc. Expendable Supply	52.00	1	\$ 52.00	33%	\$ 34.84	1 each	1,000	\$ 34.84	\$34,840.00
177	8929E09	SYRINGE 1010LTN GT 10ML	Misc. Expendable Supply	74.00	1	\$ 74.00	33%	\$ 49.58	1 each	1,000	\$ 49.58	\$49,580.00
178	8936H60	SYRINGE 3ML 20GX1.IN.	Misc. Expendable Supply	22.50	100	\$ 0.23	33%	\$ 0.15	1 each	1,000	\$ 0.15	\$150.75
179	1229P20	SYRINGE FILTER ACRODISC NYL 0.2uM	Misc. Expendable Supply	717.28	200	\$ 3.59	33%	\$ 2.40	1 each	1,000	\$ 2.40	\$2,402.89
180	8600B27	SYRINGE FILTER,25MM,0.45UM ,PTFE,NS,IND,1/50	Misc. Expendable Supply	149.06	50	\$ 2.98	33%	\$ 2.00	1 each	1,000	\$ 2.00	\$1,997.40
181	9212K21	TEST TUBE 100 X 13MM.	Misc. Expendable Supply	356.33	144	\$ 2.47	33%	\$ 1.66	1 tube	1,000	\$ 1.66	\$1,657.92
182	2903J32	TOWLET DISCIDE 6X6.75 CAN	Misc. Expendable Supply	13.50	1	\$ 13.50	33%	\$ 9.05	1 each	500	\$ 9.05	\$4,522.50

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198	1233L62	HOTPLATE CIMAREC ALUM 120V 7X7	Misc. Equipment	349.00	1	\$ 349.00	25%	\$ 261.75	1 each	20	\$ 261.75	\$5,235.00
199	6625B38	ILLUMINATOR 150W MI-150 115V	Misc. Equipment	374.16	1	\$ 374.16	25%	\$ 280.62	1 each	20	\$ 280.62	\$5,612.40
200	2715N69	INERT SOURCE WASHER 5973	Misc. Equipment	15.64	1	\$ 15.64	25%	\$ 11.73	1 each	50	\$ 11.73	\$586.50
201	1235C95	INFRARED THERMOMETER GUN	Misc. Equipment	260.00	1	\$ 260.00	25%	\$ 195.00	1 each	20	\$ 195.00	\$3,900.00
202	2715H27	INSULATOR ULTRA 73	Misc. Equipment	103.19	1	\$ 103.19	25%	\$ 77.39	1 each	20	\$ 77.39	\$1,547.85
203	5152M18	LABTOP COOLER JR CLR -20C	Misc. Equipment	119.97	1	\$ 119.97	25%	\$ 89.98	1 each	20	\$ 89.98	\$1,799.55
204	6625B53	LAMP QRTZ HALGN F/3000+3200	Misc. Equipment	35.84	1	\$ 35.84	25%	\$ 26.88	1 each	20	\$ 26.88	\$537.60
205	2715H33	LAMP TUNGSTEN ASSEMBL G1315A	Misc. Equipment	180.88	1	\$ 180.88	25%	\$ 135.66	1 each	20	\$ 135.66	\$2,713.20
206	2714T27	GLASWL DEACT PK25	Misc. Equipment	698.80	25	\$ 27.95	25%	\$ 20.96	1 each	25	\$ 20.96	\$524.10
207	1235D23	LOLLIPOP WATERPROOF THERMOM	Misc. Equipment	29.46	1	\$ 29.46	25%	\$ 22.10	1 each	20	\$ 22.10	\$441.90
208	8294D17	SHAKER VORTEX GENIE 2 120 V	Misc. Equipment	414.17	1	\$ 414.17	25%	\$ 310.63	1 each	25	\$ 310.63	\$7,765.69
209	4260E80	ORGANIZER PH METER SMALL	Misc. Equipment	79.00	1	\$ 79.00	25%	\$ 59.25	1 each	20	\$ 59.25	\$1,185.00
210	7735E10	PIPET CALABRATION KIT	Misc. Equipment	116.00	1	\$ 116.00	25%	\$ 87.00	1 kit	15	\$ 87.00	\$1,305.00
211	9329C33	POCKET THERMOMETER 4050	Misc. Equipment	35.76	1	\$ 35.76	25%	\$ 26.82	1 each	20	\$ 26.82	\$536.40
212	8320I40	SIEVE 12" FH BF/SC #100	Misc. Equipment	141.44	1	\$ 141.44	25%	\$ 106.08	1 each	25	\$ 106.08	\$2,652.00
213	8320I44	SIEVE 12" FH BF/SC #200	Misc. Equipment	187.36	1	\$ 187.36	25%	\$ 140.52	1 each	25	\$ 140.52	\$3,513.00

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214	8319Y13	SIEVE FULL 8" SS/BRASS #8	Misc. Equipment	80.44	1	\$ 80.44	25%	\$ 60.33	1 each	50	\$ 60.33	\$3,016.50
215	8319Y16	SIEVE FULL 8" SS/BRASS #10	Misc. Equipment	80.44	1	\$ 80.44	25%	\$ 60.33	1 each	50	\$ 60.33	\$3,016.50
216	8319Y61	SIEVE FULL 8" SS/BRASS #100	Misc. Equipment	81.69	1	\$ 81.69	25%	\$ 61.27	1 each	50	\$ 61.27	\$3,063.38
217	8319Y73	SIEVE FULL 8" SS/BRASS #200	Misc. Equipment	110.87	1	\$ 110.87	25%	\$ 83.15	1 each	50	\$ 83.15	\$4,157.63
218	8945C04	SAFETY POUCH STAND	Misc. Equipment	21.90	1	\$ 21.90	25%	\$ 16.43	1 each	15	\$ 16.43	\$246.38
219	2714T63	SEPTA BLD/TMP INLT 11MM	Misc. Equipment	89.94	50	\$ 1.80	25%	\$ 1.35	1 each	20	\$ 1.35	\$26.98
220	1228A15	SETTLOMETER JAR W/COVER-PC	Misc. Equipment	124.60	1	\$ 124.60	25%	\$ 93.45	1 each	20	\$ 93.45	\$1,869.00
221	1224V51	RESPK 20 200 1000 UL EP	Misc. Equipment	911.08	1	\$ 911.08	25%	\$ 683.31	1 each	25	\$ 683.31	\$17,082.75
222	2903L05	SOFTCIDE PUMP 32 OZ.	Misc. Equipment	23.62	1	\$ 23.62	25%	\$ 17.72	1 oz	25	\$ 17.72	\$442.88
223	8339Q46	SPATULA,FLAT END/SPOON,S,IND,1/100	Misc. Equipment	2.64	1	\$ 2.64	25%	\$ 1.98	1 each	20	\$ 1.98	\$39.60
224	7683X50	STEPTIP 0.5ML	Misc. Equipment	123.33	100	\$ 1.23	25%	\$ 0.92	1 tip	1,000	\$ 0.92	\$924.98
225	7683X74	STEPTIP ST 1.25ML	Misc. Equipment	83.11	50	\$ 1.66	25%	\$ 1.25	1 tip	1,000	\$ 1.25	\$1,246.65
226	8614R09	STIRRER S-18520 240V	Misc. Equipment	456.00	1	\$ 456.00	25%	\$ 342.00	1 stirrer	1,000	\$ 342.00	\$342,000.00
227	9327L12	THERMOMETERS REF/FRZ TRACEBL	Misc. Equipment	55.53	1	\$ 55.53	25%	\$ 41.65	1 each	20	\$ 41.65	\$832.95
228	7733T99	FINNTIP 10ML	Misc. Equipment	25.90	100	\$ 0.26	25%	\$ 0.19	1 tip	500	\$ 0.19	\$97.13
229	1220R19	TUBE CENTRIFUGE 15mL RACK STRL BLUE	Misc. Equipment	112.97	300	\$ 0.38	25%	\$ 0.28	1 tube	500	\$ 0.28	\$141.21
230	2890B17	ULTRASONIC CLEANER-1510 W/DTIME HT 117V	Misc. Equipment	529.73	1	\$ 529.73	25%	\$ 397.30	1 each	25	\$ 397.30	\$9,932.44
231	9826M01	WATER BATH MODEL 280 115V	Misc. Equipment	830.00	1	\$ 830.00	25%	\$ 622.50	1 each	20	\$ 622.50	\$12,450.00

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VII.	Biotechnology Product											
232	2902G05	ALCONOX. 4 LB. BX	Biotechnology Product	33.07	1	\$ 33.07	36%	\$ 21.16	1 lb	100	\$ 21.16	\$2,116.48
233	2902L10	DETERGENT ALCOTABS	Biotechnology Product	25.64	100	\$ 0.26	36%	\$ 0.16	1 tab	500	\$ 0.16	\$82.05
VIII.	Safety Equipment											
234	1230Y87	BAGS BIOHAZARD AUTOCLAVE RED 8x12	Safety Equipment	90.81	200	\$ 0.45	40%	\$ 0.27	1 each	1,000	\$ 0.27	\$272.43
235	1216Z69	FOAM EARPLUGS DECI4200	Safety Equipment	44.71	100	\$ 0.45	40%	\$ 0.27	1 pair	500	\$ 0.27	\$134.13
236	5762G52	Glove, Latex, Aloe, Small	Safety Equipment	18.41	100	\$ 0.18	40%	\$ 0.11	1 glove	1,000	\$ 0.11	\$110.46
237	8945G65	SHARPS COLLECTORS 6.9 QT	Safety Equipment	9.17	1	\$ 9.17	40%	\$ 5.50	1 each	20	\$ 5.50	\$110.04
238	1135C28	SHOE CVR SMS UV	Safety Equipment	129.59	100	\$ 1.30	40%	\$ 0.78	1 cover	500	\$ 0.78	\$388.77
239	1135C55	SLEEVE STERI 21.5"	Safety Equipment	151.96	60	\$ 2.53	40%	\$ 1.52	1 each	50	\$ 1.52	\$75.98
IX.	Miscellaneous											
240	1232W53	BOEKEL SLIDE CABINET 21X17X6	Miscellaneous	185.94	1	\$ 185.94	40%	\$ 111.56	1 each	5	\$ 111.56	\$557.82
241	0563X69	NAOH PELLETS 1KG UN1823-8	Miscellaneous	437.40	1	\$ 437.40	40%	\$ 262.44	1 kG	500	\$ 262.44	\$131,220.00
242	7684D05	Non-Sterile Solution Basin PVC 55ml	Miscellaneous	62.01	55	\$ 1.13	40%	\$ 0.68	1mL	500	\$ 0.68	\$338.24

Vendors should complete all columns

TOTAL COST \$2,517,342.79
BID: #####

List of Discount Percentages:

(Use additional sheets if needed for number of discount percentages being offered.)

	Category	DISCOUNT PERCENTAGE
I	Lab Chemicals	36%
II	Culture Media	25%
III	Plasticware	45%
IV	Glassware	25%
V	Miscellaneous Expendable Supply	33%
VI	Miscellaneous Equipment	25%
VII	Biotechnology Product	36%
VIII	Safety Equipment	40%
IX	Miscellaneous	40%

VENDOR INFORMATION:VENDOR NAME: Thomas ScientificCONTACT NAME: Mary ConnellyADDRESS: 1454 High Hill Rd
Swedesboro, NJ 08085PHONE: 856-832-3442FAX: 856-803-1200FEIN: 22-333-6902EMAIL: maryc@thomasci.comAUTHORIZED REPRESENTATIVE: Mary Connelly