



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
AGR1018

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
RON PRICE
304-558-0492

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DEPARTMENT OF AGRICULTURE
 REGULATORY PROTECTION DIVISION
 BUILDING 11
 4720 BRENDA LANE
 CHARLESTON, WV
 25312 304-558-2222

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/05/2010				

BID OPENING DATE: **04/13/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		493-11		
ADDENDUM NO. 1 TO REVISE PAGE 5 OF THE SPECIFICATIONS PER THE ATTACHED						
CHROMATOGRAPH/MASS SPECTROMETER (LC/MS) SYSTEM						
***** THIS IS THE END OF RFQ AGR1018 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE _____ DATE _____

TITLE _____ FEIN _____ ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **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, and the West Virginia Insurance Commission. 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.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

LCMS Triple Quadrupole System

LC/MS triple quadrupole system, API module and ESI housing; control software, PC, 1 MS40+ foreline pump, HPLC pumps, HPLC autosampler, HPLC column, installation, onsite training (2 days—covering theory, operation, and maintenance **Change to:** a minimum of 5 days of on-site training to cover methods set-up and fine turning, maintenance, quantization, report generation, Full Scan and SIM combined methods development) and 1-year warranty.

LC Interface:

- The ESI and APCI spray needles must be orthogonal to the capillary interface in order to eliminate contamination of the MS. Ionization modes must include: Electro spray Ionization (ESI). ESI must allow full X-Y adjustment of the spray needle relative to the capillary inlet and fine adjustment of inner needle position and operates over flow range of 1 to 1000 $\mu\text{L}/\text{min}$. ESI and optional APCI spray chambers must be hinged for easily and rapid switch between ionization techniques. Dual off-axis, capillary interface must operate in positive or negative ionization mode.

MS Features must include:

Full scan

Selected Ion Monitoring (SIM)

Precursor (Parent) scan

Product (Daughter) scan

Neutral Loss scan

Single Reaction Monitoring (SRM)

Multiple Reaction Monitoring (MRM) must have an upper operating m/z of 2000

High efficiency quadrupole mass filters (Q1 and Q3) must incorporate pre- and post-filters

- The Collision Cell assembly (Q2) must be a semi-circular design (180 degree path) for the removal of neutrals from the ion path and to maximize the sensitivity of the MS system. The collision portion of the assembly shall be at least 185 mm long to ensure a high dissociation efficiency. The 180 degree path of Q2 must place multiplier in true off-axis position from the source and provide a long (185 mm) collision path for efficient CID of precursor ions and must have open pre and post filter guides to pump collision gas away from Q1 and Q3, the mass filter quads.
- Multiplier employs +/- 5kV post acceleration voltage for optimal ion collection and must have fast polarity switching (240 msec) and Electronic Pressure Control (EPC) for all API and CID gases.
 - Must have SelecTemp programmable temperature control that will deliver optimum drying gas temperatures at every point in a complex analysis. API interface with SelecTemp allows simplified setup, greater throughput, reduced contamination and improves detection of labile compounds.