

VENDOR

SIGNATURE TITLE

RFQ COPY

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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

RFQ NUMBER CME80495 1.

ADDRESS CORRESPONDENCE TO ATTENTION OF ROBERTA WAGNER 304-558-0067

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HEALTH AND HUMAN RESOURCES BUREAU FOR PUBLIC HEALTH 619 VIRGINIA STREET, WEST CHARLESTON, WV

ADDRESS CHANGES TO BE NOTED ABOVE

OFFICE CHIEF MEDICAL EXAMINER 25302 304-558-4865

DATE PRINTED F.O.B. TERMS OF SALE SHIP VIA FREIGHT TERMS 03/11/2008 03/25/2008 BID OPENING DATE: OPENING TIME 01:30PMLINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 1. QUESTION AND ANSWERS ATTACHED. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. EXHIBIT 10 REQUISITION NO.: ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. 'S: |NO. 1|.. NO. 2 NO. 3 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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.
- 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 may be deemed null and void, and 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



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

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25302 304-558-4865

DATE PRINTED 03/11/2008		TERMS OF SALE		SHIP VIA		F.O.B.	FREIGHT TERMS	
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WV-36 (Rev. 01/01/07)

STATE OF WEST VIRGINIA PURCHASE CONTINUATION SHEET

Page _ 2 of _ 2	Pages	Requisition / P.O. No.: CME80495			
File: 22	Acct. No.: 0407-2008-2937-045-561				
Spending Unit:					

Vendor: P.O. Date: __ DHHR/OCME Description **Unit Price** Amount Quantity Item No. TO ANSWER VENDOR QUESTIONS RELATED TO THE ORIGINAL REQUEST FOR QUOTATIONS. QUESTION: COST SHEET, PAGE 10. CAN YOU PROVIDE AN APPROXIMATE NUMBER OF TISSUE BLOCKS THAT WILL BE SUBMITTED FOR ROUTINE PROCESSING AND H&E STAINS UNDER THIS CONTRACT, SEPARATE FROM THE SURGICAL PATHOLOGY SPECIAL STAINS IDENTIFIED WITH THE BID? RESPONSE: IN 2006.....2792 TOTAL BLOCK/SLIDES FOR ROUTINE H&E'S FOR THE YEAR. IN 2007...2172 TOTAL BLOCKS/SLIDES FOR ROUTINE H&E'S FOR THE YEAR.