

MODEMA

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

RFONUMBER
INS07073

	PA	G	-	ď.	1	Š	
 	·····				_	_	
			3				
			1				

~ <u> </u>	ADDRESSIC	PRESPONDENC	E TO ATTENTION OF	7
O 11	DDIAE			

RON PRICE 304-558-0492

SH-A-HO

INSURANCE COMMISSION

1124 SMITH STREET CHARLESTON, WV 25305-0540 30

-0540 304-558-3707

DATE PRIN	TED	TEI TEI	RMS OF SAL	Ė		SHIP VIA		e e	.о.в	FREIGHT TERMS		
12/14/	<u> </u>	<u> </u>				<u>gos jeusa (16.2045.) egy</u>		10.1 100.000000.000000				
BID OPENING DATE: 01/0			2007		·		BID	OPENING	TIME 0	1:30PM		
LINE	QUAI	NTITY	UOP	CAT. NO.		ITEM NUMB	254, 240 B. VO 147	1 (65) (65) (65) (65) (65)	TPRICE	AMOUNT		
	TO CHA	NGE TH OW AGE	E BID	OPEN	ING I	NO. 2 DATE F TO RES	ROM 12	/21/06 TO QUEST	TO 1/9/07 IONS.			
0001	CLAIMS	1 ADMIN	LS ISTRA		961-2	20						
	****	THIS	IS T	HE EN	D OF	RFQ	INS07	073 ***	*** TOTAL	•		
				,								
			100000000000000000000000000000000000000									
A STATE OF THE STA			The state of the s				- Contraction					
				SEE REV	ERSE SIC		MS AND CON	IDITIONS				
SIGNATURE						TEI	LEPHONE		DATE			
TITLE			FEIN					ADI	ADDRESS CHANGES TO BE NOTED ABOVE			

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