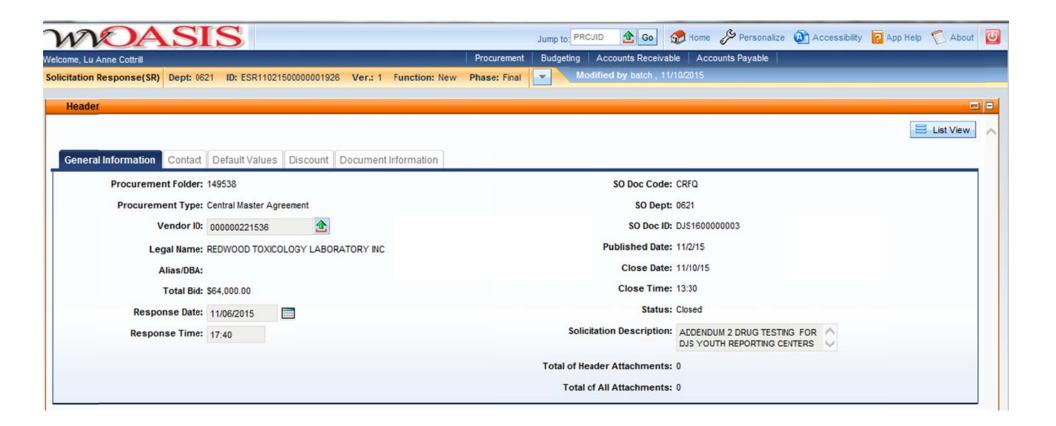


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





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

State of West Virginia Solicitation Response

Proc Folder: 149538

Solicitation Description: ADDENDUM 2 DRUG TESTING FOR DJS YOUTH REPORTING CENTERS

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-11-10 13:30:00	SR 0621 ESR11021500000001926	1

VENDOR

000000221536

REDWOOD TOXICOLOGY LABORATORY INC

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	11 panel (C) Urine	5000.00000	EA	\$8.000000	\$40,000.00

Comm Code	Manufacturer	Specification	Model #
85121800			

Extended Description:

Price per test of 11 panel (C) Urine estimated annual Qty. 5000 for bid purposes only to include confirmation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Confirmation for synthetic drugs	1500.00000	EA	\$15.000000	\$22,500.00

Comm Code	Manufacturer	Specification	Model #	
85121800				

Extended Description:

Price per confirmation of synthetic drugs. estimated annual Qty 1500 for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	MRO or Lab Rep as Expert Witness	5.00000	HOUR	\$300.000000	\$1,500.00

Comm Code	Manufacturer	Specification	Model #	
85121800				

Extended Description:

per hourly rate to include travel. estimated annual Qty. 5-hours for bid purposes only.



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 23 — Laboratory

Proc Folder: 149538

Doc Description: DRUG TESTING FOR DJS YOUTH REPORTING CENTERS

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2015-09-29
 2015-11-03 13:30:00
 CRFQ
 0621
 DJS1600000003
 1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Redwood Toxicology Laboratory, Inc. 3650 Westwind Boulevard

Santa Rosa, CA 95403

(800) 255-2159 x34304 / (707) 570-4304 (Gina Mazzocco, Senior Bid Analyst)

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X

FEIN # 68-0332937

DATE 11/2/15

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

ADDITIONAL INFORMAITON:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF JUVENILE SERVICES, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR DRUG TESTING FOR YOUTH REPORTING CENTERS ACROSS THE STATE PER THE ATTACHED.

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE			
JUVENILE SERVICES DIVISION C	F	STATE OF WEST VIRGINIA	
1200 QUARRIER ST		VARIOUS LOCATIONS AS INDICATE	ED BY ORDER
CHARLESTON	WV25301	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	11 panel (C) Urine	5000.00000	EA	\$8.00*	\$40,000.00

Comm Code	Manufacturer	Specification	Model #	
85121800				

Extended Description:

Price per test of 11 panel (C) Urine

Panel includes EIA screen for Amphetamines/iviethamphetamines, Barbiturates, Benzodiazepines, Cocaine, Methadone, Opiates, Oxycodone, PCP, Propoxyphene, THC (Marijuana), and Creatinine with automatic confirmation of positive drugs by GC-MS or estimated annual Qty. 5000 for bid purposes only to include confirmation. LC-MS/MS at no additional charge. Test for Specific Gravity and pH may be added for \$0.50; test for Nitrites may be added for \$1.00.

SHIP TO	
STATE OF WEST VIRGINIA	
VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City W/V 99999	
77V 99999	
US	
	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 999999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Confirmation for synthetic drugs	1500.00000	EA	\$15.00*	\$22,500.00

Comm Code	Manufacturer	Specification	Model #	
85121800	_			_

Extended Description:

Price per confirmation of synthetic drugs. estimated annual Qty 1500 for bid purposes only. *Price is for either our Standard Synthetic Cannabinoid (K2/Spice) panel or our Basic Designer Stimulants (Bath Salts) panel. In addition, RTL would like to offer the DJS our Premium Synthetic Cannabinoid (K2/Spice) panel for \$40.00 or our Expanded Designer Stimulants (Bath Salts) panel for \$35.00, if desired.

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE			
JUVENILE SERVICES DIVISION OF	=	STATE OF WEST VIRGINIA	
1200 QUARRIER ST		VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25301	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	MRO or Lab Rep as Expert Witness	5.00000	HOUR	\$0.00/\$300.00*	\$0.00/\$1500.00

Comm Code	Manufacturer	Specification	Model #	
85121800				

Extended Description:

per hourly rate to include travel. estimated annual Qty. 5-hours for bid purposes only.

*Web or telephonic testimony will be provided free of charge. In-person testimony will be \$300.00 per hour.

SCHEDULE OF EVENTS

Line Event Date

1 VENDOR QUESTION DEADLINE 10/20/15 A2704B410E280T

	Document Phase	Document Description	Page 4
DJS1600000003	Final	DRUG TESTING FOR DJS YOUTH RE	of 4
		PORTING CENTERS	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DJS1600000003

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.

(Check	th	e bo	ox next to each addendum re	eceive	d)	
	V		Addendum No. 1]]	Addendum No. 6
	V		Addendum No. 2	[]	Addendum No. 7
	[]	Addendum No. 3]]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9
	[]	Addendum No. 5	ſ	1	Addendum No. 10

Addendum Numbers Received:

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.

Company

Authorized Signature

11/2/15

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

SPECIFICATIONS

- 1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of WV Division of Juvenile Services to establish an open-end contract for a vendor to provide Drug Testing for the Youth Reporting Centers across the State.
- **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.
 - **2.4** "DJS" means the West Virginia Division of Juvenile Services.

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** The Division of Juvenile Services is requesting an 11 Panel (C) Immunoassay Urine Screen that can detect synthetic drugs that will be sent to the laboratory for testing and confirmation. There is *no Oral Testing*, *or dip test needed*.

The cutoff levels will be:

	<u>Urine</u>	<u>Lab</u>
Amphetamines	1,000 ng/ml	1000 ng/ml
Barbiturates	300 ng/ml	200 ng/ml

Benzodiazepines	300 ng/ml	200 ng/ml
Cannabinoids	50 ng/ml	50 ng/ml
Cocaine	300 ng/ml	300 ng/ml
Opiates	300 ng/ml	300 ng/ml
Methadone or EDDP	300 ng/ml	150 ng/ml
Methamphetamines	1,000 ng/ml	
Oxycodone	100 ng/ml	300 ng/ml
PCP	25 ng/ml	25 ng/ml
Propoxyphene	300 ng/ml	150 ng/ml

Validity test includes

Creatinine	>20mg / dl
Specific Gravity	> 1.003
pН	3.1 - 10.9

- **3.1.1.1** Testing supplies will only include a urine screen bottle with lid, packaging for delivery to the lab will also be part of the contract or service. Vendor will provide all collection supplies, shipping envelopes, and pay all shipping costs for the quoted price. Collection of specimens will be done by DJS employees.
- **3.1.1.2** Results must be available within a minimum 72 hours of receipt of specimen.
- **3.1.1.3** Results will be reported using the following options:
 - **A.** E-Mail notification that results are available for viewing online to an E-mail address or addresses (to meet state and federal HIPPA requirements)

http://www.hhs.gov/ocr/privacy/index.html http://www.privacy.wv.gov/HIPAA/Pages/default.aspx

B. E-Mail notification of actual results to a secure E-Mail address or addresses.

The Division of Juvenile Services will be testing at multiple locations around the state and will be submitting on average 1-3 tests per site per day.

- **3.1.1.4** The vendor must maintain back up documentation of results for all reported tests.
- **3.1.1.5** The vendor shall provide technical support by phone or e-mail 8:00am to 8:00pm Monday through Friday.
- **3.1.1.6** The vendor shall provide a one-time training upon award of the contract. This will be an onsite training to take place in Charleston, WV. Travel and training expenses must be all inclusive in the bid. No travel or meals will be reimbursed.
- **3.1.1.7** The vendor must be able to provide an expert Medical Review Officer (MRO) to testify in regards to the validity of the lab and test results in the event any results are challenged in court. This must be a per hour bid to include any travel.
- **3.1.1.8** Invoices are to be sent to the same locations as the testing supplies. **See list of current locations below:**
- Brooke / Hancock Youth Reporting Center 3551 ½ Main Street Weirton, WV 26062 Tel. (304-748-1490)
- 2. STARS Youth Reporting Center 900 Emmett Rousch Drive Martinsburg, WV 25401 Tel. (304-260-4635)
- 3. Cabell County Youth Reporting Center 2850 5th Ave. Huntington, WV 25702 Tel. (304-528-5266 or 5267)
- 4. Marion County Youth Reporting Center 1385 Locust Avenue Fairmont, WV 26554 Tel. (304-368-4460)

- Kanawha County Youth Reporting Center
 515 Central Avenue Charleston, WV 25302
 Tel. (304-558-1390)
- Harrison County Youth Report Center
 Rt. Box 285 D 69 Factory Street Clarksburg, WV 26301
 Tel. (304-558-1390)
- Wood County Youth Report Center 1400 12th Street Vienna, WV 26105 Tel. (304-295-3024)
- 8. Putnam County Youth Report Center 3266 Winfield Road Winfield, WV 25213 Tel. (304-586-2055)
- Mercer County Youth Report Center
 901 Shelter Rd. Princeton, WV 24740
 Tel. (304-425-4525)
- Tri- County Youth Report Center Boone Economic Development Center 101 1st Ave. C Bldg. Madison, WV 25130 Tel. (304-539-1872)
- 11. Jefferson County Youth Report Center 1186 N. Mildred Street Ranson, WV 25438 Tel. (304-724-6317 or 6893)
- 12. Mason Jackson Youth Report Center 758 Scenic Dr. Pt. Pleasant, WV 25550 Tel. (Cell 304-675-4835 or 4836)

The Division of Juvenile Services reserves the right to add more facilities to this contract should the Division acquire additional Youth Reporting Centers. If more facilities are added or even if facilities are removed, the prices quoted in the vendor's bid must remain in effect.

3.2 Mandatory Vendor Certification/License Requirements

- **3.2.1** The successful vendor must have its own laboratory and cannot contract out to a third party. Vendor must hold a Clinical Laboratory License to conduct the testing requested in this solicitation.
- **3.2.2** Must hold a current Controlled Substance Registration Certificate issued by the DEA.
- **3.2.3** Vendor must be Clinical Laboratory Improvement Amendments (CLIA) Certified Laboratory.
- 3.2.4 The above credentials must be submitted with the bid.

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 Commodity Lines. . There will be no split award. Award will be made to lowest bidder with the lowest total meeting all of the specifications.
- **4.2 Pricing Pages:** Vendor should complete the Commodity Lines by inserting the unit price requested. Vendor should complete the Commodity Lines 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. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Crystal.G.Rink@wv.gov

5. ORDERING AND PAYMENT:

- 5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, email, 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.
- **5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- **6.1 Delivery Time:** Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- **6.2 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.
- **6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. 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.
- **6.4 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.

6.5 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.

7. VENDOR DEFAULT:

- **7.1** The following shall be considered a vendor default under this Contract.
 - **7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - **7.1.2** Failure to comply with other specifications and requirements contained herein.
 - **7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - **7.1.4** Failure to remedy deficient performance upon request.
- **7.2** The following remedies shall be available to Agency upon default.
 - **7.2.1** Immediate cancellation of the Contract.
 - **7.2.2** Immediate cancellation of one or more release orders issued under this Contract.
 - **7.2.3** Any other remedies available in law or equity.

8. MISCELLANEOUS:

- **8.1 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.
- **8.2 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.
- **8.3 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.
- **8.4 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:	
Telephone Number:	
Fax Number:	
Email Address:	



Response to Technical Specifications

To ensure that we have met all requirements for the proposed products and services, what follows are the specifications as taken directly from the RFP. The specifications from the RFP are in **black**; RTL's responses to each requirement are written in green.

GENERAL REQUIREMENTS:

3.1.1. The Division of Juvenile Services is requesting an 11 Panel (C) Immunoassay Urine Screen that can detect synthetic drugs that will be sent to the laboratory for testing and confirmation. There is *no Oral Testing, or dip test needed.*

The cutoff levels will be:

	<u>Urine</u>	<u>Lab</u>
Amphetamines	1,000 ng/ml	1000 ng/ml
Barbiturates	300 ng/ml	200 ng/ml
Benzodiazepines	300 ng/ml	200 ng/ml
Cannabinoids	50 ng/ml	50 ng/ml
Cocaine	300 ng/ml	300 ng/ml
Opiates	300 ng/ml	300 ng/ml
Methadone or EDDP	300 ng/ml	150 ng/ml
Methamphetamines	1,000 ng/ml	
Oxycodone	100 ng/ml	300 ng/ml
PCP	25 ng/ml	25 ng/ml
Propoxyphene	300 ng/ml	150 ng/ml

Validity test includes

Creatinine	>20mg / dl
Specific Gravity	> 1.003
рН	3.1 - 10.9

Standard Urine Drug Testing

RTL can provide an 11-drug panel including the drugs outlined above. The State indicated in Addendum 1, Answer #11, that they require automatic confirmation on specimens that screen positive. As such, RTL will offer screens by enzyme immunoassay (EIA) with automatic reflex to confirmation when the screen produces a positive test result.

RTL offers industry standard cut-offs for urine screening by enzyme immunoassay (EIA) and for confirmation by gas chromatography-mass spectrometry (GC-MS), liquid chromatography-tandem mass spectrometry (LC-MS/MS). As indicated in Addendum 1, Answer #10, the DJS will consider cut-off levels that differ from those shown on the RFP. Please find our current cut-off levels outlined below.



RTL Methodologies & Cut-Off Levels

Drug	EIA Screen	GC/MS Confirmation	LC/MS/MS Confirmation
Amphetamines/Methamphetamines - Amphetamine - Methamphetamine - MDMA - MDA	500 or 1000 ng/mL*	250 ng/mL 250 ng/mL 250 ng/mL 250 ng/mL	
Barbiturates - Butabarbital, Butalbital, Phenobarbital, Amobarbital, Pentobarbital, Seconbarbital	200 ng/mL	200 ng/mL	
Benzodiazepines - Lorazepam, Nordiazepam, Temazepam, Flurazepam, Triazolam - Alprazolam, Clonazepam, Flunitrazepam (Rohypnol), Midazolam, Oxazepam	200 ng/mL		50 ng/mL 20 ng/mL
Cocaine-benzoylecgonine	150 or 300 ng/mL*		100 ng/mL
Marijuana Metabolite (9-THC-COOH)	20 or 50 ng/mL*		5 ng/mL
Methadone - Methadone - EDDP (Methadone metabolite)	150 ng/mL	100 ng/mL 100 ng/mL	
Opiates - Total Morphine - Codeine - Hydrocodone - Hydromorphone	300 ng/mL		100 ng/mL 100 ng/mL 100 ng/mL 100 ng/mL
Oxycodone	300 ng/mL		50 ng/mL
РСР	25 ng/mL	10 ng/mL	
Propoxyphene	300 ng/mL	200 ng/mL	

^{*}Agency has the ability to choose cut-off levels indicated.

Please note that RTL's methodologies and cut-off levels are subject to change based on industry trends, technological advancements, and reagent manufacturing. The current methodologies and cut-off levels will be available on our website for you to review at your convenience. We will also attempt to communicate significant methodology changes by press release on our website and/or by email to your primary account contact.

Adulteration Testing

RTL's Standard Operating Procedures (SOP's) require that each specimen be examined for signs of adulteration. This examination includes the following:



- <u>Physical Examination</u>: Color, excessive foaming, excess sediments, or unusual odor are noted. If adulteration is suspected, this is noted on the final report.
- <u>Analytical Examination</u>: Creatinine is automatically tested on every urine and levels are provided to clients on every report. Upon request, pH, specific gravity, and/or nitrites may be run to aid in determining possible adulteration (see quote sheet for add-on pricing).

Synthetic Testing

RTL is offering the DJS two different panels each for Synthetic Marijuana (K2/Spice) and Designer Stimulants (Bath Salts), as follows. *Please note that we have entered pricing for our Standard K2 Test and Basic Bath Salts Test on the Request for Quotation form for the line item, as these are less expensive to run; however, we will make the Premium K2 and Expanded Bath Salts tests available to the DJS as desired at the prices shown below the line item.* RTL has some of the most comprehensive synthetic tests in the industry, which could help the DJS to keep up with offenders' varied drug abuse.

- <u>K2/Spice</u>: Our standard K2/Spice test is run using enzyme immunoassay (EIA) with confirmations by liquid chromatography-tandem mass spectrometry (LC-MS/MS), and detects 19 different compounds. Our Premium K2/Spice test is run using LC-MS/MS and detects 30 different compounds, including some of the more recent compounds cropping up in the market.
- <u>Bath Salts:</u> RTL offers a Short Bath Salts panel, including tests for MDPV, Mephedrone, Methylone, and alpha-Pyrrolidinopentiophenone (PVP), which is screened by LC-MS/MS and confirmed by GC-MS. We also offer an Expanded Bath Salts panel that detects up to 21 different compounds, and which is screened and confirmed by GC-MS.

3.1.1.1 Testing supplies will only include a urine screen bottle with lid, packaging for delivery to the lab will also be part of the contract or service. Vendor will provide all collection supplies, shipping envelopes, and pay all shipping costs for the quoted price. Collection of specimens will be done by DJS employees.

RTL provides all necessary supplies to perform urine alcohol and drug testing. Collection supplies provided at no additional cost include:

- Specimen collection containers/bottles
- Specimen baggies with absorbent material
- Chain of Custody forms/labels of various configurations
- Security seals
- Temperature strips (available upon request)
- Pre-paid mailers
- FedEx/UPS overnight service lab packs

RTL provides specimen pick up through a courier service, with overnight service delivery to our laboratory in Santa Rosa, California. We will provide this service to the DJS at no additional cost per the F.O.B. Destination terms specified in this RFP. However, in Addendum 1, Question & Answer #15, the State indicated that it would be willing to consider 2- or 3-time weekly pickups instead of daily pickups in order



to amass 5 or more specimens to put into each overnight shipment package. RTL would appreciate this cooperative action by the DJS to help us continue to be able to provide free overnight delivery service. RTL will work directly with a DJS representative to determine the best dates and times to pick up specimens.

3.1.1.2 Results must be available within a minimum 72 hours of receipt of specimen.

RTL will provide results within 72 hours of receipt of specimen at our laboratory. Our turnaround times will be as follows:

For **standard urine panels**, negative results are reported within twenty-four (24) hours after receipt of the specimen in the laboratory. For confirmation of positives by GC-MS, LC-MS/MS or GC-FID, an additional twenty-four (24) to forty-eight (48) hours may be necessary.

For **specialty urine tests** such as Synthetic Cannabinoids (K2/Spice) or Designer Stimulants (Bath Salts), results will be reported within seventy-two (72) hours after receipt of the specimen in the laboratory.

3.1.1.3 Results will be reported using the following options:

- **A.** E-Mail notification that results are available for viewing online to an E-mail address or addresses (to meet state and federal HIPPA requirements)
- B. E-Mail notification of actual results to a secure E-Mail address or addresses.

RTL will notify your agencies of positive results directly following test completion via notifications sent through **ToxAccess** (https://toxaccess.redwoodtoxicology.com), RTL's secure web-based internet reporting website. Results are also available by mail or by fax if desired, but we highly recommend ToxAccess as the most expeditious and expedient method for receiving results. **RTL will not provide email notification of actual results, as this is not a HIPAA-compliant method for delivering results.**

RTL's proprietary internet reporting website boasts a multitude of features that will make your drug testing experience as simple and convenient as possible, from specimen collection to final report. ToxAccess provides a secure and complete solution for searching, managing, and printing test reports online. Through this system you can easily locate, view, print and save donor results, access monthly reports, drug statistics, donor summaries, and more. Some of the numerous advantages and benefits available through ToxAccess include:

• **Faster Collections**. Collections can be performed on a single screen in just a few easy steps. All donor information can be entered into, saved and stored in the website; after saving a donor's information just once, you can pull up his or her information for future testing using just a few keystrokes. You can then select a test by selecting a default test or choosing from tests predetermined by your agency. Print out your specimen label on our one-part chain of custody form via a standard printer.



- Clearer, more accurate data. The information input into ToxAccess at the time of collection is transferred into RTL's laboratory information system, eliminating both errors caused by handwritten labels and laboratory data entry errors.
- Complete, real-time tracking. Track specimens every step of the way from collection through reporting in real time, 24/7. These steps include Scheduled for Testing, Collected, Shipped, Received by lab, and Reported.
- Convenient, In-Control Program Management. Get the big picture by organizing donors into specific groups and schedule them for testing utilizing a month calendar. You may view groups each day, the collection roster for the current date, and no-show lists.
- **Powerful, usable reporting.** Retrieve results and reports for an individual or group of individuals by using our Search feature. In seconds you can generate a complete listing of test results, pending specimens, drug statistics, no shows and more.
- **Total digital data collection**. ToxAccess is a complete donor data management solution that captures information about each donor and stores it electronically.

Once you've ToxAccess, you'll never want to go back to paper reporting again. Access may be arranged at time of account set-up or at any time during the life of the contract. If you are interested in reviewing the functions and features of ToxAccess, please visit https://www.redwoodtoxicology.com/services/online_reporting; select the "Training" tab in the middle of the page and enter your email address into the Online Training Sessions email field in order to receive the link for on-demand access to our training presentation.

3.1.1.4 The vendor must maintain back up documentation of results for all reported tests.

RTL keeps test results available on ToxAccess for 2 years and then archives them indefinitely. We also keep test results stored in our own laboratory information system (LIS) locally and provide backup through an off-site electronic storage. Any archived results can be reloaded to ToxAccess upon request.

3.1.1.5 The vendor shall provide technical support by phone or e-mail 8:00am to 8:00pm Monday through Friday.

RTL's Technical Support, Customer Service, and Toxicology Support Service staff members are available by phone during regular business hours (6 a.m. to 4 p.m. PST, Monday through Friday) to assist with questions and consultation in regard to specific services as well as provide information about all services RTL offers. What's more, RTL offers direct access to our Certified Toxicologists for consultation on drug interactions, cross reactivity, THC retention/detection times and general toxicology inquiries.

For inquiries made after-hours, an RTL representative will respond to your email or voicemail by the next business day, generally within one hour of receiving your inquiry. RTL can offer an after-hours contact phone number if desired to address any emergency situations by the DJS.



Customer Service

clientservices@redwoodtoxicology.com (800) 255-2159, ext. 34444

IT Support

helpdesk@redwoodtoxicology.com (800) 255-2159, ext. 34311

3.1.1.6 The vendor shall provide a one-time training upon award of the contract. This will be an onsite training to take place in Charleston, WV. Travel and training expenses must be all inclusive in the bid. No travel or meals will be reimbursed.

RTL will provide a one-time training as necessary at no cost. RTL can offer an in-person, on-site training; however, we also offer web-based trainings that may offer more flexibility for your staff, and we encourage the DJS to consider this option for trainings as necessary throughout the contract.

RTL's certified trainer will contact facilities to provide scheduled training. Each training session will include information on specimen collection, chain of custody procedures, specimen shipment to the lab, and reporting methods. A question and answer session will follow every presentation. Training supplies will be provided to training attendees with sample bottles, labels, and literature.

3.1.1.7 The vendor must be able to provide an expert Medical Review Officer (MRO) to testify in regards to the validity of the lab and test results in the event any results are challenged in court. This must be a per hour bid to include any travel.

As indicated by the State in Addendum 1, Question & Answer #12, the DJS will accept a qualified laboratory toxicologist as an expert witness instead of an MRO. Expert witness services are available through written affidavit, telephonically, or in-court. Pricing is available on our Request for Quote form. Per the DJS' specifications, we will waive our travel, daily per-diem, hotel costs, and any other related travel cost. When subpoenaed to testify, the toxicologist will produce the chain of custody, laboratory results, quality control data, and GC-MS or LC-MS/MS confirmation of the positive drug(s).

3.1.1.8 Invoices are to be sent to the same locations as the testing supplies.

RTL agrees to send Invoices to the state provided locations.



3.2 Mandatory Vendor Certification/License Requirements

3.2.1 The successful vendor must have its own laboratory and cannot contract out to a third party. Vendor must hold a Clinical Laboratory License to conduct the testing requested in this solicitation.

RTL is the largest single-location drug testing laboratory in the United States, performing tests on over 90,000 specimens per week at our Santa Rosa, California facility. We can provide all of the testing requested in this solicitation without outsourcing to a third party.

RTL is licensed and accredited by the following relevant federal and state agencies:

- Department of Health and Human Services (DHHS), CLIA '88
- Participant of the National Laboratory Certification Program (NLCP), mandated by Substance Abuse and Mental Health Services Administration (SAMHSA), Department of Health and Human Services (DHHS)
- California Department of Public Health Clinical Laboratory License
- Drug Enforcement Agency (DEA)

RTL is certified by the Department of Health and Human Services, CLIA '88 and follows their guidelines and requirements to maintain certification. RTL considers Quality Control (QC)/Quality Assurance (QA) to be an ongoing process that encompasses all facets of the laboratory's testing and support functions. This includes specimen receipt, test analysis and test result reporting. Quality Assurance also extends to the laboratory's interactions with its customers.

Copies of RTL's certifications and licenses are included with this bid response.

3.2.2 Must hold a current Controlled Substance Registration Certificate issued by the DEA.

As noted above, RTL holds a Controlled Substance Registration Certificate from the DEA. We have not provided a copy with this bid, as the license number is sensitive information, but can provide a confidential copy to the State upon request.

3.2.3 Vendor must be Clinical Laboratory Improvement Amendments (CLIA) Certified Laboratory.

As stated previously, RTL is a CLIA-certified laboratory; please find copies of our current certifications and licensure attached to this bid response.

3.2.4 The above credentials must be submitted with the bid.

RTL has provided copies of our relevant certification and licensure, with the exception of our DEA certificate, which may be provided separately upon request.



Requested Modifications to Terms & Conditions

Redwood Toxicology Laboratory, Inc. would like to make the following requests for exceptions/modifications to the terms and conditions outlined in the RFP. However, should the State have any issues with these edits that would prevent us from being awarded, we respectfully request that the State allow us the opportunity to discuss our edits and see if a mutually agreeable solution may be reached prior to award.

- Section 25. Assignment: We would like to add the following: Notwithstanding the foregoing, consent is not required for an assignment of this Agreement in connection with a sale or other disposition of substantially all the assets of Vendor.
- Section 26. Warranty: We respectfully request that this section be deleted. RTL's warranty policy
 is as follows:

RTL warrants our product up to the expiration date printed on the packaging of the product. Devices should not be used beyond the date of expiration. We will replace any device that malfunctions at no expense to the County as long as it is within the expiration date range. Shipping for replacement parts and defective parts required to be returned will be paid for by Redwood.

- Section 36. Indemnification: We would like to modify the language to include the word "third-party" in front of "claims" in parts (1) and (2). We would also like to add the following: Despite the above, in no event shall Vendor be obligated to indemnify, defend and save harmless the State, the Agency, their officers, agents and employees to the extent that any action, claim or loss occurs or results, in whole or in part, from the acts or omissions of the State, Agency, their officers, agents and employees or third parties.
- Section 5.2 Payment in the Specifications: We would request a bit more specificity to the language here, such as language pertaining to a monthly invoice with Net 30 payment terms or something similar.
- Section 7.1 Vendor Default in the Specifications: We would like to modify this sentence to read as follows: The following shall be considered a vendor default under this Contract, if Agency gives written notice of the default and after ten (10) days the Vendor has not cured the default.
- We would like to add a section after Vendor Default regarding Agency Default, to include the following statements:
 - The following shall be considered an Agency default under this Contract:
 - Failure of Agency to make payments according to Section 5.2.
 - The following remedies shall be available to Vendor upon default.
 - Immediate cancellation of the Contract.
 - Any other remedies available in law or equity.

State of California Department of Public Health CLINICAL LABORATORY LICENSE

In accordance with the provisions of Chapter 3, Division 2 of the Business and Professions Code, the persons named below are hereby issued a license authorizing operation of a clinical laboratory at the indicated address or other site(s) on file with the department.

REDWOOD TOXICOLOGY LABORATORY, INC. 3650 WESTWIND BOULEVARD SANTA ROSA CA 95403

OWNER(S):

REDWOOD TOXICOLOGY LABORATORY, INC.
RTL HOLDINGS, INC.
IVERNESS MEDICAL INNOVATIONS, INC.
ROBERT MOUNT
ALBERT BERGER
IOHN BRIGDEN

Lab ID Number: CLF 00003738

Effective Date: February 26, 2015 Valid Until: February 26, 2016 CLIA Number: 05D0707588

DIRECTOR(S):

MARK J DE MEO MD RICHARD R WILBER MD

Beatrice Keife

Beatrice R. O'Keefe, Division Chief

Laboratory Field Services

CENTERS FOR MEDICARE & MEDICAID SERVICES CLINICAL LABORATORY IMPROVEMENT AMENDMENTS

CERTIFICATE OF COMPLIANCE

LABORATORY NAME AND ADDRESS

CLIA ID NUMBER

REDWOOD TOXICOLOGY LABORATORY,INC 3650 WESTWIND BLVD SANTA ROSA, CA 95403-1066

05D0707588 EFFECTIVE DATE

LABORATORY DIRECTOR

10/14/2014 EXPIRATION DATE

MARK DE MEO MD DIRECTOR

10/13/2016

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

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



Judeth G. Yast

Judith A. Yost, Director
Division of Laboratory Services
Survey and Certification Group
Center for Clinical Standards and Quality

356 Certs2_100714

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

LAB CERTIFICATION (CODE)

EFFECTIVE DATE

LAB CERTIFICATION (CODE)

EFFECTIVE DATE

TOXICOLOGY (340)

10/14/1994

Certificate of Accreditation



The Substance Abuse and Mental Health Services Administration

certifies that

Redwood Toxicology Laboratory

Santa Rosa, CA

NLCP Laboratory Number: 0658

has successfully completed the requirements of the National Laboratory Certification Program for urine laboratories in accordance with the Mandatory Guidelines for Federal Workplace Drug Testing Programs.

Effective October 12, 2012

Pamela S. Hyde, J.D. Administrator

Substance Abuse and Mental Health Services Administration

THE WANTED OF HEALTH

Frances M. Harding

Director
Center for Substance Abuse Prevention

RFQ No.	DJS1600000003
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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 exceed 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: Redwood Toxicology Laboratory, Inc	_
Authorized Signature: Date: 10/29/15 State of California	_
County of, to-wit:	
Taken, subscribed, and sworn to before me this day of, 20	
My Commission expires	
AFFIX SEAL HERE NOTARY PUBLIC Purchasing Affidentit (Revised 07/01/20	

See Attached Document (Notary to cross out	lines 1–6 below)
☐ See Statement Below (Lines 1–6 to be compl	eted only by document signer[s], <i>not</i> Notary)
1	
2	
3	
4	
0	
Signature of Document Signer No. 1	Signature of Document Signer No. 2 (if any)
	ficate verifies only the identity of the individual who signed the ot the truthfulness, accuracy, or validity of that document.
State of California	Subscribed and sworn to (or affirmed) before me
County of Sonoma	on this 29th day of October, 2015,
	by Date Month Year
	(1) Barry Chapman
GINA MAZZOCCO	(and (2)),
Commission # 2108841 Notary Public - California	Name(s) of Signer(s)
Sonoma County My Comm. Expires Apr 26, 2019	proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.
	Signature 6 Myscus
	Signature of Notary Public
Seal Place Notary Seal Above	
	PITIONAL this information can deter alteration of the document or
fraudulent reattachment of t	this form to an unintended document.
Description of Attached Document	1661
	Affidavit Document Date: 10/29/15
Number of Pages: Signer(s) Other Than	Named Above: None
©2014 National Notary Association • www.NationalN	lotary.org • 1-800-US NOTARY (1-800-876-6827)

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 <i>West Virginia Code</i> §5A-3-59 and <i>West Virginia Code of State Rules</i> . 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.
requirer against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
authorize the requ	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and test the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate as during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Chief Financial Officer

Redwood Toxicology Laboratory, Inc

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

REDWOOD TOXICOLOGY LABORATORY, INC.

Organization	Organization Information							
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/12/2011		12/12/2011	Foreign	Profit			

Business Purpose	3391 - Manufacturing - Miscellaneous Manufacturing - Medical Equipment and Supplies Manufacturing (surgical, dental, ophthalmic & medical supplies, instruments, appliances)	Capital Stock	
Charter County		Control Number	
Charter State	CA	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares			

Addresses	
Туре	Address
Local Office Address	3650 WESTWIND BOULEVARD SANTA ROSA, CA, 95403
Mailing Address	3650 WESTWIND BOULEVARD SANTA ROSA, CA, 95403 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	3650 WESTWIND BOULEVARD SANTA ROSA, CA, 95403 USA
Туре	Address

Officers	
Туре	Name/Address
Director	ALBERT BERGER 3650 WESTWIND BLVD. SANTA ROSA, CA, 95403
Director	JAY MCNAMARA 51 SAWYER ROAD, SUITE 200 WALTHAM, MA, 02453
President	ALBERT BERGER 3650 WESTWIND BLVD. SANTA ROSA, CA, 95403
Secretary	DARLENE KOLAJA 3650 WESTWIND BOULEVARD SANTA ROSE, CA, 95403
Treasurer	BARRY CHAPMAN 3650 WESTWIND BOULEVARD SANTA ROSA, CA, 94503
Туре	Name/Address

Annual Reports	
Date	Filed For

6/26/2015	2016
6/10/2014	2015
6/3/2013	2014
12/3/2012	2013
Date	Filed For

For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, September 11, 2015 — 9:26 AM

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STATE OF WEST VIRGINIA
State Tax Department, Excise and Support Unit
P. O. Box 885
Charleston, WV 25323-0885



Earl Ray Tomblin, Governor

Mark W. Matkovich, Tax Commissioner

REDWOOD TOXICOLOGY LABORATORY INC 3650 WESTWIND BLVD SANTA ROSA CA 95403 Letter Id: Issued: L1506078016

09/11/2015

West Virginia State Tax Department Statement of Good Standing

EFFECTIVE DATE: September 11, 2015 -

A review of tax accounts indicates that the above named taxpayer is in good standing as of the effective date of this document.

The issuance of this Statement of Good Standing shall not bar any audits, investigations, assessments, refund or credits with respect to the taxpayer named above and is based only on a review of the tax returns and not on a physical audit of records.

Sincerely,

Crystal G. Peal, Tax Unit Supervisor

Cuptal & lead

Excise and Support Unit

Tax Account Administration Division

atL103 v.18