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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

TERMS OF SALE

Request for Quotation

RFQ NUMBER MEDSUP08 1

FREIGHTTERMS

ADDRESS CHANGES TO BE NOTED ABOVE

***ADDRESS:CORRESPONDENCE:TO:ATTENTION:OF: JO ANN ADKINS 304-558-8802

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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.
- 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



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RFQ NUMBER MEDSUP08

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VARIOUS LOCALES AS INDICATED

ADDRESS CHANGES TO BE NOTED ABOVE

JO ANN ADKINS 304-558-8802

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS

BY ORDER

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DATE PRINTED F.O.B. FREIGHT TERMS 06/29/2007 BID OPENING DATE: 08/14/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST. E. CHARLESTON, WV 25305 FAX: 304-558-4115 E-MAIL: JOADKINS@WVADMIN.GOV INCLUDE INCONTINENCE PRODUCTS WILL **NOT** 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE



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JO ANN ADKINS

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Department of Administration
Purchasing Division
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SCOPE

Products to be provided under this contract shall be all types of medical supplies, bandages, hospital care products, personal care products, etc. Vendors may bid one or more catalogs to supply these products. We plan to make a single award; however, we always reserve the right to award multiple contracts if it is deemed to be in the best interests of the State of West Virginia. Contract(s) awarded shall be based on discount from list.

Mandatory Pre-Bid Meeting

A mandatory pre-bid meeting shall be held on July 19, 2007, at 10:00 a.m. The meeting will be held in the Purchasing Division Conference Room located at 2019 Washington Street, East (Capitol Complex - Building 15), Charleston, WV 25305. Any vendor who wishes to bid on this contract must be represented at this meeting. Failure to attend the mandatory pre-bid conference shall disqualify a vendor from bidding on this contract. No person can represent more than one bidder.

The State reserves the right to utilize inter-state agreements, such as the WSCA (Western States Contracting Alliance), GSA, MMCAP to purchase medical supplies outside of the terms and conditions of any contract resulting from an award to the RFQ, pursuant to West Virginia Code, Section §5A-3-19.

Questions

Written questions shall be accepted through close of business on Thursday, July 13, 2007. Written questions may be sent via USPS, fax, courier, hand delivered, or e-mail. E-mail questions are preferred. Send questions to:

Jo Ann Adkins
Department of Administration
Purchasing Division
2019 Washington Street, East
Charleston, WV 25305
Fax: 304-558-4115
Email: joadkins@wvadmin.gov

General Information

1. All products bid, furnished and delivered must be listed in a current catalog(s) that contains product lines broad enough to meet the needs of the State of West Virginia. Each item bid on the pricing page from the catalog must be identified by a reference number.

2. 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. Vendors MAY submit alternate bids using a separate or additional catalog(s). All items in the discount category must have the exact same discount. (For example, if a personal care product on the pricing page has a discount of 40%, EVERY personal care product 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 product 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. Vendors are requested to type the pricing pages. This is an excel document and will be available electronically after the mandatory pre-bid. Failure to indicate the minimum order quantity on the pricing sheets shall require the vendor to ship any quantity of that product ordered, regardless of size.

- 3. Bidders must attach current catalog/price list to their bid. The discount shall be taken from the lowest price column in the price list. The percentage discount shall be indicated for each list/category, etc. If multiple percentage discounts are bid, the bidder must clearly indicate which list, category, or brand to which the percentage applies. 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(s)/price list(s) will be used with any resulting contract. Vendors are requested to type the pricing pages.
- 4. 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.
- 5. Bidders shall complete the pricing on "MEDICAL08 Pricing Pages".
 Bidders should complete all columns and information requested. This is a

list of items anticipated to be purchased. 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 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.

- 6. The lowest cost, most complete, bid shall be awarded a contract. The discount from list shall remain the same during the entire contract period, including any renewals. The contract awarded shall be based on the entire contract; exceptions are items that are covered by other specific contracts, such as incontinent products, latex gloves and lab supplies are specifically excluded from MEDSUP08 contract.
- 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 increases, Purchasing may decline and re-bid the commodity.
- 8. Amount is shown for informational purposes only and is not to be construed as a guarantee of any future contract usage.
- 9. Orders shall be delivered within five (5) working days after orders are received. Spending unit must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.
- 10. All deliveries must be made during normal working hours for the delivery location. All shipments of products requiring a material safety data sheet (MSDS) shall include a MSDS included with the product.
- 11. 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 \$200.00. For orders less than \$200.00, 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 \$200.00 limit at a local source to avoid the delivery charges. Note: Stringing orders to circumvent purchasing regulations is expressly prohibited.
- 12. All items must have a current manufacture's date. Items received by an agency that has an expiration date within 180 days of receipt, will not be accepted and returned to the vendor for replacement or credit.
- 13. Verification of product quality is the responsibility of the vendor. The State of West Virginia may require certified mail test data, certifications or

samples for testing of material bid. All costs of test samples shall be borne by the vendor as well as freight costs to and from the agency.

- 14. The successful bidder shall not substitute any other brand of products from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
- 15. All products must be highly efficient and effective in the performance of the tasks for which the product is intended to be used.
- 16. Bidders must be a manufacturer or a regular stocking licensed dealer for the products offered at the time of the bid.
- 17. 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. Report is to be sent electronically to: joadkins@wvadmin.gov.
- 18. Nonconforming products and materials shall be returned to the vendor at no expense to the State of West Virginia at any time during the life of this contract.
- 19. 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.

Reminders to Bidders:

Prior to submitting bids, bidders are cautioned to comply with all mandatory bid requirements.

Bidders shall quote a single discount from price list for all items or shall quote a discount from list by category. If multiple category discounts are given, bidders **MUST** offer a "miscellaneous" discount category for all items that may not be included in the category discount list.

Include dated and numbered catalog/price list(s) - Two Sets

Complete the Pricing Pages – including the name and other requested information on the contract coordinator to respond to agency inquiries on using the contract.

If the price list makes reference to prices being subject to change, those terms are null and void. All price changes shall be in accordance with Paragraph 7.

Samples **MAY** be requested during the bid evaluation. Samples shall be received within seven days after request is made and at no cost to the State of West Virginia.

	ENDORS SHOU	ILD CON	VENDORS SHOULD COMPLETE ALL COLUMNS	JMNS													
ltem #	Description	Est.	Equal To	Brand	Mfa #	Size/Wf	Qty. per Pka.	Min. Order Otv. B	Brand Bid Product #	Product #	List Unit	Discount Pkg. Qty.	3	Unit Bid	Case Bid	Per Oz. Bid Price	Rid Total
182	WOUND CARE PRODUCTS	DDUCTS	10)		6			34			177	2				201	
- A 0	Alginates - Dressings	5000	Kaltostat	Convatec - Bristol Myers	168210	2"X2"	10/box										
	Alginates - Dressings	5000		Convatec - Bristol Myers	168212	3"X4 3/4"	10/box								4.0000		
_ω	Alginates - Dressings	5000		Johnson & Johnson	2981	2"X2"	12/box								TANK TER		
4 D	Alginates - Dressings	5000	snl	Johnson & Johnson	2982	4"X4 3/8"	12/box										
2 D	Collogen - Dressings	5000	ın Matrix	Johnson & Johnson	PG019	19.1 sq. in.	10/box								Q4388		
ဖ	Compression - Bandages	10000	Setopress	Convatec - Bristol Myers	153505	4"X120"	1/box										
B -	Compression - Bandages	10000	Surepress	Convatec - Bristol Myers	650947	4"X3.2 yds.	1/box										
ω	Foam Dressings	5000	Lyofoam	Convatec - Bristol Myers	164855	4"X4"	20/box										
	Foam Dressings	5000	Lyofoam	Convatec - Bristol Myers	165655	4"X4"	15/box										
5 F	Foam Dressings	5000	Tiele Hydropolymer . Adhs.	Johnson & Johnson	MTL100	2 3/4"X3 1/2"	10/box										
-	Foam Dressings	5000	oolymer	Johnson & Johnson	MTL103		5/box										
	Hydrocolloids	5000		Convatec - Bristol Myers	403706	2"X2"	10/box								100,8145		
13 H	Hydrocolloids	5000	Aquacel AG Hydrofiber	Convatec - Bristol Myers	403710	.9X.9	5/box										
4 7 N	NU-DERM	5000		Johnson & Johnson	HCB102	2"X2"	20/tray								5084069		
	NU-DERM	5000	Hydrocld. Wound Dressing	Johnson & Johnson	HCB107	3.15"X4 3/4"	10/tray								50-930-60		
	Hydrogels	5000	gen	Johnson & Johnson	2489	30 gm. Tube	5/box										
	Oil Impulsion	2500		Kendail	6112	3"X3"	20/pox								3449431		
	Oil Impulsion	2500	Non-Adhesive Dressing	Kendall	6116	5"X9"	12/box								STREET, C		
	Packing Strips	5000	ш	Johnson & Johnson	8755	1/4"X5 yds.	12/cs								(1-45R56)		
8	Packing Strips	5000	NUGAUZE	Johnson & Johnson	8751	1/2"X5 yds.	12/cs						•		Evily (1933)		
	Petrolatum Gauze	2500		Johnson & Johnson	2045	1"X8"	50/box										
	Petrolatum Gauze		C PG Non-	Johnson & Johnson	2047	3"X9"	12/box								00018-006		
\neg	Saline Dressings	2000	Curasalt	Kendali	3339	6"X6 3/4"	24/box								2201		
	ransparent Dressings	5000	BICLUSIVE Sterile	Johnson & Johnson	2474	1 3/4"X2 3/4"	100/box								# Spiles		
- 1	Transparent Dressings	5000	Sterile	Johnson & Johnson	2475	3"X4"	50/box								A electric		
	Transparent Dressings	5000	BIOPATCH- Antimicrobial	Johnson & Johnson	2150	1" disc	10/box										
27 M	Wound Cleansers	10000	Sea-Clens	Colopast	1063	6 oz.	12/box										

	VENDORS SHOU	JLD CO	VENDORS SHOULD COMPLETE ALL COLUMNS	UMNS												
fem		T to					140	Min.		List		70 77	F:0 #-11	7:0	6	
#	Description	of,	Equal To	Brand	Mfg.#	Size/Wt	Pkg.		Brand Bid Product#	Price	Discount Preg. Qry.	PKg. Lary. Bid	Unit Bid Price	Case Bid Price	Per Uz. Bid Price	Bid Total
28	Wound Cleansers	10000	Optipore Sponge	Convatec - Bristol Myers	125199	,	25/cs									
59	Wound Cleansers	10000		Convatec - Bristol Myers	159712	12 oz.	e/cs									
30	Xeroform Gauze	2000	ADAPTIC X - Non- Adherent	Johnson & Johnson	. 2006	1"X8"	50/box									
31	Xeroform Gauze	2000	ADAPTIC X - Non- Adherent	Johnson & Johnson	2007	.6X.3	50/box									
П	ABD Pads	2500	1	Kendall	7196	5"X9"	20/tray									
	ABD Pads	2500	Sterile	Kendall	7198	8"X10"	16/tray									
8. 4.	Antimicropiai Dressings	2500	Excilon AMD	Kendall	7089	2"X2"	70/tray									
32	Antimicrobial Dressings	2500	Excilon AMD	Kendall	7088	4"X4"	50/tray									
36	Bandage Wraps	10000		3M HealthCare	1581	1"X5" yds.	30/box									
37	Bandage Wraps	10000		3M HealthCare	1583	3"X5" yds.	24/box									
38	Composite Dressings	2500	Covaderm	DeRoyal	46-001	4"X4"	25/box									
39	Composite Dressings	2500		DeRoyal	46-002	4"X6"	25/box									
40	Cover Dressings	5000	Medipore Soft Cloth Tape, etc.	3M HealthCare	2954	3 7/8"X4 5/8"	25/box									
41	Cover Dressings	5000	Medipore Soft Cloth Tape, etc.	3M HealthCare	2956	5 7/8"X5 7/8"	25/box									
42	Gauze Sponges	2000		Kendall	0777	2"X2"	100/box									
43	Gauze Sponges	2000		Kendall	7772	4"X4"	50/box									
44 55	Tape - Clear Tape - Clear	10000	Transpore	3M HealthCare	1527-2	2"X10 yds.	6 rl/box									
T	Tape - Cloth	1000		3M HealthCare	2962	2"X10 vds.	12/cs									
	Tape - Cloth	10000	Medipore	3M HealthCare	2964	4"X10 yds.	12/cs.									
T	Tape - Paper	2000	Micropore	3M HealthCare	1530-1	1"X10 yds.	12 rl/box									
Т	Tape - Paper	2000	Micropore	3M HealthCare	1530-2	2"X10 yds.	e rl/box									
2	Tape - Retention	2000	rotoam	3M HealthCare	1528-2	2"X5 1/2 yds.	6 rl/box		100 C	A Righten Company		0.000	11.77 St 27.11			
2	Anti-Enholism	200	20													
<u>.</u>	Stockings	5000	TED Knee Length	Kendall	7071	Small	12 pr/box									
70	Stockings	2000	TED Knee Length	Kendali	7115	Medium	12 pr/box					***		Annual Company		
53	Anti-Enbolism Stockings	5000	TED Knee Length	Kendall	7203	Large	12 pr/box									
24	Anti-Enbolism Stockings	5000	TED Thigh Length	Kendall	3130	Small	6 pr/box									
22	Anti-Enbolism Stockings	2000		Kendall	3416	Medium	6 pr/box	AND THE PROPERTY OF THE PROPER	i							
56	Anti-Enbolism Stockings	5000	TED Thigh Length	Kendall	3728	Large	6 pr/box									
22	Deodorants	5000		Colgate	96308	1.5 oz	12/cs.									
28	Deodorants	2000	Mennen Speed Stick	Colgate	95008	2.0 oz.	12/cs.									
20	2 Ply Facial Tissue	10000	Preference Near Premium	Georgia Pacific	48100	7.63"X9"	100/box									

MEDSUP08 - PRICING PAGE

	Bid Total																										
	Per Oz. Bid Price																							^			
	Case Bid Price																								•		
	Unit Bid Price											,															
	t Pkg. Qty. Bid																										
	t Discount																										
	List Unit Price																										
	Brand Bid Product#						٠																The state of the s				
	Brand Bid																										
	Min. Order Qty.																										
	Qty. per Pkg.	Ea	24/cs.	12/cs.	4/cs.	48/cs.	36/cs.	Ea.	Ëä	Ea.	Ea.	250/box	90 tb/box	12/cs.	48/cs.	48/cs.	Ea.	12/cs.	100/box		8/cs.	4/cs.	10/cs.	24/cs.	6/cs.	50/box	20/box
	Size/Wt	5.	4 oz.	12 oz.	1 Gal.	.85 oz.	2.7 oz.	Adult	Adult	Child	402.	N/A	Tablets	2.5 oz.	4 oz.	3.5 oz.	Stnd. Wt.	11 oz.	Stnd. Size		1000 ml.	Pour Gallon	, 1000 ml.	8 oz.	32 oz.	One Size	One Size
	Mfg.#	N/A	4231-24	4232-12	4236-04	50200	50500	N/A	N/A	N/A	N/A	. 5602	63639	63965	BP35	BP35C	75-0022	84912	22-9598		2118-08	4216-04	4022-12	37008	37432	1800+	1860
JMNS	Brand	N/A	Provon	Provon	Provon	Colgate	Colgate	N/A	N/A	N/A	Antibacterial	Sage Products	PFIZER	PFIZER	Donovan Industries	Donovan Industries	American safety Razor	Colgate	GS Select		Provon	Provon	Provon	Johnson & Johnson	Johnson & Johnson	3M Health Care	3M Health Care
VENDORS SHOULD COMPLETE ALL COLUMNS	Equal To	1/2 narrow combs- 1/2 wide combs	Provon			Toothpaste - Cavity protection	>	Toothbrush - Med. Stiffness	Toothbrush - Soft Stiffness		Alcohol-Free Mint Mouthwash	Toothette Swabs w/Mint Dentifrice		Efferdent Denture Adhesive Cream	Baby Powder	Baby Powder w/Cornstarch	na	п	Sterile Tongue Blades		Provon Lotion Soap - Antimicrobial	Provon Lotion Soap - Antimicrobial	Dispenser		rcare nicrobial Hand		Surgical Masks W/respirator
רם כסו	Est. Qty	2500	5000	5000	2500	10000	5000	10000	5000	5000	10000	10000	2000	5000	10000	10000	5000	5000	10000	70	5000	2000	10000	2000		5000	2000
VENDORS SHOU	Description	Economy Unbreakable Comb	Lotions & Creams	Lotions & Creams	Lotions & Creams	Oral Care	Oral Care	Oral Care	Oral Care	Oral Care	Oral Care	Oral Care	Oral Care	Oral Care	Powders	Powders	Shaving Products	Shaving Products	Tongue Blades	INFECTION CONTROL	Hand Disinfectants	Hand Disinfectants	Hand Disinfectant - Dispenser	Hand Sanitizers	Hand Sanitizers	Personal Protection	Personal Protection
	ltem #						99		67		69	2	71						1 1	98		97	8	1	82		28 Tr Tr

	VENDORS SHOUL	D COM	VENDORS SHOULD COMPLETE ALL COLUMNS	IMNS													
Item #	. Description	Est. Qty	Equal To	Brand	Mfg.#	Size/Wt	Qty. per Pkg.	Min. Order Qty. B	rand Bid	Brand Bid Product #	List Unit C	Discount Pkg. Qty. 8id	okg. Qty. Bid	Unit Bid Price	Case Bid Price	Per Oz. Bid Price	Bid Total
85	Personal Protection	5000	lue	GS Select	43320	24"	100/box			-				·			
	Personal Protection	5000		GS Select	46533	One Size	50/cs.										
- 1	Personal Protection		• Covers - Uni-	GS Select	46502	Uni-Size	50pr./box										
88 8	Alcohol - Bottle	1000	N/A	N/A	N/A	12 oz.	24/cs.									100 mg	
SO N	FIRST AID KITS	33		VAN	YN.	N/A	Case					A CONTRACTOR OF THE PARTY OF TH	100000000000000000000000000000000000000	tient of the state of the			
	Basic First Aid Kit	2500		N/A	ΑN	Min. 200 Items	Min. 200					A STATE OF THE STA					
6	Advanced First Aid Kit	1		N/A		Min. 500 Items	Min. 500 Items										
92	Basic First Aid Kit	1	Car / Home / Office	N/A		Min. 150 Items	Min. 150 Items										
93	Mini First Aid Kit	$\overline{}$	Individual Use - Pos N/A	N/A	Τ	-	Min. 25 Items	ın									
٦٧.	BABY CARE PRODUCTS	715.9							The second second				STATE OF STA				
94	Lotions & Creams	2000	Rash Cream	N/A	N/A	4 oz.	72/cs.										
92	Lotions & Creams	5000	Baby Lotion - Pink	Aplicare	82-7234	4 02.	72/cs.										
96	Lotions & Creams	5000	Hand & Body	Aplicare	82-7904	4 02.	72/cs.										
97	Disposable wipes	2000	N/A	N/A	#Q34540	Box	12/cs							-			
NI.	EYE CARE	92636															
26	Vision Care	_			N/A	8 oz.	12/box										
88	Vision Care	_	Solution	N/A	N/A	8 oz.	12/box										
66	Vision Care	2000			N/A	2-3"	24/box										
	OVER THE COUNTER MEDICATIONS	RMEDI	CATIONS		Figure 1												
3	Releiver/Fever Reducers	10000	Pain Releivers / Fev N/A		N/A	2/pk	50/box			,	***************************************		'				
101	Cold & Allergy	10000	Cold & Allergy	:	N/A	2/pk	50/box										
102	Antihistamines	10000	tihistamines	N/A	N/A	2/pk	50/box										
		HES/MIS						1155									
103	Microfill Srips	200	Microfill Strips	Ascensia	#2090	-	Specify/Box										
104	Adult ENG Electrode	800	EKG Electrodes	#ES82650	#ES82650	1	Specify/Pk.										
105	EKG Thermal Paper	100	EKG Thermal Paper #30015682		#30015682		Specify/Box										
		200	Foley 20FR 5 CC		#1621	-	Ea.										
107	Cartheter I.V. 22 Ga X 1"	8	N/A	Foley	0908#	1	Specify/Box										
108	Cervical Collar	200	Cervical Collar		#0702-05	Large	Ea.									153	
	Crutches - Adult	200	Crutches	N/A	#4860CA	Large	Pair										
	Egg Crate Mattress	1000	Egg Crate Mattress	N/A	N/A	Hosptl. Bed	Ea.										
	Exam Table Paper . 20"	100	Exam Table Paper - N/A		N/A	20"	Specify/cs.										
	Ear Probe Covers	300	Ear Probe Covers	Genius	#8884-8100	,	Specify/Box										
113	Catheter		\Box		#383323	22Ga X 3/4"	Specify/Box									10	

	VENDORS SHOULD COMPLETE ALL COLUMNS	LD CON	PLETE ALL COLI	UMNS													
	Consequence of the AND ONE of the Person of				7.00 C. 0.00 C		of the proof with respect to		1 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Parks of the parks of the state							APPEAL MANAGEMENT OF THE PROPERTY OF THE PARTY OF THE PAR
				****				Min.			List						
Item #	Docorintion	Est.	T 1000	1	11 THE	140	Otty. per					Discount Pkg. Qty.	Pkg. Qty.	Unit Bid	Case Bid	Per Oz.	
*	Describiton	QL.	Equal 10	Brand	WITG.#	SIZE/WT	PKG.	αry.	Brand Bid	Brand Bid Product #	Price	%	Bid	Price	Price	Bid Price	Bid Total
114	Needle	200	Needle	N/A	#20503040	18 Ga X 1"	Specify/Box										
115	Slippers, Adult	200	Slippers	N/A	#9514	Adult Larg.	Ea.									THE PARTY OF THE P	
116	Splint, Ankle																
	Landing Gear	10	Splint	N/A	#1740-00	N/A	Ea.										
117	Suture Removal															11	
	Tray	700	Suture Removal Tra N/A	N/A	#266000	N/A	Ëä.	••••									
118	Syringe 3cc Luer																
	Lock	300	Syringe 3cc Luer Lo N/A	IN/A	#513934	N/A	Specify/Box						Acres Marie				
						计划形式设置				能够被推翻					新疆村的	310000000000000000000000000000000000000	
List	List Discount Percentages:	jes:															
	(Use additional sheets if needed for number of discount percentages being offered.)	ets if ne	eded for number of	discount percer	tages being	offered.)											
				%													
	Category			DISCOUNT												GRAN	GRAND TOTAL
-	WOUND CARE PRODUCTS	DUCTS															
=	PERSONAL CARE PRODUCTS	RODUC	TS														
=	INFECTION CONTROL	OF															
2	FIRST AID KITS																
>	BABY CARE PRODUCTS	UCTS															
	EYE CARE																
I	OVER THE COUNTER MEDICATIONS	ER MEDI	CATIONS														
	EKG/CATH./CRUTCHES/MISC.	HES/MIS	ű														
		STEEL STEEL STEELS				THE PROPERTY OF	2 3495349239	一方の子が	北京村田田田本本	等 的	の対対の対対は	1600 March 2000			ALCONOMICS OF THE PARTY OF THE	Total Control of the	
*	Miscellaneous discount	scount		= % X \$25,000 =	0										***************************************		
	Vendors should complete the contract coordinator Information below:	mplete th	le contract coording	ator Information	below:												
						1			1		-						

		(Date)	
PHONE:	FAX:	***************************************	
		(Signature)	
	(Please print)		(Print)
VENDOR NAME:	CONTACT PERSON:	AUTHORIZED REPRESENTATIVE: AUTHORIZED REPRESENTATIVE:	

RFQ	No.		

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)