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

Request for Quotation

ERCYCL07

PAGE:

BETTY FRANCISCO
304-558-0468

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

RFQ COPY TYPE NAME/ADDRESS HERE

DATE PRINTED 02/13/2007		TERMS OF SALE			SHIP VIA		FO.B.	FREIGHTTERMS
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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 \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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 Viginia 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 §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) 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. BID SUBMISSION: All quotations must be delivered by the bidder to the office 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.

SIGNED BID TO:

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

OTATE OF WEST VIDODUA	T 5		T				
WV-36a STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET	Buyer:	Page	Req. or P. O. No.: ERCYCL+97				
	Spending Uni	t:	CROTCOT				
Vendor:							
R	equisition N	lo.: <u></u>	ERCYCL07				
ADDENDUM ACKNOWLEDGEMENT							
I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.							
Addendum No.'s:							
No. 1							
No. 2							
No. 3							
No. 4							
No. 5							
I understand that failure to confirm the rece rejection of bids.	eipt of the ad	ddendu	m(s) is cause for				
	S	ignature					
·	<u> </u>	ompany					
	O.	ompan]	y				
	D	ate					
Exhibit 10 Rev. 11/96							

ERCYCL07

Pricing/Information Sheet Please Print or Type the Requested Information

Price per pound for recycling all use	ed electronic equip	ment:	<u>/lb</u>
<u>OR</u>			
Type of Electronic Equipment	Estimated # Pounds	Cost Per Pound	Total

Monitors	10,000		
CPU	25,000		
Televisions	2,000		
Copiers	5,000		
Misc	15,000		
		Cost Per Each	Total
Fluorescent Bulbs	1,000		
4 feet of Less	1,000		
More than 4 feet	1,000		
HID Bulbs	1,000		
Circular Bulbs	1,000		
Destruction of Hard Drives	500		
Note: The prices entered shall be to Price quoted must include vendor proof West Virginia. Contract Coordinator:	he entire cost to b picking up equipm	e charged for the rec ent at any location v	cycling service. vithin the State
Name:			
Telephone:			
Fax Number:			
Email:			
Vendor Certification:			
By signing below, I hereby certify recycled.	that if awarded th	nis contract, all equi	oment shall be
Signature:			
Title:			