



West Virginia Purchasing Division

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.

Header @ 4

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 270401

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0506

Vendor ID: VS0000010536

SO Doc ID: WEH1700000005

Legal Name: Hamilton Medical, Inc

Published Date: 12/20/16

Alias/DEA:

Close Date: 1/4/17

Total Bid: \$85,541.80

Close Time: 13:30

Response Date: 12/06/2016

Status: Closed

Response Time: 17:20

Solicitation Description: ADDENDUM_1: Mechanical Ventilator &

Total of Header Attachments: 4

Total of All Attachments: 4



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 270401

Solicitation Description : ADDENDUM_1: Mechanical Ventilator & Supplies/Consumables

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-01-04 13:30:00	SR 0506 ESR12061600000002572	1

VENDOR
VS0000010536 Hamilton Medical, Inc

Solicitation Number: CRFQ 0506 WEH1700000005

Total Bid : \$85,541.80 **Response Date:** 2016-12-06 **Response Time:** 17:20:19

Comments:

FOR INFORMATION CONTACT THE BUYER
 Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	New mechanical ventilator	1.00000	EA	\$21,760.400000	\$21,760.40

Comm Code	Manufacturer	Specification	Model #
42272209			

Extended Description :	3.1.1 New Mechanical Ventilator
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Adult circuit	10.00000	EA	\$295.900000	\$2,959.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.1 Adult circuit
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Pediatric circuit	10.00000	EA	\$295.900000	\$2,959.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.2 Pediatric circuit
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Neonatal circuit	10.00000	EA	\$806.300000	\$8,063.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.3 Neonatal circuit
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Adult flow sensor	10.00000	EA	\$175.800000	\$1,758.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.4 Adult flow sensor

Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Pediatric flow sensor	10.00000	EA	\$175.800000	\$1,758.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.5 Pediatric flow sensor

Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Neonatal flow sensor	10.00000	EA	\$202.600000	\$2,026.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.6 Neonatal flow sensor

Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Pediatric Expiratory Valve	10.00000	EA	\$266.100000	\$2,661.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.7 Pediatric Expiratory Valve
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Adult Expiratory Valve	10.00000	EA	\$266.100000	\$2,661.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.8 Adult Expiratory Valve
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Neonatal Expiratory Valve	10.00000	EA	\$290.000000	\$2,900.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.9 Neonatal Expiratory Valve
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	nCPAP generator-PS	20.00000	EA	\$616.000000	\$12,320.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.10 nCPAP generator-PS
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Comments: Sold in a box of 20

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Prong nCPAP xsmall	10.00000	EA	\$130.000000	\$1,300.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.11 Prong nCPAP xsmall
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Prong nCPAP small	10.00000	EA	\$130.000000	\$1,300.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.12 Prong nCPAP small
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Prong nCPAP medium	10.00000	EA	\$130.000000	\$1,300.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.13 Prong nCPAP medium
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Prong nCPAP large	10.00000	EA	\$130.000000	\$1,300.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.14 Prong nCPAP large
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Prong nCPAP xlarge	10.00000	EA	\$130.000000	\$1,300.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.15 Prong nCPAP xlarge 1
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Prong nCPAP wide large	10.00000	EA	\$130.000000	\$1,300.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.16 Prong nCPAP wide large
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Mask nCPAP small	10.00000	EA	\$154.100000	\$1,541.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.17 Mask nCPAP small
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Mask nCPAP medium	10.00000	EA	\$154.100000	\$1,541.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.18 Mask nCPAP medium
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Mask nCPAP large	10.00000	EA	\$154.100000	\$1,541.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.19 Mask nCPAP large
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Mask nCPAP xlarge	10.00000	EA	\$169.600000	\$1,696.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.20 Mask nCPAP xlarge
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Bonnett nCPAP xsmall	10.00000	EA	\$130.300000	\$1,303.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.21 Bonnett nCPAP xsmall
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Bonnett nCPAP small	10.00000	EA	\$130.340000	\$1,303.40

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.22 Bonnett nCPAP small
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Bonnett nCPAP medium	10.00000	EA	\$130.300000	\$1,303.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.23 Bonnett nCPAP medium
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Bonnett nCPAP large	10.00000	EA	\$130.300000	\$1,303.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.24 Bonnett nCPAP large
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Bonnett nCPAP xlarge	10.00000	EA	\$130.300000	\$1,303.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.25 Bonnett nCPAP xlarge
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Bonnett nCPAP xxlarge	10.00000	EA	\$130.300000	\$1,303.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.26 Bonnett nCPAP xxlarge
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Bonnett nCPAP xxxlarge	10.00000	EA	\$130.300000	\$1,303.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.27 Bonnett nCPAP xxxlarge
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Comments: Sold in a box of 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	nCPAP-PS measurement tape	20.00000	EA	\$23.800000	\$476.00

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	*3.1.2.28 nCPAP-PS measurement tape
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Comments: Sold in a box of 20

EXHIBIT_ A PRICING PAGE

One (1) New Mechanical Ventilator and an open-end contract for Supplies/Consumables

Description	QTY *Est.	Unit of Measure	Cost per Each	Total Cost (Qty x Cost per Each)	Minimum # of Items Per Box or pkg. (Min.Qty)	Box or Pkg Cost (Box Qty x Cost Each)	Vendor's Part Number
3.1.1 New mechanical ventilator	1	each	\$21,760.40	\$ 21,760.40	1	\$ 21,760.40	12000
* 3.1.2.1 Adult circuit	10	each	\$29.59	\$ 295.90	10	\$ 295.90	260094
* 3.1.2.2 Pediatric circuit	10	each	\$ 29.59	\$ 295.90	10	\$ 295.90	260094
* 3.1.2.3 Neonatal circuit	10	each	\$ 80.63	\$ 806.30	10	\$ 806.30	260169
* 3.1.2.4 Adult flow sensor	10	each	\$ 17.58	\$ 175.80	10	\$ 175.80	281637
* 3.1.2.5 Pediatric flow sensor	10	each	\$ 17.58	\$ 175.80	10	\$ 175.80	281637
* 3.1.2.6 Neonatal flow sensor	10	each	\$ 20.26	\$ 202.60	10	\$ 202.60	155500
* 3.1.2.7 Pediatric Expiratory Valve	10	each	\$ 26.61	\$ 266.10	10	\$ 266.10	161186
* 3.1.2.8 Adult Expiratory Valve	10	each	\$ 26.61	\$ 266.10	10	\$ 266.10	161186
* 3.1.2.9 Neonatal Expiratory Valve	10	each	\$ 29.00	\$ 290.00	10	\$ 290.00	161189
* 3.1.2.10 nCPAP generator-PS	20	each	\$ 30.80	\$ 616.00	20	\$ 616.00	281976
* 3.1.2.11 Prong nCPAP xsmall	10	each	\$ 13.00	\$ 130.00	10	\$ 130.00	281977
* 3.1.2.12 Prong nCPAP small	10	each	\$ 13.00	\$ 130.00	10	\$ 130.00	281978
* 3.1.2.13 Prong nCPAP medium	10	each	\$ 13.00	\$ 130.00	10	\$ 130.00	281979
* 3.1.2.14 Prong nCPAP large	10	each	\$ 13.00	\$ 130.00	10	\$ 130.00	281980
* 3.1.2.15 Prong nCPAP xlarge	10	each	\$ 13.00	\$ 130.00	10	\$ 130.00	281981
* 3.1.2.16 Prong nCPAP wide large	10	each	\$ 13.00	\$ 130.00	10	\$ 130.00	281982
* 3.1.2.17 Mask nCPAP small	10	each	\$ 15.41	\$ 154.10	10	\$ 154.10	281983
* 3.1.2.18 Mask nCPAP medium	10	each	\$ 15.41	\$ 154.10	10	\$ 154.10	281984
* 3.1.2.19 Mask nCPAP large	10	each	\$ 15.41	\$ 154.10	10	\$ 154.10	281985
* 3.1.2.20 Mask nCPAP xlarge	10	each	\$ 16.96	\$ 169.60	10	\$ 169.60	281933
* 3.1.2.21 Bonnett nCPAP xsmall	10	each	\$ 13.03	\$ 130.30	10	\$ 130.30	281986
* 3.1.2.22 Bonnett nCPAP small	10	each	\$ 13.03	\$ 130.30	10	\$ 130.30	281987
* 3.1.2.23 Bonnett nCPAP medium	10	each	\$ 13.03	\$ 130.30	10	\$ 130.30	281988
* 3.1.2.24 Bonnett nCPAP large	10	each	\$ 13.03	\$ 130.30	10	\$ 130.30	281989
* 3.1.2.25 Bonnett nCPAP xlarge	10	each	\$ 13.03	\$ 130.30	10	\$ 130.30	281990
* 3.1.2.26 Bonnett nCPAP xxlarge	10	each	\$ 13.03	\$ 130.30	10	\$ 130.30	281991
* 3.1.2.27 Bonnett nCPAP xxxlarge	10	each	\$ 13.03	\$ 130.30	10	\$ 130.30	281992
* 3.1.2.28 nCPAP-PS measurement tape	20	each	\$ 1.19	\$ 23.80	20	\$ 23.80	281994
Grand Total Cost				\$ 27,498.70			

*The quantities listed on the cost sheet are estimated and for bidding purposes only. The vendor will be required to provide actual quantities needed, be it more or less.

Evaluation and Award Criteria: Contract shall be awarded to the Vendor that meets the required specifications with the lowest Grand Total Cost.

~~~ IMPORTANT ~~~

Vendors should indicate on this pricing page if the item(s) is ordered/shipped in multiple quantity packaging (i.e. 10 per box or package) by inserting the box or packaged quantity in the "per box or package quantity" column. Then multiply the box or package quantity amount by the "Cost per Each" to arrive at the "box or package Cost". For example, if the item is packaged/sold in quantities of 10 and the Cost per Each is \$2.95 then the vendor should

Please type or write legibly

**CRFQ 0506 WEH1700000005**

**EXHIBIT\_ A PRICING PAGE**

**One (1) New Mechanical Ventilator and an open-end contract for Supplies/Consumables**

multiply the packaged quantity of 10 by the cost per each price of \$2.95 to arrive at a total package/box price of \$29.50 for that item. And continue for each commodity item requested on the pricing page. Vendor should provide pricing for all contract line items listed even if one product will work for multiple commodity line items requested.

**Please note:** Per Each Pricing (Cost per Each) is for bid evaluation purpose only. All orders will be placed using the successful bidder's price per box or package as listed on the pricing page.

Hamilton Medical, Inc.

4990 Energy way Reno, NV 89502

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**Vendor Name**

**Vendor Address**

Bob Hamilton

12/06/2016

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**Vendor Authorized Representative Signature**

**Vendor Authorize Representative (Printed)**

**Date**

775-858-3200 ext 210

775-856-5621

robert.hamilton@hamiltonmedical.net

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**Telephone**

**Fax**

**E-mail**

## 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. 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.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

**BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid 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.

**8. 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.

**9. LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

**10. LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount of N/A for N/A. 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.

**11. 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.

**12. 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.

**13. 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.

**14. 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.

**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. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**17. 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.

**18. 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.

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

**20. 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.

**21. 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.

**22. 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.

**23. 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.

**24. 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.

**25. 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.

**26. 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.

**27. 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.

**28. 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.

**29. 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.

**30. 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>.

**31. 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.

**32. 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.

**33. 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.

**34. 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.

**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](mailto: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.

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Chris Neighbors, National Accounts  
(Name, Title)  
(Printed Name and Title)  
4990 Energy Way Reno, NV 89502  
(Address)  
775-843-7343 / 775-856-5621  
(Phone Number) / (Fax Number)  
chris.neighbors@hamiltonmedical.net  
(email address)

**CERTIFICATION AND SIGNATURE:** 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.

Hamilton Medical, Inc.  
(Company)

 President  
(Authorized Signature) (Representative Name, Title)

Bob Hamilton, President  
(Printed Name and Title of Authorized Representative)

11/06/2016  
(Date)

775-858-3200 ext 210 / 775-856-5621  
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: CRFQ 0506 WEH170000005

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 type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input 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.

Hamilton Medical, Inc.  
Company

  
Authorized Signature

11/06/2016  
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 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: Hamilton Medical, Inc.

Authorized Signature: [Signature] Date: 12/06/2016

State of Nevada

County of Washoe, to-wit:

Taken, subscribed, and sworn to before me this 6<sup>th</sup> day of December, 2016.

My Commission expires March 15<sup>th</sup>, 2020.

**AFFIX SEAL HERE**



**NOTARY PUBLIC** [Signature]



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: 270401

Doc Description: Mechanical Ventilator and Supplies/Consumables

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2016-12-05  | 2017-01-04<br>13:30:00 | CRFQ 0506 WEH1700000005 | 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:  
 Hamilton Medical, Inc.  
 4990 Energy Way  
 Reno, NV 89502  
 (775)858-3200 ext 212

**FOR INFORMATION CONTACT THE BUYER**

Mark A Atkins  
 (304) 558-2307  
 mark.a.atkins@wv.gov

Signature X

FEIN # 470673087

DATE 12/06/2016

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

**ADDITIONAL INFORMAITON:**

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 (BBHFF), Welch Community Hospital (WCH), to establish a one-time purchase of one (1) New Mechanical Ventilator and to establish an open-end contract for Supplies/Consumables, per the attached documents.

NOTE: This request is covered in part or in whole by federal funds. All bidders will be required to acknowledge and adhere to Attachment 1-Provisions Required for Federally Funded Procurements. Delivery Orders issued from contract awarded as a result of this solicitation may be funded in whole or in part with Federal Funds and thus this solicitation and its resulting awarded contract are subject to the requirements of Attachment 1: Provisions required for federally Funded Procurements.

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc              | Qty     | Unit Issue | Unit Price  | Total Price |
|------|---------------------------|---------|------------|-------------|-------------|
| 1    | New mechanical ventilator | 1.00000 | EA         | \$21,760.40 | \$21,760.40 |

| Comm Code | Manufacturer         | Specification                                                                                                    | Model # |
|-----------|----------------------|------------------------------------------------------------------------------------------------------------------|---------|
| 42272209  | Hamilton Medical, AG | HAMILTON-C1 Ventilator Package: Includes Charger, Support Arm, Trolley, Trends/Loops, NIV, APRV, Neonatal, nCPAP | 12000   |

**Extended Description :**

3.1.1 New Mechanical Ventilator

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc  | Qty      | Unit Issue | Unit Price | Total Price |
|------|---------------|----------|------------|------------|-------------|
| 2    | Adult circuit | 10.00000 | EA         | 295.90     | 295.90      |

| Comm Code | Manufacturer         | Specification                     | Model # |
|-----------|----------------------|-----------------------------------|---------|
| 42272220  | Hamilton Medical, AG | Adult/Pediatric Breathing Circuit | 260094  |

**Extended Description :**

3.1.2.1 Adult circuit



| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc      | Qty      | Unit Issue | Unit Price | Total Price |
|------|-------------------|----------|------------|------------|-------------|
| 3    | Pediatric circuit | 10.00000 | EA         | 295.90     | 295.90      |

| Comm Code | Manufacturer         | Specification                     | Model # |
|-----------|----------------------|-----------------------------------|---------|
| 42272220  | Hamilton Medical, AG | Adult/Pediatric Breathing Circuit | 260094  |

**Extended Description :**  
3.1.2.2 Pediatric circuit

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc     | Qty      | Unit Issue | Unit Price | Total Price |
|------|------------------|----------|------------|------------|-------------|
| 4    | Neonatal circuit | 10.00000 | EA         | 806.30     | 806.30      |

| Comm Code | Manufacturer         | Specification          | Model # |
|-----------|----------------------|------------------------|---------|
| 42272220  | Hamilton Medical, AG | Neonatal Breathing Set | 260169  |

**Extended Description :**  
3.1.2.3 Neonatal circuit

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc      | Qty      | Unit Issue | Unit Price | Total Price |
|------|-------------------|----------|------------|------------|-------------|
| 5    | Adult flow sensor | 10.00000 | EA         | 175.80     | 175.80      |

| Comm Code | Manufacturer         | Specification               | Model # |
|-----------|----------------------|-----------------------------|---------|
| 42272220  | Hamilton Medical, AG | Adult/Pediatric Flow Sensor | 281637  |

**Extended Description :**

3.1.2.4 Adult flow sensor

| INVOICE TO                                                                                                                             |  | SHIP TO                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |  |

| Line | Comm Ln Desc          | Qty      | Unit Issue | Unit Price | Total Price |
|------|-----------------------|----------|------------|------------|-------------|
| 6    | Pediatric flow sensor | 10.00000 | EA         | 175.80     | 175.80      |

| Comm Code | Manufacturer         | Specification               | Model # |
|-----------|----------------------|-----------------------------|---------|
| 42272220  | Hamilton Medical, AG | Adult/Pediatric Flow Sensor | 381637  |

**Extended Description :**

3.1.2.5 Pediatric flow sensor

| INVOICE TO                                                                                                                             |  | SHIP TO                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |  |

| Line | Comm Ln Desc         | Qty      | Unit Issue | Unit Price | Total Price |
|------|----------------------|----------|------------|------------|-------------|
| 7    | Neonatal flow sensor | 10.00000 | EA         | 202.60     | 202.60      |

| Comm Code | Manufacturer         | Specification        | Model # |
|-----------|----------------------|----------------------|---------|
| 42272220  | Hamilton Medical, AG | Neonatal Flow Sensor | 155500  |

**Extended Description :**

3.1.2.6 Neonatal flow sensor

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc               | Qty      | Unit Issue | Unit Price | Total Price |
|------|----------------------------|----------|------------|------------|-------------|
| 8    | Pediatric Expiratory Valve | 10.00000 | EA         | 266.10     | 266.10      |

| Comm Code | Manufacturer         | Specification                    | Model # |
|-----------|----------------------|----------------------------------|---------|
| 42272220  | Hamilton Medical, AG | Adult/Pediatric Expiratory Valve | 161186  |

**Extended Description :**

3.1.2.7 Pediatric Expiratory Valve

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc           | Qty      | Unit Issue | Unit Price | Total Price |
|------|------------------------|----------|------------|------------|-------------|
| 9    | Adult Expiratory Valve | 10.00000 | EA         | 266.10     | 266.10      |

| Comm Code | Manufacturer         | Specification                    | Model # |
|-----------|----------------------|----------------------------------|---------|
| 42272220  | Hamilton Medical, AG | Adult/Pediatric Expiratory Valve | 161186  |

**Extended Description :**

3.1.2.8 Adult Expiratory Valve

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc              | Qty      | Unit Issue | Unit Price | Total Price |
|------|---------------------------|----------|------------|------------|-------------|
| 10   | Neonatal Expiratory Valve | 10.00000 | EA         | 290.57     | 290.57      |

| Comm Code | Manufacturer         | Specification                 | Model # |
|-----------|----------------------|-------------------------------|---------|
| 42272220  | Hamilton Medical, AG | Neonatal Expiratory Valve Set | 161189  |

**Extended Description :**

3.1.2.9 Neonatal Expiratory Valve

| INVOICE TO                                                                                                                             |  | SHIP TO                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |  |

| Line | Comm Ln Desc       | Qty      | Unit Issue | Unit Price | Total Price |
|------|--------------------|----------|------------|------------|-------------|
| 11   | nCPAP generator-PS | 20.00000 | EA         | 616.00     | 616.00      |

| Comm Code | Manufacturer         | Specification      | Model # |
|-----------|----------------------|--------------------|---------|
| 42272220  | Hamilton Medical, AG | nCPAP Generator-PS | 281976  |

**Extended Description :**

3.1.2.10 nCPAP generator-PS

| INVOICE TO                                                                                                                             |  | SHIP TO                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |  |

| Line | Comm Ln Desc       | Qty      | Unit Issue | Unit Price | Total Price |
|------|--------------------|----------|------------|------------|-------------|
| 12   | Prong nCPAP xsmall | 10.00000 | EA         | 130.00     | 130.00      |

| Comm Code | Manufacturer         | Specification       | Model # |
|-----------|----------------------|---------------------|---------|
| 42272220  | Hamilton Medical, AG | Prong nCPAP X-Small | 281977  |

**Extended Description :**

3.1.2.11 Prong nCPAP xsmall

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc      | Qty      | Unit Issue | Unit Price | Total Price |
|------|-------------------|----------|------------|------------|-------------|
| 13   | Prong nCPAP small | 10.00000 | EA         | 130.00     | 130.00      |

| Comm Code | Manufacturer         | Specification     | Model # |
|-----------|----------------------|-------------------|---------|
| 42272220  | Hamilton Medical, AG | Prong nCPAP Small | 281978  |

**Extended Description :**

3.1.2.12 Prong nCPAP small

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc       | Qty      | Unit Issue | Unit Price | Total Price |
|------|--------------------|----------|------------|------------|-------------|
| 14   | Prong nCPAP medium | 10.00000 | EA         | 130.00     | 130.00      |

| Comm Code | Manufacturer         | Specification      | Model # |
|-----------|----------------------|--------------------|---------|
| 42272220  | Hamilton Medical, AG | Prong nCPAP Medium | 281979  |

**Extended Description :**

3.1.2.13 Prong nCPAP medium

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc      | Qty      | Unit Issue | Unit Price | Total Price |
|------|-------------------|----------|------------|------------|-------------|
| 15   | Prong nCPAP large | 10.00000 | EA         | 130.00     | 130.00      |

| Comm Code | Manufacturer         | Specification     | Model # |
|-----------|----------------------|-------------------|---------|
| 42272220  | Hamilton Medical, AG | Prong nCPAP Large | 281980  |

**Extended Description :**

3.1.2.14 Prong nCPAP large

| INVOICE TO                                                                                                                             | SHIP TO                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |

| Line | Comm Ln Desc       | Qty      | Unit Issue | Unit Price | Total Price |
|------|--------------------|----------|------------|------------|-------------|
| 16   | Prong nCPAP xlarge | 10.00000 | EA         | 130.00     | 130.00      |

| Comm Code | Manufacturer         | Specification       | Model # |
|-----------|----------------------|---------------------|---------|
| 42272220  | Hamilton Medical, AG | prong nCPAP X-Large | 281981  |

**Extended Description :**

3.1.2.15 Prong nCPAP xlarge 1

| INVOICE TO                                                                                                                             | SHIP TO                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |

| Line | Comm Ln Desc           | Qty      | Unit Issue | Unit Price | Total Price |
|------|------------------------|----------|------------|------------|-------------|
| 17   | Prong nCPAP wide large | 10.00000 | EA         | 130.00     | 130.00      |

| Comm Code | Manufacturer         | Specification          | Model # |
|-----------|----------------------|------------------------|---------|
| 42272220  | Hamilton Medical, AG | Prong nCPAP Wide Large | 281982  |

**Extended Description :**

3.1.2.16 Prong nCPAP wide large

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc     | Qty      | Unit Issue | Unit Price | Total Price |
|------|------------------|----------|------------|------------|-------------|
| 18   | Mask nCPAP small | 10.00000 | EA         | 154.10     | 154.10      |

| Comm Code | Manufacturer         | Specification    | Model # |
|-----------|----------------------|------------------|---------|
| 42272220  | Hamilton Medical, AG | Mask nCPAP Small | 281983  |

**Extended Description :**

3.1.2.17 Mask nCPAP small

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc      | Qty      | Unit Issue | Unit Price | Total Price |
|------|-------------------|----------|------------|------------|-------------|
| 19   | Mask nCPAP medium | 10.00000 | EA         | 154.10     | 154.10      |

| Comm Code | Manufacturer         | Specification     | Model # |
|-----------|----------------------|-------------------|---------|
| 42272220  | Hamilton Medical, AG | Mask nCPAP Medium | 281984  |

**Extended Description :**

3.1.2.18 Mask nCPAP medium

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc     | Qty      | Unit Issue | Unit Price | Total Price |
|------|------------------|----------|------------|------------|-------------|
| 20   | Mask nCPAP large | 10.00000 | EA         | 154.10     | 154.10      |

| Comm Code | Manufacturer         | Specification    | Model # |
|-----------|----------------------|------------------|---------|
| 42272220  | Hamilton Medical, AG | Mask nCPAP Large | 281985  |

**Extended Description :**

3.1.2.19 Mask nCPAP large

| INVOICE TO                                                                                                                             |  | SHIP TO                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |  |

| Line | Comm Ln Desc      | Qty      | Unit Issue | Unit Price | Total Price |
|------|-------------------|----------|------------|------------|-------------|
| 21   | Mask nCPAP xlarge | 10.00000 | EA         | 169.60     | 169.60      |

| Comm Code | Manufacturer         | Specification      | Model # |
|-----------|----------------------|--------------------|---------|
| 42272220  | Hamilton Medical, AG | Mask nCPAP X-Large | 281933  |

**Extended Description :**

3.1.2.20 Mask nCPAP xlarge

| INVOICE TO                                                                                                                             |  | SHIP TO                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |  |

| Line | Comm Ln Desc         | Qty      | Unit Issue | Unit Price | Total Price |
|------|----------------------|----------|------------|------------|-------------|
| 22   | Bonnett nCPAP xsmall | 10.00000 | EA         | 130.30     | 130.30      |

| Comm Code | Manufacturer         | Specification         | Model # |
|-----------|----------------------|-----------------------|---------|
| 42272220  | Hamilton Medical, AG | Bonnett nCPAP X-Small | 281986  |

**Extended Description :**

3.1.2.21 Bonnett nCPAP xsmall



| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc        | Qty      | Unit Issue | Unit Price | Total Price |
|------|---------------------|----------|------------|------------|-------------|
| 23   | Bonnett nCPAP small | 10.00000 | EA         | 130.30     | 130.30      |

| Comm Code | Manufacturer         | Specification       | Model # |
|-----------|----------------------|---------------------|---------|
| 42272220  | Hamilton Medical, AG | Bonnett nCPAP Small | 281987  |

**Extended Description :**

3.1.2.22 Bonnett nCPAP small

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc         | Qty      | Unit Issue | Unit Price | Total Price |
|------|----------------------|----------|------------|------------|-------------|
| 24   | Bonnett nCPAP medium | 10.00000 | EA         | 130.30     | 130.30      |

| Comm Code | Manufacturer         | Specification        | Model # |
|-----------|----------------------|----------------------|---------|
| 42272220  | Hamilton Medical, AG | Bonnett nCPAP Medium | 281988  |

**Extended Description :**

3.1.2.23 Bonnett nCPAP medium

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc        | Qty      | Unit Issue | Unit Price | Total Price |
|------|---------------------|----------|------------|------------|-------------|
| 25   | Bonnett nCPAP large | 10.00000 | EA         | 130.30     | 130.30      |

| Comm Code | Manufacturer         | Specification       | Model # |
|-----------|----------------------|---------------------|---------|
| 42272220  | Hamilton Medical, AG | Bonnett nCPAP Large | 281989  |

**Extended Description :**

3.1.2.24 Bonnett nCPAP large

| INVOICE TO                                                                                                                             | SHIP TO                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |

| Line | Comm Ln Desc         | Qty      | Unit Issue | Unit Price | Total Price |
|------|----------------------|----------|------------|------------|-------------|
| 26   | Bonnett nCPAP xlarge | 10.00000 | EA         | 130.30     | 130.30      |

| Comm Code | Manufacturer         | Specification         | Model # |
|-----------|----------------------|-----------------------|---------|
| 42272220  | Hamilton Medical, AG | Bonnett nCPAP X-Large | 281990  |

**Extended Description :**

3.1.2.25 Bonnett nCPAP xlarge

| INVOICE TO                                                                                                                             | SHIP TO                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV24801<br>US | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br>WELCH WV 24801<br>US |

| Line | Comm Ln Desc          | Qty      | Unit Issue | Unit Price | Total Price |
|------|-----------------------|----------|------------|------------|-------------|
| 27   | Bonnett nCPAP xxlarge | 10.00000 | EA         | 130.30     | 130.30      |

| Comm Code | Manufacturer         | Specification          | Model # |
|-----------|----------------------|------------------------|---------|
| 42272220  | Hamilton Medical, AG | Bonnett nCPAP XX-Large | 281991  |

**Extended Description :**

3.1.2.26 Bonnett nCPAP xxlarge

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc           | Qty      | Unit Issue | Unit Price | Total Price |
|------|------------------------|----------|------------|------------|-------------|
| 28   | Bonnett nCPAP xxxlarge | 10.00000 | EA         | 130.30     | 130.30      |

| Comm Code | Manufacturer         | Specification           | Model # |
|-----------|----------------------|-------------------------|---------|
| 42272220  | Hamilton Medical, AG | Bonnett nCPAP XXX-Large | 281992  |

**Extended Description :**

3.1.2.27 Bonnett nCPAP xxxlarge

| INVOICE TO                                                                                                                                     |  | SHIP TO                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV24801<br><br>US |  | PROCUREMENT OFFICER - 304-436-8708<br>HEALTH AND HUMAN RESOURCES<br>WELCH COMMUNITY HOSPITAL<br>454 MCDOWELL ST<br><br>WELCH WV 24801<br><br>US |  |

| Line | Comm Ln Desc              | Qty      | Unit Issue | Unit Price | Total Price |
|------|---------------------------|----------|------------|------------|-------------|
| 29   | nCPAP-PS measurement tape | 20.00000 | EA         | 23.08      | 23.80       |

| Comm Code | Manufacturer         | Specification              | Model # |
|-----------|----------------------|----------------------------|---------|
| 42272220  | Hamilton Medical, AG | nCPAPA-PS Measurement Tape | 281994  |

**Extended Description :**

\*3.1.2.28 nCPAP-PS measurement tape

**SCHEDULE OF EVENTS**

| Line | Event                                  | Event Date |
|------|----------------------------------------|------------|
| 1    | Technical Questions due by 4:00 pm EST | 2016-12-16 |

|                      | <b>Document Phase</b> | <b>Document Description</b>                       | <b>Page</b>         |
|----------------------|-----------------------|---------------------------------------------------|---------------------|
| <b>WEH1700000005</b> | <b>Final</b>          | Mechanical Ventilator and<br>Supplies/Consumables | <b>14 of<br/>14</b> |

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions