

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013

COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800

06/26/2006

Page

FAILURE TO SIGN WILL DISQUALIFY BID	
Mr. Sauske	
July July	•

BIDDER MUST SIGN BELOW

SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVERSHEET OR THE LOWER LETT HAND CORNER OF THE SEALED FINYELOPE. **QLEASE SHOW RETURN ADDRESS OF FIRM.**

VENDOR AGREES TO COMPLY WITH ALE CONDITIONS BELOW AND ON THE REVERSE SIDE OF THIS BID.

B700018

at 2:00PM (CST)

BID NO.

OPENING DATE 07/11/2006

BID TO BE "F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW

DESTINATION OF GOODS:

TEXAS A&M UNIVERSITY

COLLEGE STATION TX 77843-1228

1742368493900 TEXAS ALCOHOL & DRUG TESTING SERVIC 16903 RED OAK DR STE 130 HOUSTON TX 77090--393

Ch

(__) JSA produced supplies materials, or equipment

Other (See 1.13 on next page)

VENDOR ID NUMBER SEE INSTRUCTIONS 1 8 ON NEXT PAGE FOR VENDOR ID NUMBER

____ Historically Underutifized Business certified by GSC - Please specify (___) B:K (___) HSP (___) W/O (___) A/P (___) AI

this bir aidder continue that the Tayan andress is shown as the address of the

State law provides you the right to request, receive review and correct information about yourself

T	Description	Quantity	UOM		Unit Price	Ext Price
T						
***************************************	TEXAS A&M UNIVERSITY REQUIRES ALL COMPANIES AND INDIVIDUALS (NOT EMPLOYEES OR STUDENTS) TO HAVE A SUBSTITUTE W-9 FORM ON FILE.			A 24		
	STEP 1: YOU CAN OBTAIN THE SUBSTITUTE W-9 FORM FROM THE FMS WEBSITE AT:					a Contactory of 1111
-	HTTP://FINANCE.TAMU.EDU/FMO/AP/FORMS/ SUBSTITUTEWS.PDF					t p to requirement of trade
***************************************	THIS FORM IS NEEDED FOR IRS COMPLIANCE.					
***************************************	ALL VENDORS ARE ENCOURAGED TO SIGN UP FOR DIRECT DEPOSIT. THE DIRECT DEPOSIT FORM IS LOCATED AT: HTTP://FINANCE.TAMU.EDU/FMO/AP/FORMS/74-176. PDF					
	**************************************					The state of the s
-	TEXAS A&M UNIVERSITY IS SEEKING BIDS FOR A BLANKET AGREEMENT FOR DRUG TESTING SERVICES FOR THE ATHLETIC DEPARTMENT PER THE FOLLOWING TERMS, CONDITIONS AND SPECIFICATIONS.			ACC STATE OF A PROPERTY OF THE		
	FAX BIDS NOT ACCEPTED.					
	ALL DELIVERIES AND PICKUPS SHALL BE DURING NORMAL BUSINESS HOURS MONDAY - FRIDAY 8:00 A.M 5:00 P.M.					
	BILLING SHALL BE MONTHLY. PAYMENT SHALL BE NET 30 AFTER INVOICE.					
_1	ERMS: FOB DESTINATION, FR			ND A	LIOWED TOT	AL

IERMS:	FOB DESTINATION, INCIGITY	. Mari Miles Salders Same
DELIVERY IN	DAYS	
eck below if preference claimed under Rule 1) Supplies, materials, equipment, or services	IAC 113.8 produced in IX/ offered by IX bidders	
Agrouttural products produced or grown in	IX	Au

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING

BIDDING REQUIREMENTS ١.

- Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Toxes in addition to the requirements of this
- Prioring must be duoted on a "per unit" basis, extended as indicated. Any trade discourte included must be itempad and poducted from actended prices. Unit Prices shall govern in the event of advantage errors. Bidser guarantees product or service offered will most or exceed specifications included as part of the trivilation for Bid. 1 2
- Bids should be submitted on this form. Each bid that is mailed should be placed in a separate envelope completely and properly identified, refrueisens on reverse each, top center. Bids must be received by the TEXAS ASM DEPARTMENT OF PURCHASING SERVICES on or before the hour and date specified for the bid opening.
- When sending bids via the U.S. Postal Service, use the address on the front of this invitation for Bid. When using a delivery service or hand delivering, which requires a street address, address is Agronomy. Road, College Station, TX 77843.
- cate bids will not be considered under any direumstances.
- Side should be quoted "FIO BI destination, freight praceid and skowed". If quoting freight atherwise, show exact delivery cost and who bears cost if not included in unit price
- Bid prices are requested to be firm for TEXAS AZM receptance within 30 days of bid opening data. "Discount from fait bids are not acceptable unless requested. Cash discount will not be considered in determining fine ow bid. At each discounts will be taken if earned. 1.7
- obtaining the low both AP cash discourts with a taken if earned both some one days give Version (I) Number, full name and addresse of biocher (order in the block provided if not shown). Failure to sign bid will discount for the presion signing bid should show the form in a certificit. Firm rams should appear on each page of a tid, in the block provided in the upper right hand corner. The Version is to the the provided in the upper right hand corner. The Version is the the block provided in the upper right hand corner. The Version is the first provided in the upper right hand corner in the Corner block provided in the upper right hand corner. The Version is the first provided in the upper right hand corner in the provided in the state of the provided in the second of the first sold (upper right) till it is not private. If the surface is not brown pomptete the belowing. I from your Fedding Tempers desired Security Aurities.
- Bild cannot be altered or amended after opening time. Any afterations made before opening time should be initialed by biddler or authorized eyers of biddler. No tild can be withdrawn after opening time without approval by the TEXAS ASM DEPARTMENT OF PLRICHASING SERVICES based on a written acceptable reason.
- Purchasee made for TEXAS A&M use are exempt from the State Sales les and Federal Excise tex. Do not include tex in bid. Excise tex Exemption Ceréficate will be furnished by TEXAS &&M upon requiest
- FEXAS ABM reserves the right to accept or reject all or any part of any tick, waive minor technicalities and award the bid to best serve the interests of the State.
- Consistent and communed lie bidding could cause rejection of bids by TEXAS A&M and/or investigation for antifust violations
- Other preferences as defined in Rule 1 TAC 113.8 (check any that are
 - Chec notareness as defined in Rule 1 TAC 113.8 (check any that are applicable)

 Products of persons with mental or physical disabilities

 Products made of recycled, remanufactures, or

 environmentally sensitive malenals including recycled steel

 Energy efficient products

 Rubber and eachait paving malental

 Recycled motor oil and submaints

 Products produced at facilities located on formerly

 contaminated property

 Products and centices from economically cooressed or

 blighted greats

- The telephone number for FAX submission of bide is 979-845-3800. This is the only number that will be used for the receipt of tide. The TEXAS A&M shall not be responsible for tailure of electronic equipment. of coofstor error. Late, isegible, ricomplete, or otherwise non-responsive pics will not be considered.
- reunies pertaining to IFBs must include the IFB number and opening

SPECIFICATIONS

- SPECIFICATIONS

 Any catalogue brace name or manufacturers reference used in the invitation for Bid is descriptive only (not restrictive), and is used to indicate type and quality descrid. Bids on transfer of like mature and quality will be considered unless otherwise specified if bedang on other than reference, bid should not one realisationer, brand or traditionaries, and should not one mentionation, or and or traditionaries, and should not have trade or trade than training, standard is offered, disastrations, and complete description of product offered are requested to be made part of the bid. If bedant takes an exception to specifications or reference data in his or net product offered required to furnish training numers, numbers, etc., as specified in the invitation for Bid (FB).
- All tierns shall be new and unused, in first case condition, including containers suitable for shipment and storage, unless otherwise inclosted in IFB. Onliagraements to the contany wit not be acognizad.
- All electrical flome must most all applicable OSHA standards and regulations, and bear the appropriate listing from LL, FMRC or NEMA 2.3
- Samples, when requested, must be furnished tree of expense to 12XAS A&M if not osettyyod in examination, they will be returned to the before, upon request, at bidder's expense. Each semple should be marked with bidder's neme end actives, and TEXAS A&M bid number 50 not enclose in or attach bid to semple.
- TEXAS A&M will not be bound by any brail statement or representation contrary to the written specifications of this IFB. 25
- Manufacturer's standard warrenty shall apply unless otherwise stated

- TIE BIDS în case of lie pids, the award will be mede in kance with Rule 1 TAC Section 113 5 (b) (3) and 113 8 (Preferences)
- DELIVERY 4.
- Bid should show number of days required to pisce tresterial in receiving agency's designated location under normal conditions. Failure to state descriptions obligates supplier to complete delivery in 14 calendar days. Utreatistically short or long delivery promises may cause bid to be disregarded.
- If delay is foresten, supplier shall give written not de to TEXAS ARM TEXAS AMM has the right to expert delivery state if reasons appear vaid. Defeatin in promised delivery (without accounter feators) or frailiza to meet specifications authorizes TEXAS A&M to purchase supplies observates and charge full increase, if any, in cost and handing to defeuting susplier.
- No substitutions or cancellation permitted without written approval of the TEXAS A&M DEPARTMENT OF PURCHASING SERVICES
- Delivery shall be made curing normal working hours only, unless pro-approval for late delivery has been obtained from TEXAS A&M.
- approval for sale dislivery has ceen obtained from TEXS AAM.

 INSPECTION AND TESTS: All goods will for subject to inspection and test by TEXAS ABM to the extent practicable at all times and places. Authorized TEXAS ABM personnel shall have access to any supplier's place of business for the purpose of inspecting mercanariose. Tests shall be performed on samples supmitted with the bid or on earnples taken from regular stigment; in the event procudes taxed fall to meet or exceed all conditions are requirements of the specifications, the cest of the sample used and the cost of the testing shall be borne by the supplier Goods which have been delivered and rejected in whole or in part may, all TEXAS ABM's option, be returned to the studgler of hold for deposit on all supplier's risk and expenses. Latent defects may result in revocation of acceptance.
- 6. AWARD OF CONTRACT A response to an IFB is an offer to contract with TEXAS A&M based upon the terms, conditions and specifications contained in the IFB. Both do not become contracts and they are secoped and an authorizing burenase center is issued. The contract shall be governed, construed and interpreted under the laws of the State of Texas.
- PAYMENT Supplier shall submit one copy of an itemized invoice showing order number and agency purchase order number. TEXAS A&M will incur no penalty for late payment if payment is made in 30 or lower cays from recept of goods or services and an uncontested invoice.
- PATENTS OR COPYRIGHTS The supplier agrees to TEXAS A&M from castins involving intringement of patients or copyrights
- 9. SUPPLIER ASSIGNMENTS Supplier fereity assigns to purchaser any and all claims for overcharges associated with this contract which arise under the entirus lews of the Urited States 15 U.S.C.A. Section 1, et acq. (1973), and which arise under the artifrust laws of the State of the State of Texase, TEX. Bus. & Comm. Code Ann. Sec., 15.01, et seq. (1997).
- BIDDER AFFIRMATION Signing this bid with a false statement is a material breach of contract and shaft void the submitted big or any resurting contracts, and the bidder shaft be removed from all bid lists. By signature hereon affixed, the bidder hereby centifies that:
- The bidder has not given, offered to give, nor inferious to give at any time hereafter any occupants opportunity, future employment, gift, less gratify, special discount, the, favor, or service to a public servent a connection with the submitted bid.
- The biddler is not currently delinquent in the payment of any franchise tax executive State of Texas.
- Pursuant to Section 2155,004 Government Coop, relating to collection of state and local paper and use faxes, the bidder certifice that the individual or business potity named in this bidder not ineligible to receive the epocition certification decreased and encouraged and entities contract may be terminated ander payment withheld if this certification is inaccurate.
- Neither the bioder not the first, corporation, partnership or lessitution represented by the bioder, or anyone acting for such limit corporation or institution has violated the artituse laws of this State, codified in Section 15.01, of sec, Texas Business and Commerce Code, or the Foderal Artituse Laws, nor communicated directly or necreatly the bid maco to any competitor or any other person engaged in such time of publishess.
- The bidder has not received compensation for participation in the preparation of the specifications for this IFB
- Includential of the Section of the Section of the Section of Towns, all of its officers, agents and employees from and against all cams, actions, suits, demands, proceedings costs, demanges, and isolities, from any acts or omissions of supplier or any agent, employees, subsocification or supplier or any agent, one propose, subsocification or supplier or any agent, one propose, subsocification or supplier of supplier in the execution or performance of this curchase order.
- Bioder agrees that any psyments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

10.8	Bidder certifies that they are in compliance with section 618 003 of the Government Code, relating to contracting with executive head of a State agency. If section 616 003 applies, bidder will complete the following information in order for the bid to be evaluated:
Marrie	of Former Executive
Merry	of State Agency.
Oata (of Separation from State Agency:
Position	on with Biddoor:
Date o	of Employment with Biddler
10.9	Bidder agrees to comply with Government Code 2155.4441, pertaining

- 10.10 Continuous contact use the possess produced in the state of recession of the continuous as accordance of the authority of the State Auditor's Office, or any successor agreety, to conduct an audit or investigation in connection with those funds. Continuous further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing let records requireded Contractor will ensure that this clause concerning the authority to audit funds received indirectly by succontractors will only contractor and the requirement to cooperate is included in any subcontract wards.
- NOTE TO BIDDERS Any terms and conditions attached to a bid will not be considered unless the bidder specifically refers to them on the from of this bid form

WARNING: Such larms and conditions may result in disqualitication of the bid. (e.g. bids with the laws of a State other than Texas, requirements for prepayment imitations on remodes, etc.

PUBLIC INFORMATION ACT

Information, occumentation, and other material in conrection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 652 of the Taxas Government Code (the "Public Information Act")

TEXAS FAMILY CODE SECTION 231,006

ineligibility to Receive State Grants or Loans, or Receive Bids or Payments on State Contracts

- A child support obligor who is more than 30 bays belinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, sharpender, or owner with an ownership interest of at least 25 percent is not eligible to:
 - (1) receive payments from state funds under a contract to provide projectly, resterials, or services in (2) receive a state-funded grant or loan.
- (v) necesiva siama-autose gram or cam A child support of logice or bosinesis entity ineligible to receive payments under Subsection (a) remains resigible until
- under Subsection (a) remains meligible until (1) all preventions have been paid or (2) his obliger is in contract and with a written repayment agreement or cost i crick as to any destination of the annual remains cost order as to any destinations of Cost, it amits (Cost, it can be cost of Cost, it can be cost of Cost

- confideation is inaccurate. If a state agency determines that an individual or business entity holding a state contract is inslighted to receive payment under Section (a) the contract may be terminated. If this contract may be terminated if this certificate required under Subsection (d) is shown to be false, the vanish is label to the state for attorney's fees, the costs necessary to complete the contract individual or of exhibiting and awarding a second contract, and any other damages provided by law or contract.

Addisor by Acia 1995, 74^{th} Leg., ch. 20, Sec. 1, off. April 20, 1995. Amended by Acia 1995, 74^{th} Leg., ch. 751, Sec. 62, off. Sept. 1.

ALTERNATIVE DISPUTE RESOLUTION

The dispute foscilation process provided for in Chapter 2250 of the Texas Government Code shall be used, as further disputed herein, by Texas ASM this vesity, and the Vandor to attempt to resolve any plain for breach of contract made by Vendor

- versity, and the Vender to attempt to resolve any claim for breach of contract de by Vender.

 Versol's caim for breach of this contract that the parties cannot resolve in the enthany occurse of tue-ness shall be submitted to the regold atom process provised in Chapter 2260, eutomapher 8, of the Texas Government Code. To limitate the process younder that submit written notice, as incurred by esterbapter 8, to the Richard L. Floyd. Associate Vice-Precion for Firance 33rd notice shall also be given to all other recrossing attentives of Texas AAM Litivaristy and Vender dehands on the original recrossing and the process for consisted case process crovised in Chapter 2200, subchapter C, of the Texas Government Code.

 The confidence of code and of the State of Chapter 2200, subchapter C, of the Texas Government Code.

 The confidence of code and as Regional conduction of contract by Texas AAM Litivaristy and all alloyed conducts of contract to Texas AAM Litivaristy and all alloyed conducts of contract to Texas AAM Litivaristy and all alloyed conducts of contract to Texas AAM Litivaristy of the parties are another to receive their discussion under subcharging (A) of the participant and participant and the contract of Texas AAM University for any conduct of any processing and making of the first his association of the contract by Texas AAM University for any conduct of any representative of Texas AAM University for any conduct of any exposure of the Code first that the contract of the Attorney General of the State of Texas AAM Chipments in the participant and constitutes grounds for the suspension of the participant and constitutes grounds for the suspension of the participant and constitutes grounds for the suspension of the participant and constitutes grounds for the suspension of the participant and constitutes grounds for the suspension of the participant and constitutes grounds for the suspension o
- - Vandor in whole or in part.

 The designated individual responsible on behalf of Texas ASM. University for exampling any claim or countercain and conducting any negotiations related thereto, as required under 2250,052 of tw. Texas Government Code shall be Dr. Richard L. Floyd, Associate Vice President for Finance.

Page 2 06/26/2006

BID OPENING

07/11/2006

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800

BHD NO:B700018 VENDOR1742368493900 TEXAS ALCOHOL & DRUG TESTING SERVIC

item	Description	Quantity	UOM	Unit Price	Ext Price
	BLANKET AGREEMENT:				
	THE RESULTING AWARD SHALL BE A BLANKET ORDER FOR ITEMS LISTED BELOW FROM DATE OF AWARD TEROUGH AUGUST 31, 2007. QUANTITIES ARE ESTIMATED ONLY AND DO NOT GUARANTEE A PURCHASE. DELIVERY TO BE MADE AT TIMES AND IN QUANTITIES REQUESTED BY TEXAS A&M UNIVERSITY. PRICES SHALL REMAIN FIRM THROUGH THE TIME FRAME LISTED ABOVE.				
	ACTUAL USAGE MAY BE MORE OR LESS THAN ESTIMATES. TEXAS AAM UNIVERSITY WILL IN NO WAY BE OBLIGATED FOR ANY QUANTITY THAT FALLS SHORT OF THE ESTIMATED TOTALS. ANY UNUSED QUANTITIES WILL BE CONSIDERED CANCELLED AS OF AUGUST 31,2007.				
	RENEWAL:				
	THE RESULTING AGREEMENT WILL BE IN EFFECT FROM DATE OF AWARD THROUGH AUGUST 31, 2007 WITH THE OPTION TO RENEW UP TO THREE (3) YEARS, ONE (1) YEAR AT A TIME, UPON MUTUAL, AGREEMENT OF BOTH PARTIES. ALL PRICES TO BE HELD FIRM FOR ONE (1) YEAR. IN THE EVENT THE AGREEMENT IS RENEWED, PLEASE QUOTE A FIRM PERCENTAGE INCREASE FOR EACH RENEWAL NOT TO EXCEED 5% PER YEAR. ESCALATION WILL BE BASED ON THE PREVIOUS YEARS PRICES.				
	2ND YEAR 9/1/07 - 8/31/08				
	3RD YEAR 9/1/05 8/31/09				
	4TH YEAR 9/1/09 - 8/31/10				
	NOTE: ESCALATION PERCENTAGE SHOULD NOT EXCEED 5% IN EACH YEAR.				
	FAILURE BY BIDDER TO INSERT AN ESCALATION CEILING INDICATES AN ESCALATION PERCENT NOT TO EXCEED ZERO (0%). ESCALATION PERCENT WILL BE USED IN THE BID EVALUATION FOR ALL OPTION RENEWALS.	**************************************		2	CC CC
*	DRUG TESTING SERVICES FOR STUDENT ATHLETES PER THE FOLLOWING SPECIFICATIONS:	1,200	EA	\$ 36.48	1943,776.
	VENDOR SHALL HAVE THE ABILITY FOR:				
	- OVERNIGHT SHIPPING OR DAILY PICKUP OF SAMPLES TO THE TESTING LAB VENDOR SHALL MAKE ARRANGEMENTS TO PICK UP DAILY AND COORDINATE AN ESTIMATED TIME FOR PICK UP WITH DEPARTMENT. TIME SHALL REMAIN CONSISTENT. THESE COST SHALL BE INCLUDED IN PRICE. TEXAS AGM SHALL INFORM VENDOR OF ANY DAYS IN WHICH PICK UP OF SAMPLES WILL NOT BE NEEDED.				
TMS		-			

Page 3 06/26/2006

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800 BID OPENING. 07/11/2006

BID NO B 700018 VENDOR1 742368493900 TEXAS ALCOHOL & DRUG TESTING SERVIC

Description	Quantity	UOM	Unit Price	Ext Price
Description - A FOUR DRUG OF ABUSE PANEL SCREENING WITH OPTION TO VARY THE DRUG PANEL TO ACCOMODATE TESTING OF CURRENT TRENDS IN ABUSED DRUGS USE. EXAMPLE OF DRUGS TO BE SCREENED FOR: - AMPHETAMINES - OPLATES - BARBITURATES - MARIJUANA - COCAINE - NCAA'S LIST OF BANNED DRUGS - GAS CHROMOTOGRAPH MASS SPECTROMETRY CONFIRMATION OF POSITIVE SAMPLES - RESULTS TO BE REPORTED WITHIN 24 HOURS OF SHIPPING FOR SCREENING AND 72 HOURS FOR GC MS CONFIRMATION OF POSITIVE TEST. - DEPARTMENT SHALL RECEIVE REPORTS BY FAX OR E-MAIL SUPPLY OF ALL NECESSARY COLLECTION FORMS, PACKAGING AND SUPPLIES TO INCLUDE TAMPER EVIDENT SEALS TO PERFORM TESTING COLLECTION. COST OF ITEMS AND COST TO SHIP ITEMS SHALL BE INCLUDED IN PRICE TESTING WILL BE APPROXIMATELY 60-75 SAMPLES PER WEEK/2500 ANNUALLY ESTIMATED THE CHAIN OF CUSTODY SHALL REMAIN WITH TEXAS A&M. ALL SAMPLES WILL BE LABELED WITH A NUMBER BY TEXAS A&M. VENDOR SHALL REFER TO SAMPLES BY NUMBER VENDORS SHALL ACCEPT CREDIBILITY OF ANY RESULTS THAT FACE A LEGAL CHALLENGE ALL POSITIVE SAMPLES SHALL BE RETAINED FROZEN BY VENDOR FOR A MINIMUM OF ONE (1) YEAR SO THAT SAMPLE MAY BE RETESTED AT TEXAS A&M'S REQUEST. SAMPLES SHALL REMAIN THE PROPERTY OF TEXAS A&M UNIVERSITY LABORATORY ACCREDITATION PROGRAM OR UNITED STATES SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADM. NISTRATION - THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLD AND PERIODS OF DETECTION. TEXT THRESHOLD AND DETECTION. OR OTHER TYPES THE THAN AVERAGE THRESHOLD AND DETECTION. TEST THRESHOLD TABLE ROUTINE ROUTINE TESTING CULTOFF AMPHETAMINE/ AMPHETAMINE/ AMPHETAMINE/ AMPHETAMINE/ 1000 ng/mL 500 ng/mL	Quantity	SOM -	Unit Price	Ext Price

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013

Page 4 06/26/2006

BID OPENING

07/11/2006

BID NO B 700018 VENDOR1 742368493900 TEXAS ALCOHOL & DRUG TESTING SERVIC

1		Description		Quantity	UOM	Unit Price	Ext Price
	BARBITURATES ;	300 ng/mL	200 ng/mL			A SECTION OF THE PROPERTY OF T	
	COCAINE/CRACK	300 ng/mL	150 ng/mL				***************************************
***************************************	MARIJUANA	50 ng/mL	15 ng/mL				
descionate sampag	OPIATES/NARCOTICS 2	2000 ng/mL	2000 ng/mL				
	PHENCYCLIDINE (PCP)	25 ng/mL	25 ng/mL				
	*******	DF DETECTION ROUTI PERIO	**************************************				
	BARBITURATE SHORT ACTING	UP TO 3 D	AYS				
	BARBITURAGE LONG	UP TO 10	DAYS				
	ACTING						
	BENZODIAZEPINES	UP TO 5 D.	AYS				
-	COCATNE/CRACK	UP TO 3 D.	AYS AFTER USE				
	MARIJUANA-CASUAL	UP TO 3 D.	AYS AFTER USE				
	MARIJUANA CHRONIC	UP TO 10	DAYS AFTER USE				
	SCB	UP TO 3 D.	AYS			- 00	4-70-4
	ANABOLIC STEROID TE	STING		280	EΑ	\$ /35.00	h3 (800
	- RESULTS TO BE RE - DEPARTMENT SHALL E-MAIL - VENDOR SHALL ACC RESULTS THAT FAC - ALL POSITIVE SAM FROZEN BY VENDOR YEAR SO THAT SAM SAMPLES SHALL RE A&M UNIVERSITY.	RECEIVE RESERVED RESE	LITY OF ANY HALLENGE BE RETAINED RUM OF ONE (1)			# 165.00 See a Hacked for different paners avan	\$37,800 OR \$446,200
THE STATE OF THE S	- DEPARTMENT SHALL E-MAIL. SUPPLY OF ALL NE PACKAGING AND SU EVIDENT SEALS TO COLLECTION. COS SHIP ITEMS SHALL TESTING WILL BE . SAMPLES PER WEEK - THE CHAIN OF CUS' TEXAS A&M. ALL ! WITH A NUMBER BY REFER TO SAMPLES	CESSARY COLI PPLIES TO IN PERFORM TES T OF ITEMS / BE INCLUDE: APPROXIMATE: /2800 ANNUAL TODY SHALL F SAMPLES WILL TEXAS A&M.	ECTION FORMS, ICLUDE TAMPER STING NAD COST TO IN PRICE. Y 60-75 LY ESTIMATED. EMAIN WITH			parelsava	

Page 5 06/26/2006

TEXAS A&M UNIVERSITY **DEPARTMENT OF PURCHASING SERVICES** P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800

07/11/2006 BID OPENING

BID NO B700018 VENDOR1742368493900 TEXAS ALCOHOL & DRUG TESTING SERVIC

Item	Description	Quantity	йом	Unit Price	Ext Price	
	- THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLD AND PERIODS OF DETECTION. TEXAS AAM REQUIRES BETTER THAN AVERAGE THRESHOLDS AND DETECTION. VENDOR SHALL PROVIDE LAB'S TEST THRESHOLD AND PERIOD OF	-Be	eru l SAM:	aberatories SHA Certifi	tobe utili	20
	DETECTION ABILITIES. TEST THRESHOLD TABLE ROUTINE ROUTINE TESTING TESTING SCREEN CONFIRMATION DRUG/DRUG CLASS CUTOFF CUTOFF					
	AMPHETAMINE/ 1000 ng/mL 500 ng/mL METHAMPHETAMINE					
	BARBITURATES 300 ng/mL 200 ng/mL					
***************************************	COCAINE/CRACK 300 ng/mL 150 ng/mL					
	MARIJUANA 50 ng/mL 15 ng/mL					
	OPIATES/NARCOTICS 2000 ng/mL 2000 ng/mL					
	PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL					
PARTITION OF THE PARTIT	BENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE					
	DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION					
Transport	AMPHETAMINE/ UP TO 3 DAYS METHAMPHETAMINE					
	BARBITURATE SHORT UP TO 3 DAYS ACTING			Andre Andre		
	BARBITURAGE LONG UP TO 10 DAYS ACTING					
TMS						

Page 6 06/26/2006

BID OPENING

07/11/2006

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800

BID NO B700018 VENDOR1742368493900 TEXAS ALCOHOL & DRUG TESTING SERVIC

item	<u> </u>	escription	Quantity	UOM	Unit Price	Ext Price
item	BENZODIAZEPINES COCAINE/CRACK MARIJUANA-CASUAL MARIJUANA-CHRONIC PCP VENDOR SHALL PROVIDE ABLE TO TEST FOR. CANCELLATION: UNACCEPTABLE PERFORN CAUSE FOR CANCELLATI BY THE PURCHASING SETHIS CONTRACT IS SUE WITHOUT PENALTY, ELT IF FUNDS ARE NOT APE	UP TO 5 DAYS UP TO 3 DAYS AFTER USE UP TO 3 DAYS AFTER USE UP TO 10 DAYS AFTER USE UP TO 3 DAYS ELIST OF DRUGS, LAB IS AANCE BY VENDOR MAY BE ION IF DEEMED NECESSARY ERVICES DEPARTMENT. BUECT TO CANCELLATION FHER IN WHOLE OR IN PART, PROPRIATED BY THE TEXAS ERWISE NOT MADE AVAILABLE				esting well
	WITH THIRTY (30) DAY BIDDERS PLEASE NOTE: RESERVES THE RIGHT TOR ALL BIDS, TO WAIN TECHNICALITIES, AND	TEXAS A&M UNIVERSITY O ACCEPT OR REJECT ANY				
THE PARTY AND PA	EVALUATION CRITERIA: THE EVALUATION WILL					
	-PRICING -DELIVERY -REFERENCES -PREVIOUS VENDOR EXP-SAMPLES OF SUPPLIES -VENDORS YEARS OF EX-ESCALATION -ABILITY TO MEET TIM-LABS ABLILITY FOR PIEST THRESHOLD ANY OTHER FACTORS TOEEMS RELEVANT					
TMS	OF TEXAS A&M CAN BE	MET. ATE AND MAKE THE AWARD ETERMINED TO BE THE ATE BASED ON THE				

Page 7 06/26/2006

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800 BID OPENING.

07/11/2006

BID NO B700018 VENDOR1742365493900 TEXAS ALCOHOL & DRUG TESTING SERVIC

item	Description	Quantity	LUOM	Unit Price	Ext Price
	VENDORS SHALL HAVE A MINIMUM OF FIVE (5) YEARS OF EXPERIENCE IN ATHLETIC DRUG TESTING. VENDOR SHALL LIST NUMBER OF YEARS OF EXPERIENCE: YEARS				

	REFERENCES:				
	BIDDERS SHALL PROVIDE A LIST OF THREE (3) REFERENCES WHERE SERVICES COMPARABLE IN SIZE AND SCOPE HAVE BEEN PERFORMED WITHIN THE LAST FIVE (5) YEARS. BIDDER BIDDER SHALL LIST COMPANY, NAME AND PHONE NUMBER FOR EACH REFERENCE. TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CONTACT THESE REFERENCES TO VERIFY BIDDER'S ABILITY TO PERFORM THESE SERVICES. A NEGATIVE REFERENCE MAY BE GROUNDS FOR DISQUALIFICATION OF BID. COMPANY: DROWNSWILL I.S.D. COMPANY: DROWNSWILL I.S.D. COMPANY: OF STATES COMPANY TYC CONTACT: RICHARD MACKE PHONE: 512-424-6133 COMPANY: GSTTS CONTACT: DARRELL CLEANARY PHONE: 713-530-5884 SAMPLES:				
	ALL BIDDERS SHALL PROVIDE SAMPLES OF TESTING SUPPLIES AND FORMS WITH BID.				
	***IF VENDOR HAS SUPPLIED DEPARTMENT WITH TESTING SUPPLIES IN THE LAST TWO (2) YEARS SAMPLES ARE NOT REQUIRED.				
TOTAL AND	THE SAMPLE SHALL BE PREPARED IN ACCORDANCE WITH THE SPECIFICATIONS HERE-IN. TEXAS AWM RESERVES THE RIGHT TO DECIDE IF ITEMS OFFERED ARE EQUIVALENT TO THAT SPECIFIED. TEXAS A&M'S DECISIONS WILL BE FINAL.				
	SAMPLES WILL BE SENT AT VENDORS EXPENSE.				4444
	UPON COMPLETION OF THE SAMPLE EVALUATION, SAMPLES WILL BE RETURNED AT THE BIDDER'S EXPENSE. BIDDERS WILL BE RESPONSIBLE FOR PROVIDING TEXAS A&M UNIVERSITY THE NECESSARY INFORMATION FOR THE RETURN (EX: PROVIDE UPS CALL TAG OR SHIPPING ACCOUNT NUMBER). SAMPLES SHALL BE DELIVERED TO THE FOLLOWING ADDRESS:				
MORPHOOD SACRONS	TEXAS A&M UNIVERSITY				
TMS					

Page 8 06/26/2006

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800 BID OPENING

07/11/2006

BID NO B700018 VENDOR1742368493900 TEXAS ALCOHOL & DRUG TESTING SERVIC

tem	Description	Quantity	MOU	Unit Price	Ext Price
	DEPARTMENT OF STRATEGIC SOURCING 1000 AGRONOMY ROAD COLLEGE STATION, TX 77843 ATTN: TRACY STRACENER				
	BIDDERS NOTE: SAMPLE SUBMITTED WILL BE USED IN THE EVALUATION OF THE BID TO DETERMINE EASE OF USE.				
	FAILURE TO SUBMIT THE REQUIRED SAMPLES MAY RESULT IN DISQUALIFICATION OF EID.				
	Please provide a vendor point-of-contact: Name: LARRY BAUSKE OR PAT KEUEY				
	Phone: 281-444-6600				
	Fax: 281.444 1025				
***************************************	For clarification of the specifications for this invitation to bid, bidders may contact:				
anna angella paga angella ange	Tracy Stracener at tstracener@tamu.edu or 979-845-3425 x 167				
	The individual listed above may be telephoned, emailed or visited for clarification of specifications only. No authority is intended or implied that specifications may be amended or alternates accepted prior to offer opening without written approval.				
	vendor's telephone no: 281 444 6600				
	VENDOR'S FAX NO: 281-444-1025			Constitute 1	
	TAOTS CURRENTLY MERRES The				
	TAOTS CURRENTLY MENERSES The program for TAME EAR -				
		:			
48					

Texas A&M University Substitute Form W-9

י מוני די ומא טומ	latus (complete only one low of boxes	w or poxes)		
Individuals:	Individual Name: (First name, middle initial, last name, Social Security Number) not owning a business	e initial, last name, Social Secu	rity Number) not owning a busine)ess
(Fill out this row)	A colo económicamento mantidade a "	The Same of Control of		
Sole Proprietor	Business Owner's Name: (REQUIRED) Business Owner's Social Security Number Business Owner's Social Security Number	Business Owner's Social Security Number	cial Security Number	Business or Trade Name (OPTIONAL)
(Fill out this row)	(First Name)		те подоснования на применения	
	(Last Name)	or Employer ID Number		
	A Total Control of the Control of th			
multiple awayers	wane of ratifietship:	Partnership's Emplo	Partnership's Employer Identification Number	Partnership's Name on IRS records See IRS Maing label
(Fill out this row)				
r.,	A corporation may use an appreviated name or its initials, but its legal name is the name on the articles of	revialed name or its initia	is, but its legal name is the	name on the articles of incorporation.
	Name of Corporation or Entity:	٠	Employer Identification Number	
Ently fill out this tow	Texas Alcohol and Drug Testing Service, Inc	sting Service, Inc.	74-2369836	
Part - 2 Exempl	- 2 Exemption: If exempt from Form 1099 reporting, check your gualitying exemption reason below:	1099 reporting, check	Vour qualifying exemn	tion reason below:
Corporation	Tax Exempt Entry	The United States	A state, the District of	A foreign government or any of its
calparate exemplion	501 © (3) or IRA	of many of its agencies	Columbia, a possession of the	political subdivisions or an
for medical & health care			political subdivisions or	The United States represented to without
payments or payments for legal services	nts for legal		aପୁଟମପଟ\$	a treaty or act of Congress
Under penalties of perjury, I certify that: 1 The number shown on this form is my co 2 I am not subject to backup withholding is withholding as a result of a failure to rej	ider penalties of perjury, I certify that: The number shown on this form is my correct taxpayer identification number (or i am waiting for a number to be issued to mejand i am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the IRS that i am subject to backup withholding as a result of a failure to report all interest or dividends or (c) the IRS has notified me that I am no longer subject to backup withholding and	theation number (or I am waiting the empt from backup withholding, or widends or (c) the IRS has notified	or a number to be issued to mejand (b) I have not been notified by the lid the that I am no longer subject to the	d IRS that I am subject to backup backup withholdingand
Certification Instruction	Certification Instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because	f you have been notified by the IR	S that you are currently subject to b	backup withholding because
Part 3 - Certification	n	אי שוויי מואימפנית» פנו אסתו (מצובנתוו	i. For real estate transactions, item 2 does not apply	m 2 does not apply.
Name Larry Bauske	(e)		Title. President/Owner	
Signature:	Thus Thus	R. C.	'	
Tax correspondence address.	ness: 16903 Red Oak Drive, Suite 130	ve. Suite 130	Remit To Address: 16903 Red Oak Drive, Suite	Red Oak Drive. Suite 130
City Houston	State: TX	Zip 77090	City Houston	State TX Zip 77090
Phone (281) 444-6600	600		Date 01/10/2006	

......

Steroid Testing Panels Presented by Texas Alcohol & Drug Testing Service, Inc.

5900N SPORTS 1 (Bundled) \$135.00

Urine Tested by GC/MS for the following Analytes:

Anabolic Agents:

Bolasterone Metabolite, Boldenone Metabolite, Clenbuterol, Clostebol Metabolite, Danazol &/or Metabolite, DHCMT (Dehydrochloromethyltestosterone) Metabolite, Dihydrotestosterone, Dromostanolone &/or Metabolite, Ethylestrenol/Norethandrolone Metabolite, Fluoxymesterone Metabolite, Formebolone Metabolite, Furazabol Metabolite, Mesterolone &/or Metabolite, Methandienone (Dianabol, Methandrostenolone) Metabolite, Methandriol &/or Metabolite, Methenolone &/or Metabolite, Methyltestosterone Metabolite, Mibolerone Metabolite, Nandrolone/Norandrostendiol Metabolite, Oxandrolone &/or Metabolite, Oxymesterone, Oxymetholone Metabolite, Stanozolol Metabolite, Testosterone/Androstendione/Androstendiol/DHEA (T/E Ratio > 6), Trenbolone Metabolite

Masking Agents:

Probenecid, Epitestosterone (> 200 ng/mL)

5903N SPORTS II (Bundled) \$165.00

is a profile that contains the following:

5900N SPORTS I 5902N DIURETICS

Urine Tested by GC/MS for the following Analytes:

Anabolic Agents:

Bolasterone Metabolite, Boldenone Metabolite, Clenbuterol, Clostebol Metabolite, Danazol &/or Metabolite, DHCMT (Dehydrochloromethyltestosterone) Metabolite, Dihydrotestosterone. Dromostanolone &/or Metabolite, Ethylestrenol/Norethandrolone Metabolite, Fluoxymesterone Metabolite, Formebolone Metabolite, Furazabol Metabolite. Mesterolone &/or Metabolite, Methandienone (Dianabol, Methandrostenolone) Metabolite, Methandriol &/or Metabolite, Metholone &/or Metabolite, Methyltestosterone Metabolite, Mibolerone Metabolite, Nandrolone/Norandrostendiol Metabolite, Oxandrolone &/or Metabolite, Oxymesterone, Oxymetholone Metabolite, Stanozolol Metabolite, Testosterone/Androstendione/Androstendiol/DHEA (T/E Ratio > 6), Trenbolone Metabolite

Masking Agents:

Probenecid, Epitestosterone (> 200 ng/mL)

Diuretics

Acetazolamide, Bendroflumethiazide, Bumetanide, Canrenone/Spironolactone, Chlorothiazide, Chlorthalidone, Clopamide, Cyclothiazide, Dichlorphenamide, Ethacrynic Acid, Furosemide, Hydrochlorothiazide, Hydroflumethiazide, Methyclothiazide, Metolazone, Polythiazide, Quinethazone, Trichlormethiazide

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425

FAX 979-845-3800

06/26/2006

Page

BIDDER MUST SIGN BELOW

(KVErnment

FAILURE TO SIGN/WILL, DISQUALIFY BID AUTHORIZED SIGNATUR

SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVERSHEET OF THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE. PLEASE SHOW RETURN ADDRESS OF FIRM.

VEHDOR ACREES TO COMPLY WITH ALL CONDITIONS BELOW AND ON THE REVERSE SIDE OF THIS BID.

OPENING DATE: 07/11/2006

at 2:00PM (CST)

B700018 BID NO

BID TO BE "F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW

DESTINATION OF GOODS:

TEXAS A&M UNIVERSITY

COLLEGE STATION TX 77843-1228

-0423 VENDOR ID NUMBER: SEE INSTRUCTIONS 1 8 ON NEXT PAGE FOR VENDOR ID NUMBER

1680423922200

PO BOX 491570

PRE-EMPLOY.COM

REDDING CA 96049

(___) Historically Uncerutilized Business certified by GSC - Please specify (___) BLK (___) HSP (___) W/C (___) A/P (___) AI

By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas Resident Bidder as defined in Rule 1 TAC 111.2.

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: dj.young@tamu.edu or 979-845-4570 Ext. 1.10.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	TEXAS A&M UNIVERSITY REQUIRES ALL COMPANIES AND INDIVIDUALS (NOT EMPLOYEES OR STUDENTS) TO HAVE A SUBSTITUTE W-9 FORM ON FILE.				
	STEP 1: YOU CAN OBTAIN THE SUBSTITUTE W-9 FORM FROM THE FMS WEBSITE AT:				
	HTTP://FINANCE.TAMU.EDU/FMO/AP/FORMS/ SUBSTITUTEW9.PDF				
	THIS FORM IS NEEDED FOR IRS COMPLIANCE.				TOTAL ATTOMATION AND AND AND AND AND AND AND AND AND AN
	ALL VENDORS ARE ENCOURAGED TO SIGN UP FOR DIRECT DEPOSIT. THE DIRECT DEPOSIT FORM IS LOCATED AT: HTTP://FINANCE.TAMU.EDU/FMO/AP/FORMS/74-176.PDF				
***************************************	***** DO NOT MAIL BIDS TO THIS ADDRESS ***** ***** DO NOT **********************************				AND THE PROPERTY OF THE PROPER
	TEXAS AAM UNIVERSITY IS SEEKING BIDS FOR A BLANKET AGREEMENT FOR DRUG TESTING SERVICES FOR THE ATHLETIC DEPARTMENT PER THE FOLLOWING TERMS, CONDITIONS AND SPECIFICATIONS.				
	FAX BIDS NOT ACCEPTED.				
	ALL DELIVERIES AND PICKUPS SHALL BE DURING NORMAL BUSINESS HOURS MONDAY - FRIDAY 3:00 A.M 5:00 P.M.				
***************************************	BILLING SHALL BE MONTHLY. PAYMENT SHALL BE NET 30 AFTER INVOICE.				
TMS	,				er programme in program.
т	ERMS: U / FOB DESTINATION, FRI	FIGUT PECO	AID AM	DALLOWED TOTA	
		LIGHT FREF	NN UIF	DALLOWED 101	
U	ELIVERY IN DAYS				

Check below if preference claimed under Rule 1 TAC 113.8.

(_) Supplies materials, equipment, or services produced in TX/ offered by TX oidders

Agricultural products produced or grown in TX

Agricultural products and services offered by TX bidders

USA produced supplies, materials, or equipment

(_) Other (See 1.13 on next page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING

1. BIDDING REQUIREMENTS

- Biodons must comply with all rules, regulations and statutes resaung to purchasing in the Blate of Taxas in addition to the requirements of this
- Pricing must be quoted on a "per unit" basis, extended as indicated. Any trade discounts included must be itemated and doctucted from extended prices. Unit Prices shall govern in the event of advances orders. Before guarantees product or persuice of front with most or exceeded specifications included as part of this invitation for Bid.
- Bids should be submitted on this form. Each old that is maked should se paced in a separate envelope completely and properly identified netrotions on revenue ede, top center. Bids must be received by the IEXAS ASM DEPARTMENT OF PURCHASING SERVICES on or refers the hour and cate specified for the bid opening.
- When sending bids via the U.S. Postal Service, use the address on the front of this invitation for Bid. When using a delivery service or hand delivering, which requires a street address, address is Agronomy Road, College Station, 17, 17843.
- Late bids will not be considered under any circumstances
- Bick should be quoted "F.O.B. destination, freight prepaid and allowed". If capting freight otherwise, show exact delivery cost and who bears cost if not included in unit price
- Bid prices are requested to be firm for TEXAS AAM acceptance within 30 days of bid opening date. "Discount from fact take are not acceptable unless industrial." Cash discount wit not be considered in determining the low bid. At coast discount wit not be considered in determining the low bid. At coast discounts wit be taken if earned.
- determining the low bird. At cash discounts will be taken if named slide should give Venorio (D. Aumtron, full name and actiness of bottler (unter in the block provided if not showe). Feature to slight bid will despatify it. Person algoing bid should show site or authority to bind the or hard to be form in a contract. Firm some should appear on each page of a bid, in the block provided in the upper right hand contract. The Vandor ID Namber is the laterage in national assistant and valued by the Contractor of Public Accounts of Traces. Enter this surface in the same appear of the contract of the laterage in nation (as the public of the bottler of the same and the same appear of the contract of the same and the same appear of the same and the sam
- biblisticonatus manage.

 Bid cannot be altered or amended effer opening time. Any alterations made before opening time should be initiated by bidder or authorized egent of bidder. No bid care be effectively after opening time without approval by the TEAAS AND DEPARTMENT OF PLECHASING SETVICES bessed on a written acceptable reason.
- Purchases made for TEXAS A&M use are exempl from the State Sales tax and Federal Excise tax. Do not include tax in bid. Excise tax. Exemption Ceréficate will be furnished by TEXAS A&M upon request.
- TEXAS A&M reserves the right to accept or reject ell or any part of any bid, warve minor technicalities and award the bid to best serve the microcis of the State.
- 1 12 Consistent and continued is bidding could cause rejection of bide by TEXAS A&M and/or investigation for antifust violations.
- Other preferences as defined in Rule 1 TAC 113.8 (check any that are
 - e)
 Products of persons with mental or physical disabilities
 Products made of recyclod, remanufactured, or
 environmentally sensitive materials including recycled steel
 Energy efficient products
 Rubborstad escriat, paving material
 Recycled motor oil and bufferants
 Products produces at facilities located on formerly
 contaminated property. contaminated property.
 Products and services from economically depressed or (_)
- The folightons number for FAX submission of bids is 979-345-3600. This is the only number that will be used for the receipt of bids. The IFEXXS ARM shall not be responsible for fail and electrical columnment or operator error. Late, liegistic, incompete, or otherwise non-responsive bids will not be considered.
- inquiries pertaining to IFBs must include the IFB number and operang

SPECIFICATIONS

- APPCATIONS
 Any catalogue branch same or menufacturers reference used in the loritation for Bid is descriptive only (not restrictive), and is used to include type and quality describ Bids on branch of live returns and quality with accreditation branch of the returns and other than reference, bid at ducid allow menufacturers, transd or tracks arrant, at a other description of the product offered disabilities transplay specified is offered. Bistrictions and complete disabilities takes an exception to specifications or reference data in his of her bid, bidder will be required to furnish than them description in the specific disabilities and exception in the product offered than the product of the bid. If bidser takes an exception to specifications or reference data in his of her bid, bidder will be required to furnish than them one, numbers, etc., as specified in the invitation for Bid (FB).
- All tierns shall be new and unused, in first cases condition, implicing containers suitable for shipment and storage, unless otherwise indicated in IFB. One agreements to the contrary wit not be scoonized
- At electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate fisting from Lit., FMIRC or NEMA.
- Segments, and test one appropriate source from the interest of scores to Seamples, when toquested, must be furnished tree of scores to TEXAS AAM. If not operfoyed in examination, they will be returned to the biddler, upon request, at biddler is openies. Each sample should be marked with biddler's rame and caldress, and TEXAS AAM bid number. Do not enclose in or attach bid to sample.
- 2.5 TEXAS A&M will not be bound by any oral statement or representation contrary to the written specifications of this IFIB
- Manufacturer's standard warrarsy shall apply unless otherwise stated

- TIE BIDS In case of the bids, the award will be made in sence with Rule 1 TAC Section 113 5 (b) (3) and 113 5 (Preferences)
- DELIVERY
- Bid should show number of days required to place material in receiving agency's designated location under normal conditions. Failure to state othersy time obligates supplied to complete othersy in a Calendar days. Unrealistically short or ong delivery promises may cause bid to materials. be disregarded.
- If delay is foreseen, supplier shall give written notice to TEXAS ABM. TEXAS ABM has the right to extend delivery data if meaners exposer veld. Default in promised delivery (without accepted treasons) or failure to meet specifications authorizes TEXAS ABM to puchase supplies. ere and charge till increase, if any, in cost and handing to oisowhere and cha defaulting supplier
- 4.3 No substitutions or cancellation permitted without within approval of the TEXAS A&M DEPARTMENT OF PURCHASING SERVICES
- Delivery shall be made during normal working hours only, unless prior approval for late delivery has been obtained from TEXAS ALM
- approval for late delivery has been obtained from TEMAS AAM.

 INSPECTION AND TESTS All goods will be subject to inspection and test by TEMAS AAM to the extent practicate at all times and places. Authorized TEMAS AAM personnel shall have access to any supplier's place of business for the purpose of inspecting merchandies. Tests shall be performed on samples submitted with the bid or on samples taxen from regular signament. In the event products tested fall to met or exceed all conditions and requirements of the specifications, the cost of the sample used and the cost of the testing shall be borne by the supplier. Goods which have been delivered and rejected in whole or in part may, at TEMAS AAM's option, be returned to the stupplier or half for deposition at supplier's not and expense. Latert defects may result in revocation of acceptance.
- AWARD OF CONTRACT A response to an it-B is an offer to contract with TEXAS AAM based upon the terms, conditions and specification contained in the IFB. Bids do not become contained in the IFB. Bids do not become contracts until they are accepted an authorized purchase order is issued. The contract shall be governed, construed and interpreted under the takes of the State of Texas.
- PAYMENT: Supplier shall submit one copy of an itemized incode owing order number and agency purchase order number. TEXAS ASM will or no penally for tate payment in payment is made in 30 or fewer days from ept of goods or services and an uncontested invoice.
- PATENTS OR COPYRIGHTS The supplier agrees to protect TEXAS A&M from cisions involving intringement of patents of copyrights
- Supplies Supplies ASSIGNMENTS Supplier hereby assigns to purchaser any and at claims for overcharges associated with this contract which arise under the artifust liers of the United States 15 U.S.C.A. Section 1 at eq. (1973), and which arise under the artifust liers of the State of Yesse, TEX, Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1997).
- BIDDER AFFIRMATION Signing this bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that
- The bidder has not given, offered to give, nor interces to give at any time hemefiler any economic opportunity, future employment, gift, lean, prefully, special discount, tip, favor, or service to a public servent incorrection with the automated tid.
- The bidder is not currently desinquent in the payment of any tranchise tax owed the State of Texas.
- Pursuant to Section 2185.004 Government Code, relating to collection of state and local states and use taxes, the bidder certifies that the notividual of business entity named in the bid and ineligible to receive the specified confinct and exhibitious that the contract may be terminated anchor payment withhold if this certification is inaccurate
- Neithor the blader nor the firm, corporation, partnership or institution represented by the blader, or anyone acting for each firm, corporation or institution may volated the artitute laws of this State, coeffed in Section 15.01, or seq., Touse Business and Commons Codes, or the Federal Artifust Laws, nor communicated directly or incirrectly the binaces to any comparation or any other person engaged in such time of
- The bidder has not received compensation for participation in the preparation of the specifications for this IFB.
- The samplier shall defend, internetly, and hold harmless the State of Texas, all of its officers, agents and employees from and against at datms, actions, suits, demands, proceedings costs, demanges, and labilities, from my cats or omissions of suggler or any agent, employee, subcontractor, or supplier of supplier in the execution or performance of this purchase order.
- Bioder agrees that any payments this under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

Bidder certifies that they are in compliance with section 618 003 of the Government Code, relating to contracting with executive head of a State agency. If section 618 003 applies, bidder will complete the following information in order for the full between the complete.

COLUMN TO THE CALL AT THE DATE OF THE PARTY DEL
Name of Former Executive
Same of Stata Agency
Date of Separation from State Agency:
Position with Biddor:

- Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products produced in the State of Texas.
- to service contract use of products produced in the State of Texas, Contractor understanted that acceptance of hinds under this contract acts as acceptance of the subnicity of the State Audior's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate high with the State Audior's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor with ensure that this clause concerning the authority to audit funds received indirectly by subconfluctors through Contractor and the requirement to cooperate is included in any subconfracts wards.
- NOTE TO BIDDERS Any terms and conditions attached to a tid will not be considered unless the bidder specifically refers to them on the front of this bid form.

WARNING: Such larms and conditions may result in decualitication of the bid. (a.g. bids with the laws of a State other than Texas, recurrenceds for prepayment, irritations on remodes, etc.

12. PUBLIC INFORMATION ACT information, and other meterial in connection with this additional on environmental or connection with this addition to environment may be addited to push a declorure pursuent to Chapter 552 of the Tusse Government Code (the Public Information Act).

- **TEXAS FAMILY CODE SECTION 231,006** ineligibility to Receive State Grants or Loans, or Re State Contracts
- A child support obligor who is more than 30 bitys distinguish in paying on support and a business entity in which the obligor is a sole proprietor, partiner, shareholder, or owner with an ownership interest of at least 25 percent is not eligible to:
- persons as not organize to (1) receive payments from state funds under a centract to provide property, meterials, or services or (2) receive a state-fundate great or learn. A child support obligor or business entity ineligible to receive payments under Subsection (a) remains ineligible unit.
- A critic support costage to determine the process of the control subsection (a) mention in singlified until (1) all arrestages have been paid; or (2) the obligor is in complaince with a written repayment agreement or court order as to any existing determinency.

 Personant to Section 2(3) 1006 (c), Family Code, bid should include name and Section Section 2(3) 1006 (c), Family Code, bid should include name and Section Section 2(3) 1006 (c), Family Code, bid should name and section of the information on the TBPC Centralized Master Bidders List have stateful of this reculament. If not pro-registered, attach name 2 sectal secting names for each person. Otherwise this information must be provided prior to contract laward.

 Pursuant to Section 2(3) 1006, Family Code, re-chief support, the boder certifies that the incrividual or business criticy named in the bodies has been supported by the termination of the certification of the control many be terminated and payment and activised if this certification is inaccurate.
- If a state agency deserrines treat an individual or business entity holding a state contract is insighte to receive payment under Section (a) the
- state contract is insegues to receive paymers uscer teason (a) the contract ray be immensed. If the contract ray be immensed. If the conflicter required under Subsection (d) is shown to be false, the wonder is failed to the state for atomorp's false, the continuous execution of the contract rate contract including the cost of advantage are wearing a second contract, and any other damages provided by law or contract. ladded by Acis 1995, 74" Leg., ch. 20, Sec. 1, eff. April 20, 1995. Vrendad by Acis 1995, 74" Leg., ch. 751, Sec. 82, eff. Sept. 1, 1995

ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2250 of the Texas Government Code shall be used, as further described herein, by Texas ABM Diversity, and the Vendor to attempt to issolve any claim for breach of contract made by Vendor.

- eventure. Code that be used, as further described herein, by Toxas AAM viversity, and the Ventich is thought to issolve any desirent to treated contract do by Ventich.

 Vendor's claim for breech of this contract that the parties cannot resolve in the ordinary course of business shall be euteritied to the negotiation process provised in Chapter 2500, subchapter 8, of the Toxas Government Code. To Initiate the process, Vendor shall such written neitic, as in equired by subchapter 8, to the Toxas Government Code. To Initiate the process, Vendor shall such that only the termination of the parties of the termination of the process that also be given to all other representative of Toxas AAM University and Vendor sharper 250, subchapter 8, of the texas Government Code.

 The confident procedent to the tilling of a confested case processed proceeding under Chapter 2250, subchapter C, of the Texas Government Code.

 The confident deservation of the tilling of a confested case processe for covering the confident case of the texas Government Code is Ventions sole and exclusive process for covering the parties at our subchapter 250, subchapter 250, subchapter 250, and at alleged toxaches of contract by Toxas AAM University in the parties at our subchapter C is a condition proceeded to see processed in resolve their deputies under condition proceeded to see solve proceeding the sealing contract to the confidence with the confested case process provised in the Ligislature under the formation of the confidence and Remedies Code. Nother the execution of the confidence and Remedies Code. Nother the execution of the confidence of the subchapter of the subchapter of the subchapter of the confidence of the confidence of the subchapter of the confidence of the subchapter of the confidence of the confidence of the confidence of the subchapter of the confidence of the confidence of the confiden

Page 2

06/26/2006

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30013
COLLEGE STATION, TX 77842-0013
PHONE 979-845-3425 FAX 979-845-3800

BID OPENING

07/11/2006

BID NO B700018 VENDOR1680423922200 PRE-EMPLOY.COM

tem	Description	Quantity	NOM	Unit Price	Ext Price
	BLANKET AGREEMENT:				
	THE RESULTING AWARD SHALL BE A BLANKET ORDER FOR ITEMS LISTED BELOW FROM DATE OF AWARD THROUGH AUGUST 31, 2007. QUANTITIES ARE ESTIMATED ONLY AND DO NOT GUARANTEE A PURCHASE. DELIVERY TO BE MADE AT TIMES AND IN QUANTITIES REQUESTED BY TEXAS A&M UNIVERSITY. PRICES SHALL REMAIN FIRM THROUGH THE TIME FRAME LISTED ABOVE.				
	ACTUAL USAGE MAY BE MORE OR LESS THAN ESTIMATES. TEXAS A&M UNIVERSITY WILL IN NO WAY BE OBLIGATED FOR ANY QUANTITY THAT FALLS SHORT OF THE ESTIMATED TOTALS. ANY UNUSED QUANTITIES WILL BE CONSIDERED CANCELLED AS OF AUGUST 31,2007.				
	RENEWAL:				
	THE RESULTING AGREEMENT WILL BE IN EFFECT FROM DATE OF AWARD THROUGH AUGUST 31, 2007 WITH THE OPTION TO RENEW UP TO THREE (3) YEARS, ONE (1) YEAR AT A TIME, UPON MUTUAL AGREEMENT OF BOTH PARTIES. ALL PRICES TO BE HELD FIRM FOR ONE (1) YEAR. IN THE EVENT THE AGREEMENT IS RENEWED, PLEASE QUOTE A FIRM PERCENTAGE INCREASE FOR EACH RENEWAL NOT TO EXCEED 5% PER YEAR. ESCALATION WILL BE BASED ON THE PREVIOUS YEARS PRICES.				
	2ND YEAR 9/1/07 + 8/31/08 ↔				
	3RD YEAR 9/1/08 - 8/31/09 &				
	4TH YEAR 9/1/09 - 8/31/10 😝				
	NOTE: ESCALATION PERCENTAGE SHOULD NOT EXCEED 5% IN EACH YEAR.				
	FAILURE BY BIDDER TO INSERT AN ESCALATION CEILING INDICATES AN ESCALATION PERCENT NOT TO EXCEED ZERO (0%). ESCALATION PERCENT WILL BE USED IN THE BID EVALUATION FOR ALL OPTION RENEWALS.				
1	DRUG TESTING SERVICES FOR STUDENT ATHLETES PER THE FOLLOWING SPECIFICATIONS:	1,200	EA	2515	30,180 °C
	VENDOR SHALL HAVE THE ABILITY FOR:				
	OVERNIGHT SHIPPING OR DAILY PICKUP OF SAMPLES TO THE TESTING LAB. VENDOR SHALL MAKE ARRANGEMENTS TO PICK UP DAILY AND COORDINATE AN ESTIMATED TIME FOR PICK UP WITH DEPARTMENT. TIME SHALL BE EMAIN CONSISTENT. THESE COST SHALL BE INCLUDED IN PRICE. TEXAS A&M SHALL INFORM VENDOR OF ANY DAYS IN WHICH PICK UP OF SAMPLES WILL NOT BE NEEDED.				
TMS					

Page 4/9

Date: 6/27/2006 6:06:34 PM

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page 3 06/26/2006

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800 BID OPENING 07/11/2006

BID NO: B700018 VENDOR1680423922200 PRE-EMPLOY.COM

tem	Description	Quantity	MOU	Unit Price	Ext Price
	- A FOUR DRUG OF ABUSE PANEL SCREENING WITH OPTION TO VARY THE DRUG PANEL TO ACCOMODATE TESTING OF CURRENT TRENDS IN ABUSED DRUGS USE. EXAMPLE OF DRUGS TO BE SCREENED FOR: -AMPHETAMINES -OPIATES -BARBITURATES -MARIJUANA -COCAINE -NCAA'S LIST OF BANNED DRUGS -GAS CHROMOTOGRAPH MASS SPECTROMETRY CONFIRMATION OF POSITIVE SAMPLES -RESULTS TO BE REPORTED WITHIN 24 HOURS OF SHIPPING FOR SCREENING AND 72 HOURS FOR GC MS CONFIRMATION OF POSITIVE TEST.				
	- DEPARTMENT SHALL RECEIVE REPORTS BY FAX OR E-MAIL SUPPLY OF ALL NECESSARY COLLECTION FORMS, PACKAGING AND SUPPLIES TO INCLUDE TAMPER EVIDENT SEALS TO PERFORM TESTING COLLECTION. COST OF ITEMS AND COST TO SHIP ITEMS SHALL BE INCLUDED IN PRICE TESTING WILL BE APPROXIMATELY 60-75 SAMPLES PER WEEK/2800 ANNUALLY ESTIMATED THE CHAIN OF CUSTODY SHALL REMAIN WITH TEXAS ARM. ALL SAMPLES WILL BE LABELED WITH A NUMBER BY TEXAS ARM. VENDOR SHALL REFER TO SAMPLES BY NUMBER VENDORS SHALL ACCEPT CREDIBILITY OF ANY RESULTS THAT FACE A LEGAL CHALLENGE - ALL POSITIVE SAMPLES SHALL BE RETAINED FROZEN BY VENDOR FOR A MINIMUM OF ONE (1) YEAR SO THAT SAMPLE MAY BE RETESTED AT TEXAS ARM'S REQUEST. SAMPLES SHALL REMAIN THE PROPERTY OF TEXAS ARM UNIVERSITY LABORATORY SHALL BE CERTIFIED BY AT LEAST ONE (1) OF THE FOLLOWING; - COLLEGE OF AMERICAN PATHOLOGIST - LABORATORY ACCREDITATION PROGRAM OR - UNITED STATES SUBSTANCE ABUSE AND MENTAL, HEALTH SERVICES ADMINISTRATION THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLD AND PERIODS OF DETECTION TEXAS ARM REQUIRES BETTER THAN AVERAGE - THRESHOLDS AND DETECTION. THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLDS AND DETECTION. TEXAS ARM REQUIRES BETTER THAN AVERAGE ROUTINE ROUTINE ROUTINE ROUTINE ROUTINE TESTING SCREEN CONPIRMATION THE TESTING SCREEN CONPIRMATION THE TESTING CONPIRMATION THE TESTING CONPIRMATION AMPHETAMINE/ 1000 ng/mL 500 ng/ml,				
TMS			<u> </u>		

Date: 6/27/2006 6:06:35 PM

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page 4 06/26/2006

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013

COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800 BID OPENING 07/11/2006

BID NO: B700018 VENDOR1 680423922200 PRE-EMPLOY.COM

tem		Description			Quantity	LOW	Unit Price	Ext Price
	BARBITURATES	300 ng/mL	200	ng/mL			against the state of the state	
	COCAINE/CRACK	300 ng/mL	150	ng/mL				
	MARIJUANA	50 ng/mL	15	ng/mL				
	OPIATES/NARCOTICS	2000 ng/mL	2000	ng/mL				
	PHENCYCLIDINE (PCP) 25 ng/mL	25	ng/mL				
	BENZODIAZEPINES	300 ng/mL	300	ng/mL				
	DRUG/DRUG CLASS AMPHETAMINE/ METHAMPHETAMINE BARBITURATE SHORT ACTING BARBITURAGE LONG ACTING BENZODIAZEPINES COCAINE/CRACK	UP TO 3 DA UP TO 5 DA UP TO 3 DA UP TO 5 DA UP TO 3 DA	***** HE TES OF DE OF DE OF DE OF DE OF	PING ETECTION ******* CER USE ER USE				
	PCP	UP TO 3 DA						
2	ANABOLIC STEROID TE				280	ЕА	19993	
	- RESULTS TO BE RE - DEPARTMENT SHALL E-MAIL - VENDOR SHALL ACC RESULTS THAT FAC - ALL POSITIVE SAM FROZEN BY VENDOR YEAR SO THAT SAM SAMPLES SHALL, RE A&M UNIVERSITY DEPARTMENT SHALL E-MAIL SUPPLY OF ALL NE PACKAGING AND SU EVIDENT SEALS TO COLLECTION. COS SHIP ITEMS SHALL - TESTING WILL BE SAMPLES PER WEEK THE CHAIN OF CUS TEXAS A&M. ALL WITH A NUMBER BY	CEPT CREDIBIL CE A LEGAL CHAPLES SHALL BE REMAIN THE PROPERTY OF THE PROPERTY	ORT BY ITY OF ALLENG E RETAIN MOF ETESTE PERTY ING ING EO-71 Y EST MAIN WASH	FAX OR ANY E INED ONE (1) D OF TEXAS Y FAX OR FORMS, TAMPER I TO ICE. S IMATED. WITH RELED				55,9 <i>86</i>
TOMAS	REPER TO SAMPLES	SY NUMBER,						
TMS								

Page 5

06/26/2006

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800 **BID OPENING** 07/11/2006

BID NO: B700018 VENDOR1680423922200 PRE-EMPLOY.COM

VENDORS SHALL ACCEPT CREDIBILITY OF ANY SESULTS THAT FACE A LEGAL CHALLENGE ALL POSITIVE SAMPLES SHALL BE RETAINED FROZEN BY VENDOR FOR A MINIMUM OF ONE (1) YEAR SO THAT SAMPLES SHALL BE RETAINED FROZEN BY VENDOR FOR A MINIMUM OF ONE (1) YEAR SO THAT SAMPLES WHALL REMAIN THE PROPERTY OF TEXAS AMM UNIVERSITY LABORANCH TO THE POLLOWING; - COLLEGE OF AMERICAN PATHOLOGIST - LABORATORY ACCREDITATION PROGRAM OR - UNITED STATES SUBSTANCE ARUSE AND MENTAL HEALTH SERVICES ALMINISTRATION VENDOSS SHALL INDICATE CERTIFICATION(S) HELD BY LABORATORY ACCREDITATION FROGRAM OF THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLD AND PERIOD OF DETECTION. TEXAS AMM REQUISES SETTER THAN AVERAGE THEST THRESHOLD AND PERIOD OF DETECTION AND PERIOD OR POLICE AND PERIOD OF DETECTION AND PERIOD OF DETECTION AND PERIOD OR PARL SCHOOL AND PERIOD OR PETECTION AND PETECT	tem	Description	Quantity	MOU	Unit Price	Ext Price
- LASCRATORY ACCEDITATION PROGRAM OR - UNITED STATES SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION VENDORS SHALL INDICATE CERTIFICATION(S) HELD BY LABORATORY. - THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLD AND PERFORM OF DETECTION. TEXAS ASM REQUIRES BETTER THAN AVERAGE ENGRSHEDS AND DETECTION. VENDOR SHALL PROVIDE LAB'S TEST THRESHOLD TABLE SOUTINE ROUTINE TESTING TESTING DRUG/DRUG CLASS CUTOFF CONFIRMATION ORRUG/DRUG CLASS CUTOFF CONFIRMATION DRUG/DRUG CLASS CUTOFF CONFIRMATION COCAINE/CRACK 300 ng/mL 500 ng/mL MARIJUANA 50 ng/mL 15 ng/mL GPIATES/NARCOTICS 2000 ng/mL 2000 ng/mL PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL BENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTINS CLASS CONTINE TESTINS CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS BARBITURATES HORT (UP TO 3 DAYS BARBITURATES HORT (UP TO 3 DAYS		RESULTS THAT FACE A LEGAL CHALLENGE ALL POSITIVE SAMPLES SHALL BE RETAINED FROZEN BY VENDOR FOR A MINIMUM OF ONE (1) YEAR SO THAT SAMPLE MAY BE RETESTED AT TEXAS AAM'S REQUEST. SAMPLES SHALL REMAIN THE PROPERTY OF TEXAS AAM UNIVERSITY. LABORATORY SHALL BE CERTIFIED BY AT LEAST		and the second section of the second section section section sections section		
UNITED STATES SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION VENDORS SHALL INDICATE CERTIFICATION(S) HELD BY LABORATORY. THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLD AND PERIODS OF DETECTION. TEXAS AAM REQUIRES BETTER THAN AVERAGE THRESHOLDS AND DETECTION, VENDOR SHALL PROVIDE LAB'S TEST THRESHOLD AND PERIOD OF DETECTION ABILITIES. TEST THRESHOLD TABLE ROUTINE ROUTINE TOSTING SCREEN CONFIRMATION DRUG/DRUG CLASS CUTOFF CUTOFF AMPHETAMINE/ 1000 ng/mL 500 ng/mL METHAMPHETAMINE BARFITURATES 300 ng/mL 200 ng/mL MARIJUANA 50 ng/mL 15 ng/mL OFLATES/NARCOTICS 2000 ng/mL 2000 ng/mL ENEXODIAZEPINES 300 ng/mL 25 ng/mL DENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS BARBITURATE SHORT UP TO 3 DAYS DAYS THE TOST DAYS		- LABORATORY ACCREDITATION PROGRAM				
THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLD AND PERIODS OF DETECTION. TEXAS AAM REQUIRES ETTER THAN AVERAGE THRESHOLD SAND DETECTION. VENDOR SHALL PROVIDE LAB'S TEST THRESHOLD AND PERIOD OF DETECTION ABILITIES. TEST THRESHOLD TABLE ROUTINE ROUTINE TESTING TESTING SCREEN CONFIRMATION DRUG/DRUG CLASS CUTOFF CUTOFF AMPHETAMINE/ 1000 ng/mL 500 ng/mL METHAMPHETAMINE BARRITURATES 300 ng/mL 150 ng/mL COCAINE/CRACK 300 ng/mL 15 ng/mL MARIJUANA 50 ng/mL 15 ng/mL OPLATES/NARCOTICS 2000 ng/mL 2000 ng/mL PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL BENZODIAZEPINES 300 ng/mL 300 ng/mL DRUG/DRUG ROUTINE TESTING CLASS POENTO OF DETECTION AMPHETAMINE/ UP TO 3 DAYS METHAMPHETAMINE/ BARBITURATE SHORT UP TO 3 DAYS EARBITURATE SHORT UP TO 3 DAYS EARBITURAGE LONG UP TO 10 DAYS		- UNITED STATES SUBSTANCE ABUSE AND MENTAL				
THRESHOLD AND PERIODS OF DETECTION. TEXAS AAM REQUIRES BETTER THAN AVERAGE THRESHOLDS AND DETECTION. VENDOR SHALL PROVIDE LAB'S TEST THRESHOLD AND PERIOD OF DETECTION ABILITIES. TEST THRESHOLD TABLE ROUTINE TESTING TESTING SCREEN CONFIRMATION CONFIRMATION CUTTOPF AMPHETAMINE/ 1000 ng/mL 500 ng/mL METHAMPHETAMINE BARBITURATES 300 ng/mL 150 ng/mL COCAINE/CRACK 300 ng/mL 15 ng/mL OPIATES/NARCOTICS 2000 ng/mL 2000 ng/mL PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL BENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING PERIOD OF DETECTION AMPHETAMINE/ DRUG/DRUG ROUTINE TESTING PERIOD OF DETECTION AMPHETAMINE/ METHAMPHETAMINE BARBITURATE SHORT UP TO 3 DAYS ACTING BARBITURAGE LONG UP TO 10 DAYS		VENDORS SHALL INDICATE CERTIFICATION(S) HELD BY LABORATORY.				
ROUTINE ROUTINE TESTING SCREEN CONFIRMATION CUTOFF AMPHETAMINE/ 1000 ng/mL 500 ng/mL BARRITURATES 300 ng/mL 150 ng/mL COCAINE/CRACK 300 ng/mL 150 ng/mL MARIJUANA 50 ng/mL 15 ng/mL OPLATES/NARCOTICS 2000 ng/mL 2000 ng/mL PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL BENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS BARBITURATE SHORT UP TO 3 DAYS BARBITURAGE LONG UP TO 10 DAYS		THRESHOLD AND PERIODS OF DETECTION. TEXAS A&M REQUIRES BETTER THAN AVERAGE THRESHOLDS AND DETECTION. VENDOR SHALL PROVIDE LAB'S TEST THRESHOLD AND PERIOD OF		and the same of th		
AMPHETAMINE/ 1000 ng/mL 500 ng/mL BARBITURATES 300 ng/mL 200 ng/mL COCAINE/CRACK 300 ng/mL 150 ng/mL MARIJUANA 50 ng/mL 15 ng/mL OPIATES/NARCOTICS 2000 ng/mL 2000 ng/mL PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL BENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS BARBITURATE SHORT UP TO 3 DAYS BARBITURAGE LONG UP TO 10 DAYS		TEST THRESHOLD TABLE ROUTINE ROUTINE TESTING TESTING SCREEN CONFIRMATION				
COCAINE/CRACK 300 ng/mL 150 ng/mL MARIJUANA 50 ng/mL 15 ng/mL OPIATES/NARCOTICS 2000 ng/mL 2000 ng/mL PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL BENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS METHAMPHETAMINE BARBITURATE SHORT UP TO 3 DAYS BARBITURAGE LONG UP TO 10 DAYS		AMPHETAMINE/ 1000 ng/mL 500 ng/mL				
MARIJUANA 50 ng/mL 15 ng/mL OPIATES/NARCOTICS 2000 ng/mL 2000 ng/mL PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL BENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS METHAMPHETAMINE BARBITURATE SHORT UP TO 3 DAYS BARBITURAGE LONG UP TO 10 DAYS		BARBITURATES 300 ng/mL 200 ng/mL				
OPIATES/NARCOTICS 2000 ng/mL 2000 ng/mL PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL BENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS METHAMPHETAMINE BARBITURATE SHORT UP TO 3 DAYS BARBITURAGE LONG UP TO 10 DAYS		COCAINE/CRACK 300 ng/mL 150 ng/mL				
PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL BENZODIAZEPINES 300 ng/mL 300 ng/mL PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS METHAMPHETAMINE BARBITURATE SHORT UP TO 3 DAYS BARBITURAGE LONG UP TO 10 DAYS		MARIJUANA 50 ng/mL 15 ng/mL				
PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS METHAMPHETAMINE BARBITURATE SHORT UP TO 3 DAYS ACTING BARBITURAGE LONG UP TO 10 DAYS		OPIATES/NARCOTICS 2000 ng/mL 2000 ng/mL				
PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS METHAMPHETAMINE BARBITURATE SHORT UP TO 3 DAYS ACTING BARBITURAGE LONG UP TO 10 DAYS		PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL				
ACTING BARBITURAGE LONG UP TO 10 DAYS		PERIOD OF DETECTION TABLE DRUG/DRUG ROUTINE TESTING CLASS PERIOD OF DETECTION AMPHETAMINE/ UP TO 3 DAYS				
BARBITURAGE LONG UP TO 10 DAYS						
ACTING		BARBITURAGE LONG UP TO 10 DAYS ACTING		***************************************		
TMS	TMS					

Page 6

06/26/2006

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30013
COLLEGE STATION, TX 77842-0013
PHONE 979-845-3425 FAX 979-845-3800

BID OPENING 07/11/2006

8ID NO: B700018 VENDOR1680423922200 PRE-EMPLOY.COM

item		Description:	Quantity	UOM	Unit Price	Ext Price
	BENZODIAZEPINES	UP TO 5 DAYS				
	COCAINE/CRACK	UP TO 3 DAYS AFTER USE				
	MARIJUANA-CASUAL	UP TO 3 DAYS AFTER USE				
	MARIJUANA CHRONIC	UP TO 10 DAYS AFTER USE				
	PCP	UP TO 3 DAYS				
	VENDOR SHALL PROVIDE ABLE TO TEST FOR. CANCELLATION: UNACCEPTABLE PERFORE CAUSE FOR CANCELLATE BY THE PURCHASING SET THIS CONTRACT IS SUIT WITHOUT PENALTY, EIT FUNDS ARE NOT APPLEGISLATURE, OR OTHER USING AGENCY. TEXAS AWA RESERVES TO THE USING AGENCY. TEXAS AWA RESERVES TO WITH THIRTY (30) DAY BIDDERS PLEASE NOTE: RESERVES THE RIGHT TO OR ALL BIDS, TO WAIT. TECHNICALITIES, AND CONSIDERED TO BE THE EVALUATION CRITERIA: THE EVALUATION CRITERIA: THE EVALUATION WILL RESPONSE TO THE BID NOT LIMITED TO: PRICING DELIVERY REFERENCES PREVIOUS VENDOR EXPENDERS OF SUPPLIES VENDORS YEARS OF EXESCALATION ABILITY TO MEET TIM	MANCE BY VENDOR MAY BE ION IF DEEMED NECESSARY ERVICES DEPARTMENT. BJECT TO CANCELLATION THE IN WHOLE OR IN PART, PROPRIATED BY THE TEXAS DEWISE NOT MADE AVAILABLE THE RIGHT TO CANCELLATION IS WRITTEN NOTICE. TEXAS A&M UNIVERSITY TO ACCEPT OR REJECT ANY DE INFORMALITIES AND TO ACCEPT THE BID THAT IN BEST VALUE TO TAMU. INCLUDE THE OVERALL AND WILL INCLUDE, BUT IS ERIENCE WITH TEXAS A&M AND FORMS PERIENCE E REQUIREMENTS OF TESTING ERIOD OF DETECTION AND	*			
	OF TEXAS A&M CAN BE	ATE AND MAKE THE AWARD ETERMINED TO BE THE ATE BASED ON THE				
TMS						
			.11	<u> </u>		titi

Page 7

06/26/2006

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES

P.O. BOX 30013 COLLEGE STATION, TX 77842-0013

PHONE 979-845-3425 FAX 979-845-3800

07/11/2006 BID OPENING

BID NO: B700018 VENDOR1680423922200 PRE-EMPLOY.COM

terr	Description	Quarit ty	ПОМ	Unit Price		Ext Price
	VENDORS SHALL HAVE A MINIMUM OF FIVE (5) YEARS OF EXPERIENCE IN ATHLETIC DRUG TESTING. VENDOR SHALL LIST NUMBER OF YEARS OF EXPERIENCE: YEARS		**************************************			

	REFERENCES:					
	BIDDERS SHALL PROVIDE A LIST OF THREE (3) REFERENCES WHERE SERVICES COMPARABLE IN SIZE AND SCOPE HAVE BEEN PERFORMED WITHIN THE LAST FIVE (5) YEARS. BIDDER BIDDER SHALL LIST COMPANY, NAME AND PHONE NUMBER FOR EACH REFERENCE. TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CONTACT THESE REFERENCES TO VERIFY BIDDER'S ABILITY TO PERFORM THESE SERVICES. A NEGATIVE REFERENCE MAY BE GROUNDS FOR DISQUALIFICATION OF BID.					
	COMPANY: LOS ANGELES PIERCE CONTACT: CHRISTI HAMELTON PHONE: 818-710-2963					
	COMPANY THE SPORTS AUTHORITY CONTACT: JOHN CRIPE PHONE: 120-475-2384					
	COMPANY: THE MATTLESS FIRM CONTACT: MAURICE EDWARDS PHONE: 214-636-5508					
	SAMPLES:					
	ALL BIDDERS SHALL PROVIDE SAMPLES OF TESTING SUPPLIES AND FORMS WITH BID.					
	***IF VENDOR HAS SUPPLIED DEPARTMENT WITH TESTING SUPPLIES IN THE LAST TWO (2) YEARS SAMPLES ARE NOT REQUIRED.				-	
	THE SAMPLE SHALL BE PREPARED IN ACCORDANCE WITH THE SPECIFICATIONS HERE IN. TEXAS A&M RESERVES THE RIGHT TO DECIDE IF ITEMS OFFERED ARE EQUIVALENT TO THAT SPECIFIED. TEXAS A&M'S DECISIONS WILL BE FINAL.					
	SAMPLES WILL BE SENT AT VENDORS EXPENSE.					
	UPON COMPLETION OF THE SAMPLE EVALUATION, SAMPLES WILL BE RETURNED AT THE BIDDER'S EXPENSE. BIDDERS WILL BE RESPONSIBLE FOR PROVIDING TEXAS A&M UNIVERSITY THE NECESSARY INFORMATION FOR THE RETURN (EX: PROVIDE UPS CALL TAG OR SHIPPING ACCOUNT NUMBER). SAMPLES SHALL BE DELIVERED TO THE FOILOWING ADDRESS:					
	TEXAS A&M UNIVERSITY					
TMSL	A CONTRACTOR OF THE CONTRACTOR	1-3-1-11		Action to the Contract of the		

Page 8

06/26/2006

BID OPENING

07/11/2006

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30013
COLLEGE STATION, TX 77842-0013
PHONE 979-845-3425 FAX 979-845-3800

BID NO B700018 VENDOR1680423922200 PRE-EMPLOY.COM

en: Description	Quantity	UOM	Unit Price	Ext Price
DEPARTMENT OF STRATEGIC SOURCING 1000 AGRONOMY ROAD COLLEGE STATION, TX 77843 ATTN: TRACY STRACENER				A Control of the Cont
BIDDERS NOTE: SAMPLE SUBMITTED WILL BE USED IN THE EVALUATION OF THE BID TO DETERMINE EASE OF USE.				
FAILURE TO SUBMIT THE REQUIRED SAMPLES MAY RESULT IN DISQUALIFICATION OF BID.				
Please provide a vendor point-of-contact:				
Name: GERRY GRIPFITH				
Phone: 800-300-1821 EX 162				
Pax: 888 - 999 - 3839				
For clarification of the specifications for this invitation to bid, bidders may contact:				
Tracy Stracemer at tstracemer@tamu.edu or 979-845-3425 x 167				
The individual listed above may be telephoned, emailed or visited for clarification of specifications only. No authority is intended or implied that specifications may be amended or alternates accepted prior to offer opening without written approval.				
VENDOR'S TELEPHONE NO: 800 - 300 - (821				
vendor's pax no: 888 - 999 3839				
,				
			1111	

Texas A&M University Substitute Form W-9

Part 1 - Tax Status (complete only one row of boxes)

A corporation may use an abbreviated name or its initials, but its legal name is the name on the articles of incorporation Partnership's Name on IRS records Business or Trade Name (OPTIONAL) A foreign government or any of its 96007 political subdivisions or an a treaty or act of Congress Zip 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the IRS that I am subject to backup withholding as a result of a failure to report all interest or dividends or (c) the IRS has notified me that I am no longer subject to backup withholding and Part - 2 Exemption: If exempt from Form 1099 reporting, check your qualifying exemption reason below: Certification Instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. (see IRS Mailing label) A sole proprietorship may have a "doing business as" trade name, but the legal name is the name of the business owner Business Owner's Name: (REQUIRED) | Business Owner's Social Security Number | Business or 7 Remit To Address: 2301 Balls Ferry Road S State. Individual Name: (First name, middle initial, last name, Social Security Number) not owning a business Employer Identification Number The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me and 4 Title Vice President Columbia, a possession of the United States, or any of their Partnership's Employer Identification Number political subdivisions or City Anderson 68-0423922 A state, the District of Date or Employer ID Number or any of its agencies 96049 Zip P.O. Box 491570 under 501(a)(includes 501 © (3), or IRA Pre-employ.com, Inc. Name of Corporation or Entity: 3. I am a U.S. person (including a U.S resident alien). Tax Exempt Entity State: CA Name of Partnership: Under penalties of perjury, I certify that: (First Name) (Last Name) payments/or payments for legal Tax correspondence address: Phone: (800) 300-1821 for medical & health care Part 3 - Certification Note that there is no corporate exemption Name: Art Ferreira Individuals: Sole Proprietor City. Redding Partnership Eratly till out this row (single owner lic) (Fill out this row) (Fill out this row) multiple owners) (Fill out this row) (or an LLC with Tax-Exempt Corp. or Signature >

Texas A&M University, Financial Management Services-Accounts Payable, Tamu Ms 6000, College Station, Texas 77842-6000 (979) 845-8286 fax (979) 458-4190 Please mail to:



Statement of capabilities

Pre-employ.com is a privately owned corporation founded in 1994 by Robert Mather after a 15-year career in corporate loss prevention. Our corporate office is located in Anderson, California. Focusing intensely on customer service, the most accurate information, and rapid turnaround time, the company has grown from a local and regional supplier to one of the largest screening firms in the nation. employ.com was one of the first companies to offer 24-hour Internet ordering and reporting and today offers a complete portfolio of background check and drug screening services nationwide for some of the largest employers in the U.S. The bulk of Pre-employ.com business is made up of high volume, multi-location companies in the government, retail, healthcare, and staffing industries. currently service over 3,500 client locations nationwide. These clients request background checks and credit reports on a regular basis per their hiring needs, with many doing several hundred or thousand monthly. We supply rapid turnaround, accurate reports, user-friendly technology, and cost effective service. employ.com provides faster, easier, and less expensive service than most of our competitors, with a much higher level of customer service and support. We are continuing to invest in technology to improve speed and ease of use even further. Streamlining our operations allows us to be the most competitive in the industry on rates and our user-friendly ordering and reporting system saves you time.

Our information transfer system options give Human Resource professionals the automated process they need to verify the information submitted by applicants, including criminal background, employment history, education verification, credit reports, driving records, drug testing and more. With over 3,500 court researchers throughout the U.S. and around the world performing daily hands-on record searches, we provide the most accurate and up-to-date information with the fastest possible turn-around time (1.6 days average). Our Internet-based system is the easiest to use in the industry, allowing recruiters or the applicants to submit their requests online and allows them to view the status of all requests, whether in progress or completed, 24 hours a day, seven days a week.

Pre-employ.com Inc. was founded on the basis that it is a necessity for today's employers to know whom they are hiring. In today's work environment, more and more employers are turning to services such as Pre-employ.com for assistance in their hiring practices. Pre-employ.com provides superior service to mid to large-size companies nationwide, including fast growing dynamic companies like The Sports Authority, Intercontinental Hotel Group, Labor Ready, Whataburger, and Sears Portrait Studios. We provide unmatched customer service, competitive pricing, rapid turnaround, and online service options. We also understand the need for clients' privacy and security issues and have the ability to handle high-volume and multiple-location service.

Pre-employment screening is the primary function of our corporation and not a "value added" service as with other screening companies. This allows us to provide the most accurate reports to our clients in a timely manner (on average 1.6 business

days). Simply put, our commitment to speed, accuracy, and "above and beyond' customer service is what sets us apart from other companies and is why Preemploy.com is one of the top players in the background screening industry. We truly understand your needs and concerns with this area of your business and continually focus on providing the best solutions.

Pre-employ.com Code of Ethics

At Pre-employ.com it is our desire to conduct business in an ethical and moral manner toward and among our employees, toward our customers, and as an example within our industry and to our local community in which we live and work.

As a business we recognize that we must remain financially viable. However, we also understand and seek uncompromising professionalism, integrity, honesty, dignity, and respect to our co-workers, customers, business partners, suppliers, our community, and our company. Our mission is dedicated to the following principles:

- Mission: To lead and serve our employees and customers with professionalism, integrity, honesty, dignity, and respect.
- Professionalism in our relationships with our employees, customers, competitors, and communities that are affected by our business.
- Integrity in our words and actions regarding our observance of the laws of our country and
 any country in which we do business, our financial management of the company, in our
 relationships with our employees, customers, business partners, and suppliers, and in our
 products and services.
- Honesty in our communications and relationships with our employees, customers, business
 partners, and suppliers, and in the marketing and advertising of our products and services,
 while at the same time protecting our confidential information and trade secrets.
- Dignity in our treatment and relationship with our employees, customers, business
 partners, suppliers, competitors, and those within the community in which we conduct
 business.
- Respect for our employees, customers, business partners, and suppliers' opinions and rights
 as individuals, businesses, and members of the industry and community in which we
 conduct business.

Quality service and deliverables

Pre-employ.com believes that customer service is the key element that sets us apart from other background screening companies. The implementation of our quality assurance initiative has allowed us to remain focused on our company mission of providing the best products and services in the industry while still maintaining cost effective pricing. Our operations management team heads up our quality control division. We collect analytical data on performance and turnaround time daily and use the results to streamline processes and improve customer service across the board. We frequently recheck searches to insure accurate and timely data. Our Vendor Relations team has the responsibility for the day-to-day follow-up and interaction with field investigators. The executive management team receives weekly updates to provide a consistent, unified approach to handling all requested searches according to company guidelines and county/state regulations.

Our commitment to customer service is un-paralleled in our industry. We provide:

Faster and More Efficient Hiring - Through Pre-employ.com's consistent 1-2 day turnaround time, our clients will be able to make faster hiring decisions and avoid losing qualified applicants to other employers. Employing a large network of over 3,500 court researchers across the U.S. enables us to provide you with superior results.

Rapid Return on Investment - Through Pre-employ.com's services, our clients will be able to spend less time on this function, encounter fewer "headaches", and devote more time to other important areas of business. This increase in efficiency and effectiveness will produce a return on investment for our clients in a brief period of time.

Unique 'Proactive' Customer Service - Pre-employ.com assigns specific Customer Service Reps (CSR's) who look over your background checks daily and immediately alert you regarding any irregularities, wrong numbers, or other potential delays. On searches where there are uncontrollable delays, your customer service representative will notify you immediately, saving you the time and hassle of stopping to call us looking for a background report.

How personnel are trained, certified, and accredited

As a founding member of the National Association of Professional Background Screeners, (NAPBS) Pre-employ.com has instituted a highly structured training program for employees in all divisions of the corporation. All new employees participate in a two-week intensive inhouse training program before being involved in actual client cases. They are paired with senior employees once they start their permanent assignment to ensure a high level of accuracy, speed, and understanding. In areas where certification is required, we conduct the appropriate training and testing to ensure that the required certifications is completed. Certifications and accreditations include but are not limited to, IT certifications in Microsoft Windows NT technologies, Microsoft.net technologies, Microsoft Exchange technologies, CISCO Systems technologies, Internet security technologies, private investigators licenses, company web site security certifications through THAWTE and Security Metrics and membership in the NAPBS.

How potential problem areas and solutions are identified

Specific customer service representatives (CSRs) will service your account exclusively. The CSRs provide very close day-to-day service and support with your staff and company contacts, as well as provide unique "proactive" service. Daily, the representatives physically look over all of your background check requests in progress in order to quickly spot any potential time delays, transmission errors, unclear requests, etc. In cases where there are court delays or closures, weather problems, records archived off-site from the court, multiple records that have to be ordered, or other unforeseen situations occur, they call or email you up front. This approach to customer service avoids potential slow-downs so that you can continue your hiring decisions effectively and efficiently. In short, we contact you before you know there is a problem. The escalation process is tied in with our overall customer service metrics. We compile and analyze data daily to show performance trends. When identified, the management team evaluates deficiencies for the root causes and implements a proactive resolution. Processes for the ordering, research and delivery of results has been fully optimized through use of the latest available web-based technologies. In cases where specific requirements exist, our ability to customize our process has proven effective in reducing the number of incidents requiring escalation. We can provide a documented escalation process to clients when requested.

Pre-employ.com regularly monitors federal, state, and local laws, regulations, and legislation to ensure consistent compliance. All services performed comply with federal, state, and local

laws. We communicate any changes that will or may affect clients' processes to ensure their compliance as well. We will also make suggestions and address any concerns we see with your process or policy that could be a potential problem or non-compliance situation.

Handling of customer complaints

By focusing intently on our client, Pre-employ.com offers a completely new attitude toward customer service. We tailor our services specifically to meet the needs and requests of our clients. Pre-employ.com is committed to an unparalleled level of customer service consistently make support a top priority. For additional convenience, we offer extended hours of operation.

Per the FCRA, applicants have the right to dispute the information if they feel it is incorrect or incomplete. Should a dispute arise, we can handle such an issue for our clients. We re-verify the information with the appropriate source (credit bureaus, etc.) and report the results again to the client for their review. We provide our contact information to the applicant so that they can get in touch with us directly, eliminating most of the work for our client.

The meeting of urgent requirements

Because of our customer service "team" approach, we are able to react instantly to any urgent requirement. By assigning a dedicated team of professionals to all accounts, we ensure that our clients have immediate access to a qualified member of their customer service team. Our customer service hours of 6:00 a.m. to 6:00 p.m. Pacific Standard Time, provides you with access to our staff anywhere in the U.S. during normal business hours. In addition, we have a live, online chat system where clients can get quick answers to their urgent questions.

Additionally, in an effort to continually improve the quality of our product, we have instituted rigid quality assurance guidelines in all areas of our company. From Vendor Relations to Operations and throughout our national research team we constantly monitor company performance. Through detailed analysis of our performance, we are able to proactively assess performance and react quickly to the needs of our clients. The focus of our quality improvement effort is to constantly refine our customer service standards. We measure the customer service quality through direct customer feedback. Customer surveys are sent to clients several times a year and our management team will frequently make random calls to client to make sure they are satisfied with our service.

Security Statement:

Recent events in the pre-employment screening industry have placed a higher level of focus on the security of applicant data. It has become increasingly important to understand the level of security and the uses of the data sent to screening firms. When your organization submits data to companies like Pre-employ.com, you have an expectation that, not only are all pertinent laws being complied with, but that strict policies are in place to protect your data when the law is not clear. At Pre-employ.com we follow all applicable state and federal laws pertaining to the use of your supplied applicant information as well as instituting stringent policies to ensure that your data will only be used by our organization for the purpose of your internal hiring decisions. We do not compile and resell any provided data for any purpose. In addition, we use technology to enhance the security of the sensitive data you entrust us with to provide the highest level of confidence between your organization and Pre-employ.com. We feel it is our responsibility and duty to provide you with the most secure processes current technology will allow. We will continue to improve our processes and security measures, as new technologies become available so that we can continue to deliver to you with the speed, accuracy, superior service, and security that you deserve. Following are key points relating to our security efforts:

- Routine updates of security settings in accordance to our internal guidelines
- Actual configuration of the workstations, servers, user profiles, and password methodology is documented and evaluated to detect any unauthorized changes.

- Routine testing of security is conducted on a daily basis to prevent unauthorized access to our systems.
- We have implemented a comprehensive internal security policy which includes the following:
- Physical security procedures to prevent unwanted access to hardware/network equipment.
- Proper security education for employees including background checks, locked doors for sensitive equipment and network access points, firewalls, encryption (SSL, ipsec, etc), IDS (intrusion detection system), backup (data redundancy).

Pre-employ.com is also protected from major disasters. We back up all data incrementally, daily with full system backups weekly and store them separately. All DNS and network records are stored and managed offsite allowing for immediate transfer and access to vital information. Secondary servers can be brought online at a moments notice to eliminate unnecessary downtime and ensure client access to reports and information. Immediate contact with clients will be made and secondary access given if the situation should arise. Pre-employ.com's digital and analog data transfer ability allows redundancy for client communication and negligible downtime. Although we have never experienced an extended power outage, generated power is also readily available for operation.

Technology Statement:

Our on-line, web based delivery system is based on a Microsoft.net platform. Pre-employ.com owns and maintains all systems utilized in the ordering and delivery of background screening services with the exception of drug testing collection sites and laboratories. Our order entry system is a secure web based system that provides highly flexible and customizable order entry and reporting capabilities to our clients. Via our secure web system, clients are able to easily request services, obtain results, access management recap and detail reports and communicate with their support team. There are no additional software or hardware requirements needed to utilize the full capabilities of our system. All that is needed is access to a web browser with Internet access.

Our technical staff has the ability to custom integrate with some of the largest applicant tracking and screening applications as well as other data integrations. We have successfully integrated with or are completing integrations with Unicru, Lawson Software, Kenexa, RecruitMax, Hart Software, Accurint, Securrint, TransUnion, Experian, and Equifax and will continue to move forward with a variety of others. We tailor our integration platforms to meet our client's individual needs. Currently we support FTP file transfers, PGP Encryption, XML Web Services and HTTPS Posts as well as provide an intuitive web based submission system for clients without interfacing capabilities. We have even developed custom ordering interfaces for our larger clients giving them a unified label in their own corporate environment. Interfacing is exceptionally fast, with our greatest success coming from an interface with Unicru for a national client that was developed and launched within a three-week window.

Pre-employ.com Inc.

2301 Balls Ferry Road Anderson, CA 96007 PHONE: 800 300 1821 FAX: 888 999 3839

E-mail: GSA@pre-employ.com Web Page: http://www.pre-employ.com

CONTACT PERSONS:

GERRY GRIFFITH, GOVERNMENT CONTRACTS MANAGER 800-300-1821 x162 ART FERREIRA, VICE PRESIDENT 800-300-1821 x133

PRE-EMPLOY.COM, INC. HAS BEEN AWARDED A GSA/FSS SCHEDULE CONTRACT FOR HUMAN RESOURCES AND EQUAL EMPLOYMENT OPPORTUNITY SERVICES, FSC GROUP 738 X

Contract Number: GS-02F-0010S

Effective October 26th 2005 through October 25th 2010

PRE-EMPLOY.COM, INC. HAS BEEN AWARDED A TEXAS MULTIPLE AWARD SCHEDULE CONTRACT

Contract number: TXMAS-6-738X010

Effective March 9th 2006 through October 25th 2010

PRE-EMPLOY.COM, INC. HAS BEEN AWARDED A CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT

Contract number: CMAS 4-06-03-0194A

Homeland Security Service Investigative Services

Effective April 13th 2006 through January 31st 2011

<u>CAPABILITIES:</u> Pre-employ.com Inc is a SBA Certified HUBZone Small Business specializing in background check services and drug screening services including:

Criminal background checks and drug screening services.

Background check search types include:

County criminal
Federal criminal
OIG/GSA
County civil
Federal civil
Nationwide warrants
Credit report
Social Security trace
Previous employer verification
Personal reference verification
Education/degree verification
Driving history

Rev. 1.2.02 6/1/2006

Professional license verification
Vehicle insurance verification
Sex offender state
National sex offender registry
DOT drug & alcohol questionnaire
Workers compensation verification
National criminal file
International criminal, previous employment and education verification

Drug screening services include:

Off-site collected urine (5, 7, 10 panel)*
Instant urine cups (5, 9 panel)
Instant oral fluid testing
Off-site oral fluid testing
Instant breath alcohol analyzers
On-site hair testing
Off-site hair testing
Medical Review Officer (MRO)
Paper or paperless chain of custody (COC) forms process available. With paperless negative results available in less than thirty (30) minutes.

NAICS CODES

561611 - Investigative Services

561450 - Credit bureaus

541990 - All other professional, scientific, and technical services

621511 - Medical Laboratories

GSA SCHEDULE HOLDER: GS-02F-0010S

CCR AND DYNAMIC SMALL BUSINESS SEARCH (PRO-NET REGISTERED)

ORCA REGISTERED

CAGE CODE: 36MC4

DUNS #: 040133287

ACCEPT GOVERNMENT PURCHASE CARD

FEDERAL CERTIFICATIONS: SBA CERTIFIED Small Business CONTRACTOR

SBA CERTIFIED HUBZone CONTRACTOR

Rev. 1.2.02 6/1/2006

..

PROFESSIONAL ASSOCIATION AFFILIATION:

National Association of Professional Background Screeners (NAPBS)- Founding Member American Staffing Association (ASA)
National Retail Federation (NRF)
Society for Human Resource Management (SHRM)
American Society for Healthcare Human Resource Management (ASHHRA)
California Hospitals Association (CHA)
Professionals in Human Resource Management Association of California (PIHRA)
Healthcare Human Resources Management Association of California (HHRMAC)
Northern California Human Resources Association (NCHRA)

LICENSED PRIVATE INVESTIGATOR:

California Nevada Idaho Oregon-pending New Jersey-pending Texas-pending Florida-pending

INSURANCE LEVEL: \$2,000,000 Omissions & errors liability

PERFORMANCE HISTORY - References furnished upon request

FEDERAL:

Department of Energy - Lawrence Livermore National Laboratory Livermore, CA

Department of Energy - Lawrence Berkeley National Laboratory Berkeley, CA

Wackenhut Services, Inc. Albuquerque, NM

Uranium Disposition Services (UDS) Lexington, KY

NON-FEDERAL / COMMERCIAL:

The Sports Authority Englewood, CO

Whataburger Corpus Christy, TX

City of Gainesville Gainesville, FL

City of Stamford Stamford, CT

TEXAS A&M UNIVERSITY Invitation to Bid

Bid Nbr:B700018 Jay Majdon AUTHORIZED SIGNATURE	TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800					
Dr. Harvey MacFenestein Print or Type Name TITLE: President SEE INSTRUCTIONS 1.8 ON LAST PAGE FOR VENDOR ID NUMBER VENDOR ID# 17429680907001 COMPANY NAME Analytical Toxicology Corp ADDRESS 4815 Fredericksburg Road CITY San Antonio STATE TX Zip 78229 PHONE 210-682-7316 FAX 210-682-0513	SHOW BID OPENING DATE AND BID NUMBER ON THE FAX COVERSHEET OR IN THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE AND SHOW RETURN ADDRESS OF FIRM. BIDDER AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND ON THE LAST PAGE OF THIS BID. BID MUST BE SIGNED. FAILURE TO SIGN WILL DISQUALIFY BID. BIDS TO BE F.O.B. AGENCY RECEIVING ROOM, FREIGHT PREPAID & ALLOWED, UNLESS OTHERWISE SPECIFIED.					
Bid Open Date: 07/11/2006 at: 02:00 PM STREET STREE						
Check below if preference claimed under Rule 1 TAC 113.8 (_) Supplies, materials, equipment, or services produced in TX/ offered by TX bidders (_) Agricultural products produced or grown in TX (_) Agricultural products and services offered by TX bidders (_) USA produced supplies, materials, or equipment (_) Wistorically Underutilized Business certified by GSC - Please specify (_) BLK (_) HSP (_X) W/O (_) A/P (_) AI (_) Other (See 1.13 on last page) By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas Resident Bidder as defined in Rule 1 TAC 111.2. State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: dj-young%tamu.edu or 979-845-4670 Ext. 110.						
Delivery in N/A days	Tracy Stracener					

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

TEXAS A&M UNIVERSITY REQUIRES ALL COMPANIES AND INDIVIDUALS (NOT EMPLOYEES OR STUDENTS) TO HAVE A SUBSTITUTE W-9 FORM ON FILE.

STEP 1: YOU CAN OBTAIN THE SUBSTITUTE W-9 FORM FROM THE FMS WEBSITE AT:

HTTP://FINANCE.TAMU.EDU/FMO/AP/FORMS/SUBSTITUTEW9.PDF

6/27/2006 PAGE: 2

TEXAS A&M UNIVERSITY Invitation to Bid Bid Nbr: B700018

THIS FORM IS NEEDED FOR IRS COMPLIANCE.

ALL VENDORS ARE ENCOURAGED TO SIGN UP FOR DIRECT DEPOSIT . THE DIRECT DEPOSIT FORM IS LOCATED AT:

HTTP://FINANCE.TAMU.EDU/FMO/AP/FORMS/74-176. PDF

TEXAS A&M UNIVERSITY IS SEEKING BIDS FOR A BLANKET AGREEMENT FOR DRUG TESTING SERVICES FOR THE ATHLETIC DEPARTMENT PER THE FOLLOWING TERMS, CONDITIONS AND SPECIFICATIONS.

FAX BIDS NOT ACCEPTED.

ALL DELIVERIES AND PICKUPS SHALL BE DURING NORMAL BUSINESS HOURS MONDAY - FRIDAY 8:00 A.M. - 5:00 P.M.

BILLING SHALL BE MONTHLY. PAYMENT SHALL BE NET 30 AFTER INVOICE.

BLANKET AGREEMENT:

THE RESULTING AWARD SHALL BE A BLANKET ORDER FOR ITEMS LISTED BELOW FROM DATE OF AWARD THROUGH AUGUST 31, 2007. QUANTITIES ARE ESTIMATED ONLY AND DO NOT GUARANTEE A PURCHASE. DELIVERY TO BE MADE AT TIMES AND IN QUANTITIES REQUESTED BY TEXAS A&M UNIVERSITY. PRICES SHALL REMAIN FIRM THROUGH THE TIME FRAME LISTED ABOVE.

ACTUAL USAGE MAY BE MORE OR LESS THAN ESTIMATES. TEXAS A&M UNIVERSITY WILL IN NO WAY BE OBLIGATED FOR ANY QUANTITY THAT FALLS SHORT OF THE ESTIMATED TOTALS. ANY UNUSED QUANTITIES WILL BE CONSIDERED CANCELLED AS OF AUGUST 31,2007.

RENEWAL:

THE RESULTING AGREEMENT WILL BE IN EFFECT FROM DATE OF AWARD THROUGH AUGUST 31, 2007 WITH THE OPTION TO RENEW UP TO THREE (3) YEARS, ONE (1) YEAR AT A TIME, UPON MUTUAL AGREEMENT OF BOTH PARTIES. ALL PRICES TO BE

PAGE: 3

TEXAS A&M UNIVERSITY Invitation to Bid Bid Nbr: B700018

HELD FIRM FOR ONE (1) YEAR. IN THE EVENT THE AGREEMENT IS RENEWED, PLEASE QUOTE A FIRM PERCENTAGE INCREASE FOR EACH RENEWAL NOT TO EXCEED 5% PER YEAR. ESCALATION WILL BE BASED ON THE PREVIOUS YEARS PRICES.

2ND YEAR 9/1/07 - 8/31/08

3RD YEAR 9/1/08 - 8/31/09

4TH YEAR 9/1/09 - 8/31/10

NOTE: ESCALATION PERCENTAGE SHOULD NOT EXCEED 5% IN EACH YEAR.

FAILURE BY BIDDER TO INSERT AN ESCALATION CEILING INDICATES AN ESCALATION PERCENT NOT TO EXCEED ZERO (0%). ESCALATION PERCENT WILL BE USED IN THE BID EVALUATION FOR ALL OPTION RENEWALS.

ITEM DESCRIPTION Quantity Uom Unit Price Ext Price

1 DRUG TESTING SERVICES FOR STUDENT 1200.00 EA \$22.50 \$27,000.00 ATHLETES PER THE FOLLOWING SPECIFICATIONS:

VENDOR SHALL HAVE THE ABILITY FOR:

- OVERNIGHT SHIPPING OR DAILY PICKUP OF SAMPLES TO THE TESTING LAB.
- VENDOR SHALL MAKE ARRANGEMENTS TO PICK UP DAILY AND COORDINATE AN ESTIMATED TIME FOR PICK UP WITH DEPARTMENT. TIME SHALL REMAIN CONSISTENT. THESE COST SHALL BE INCLUDED IN PRICE. TEXAS A&M SHALL INFORM VENDOR OF ANY DAYS IN WHICH PICK UP OF SAMPLES WILL NOT BE NEEDED.
- A FOUR DRUG OF ABUSE PANEL SCREENING WITH OPTION TO VARY THE DRUG PANEL TO ACCOMODATE TESTING OF CURRENT TRENDS IN ABUSED DRUGS USE.

EXAMPLE OF DRUGS TO BE SCREENED FOR:

- -AMPHETAMINES
- -OPIATES
- -BARBITURATES (Adulterant testing included in all panels at NO charge)
- -MARIJUANA
- -COCAINE

PAGE: 4

TEXAS A&M UNIVERSITY Invitation to Bid Bid Nbr: B700018

ITEM DESCRIPTION Quantity UOM Unit Price Ext Price

-NCAA'S LIST OF BANNED DRUGS

\$28.00

- GAS CHROMOTOGRAPH MASS SPECTROMETRY CONFIRMATION OF POSITIVE SAMPLES
- RESULTS TO BE REPORTED WITHIN 24 HOURS OF SHIPPING FOR SCREENING AND 72 HOURS FOR GC MS CONFIRMATION OF POSITIVE TEST.
- DEPARTMENT SHALL RECEIVE REPORTS BY FAX OR E-MAIL.
- SUPPLY OF ALL NECESSARY COLLECTION FORMS, PACKAGING AND SUPPLIES TO INCLUDE TAMPER EVIDENT SEALS TO PERFORM TESTING COLLECTION. COST OF ITEMS AND COST TO SHIP ITEMS SHALL BE INCLUDED IN PRICE.
- TESTING WILL BE APPROXIMATELY 60-75 SAMPLES PER WEEK/2800 ANNUALLY ESTIMATED.
- THE CHAIN OF CUSTODY SHALL REMAIN WITH TEXAS A&M. ALL SAMPLES WILL BE LABELED WITH A NUMBER BY TEXAS A&M. VENDOR SHALL

REFER TO SAMPLES BY NUMBER.

- VENDORS SHALL ACCEPT CREDIBILITY OF ANY RESULTS THAT FACE A LEGAL CHALLENGE
- ALL POSITIVE SAMPLES SHALL BE RETAINED FROZEN BY VENDOR FOR A MINIMUM OF ONE (1) YEAR SO THAT SAMPLE MAY BE RETESTED AT TEXAS A&M'S REQUEST. SAMPLES SHALL REMAIN THE PROPERTY OF TEXAS A&M UNIVERSITY.
- LABORATORY SHALL BE CERTIFIED BY AT LEAST ONE (1) OF THE FOLLOWING;
 - COLLEGE OF AMERICAN PATHOLOGIST
- LABORATORY ACCREDITATION PROGRAM

OR

- UNITED STATES SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION
- THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLD AND PERIODS OF DETECTION.
 TEXAS A&M REQUIRES BETTER THAN AVERAGE THRESHOLDS AND DETECTION.

*****	* * * * * * * * * * * * *	******
	TEST THRESHOLD	TABLE
******	* * * * * * * * * * * * * *	*****
	ROUTINE	ROUTINE
	TESTING	TESTING
	SCREEN	CONFIRMATION
DRUG/DRUG CLASS	CUTOFF	CUTOFF

TMS

06/27/2006 PAGE: 5

TEXAS A&M UNIVERSITY Invitation to Bid Bid Nbr: B700018

	the time that the time and the time the time the time the time the time time time time time time time tim							
ITEM	DESCRIPTION			n man and water	Quantity	UOM	Unit Price	Ext Price
	*****	*****	*****	* * *	****		The same and any same and any	
	AMPHETAMINE/ 10 METHAMPHETAMINE	00 ng/	mL 5	00	ng/mL		\$10.00	
	BARBITURATES 3	00 ng/	mL 2	00	ng/mL		\$10.00	
	COCAINE/CRACK	300 ng	J/mL 1	50	ng/mL		\$10.00	
	MARIJUANA	50 ng	I/mL	15	ng/mL		\$10.00	
	OPIATES/NARCOTICS 20	000 ng	/mL 20	00	ng/mL		\$10.00	
	PHENCYCLIDINE (PCP)	25 ng	r/mL	25	ng/mL		\$10.00	
		***** DETE	******** CTION TAB	*** LE	*****		\$10.00	
	**************************************		******** ROUTINE T					
	CLASS ***********************************	* * * * *						
	BARBITURATE SHORT ACTING	UP T	O 3 DAYS					
	BARBITURAGE LONG ACTING	UP T	O 10 DAYS					
	BENZODIAZEPINES	UP T	O 5 DAYS					
	COCAINE/CRACK	UP TO	O 3 DAYS A	AFTI	ER USE			
	MARIJUANA-CASUAL	UP TO	O 3 DAYS A	AFTE	ER USE			
	MARIJUANA-CHRONIC	UP TO	O 10 DAYS	AFT	TER USE			
	PCP	UP TO	O 3 DAYS					

2 ANABOLIC STEROID TESTING 280.00 EA

- RESULTS TO BE REPORTED WITHIN 72 HOURS.
- DEPARTMENT SHALL RECEIVE REPORT BY FAX OR E-MAIL
- VENDOR SHALL ACCEPT CREDIBILITY OF ANY RESULTS THAT FACE A LEGAL CHALLENGE
- ALL POSITIVE SAMPLES SHALL BE RETAINED

06/27/2006 PAGE: 6

TEXAS A&M UNIVERSITY Invitation to Bid Bid Nbr: B700018

ITEM DESCRIPTION Quantity UOM Unit Price Ext Price

ITEM DESCRIPTION Quantity UOM Unit Price Ext Price

N/A

FROZEN BY VENDOR FOR A MINIMUM OF ONE (1)
YEAR SO THAT SAMPLE MAY BE RETESTED.
SAMPLES SHALL REMAIN THE PROPERTY OF TEXAS
A&M UNIVERSITY.

- DEPARTMENT SHALL RECEIVE REPORTS BY FAX OR E-MAIL.

- SUPPLY OF ALL NECESSARY COLLECTION FORMS, PACKAGING AND SUPPLIES TO INCLUDE TAMPER EVIDENT SEALS TO PERFORM TESTING COLLECTION. COST OF ITEMS AND COST TO SHIP ITEMS SHALL BE INCLUDED IN PRICE.
- TESTING WILL BE APPROXIMATELY 60-75 SAMPLES PER WEEK/2800 ANNUALLY ESTIMATED.
- THE CHAIN OF CUSTODY SHALL REMAIN WITH TEXAS A&M. ALL SAMPLES WILL BE LABELED WITH A NUMBER BY TEXAS A&M. VENDOR SHALL REFER TO SAMPLES BY NUMBER.
- VENDORS SHALL ACCEPT CREDIBILITY OF ANY

RESULTS THAT FACE A LEGAL CHALLENGE

- ALL POSITIVE SAMPLES SHALL BE RETAINED FROZEN BY VENDOR FOR A MINIMUM OF ONE (1) YEAR SO THAT SAMPLE MAY BE RETESTED AT TEXAS A&M'S REQUEST. SAMPLES SHALL REMAIN THE PROPERTY OF TEXAS A&M UNIVERSITY.
- LABORATORY SHALL BE CERTIFIED BY AT LEAST ONE (1) OF THE FOLLOWING;
 - COLLEGE OF AMERICAN PATHOLOGIST
 - LABORATORY ACCREDITATION PROGRAM

OR

- UNITED STATES SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION

VENDORS SHALL INDICATE CERTIFICATION(S) HELD BY LABORATORY.

- THE TABLE BELOW SHOWS THE AVERAGE TEST THRESHOLD AND PERIODS OF DETECTION.

TEXAS A&M REQUIRES BETTER THAN AVERAGE THRESHOLDS AND DETECTION. VENDOR SHALL PROVIDE LAB'S TEST THRESHOLD AND PERIOD OF DETECTION ABILITIES.

06/27/2006 PAGE: 7

TEXAS A&M UNIVERSITY
Invitation to Bid
Bid Nbr: B700018

************ ROUTINE ROUTINE TESTING TESTING SCREEN CONFIRMATION DRUG/DRUG CLASS CUTOFF CUTOFF ********** AMPHETAMINE/ 1000 ng/mL 500 ng/mL METHAMPHETAMINE BARBITURATES 300 ng/mL 200 ng/mL

COCAINE/CRACK 300 ng/mL 200 ng/mL

MARIJUANA 50 ng/mL 15 ng/mL

OPIATES/NARCOTICS 2000 ng/mL 2000 ng/mL

PHENCYCLIDINE (PCP) 25 ng/mL 25 ng/mL

PERIOD OF DETECTION TABLE

AMPHETAMINE/ UP TO 3 DAYS METHAMPHETAMINE

BARBITURATE SHORT UP TO 3 DAYS ACTING

BARBITURAGE LONG UP TO 10 DAYS ACTING

BENZODIAZEPINES UP TO 5 DAYS

COCAINE/CRACK UP TO 3 DAYS AFTER USE

MARIJUANA-CASUAL UP TO 3 DAYS AFTER USE

MARIJUANA-CHRONIC UP TO 10 DAYS AFTER USE

PCP UP TO 3 DAYS

TEXAS A&M UNIVERSITY Invitation to Bid

PAGE: 8

Bid Nbr: B700018

DESCRIPTION Quantity UOM Unit Price Ext Price

VENDOR SHALL PROVIDE LIST OF DRUGS, LAB IS ABLE TO TEST FOR. (Please see Analytical Toxicology Corp attached list) ***********

CANCELLATION:

UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY THE PURCHASING SERVICES DEPARTMENT.

THIS CONTRACT IS SUBJECT TO CANCELLATION WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE NOT MADE AVAILABLE TO THE USING AGENCY.

TEXAS A&M RESERVES THE RIGHT TO CANCELLATION WITH THIRTY (30) DAYS WRITTEN NOTICE.

BIDDERS PLEASE NOTE: TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS, TO WAIVE INFORMALITIES AND TECHNICALITIES, AND TO ACCEPT THE BID THAT IS CONSIDERED TO BE THE BEST VALUE TO TAMU.

EVALUATION CRITERIA:

THE EVALUATION WILL INCLUDE THE OVERALL RESPONSE TO THE BID AND WILL INCLUDE, BUT IS NOT LIMITED TO:

- -PRICING
- -DELIVERY
- -REFERENCES
- -PREVIOUS VENDOR EXPERIENCE WITH TEXAS A&M
- -SAMPLES OF SUPPLIES AND FORMS
- -VENDORS YEARS OF EXPERIENCE
- -ESCALATION
- -ABILITY TO MEET TIME REQUIREMENTS OF TESTING
- -LABS ABLILITY FOR PERIOD OF DETECTION AND TEST THRESHOLD
- -ANY OTHER FACTORS TEXAS A&M UNIVERSITY DEEMS RELEVANT

TEXAS A&M MUST BE CONFIDENT THAT THE NEEDS OF TEXAS A&M CAN BE MET.

TEXAS A&M WILL EVALUATE AND MAKE THE AWARD TO THE BID THAT IS DETERMINED TO BE THE

6/27/2006 PAGE: 9

TEXAS A&M UNIVERSITY Invitation to Bid Bid Nbr: B700018

ITEM DESCRIPTION Quantity UOM Unit Price Ext Price

BEST VALUE TO THE STATE BASED ON THE CRITERIA LISTED ABOVE.

VENDORS SHALL HAVE A MINIMUM OF FIVE (5) YEARS OF EXPERIENCE IN ATHLETIC DRUG TESTING. VENDOR SHALL LIST NUMBER OF YEARS OF EXPERIENCE:

30+ YEARS

REFERENCES:

BIDDERS SHALL PROVIDE A LIST OF THREE (3) REFERENCES WHERE SERVICES COMPARABLE IN SIZE AND SCOPE HAVE BEEN PERFORMED WITHIN THE LAST FIVE (5) YEARS. BIDDER BIDDER SHALL LIST COMPANY, NAME AND PHONE NUMBER FOR EACH REFERENCE.

TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CONTACT THESE REFERENCES TO VERIFY BIDDER'S ABILITY TO PERFORM THESE SERVICES. A NEGATIVE REFERENCE MAY BE GROUNDS FOR

DISQUALIFICATION OF BID.

COMPANY: Child Protective Services CONTACT: Ms. Victoria Navarrette

PHONE: 210-337-3132

COMPANY Family Drug Court CONTACT: Judge John Specia

PHONE: 210-335-2959

COMPANY: Juvenile Probation Court

CONTACT: Ms. Randa Bruce PHONE: 210-531-1141

SAMPLES:

ALL BIDDERS SHALL PROVIDE SAMPLES OF TESTING SUPPLIES AND FORMS WITH BID.

***IF VENDOR HAS SUPPLIED DEPARTMENT WITH TESTING SUPPLIES IN THE LAST TWO (2) YEARS SAMPLES ARE NOT REQUIRED. TMS 06/27/2006

06/27/2006 PAGE: 10

TEXAS A&M UNIVERSITY
Invitation to Bid
Bid Nbr: B700018

ITEM DESCRIPTION Ouantity UOM Unit Price Ext Price

ITEM DESCRIPTION Quantity UOM Unit Price Ext Price

THE SAMPLE SHALL BE PREPARED IN ACCORDANCE WITH THE SPECIFICATIONS HERE-IN. TEXAS A&M RESERVES THE RIGHT TO DECIDE IF ITEMS OFFERED ARE EQUIVALENT TO THAT SPECIFIED. TEXAS A&M'S DECISIONS WILL BE FINAL.

SAMPLES WILL BE SENT AT VENDORS EXPENSE.

UPON COMPLETION OF THE SAMPLE EVALUATION, SAMPLES WILL BE RETURNED AT THE BIDDER'S EXPENSE. BIDDERS WILL BE RESPONSIBLE FOR PROVIDING TEXAS A&M UNIVERSITY THE NECESSARY INFORMATION FOR THE RETURN (EX: PROVIDE UPS CALL TAG OR SHIPPING ACCOUNT NUMBER). SAMPLES SHALL BE DELIVERED TO THE FOLLOWING ADDRESS:

TEXAS A&M UNIVERSITY
DEPARTMENT OF STRATEGIC SOURCING
1000 AGRONOMY ROAD
COLLEGE STATION, TX 77843
ATTN: TRACY STRACENER

BIDDERS NOTE: SAMPLE SUBMITTED WILL BE USED IN THE EVALUATION OF THE BID TO DETERMINE

EASE OF USE.

FAILURE TO SUBMIT THE REQUIRED SAMPLES MAY RESULT IN DISQUALIFICATION OF BID.

Please provide a vendor point-of-contact:

Name: Dr. Harvey MacFenerstein

Phone: 210-682-7316 ext 2

Fax: 210-682-0513

For clarification of the specifications for this invitation to bid, bidders may contact:

Tracy Stracener at tstracener@tamu.edu or 979-845-3425 x 167

TMS 06/27/2006

TEXAS A&M UNIVERSITY
Invitation to Bid

PAGE: 10

Bid Nbr: B700018

ITEM DESCRIPTION Quantity UOM Unit Price Ext Price

The individual listed above may be telephoned, emailed or visited for clarification of specifications only. No authority is intended or implied that specifications may be amended or alternates accepted prior to offer opening without written approval.

VENDOR'S TELEPHONE NO: 210-682-7316, ext 2

VENDOR'S FAX NO: 210-682-0513

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING

BIDDING REQUIREMENTS

- Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this
- Pricing must be quoted on a "per unit" basis, extended as indicated. Any 12 trade discounts included must be itemized and deducted from extended prices. Unit Prices shall govern in the event of extension errors. Bidder guarantees product or service offered will meet or exceed specifications. included as part of this invitation for Bid
- Buts should be submitted on this form. Each hid that is mailed should be bios should be supermed on this form. Each but main smalled should be praced in a separate envelope completely and properly identified instructions on reverse side, top center Bids must be received by the TEXAS ASM DEPARTMENT OF STRATEGIC SOURCING on or before the hour and date specified for the bid opening.
- When sending bids via the U.S. Postal Service, use the address on the front of this Invitation for Bid. When using a delivery service or hand delivering, which requires a street address; address is Agronomy Road, College Station, TX.77845.
- Late bids will not be considered under any circumstances 1.5
- Bids should be quoted 'F.O.B destination, freight prepaid and allowed f quoting freight otherwise, show exact delivery cost and who bears cost that included in unit price
- Bid onces are requested to be firm for TEXAS A&M acceptance within 30 but prices are respected to the minute if LONG Admit acceptable white days of bid opening date. "Discount from list" bids are not acceptable unless requested. Cash discount will not be considered in determining the low bid. All cash discounts will be taken a earned
- the low bid. All cash discounts will be taken if earned Bids should give Vendor ID Number, full name and address of bidder (enter in the block provided if not shown). Failure to sign bed will disqualify it. Person signing bid should show title or authority to bind his or her firm in a contract. Firm name should appear on each page of a bid in the block provided in the upper right hand comer. The Vendor ID Number is the basesyer number assigned and used by the Comptroller of Public Accounts of Texas. Enter this number in the spaces provided on the first side, upper, highly it it is not pointed, it has number is not below complete the following. I. Enter your Federal Employer identification Number. 2. Sole owner should also enter Social Security Number.
- 19 Bid cannot be aftered or amended after opening time. Any afterations ade before opening time should be initialed by bidder or authorized agent of bidder. No bid can be withdrawn after opening time without approval by the TEXAS A&M DEPARTMENT OF STRATEGIC. SOURCING based on a written acceptable reason
- Purchases made for TEXAS AXM use are exempt from the State Sales Figure 2 of the control of the contr
- YEXAS A&M reserves the right to accept or reject all or any part of any bid, walve minor technicalities and award the bid to best serve the interests of the State.
- Consistent and continued tie bidding could cause rejection of bids by TEXAS A&M and/or investigation for antitrust violations 1.12
- Other preferences as defined in Rule 1 TAC 113.8 (check any that are 1 13

		Products of persons with mental or physical disabilities
	()	 Products made of recycled, remanufactured, or environmentally
		sensitive materials including recycled steel
	()	Energy efficient products
	\Box	Rubbenzed asphalt paving material
	()	Recycled motor oil and lubricants
	()	Products produced at facilities located on formedy

The telephone number for FAX submission of bids is 979.845-3800. This is the only number that will be used for the receipt of bids. The TEXAS A&M shall not be responsible for failure of electronic equipment or operator error. Late illegible, incomplete, or otherwise non-responsive bids will not be considered.

contaminated property Products and services from economically depressed or blighted

- inquines pertaining to IFBs must include the IFB number and opening

2. SPECIFICATIONS

1 12

- Any catalogue, brand name or manufacturer's reference used in the investion for Bid is descriptive only (not restrictive), and is used to indicate type and quality desired. Bids on brands of like nature and quality will be considered unless otherwise specified in bidding on other than reference, bid should show manufacturer, brand or trade name, and other description of the product offered if other than brand(s) specified is offered, illustrations and complete description of product offered are requested to be made part of the bid. It bidder takes an exception to specifications or reference data in his or her bid. Bidder will be required to furnish brand names, numbers, etc., as specified in the Invitation for Bid (FB).
- Affiltems shall be new and unused, in first class condition, including containers suitable for shipment and storage, unless otherwise indicated in IFB. Oral agreements to the contrary will not be recognized. 2.2
- All electrical items must meet all applicable OSHA standards an 2.3 equiations, and bear the appropriate listing from UL, FMRC or NEMA
- Samples, when requested, must be furnished free of expense to TEXAS A&M. If not destroyed in examination, they will be returned to the bidder, upon request, at bidder's expense. Each sample should be marked with bidders name and address, and TEXAS A&M bid number. Do not enclose in or attach bid to sample.
- TEXAS A&M will not be bound by any oral statement or representation contrary to the written specifications of this IFB
- Manufacturer's standard warranty shall apply unless otherwise stated in

TIE BIDS - in case of tie bids, the award will be made in accordance with Rule 1 TAC Section 113 6 (b) (3) and 113 8 (Preferences)

DELIVERY 4.

- Bid should show number of days required to place material in receiving agency's designated location under normal conditions. Failure to state delivery time obligates supplier to complete delivery in 14 calendar days Unrealistically short or long delivery promises may cause bid to be disregarded.
- If delay is foreseen, supplier shall give written notice to TEXAS A&M TEXAS A&M has the right to extend delivery date if reasons appear valid Default in promised delivery (without accepted reasons) or facture to meet specifications authorizes TEXAS A&M to purchase supplies etsewhere and charge full increase, if any, in cost and handling to defaulting supplier
- No substitutions or cancellation permitted without written approval of the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING
- Delivery shall be made during normal working hours only, unless prior approval for late delivery has been obtained from TEXAS A&M.
- INSPECTION AND TESTS All goods will be subject to 5. INSPECTION AND TESTS - All goods will be subject to inspection and test by TEXAS AAM to the extent practicable at all times and places. Authorized TEXAS ASM personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the lod or on samples taken from regular shipment. In the event products lested fail to meet or exceed all conditions and registrements of the specifications, the cost of the sample used and the cost of the testing shall be borne by the supplier. Goods which have been delivered and rejected in whole or in part may, all TEXAS ASM's option, be returned to the supplier of held for disposition at supplier's nisk and expense. Latent defects may result in revocation of acceptance.
- AWARD OF CONTRACT A response to an IFB is an offer to contract with TEXAS ASM based upon the terms, conditions and specifications contained in the IFB Bids do not become contracts until they are accepted and an authorized purchase order is issued. The contract shall be governed, construed and interpreted under the laws of the State of Texas.
- PAYMENT Supplier shall submit one copy of an itemized invoice showing order number and agency purchase order number. TEXAS A&M will incur no penalty for fate payment if payment is made in 30 or fewer days from receipt of goods or services and an unconfested invoice.
- PATENTS OR COPYRIGHTS The supplier agrees to protect TEXAS A&M from claims involving infringement of patents or copyrights
- SUPPLIER ASSIGNMENTS Supplier hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antimus laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and which anse under the antimus laws of the State of Texas. TEX. Bus & Comm. Code Ann. Sec. 15 01, et seq. (1967).
- 10. BIDDER AFFIRMATION Signing this bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that.
- The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunally, future employment, gift, loan, gratuity, special discount, tinp, tavor, or service to a public servant in connection with the submitted bid.
- The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- Pursuant to Section 2155 004 Government Code, relating to collection of state and focal sales and use taxes, the bidder certifies that the individual or business entry named in this bid is not neiligible to receive the specified contract and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- Nether the bidder not the firm, corporation, pathership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the anthrust laws of this State, codified in Section 15.01, et seq. Texas Business and Commerce Code, or the Federal Anthrust Laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- The bidder has not received compensation for participation in the preparation of the specifications for this IFB
- The supplier shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, susts, demands, proceedings costs, damages, and liabilities, from any acts or omissions of supplier or any agent, employee, subcontractor or supplier of supplier in the execution or performance of this purchase order.
- Bidder agrees that any payments due under this contract will be applied towards any debt, including but not shifted to delinquent taxes and child support that is owed to the State of Texas.

108	Bidder certifies that they are in compliance with section 669,003 of the
	Government Code, relating to contracting with executive head of a State
	agency. If section 669 003 applies, bidder will complete the following
	information in order for the hid to be evaluated:

Name of Former Executive.				
Name of State Agency				
Date of Separation from State Agency				
Position with Bidder				
Date of Employment with Bidder				

- Bidder agrees to comply with Government Code 2155 4441, pertaining to service contract use of products produced in the State of Texas
- 10.10. Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with successor agency, to conduct an audit of investigation in connection withose funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcomractors through Confractor and the requirement to cooperate is included in any subcontract awards.
- NOTE TO BIDDERS Any terms and conditions attached to a bid a not be considered unless the badder specifically refers to them on the front of

WARNING: Such terms and conditions may result in disqualification of the bid, (e.g. bids with the laws of a State other than Texas, requirements for prepayment limitations on remedies, etc.

PUBLIC INFORMATION ACT

Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 502 of the Texas Government Code (the 'Public Information Art').

TEXAS FAMILY CODE SECTION 231.006

Ineligibility to Receive State Grants or Loans, or Receive Bids or Payments on State Contracts

- A child support obligor who is more than 30 days delenquent in paying child support and a business entity in which the obligor is a sole propertor, partner, shareholder or owner with an ownership interest of at least 25 percent is not eligible to.
 - percent is not eligible to.

 (1) receive payments from state funds under a contract to provide property, materials, or services or.

 (2) receive a state-funded grant or loan. A child support obligor or business entary ineligible to receive payments under Subsection (a) remains ineligible until
- under Subsection (a) remains ineligible until
 (1) all arrearges have been paid, or
 (2) the obsgot is in compliance with a written repayment agreement or
 court order as to any existing delanquency
 Pursuant to Section 231,006 (c), Family Code, bid should include name and
 Social Security number of each person with at least 25% ownership of the
 business entity submitting the bid Bidders has that have per-registered this
 information on the TBPC Centralized Master Bidders has have satisfied this
 requirement if not pre-registered, affacts name & social security number for
 each person. Otherwise this information must be provided prior to contract
 award.
- award.

 "Pursuant to Section 231 066, Farnay Code, re-child support, the bidder cartifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification to account the properties of the properties.
- is maccorate
 if a state agency determines that an individual or business entity holding a
 state contract is ineligible to receive payment under Section (a) the contract may be terminated.
- may be terminated. If the certificate required under Subsection (d) is shown to be false, the vendor is liable to the state for attorney's fees, the costs necessary to complete the contract, including the cost of advertising and awarding a second contract, and any other damages provided by law or contract. Added by Ads 1995, 74" Leg., ch. 20, Sec. 1, eff. April 20, 1995. Amended by Ads 1995, 74" Leg., ch. 751, Sec. 82, eff. Sept. 1, 1995.

ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein by Texas A&M. University, and the Vendor to attempt to resolve any claim for breach of contri-made by Vendor.

- to y venior.

 Vendor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process. Vendor shall submit written notice, as required by subchapter B to Rober T. Bisor III, Associate Vixe-President and Chief of Staff. Said notice shall also be given to all other representatives of Texas A&M University and Vendor or therewise entilled to notice under the parties' contact. Comphance by Vendor with subchapter B is a condition precedent to the filting of a contested case proceeding under Chapter 2260, subchapter C, of the Texas Government Code.

 The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is Vendor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by Texas A&M University the parties are unable to resolve their disputers under subpraigraph (A) of fins paragraph.

 University the parties are unable to resolve their disputers under subpraigraph with the Contested rase process provided in substance with the Contested rase process growth of the department with the Contested rase process. The substance and Kenedium Contested rase and Exclusive and Kenedium Contested rase and Exclusive and Court Paractices and Kenedium Contested rase and Extremely the resolution of this contested on any condition of any impresentative of Taxas A&M University the rase purpose and the contested on any condition of the section. Vendor's claim for breach of this contract that the parties cannot resolve in

- The submission, processing, and resolution of Vendor's claim is governed by the published rules as adopted by the Office of the Attorney General of the State of Texas prusuant to Chapter 2260 as currently effective, hereafter enacted or subsequently amended Nether the occurrence of an event not the pendency of a claim constitutes grounds for the suspension of the performance by Vendor, relativished in the control of the performance by Vendor.
- in whole or in part.
- in whole or in pair.

 The designated individual responsible on behalf of Texas A&M University for examining any claim or counterclaim and conducting any inegotiations related thereto, as required under 2260 052 of the Texas Government Code shall be Robert 7. Bisor III. Associate Vice-President and Chief of State.

Form (Rev. January 2003)

(Rev. January 2003)
Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Sign Here	Signature of U.S. person ► Da	te 🕨					
withho f or me arrange previde	cation instructions. You must cross out item 2 above if you have been notified by the IRS iding because you have failed to report all interest and dividends on your tax return. For reastgage interest paid, acquisition or abandonment of secured property, cancellation of debt, ement (IRA), and generally, payments other than interest and dividends, you are not required by your correct TIN. (See the instructions on page 4.)	estate transactions, item 2 does not apply. contributions to an individual retirement					
3. Tam a U.S. person (including a U.S. resident alien).							
 Lam not subject to backup withholding because: (a) Lam exempt from backup withholding, or (b) Lhave not been notified by the Internal Revenue Service (IRS) that Lam subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that Lam no longer subject to backup withholding, and 							
1. The	e number shown on this form is my correct taxpayer identification number (or I am waiting f	or a number to be issued to me, and					
	penalties of perjury, I certify that:						
Pala	1 Certification	and the second of the second o					
to ente		Employer identification number					
Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part Linstructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.							
	Taxpayer taxismication varinger (Thy)	First Accordance of the control of t					
Sec.	List account number(s) here (optional) Taxpayer Identification Number (TIN)						
Spec	SAN ANTONIO, TEXAS 78229						
A SI	4815 FREDERICKSBURG RD City, state, and 7IP code						
int o		Requester's name and address (optional)					
Print or type Specific Instructions on	Check aphroprate box: Sole proprietor Corporation Partnership Other ▶	Exempt from backup withholding					
SG NO	Business name, if different from above						
page 2.	Name ANALYTICAL TOXICOLOGY CORP.						
TELECTRICAL IN	CYCRE DAVICE						

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- 2. Certify that you are not subject to backup withholding,
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

- 1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
 - 2. The treaty article addressing the income.
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4. The type and amount of income that qualifies for the exemption from tax.
- **5.** Sufficient facts to justify the exemption from tax under the terms of the treaty article.



Tel 210-682-7316. Fax 210-682-0513

Analytical Tests the following Drugs:

Amphetamines Opiates Cocaine Marijuana Phencyclidine (PCP) Barbiturates Benzodiazepine Methadone **Ecstasy** Propoxyphene Heroine LSD Nicotine **Club Drugs** Toluene

Anabolic Steroids