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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

AFO NUMBER

LBS80425

PAGE 1

ROBERTA WAGNER

ROBERTA WAGNER

6 H -P -O - HEALTH AND HUMAN RESOURCES BPH - LABORATORY SERVICES

167-ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303 304-558-3530

ADDRESS CHANGES TO BE NOTED ABOVE

TERMS OF SALE DATE PRINTED SHIP VIA FOB. FREIGHT TERMS: 08/08/2007 OPENING TIME :30PM 09/06/2007 BID OPENING DATE: UOP ITEM NUMBER UNIT PRICE AMOUNT LINE QUANTITY 493-08 0001 JB ONE INTEGRATED FCR AND QUALITATIVE POST-PCR SYSTEM REQUEST FOR QUOTATION TO PROVIDE AN INTEGRATED SYSTEM DESIGNED TO PERFORM QUANTITATIVE REAL-TIME PCR (POLYMERASE CHAIN REACTION) AND QUALITATIVE POST PCR (END-POINT) ANALYSIS PER THE ATTACHED SHECIFICATIONS. MUST ALSO BE CAPABLE OF BEING USED AS A FLUORESCENT PLATE READER. EQUIPMENT TO BE APPLIED BIOSYSTEMS 7500 FAST REAL-TIME PCR SYSTEM (PART NUMBERS 4362143, 4351106, 4381530, 4351107, 4365463, 435464, AND 4377355) OR EQUAL, PER THE ATTACHED SPECIFICATIONS. THIS SYSTEM INCLUDES COMPUTER EQUIPMENT WHICH IS STAND ALONE AND WILL NOT BE HOOKED TO THE LAN. 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. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. INQUIRIES: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE

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.
- 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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DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 08/08/2007 09/06/2007 OPENING TIME BID OPENING DATE: RID 01:30PM CHITMAUD UOP ITEM NUMBER UNIT PRICE AMOUNT LINE BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, OF THE CONTRACT, ON AVERAGE AT LEAST DURING THE LIFE 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; OR BIDDER IS A NONRESIDENT VENDOR EMPLOYING A ONE HUNDRED STATE RESIDENTS OR IS A MINIMUM OF 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. BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH SECRETARY MAY ORDER THE DIRECTOR OF PREFERENCE! THE 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. 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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SPECIFICATIONS AND REQUIREMENTS

Test Equipment Specifications

- 1. Integrated system must be capable of processing 96 samples simultaneously in a 96-well plate in 30 minutes with consistent and accurate results.
- 2. System must be able to detect a five-color system of dyes that will not require the addition of new filter sets.
- 3. System must be able to use a variable excitation capacity that allows for greater sensitivity for a range of dyes such as FAM/SYBR GREEN I, VIC/JOE. NED/TAMRA/Cy3, ROX/TEXAS RED, and Cy5 or dyes specific to alternate equipment bid in place of the Applied Biosystems 7500 Fast Real-Time PCR System.
- 4. Once instrument is calibrated for specific dyes, the user must be able to use any of those dyes in an experiment without needing to recalibrate the instrument if there is a change to the assay's reaction volume, reaction vessel or reaction sealant.
- 5. System must have the following dimensions or less: 34 cm (13.99 in) x 45 cm (17.72 in) x 49 cm (19.29 in). System must weigh 34 kg (75lbs) or less.
- 6. System must have a temperature range of 4°C 100°C and an accuracy of +/- 0.25°C of set point/display temperature, measured at 3 minutes after clock start.
- 7. Assay Reader must have a reaction volume of 10-30ml per 96 well plate.
- 8. Any and all validation and calibration kits needed for initial system validation must be included in total equipment cost.

Computer Equipment Specifications

- 1. Computer system must be a stand alone notebook that operates independently and will not be connected to the facility LAN (Local Area Network).
- 2. Instrument must be supplied with specialized application software which is able to perform quantitative real-time PCS (polymerase chain reaction), Absolute Quantitation, Allelic Discrimination, Plus/Minus, Isothermal Applications, Multicomponenting Algorithm, and compare up to 10 plates of gene expression assays.
- 3. System must be equipped with SDS v1.4 (Sequence Detection Software or equivalent necessary to operate equipment) to ensure instrument control, data collection, and advanced data analysis.

Installation & Training Requirements:

- 1. Full instrument installation and performance verification must be performed by a Certified Field Service Engineer, must be included at no additional cost and must be completed within 30 days of equipment delivery.
- 2. On site **hands-on** training must be performed by a Field Service Engineer at the Office of Laboratory Services, 167 11th Avenue, South Charleston, WV 25303 at no additional cost and must be completed within 30 days of equipment delivery.

3. System must be supported by a Service Engineer to perform validation which includes Installation Qualification, Operational Qualification, and Instrument Performance Verification.

Warranty Requirements:

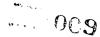
1. Must include at least one year equipment warranty to include parts and labor and must be provided at no additional cost.

Shipping and Delivery Requirements:

- 1. Shipping terms to be F.O.B. Destination, Prepaid unless vendor states differently when submitting quotation.
- 2. If shipping costs are incurred they must be included as a separate line item and part of the total cost of the equipment.
- 3. Must be delivered within 60 days of approved purchase order.
- 4. Delivery must be inside delivery.

RFQ No. LBS80425	
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STATE OF WEST VIRGINIA Purchasing Division



PURCHASING AFFIDAVIT

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 exceed 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: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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:

Purchasing Affidavit (Revised 04/15/07)