

CONTRACT RENEWAL

Master Agreement - E194 - 321 - 09

Document Id: 321	Document Name: Formula, Metabolic, Infant
Procurement Folder: 694	Procurement Type: IFB
Original Effective Begin Date: 7/1/2006	Original Expiration Date: 6/30/2008
New Begin Date: 7/1/2009	New Expiration Date: 6/30/2010

Contact Information

Tina M. Mizelle , CPPB, VCO	Phone: (804) 786-1603
Email: tina.mizelle@dgs.virginia.gov	Fax: (804) 786-5413

Thresholds

Minimum Order Amount: \$100.00	Mandatory Contract
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Authorized Departments

Department: ALL State Agencies and Public Bodies

Vendor

Legal Name: Nutricia North America	Vendor Contact Name: Customer Service
Location Legal Name: SHS North America	Vendor Contact Email: orders@shsna.com
Vendor Contact Phone: (800) 365-7354	Vendor Type: Primary
eVA Vendor ID: E372	
DUNS Number: 14-8669302	
MA Number: E194 - 321 - 09	

Renewal Periods

Line Number: 1

Renewal Period Length: 1	Renewal Period Unit: Years
Effective Date: 7/1/2008	Expiration Date: 6/30/2009
Notification Days Prior to Expiration: 90	

Line Number: 2

Renewal Period Length: 1	Renewal Period Unit: Years
Effective Date: 7/1/2009	Expiration Date: 6/30/2010
Notification Days Prior to Expiration: 90	

Line Number: 3

Renewal Period Length: 1	Renewal Period Unit: Years
Effective Date: 7/1/2010	Expiration Date: 6/30/2011
Notification Days Prior to Expiration: 90	

Terms and Conditions

Section 01

IMPORTANT INFORMATION

ALL INFORMATION REGARDING THIS SOLICITATION IS INCLUDED IN THE TERMS AND CONDITIONS LISTED BELOW. PLEASE READ THE ENTIRE DOCUMENT.

Section 02

EVA BUS TO GOV CONTRACT PART 1

eVA BUSINESS-TO-GOVERNMENT CONTRACTS: The eVA Internet electronic procurement solution, web site portal www.eva.state.va.us, streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies. Failure to comply with the requirements in a. and b. below will be just cause for the Commonwealth to reject your bid/offer or terminate this contract for default. Vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e procurement solution and agree to comply with the following:

Section 03

EVA BUS TO GOV CONTRACT PART 2

- A. Submit a fully executed American Management Systems, Inc., (AMS) Trading Partner Agreement, a copy of which can be accessed and downloaded from www.eva.state.va.us. AMS is the Commonwealth's service provider to implement and host the eVA e-procurement solution.
- B. Provide an electronic catalog (price list) for items awarded under a term contract. The format of this electronic catalog shall conform to the eVA Catalog Interchange Format (CIF) Specification that can be accessed and downloaded from www.eva.state.va.us.

Section 04

PAPER SUBMISSION

PAPER RESPONSE ONLY. Submit a paper response to this solicitation. The bidder shall return the signed response in a sealed envelope. A faxed response is not acceptable since it is not a sealed response. The envelope should be addressed and delivered to the Commonwealth of Virginia, Department of General Services, Division of Purchases and Supply, 6th Floor, Room 6028, 1111 East Broad Street, Richmond, VA 23219. Bids may also be hand delivered to this location. The envelope should also provide the following information: Name of Bidder, Street or Box Number, City, State, Zip Code; and Solicitation Close Date and Time, Solicitation No., Solicitation Description, and Contract/Purchase Officer. If a solicitation response is not contained in an envelope as described above the bidder takes the risk that the envelope may be inadvertently opened and the information compromised which may cause the bid to be disqualified. No other un-requested correspondence or other bids should be placed in the envelope.

Section 05

PURPOSE

The Department of General Services, Division of Purchases & Supply is seeking to establish a term contract with a qualified vendor to provide formula, both metabolic & infant to various State Agencies and Other Public Bodies. Please see the attached Pricing Schedule for further

product information.

Section 06

CONTRACT TERM

THE INITIAL TERM OF THIS CONTRACT WILL BE FOR TWO YEARS BEGINNING APPROXIMATELY July 1, 2006 through June 30, 2008.

Section 07

RENEWAL OF CONTRACT

This contract may be renewed by the Commonwealth upon written agreement of both parties for three (3) additional successive one year periods under the terms and conditions of the current contract, and at a reasonable time (approximately 90 day) prior to expiration.

Section 08

AWARD

The Commonwealth will make the award on a GRAND TOTAL basis to the lowest responsive and responsible Bidder. The purchasing office reserves the right to conduct any test it may deem advisable and to make all evaluations. The Commonwealth also reserves the right to reject any or all bids, in whole or in part, to waive informalities and to delete items prior to making the award, whenever it is deemed in the sole opinion of the procuring public body to be in its best interest.

Section 09

BRAND NAME

The products listed on the attached Pricing Schedule herein are brand name products and NO substitution or equal product will be accepted.

Section 10

BID ACCEPTANCE PERIOD

Any response in reply to this solicitation shall be valid for 60 days. At the end of the 60 days the response may be withdrawn by written request. If it is not withdrawn at that time it remains in effect until an award is made or the solicitation is cancelled.

Section 11

MANUFACTURER/SHIPPING POINT

The bidders shall supply the name and address of the manufacturer of each item offered and the shipping point.

Section 12

CONTACT INFORMATION

The bidders shall provide a list of the telephone numbers, facsimile number, e-mail address, name of responsible persons of your company who may be contacted regarding this contract and required reports.

Section 13

(NEW) PURCHASE REPORT PART 1

The Contractor shall furnish the Division of Purchases and Supply reports of the total dollar volume of purchases by ordering Agency and the total number of each contract item ordered under this contract with dollar amounts on a quarterly basis, i.e., 1st quarter = July, August & September - submit report by October 30th; 2nd quarter = October, November & December - submit report by January 30th.

Section 14

PRODUCT INFORMATION

The Bidder shall clearly and specifically identify the product being offered and enclose complete and detailed descriptive literature, catalog cuts and specifications with the bid to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. Failure to do so may cause the bid to be considered nonresponsive.

Section 15

PRICE CHANGES PART 1

Price adjustments may be permitted only for changes in the Contractor's cost of materials. The Producer's Price Index Table 6, Code 0636-0917 will be used as a guide to determine increase or decrease. No price increases will be authorized for 365 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 365 days thereafter and only where verified to the satisfaction of the purchasing office. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth. Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period.

Section 16

PRICE CHANGES PART 2

The Contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the Contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount or percentage of increase which is being passed on to the Contractor by the Contractor's suppliers. The purchasing office will notify the using agencies and Contractor in writing of the effective date of any increase which it approves. However, the Contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The Contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

Section 17

QUANTITIES

Quantities set forth in this solicitation are estimates only, and the Contractor shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown.

Section 18

CONTRACT CANCELLATION

The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the Contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

Section 19

AUDIT

The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever

is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

Section 20

AVAILABILITY OF FUNDS

It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

Section 21

DELIVERY SERVICE

Delivery of all requested contract items shall be made within 7 calendar days after receipt of purchase order. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

Section 22

MINIMUM ORDERS

Minimum orders will be \$100.00 for F.O.B. delivery to ordering agency within the Commonwealth of Virginia. For orders of less than \$100.00, the contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment, or the agency may purchase such order off contract from other sources. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made F.O.B. Destination with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment.

Section 23

PURCHASE FROM OTHER SOURCES

The Division of Purchases and Supply will allow any State Agency to purchase other nutritional supplements when certified in writing by a physician that there is a medical need for a specific non-contract product for a specific patient(s).

Section 24

SAMPLES PART 1

Omitted for the Contract document.

Section 25

SAMPLES PART 2

Omitted for the Contract document.

Section GEN

GENERAL TERMS AND CONDITIONS

VENDORS MANUAL: This solicitation is subject to the provisions of the Commonwealth of Virginia Vendors Manual and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at www.dgs.state.va.us/dps under "Manuals."

APP. LAWS AND COURTS

This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are

described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

ANTI-DISCRIMINATION (Part 1 of 2)

By submitting their (bids/proposals), (bidders/offerors) certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the Virginia Public Procurement Act (VPPA). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (Code of Virginia, § 2.2-4343.1E).

ANTI-DISCRIMINATION (Part 2 of 2)

In every contract over \$10,000 the provisions in 1. and 2. below apply: 1.) During the performance of this contract, the contractor agrees as follows: (a.) The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. (b.) The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer. (c.) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements. 2.) The contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

ETHICS IN PUBLIC CONTRACTING

By submitting their (bids/proposals), (bidders/offerors) certify that their (bids/proposals) are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other (bidder/offeror), supplier, manufacturer or subcontractor in connection with their (bid/proposal), and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

IMMIGRATION REFORM AND CONTROL ACT OF 1986

By submitting their (bids/proposals), (bidders/offerors) certify that they do not and will not during the performance of this contract employ illegal alien workers or otherwise violate the provisions of the federal Immigration Reform and Control Act of 1986.

DEBARMENT STATUS

By submitting their (bids/proposals), (bidders/offerors) certify that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

ANTITRUST

By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.

MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS FOR IFB's

Failure to submit a bid on the official state form provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portion of the Invitation for Bids may be cause for rejection of the bid; however, the Commonwealth reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to its acceptance, the Commonwealth may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price, or delivery. No modification of or addition to the provisions of the contract shall be effective unless reduced to writing and signed by the parties.

CLARIFICATION OF TERMS

If any prospective (bidder/offeror) has questions about the specifications or other solicitation documents, the prospective (bidder/offeror) should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.

PAYMENT (Part 1 of 3)

To Prime Contractor: a.) Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however. c.) All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed.

PAYMENT (Part 2 of 3)

In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363). 2. To Subcontractors: a.) A contractor awarded a contract under this solicitation is hereby obligated: (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from

the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or (2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason.

PAYMENT (Part 3 of 3)

b.) The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth. 3.) Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment.

PRECEDENCE OF TERMS

The following General Terms and Conditions VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS, CLARIFICATION OF TERMS, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

QUALIFICATIONS OF BIDDERS/OFFERORS

The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the (bidder/offeror) to perform the services/furnish the goods and the (bidder/offeror) shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect (bidder's/offeror's) physical facilities prior to award to satisfy questions regarding the (bidder's/offeror's) capabilities. The Commonwealth further reserves the right to reject any (bid/proposal) if the evidence submitted by, or investigations of, such (bidder/offeror) fails to satisfy the Commonwealth that such (bidder/offeror) is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

TESTING AND INSPECTION

The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

ASSIGNMENT OF CONTRACT

A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.

CHANGES TO CONTRACT (Part 1 of 2)

CHANGES TO THE CONTRACT Changes can be made to the contract in any of the following ways: (1.) The parties may agree in writing to modify the scope of the contract. An increase or

decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract. (2.) The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods: (2a.) By mutual agreement between the parties in writing; or (2b.) By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or

CHANGES TO CONTRACT (Part 2 of 2)

(2c.) By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia Vendors Manual. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

DEFAULT

In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

TAXES

Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

TRANSPORTATION AND PACKAGING

By submitting their (bids/proposals), all (bidders/offerors) certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order

number, commodity description, and quantity.

INSURANCE (Part 1 of 3)

INSURANCE (part 1 of 3): By signing and submitting a bid or proposal under this solicitation, the bidder or offeror certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the Code of Virginia. The bidder or offeror further certifies that the contractor and any subcontractors will maintain these insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

INSURANCE (Part 2 of 3)

MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS: 1) Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the Code of Virginia during the course of the contract shall be in noncompliance with the contract. 2). Employer's Liability - \$100,000. 3) Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy 4).Automobile Liability - \$1,000,000 per occurrence. (Only used if motor vehicle is to be used in the contract.).

INSURANCE (Part 3 of 3)

NOTE: In addition, various Professional Liability/Errors and Omissions coverage are required when soliciting those services as follows: Profession/Service /Limits, Accounting /\$1,000,000 per occurrence, \$3,000,000 aggregate Architecture/\$2,000,000 per occurrence, \$6,000,000 aggregate, Asbestos Design, Inspection or Abatement Contractors/ \$1,000,000 per occurrence, \$3,000,000 aggregate, Health Care Practitioner (to include Dentists, Licensed Dental, Hygienists, Optometrists, Registered or Licensed, Practical Nurses, Pharmacists, Physicians, Podiatrists, Chiropractors, Physical Therapists, Physical ,Therapist Assistants, Clinical Psychologists, Clinical Social Workers, Professional Counselors, Hospitals, or Health Maintenance Organizations.) \$1,750,000 per occurrence, \$3,000,000 aggregate, (Limits increase each July 1 through fiscal year 2008, as follows: July 1, 2005 - \$1,800,000, July 1, 2006 - \$1,850,000, July 1, 2007 - \$1,925,000, July 1, 2008 - \$2,000,000. This complies with §8.01-581.15 of the Code of Virginia. Insurance/Risk Management /\$1,000,000 per occurrence, \$3,000,000 aggregate, Landscape/Architecture/\$1,000,000 per occurrence, \$1,000,000 aggregate, Legal/\$1,000,000 per occurrence, \$5,000,000 aggregate. Professional Engineer/\$2,000,000 per occurrence, \$6,000,000 aggregate, Surveying/\$1,000,000 per occurrence, \$1,000,000 aggregate

ANNOUNCEMENT OF AWARD

ANNOUNCEMENT OF AWARD: Upon the award or the announcement of the decision to award a contract over \$50,000, as a result of this solicitation, the purchasing agency will publicly post such notice on the DGS/DPS eVA website (www.eva.state.va.us) for a minimum of 10 days.

DRUG-FREE WORKPLACE

DRUG-FREE WORKPLACE: During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places,

available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

NONDISCRIMINATION OF CONTRACTORS

A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.

eVA REGISTRATION

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: The eVA Internet electronic procurement solution, web site portal www.eva.state.va.us, streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA; failure to register will result in the bid/proposal being rejected. a.) eVA Basic Vendor Registration Service: \$25 Annual Fee plus a Transaction Fee of 1% per order received. The maximum transaction fee is \$500 per order. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, and electronic bidding. b.) eVA Premium Vendor Registration Service: \$200 Annual Fee plus a Transaction Fee of 1% per order received. The maximum transaction fee is \$500 per order. eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments, and ability to research historical procurement data, as they become available.

Commodity Information

Line: 1

Commodity: 27168

Commodity Specs: **Please see the attached**

**Pricing Schedule for a complete description
of products available.**

Description: Nutritional Product Iv Solutions:
Amino Acids, Fat Emulsions, Protein
Hydrolysate, Etc.

Extended Description: Formula, Metabolic,
Infant

Effective: April 1, 2008

State of Virginia Price List



To Place an Order: 877-482-7845
 Product Information Helpline: 800-365-7354
 Fax: 301-795-2301
 Mon - Fri 8:30am - 5:00pm EST
 Tax ID: 51-0276083

Nutricia Code	UPC – UNIT	UPC – CASE	Reimbursement Code/NDC #	PRODUCT	Pack/Case	Price
METABOLIC PRODUCTS						
ANALOG Range						
11880	7497350-18804	7497351-18801	49735-0118-80	XPhe Analog— now Periflex Infant	400 g x 4	DISCONTINUED
11886	7497350-18866	7497351-18863	49735-0118-86	MSUD Analog	400 g x 4	\$ 200.00
11888	7497350-18880	7497351-18887	49735-0118-88	XLeu Analog	400 g x 4	\$ 200.00
11882	7497350-18828	7497351-18825	49735-0118-82	XLys, XTrp Analog	400 g x 4	\$ 200.00
11881	7497350-18811	7497351-18818	49735-0118-81	XMet Analog	400 g x 4	\$ 200.00
11887	7497350-18873	7497351-18870	49735-0118-87	XMTVI Analog	400 g x 4	\$ 200.00
11885	7497350-18859	7497351-18856	49735-0118-85	XPhe, XTyr Analog	400 g x 4	\$ 200.00
11884	7497350-18842	7497351-18849	49735-0118-84	XPTM Analog	400 g x 4	\$ 200.00
MAXAMAID Range						
12357	7497350-23570	7497351-23577	49735-0123-57	XPhe Maxamaid, Orange	454 g x 4	\$ 144.00
12371	7497350-23716	7497351-23713	49735-0123-71	XPhe Maxamaid, Strawberry	454 g x 4	\$ 144.00
12358	7497350-23587	7497351-23584	49735-0123-58	XPhe Maxamaid, Unflavored	454 g x 4	\$ 144.00
12360	7497350-23600	7497351-23607	49735-0123-60	MSUD Maxamaid	454 g x 4	\$ 247.00
12364	7497350-06498	7497351-06495	49735-0123-64	XLeu Maxamaid	454 g x 4	\$ 247.00
12359	7497350-23594	7497351-23591	49735-0123-59	XLys, XTrp Maxamaid	454 g x 4	\$ 247.00
12363	7497350-23631	7497351-23638	49735-0123-63	XMet Maxamaid	454 g x 4	\$ 247.00
12361	7497350-23617	7497351-23614	49735-0123-61	XMTVI Maxamaid	454 g x 4	\$ 247.00
12362	7497350-23624	7497351-23621	49735-0123-62	XPhe, XTyr Maxamaid	454 g x 4	\$ 247.00
MAXAMUM Range						
12302	7497350-23020	7497351-23027	49735-0123-02	XPhe Maxamum, Orange (Cans)	454 g x 4	\$ 229.00
12301	7497350-23013	7497351-23010	49735-0123-01	XPhe Maxamum, Unflavored (Cans)	454 g x 4	\$ 229.00
12312	7497350-23129	7497351-23126	49735-0123-12	XPhe Maxamum, Orange (Sachets)	50 g x 30	\$ 179.00
12311	7497350-23112	7497351-23119	49735-0123-11	XPhe Maxamum, Unflavored (Sachets)	50 g x 30	\$ 179.00
12524	7497350-25246	7497351-25243	49735-0125-24	XPhe Maxamum Drink, Forest Berries	250 mL x 18 Tetra Paks	\$ 152.00
12551	7497350-25512	7497351-25519	49735-0125-51	XPhe Maxamum Drink, Orange	250 mL x 18 Tetra Paks	\$ 152.00
12340	7497350-23402	7497351-23409	49735-0123-40	MSUD Maxamum	454 g x 4	\$ 391.00
12343	7497350-23433	7497351-23430	49735-0123-43	XLeu Maxamum	454 g x 4	\$ 385.00
12344	7497350-23440	7497351-23447	49735-0123-44	XLys, XTrp Maxamum	454 g x 4	\$ 385.00
12341	7497350-23419	7497351-23416	49735-0123-41	XMet Maxamum	454 g x 4	\$ 385.00
12342	7497350-23426	7497351-23423	49735-0123-42	XMTVI Maxamum	454 g x 4	\$ 385.00
LOPHLEX						
12167	7497350-21675	7497351-21672	49735-0121-67	Lophlex, Orange	14.3 g x 30	\$ 101.00
12169	7497350-21699	7497351-21696	49735-0121-69	Lophlex, Berry	14.3 g x 30	\$ 101.00
PERIFLEX/ACERFLEX						
11880	7497350-18804	7497351-18801	49735-0118-80	New Periflex Infant	400 g x 4	\$ 77.00
11402	7497350-14028	7497351-14025	49735-0114-02	Periflex Junior, Unflavored (<i>formerly Periflex</i>)	454 g x 4	\$ 164.00
11401	7497350-14011	7497351-14018	49735-0114-01	Periflex Junior, Orange (<i>formerly Periflex</i>)	454 g x 4	\$ 164.00
12531	7497350-25314	7497351-25311	49735-0125-31	Periflex Junior, Chocolate (<i>formerly Periflex</i>)	454 g x 4	\$ 164.00
12650	7497350-26502	7497351-26509	49735-0126-50	Periflex Advance, Unflavored	454 g x 4	\$ 229.00
12652	7497350-26526	7497351-26523	49735-0126-52	Periflex Advance, Orange	454 g x 4	\$ 229.00
12651	7497350-26519	7497351-26516	49735-0126-51	Periflex Advance, Chocolate	454 g x 4	\$ 229.00
10026	7497350-00267	7497351-00264	49735-0100-26	Acerflex (MSUD), Pineapple	454 g x 4	\$ 200.00
PHLEXY-10 System						
11810	7497350-18101	7497351-18108	49735-0118-10	Phlexy-10 Add-Ins	17 g x 40	DISCONTINUED
12641	7497350-26410	7497351-26417	49735-0126-41	New Add-Ins (<i>now with vitamins and minerals</i>)	18.2 g x 60	\$ 242.00
10077	7497351-00776	7497351-00776	49735-0100-77	Phlexy-10 Bars	42 g x 20	\$ 93.00
11809	7497350-18095	7497350-18095	49735-0118-09	Phlexy-10 Capsules	200 capsules/bottle	\$ 42.00
11467	7497350-14677	7497351-14674	49735-0114-67	Phlexy-10 Drink Mix (Blackcurrant/Apple)	20 g x 30	\$ 95.00
11910	7497350-19108	7497351-19105	49735-0119-10	Phlexy-10 Drink Mix (Tropical Surprise)	20 g x 30	\$ 95.00
11951	7497350-19511	7497350-19511	49735-0119-51	Phlexy-10 Tablets	75 tablets/bottle	\$ 32.00
10685	7497351-06853	7497351-06853	49735-0106-85	Phlexy-Vits	7 g x 30	\$ 32.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Effective: April 1, 2008

State of Virginia Price List

NUTRICIA
North America

To Place an Order: 877-482-7845
Product Information Helpline: 800-365-7354
Fax: 301-795-2301
Mon - Fri 8:30am - 5:00pm EST
Tax ID: 51-0276083

Nutricia Code	UPC – UNIT	UPC – CASE	Reimbursement Code/NDC #	PRODUCT	Pack/Case	Price
MILUPA METABOLICS						
659346	1813619-34606	1813619-34613	81361-9346-01	Milupa PKU 2	500 g x 2	\$ 186.00
309087	1813619-30905	1813619-90879	81361-9087-01	Milupa PKU 2, Tomato	45 g x 30	\$ 102.00
659347	1813619-34705	1813619-34712	81361-9347-01	Milupa PKU 3	500 g x 2	\$ 190.00
659357	1813619-35702	1813619-35719	81361-9357-01	Milupa HOM 2	500 g x 2	\$ 284.00
659351	1813619-35108	1813619-35115	81361-9351-01	Milupa MSUD 2	500 g x 2	\$ 222.00
659349	1813619-34903	1813619-34910	81361-9349-01	Milupa OS 2	500 g x 2	\$ 231.00
659353	1813619-35306	1813619-35313	81361-9353-01	Milupa TYR 2	500 g x 2	\$ 260.00
659361	1813619-36105	1813619-36112	81361-9361-01	Milupa UCD 2	500 g x 2	\$ 276.00
OTHER METABOLICS						
12643	7497350-26434	7497351-26431	49735-0126-43	Lanaflex	15.8 g x 40	\$ 107.00
11490-1	7497350-14905	7497351-14902	49735-0114-90	Essential Amino Acid Mix	200 g x 2	\$ 162.00
10242	7497350-02421	7497350-02421	49735-0102-42	Methionaid	200 g x 10	\$ 281.00
10143	7497350-01431	7497350-01431	49735-0101-43	MSUD Aid	200 g x 4	\$ 281.00
Infant and Pediatric Hypoallergenic/Gastrointestinal Products						
10804	7497350-08041	7497351-08048	49735-0108-04	Neocate Infant	400 g x 4	\$ 123.00
12595	7497350-25956	7497351-25953	49735-0125-95	Neocate Infant with DHA and ARA	400 g x 4	\$ 123.00
11047	7497350-10471	7497351-10478	49735-0110-47	Neocate One+, Unflavored	100 g x 10	DISCONTINUED
11048	7497350-10488	7497351-10485	49735-0110-48	New Neocate One+, Unflavored	60 g x 15	\$ 70.00
11790-USA	7497350-17906	7497351-17903	49735-0117-90	Neocate Junior, Unflavored	400 g x 4	\$ 121.00
12124-USA	7497350-21248	7497351-21245	49735-0121-24	Neocate Junior, Tropical	400 g x 4	\$ 121.00
12690-USA	7497350-26908	7497351-26905	49735-0126-90	Neocate Junior, Chocolate	400 g x 4	\$ 121.00
12670	7497350-26700	7497351-26707	49735-0126-70	EO28 Splash, Grape	237 mL x 27	\$ 104.00
12666	7497350-26663	7497351-26660	49735-0126-66	EO28 Splash, Tropical Fruit	237 mL x 27	\$ 104.00
11050	7497350-10501	7497351-10508	49735-0110-50	EO28 Splash, Orange-Pineapple	237 mL x 27	\$ 104.00
11766	7497350-17661	7497351-17668	49735-0117-66	Pepdite Junior, Unflavored	51 g x 15	\$ 63.00
11780	7497350-17807	7497351-17804	49735-0117-80	Pepdite Junior, Banana	51 g x 15	\$ 63.00
NUTRITIONAL OTHERS/FLAVOR PACKETS						
10280	7497350-02803	7497351-02800	49735-0102-80	Duocal, Unflavored	400 g x 4	\$ 79.00
10124-1	7497350-01240	7497351-01247	49735-0101-24	Complete Amino Acid Mix	200 g x 2	\$ 162.00
10249	7497351-02497	7497351-02497	49735-0102-49	Flavor Packet, Cherry-Vanilla	5 g x 20	\$ 12.00
10133	7497351-02497	7497351-02497	49735-0101-33	Flavor Packet, Grapefruit	5 g x 20	\$ 12.00
10158	7497351-02497	7497351-02497	49735-0101-58	Flavor Packet, Lemon-Lime	5 g x 20	\$ 12.00
19708 *	7497350-97083	7497351-97080	49735-0197-08	Monogen	400 g x 4	DISCONTINUED
667097	7497350-97083	7497351-70977	49735-0170-97	New Monogen	400 g x 6	\$ 186.00
21152	7497350-11522	7497351-11529	49735-0111-52	Polycal	400 g x 12	\$ 65.00
21134	7497350-11348	7497351-11345	49735-0111-34	Protifar	225 g x 12	\$ 124.00
Neurology						
11842-USA*	7497350-18422	7497351-18429	49735-0118-42	KetoCal 4:1	300 g x 4	DISCONTINUED
16670	7497350-18422	7497351-66703	49735-0166-70	New KetoCal 4:1 6 vs. 4 cans p/ case	300 g x 6	\$147.00
16672	7497350-66720	7497351-66727	49735-0166-72	New KetoCal 3:1 6 vs. 4 cans p/ case	300 g x 6	\$142.00

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Terms and Conditions

SHIPPING

- Free ground shipping within the continental United States. Additional charges apply to expedited shipping and shipping to Alaska, Hawaii and Puerto Rico.
- All products from Nutricia North America are shipped with a signature required for delivery.
- Inspect shipments immediately upon receipt. Insist that visible damages be indicated on your copy of the freight bill of lading; in case of damage, notify Nutricia North America's Customer Service at 1-877-482-7845.
- Any shortages, errors, or damages must be reported to Nutricia North America Customer Service within 30 days of delivery.

PRODUCT RETURNS

- Please contact Nutricia North America's Customer Service (toll free 1-877-482-7845) for a Return Merchandise Authorization # (RMA). Do not return product without prior Nutricia North America authorization.
- Nutricia North America will only accept product returns that meet the following conditions:
 - Product must be returned to Nutricia North America three (3) months prior to expiration date.
 - All cases are intact, unopened and packaging is in good condition.
 - Product must be repackaged in an outer box with packing material.
 - No additional markings or labels have been added to the case or product.
 - Lot number of returned product is the same as lot number originally shipped.
 - Authorization for return has been granted by Nutricia North America and the RMA number is visible on the outside of all returned packages.
- The customer shall pay all shipping charges for returned product to Nutricia, unless the nature of the return is due to Nutricia North America error.
- Credit will be issued on returned product after receipt and inspection by Nutricia North America personnel.
- A 20% restock fee will be charged for product returns. Customer will be notified of any restock charges when return is authorized.

United States
Nutricia North America
Rockville, MD 20850

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