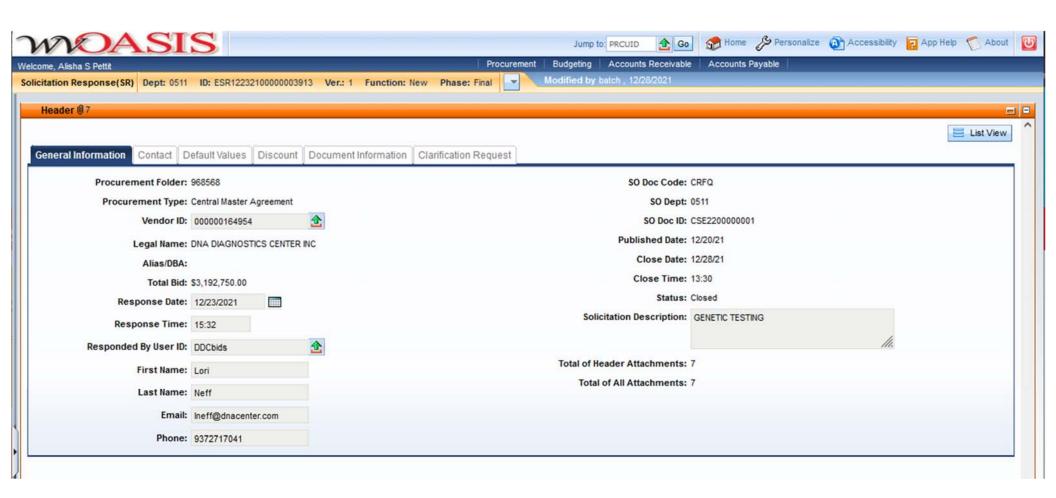


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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

State of West Virginia Solicitation Response

Proc Folder: 968568

Solicitation Description: GENETIC TESTING

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2021-12-28 13:30
 SR 0511 ESR12232100000003913
 1

VENDOR

000000164954

DNA DIAGNOSTICS CENTER INC

Solicitation Number: CRFQ 0511 CSE2200000001

Total Bid: 3192750 **Response Date:** 2021-12-23 **Response Time:** 15:32:28

Comments: DDC respectfully requests the ability to review the scheduling requirement with the WV, DHHR, BCSE should DDC

be selected as the vendor. DDC has been the prior vendor and successfully able to schedule and reschedule with quick notification back to BCSE using a blend of electronic and human assistance as needed. DDC is able to continue as is today, but does not intend to proceed exactly as indicated in 4.1.1.17 immediately upon award.

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

Vendor
Signature X 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	Buccal Swab Collection and Analysis by Vendor	4500.000	00 EA	65.000000	292500.00

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Buccal Swab Collection and Analysis by Vendor estimated amount is 4500

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Buccal Swab Collection by BCSE/ Analysis by Vendor	4500.000	00 EA	39.500000	177750.00

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Buccal Swab Collection by BCSE/ Analysis by Vendor estimated amount is 4500

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Collection/Analysis for Special Circumstances	4500.0000	EA	65.000000	292500.00

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Collection/Analysis for Special Circumstances e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples estimated amount is 4500

Date Printed: Dec 28, 2021 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Buccal Swab Collection and Analysis by Vendor optional yr 1	4500.000	0 EA	67.000000	301500.00

Comm Code	ode Manufacturer Specification		Model #	
85131709				

Commodity Line Comments:

Extended Description:

Buccal Swab Collection and Analysis by Vendor estimated amount is 4500

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Buccal Swab Collection and Analysis by Vendor optional yr 2	4500.00	000 EA	69.000000	310500.00

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Buccal Swab Collection and Analysis by Vendor estimated amount is 4500

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Buccal Swab Collection and Analysis by Vendor optional yr 3	4500.000	00 EA	71.000000	319500.00

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Buccal Swab Collection and Analysis by Vendor estimated amount is 4500

 Date Printed:
 Dec 28, 2021
 Page: 3
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Buccal Swab Collection by BCSE/ Analysis by Vendor opt yr 1	4500.00	00 EA	40.750000	183375.00

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Buccal Swab Collection by BCSE/ Analysis by Vendor estimated amount is 4500

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Buccal Swab Collection by BCSE/ Analysis	4500.00	000 EA	42.000000	189000.00
	by Vendor opt yr 2				

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Buccal Swab Collection by BCSE/ Analysis by Vendor estimated amount is 4500

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Buccal Swab Collection by BCSE/ Analysis by Vendor opt yr 3	4500.00	00 EA	43.250000	194625.00

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Buccal Swab Collection by BCSE/ Analysis by Vendor estimated amount is 4500

Date Printed: Dec 28, 2021 Page: 4 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Collection/Analysis for Special Circumstances opt yr 1	4500.0000	EA	67.000000	301500.00

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Collection/Analysis for Special Circumstances e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples estimated amount is 4500

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Collection/Analysis for Special	4500.00	000 EA	69.000000	310500.00
	Circumstances opt yr 2				

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Collection/Analysis for Special Circumstances e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples estimated amount is 4500

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Collection/Analysis for Special Circumstances opt yr 3	4500.00	000 EA	71.000000	319500.00

Comm Code	Manufacturer	Specification	Model #	
85131709				

Commodity Line Comments:

Extended Description:

Collection/Analysis for Special Circumstances e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples estimated amount is 4500

Date Printed: Dec 28, 2021 Page: 5 FORM ID: WV-PRC-SR-001 2020/05



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

State of West Virginia **Centralized Request for Quote** Laboratory

Proc Folder:

968568

Doc Description: GENETIC TESTING

Reason for Modification:

ADDENDUM 3

TO PROVIDE ANSWERS TO

VENDOR QUESTIONS

Proc Type:

2021-12-20

Central Master Agreement

Date Issued Solicitation Closes

2021-12-28 13:30 **Solicitation No**

0511

CRFQ

CSE2200000001

Version

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: 000000164954

Vendor Name: DNA Diagnostics Center, Inc.

Address: One DDC Way

Street:

City: Fairfield

State: Ohio

Country: US

Zip: 45414

Principal Contact: Lori Neff

Vendor Contact Phone: 937-271-7041

Extension:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Vendor

Signature X

FEIN#

26-4435457

DATE

12/21/2021

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

Date Printed: Dec 20, 2021

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, DEPARTMENT OF HEALTH AND HUMAN RESOURCES, BUREAU FOR CHILD SUPPORT ENFORCEMENT, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STATEWIDE GENETIC TESTING PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	SHIP TO		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES			
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT			
350 CAPITOL ST, RM 1	47	350 CAPITOL ST, RM 14	47		
CHARLESTON	WV	CHARLESTON	WV		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Buccal Swab Collection and Analysis by Vendor	4500.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
85131709				

Extended Description:

Buccal Swab Collection and Analysis by Vendor

estimated amount is 4500

INVOICE TO		SHIP TO	SHIP TO			
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES				
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT				
350 CAPITOL ST, RM 14	17	350 CAPITOL ST, RM 1	47			
CHARLESTON	WV	CHARLESTON	WV			
US		US				

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Buccal Swab Collection by BCSE/ Analysis by Vendor	4500.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
85131709				
1				

Extended Description:

Buccal Swab Collection by BCSE/ Analysis by Vendor

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT	
350 CAPITOL ST, RM	147	350 CAPITOL ST, RM 147	
CHARLESTON	WV	CHARLESTON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Collection/Analysis for Special Circumstances	4500.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
85131709				

Collection/Analysis for Special Circumstances e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples estimated amount is 4500

INVOICE TO		SHIP TO	SHIP TO		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES			
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT			
350 CAPITOL ST, RM 1	47	350 CAPITOL ST, RM 14	47		
CHARLESTON	WV	CHARLESTON	WV		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Buccal Swab Collection and Analysis by Vendor optional yr 1	4500.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
85131709	HILIDON ON THE ACTUAL MANAGES	4-100		

Extended Description:

Buccal Swab Collection and Analysis by Vendor

INVOICE TO		SHIP TO	SHIP TO		
HEALTH AND HUMAN RESOURCES	1,100 4994	HEALTH AND HUMAN RESOURCES			
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT			
350 CAPITOL ST, RM 147		350 CAPITOL ST, RM 147	,		
CHARLESTON	WV	CHARLESTON	WV		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Buccal Swab Collection and Analysis by	4500.00000	EA		
	Vendor optional yr 2				

Comm Code	Manufacturer	Specification	Model #	
85131709				

Buccal Swab Collection and Analysis by Vendor

estimated amount is 4500

INVOICE TO		SHIP TO	SHIP TO		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES			
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT			
350 CAPITOL ST, RM 147	7	350 CAPITOL ST, RM 14	7		
CHARLESTON	WV	CHARLESTON	WV		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Buccal Swab Collection and Analysis by Vendor optional yr 3	4500.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
85131709				

FORM ID: WV-PRC-CRFQ-002 2020/05

Extended Description:

Buccal Swab Collection and Analysis by Vendor

INVOICE TO		SHIP TO	SHIP TO		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES			
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT			
350 CAPITOL ST, RM 14	17	350 CAPITOL ST, RM 147			
CHARLESTON	WV	CHARLESTON	WV		
US		US			

nm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
	4500.00000	EA		
(cal Swab Collection by BCSE/ Analysis by 4500.00000	cal Swab Collection by BCSE/ Analysis by 4500.00000 EA	cal Swab Collection by BCSE/ Analysis by 4500.00000 EA

Comm Code	Manufacturer	Specification	Model #	
85131709				

Buccal Swab Collection by BCSE/ Analysis by Vendor

estimated amount is 4500

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES	***************************************	HEALTH AND HUMAN RESOURCES	
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT	
350 CAPITOL ST, RM 14	7	350 CAPITOL ST, RM 147	
CHARLESTON	WV	CHARLESTON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Buccal Swab Collection by BCSE/ Analysis by	4500.00000	EA		
	Vendor opt yr 2				

Comm Code	Manufacturer	Specification	Model #	
85131709				

Extended Description:

Buccal Swab Collection by BCSE/ Analysis by Vendor

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT	
350 CAPITOL ST, RM 14	47	350 CAPITOL ST, RM 147	
CHARLESTON	WV	CHARLESTON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Buccal Swab Collection by BCSE/ Analysis by Vendor opt yr 3	4500.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
85131709				

Buccal Swab Collection by BCSE/ Analysis by Vendor

estimated amount is 4500

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	·
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT	
350 CAPITOL ST, RM 14	7	350 CAPITOL ST, RM 147	
CHARLESTON	WV	CHARLESTON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Collection/Analysis for Special Circumstances	4500.00000	EA		
	opt yr 1				

Comm Code	Manufacturer	Specification	Model #	
85131709	AND THE PROPERTY OF THE PROPER		ANALYS CONTRACT	

Extended Description:

Collection/Analysis for Special Circumstances e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples estimated amount is 4500

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT	
350 CAPITOL ST, RM 14	7	350 CAPITOL ST, RM 147	
CHARLESTON	WV	CHARLESTON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Collection/Analysis for Special Circumstances opt yr 2	4500.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
85131709				

Collection/Analysis for Special Circumstances

e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples estimated amount is 4500

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES	The second secon	HEALTH AND HUMAN RESOURCES	
CHILD SUPPORT ENFORCEMENT		CHILD SUPPORT ENFORCEMENT	
350 CAPITOL ST, RM 147		350 CAPITOL ST, RM 14	47
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Collection/Analysis for Special Circumstances opt yr 3	4500.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
85131709				

Extended Description:

Collection/Analysis for Special Circumstances

e.g. Deceased Individuals, Collection/Analysis of Blood or Other Tissue Samples estimated amount is 4500

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	Event Date
1	VENDOR QUESTION DEADLINE	2021-12-10

	Document Phase	Document Description	Page 8
CSE2200000001	Final	GENETIC TESTING	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: DNA Diagnostics Center, Inc.		
Authorized Signature: Kalhy all	Date:	12/21/2021
State of Ohio		
County of Butler , to-wit:		
Taken, subscribed, and sworn to before me this $\underline{21s}$ tday	of December	, 20 _21.
My Commission expires May 8th	2022	
. O	(br	na Misolul
AFFIX SEAL HERE	NOTARY PUBLIC	in www.

DONNA URSCHEL NOTARY PUBLIC, STATE OF OHIO BUTLER COUNTY Purchasing Affidavit (Revised 01/19/2018)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ CSE2200000001

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.

(Checl	c the	e bo	x next to each addendum rece	ivec	i)	
	[🗸	/]	Addendum No. 1	[]	Addendum No. 6
	[🗸	/]	Addendum No. 2	[]	Addendum No. 7
	[~	/]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9

Addendum Numbers Received:

[] Addendum No. 5

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

[] Addendum No. 10

Company
Authorized Signature
12/21/2021

Date

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

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.

Lori Neff, Director, Government Contracts
(Name, Title) Lori Neff, Director Government Contracts
(Printed Name and Title) One DDC Way, Fairfield, OH 45014
(Address) 513-881-4031/Fax 513-881-4004
(Phone Number) / (Fax Number) lneff@dnacenter.com
(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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

DNA Diagnostics Center, Inc.
(Company)
Karhy Zieii
(Authorized Signature) (Representative Name, Title)
Kathy Leis, Vice President, Operations
(Printed Name and Title of Authorized Representative)
12/21/2021
(Date)
513-881-4005
(Phone Number) (Fax Number)

Revised 07/01/2021

DDC IV-D References

Commonwealth of Kentucky

Contact: Maria Lewis, Branch Manager

275 East Main St.Frankfort, KY 40621Phone: (502) 564-2285

Email: Maria.Lewis@ky.gov

Approximate Annual Volume: 9,000 samples

Commonwealth of Kentucky, Cabinet for Health and Family Services

DDC has been the vendor for the Commonwealth of Kentucky since July 2014. The current contract began in July 2020. DDC provides the full spectrum of paternity testing services including, but not limited to, appointment scheduling, sample collection and transportation, laboratory testing, issuing electronic genetic test reports, invoicing, customer service, expert witness services, and performance tracking. The designated child support staff receive daily email alerts notifying them when results have been issued. Kentucky is utilizing DDC's Direct Connect secure portal to access all reports. Report copies are not mailed in hard copy format and are only provided electronically as requested by the CSE staff. The approximate annual sample volume for Kentucky is 9,000 samples per year.

Florida Department of Revenue

Contact: Joe Martinez 2450 Shumard Oak Blvd. Bldg #2, Room 2-4264 Tallahassee, FL 32399

Phone: (850) 617-8604

Email: <u>joe.martinez@floridarevenue.com</u> Approximate Annual Volume: 32,000 samples

Florida Department of Revenue

DDC has been the sole provider of the complete spectrum of paternity testing services including, but not limited to, appointment scheduling, sample collection and transportation, laboratory testing, issuing genetic test reports, invoicing, customer service, expert witness services, and performance tracking to the State of Florida since December 2011 and has been awarded each subsequent contract since that time. The most recent contract began in 2019. DDC performs several special services to meet contract compliance. Annual volume reported for Florida is approximately 32,000 samples.

Louisiana Department of Social Services, Office of Family Support

Contact: Lydia Scales, IV-D Director

627 N. Fourth Street Baton Rouge, LA 70804 Phone: (225) 342-4789 Email: Lydia.scales@la.gov

Approximate Annual Volume: 3,000 samples

Louisiana Department of Social Services, Office of Family Support

DDC is one of two providers of genetic paternity testing services to the State of Louisiana. We have professionally managed the southern portion of the state since 2012. Services provided include but are not limited to, appointment scheduling, sample collection and transportation, laboratory testing, issuing genetic test reports, invoicing, customer service, expert witness services, and performance tracking. DDC also provides specimen collection services at the parishes being serviced by DDC. Approximate annual sample volume is 3,000.

Mississippi Department of Human Services

Contact: Lyndsy Landry Irwin 750 North State St., 7th Floor Jackson, MS 39202-3033 Phone: (601) 359-4282

Cellular: (601) 383-2501

Email: lyndsy.landry@mdhs.ms.gov

Approximate Annual Volume: 5,000 samples

State of Mississippi Department of Human Services

Since 2012, DDC has provided paternity testing and all associated services for all 82 counties located in the State of Mississippi. In the spring of 2019, Mississippi re-awarded the contract to DDC, and the new term runs through June 2024. Like all other Child Support accounts, DDC provides the full spectrum of paternity testing services including, but not limited to, appointment scheduling, furnishing supplies for sample collection and transportation, laboratory testing, issuing genetic test reports, invoicing, customer service, online case management website, expert witness services, and performance tracking. Approximate annual sample volume: 5,000.

Michigan DHS-Office of Child Support

Contact: Debbie Martinson 201 N. Washington Sq. Victor Center, 4th Floor Lansing, MI 48933

Phone: (517) 241-2005

Email: MartinsonD@michigan.gov

Annual Contract Volume: 13,000 samples

Michigan DHS, Office of Child Support

DDC is the sole provider for paternity testing and related services to the State of Michigan. Services provided include specimen collection, intra and interstate scheduling, transportation, analytical testing, electronic result reporting, issuance of monthly statistical reports, and expert witness support. DDC analyzes and reports approximately 13,000 samples annually for the State of Michigan.

	Rate per customer year 1		Estimated total customers		Total Amount for estimated total customers
Buccal Swab Collection and Analysis by Vendor rate per customer	\$65.00	х	4500	=	\$292,500.00
Buccal Swab Collection by BCSE and analysis by Vendor rate per customer	\$39.50	х	4500	=	\$177,750.00
Collection and analysis for Special Circumstances rate per customer	\$65.00	x	4500	=	\$292,500.00
estimated total amount for estimated total customers					\$762,750.00
	Rate per customer optional renewal year 1		Estimated total customers		Total Amount for estimated total customers
Buccal Swab Collection and Analysis by Vendor rate per customer	\$67.00	x	4500	=	\$301,500.00
Buccal Swab Collection by BCSE and analysis by Vendor rate per customer	\$40.75	х	4500	=	\$183,375.00
Collection and analysis for Special Circumstances rate per customer	\$67.00	x	4500	=	\$301,500.00
estimated total amount for estimated total customers					\$786,375.00
	Rate per customer optional renewal year 2		Estimated total customers		Total Amount for estimated total customers
Buccal Swab Collection and Analysis by Vendor rate per customer	\$69.00	х	4500	=	\$310,500.00
Buccal Swab Collection by BCSE and analysis by Vendor rate per customer	\$42.00	х	4500	=	\$189,000.00
Collection and analysis for Special Circumstances rate per customer	\$69.00	x	4500	=	\$310,500.00
estimated total amount for estimated total customers					\$810,000.00
	Rate per customer optional renewal year 3		Estimated total customers		Total Amount for estimated total customers
Buccal Swab Collection and Analysis by Vendor rate per customer	\$71.00	x	4500	=	\$319,500.00
Buccal Swab Collection by BCSE and analysis by Vendor rate per customer	\$43.25	x	4500	=	\$194,625.00
Collection and analysis for Special Circumstances rate per customer	\$71.00	x	4500	=	\$319,500.00
estimated total amount for estimated total customers					\$833,625.00
Grand total amount for estimated total customers					\$3,192,750.00
DNA Diagnostics Center, Inc. Vendor Name					

kleis@dnacenter.com Vendor email

BB Accreditation

DDC/DNA Diagnostics Center

having been assessed by AABB, has been found to meet the requirements of applicable Standards of this organization and therefore is granted this

CERTIFICATE OF ACCREDITATION

for the following activities:

Relationship Testing Activities

In Witness whereof the undersigned, being duly authorized, have caused this Certificate to be issued and the AABB Corporate Seal to be affixed.

Effectíve Dates

October 01, 2020 - September 30, 2022

President, AABB

Chair, Accreditation Program Committee

P. Dayand Bonge In

THE UNIVERSITY OF CHICAGO

ON THE RECOMMENDATION OF THE FACULTY
AND BY VIRTUE OF THE AUTHORITY VESTED IN THEM
THE TRUSTEES OF THE UNIVERSITY HAVE CONFERRED ON

MICHAEL LEONARD BAIRD

THE DEGREE OF

Doctor of Philosophy

THE DEPARTMENT OF BIOLOGY

AND HAVE GRANTED THIS DIPLOMA AS EVIDENCE THEREOF GIVEN IN THE CITY OF CHICAGO IN THE STATE OF ILLINOIS IN THE UNITED STATES OF AMERICA IN THE YEAR OF OUR LORD ONE THOUSAND NINE HUNDRED AND SEVENTY-EIGHT ON THE SEVENTEENTH DAY OF MARCH

Robert W. Reneker
Chairman of the Board of Trustees

Aller In. Hayer



Men T. Wilson

President of the University

Dear Johnson Dear Joseph

MIAMI UNIVERSITY

The President and Trustees of Miami University upon approval of the Faculty have conferred upon

Deepti Lava Kumar

the degree of

Doctor of Philosophy

together with all the rights, privileges and honors appertaining thereto in recognition of the satisfactory fulfillment of the requirements of this degree.

In Witness Whereof, we have hereunto subscribed our names and have caused the seal of the University to be affixed at Oxford, Ohio, May seventeenth, two thousand and fourteen.

VERSITIAL S.

President of the University

Dean, Graduate School

Shavon J. Mitchell

Earnell University

Be it known that

Iessica Ann Wagoner

having satisfied in full the requirements for the degree of

Doctor of Philosophy

has been admitted to that degree with all the rights, privileges and honors pertaining thereto in witness of this action the seal of the University and the signatures authorized by the Board of Trustees are affixed below. Given at Ithaca, New York, on the first day of February, in the year two thousand and sixteen.

Hice Propost and Dean of the Graduate School

Elizabet &

MIAMI UNIVERSITY

The President and Trustees of Miami University upon approval of the Faculty have conferred upon

Priya Cava Kumar

the degree of

Doctor of Philosophy

together with all the rights, privileges and honors appertaining thereto in recognition of the satisfactory fulfillment of the requirements of this degree.

In Witness Whereof, we have hereunto subscribed our names and have caused the seal of the University to be affixed at Oxford, Ohio, December twelfth, two thousand and fourteen.

SIGNIFICATION OF THE PROPERTY OF THE PROPERTY

Chair of the Board of Trustees

President of the University

Dean, Graduate School

THE UNIVERSITY OF ALBERTA

CERTIFIES BY THIS DOCUMENT TO ALL WHOM IT MAY CONCERN THAT

YA-DING SUN

HAVING SATISFACTORILY COMPLETED ALL THE STATUTORY REQUIREMENTS
HAS BEEN GRANTED THE DEGREE OF

DOCTOR OF PHILOSOPHY

IN PHYSIOLOGY

AND AWARDED ALL THE RIGHTS AND PRIVILEGES PERTAINING TO THIS DEGREE.

IN TESTIMONY WHEREOF ARE APPENDED THE SIGNATURES OF THE CHANCELLOR, THE CHAIR OF THE BOARD OF GOVERNORS, THE PRESIDENT, AND THE REGISTRAR OF THIS UNIVERSITY, TOGETHER WITH THE COMMON SEAL OF THE SAME.

GIVEN AT THIS UNIVERSITY ON THE TENTH DAY OF JUNE, ONE THOUSAND NINE HUNDRED AND NINETY-THREE IN THE EIGHTY-SIXTH YEAR OF THE UNIVERSITY OF ALBERTA.

SCON OF THE SECOND STATE O

Paul Daregut

PRESIDENT

REGISTRAR

CHANCELLOR

CHAIR OF THE BOARD

Certificate of Change of Name

CANADA PROVINCE OF ALBERTA

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Mright State University School of Graduate Studies

Hpon the recommendation of The Faculty and by the Authority of The Board of Trustees hereby confers upon

Joy Johnson

The degree of

Doctor of Philosophy

Viomedical Science

With all the honors, rights and privileges belonging thereto, and In Testimony whereof this diploma is granted, hearing The Seal of the University and the signatures of its Duly Authorized Officers at Dayton, Ohio, This Thirteenth day of June, Hineteen Hundred and Fighty-Seven.

Thus A Krelen

Chair, Board of Trustees



Faige Emulhollan

President

Dried l'Thomas

Bean

That State Illiumity School of Graduate Studies

By Authority of the Board of Trustees and On Recommendation of the Faculty Hereby Confers Upon

John William Peterson IV

The **Aegree** of

Doctor of Philosophy

With All the Honors, Rights, and Privileges Belonging Thereto. In Testimony Whereof This Diploma, Bearing the Seal of the University and the Signatures of Its Duly Authorized Officers, Is Granted at Dayton, Ohio, This Twenty-First Day of August, Two Thousand and Three.



Kim Geldenberg

Chair of the Board of Trustees

Might State University School of Graduate Studies

Hpon the recommendation of The Faculty and by the Authority of The Board of Trustees hereby confers upon

Debra Lynn Baker

The degree of **Doctor of Philosophy**

in

Biomedical Sciences

With all the honors, rights and privileges belonging thereto, and In Testimony whereof this diploma is granted, bearing The Seal of the University and the signatures of its Duly Authorized Officers at Dayton, Ohio, This fifth day of December, Nineteen Hundred and Ninety-two.

alla KX

Chairman, Board of Trustees



Faige Emulhollan

Aresident

Joseph F. Thomas.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/22/2021

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT Willis Towers Watson Certificate	e Center				
Willis Towers Watson Northeast,	Inc.						
c/o 26 Century Blvd		PHONE (A/C, No, Ext): 1-877-945-7378	FAX (A/C, No): 1-888	-467-2378			
P.O. Box 305191		E-MAIL ADDRESS: certificates@willis.com					
		ADDRESS. COLUMNIC STREET					
Nashville, TN 372305191 USA		INSURER(S) AFFORDING COVERAGE	NAIC #				
		INSURER A: HDI Global Insurance Company		41343			
INSURED		INSURER B: Travelers Property Casualty Co	ompany of Ame	25674			
DNA Diagnostics Center, Inc.		INSURER C: Phoenix Insurance Company		25623			
One DDC Way		INSURER C.					
Fairfield, OH 45014		INSURER D:					
		INSURER E :					
		INSURER F:		·			
COVERAGES	CEDTIFICATE NI IMPED: W22533534	DEVISION NUM	IDED.				

COVERAGES CERTIFICATE NUMBER: W22533534 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
A							MED EXP (Any one person)	\$ 10,000
				GLD1313806	01/01/2021	01/01/2022	PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	POLICY PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
В	OWNED SCHEDULED AUTOS			HC2J-CAP-162D3822-21	01/01/2021	01/01/2022	BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 5,000,000
	EXCESS LIAB CLAIMS-MADE			CUD1314006	01/01/2021	01/01/2022	AGGREGATE	\$ 5,000,000
	DED X RETENTION \$ 250,000							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER OTH- STATUTE ER	
С	ANYPROPRIETOR/PARTNER/EXECUTIVE 7/N	N/A		UB-2R857672-21-I2-K	01 /01 /2021	01/01/2022	E.L. EACH ACCIDENT	\$ 1,000,000
	OFFICER/MEMBEREXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB-2R03/0/2-21-12-K	01/01/2021	01/01/2022	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Professional Liability			EOD 1313906	01/01/2021	01/01/2022	Each Claim	\$5,000,000
							Policy Aggregate	\$5,000,000

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

Re: State of WV

CERTIFICATE HOLDER	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.
State of West Virginia Bureau for Child Support Enforcement	AUTHORIZED REPRESENTATIVE
350 Capitol Street	1. 1
Charleston, WV 25301	Acoloha Messechi

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REQUEST FOR QUOTATION CRFQ CSE2200000001

Genetic Testing

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

10. VENDOR DEFAULT:

- 10.1. The following shall be considered a vendor default under this Contract.
 - **10.1.1.** Failure to perform Contract Services in accordance with the requirements contained herein.
 - **10.1.2.** Failure to comply with other specifications and requirements contained herein.
 - **10.1.3.** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - **10.1.4.** Failure to remedy deficient performance upon request.
- 10.2. The following remedies shall be available to Agency upon default.
 - 10.2.1. Immediate cancellation of the Contract.
 - **10.2.2.** Immediate cancellation of one or more release orders issued under this Contract.
 - 10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Lori Neff

Telephone Number: 513-881-4031

Fax Number: 513-881-4004

Email Address: lneff@dnacenter.com