

VENDOR

RFO 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

PSH80195

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ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

SH-P P ⊤O HEALTH AND HUMAN RESOURCES PINECREST HOSPITAL 105 SOUTH EISENHOWER DRIVE

BECKLEY, WV 25801

304-256-6614

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 09/07/2007 <del>09/21/2007</del> **BID OPENING DATE:** RTD OPENING TIME <del>01:30PM</del> CAT NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** ADDENDUM NO. 4 1. TO CLARIFY THAT THE BID OPENING IS ON SEPTEMBER 21, 2007. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE T SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. END OF ADDENDUM NO. 4 0001 EA 410-03 125 ELECTRIC HOME CARE BED, FOR A MATTRESS WIDTH 80"X36" SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

ADDENDUM #3

RFQ#PSH80195

# TO RESPOND TO VENDOR QUESTIONS AS FOLLOWS:

1. The rails specified on this RFQ will not work with the beds listed. Are the rails being ordered to be used with the beds being order?

RESPONSE: The rails being ordered are to be used with the beds listed on this RFQ. After further research, we have found that the vendor is correct. The rails being bid will not work with the beds. Therefore, please make the following changes:

FROM: DELETE - Item #3 - 35 sets of Invacarc Model RAILAE-DLX or equal 3 position side rails and DELETE - Item #4 - 10 sets of Invacare Model 1116808-A or equal 3/4 side rails.

TO: ADD - ITEM #5 - 45 SETS OF INVACARE MODEL 6632 ASSIST RAILS OR EQUAL.

- \* ALL RAILS MUST BE RUST RESISTANT.
- \* ALL RAILS MUST BE ABLE TO PIVOT AND/OR ADJUST TO ALLOW PATIENT TO ENTER OR EXIT THE BED.
- \* ALL RAILS MUST COMPLY WITH CMS GUIDELINES WITH REGARD TO ENTRAPMENT ISSUES.

NOT OTHER CHANGES TO TIMS RFQ, AT THIS TIME.

WV-36a STATE OF WEST VIRGINIA

## PURCHASING CONTINUATION SHEET

Buyer:	Page	Req or P.O. No:
#22	3_	psh80195
Spending Unit:		

Vendor.

Requisition No.: psh80195

#### 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 receipt of the addendum(s) may be cause for rejection of bids.

Signature

Company

Date

EXHIBIT 10 Rev. 11/%