



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

Request for Quotation

RFQ NUMBER
LABSUP06A

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BETTY FRANCISCO
304-558-0468

RFQ COPY
TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

**ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/21/2006				

BID OPENING DATE: **03/28/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		175-00-00-001		
REQUEST FOR QUOTATION THE PURCHASING DIVISION IS SOLICITING BIDS FOR A STATEWIDE CONTRACT FOR LAB SUPPLIES. THIS SHALL BE FOR ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.						
*****NOTICE*****NOTICE***** A MANDATORY PRE-BID MEETING SHALL BE HELD ON TUESDAY, MARCH 14, 2006, AT 11:00 A.M. THE MEETING SHALL BE HELD IN THE PURCHASING DIVISION CONFERENCE ROOM LOCATED AT 2019 WASHINGTON STREET, EAST, CHARLESTON, WV. THIS IS BUILDING 15 IN THE CAPITOL COMPLEX. ANY VENDOR WHO WISHES TO BID ON THIS CONTRACT MUST BE REPRESENTED AT THIS MEETING. FAILURE TO ATTEND THE PRE-BID CONFERENCE SHALL DISQUALIFY A VENDOR FROM BIDDING ON THIS CONTRACT. NO PERSON CAN REPRESENT MORE THAN ONE BIDDER.						
ATTACHMENTS TO THIS REQUEST FOR QUOTATION: 1. SPECIFICATIONS, "LABSUP06A", DATED FEBRUARY 20, 2006, THREE (3) PAGES.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
(REQUEST FOR QUOTATION) RFQ AND (REQUEST FOR PROPOSAL) RFP**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$45 fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR ü160.103) and will be disclosing Protected Health Information (45 CFR ü160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **DUPLICATE BIDS:** All quotations must be delivered by the bidder to the respective offices listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

ORIGINAL SIGNED BID TO:

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

DUPLICATE BID TO:

State Auditor's Office
Bid Observer
Building 1 Room W114
1900 Kanawha Boulevard, East
Charleston, WV 25305-0230



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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
2.	PRICING PAGES,			"LABSUP06A PRICING PAGES", DATED		
	FEBRUARY 20,			2006, FOUR (4) PAGES.		
3.	AFFIDAVIT					
	EXHIBIT 3					
	LIFE OF CONTRACT:			THIS CONTRACT BECOMES EFFECTIVE ON		
	AND EXTENDS FOR A PERIOD OF ONE (1)			YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS		
	NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE			ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL		
	NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE			TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY		
	REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS			WRITTEN NOTICE.		
	UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE			IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND		
	PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE			CONTRACT.		
	RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL			WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR,		
	SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30)			DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL		
	BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE			ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE		
	(1) YEAR PERIODS.					
	CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE			RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN		
	NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES			SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM		
	TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.					

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<p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.</p> <p>ORDERING PROCEDURE: SPENDING UNIT SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IF AGENCY ORDER IS USING THE PROCUREMENT CARD, THE RELEASE ORDER IS NOT REQUIRED UNLESS THE AGENCY REQUIRES THIS PROCESS. NOTE: PROCUREMENT CARD IS THE PREFERRED METHOD OF USING THIS CONTRACT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND</p>						

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<p>CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() 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</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL,</p>						

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<p>PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION 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.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() 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;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p>						

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<p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & 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 ISSUED; 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.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND 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.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: -----</p> <p>DATE: -----</p>						

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<p>SIGNED: -----</p> <p>TITLE: -----</p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) .N EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B".</p> <p>NOTICE</p> <p>AN ORIGINAL, SIGNED BID MUST BE SUBMITTED AND ONE CONVENINECE COPY IS REQUESTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>AN EXACT DUPLICATE MUST BE SUBMITTED TO:</p> <p>STATE AUDITOR'S OFFICE BID OBSERVER BUILDING 1, ROOM W114 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0230</p> <p>BOTH BIDS MUST CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPES OR THE BIDS MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p>						

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<p>BUYER:-----BETTY L. FRANCISCO - FILE 42-----</p> <p>RFQ. NO.:-----LABSUP06A-----</p> <p>BID OPENING DATE:-----TUESDAY, MARCH 28, 2006-----</p> <p>BID OPENING TIME:-----1:30 P.M.-----</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>-----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p>-----</p> <p>***** THIS IS THE END OF RFQ LABSUP06A ***** TOTAL: _____</p>						

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Lab Supplies - Specifications LABSUP06A

The contract awarded from this request for quotation shall cover the entire catalog of lab supplies for all types of research and clinical laboratories – glassware, plastic ware, chemicals, measuring devices, etc.

General Information

1. A mandatory pre-bid meeting shall be held on Tuesday, March 14, 2006, at 11:00 a.m. This meeting shall be held at the Purchasing Division Conference Room located at 2019 Washington Street, East, Charleston, West Virginia 25305 (Building 15 at the Capitol Complex). Failure to attend this meeting shall disqualify vendor from bidding. No one person can represent more than one bidder.
2. All products furnished and delivered must be in the most current edition of the following approved catalogs:

Fisher Scientific
Baxter Scientific
VWR Scientific
Sargent Welch Scientific
Prieser Scientific, Inc.
Daigger

Note: If a vendor wishes to bid a catalog other than those listed above, their catalog must be received in the Purchasing Division for evaluation no later five days prior to the pre-bid meeting.

3. Successful Vendor to mail catalogs/price lists to any agency requesting such information at no cost to the State. Such information may be requested on CD. Vendor may be supplied with list of agencies desiring such catalogs.
4. Bidders shall complete the pricing on "LABSUP06A Pricing Pages". Bidders should complete all columns. This is a list of the most frequently purchased items. Quantities for each item represent the approximate volume of anticipated purchases. No future use of contract is guaranteed or implied. The discount rate must be extended to all like items found and ordered from the price list. The "unit price" must be the final price that will be charged to the State of West Virginia. Please type these pages to prevent errors in the evaluation. This pricing page is an excel document and is on the enclosed disk.

Lab Supplies Specifications

5. Vendor shall quote a percentage discount from the lowest price listed in the price list(s)/catalogs submitted. The state prefers a single percentage discount from the price list / categories, but will consider bids containing different percentage discounts for different brands, lists or categories of supplies. **ALL** items on the pricing page must be from the same catalog. Vendors **MAY** submit alternate bids using an additional catalog; but all items on that pricing page **MUST** also be from the same catalog. All items in the discount category must have the exact same discount. (For example, if a thermometer on the pricing page has a discount of 40%, EVERY thermometer sold must have the 40 % discount.) Bids must plainly and clearly indicate the different classes of products with percentage discount for each. Bids that are not clearly identified by easily identified classes may be disqualified. Bids that have multiple discounts by category **MUST** list a discount for a miscellaneous category that would be applied to any lab supply not identified by a category discount shown. For evaluation purposes, an estimate of quantity has been inserted to give the miscellaneous category a value in the bid evaluation. **NOTE:** The category discount must be for all items in that category. Bidders shall not offer greater discounts for items on the pricing pages than the category discount offered for that item. Bidders should mark the items in the catalogs that appear on the pricing pages, to assist in the evaluation and verification of the bids. If any discrepancies exist in the prices and the bid schedule and the actual price list and percentage discount bid, the actual price list and percentage bid shall prevail and be corrected by the buyer for evaluation purposes. This catalog/price list will be used with any resulting contract. The selected vendor must provide an additional price book prior to award.
6. This award will not be split and will be made based on the lowest total of all items listed on the attached pricing page.
7. The catalog/price list may be updated at renewal. If the Purchasing Division extends the offer to renew and the new catalogs have significant price increase, Purchasing may reject the offer and rebid the commodity.

Special Conditions

1. Orders shall be delivered within five (5) working days after orders are received. Emergency orders shall be delivered within one (1) working day after orders are received. Spending units must be advised in writing if orders will be delayed for any reason. Vendor shall carry an adequate stock to insure such delivery service for the duration of the contract.

Lab Supplies Specifications

2. All bids are to be quoted as F.O.B. destination to any West Virginia location. The minimum order for prepaid shipping to one, in-state destination shall be \$250.00. For orders less than \$250.00, transportation charges (if any) will be invoiced as a separate charge with the original freight bill attached to the invoice. Agencies may make purchases that fall under the \$250.00 limit at a local source to avoid the delivery charges. Note: Stringing orders to circumvent purchasing regulations is expressly prohibited.
3. Vendor shall not substitute any other brand of laboratory supplies from the brand bid and awarded, without prior written permission of the Purchasing Division.
4. Bidders (at the time of the bid) must be either a manufacturer or a regular stocking dealer for the products they propose to offer and must carry a reasonable inventory of these products to meet the needs of state agencies.
5. Successful vendor shall provide quarterly reports and annual summaries showing the quantities, dollar value and agencies (including political subdivisions) which have used this contract. Successful vendor shall also be able to provide report showing the top 50 items purchased during the contract period. This report is **mandatory** and failure of the successful bidder to supply such reports may be grounds for cancellation of contract.
6. Internet Access – Vendor should be able to provide internet ordering access. If vendor has such capabilities, this should be so noted in their quotation and describe the process for setting up such ordering for state agencies.
7. Successful vendor shall provide catalogs/price lists, at no charge, upon request to various state agencies. Additional price lists/catalogs may be required from the vendor at any time. These shall be provided at no cost to the State. State agencies may obtain the catalogs/price lists by contacting the contract coordinator.

VENDOR: _____

BRAND BID: _____

PRICING PAGE - LABSUP06A

Item	VWR Cat #	Description	Unit/ Measure	Est Quantity	List Price	Category	Discount %	Multipilier %	Net Unit Price	TOTAL
1	11379-240	SCOUT PRO 600G X 0.1G	EA	25						
2	12402-444	MAILING CASE 2 X 5 CS50	CS	50						
3	12577-055	VWR POUR BOAT CS250	CS	20						
4	12578-121	PAPER,WEIGHING VWR PK-500 3X3	PK	25						
5	12777-846	TRACEABLE IR THERMOMETER GUN	EA	25						
6	14219-782	GLASSES MAGN PLAT FR/ORANG LNS	EA	50						
7	16199-260	CAP BLK PHENO P/V 53-400 PK12	PK	50						
8	16650-027	VWR DUSTER AEROSOL WHOOSH 11OZ	EA	50						
9	16650-550	VWR BOTTLE WM HDPE 25ML CS72	CS	25						
10	16650-550	VWR BOTTLE WM HDPE 25ML CS72	CS	25						
11	21020-684	CENTRIFUGE TUBE 15ML CS125	CS	25						
12	21020-695	TUBE,CENT,DISP,CS72W/O CAP50ML	CS	25						
13	21020-720	TUBE,CENT,DISP,CS-125 5ML	CS	20						
14	21020-764	TUBE,CENT,DISP,CS-125 15ML	CS	20						
15	21905-011	KIMWIPES, PK-196 12X12	CS	50						
16	24774-728	CYLINDER,PMP,VWR 250ML	EA	25						
17	24774-750	CYLINDER,PMP,VWR 500ML	EA	20						
18	25000-134	BOX,2" W/81 CELL DIVIDER	EA	15						
19	25000-146	DIVIDER,81 CELL	EA	20						
20	25607-856	FORCEPS,STRT,V.F. PT 4-3/8 IN	EA	10						
21	25719-066	FORCEPS STRAIGHT SS 5-1/2 IN	EA	10						
22	25729-081	FORCEPS,DUMONT SS SPEC SHARP	EA	10						
23	25878-026	SCISSORS,FINE,BLUNT,HVY 11.5CM	EA	20						
24	27372-200	CHAMBER HORIZ - 9X11CM	EA	15						
25	28143-946	ACRDSC,NYLON,0.2UM, 25MM PK50	CS	15						
26	28143-946	ACRDSC,NYLON,0.2UM, 25MM PK50	PK	15						
27	28310-015	FILTER PPR VWR 413 PK100 5.5CM	PK	50						
28	28310-015	VWR FILTER PAPER 5.5CM PK100	PK	50						
29	28478-046	FILTER PAPER 41 PK-100 11CM	PK	50						
30	29185-299	FLASK,TC,300CM2 STERILE CS12	CS	25						
31	29186-199	FLASK,225CM,PLUG SEAL CP 25CS	CS	25						
32	29442-042	PLATES,TC 6WELL 5ML 1/BAG CS50	CS	15						
33	32916-500	GLOVES,LATX PWD-FREE,PK-100 M	CS	25						
34	32916-502	GLOVES,LATX PWD-FREE,PK-100 L	CS	25						

VENDOR: _____

BRAND BID: _____

PRICING PAGE - LABSUP06A

Item	VWR Cat #	Description	Unit/ Measure	Est Quantity	List Price	Category	Discount %	Multipilier %	Net Unit Price	TOTAL
35	32916-632	GLOVE PWDR-FREE LATX XS PK100	CS	30						
36	32916-638	GLV,PWDFR,LTX,DIAMOND+100PK L	CS	30						
37	43300-730	VWR BULB,HALOGEN 15W	EA	15						
38	47729-570	VWR TUBE CLTBORO 12X75 CS1000	CS	15						
39	48218-692	ACETONE,RGT & SPECT GRADE CS4	CS	25						
40	48349-057	MICROSLIDE,FLUOR.2-15MM CIRCLE	GR	50						
41	50410-263	PESTLE ONLY AGATE 50MM	EA	20						
42	52857-120	VERSIDRY LAB TABLE SOAKER2/C	CS	50						
43	53283-911	PASTEUR PIP,DISP,BORO 1000CS	CS	10						
44	53508-375	VWR MICRODSP. TUBES VL/PK100	PK	25						
45	53508-400	REPLACEMENT BORE 10UL VWRPK100	PK	20						
46	53508-499	REPLACEMENT BORE 100ULVWRPK100	PK	20						
47	53509-070	VWR TIP F/RAIN, 1-10UL PK1000	PK	15						
48	55411-055	VWR RAZOR BLADES, #12 PK100	PK	15						
49	56310-002	BULB,RUBBER PK-12 1ML	PK	25						
50	56310-240	BULB, RUBBER PK-12 2CC	PK	25						
51	56700-142	VWR SOAP SOFTCIDR 800ML	EA	50						
52	57322-481	SIEVE US# 200	EA	25						
53	58947-122	SPINBAR, OCTAG, TEF, 5/8X3/8IN	EA	25						
54	58947-124	SPINBAR, OCTAG, TEF, 7/8X3/8IN	EA	25						
55	58948-218	BAR,PTFE,VWR 5/8X5/16IN	EA	25						
56	58948-230	BAR,PTFE,VWR 1X3/8IN	EA	25						
57	58948-988	VWR BAR SPINBAR PTFE 1-1/2X3/8	EA	20						
58	60372-105	SYRINGE,702N 25UL	EA	20						
59	60826-836	TUBE,CULT,DISP CS-1000 12X75MM	CS	50						
60	60985-283	VWR RACK RIA 120 PLACE 13-16MM	EA	25						
61	61157-083	THERMOMETER, SURFACE -50-250F	EA	10						
62	61157-108	THERMOMETER 0-300F	EA	15						
63	61157-200	THERMOMETER 50-750F	EA	15						
64	61159-840	VWR THERMOMETER DIAL 0/220F	EA	15						
65	61159-861	VWR THERMOMETER DIAL 50/550F	EA	15						
66	61161-036	THERMOMETER,VWR 9IN 10 TO 260C	EA	15						
67	61161-171	THERM,VWR 12IN STEM 10 TO 260C	EA	15						
68	61161-283	THERMOMETER,SPLASHPROOF,C VWR	EA	15						

VENDOR: _____

BRAND BID: _____

PRICING PAGE - LABSUP06A

Item	VWR Cat #	Description	Unit/ Measure	Est Quantity	List Price	Category	Discount %	Multipilier %	Net Unit Price	TOTAL
69	61161-306	TIMER DIGITAL KEY CHAIN VWR	EA	10						
70	61161-308	STOPWATCH COUNTDOWN VWR	EA	20						
71	61161-336	VWR THERMOMETER MONITOR MEMORY	EA	15						
72	61178-040	VWR THERMOMETER MAX-MN 40/120F	EA	15						
73	61221-040	THERMOMETER,DUAL INPUT,YEL60HZ	EA	10						
74	61280-114	RECORDER,TEMP, -20TO120F 7DY	EA	10						
75	77776-724	TRACBLE THERMIR-GUN VWR	EA	10						
76	BD309603	SYRINGE ONLY PK-100 5X1/5CC	CS	25						
77	EM-DX0831-1	DICHLOROMETHANE OMNISOLV 4L	EA	20						
78	HP-5181-1210	CAPS,11MM SLVR AL CRMP CLR FEP	PK	25						
79	HP-5181-1270	CONICALINSS WITH POLYMER FEET,	PK	10						
80	HP-5181-3400	2ML CRIMP VIAL, CAP, SEPTA PTF	PK	10						
81	JT4058-7	SODIUM CHLORIDE CRSTL.UPR 12KG	EA	25						
82	JT4308-1	ZINC BROMIDE AR 500GM	EA	25						
83	PH8842	GLV,EXAM,NS,PF,LATEX 100PK MED	PK	25						
84	PH8843A	GLOV EXAM NS PF LATEX LG PK100	PK	25						
85	PH8844A	GLOVE EXAM NS PF LATEX XL PK90	PK	25						
Enter discount from list for miscellaneous if bidding different category discounts:										
			% Discount							
		MISCELLANEOUS		\$7,500						
		SINGLE DISCOUNT FROM LIST -				%				
			OR:							
			CATEGORY				DISCOUNT			
			Misc.							

A F F I D A V I T

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"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.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she 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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: _____

Authorized Signature: _____ Date: _____