



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 6

List View

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

Procurement Folder: 270401

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: Covidien Sales LLC

Alias/DBA:

Total Bid: \$23,000.00

Response Date:

Response Time:

SO Doc Code: CRFQ

SO Dept: 0506

SO Doc ID: WEH1700000005

Published Date: 12/20/16

Close Date: 1/4/17

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 6

Total of All Attachments: 6



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 ESR12211600000002895	1

VENDOR
VS0000010565 Covidien Sales LLC

Solicitation Number: CRFQ 0506 WEH1700000005

Total Bid : \$23,000.00 **Response Date:** 2016-12-21 **Response Time:** 16:53:45

Comments:

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

Signature on File	FEIN #	DATE
--------------------------	---------------	-------------

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	\$23,000.000000	\$23,000.00

Comm Code	Manufacturer	Specification	Model #
42272209			

Extended Description :	3.1.1 New Mechanical Ventilator
-------------------------------	---------------------------------

Comments: Purchasing agreement will list multiple line items for the 840. Final price with discounts is \$23,000.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Adult circuit	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.1 Adult circuit
-------------------------------	-----------------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Pediatric circuit	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.2 Pediatric circuit
-------------------------------	---------------------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Neonatal circuit	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	3.1.2.3 Neonatal circuit
-------------------------------	--------------------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Adult flow sensor	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.4 Adult flow sensor

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Pediatric flow sensor	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.5 Pediatric flow sensor

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Neonatal flow sensor	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.6 Neonatal flow sensor

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Pediatric Expiratory Valve	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.7 Pediatric Expiratory Valve

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Adult Expiratory Valve	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.8 Adult Expiratory Valve

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Neonatal Expiratory Valve	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.9 Neonatal Expiratory Valve

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	nCPAP generator-PS	20.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.10 nCPAP generator-PS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Prong nCPAP xsmall	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.11 Prong nCPAP xsmall

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Prong nCPAP small	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.12 Prong nCPAP small

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Prong nCPAP medium	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.13 Prong nCPAP medium

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Prong nCPAP large	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.14 Prong nCPAP large

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Prong nCPAP xlarge	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.15 Prong nCPAP xlarge 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Prong nCPAP wide large	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.16 Prong nCPAP wide large

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Mask nCPAP small	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.17 Mask nCPAP small

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Mask nCPAP medium	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.18 Mask nCPAP medium

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Mask nCPAP large	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.19 Mask nCPAP large

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Mask nCPAP xlarge	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.20 Mask nCPAP xlarge

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Bonnett nCPAP xsmall	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.21 Bonnett nCPAP xsmall

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Bonnett nCPAP small	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.22 Bonnett nCPAP small

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Bonnett nCPAP medium	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.23 Bonnett nCPAP medium

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Bonnett nCPAP large	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.24 Bonnett nCPAP large

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Bonnett nCPAP xlarge	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.25 Bonnett nCPAP xlarge

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Bonnett nCPAP xxlarge	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.26 Bonnett nCPAP xxlarge

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Bonnett nCPAP xxxlarge	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description : 3.1.2.27 Bonnett nCPAP xxxlarge

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

Comm Code	Manufacturer	Specification	Model #
42272220			

Extended Description :	*3.1.2.28 nCPAP-PS measurement tape
-------------------------------	-------------------------------------

So long as Buyer has designated a group purchasing organization ("GPO") as its primary GPO under Seller's then-current processes, then purchases of Products hereunder shall be subject to the applicable contract between Seller and such GPO for the purchase of the Products ("GPO Contract"), except for any terms of the GPO Contract that conflict with any provision set forth herein. Buyer has currently designated Premier GPO as its primary GPO. Regardless of any standard purchase order, invoice, or related forms that Buyer or Seller may use for orders hereunder, the terms and conditions set forth herein (including terms and conditions incorporated by this Section) shall govern orders, and the preprinted terms and conditions of such standard forms shall have no force or effect. In the event that Buyer is no longer purchasing under a GPO Contract then, the parties agree that, as between Buyer and Seller, the applicable terms of the most recent GPO Contract shall apply for the remaining term of this Agreement but only as they specifically relate to matters between Buyer and Seller, not as they relate to matters between Seller and the GPO.

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.

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.

(Name, Title)

Rachel Lorenz, Contract Development Supervisor

(Printed Name and Title)

15 Hampshire Street, Mansfield, MA 02048

(Address)

(Phone Number) / (Fax Number)

(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.

Covidien Sales LLC, a Medtronic company

(Company)

(Authorized Signature) (Representative Name, Title)

Rachel Lorenz, Contract Development Supervisor

(Printed Name and Title of Authorized Representative)

(Date)

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0506 WEH1700000005

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.

Company

Authorized Signature

Date

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

Medtronic

12/16/2016

Hazel Addair
Unknown
Welch Emergency Hospital
454 McDowell St
Welch, WV 24801

Dear Hazel,

Thank you for your interest in Medtronic's products. Attached please find an IHN Standardization Agreement for Puritan Bennett™ Ventilators for your review and consideration. Pricing under the Standardization Agreement requires a purchase commitment as noted in the Agreement.

As your account representative, I look forward to doing business with you and would like, again, to thank you for the opportunity to do so.

Sincerely,

Roya Marcelle
Account Executive

IHN STANDARDIZATION AGREEMENT FOR PURITAN BENNETT™ VENTILATORS

This IHN Standardization Agreement (“Agreement”) is entered into by and between Covidien Sales LLC, a Medtronic company, with business offices at 6135 Gunbarrel Avenue, Boulder, CO 80301 and its Contract Administration office at 15 Hampshire Street, Mansfield, MA 02048 (“Medtronic”), and Welch Emergency Hospital, with offices at 454 McDowell St, Welch, WV 24801 (“Customer”).

1. **IHN Representation.** For purposes of this Agreement, Customer is an integrated health delivery network (“IHN”) made up of at least one acute care facility and related ancillary sites which are owned and/or operated by a single organization for purposes of group purchasing, with a central decision-making authority or the organizational or contractual right to make purchasing decisions.
2. **Contract Period.** This Agreement will run for a period of 1 year from the Effective Date as determined below, unless terminated sooner.

The “Effective Date” of this Agreement shall be within five (5) business days following the date that the Agreement, fully executed by Customer and Medtronic, is received by Medtronic’s Contract Administration Department.

3. **Product Pricing.** The products (“Products”) and pricing applicable under this Agreement is set forth in EXHIBIT A attached hereto (the “IHN Standardization Pricing”). Customer agrees not to share its IHN Standardization Pricing with any other person or organization without the prior written consent of Medtronic. If Medtronic offers new products for sale within the same product category that is included under this Agreement, then Medtronic may add such new products to EXHIBIT A by providing written notice to Customer of the newly added Products and the applicable IHN Standardization Pricing (unless Customer objects to such additions within thirty (30) days after receipt of notice). Otherwise, additional products may only be added to EXHIBIT A upon the mutual consent of Medtronic and Customer. Notwithstanding the foregoing, Medtronic reserves the right in its sole discretion to discontinue Products in the normal course of business. In the event that Medtronic stops offering any of the Products for sale during the Contract Period, then such Products will no longer be available for purchase under this Agreement. Medtronic will give at least sixty (60) days’ prior written notice of such discontinuance.
4. **Purchase Commitment.** In order to access the IHN Standardization Pricing set forth herein, Customer agrees, on behalf of the Participating Facilities, that the Participating Facilities will purchase the minimum number of ventilators during the defined time periods as set forth in the EXHIBIT A (“Purchase Commitment”). If the Participating Facilities fail to achieve a Purchase Commitment, Medtronic may, upon thirty (30) days’ prior written notice to Customer, terminate this Agreement and revert the Participating Facilities’ pricing to their otherwise applicable pricing under the applicable pricing arrangement between Medtronic and Customer or Customer’s group purchasing organization, unless the Participating Facilities take corrective action during the 30-day notice period to cure such non-compliance.
5. **Participating Facilities.** EXHIBIT B identifies Customer facilities that may participate under this Agreement (the “Participating Facilities”). Customer represents that it has full power and authority to enter into this arrangement with respect to the purchases by the Participating Facilities.
6. **Controlling Terms and Conditions.** Except as otherwise set forth herein, purchase terms for the Products will be determined under the applicable contract between Customer or Customer’s group purchasing organization and Medtronic that governs the purchase of the Products. Regardless of any standard purchase order, invoice, or related forms that Participating Facilities or Medtronic may use for orders hereunder, the terms and conditions of this Agreement (including terms and conditions incorporated by this Section 6) shall govern such orders, and the preprinted terms and conditions of such standard forms shall have no force or effect.
7. **Compliance with Laws.** The parties agree to comply with all applicable laws, including, without limitation, those governing Medicare/Medicaid reporting obligations. If the Pricing or other terms in effect under this Agreement are altered by reason of such law, governmental decree, regulation, order or action, Medtronic will have the right at its sole discretion to (a) terminate this Agreement by written notice to Customer; (b) suspend deliveries for the duration of such restriction or alteration; or (c) have applied to this Agreement (as of the effective date of such restriction or alteration) any prices or other terms governmentally acceptable.

Medtronic

8. **Termination.** Either party may terminate this Agreement upon thirty (30) days' prior written notice to the other party.
9. **Entire Agreement.** This Agreement, including all the Exhibits referenced herein, constitutes the entire understanding and agreement between the parties concerning the subject matter hereof, and supersedes all prior negotiations, agreements and understandings between the parties, whether oral or in writing, concerning the subject matter hereof.

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be executed as of the date set forth below.

Note: This Agreement is not considered executed by or binding on Medtronic unless and until it is executed by a Regional Sales Manager, or higher, of Medtronic.

COVIDIEN SALES LLC, A MEDTRONIC COMPANY WELCH EMERGENCY HOSPITAL

By:

Name: Roya Marcelle

Title: Account Executive

Date:

By:

Name: Hazel Adair

Title:

Date:

By:

Name: Michael Vaughn

Title: Regional Sales Manager

Date:

**IHN STANDARDIZATION AGREEMENT
EXHIBIT A
PRODUCTS, PRICING and PURCHASE COMMITMENT**

PRODUCTS AND PRICING:

<u>Part Number</u>	<u>Product Description</u>	<u>IHN Standardized Pricing</u>
10046822	Compressor Mount Cart with 1 Hr BPS (New PB840 cart with 1 hour battery option)	\$2,345.00
4-076330-00	806 Compressor	\$3,362.63
4-840120EMC-01	New 840 with Color Screen, Oxygen Analyzer, Drainage Vial, one case each DX/800 and Sterivent disposable Bacteria Filters, Air Hose, Oxygen Hose, Power Cord, Test Lung, Flex Arm, Tube Holder, Operator's Manual. Includes 1-Year Warranty and 1 year Preventative Maintenance (This configuration does not have 1 hour BPS)	\$33,000.00
10019218	Respiratory Mechanics 840 Software Option	\$1,450.00
10020408	Trending 840 Software Option (may require hardware)	\$1,500.00
10045589	Humidifier Bracket, 840 Pole/Compressor Cart	\$52.00
10051492	NeoMode 2.0 Option (Without Expiratory Filter Plate) (Includes Leak Comp Option)	\$3,150.00
4-076064-00	BiLevel Software Option	\$1,766.53
4-076371-00	Tube Compensation Option	\$1,152.88
4-078126-00	Volume Ventilation Plus Option	\$1,555.50
4-078203-00	PAV+Upgrade Kit	\$3,750.00
OTP503	Promotional Discount for 800 Series	(\$30,084.54)

PURCHASE COMMITMENT:

Period One: 9/1/2016 - 9/1/2017 1.00 ventilator minimum

**IHN STANDARDIZATION AGREEMENT
EXHIBIT B
PARTICIPATING FACILITIES**

Name	Address	City	State	Zip Code	Ship To	Reporting Number
WELCH EMERGENCY HOSPITAL	454 MCDOWELL ST	WELCH	WV	24801	330268	330268

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	\$	\$23,000	5-7	\$	
*3.1.2.1 Adult circuit	10	each	\$	\$		\$	
*3.1.2.2 Pediatric circuit	10	each	\$	\$		\$	
*3.1.2.3 Neonatal circuit	10	each	\$	\$		\$	
*3.1.2.4 Adult flow sensor	10	each	\$	\$		\$	
*3.1.2.5 Pediatric flow sensor	10	each	\$	\$		\$	
*3.1.2.6 Neonatal flow sensor	10	each	\$	\$		\$	
*3.1.2.7 Pediatric Expiratory Valve	10	each	\$	\$		\$	
*3.1.2.8 Adult Expiratory Valve	10	each	\$	\$		\$	
*3.1.2.9 Neonatal Expiratory Valve	10	each	\$	\$		\$	
*3.1.2.10 nCPAP generator-PS	20	each	\$	\$		\$	
*3.1.2.11 Prong nCPAP xsmall	10	each	\$	\$		\$	
*3.1.2.12 Prong nCPAP small	10	each	\$	\$		\$	
*3.1.2.13 Prong nCPAP medium	10	each	\$	\$		\$	
*3.1.2.14 Prong nCPAP large	10	each	\$	\$		\$	
*3.1.2.15 Prong nCPAP xlarge	10	each	\$	\$		\$	
*3.1.2.16 Prong nCPAP wide large	10	each	\$	\$		\$	
*3.1.2.17 Mask nCPAP small	10	each	\$	\$		\$	
*3.1.2.18 Mask nCPAP medium	10	each	\$	\$		\$	
*3.1.2.19 Mask nCPAP large	10	each	\$	\$		\$	
*3.1.2.20 Mask nCPAP xlarge	10	each	\$	\$		\$	
*3.1.2.21 Bonnett nCPAP xsmall	10	each	\$	\$		\$	
*3.1.2.22 Bonnett nCPAP small	10	each	\$	\$		\$	
*3.1.2.23 Bonnett nCPAP medium	10	each	\$	\$		\$	
*3.1.2.24 Bonnett nCPAP large	10	each	\$	\$		\$	
*3.1.2.25 Bonnett nCPAP xlarge	10	each	\$	\$		\$	
*3.1.2.26 Bonnett nCPAP xxlarge	10	each	\$	\$		\$	
*3.1.2.27 Bonnett nCPAP xxxlarge	10	each	\$	\$		\$	
*3.1.2.28 nCPAP-PS measurement tape	20	each	\$	\$		\$	
Grand Total Cost			\$				

*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.

Covidien Sales LLC, a Medtronic company

15 Hampshire Street, Mansfield, MA 02048

---

**Vendor Name**

**Vendor Address**

Roya Marcelle

12/21/2016

---

**Vendor Authorized Representative Signature**

**Vendor Authorize Representative (Printed)**

**Date**

roya.j.marcelle@medtronic.com

---

**Telephone**

**Fax**

**E-mail**



STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

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

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

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

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Covidien Sales LLC, a Medtronic company

Authorized Signature: *Pachel Wemy* Date: 9/12/2016

State of Colorado

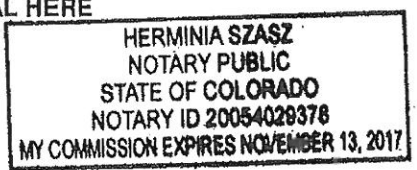
County of Boulder, to-wit:

Taken, subscribed, and sworn to before me this 12 day of September, 2016.

My Commission expires November 13, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC *H Szasz*



State of West Virginia

**VENDOR PREFERENCE CERTIFICATE**

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

**1. Application is made for 2.5% vendor preference for the reason checked:**

- \_\_\_\_\_ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
- \_\_\_\_\_ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
- \_\_\_\_\_ Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
- \_\_\_\_\_ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

**2. Application is made for 2.5% vendor preference for the reason checked:**

- \_\_\_\_\_ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**3. Application is made for 2.5% vendor preference for the reason checked:**

- \_\_\_\_\_ Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,

**4. Application is made for 5% vendor preference for the reason checked:**

- \_\_\_\_\_ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

**5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- \_\_\_\_\_ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

**6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- \_\_\_\_\_ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

**7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**

- \_\_\_\_\_ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

**Bidder:** \_\_\_\_\_ **Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Title:** \_\_\_\_\_

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/12/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: Marsh USA, Inc. 333 South 7th Street, Suite 1400 Minneapolis, MN 55402 Telephone: (612) 692-7400
INSURED: Medtronic, Inc. 710 Medtronic Parkway Minneapolis, MN 55432 United States
CONTACT NAME, PHONE, FAX, E-MAIL ADDRESS
INSURER(S) AFFORDING COVERAGE: COMPANY A: ACE American Insurance Company 22667 COMPANY B: ACE Fire Underwriters Insurance Company 20702 COMPANY C: Indemnity Insurance Co. of North America 43575

COVERAGES CERTIFICATE NUMBER: 354942 REVISION NUMBER:

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

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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Effective June 28th, 2015 Liability Coverages are extended to include Covidien LP, Covidien Sales LLC and it subsidiaries.
Please see page 2 for additional insureds and any additional language.

CERTIFICATE HOLDER CANCELLATION

CERTIFICATE HOLDER: State of West Virginia Dept of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130
CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE: MARSH USA INC. BY: Manashi Mukherjee



## ADDITIONAL REMARKS SCHEDULE

|        |                                                                                                     |
|--------|-----------------------------------------------------------------------------------------------------|
| AGENCY | NAMED INSURED<br>Medtronic, Inc.<br>710 Medtronic Parkway<br>Minneapolis, MN 55432<br>United States |
|        | EFFECTIVE DATE:                                                                                     |

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

| PROPERTY |  |  |  |  |  |  |  |
|----------|--|--|--|--|--|--|--|
|          |  |  |  |  |  |  |  |

If there is a question regarding this certificate please contact Hannah Edwards  
(Email: hannah.edwards@covidien.com Phone: 303-305-2274)

Project: CRFQ 0506 WEH1700000001