



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

State of West Virginia
 Request for Quotation
 26 - Medical

Proc Folder: 161808

Doc Description: ADD #3 CHEMISTRY ANALYZER AND REAGENTS

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-04-22	2016-05-05 13:30:00	CRFQ 0506 MMB1600000012	4

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

LABSCO
 1951 Bishop Lane, Suite 300
 Louisville, KY 40218
 502.363.1891

*Please see the Pricing Page Spreadsheet for complete pricing and quantities. The CRFQ form does not contain all items or quantities necessary for Mildred Mitchell Bateman's needs.

05/05/16 11:26:56
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

April Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature X

Mary Beckman

FEIN #

DATE 5/3/2016

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

Addendum #3 - To clarify answer from previously submitted question.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US		PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US	

1 DIMENSION EXL 200 CHEMISTRY ANALYZER OR EQUAL 1.00000 EA \$108,900.00 \$108,900.00

Comm Code	Manufacturer	Specification	Model #
41115807	Siemens		Dimension ExL 200

Extended Description :

3.1.1 DIMENSION EXL 200 CHEMISTRY ANALYZER OR EQUAL

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US		PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US	

2 SYNGO LAB CONNECTIVITY MANAGER KIT OR EQUAL 1.00000 EA \$1,999.01 \$1,999.01

Comm Code	Manufacturer	Specification	Model #
41115808	Siemens		

Extended Description :

3.1.2 SYNGO LAB CONNECTIVITY MANAGER KIT OR EQUAL

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US		PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US	

3 MILLIPORE AFS16 WATER PURIFICATION SYSTEM OR 1.00000 EA \$0.00 included in system \$0.00 included in system

Comm Code	Manufacturer	Specification	Model #
41115808	Siemens		

Extended Description :

3.1.3 MILLIPORE AFS16 WATER PURIFICATION SYSTEM, ITEM NUMBER ZAFS 601 60 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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4 INSERVICE FOR LABORATORY STAFF 2.00000 EA \$0.00 included with system \$0.00 included with system

Comm Code	Manufacturer	Specification	Model #
41115807			

Extended Description :

3.1.4 INSERVICE FOR LABORATORY STAFF

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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5 ALBUMIN, SIEMENS CATALOG NUMBER 10444975, 480 TEST PER 3.00000 KIT \$46.69 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.5 ALBUMIN, SIEMENS CATALOG NUMBER 10444975, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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6 BLOOD UREA NITROGEN, SIEMENS CATALOG NUMBER 3.00000 KIT \$46.69 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.6 BLOOD UREA NITROGEN, SIEMENS CATALOG NUMBER 10444969, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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7 CALCIUM, SIEMENS CATALOG NUMBER 10444949, 480 TEST PER 3.00000 KIT \$46.69 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.7 CALCIUM, SIEMENS CATALOG NUMBER 10444949, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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8 CHOLESTEROL, SIEMENS CATALOG NUMBER 10444891, 480 3.00000 KIT \$54.93 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.8 CHOLESTEROL, SIEMENS CATALOG NUMBER 10444891, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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9 CREATININE, SIEMENS CATALOG NUMBER 10444968, 480 TEST PER 3.00000 KIT \$46.69 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.9 CREATININE, SIEMENS CATALOG NUMBER 10444968, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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10 ENZYMATIC CARBONATE, SIEMENS CATALOG NUMBER 10444972, 360 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20 4.00000 KIT \$35.02 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.10 ENZYMATIC CARBONATE, SIEMENS CATALOG NUMBER 10444972, 360 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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11 LIQUID GLUCOSE, SIEMENS CATALOG NUMBER 10444971, 1.00000 KIT \$140.10 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.11 LIQUID GLUCOSE, SIEMENS CATALOG NUMBER 10444971, 1440 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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12 PHOSPHORUS, SIEMENS CATALOG NUMBER 10444951, 480 3.00000 KIT \$54.93 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.12 PHOSPHORUS, SIEMENS CATALOG NUMBER 10444951, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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13 TOTAL BILIRUBIN, SIEMENS CATALOG NUMBER 10444957, 480 3.00000 KIT \$46.70 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.13 TOTAL BILIRUBIN, SIEMENS CATALOG NUMBER 10444957, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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14 TOTAL PROTEIN, SIEMENS 3.00000 KIT \$86.14 *See pricing page spreadsheet
 CATALOG NUMBER 10444979, 480

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.14 TOTAL PROTEIN, SIEMENS CATALOG NUMBER 10444979, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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15 TOTAL PROTEIN, SIEMENS 3.00000 KIT \$86.14 *See pricing page spreadsheet
 CATALOG NUMBER 10444979, 480

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.14 TOTAL PROTEIN, SIEMENS CATALOG NUMBER 10444979, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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16 ALKALINE PHOSPHATASE, SIEMENS CATALOG NUMBER 4.00000 KIT \$35.02 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.16 ALKALINE PHOSPHATASE, SIEMENS CATALOG NUMBER 10444953, 360 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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17 CREATININE KINASE, SIEMENS CATALOG NUMBER 10464511, 480 3.00000 KIT \$54.93 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.17 CREATININE KINASE, SIEMENS CATALOG NUMBER 10464511, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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18 GGT, SIEMENS CATALOG NUMBER 10444960, 288 TEST PER 5.00000 KIT \$32.96 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.18,GGT SIEMENS CATALOG NUMBER 10444960, 288 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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19 GOT/AST, SIEMENS CATALOG NUMBER 10444959, 360 TEST PER 4.00000 KIT \$35.02 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.19 GOT/AST, SIEMENS CATALOG NUMBER 10444959, 360 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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20 DIRECT BILIRUBIN, SIEMENS CATALOG NUMBER 10444956, 320 4.00000 KIT \$36.62 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.20 DIRECT BILIRUBIN, SIEMENS CATALOG NUMBER 10444956, 320 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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21 TGL, SIEMENS CATALOG NUMBER 3.00000 KIT \$54.93 *See pricing page spreadsheet
 10444906, 480 TEST PER UNIT OR

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.21 TGL, SIEMENS CATALOG NUMBER 10444906, 480 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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22 AMMONIA, SIEMENS CATALOG 3.00000 KIT \$129.22 *See pricing page spreadsheet
 NUMBER 10444954, 120 TEST PER

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.22 AMMONIA, SIEMENS CATALOG NUMBER 10444954, 120 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 5

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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23 AMYLASE, SIEMENS CATALOG 2.00000 KIT \$258.44 *See pricing page spreadsheet
 NUMBER 10444965, 240 TEST PER

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.23 AMYLASE, SIEMENS CATALOG NUMBER 10444965, 240 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 5

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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24 LIQUID LIPASE, SIEMENS CATALOG NUMBER 10460277, 120 3.00000 KIT \$129.22 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.24 LIQUID LIPASE, SIEMENS CATALOG NUMBER 10460277, 120 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 5

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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25 MAGNESIUM, SIEMENS CATALOG NUMBER 10444963, 120 TEST PER 3.00000 KIT \$129.22 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.25 MAGNESIUM, SIEMENS CATALOG NUMBER 10444963, 120 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 5

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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26 IRON, SIEMENS CATALOG NUMBER 10444945, 240 TEST PER 3.00000 KIT \$258.44 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.26 IRON, SIEMENS CATALOG NUMBER 10444945, 240 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 5

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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27 CARBAMAZEPINE, SIEMENS CATALOG NUMBER 10444930, 80 8.00000 KIT \$145.38 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.27 CARBAMAZEPINE, SIEMENS CATALOG NUMBER 10444930, 80 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 10

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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28 LITHIUM, SIEMENS CATALOG NUMBER 10444939, 80 TEST PER 7.00000 KIT \$145.38 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.28 LITHIUM, SIEMENS CATALOG NUMBER 10444939, 80 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 10

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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29 PHENOBARBITAL, SIEMENS CATALOG NUMBER 10444933, 80 7.00000 KIT \$145.38 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.29 PHENOBARBITAL, SIEMENS CATALOG NUMBER 10444933, 80 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 10

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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30 PHENYTOIN, SIEMENS CATALOG NUMBER 10444940, 112 TEST PER 5.00000 KIT \$203.52 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.30 PHENYTOIN, SIEMENS CATALOG NUMBER 10444940, 112 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 10

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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31 VALPROIC ACID, SIEMENS CATALOG NUMBER 10444943, 80 11.00000 KIT \$145.38 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.31 VALPROIC ACID, SIEMENS CATALOG NUMBER 10444943, 80 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 15

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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32 MMB, SIEMENS CATALOG NUMBER 10444904, 160 TEST PER 2.00000 KIT \$166.91 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :
 3.1.32 MMB, SIEMENS CATALOG NUMBER 10444904, 160 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 5

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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33 ALDL, SIEMENS CATALOG NUMBER 10444890, 120 TEST PER 12.00000 KIT \$247.13 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.33 ALDL, SIEMENS CATALOG NUMBER 10444890, 120 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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34 AUTOMATED HDL FLEX, SIEMENS 5.00000 KIT \$209.99 *See pricing page
 CATALOG NUMBER 10464332, 240 spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.34 AUTOMATED HDL FLEX, SIEMENS CATALOG NUMBER 10464332, 240 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 20

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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35 IBCT, SIEMENS CATALOG 2.00000 KIT \$484.44 *See pricing page
 NUMBER 10444944, 240 TEST PER spreadsheet

Comm Code	Manufacturer	Specification	Model #
41116004			

Extended Description :

3.1.35 IBCT, SIEMENS CATALOG NUMBER 10444944, 240 TEST PER UNIT OR EQUAL**NUMBER OF TESTS RAN PER WEEK: 5

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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36 QUIKLYTE DILUTION CHECK, SIEMENS CATALOG NUMBER 2.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.36 QUIKLYTE DILUTION CHECK, SIEMENS CATALOG NUMBER 10444872 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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37 QUIKLYTE FLUSH SOLUTION, SIEMENS CATALOG NUMBER 3.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.37 QUIKLYTE FLUSH SOLUTION, SIEMENS CATALOG NUMBER 10445051 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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38 QUIKLYTE IMT CARTRIDGE, SIEMENS CATALOG NUMBER 12.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.38 QUIKLYTE IMT CARTRIDGE, SIEMENS CATALOG NUMBER 10445058 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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39 QUIKLYTE SAMPLE DILUENT, SIEMENS CATALOG NUMBER 2.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.39 QUIKLYTE SAMPLE DILUENT, SIEMENS CATALOG NUMBER 10444874 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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40 QUIKLYTE STANDARD A, SIEMENS CATALOG NUMBER 10444878 OR 4.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.40 QUIKLYTE STANDARD A, SIEMENS CATALOG NUMBER 10444878 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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41 QUIKLYTE STANDARD B, SIEMENS 4.00000 KIT n/a
 CATALOG NUMBER 10444881 OR

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.41 QUIKLYTE STANDARD B, SIEMENS CATALOG NUMBER 10444881 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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42 SALT BRIDGE SOLUTION, 4.00000 KIT n/a
 SIEMENS CATALOG NUMBER

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.42 SALT BRIDGE SOLUTION, SIEMENS CATALOG NUMBER 10444873 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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43 ALDL CALIBRATOR, SIEMENS 2.00000 KIT \$75.63
 CATALOG NUMBER 10444996 OR

*See pricing page
 spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.43 ALDL CALIBRATOR, SIEMENS CATALOG NUMBER 10444996 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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44 AMON CALIBRATOR, SIEMENS CATALOG NUMBER 10444995 OR 1.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.44 AMON CALIBRATOR, SIEMENS CATALOG NUMBER 10444995 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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45 AUTOMATED HDL CALIBRATOR, SIEMENS CATALOG NUMBER 1.00000 KIT \$36.17 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.45 AUTOMATED HDL CALIBRATOR, SIEMENS CATALOG NUMBER 10464328 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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46 CHEM I CALIBRATOR/ECRE, SIEMENS CATALOG NUMBER 5.00000 KIT \$49.24 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.46 CHEM I CALIBRATOR/ECRE, SIEMENS CATALOG NUMBER 10445009 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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47 CHEM II CALIBRATOR, SIEMENS CATALOG NUMBER 10444997 OR 1.00000 KIT \$56.72 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.47 CHEM II CALIBRATOR, SIEMENS CATALOG NUMBER 10444997 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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48 CHOL CALIBRATOR, SIEMENS CATALOG NUMBER 10444998 OR 1.00000 KIT \$36.17 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.48 CHOL CALIBRATOR, SIEMENS CATALOG NUMBER 10444998 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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49 CKI/MBI, SIEMENS CATALOG NUMBER 10464508 OR EQUAL 1.00000 KIT \$64.26 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.49 CKI/MBI, SIEMENS CATALOG NUMBER 10464508 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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50 CHEM WASH, SIEMENS CATALOG NUMBER 10445052 OR EQUAL 8.00000 KIT \$30.79 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.50 CHEM WASH, SIEMENS CATALOG NUMBER 10445052 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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51 CUVETTE CARTRIDGE, SIEMENS CATALOG NUMBER 10445042 OR 16.00000 KIT \$181.70 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.51 CUVETTE CARTRIDGE, SIEMENS CATALOG NUMBER 10445042 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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52 DIMENSION CHK, SIEMENS CATALOG NUMBER 10481507 OR 15.00000 KIT \$67.82 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.52 DIMENSION CHK, SIEMENS CATALOG NUMBER 10481507 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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53 DIMENSION MULTI 2 SAMPLE DILUENT, SIEMENS CATALOG 1.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.53 DIMENSION MULTI 2 SAMPLE DILUENT, SIEMENS CATALOG NUMBER 10483586 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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54 DRUG II CALIBRATOR REV, SIEMENS CATALOG NUMBER 2.00000 KIT \$210.53 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.54 DRUG II CALIBRATOR REV, SIEMENS CATALOG NUMBER 10445005 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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55 ENZYMATIC CARBONATE CALIBRATOR, SIEMENS CATALOG 1.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.55 ENZYMATIC CARBONATE CALIBRATOR, SIEMENS CATALOG NUMBER 10445015 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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56 ENZYME I CALIBRATOR, SIEMENS 1.00000 KIT n/a
 CATALOG NUMBER 10284680

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.56 ENZYME I CALIBRATOR, SIEMENS CATALOG NUMBER 10284680 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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57 ENZYME DILUENT, SIEMENS 1.00000 KIT \$40.82 *See pricing page
 CATALOG NUMBER 10444870 OR spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.57 ENZYME DILUENT, SIEMENS CATALOG NUMBER 10444870 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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58 ENZYME II CALIBRATOR, SIEMENS 1.00000 KIT \$24.00 *See pricing page
 CATALOG NUMBER 10476170 OR spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.58 ENZYME II CALIBRATOR, SIEMENS CATALOG NUMBER 10476170 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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59 ENZYME VERIFIER, SIEMENS CATALOG NUMBER 10445016 OR 1.00000 KIT \$85.92 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.59 ENZYME VERIFIER, SIEMENS CATALOG NUMBER 10445016 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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60 LOCI CTNI SAMPLE DILUENT, SIEMENS CATALOG NUMBER 1.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.60 LOCI CTNI SAMPLE DILUENT, SIEMENS CATALOG NUMBER 10445205 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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61 LOCI THYR CALIBRATOR, 4.00000 KIT n/a
 SIEMENS CATALOG NUMBER

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.61 LOCI THYR CALIBRATOR, SIEMENS CATALOG NUMBER 10484354 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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62 LIQUID LIPASE CALIBRATOR, 1.00000 KIT \$64.42 *See pricing page
 SIEMENS CATALOG NUMBER spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :
 3.1.62 LIQUID LIPASE CALIBRATOR, SIEMENS CATALOG NUMBER 10460278 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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63 MMB CALIBRATOR, SIEMENS 1.00000 KIT \$69.63 *See pricing page
 CATALOG NUMBER 10445023 OR spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.63 MMB CALIBRATOR, SIEMENS CATALOG NUMBER 10445023 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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64 PRINTER PAPER-DIMENSION, 5.00000 KIT \$69.38 *See pricing page
 SIEMENS CATALOG NUMBER spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.64 PRINTER PAPER-DIMENSION, SIEMENS CATALOG NUMBER 10445050 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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65 PROBE CLEANER, REAGENT, 20.00000 KIT \$17.80 *See pricing page
 SIEMENS CATALOG NUMBER spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.65 PROBE CLEANER, REAGENT, SIEMENS CATALOG NUMBER 10445036 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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66 REV DRUG CALIBRATOR, SIEMENS CATALOG NUMBER 2.00000 KIT \$211.24 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.66 REV DRUG CALIBRATOR, SIEMENS CATALOG NUMBER 10445014 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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67 REV HETERO MOD VESSELS, SIEMENS CATALOG NUMBER 8.00000 KIT \$41.79 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.67 REV HETERO MOD VESSELS, SIEMENS CATALOG NUMBER 10445044 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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68 REVISED IRON CALIBRATOR, SIEMENS CATALOG NUMBER 1.00000 KIT \$34.97 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.68 REVISED IRON CALIBRATOR, SIEMENS CATALOG NUMBER 10445010 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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69 SAMPLE DILUENT-SD PLUS,
SIEMENS CATALOG NUMBER 1.00000 KIT \$24.16 *See pricing page
spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.69 SAMPLE DILUENT-SD PLUS, SIEMENS CATALOG NUMBER 10444875 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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70 SAMPLE PROBE CLEANER,
SIEMENS CATALOG NUMBER 4.00000 KIT \$23.66 *See pricing page
spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.70 SAMPLE PROBE CLEANER, SIEMENS CATALOG NUMBER 10445035 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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71 SMALL SAMPLE CUPS, SIEMENS 4.00000 KIT \$32.84 *See pricing page spreadsheet
 CATALOG NUMBER 10445040 OR

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.71 SMALL SAMPLE CUPS, SIEMENS CATALOG NUMBER 10445040 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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72 SAMPLE CUPS WITH LIDS (1.5 ML), 1.00000 KIT \$20.71 *See pricing page spreadsheet
 SIEMENS CATALOG NUMBER

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.72 SAMPLE CUPS WITH LIDS (1.5 ML), SIEMENS CATALOG NUMBER 10445041 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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73 SPECIAL PROTEIN CALIBRATOR 1.00000 KIT n/a
 SIEMENS CATALOG NUMBER

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.73 SPECIAL PROTEIN CALIBRATOR, SIEMENS CATALOG NUMBER 10445028 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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74 T4 CALIBRATOR, SIEMENS CATALOG NUMBER 10445029 OR 1.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.74 T4 CALIBRATOR, SIEMENS CATALOG NUMBER 10445029 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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75 TBI/DBI CALIBRATOR, SIEMENS CATALOG NUMBER 10445013 OR 1.00000 KIT \$68.59 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.75 TBI/DBI CALIBRATOR, SIEMENS CATALOG NUMBER 10445013 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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76 TP/ALB CALIBRATOR, SIEMENS CATALOG NUMBER 10444993 OR 1.00000 KIT \$49.89 *See pricing page spreadsheet

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.76 TP/ALB CALIBRATOR, SIEMENS CATALOG NUMBER 10444993 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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77 TU CALIBRATOR, SIEMENS CATALOG NUMBER 10459406 OR 1.00000 KIT n/a

Comm Code	Manufacturer	Specification	Model #
41115808			

Extended Description :

3.1.77 TU CALIBRATOR, SIEMENS CATALOG NUMBER 10459406 OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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78 RATES FOR NORMAL BUSINESS HOURS FOR CORRECTIVE 24.00000 HOUR \$583.33 \$14,000.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :

3.1.78.6.1 RATES FOR NORMAL BUSINESS HOURS FOR CORRECTIVE MAINTENANCE (REPAIRS) (ESTIMATED 24 HOURS) PREVENTATIVE MAINTENANCE AGREEMENT FOR ONE (1) DIMENSION EXL 200 CHEMISTRY ANALYZER OR EQUAL, SYNGO LAB CONNECTIVITY MANAGER KIT OR EQUAL, AND MILLIPORE AFS16 WATER PURIFICATION SYSTEM, ITEM NUMBER ZAFS601 60, OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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79 RATES FOR AFTER NORMAL BUSINESS HOURS FOR REPAIRS 24.00000 HOUR \$750.00 \$18,000.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :

3.1.78.6.2 RATES FOR ATER NORMAL BUSINESS HOURS FOR REPAIRS FOR CORRECTIVE MAINTENANCE (REPAIRS) (ESTIMATED 24 HOURS) PREVENTATIVE MAINTENANCE AGREEMENT FOR ONE (1) DIMENSION EXL 200 CHEMISTRY ANALYZER OR EQUAL, SYNGO LAB CONNECTIVITY MANAGER KIT OR EQUAL, AND MILLIPORE AFS16 WATER PURIFICATION SYSTEM, ITEM NUMBER ZAFS601 601, OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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80 RATES FOR WEEKEND HOURS FOR REPAIRS 24.00000 HOUR \$750.00 \$18,000.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :

3.1.78.6.3 RATES FOR WEEKEND HOURS FOR CORRECTIVE MAINTENANCE (REPAIRS) (ESTIMATED 24 HOURS) PREVENTATIVE MAINTENANCE AGREEMENT FOR ONE (1) DIMENSION EXL 200 CHEMISTRY ANALYZER OR EQUAL, SYNGO LAB CONNECTIVITY MANAGER KIT OR EQUAL, AND MILLIPORE AFS16 WATER PURIFICATION SYSTEM, ITEM NUMBER ZAFS 601 60, OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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81 RATES FOR HOLIDAYHOURS FOR REPAIRS 8.00000 HOUR \$750.00 \$18,000.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :

3.1.78.6.4 RATES FOR HOLIDAY HOURS FOR CORRECTIVE MAINTENANCE (REPAIRS) (ESTIMATED 8 HOURS) PREVENTATIVE MAINTENANCE AGREEMENT FOR ONE (1) DIMENSION EXL 200 CHEMISTRY ANALYZER OR EQUAL, SYNGO LAB CONNECTIVITY MANAGER KIT OR EQUAL, AND MILLIPORE AFS16 WATER PURIFICATION SYSTEM, ITEM NUMBER ZAFS 601 60, OR EQUAL

PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL - BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV25705 US	PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US
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82 PARTS FOR REPAIRS 1.00000 JOB n/a

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description :

3.1.78.7 PARTS FOR CORRECTIVE MAINTENANCE (REPAIRS) SHALL BE PROVIDED BY THE VENDOR AT COST PLUS SHIPPING THAT WAS CHARGED TO THE VENDOR. VENDOR SHALL BILL MILDRED MITCHELL-BATEMAN HOSPITAL FOR THE VENDOR'S TOTAL COST (PARTS AND SHIPPING) + % MARK-UP (NOT TO EXCEED 10%). VENDOR MUST INCLUDE A COPY OF THE INVOICE FROM THEIR VENDOR SHOWING WHAT THE TOTAL COST PAID FOR PARTS AND SHIPPING. THOUGH THERE IS NO GUARANTEE THAT "NON-PREVENTATIVE MAINTENANCE" WORK WILL BE REQUIRED, AS A BASIS FOR PROVIDING THIS BID, THE VENDOR MAY ASSUME THAT AN ESTIMATED MATERIALS AND/OR PARTS COSTING AN ESTIMATED \$10,000.00.

Line	Event	Event Date
1	Pre-Bid Meeting	2016-04-07
2	Questions Due	2016-04-18

	Document Phase	Document Description	Page
MMB1600000012	Final	ADD #3 CHEMISTRY ANALYZER AND REAGENTS	35 of 35

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Pricing Page

CRFQ MMB160000012 Chemistry Analyzers & Reagents

Item Description	Catalog #	# of Units	Cost per Unit	Total Cost
3.1.1 Dimension EXL 200 chemistry analyzer or equal	778041.911	1	\$ 108,900.00	\$ 108,900.00
3.1.2 Syngo Lab Connectivity Manager Kit or equal	10793016	1	\$ 1,999.01	\$ 1,999.01
3.1.3 Millipore AFS16 Water Purification System, ZAFS 601 60 or equal (included in price)	N/A	1	0	0
3.1.4 On-site Training (included in price)	N/A	1		
Sub Total A:				\$ 110,899.01

Item Description	CPR Billing Description	Catalog #	Number of test ran per week	Estimated # of Kits Annual Usage	# Test Per Kit	Estimated # of Annual Test	Price Per Test	Price Per Kit	Estimated Annual Cost
3.1.5 Albumin	Albumin	10444975	20	6	480	1,200	0.970	46.69	280.14
3.1.6 Blood Urea Nitrogen	Urea Nitrogen	10444969	20	7	480	1,200	0.970	46.69	326.83
3.1.7 Calcium	Calcium	10444949	20	8	480	1,200	0.970	46.69	373.52
3.1.8 Cholesterol	Cholesterol	10444891	20	5	480	1,200	0.114	54.93	274.65
3.1.9 Creatinine	Creatinine	10444968	20	7	480	1,200	0.970	46.69	326.83
3.1.10 Enzymatic Carbonate	Carbonate (CO2 Enzymatic)	10444972	20	8	360	1,200	0.970	35.02	280.16
3.1.11 Liquid Glucose	Glucose	10444971	20	3	1440	1,200	0.970	140.10	420.30
3.1.12 Phosphorus	Phosphorous	10444951	20	6	480	1,200	0.114	54.93	329.58
3.1.13 Total Bilirubin	Bilirubin total	10444957	20	5	480	1,200	0.970	46.70	233.50
3.1.14 Total Protein	Total Protein	10444979	20	26	480	1,200	1.077	86.14	2,239.64
3.1.15 ALTI	GPT/ALT	10475530	20	9	240	1,200	0.970	23.34	210.06
3.1.16 Alkaline Phosphatase	Alkaline Phosphatase	10444953	20	8	360	1,200	0.970	35.02	280.16
3.1.17 Creatine Kinase	Creatine Kinase	10464511	20	5	480	1,200	0.114	54.93	274.67
3.1.18 GGT	Gamma Glutamyl Transferase	10444960	20	8	288	1,200	0.114	32.96	263.68
3.1.19 GOT/AST	Aspartate Aminotransferase AST/GOT	10444959	20	11	360	1,200	0.970	35.02	385.22
3.1.20 Direct Bilirubin	Direct Billirubin	10444956	20	7	320	1,200	0.114	36.62	256.34
3.1.21 TGL	Triglyceride	10444906	20	5	480	1,200	0.114	54.93	274.65
3.1.22 Ammonia	Ammonia	10444954	5	9	120	300	1.077	129.22	1,162.98
3.1.23 Amylase	Amylase	10444965	5	6	240	300	1.077	258.44	2,067.52
3.1.24 Liquid Lipase	Lipase	10460277	5	9	120	300	1.077	129.22	1,162.98
3.1.25 Magnesium	Magnesium	10444963	5	16	120	300	1.077	129.22	2,067.52
3.1.26 Iron	Iron	10444945	5	7	240	300	1.077	258.44	1,809.08
3.1.27 Carbamazepine	Carbamazepine	10444930	10	19	80	600	1.817	145.38	2,762.22
3.1.28 Lithium	Lithium	10444939	10	18	80	1,440	1.817	145.38	2,616.84
3.1.29 Phenobarbital	Phenobarbital	10444933	10	19	80	560	1.817	145.38	2,762.22
3.1.30 Phenytoin	Phenytoin	10444940	10	14	112	560	1.817	203.52	2,849.28
3.1.31 Valproic Acid	Valproic Acid	10444943	15	23	80	900	1.817	145.38	3,343.74
3.1.32 MMB	CKMB (Mass)	10444904	5	16	160	300	2.086	166.91	2,670.56
3.1.33 ALDL	LDL Cholesterol	10444890	20	18	120	1,200	2.059	247.13	4,448.34
3.1.34 Automated HDL Flex	HDL Cholesterol	10464332	20	9	240	1,200	0.088	209.99	1,889.91
3.1.35 IBCT	Iron binding capacity	10444944	5	6	240	300	2.019	484.44	2,906.64

3.1.36	QuikLYTE Dilution Check		10444872		2					
3.1.37	QuikLYTE Flush Solution		10445051		3					
3.1.38	QuikLYTE IMT Cartridge		10445058		12					
3.1.39	QuikLYTE Sample Diluent		10444874		2					
3.1.40	QuikLYTE Standard A		10444878		4					
3.1.41	QuikLYTE Standard B		10444881		4					
3.1.42	Salt Bridge Solution		10444873		4					
3.1.43	ALDL Calibrator		10444996		3				\$75.63	\$226.89
3.1.44	AMON Calibrator		10444995		1					
3.1.45	Automated HDL Calibrator		10464328		2				\$36.17	\$72.34
3.1.46	CHEM I Calibrator /ECRE		10445009		8				\$49.24	\$393.92
3.1.47	CHEM II Calibrator		10444997		2				\$56.72	\$113.44
3.1.48	CHOL Calibrator		10444998		1				\$36.17	\$72.34
3.1.49	CKI/MBI Calibrator		10464508		4				\$64.26	\$257.04
3.1.50	Chem Wash		10445052		12				\$30.79	\$369.48
3.1.51	Cuvette Cartridge		10445042		12				\$181.70	\$2,180.40
3.1.52	Dimension CHK		10481507		23				\$67.82	\$1,559.86
3.1.53	Dimension Multi 2 Sample Diluent		10483586		1					
3.1.54	Drug II Calibrator Rev		10445005		3				\$210.53	\$631.39
3.1.55	Enzymatic Carbonate Calib		10445015		1					
3.1.56	Enzyme 1 Calibrator		10284680		1					
3.1.57	Enzyme Diluent		10444870		6				\$40.82	\$244.92
3.1.58	Enzyme II Calibrator		10476170		6				\$24.00	\$144.00
3.1.59	Enzyme Verifer		10445016		2				\$85.92	\$171.84
3.1.60	LOCI CTNI Sample Diluent		10445205		1					
3.1.61	LOCI Thy Cal		10484354		4					
3.1.62	Liquid Lipase Calibrator		10460278		4				\$64.42	\$257.68
3.1.63	MMB Calibrator		10445023		3				\$69.63	\$208.89
3.1.64	Printer Paper - Dimension		10445050		1				\$69.38	\$69.30
3.1.65	Probe Cleaner, Reagent		10445036		18				\$17.80	\$320.40
3.1.66	Rev Drug Calibrator		10445014		6				\$211.24	\$1,267.44
3.1.67	Rev Hetero Mod Vessels		10445044		2				\$41.79	\$83.58
3.1.68	Revised Iron Calibrator		10445010		3				\$34.97	\$104.91
3.1.69	Sample Diluent - SDPLUS		10444875		4				\$24.16	\$96.64
3.1.70	Sample Probe Cleaner		10445035		12				\$23.66	\$283.92
3.1.71	Small Sample Cups		10445040		2				\$32.84	\$65.68
3.1.72	Smpl Cups w/Lids (1.5mL)		10445041		3				\$20.71	\$62.13
3.1.73	Special Protein Calibrator		10445028		1					
3.1.74	T4 Calibrator		10445029		1					
3.1.75	TBI/DBI Calibrator		10445013		2				\$68.59	\$137.18
3.1.76	TP/ALB Calibrator		10444993		2				\$49.89	\$99.78
3.1.77	TU Calibrator		10459406		1					
Added	Alkaline phosphatase-dimension-CAL 3X2X1 ML		10714028		3				\$85.92	\$257.76
Added	CHEM 3 calibrator dimension- CAL 3X2X1 5ml		10711580		4				\$67.67	\$270.68
Added	Iron binding capacity-dimension-CAL 2X3X1 ml		10445006		2				\$42.11	\$84.22
Added	Protein (csf/URINE) - DIMENSION-CAL 2X5X4ML		10444989		3				\$45.31	\$135.93
Added	Water acav/v dim 710615901 dimension cons 4X3.5 ml		10444887		4				\$2.23	\$8.92
Total Annual Cost for Reagents and Consumables									SubTotal B:	51,802.66


Costs: Technician Rate for Corrective Maintenance Work. This is an estimate only and actual hours needed at the facility will be provided by the successful bidder as needed, whether it be more or less. This hourly rate will remain firm for the life of the contract.

			Hourly Rate	Annual Cost
3.1.78.1	24 hours	Rates for normal business hours for corrective maintenance (repairs) =	\$583.33	\$14,000.00
3.1.78.2	24 hours	Rates for after normal business hours for corrective maintenance (repairs) =	\$750.00	\$18,000.00
3.1.78.3	24 hours	Rates for weekend hours for corrective maintenance (repairs) =	\$750.00	\$18,000.00
3.1.78.4	8 hours	Rates for holiday hours for corrective maintenance (repairs) =	\$750.00	\$6,000.00
3.1.78.7		\$10,000.00 x Parts shall be provided at cost (including shipping cost billed to vendor for parts) + % mark-up (Not to exceed 10%)		

Sub Total C: \$ 56,000.00

Sub Total A: Equipment	\$	\$110,899.01
Sub Total B: Reagents/Tests/Consumables	\$	\$51,802.66
Sub Total C: Maintenance/Repairs	\$	\$56,000.00
Grand Total Cost	\$	\$218,701.67

Evaluation and Award Criteria: Contract shall be awarded to the Vendor that provides the Desired Items meeting the required specifications for the lowest overall total cost.

<u>LABSCO dba Laboratory Supply Company</u>	<u>1951 Bishop Ln., Suite 300, Louisville, KY 40218</u>
Vendor Name (Printed)	Purchase Order Address
<u>1951 Bishop Ln., Suite 300, Louisville, KY 40218</u>	
Vendor Remit-To Address:	
<u>Mary Buckman</u>	
Vendor Authorized Representative (Printed)	Signature
<u>800-888-5227</u>	<u>mbuckman@labsco.com</u>
Telephone	E-mail
<u>502-364-1610</u>	
Fax	

State of West Virginia
VENDOR PREFERENCE CERTIFICATE

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

1. Application is made for 2.5% 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% 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% 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% 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% 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% 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: LABSCO does not qualify for Vendor Preference
under any of these terms
Date: 5/3/2016

Signed: Mary Buckman
Title: Contracts, Compliance & Pricing Manager



**Customer Care Service
Maintenance Agreement Quotation**

Mildred Mitchell Bateman
1530 Norway Ave,
Huntington, WV 25705

Questions, please call: Jill Fopiano
Email: jill.fopiano@emdmillipore.com
Fax Purchase Orders: (781) 533-3101
Quote Number: R-2456919
Quote expires on: 9/30/2016
Date: 5/2/2016

Item #	Item Description	Qty.	Unit List Price (\$)	Unit Net Price (\$)	Total Net Price (\$)
1.	ZWKDADERO PM VISIT FOR PLAN K INCL RO	4	625.00	625.00	2,500.00
2.	ZWABUSWR0 BUS. HOURS COV. INCL. RO MEMB	4	1,771.00	624.00	2,496.00
3.	PROG0T0S2US PROGARD TS2 W/O	16	375.00	91.14	1,458.24
4.	CP2ALLREST Q GARD A W/ TAG	16	247.00	114.39	1,830.24
5.	CDUFBC001 BIOPAK CLINICAL	12	293.00	117.18	1,406.16
6.	ZLXUVLPL1 UV LAMP FOR TANKASM/RIOS/ELIX-L	4	266.00	126.50	506.00
7.	CPAFSARKT Millex + Tubing for Aeration Pump	16	67.00	15.81	252.96
8.	ZF3000527 MAINTENANCE KIT AFS Ess 8-16D	4	133.00	0.00	0.00
9.	ZF3000191 AERATION PUMP (120 V)	2	80.00	0.00	0.00
10.	ZWAADADES AFS DECONTAMINATION	4	253.00	146.00	584.00
11.	ZWAAREFIT RETROFIT / UPGRADE OF AFS FITTINGS	4	128.00	0.00	0.00
12.	CDRC75201 75GPD RO MEMBRANE	2	826.00	0.00	0.00
13.	CDRC60201 60 GPD RO CARTRIDGE	2	652.00	0.00	0.00
14.	P90050 ClO2 Cleaner - 750A	4	110.00	0.00	0.00
TOTAL	Effective: TBD				11,033.60

Model #/Type of systems(s): ZAFS16DWW
Serial Number(s): TBD



Client#: 1115977

LABORSUP

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/27/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: USI Insurance Services LLC (Com'l Lines), 950 Breckenridge Lane, Ste 50, Louisville, KY 40207, 1-800-866-1026. CONTACT NAME, PHONE, FAX, E-MAIL ADDRESS, INSURER(S) AFFORDING COVERAGE, NAIC #.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include General Liability, Automobile Liability, Umbrella Liab, Workers Compensation and Employers' Liability, and Stop Gab Liab.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

PROOF OF INSURANCE

This certificate is issued for insured operations usual to "Medical/Dental Equip/Supplier" (SIC 504700).

CERTIFICATE HOLDER CANCELLATION

Certificate holder: Laboratory Supply Company, 1961 Bishop Lane, Ste 300, Louisville, KY 40218. Cancellation notice: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE signature.

REQUEST FOR QUOTATION
CRFQ 0506 MMB160000012
Chemistry Analyzers and Reagents

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resources (WVDHHR), Bureau for Behavioral Health and Health Facilities (BBHBF), Mildred Mitchell-Bateman Hospital (MM-BH) to establish a one-time purchase of a chemistry analyzer and an open-end contract for chemistry reagents, supplies, and the maintenance of purchased chemistry analyzer.

Delivery Orders issued under this contract awarded as a result of this solicitation may be funded in whole or part with Federal Funds and this this solicitation and its resulting awarded contract are subject to the requirements of Attachment 1: Provisions Required for Federally Funded Procurements.

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 “Contract Item” or “Contract Items” means the list of items identified in Section 3.1 below and on the Pricing Pages.

2.2 “Pricing Pages” means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

2.3 “Solicitation” means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division..

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Dimension EXL 200 chemistry analyzer or equal and chemistry reagents and supplies

3.1.1.1 Dimension EXL 200 chemistry analyzer or equal should be a single platform that can perform all our test methods. Dimensions for this unit cannot exceed a maximum 63” in width or exceed a maximum 42” in depth.

3.1.1.2 Dimension EXL 200 chemistry analyzer or equal must be have monitors that notify when STAT tests are completed. It must also monitor the amount of product

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still available in the equipment to reduce the amount of wasted reagents. The chemistry analyzer shall allow for reagents to be added while maintaining ongoing system operation, eliminating the need for the system to be put in "standby" mode.

3.1.1.3 Dimension EXL 200 chemistry analyzer or equal shall include other features such as auto repeat of panic values (with values that Hospital can set into the system), and auto dilution of elevated results (Hospital can choose the dilution factor).

3.1.1.4 Test kits are to be shipped as requested. Reagents are to be shipped within seven (7) days of receiving an order.

3.1.1.5 Test kits must have a minimum shelf life of ninety (90) days or more beyond date of receipt. Also, the vendor should ensure that each of the reagents delivered to the hospital have the maximum shelf life available for that specific product.

3.1.1.6 Reagents should not have to be mixed before using and be immediately ready to put on the chemistry analyzer. Reagents must not need to be frozen or reconstituted-they must be ready to use out of the refrigerator.

3.1.2 Syngo Lab Connectivity Manager Kit or equal

3.1.2.1 Syngo Lab Connectivity Manager Kit or equal must have ability to connect to a LAN (local area network) and use one computer interface to the facilities Vista system.

3.1.3 Millipore AFS16 Water Purification System, item number ZAFS 601 60, or equal

3.1.3.1 Vendor must include one (1) water purification system to be used with chemistry analyzer.

3.1.3.2 Hourly production rate must be a minimum of 16 liters per hour.

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- 3.1.3.3 Product pressure must be a minimum of 13 psi to a maximum of 16 psi.
- 3.1.3.4 Electrical connection must be 120v 60Hz.
- 3.1.3.5 Height must be a minimum 18" to a maximum 36", width must be a minimum of 10" to a maximum 24", depth must be a minimum 14" to a maximum of 20".
- 3.1.3.6 Water system must be compatible with the chemistry analyzer bid by the vendor.
- 3.1.3.7 Water system must have the capability to be wall mounted.
- 3.1.4 In-service for Laboratory Staff**
 - 3.1.4.1 Vendor shall provide on-site training to Laboratory personnel. On-site training will need to take place upon delivery and set up of the equipment. Set up and training must be within fifteen (15) calendar days after delivery of analyzer. Vendor shall make arrangements with the Laboratory Department for delivery date and time.
- 3.1.5 Albumin, Siemens Catalog Number 10444975, 480 test per unit or equal**
- 3.1.6 Blood Urea Nitrogen, Siemens Catalog Number 10444969, 480 test per unit or equal**
- 3.1.7 Calcium, Siemens Catalog Number 10444949, 480 test per unit or equal**
- 3.1.8 Cholesterol, Siemens Catalog Number 10444891, 480 test per unit or equal**
- 3.1.9 Creatinine, Siemens Catalog Number 10444968, 480 test per unit or equal**
- 3.1.10 Enzymatic Carbonate, Siemens Catalog Number 10444972, 360 test per unit or equal**

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- 3.1.11 Liquid Glucose, Siemens Catalog Number 10444971, 1440 test per unit or equal**
- 3.1.12 Phosphorus, Siemens Catalog Number 10444951, 480 test per unit or equal**
- 3.1.13 Total Bilirubin, Siemens Catalog Number 10444957, 480 test per unit or equal**
- 3.1.14 Total Protein, Siemens Catalog Number 10444979, 480 test per unit or equal**
- 3.1.15 ALTI, Siemens Catalog Number 10475530, 240 test per unit or equal**
- 3.1.16 Alkaline Phosphatase, Siemens Catalog Number 10444953, 360 test per unit or equal**
- 3.1.17 Creatinine Kinase, Siemens Catalog Number 10464511, 480 test per unit or equal**
- 3.1.18 GGT, Siemens Catalog Number 10444960, 288 test per unit or equal**
- 3.1.19 GOT/AST, Siemens Catalog Number 10444959, 360 test per unit or equal**
- 3.1.20 Direct Bilirubin, Siemens Catalog Number 10444956, 320 test per unit or equal**
- 3.1.21 TGL, Siemens Catalog Number 10444906, 480 test per unit or equal**
- 3.1.22 Ammonia, Siemens Catalog Number 10444954, 120 test per unit or equal**
- 3.1.23 Amylase, Siemens Catalog Number 10444965, 240 test per unit or equal**
- 3.1.24 Liquid Lipase, Siemens Catalog Number 10460277, 120 test per unit or equal**

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- 3.1.25 Magnesium, Siemens Catalog Number 10444963, 120 test per unit or equal**
- 3.1.26 Iron, Siemens Catalog Number 10444945, 240 test per unit or equal**
- 3.1.27 Carbamazepine, Siemens Catalog Number 10444930, 80 test per unit or equal**
- 3.1.28 Lithium, Siemens Catalog Number 10444939, 80 test per unit or equal**
- 3.1.29 Phenobarbital, Siemens Catalog Number 10444933, 80 test per unit or equal**
- 3.1.30 Phenytoin, Siemens Catalog Number 10444940, 112 test per unit or equal**
- 3.1.31 Valproic Acid, Siemens Catalog Number 10444943, 80 test per unit or equal**
- 3.1.32 MMB, Siemens Catalog Number 10444904, 160 test per unit or equal**
- 3.1.33 ALDL, Siemens Catalog Number 10444890, 120 test per unit or equal**
- 3.1.34 Automated HDL Flex, Siemens Catalog Number 10464332, 240 test per unit or equal**
- 3.1.35 IBCT, Siemens Catalog Number 10444944, 240 test per unit or equal**
- 3.1.36 Quiklyte Dilution Check, Siemens Catalog Number 10444872 or equal**
- 3.1.37 Quiklyte Flush Solution, Siemens Catalog Number 10445051 or equal**

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- 3.1.38 Quiklyte IMT Cartridge, Siemens Catalog Number 10445058 or equal**
- 3.1.39 Quiklyte Sample Diluent, Siemens Catalog Number 10444874 or equal**
- 3.1.40 Quiklyte Standard A, Siemens Catalog Number 10444878 or equal**
- 3.1.41 Quiklyte Standard B, Siemens Catalog Number 10444881 or equal**
- 3.1.42 Salt Bridge Solution, Siemens Catalog Number 10444873 or equal**
- 3.1.43 ALDL Calibrator, Siemens Catalog Number 10444996 or equal**
- 3.1.44 AMON Calibrator, Siemens Catalog Number 10444995 or equal**
- 3.1.45 Automated HDL Calibrator, Siemens Catalog Number 10464328 or equal**
- 3.1.46 CHEM I Calibrator/ECRE, Siemens Catalog Number 10445009 or equal**
- 3.1.47 CHEM II Calibrator, Siemens Catalog Number 10444997 or equal**
- 3.1.48 CHOL Calibrator, Siemens Catalog Number 10444998 or equal**
- 3.1.49 CKI/MBI Calibrator, Siemens Catalog Number 10464508 or equal**
- 3.1.50 Chem Wash, Siemens Catalog Number 10445052 or equal**
- 3.1.51 Cuvette Cartridge, Siemens Catalog Number 10445042 or equal**
- 3.1.52 Dimension Chk, Siemens Catalog Number 10481507 or equal**

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- 3.1.53 Dimension Multi 2 Sample Diluent, Siemens Catalog Number 10483586 or equal**
- 3.1.54 Drug II Calibrator REV, Siemens Catalog Number 10445005 or equal**
- 3.1.55 Enzymatic Carbonate Calibrator, Siemens Catalog Number 10445015 or equal**
- 3.1.56 Enzyme I Calibrator, Siemens Catalog Number 10284680 or equal**
- 3.1.57 Enzyme Diluent, Siemens Catalog Number 10444870 or equal**
- 3.1.58 Enzyme II Calibrator, Siemens Catalog Number 10476170 or equal**
- 3.1.59 Enzyme Verifier, Siemens Catalog Number 10445016 or equal**
- 3.1.60 LOCI CTNI Sample Diluent, Siemens Catalog Number 10445205 or equal**
- 3.1.61 LOCI THYR Calibrator, Siemens Catalog Number 10484354 or equal**
- 3.1.62 Liquid Lipase Calibrator, Siemens Catalog Number 10460278 or equal**
- 3.1.63 MMB Calibrator, Siemens Catalog Number 10445023 or equal**
- 3.1.64 Printer Paper-Dimension, Siemens Catalog Number 10445050 or equal**
- 3.1.65 Probe Cleaner, reagent, Siemens Catalog Number 10445036 or equal**
- 3.1.66 REV Drug Calibrator, Siemens Catalog Number 10445014 or equal**

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- 3.1.67 REV Hetero MOD Vessels, Siemens Catalog Number 10445044 or equal**
- 3.1.68 Revised Iron Calibrator, Siemens Catalog Number 10445010 or equal**
- 3.1.69 Sample Diluent-SDPlus, Siemens Catalog Number 10444875 or equal**
- 3.1.70 Sample Probe Cleaner, Siemens Catalog Number 10445035 or equal**
- 3.1.71 Small Sample Cups, Siemens Catalog Number 10445040 or equal**
- 3.1.72 Sample Cups with Lids (1.5 ML), Siemens Catalog Number 10445041 or equal**
- 3.1.73 Special Protein Calibrator, Siemens Catalog Number 10445028 or equal**
- 3.1.74 T4 Calibrator, Siemens Catalog Number 10445029 or equal**
- 3.1.75 TBI/DBI Calibrator, Siemens Catalog Number 10445013 or equal**
- 3.1.76 TP/ALB Calibrator, Siemens Catalog Number 10444993 or equal**
- 3.1.77 TU Calibrator, Siemens Catalog Number 10459406 or equal**
- 3.1.78 Service Agreement for one Dimension EXL 200 Chemistry Analyzer or equal, Syngo Lab Connectivity Manager Kit or equal, and Millipore AFS16 Water Purification System, item number ZAFS 601 60, or equal**
 - 3.1.78.1 Vendor shall provide routine coverage for preventative maintenance from 8:00 a.m. to 5:00 p.m. Monday through Friday, except on Federal and West Virginia State holidays (New Year's Day, Martin Luther King, Jr., Presidents Day, Election Day, Memorial Day, West**

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Virginia Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Lincoln's Day, Christmas Eve, Christmas Day, and New Year's Eve).

- 3.1.78.2** Vendor shall, if needed, provide on-site corrective maintenance (repairs) during regular hours from 8:00 a.m. to 5:00 p.m. Monday through Friday, after hours 5:00 p.m. to 8:00 a.m. Monday through Friday, weekends 5:00 p.m. Friday to Monday 8:00 a.m., and/or holidays as needed.
- 3.1.78.3** The vendor must have that a local engineer/technician is available to provide on-site service within two (2) hours of receiving a service call.
- 3.1.78.4** Vendor shall provide technical support via phone 24 hours per day, 7 days per week.
- 3.1.78.5** The vendor must complete preventative maintenance (PM's) on a monthly and/or bi-annual basis for the specified Laboratory equipment as recommended by the manufacturer.
- 3.1.78.6** From time-to-time additional corrective maintenance (repairs) work is required. Should this be required the contractor agrees to provide corrective maintenance at the hourly rate as indicated on cost sheet. Though there is no guarantee that "non-preventative maintenance" work will be required, as a basis for providing this bid. Estimated hours of corrective maintenance (repairs) is listed as follows:
- 3.1.78.6.1** Estimated 24 hours for regular hours from 8:00 a.m. to 5:00 p.m.
- 3.1.78.6.2** Estimated 24 hours for after-hours 5:00 p.m. to 8:00 a.m. Monday through Friday.
- 3.1.78.6.3** Estimated 24 hours for weekends 5:00 p.m. Friday to Monday 8:00 a.m.
- 3.1.78.6.4** Estimated 8 hours for holiday.

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3.1.78.7 Parts for corrective maintenance (repairs) shall be provided by the vendor at cost plus shipping that was charged to the vendor. Vendor shall bill Mildred Mitchell-Bateman Hospital for the vendor's total cost (parts and shipping) + ___% mark-up (not to exceed 10%). Vendor must include a copy of the invoice from their vendor showing what the total cost paid for parts and shipping. Though there is no guarantee that "non-preventative maintenance" work will be required, as a basis for providing this bid, the vendor may assume that an estimated materials and/or parts costing an estimated \$10,000.00.

3.1.78.8 The vendor must provide the Hospital with copies of all maintenance service reports and other documents that describe the actual maintenance work performed as work is completed upon each visit. Vendor must keep a log of services provided for each piece of equipment; this log must be kept within the Laboratory Department. The vendor must complete preventative maintenance on the equipment as recommended by the manufacturer.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Pages: Vendor should complete the Pricing Pages by multiplying unit cost by the quantity. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume 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.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document.

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5. PERFORMANCE: Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this contract.

6. ORDERING AND PAYMENT:

6.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form 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. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

6.2 Payment: Agency shall pay in accordance to the Commodity or Service Lines pricing on the Request for Quotation as shown on the bid solicitation, for all Contract Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

7. DELIVERY AND RETURN:

7.1 Delivery Time: Vendor shall deliver the chemistry equipment (3.1.1, 3.1.2, 3.1.3) within sixty (60) calendar days after receiving a purchase order or notice to proceed. Vendor shall deliver standard orders (3.1.5 through 3.1.77) within seven (7) working days after orders are received. Vendor shall deliver emergency orders within three (3) working day(s) 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. Contract items must be delivered to Mildred Mitchell-Bateman Hospital 1530 Norway Avenue, Huntington, WV 25705.

7.2 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 cancellation of the delayed order, and/or 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.

7.3 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B.

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destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

- 7.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items 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.
- 7.5 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 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.
- 8. TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.
- 9. FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required.
- 9.1** Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
- 9.2** Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
- 9.3** Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.

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9.4 Anyone performing under this Contract will be subject to Agency's security protocol and procedures.

9.5 Vendor shall inform all staff of Agency's security protocol and procedures.

10. VENDOR DEFAULT:

10.1 The following shall be considered a vendor default under this Contract.

10.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

10.1.2 Failure to comply with other specifications and requirements contained herein.

10.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4 Failure to remedy deficient performance upon request.

10.2 The following remedies shall be available to Agency upon default.

10.2.1 Immediate cancellation of the Contract.

10.2.2 Immediate cancellation of one or more release orders issued under this Contract.

10.2.3 Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

11.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

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11.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and 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.

11.4 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 list its Contract manager and his or her contact information below.

Contract Manager: Tom Cortolillo, Diagnostic Sales Consultant
Telephone Number: 412-639-6567
Fax Number: 502-364-1610
Email Address: tcortolillo@labsco.com

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:

**LOCATION: MILDRED MITCHELL-BATEMAN HOSPITAL
1530 NORWAY AVENUE
HUNTINGTON WV 25705
ADMINSTRATION BUILDING #1
1ST FLOOR CONFERENCE ROOM
APRIL 7, 2016, AT 10:30 AM EST**

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 nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: April 18, 2016, at 3:00 PM EST

Submit Questions to: April Battle, Buyer 22
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: april.e.battle@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication 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 submitted electronically through wvOASIS or 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 Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID: Chemistry Analyzers and Reagents
BUYER: April Battle, Buyer 22
SOLICITATION NO.: CRFQ 0506 MMB160000012
BID OPENING DATE: May 3, 2016
BID OPENING TIME: 1:30 PM EST
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. Submission of a response to a request for proposal is not permitted in wvOASIS. 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: (This only applies to CRFP)

- 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 confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: May 3, 2016, at 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
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.

10. ALTERNATES: Any model, brand, or specification listed in this Solicitation 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. 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.

13. 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.

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

15. 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 Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, 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 contract award 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.

17. 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.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately opened and/or viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening if those documents are required with the bid.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to

include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

SOLICITATION NUMBER: CRFQ MMB1600000012

Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as CRFQ MMB1600000012 ("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 clarify answer from previously submitted question

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.

SOLICITATION NUMBER: CRFQ MMB1600000012

Addendum Number: 2

Question 1: The following needs clarification:

Question 5: 3.1.78 –service agreement for one dimension EXL 200, Syngo lab connectivity manager and Millipore water system.

3.1.78.1 –it states vendor shall provide routine coverage for preventative maintenance for 8 AM to 5 PM Monday through Friday except on federal and West Virginia state holidays.

3.1.78.2 –it states vendor shall if needed provide on-site corrective maintenance repairs during regular hours from 8 AM to 5 PM. Monday through Friday, after hours of 5 PM to 8 AM. Monday through Friday, weekends 5 PM Friday to Monday 8 AM, and/or holidays as needed.

Does MMB want routine service coverage Monday through Friday 8 AM to 5 PM 24 hours\7 days per week coverage?

Answer 5: MMB wants routine coverage for preventative maintenance Monday through Friday 8 AM to 5 PM 24\7 days per week coverage (3.1.78.1).

The answer does not define properly what is wanted and perhaps the question was worded incorrectly. The question should be:

“Does MMB want routine service Monday through Friday AND Weekends except on days the state of West Virginia is closed OR does MMB want 24 Hour/ 7 Day per week coverage?

The coverage should be defined if it is either 8-5 Monday through Friday or 24/7 Coverage, 24 hours per day, 7 days per week. Is what you're asking for 8-5 Coverage Seven days per week?

Answer 1: MMB is asking that routine coverage for preventative maintenance only be done from 8 am to 5 pm Monday through Friday as per 3.1.78.1. In 3.1.78.2, MMB is asking for the vendor to provide on-site corrective maintenance (repairs) 24/7, as needed.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO MMB1609000012

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 type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input 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.

LABSCO dba Laboratory Supply Company
Company
Mary Buchman
Authorized Signature
5-3-14
Date

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

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of a Award Document 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. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" 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 contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "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
upon award _____ and extends for a period of one (1) 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 should be submitted to the Purchasing Division 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 three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed thirty-six (36) months in total. 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.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days.

Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

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 Award Document 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 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 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.

INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

Commercial General Liability Insurance: In the amount of \$1,000,000.00 or more.

Builders Risk Insurance: In an amount equal to 100% of the amount of the Contract.

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.

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. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. 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.

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

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.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. 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.

14. 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.

15. 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.

16. 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 also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules §§ 148-1-6.1.e.

17. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

18. 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.

19. COMPLIANCE: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

20. PREVAILING WAGE: Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable.

21. 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.

22. 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). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

23. 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.

24. 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.

25. 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.

26. 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.

27. 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.

28. 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.

29. PRIVACY, SECURITY, AND 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>.

30. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

31. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, 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.

32. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document 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.

33. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer 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 Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer 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 or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer 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.

34. 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.

35. 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.

36. 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.

37. 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.

38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by 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"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. 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.

39. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an 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.

40. 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.

41. 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.

42. 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:
- c. 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
- d. 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.

43. 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.

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

LABSCO

(Company)



Mary Buckman Mary Buckman, Contracts, Compliance & Pricing Manager
(Authorized Signature) (Representative Name, Title)

502.363.1891 x1280 502.364.1610 5/3/2016

(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: MMB1600000012

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 type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input 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 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.

LABSCO dba Laboratory Supply Company
Company

Mary Buchner
Authorized Signature

5-3-16
Date

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

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: LABSCO

Authorized Signature: Mary Buchman Date: 5/3/2016

State of Kentucky

County of Jefferson, to-wit:

Taken, subscribed, and sworn to before me this 3 day of May, 2016.

My Commission expires 07-15, 2017

AFFIX SEAL HERE

NOTARY PUBLIC

Ken Douglas