


06/27/2006

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TEXAS A&M UNIVERSITY
Invitation to Bid

Bid Nbr: B700018


AUTHORIZED SIGNATURE
Elarya Botkiline
Print or Type Name

TITLE: President
SEE INSTRUCTIONS 1.8 ON LAST PAGE FOR VENDOR ID NUMBER
VENDOR ID# _____
COMPANY NAME Gramic Research Lab LLC
ADDRESS 4330 Sheridan St #201B
CITY Hollywood STATE FL ZIP 33021
PHONE (954) 962-1511 FAX (954) 962-9830
=====

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

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
=====

NOTE: See last page for additional conditions.

TERMS: _____ FOB: DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL: _____

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
☐ Historically Underutilized Business certified by GSC -

Please specify ☐ BLK ☐ HSP ☒ 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 979-845-4570 Ext. 110.

Delivery in _____ 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

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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.](http://finance.tamu.edu/fmo/ap/forms/74-176.pdf)
PDF

***** DO NOT MAIL BIDS TO THIS ADDRESS *****

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

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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 2-----%
3RD YEAR 9/1/08 - 8/31/09 2-----%
4TH YEAR 9/1/09 - 8/31/10 2-----%

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 ATHLETES PER THE FOLLOWING SPECIFICATIONS:	1200.00	EA	34.00	40,800.00 //

=====

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
 - MARIJUANA
 - COCAINE

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Invitation to Bid
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ITEM	DESCRIPTION	Quantity	UOM	Unit Price	Ext Price
	-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 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	

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ITEM	DESCRIPTION	Quantity	UOM	Unit Price	Ext Price

	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			
	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				
	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				
2	ANABOLIC STEROID TESTING	280.00	EA	160.80	44,
- 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					

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ITEM	DESCRIPTION	Quantity	UOM	Unit Price	Ext Price
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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.

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ITEM	DESCRIPTION	Quantity	UOM	Unit Price	Ext Price

TEST THRESHOLD TABLE					

	ROUTINE TESTING SCREEN	ROUTINE TESTING CONFIRMATION			
DRUG/DRUG CLASS	CUTOFF	CUTOFF			

AMPHETAMINE/ METHAMPHETAMINE	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 CLASS	ROUTINE TESTING PERIOD OF DETECTION				

AMPHETAMINE/ METHAMPHETAMINE	UP TO 3 DAYS				
BARBITURATE SHORT ACTING	UP TO 3 DAYS				
BARBITURAGE LONG ACTING	UP TO 10 DAYS				
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				

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ITEM	DESCRIPTION	Quantity	UOM	Unit Price	Ext Price
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VENDOR SHALL PROVIDE LIST OF DRUGS, LAB IS
ABLE TO TEST FOR.

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 ABILITY 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

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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:

2 YEARS

(We have submitted
the resume of
our Director, who
has more than 30
years in the industry)

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: DR. Harry Pepe + Associates Inc.
CONTACT: DR. Pepe
PHONE: (954) 893-8900

COMPANY: Presidential Place
CONTACT: Stephanie Muller LPN
PHONE: (954) 893-3424

COMPANY: Omega Medical Group
CONTACT: Paul Blair PA
PHONE: (786) 308-6200

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.

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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: Donna Y. Scantlebury

Phone: (954) 962-1511

Fax: (954) 962-9830

Email: gramie1ab@hotmail.com

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

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TEXAS A&M UNIVERSITY
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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: (954) 962-1511

VENDOR'S FAX NO: (954) 962-9830

Vendor's Email: gramiclab@hotmail.com

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID

ANY EXCEPTIONS THERETO MUST BE IN WRITING

1. BIDDING REQUIREMENTS

- 1.1 Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 Pricing must be quoted on a "per unit" basis, extended as indicated. Any 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.
- 1.3 Bids should be submitted on this form. Each bid that is mailed should be placed in a separate envelope completely and properly identified instructions on reverse side, top center. Bids must be received by the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING on or before the hour and date specified for the bid opening.
- 1.4 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.
- 1.5 Late bids will not be considered under any circumstances.
- 1.6 Bids should be quoted "F.O.B. destination, freight prepaid and allowed" if quoting freight otherwise, show exact delivery cost and who bears cost if not included in unit price.
- 1.7 Bid prices are requested to be firm for TEXAS A&M acceptance within 30 days of bid opening date. "Discount from bid" bids are not acceptable unless requested. Cash discount will not be considered in determining the low bid. All cash discounts will be taken if earned.
- 1.8 Bids should give Vendor ID Number, full name and address of bidder (enter in the block provided if not shown). Failure to sign bid will disqualify it. Person signing bid should show title or authority to bid 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 corner. The Vendor ID Number is the taxpayer number assigned and used by the Comptroller of Public Accounts of Texas. Enter this number in the spaces provided on the front side (upper right) if it is not printed; if this number is not known, complete the following: 1. Enter your Federal Employer Identification Number. 2. Sole owner should also enter Social Security Number.
- 1.9 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initiated 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.
- 1.10 Purchases made by TEXAS A&M use are exempt from the State Sales tax and Federal Excise tax. Do not include tax in bid. Excise tax Exemption Certificate will be furnished by TEXAS A&M upon request.
- 1.11 TEXAS A&M reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the State.
- 1.12 Consistent and continued tie bidding could cause rejection of bids by TEXAS A&M and/or investigation for antitrust violations.
- 1.13 Other preferences 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, remanufactured, or environmentally sensitive materials including recycled steel
 - ☐ Energy efficient products
 - ☐ Rubberized asphalt paving material
 - ☐ Recycled motor oil and lubricants
 - ☐ Products produced at facilities located on formerly contaminated property
 - ☐ Products and services from economically depressed or blighted areas
- 1.14 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.
- 1.15 Inquiries pertaining to IFBs must include the IFB number and opening date.

2. SPECIFICATIONS

- 2.1 Any catalogue, brand name or manufacturer's reference used in the invitation 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. If 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. If 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 (IFB).
- 2.2 All items 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.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 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 bidder's name and address, and TEXAS A&M 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 IFB.
- 2.6 Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.

3. **TIE BIDS** - In case of tie bids, the award will be made in accordance with Rule 1 TAC Section 113.6 (b) (3) and 113.6 (Preferences).

4. DELIVERY

- 4.1 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.
- 4.2 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 failure to meet specifications authorizes TEXAS A&M to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting supplier.
- 4.3 No substitutions or cancellation permitted without written approval of the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval for late delivery has been obtained from TEXAS A&M.

5. **INSPECTION AND TESTS** - All goods will be subject to inspection and test by TEXAS A&M to the extent practicable at all times and places. Authorized TEXAS A&M 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 bid or on samples taken from regular shipment. In the event products tested fail to meet 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 TEXAS A&M's option, be returned to the supplier or held for disposition at supplier's risk and expense. 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. 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.

7. **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 fewer days from receipt of goods or services and an uncontested invoice.

8. **PATENTS OR COPYRIGHTS** - The supplier agrees to protect TEXAS A&M from claims involving infringement of patents or copyrights.

9. **SUPPLIER ASSIGNMENTS** - Supplier hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and which arise under the antitrust 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:

- 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 Pursuant to Section 2155.004 Government Code, relating to collection of state and local sales and use taxes, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- 10.4 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, codified in Section 15.01, et seq., Texas Business and Commerce Code, or the Federal Antitrust Laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- 10.5 The bidder has not received compensation for participation in the preparation of the specifications for this IFB.
- 10.6 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, suits, 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.
- 10.7 Bidder agrees that any payments 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 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 bid to be evaluated:

Name of Former Executive: N/A

Name of State Agency: N/A

Date of Separation from State Agency: N/A

Position with Bidder: N/A

Date of Employment with Bidder: N/A

- 10.9 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 those 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 subcontractors through Contractor and the requirement to cooperate is included in any subcontract awards.

11. **NOTE TO BIDDERS** - Any terms and conditions attached to a bid will not be considered unless the bidder specifically refers to them on the front of this bid form.

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).

12. 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 552 of the Texas Government Code (the "Public Information Act").

13. TEXAS FAMILY CODE SECTION 231.006

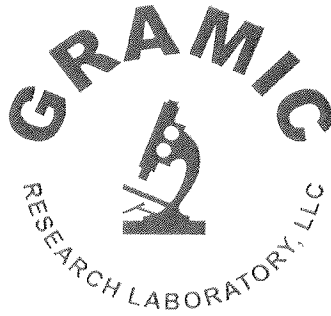
Ineligibility to Receive State Grants or Loans, or Receive Bids or Payments on State Contracts.

- (a) A child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, 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 property, materials, or services; or
 - (2) receive a state funded grant or loan.
- (b) A child support obligor or business entity ineligible to receive payments under Subsection (a) remains ineligible until:
- (1) all arrearages have been paid; or
 - (2) the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency.
- (c) 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 that have pre-registered this information on the TBPC Centralized Master Bidders List have satisfied this requirement. If not pre-registered, attach name & social security number for each person. Otherwise this information must be provided prior to contract award.
- (d) Pursuant to Section 231.006, Family Code, re. child support, the bidder certifies 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 is inaccurate.
- (e) 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.
- (f) 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 Acts 1995, 74th Leg., ch. 20, Sec. 1, eff. April 20, 1995. Amended by Acts 1995, 74th Leg., ch. 751, Sec. 82, eff. Sept. 1, 1995.

14. 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 contract made by Vendor.

- (a) Vendor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted in 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 Robert T. Bisor III, Associate Vice-President and Chief of Staff. Said notice shall also be given to all other representatives of Texas A&M University and Vendor otherwise entitled to notice under the parties' contract. Compliance by Vendor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, of the Texas Government Code.
- (b) 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 if the parties are unable to resolve their disputes under subparagraph (A) of this paragraph.
- (c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Ch. 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by Texas A&M University nor any conduct of any representative of Texas A&M University thereafter shall be considered a waiver of sovereign immunity to suit.
- (1) 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 pursuant to Chapter 2260 as currently effective, hereafter enacted or subsequently amended.
 - (2) Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of the performance by Vendor, in whole or in part.
 - (3) The designated individual responsible on behalf of Texas A&M University for examining any claim or counterclaim and conducting any negotiations related thereto, as required under 2260.052 of the Texas Government Code shall be Robert T. Bisor III, Associate Vice-President and Chief of Staff.



In today's clinical laboratory world, excellence must supersede the ordinary. **Gramic Research Laboratory** provides you and your patients an unparalleled service with accurate, informational, and timely results. We are an independent clinical laboratory focused on the development and partnership with hospitals, physicians, and other industries. **Gramic Research Laboratory** is a fully accredited clinical laboratory. In addition, we are recognized as participating providers for several insurance plans.

Our mission is to provide the most accurate and timely results at the most competitive prices available. We are able to offer these services with the expertise and resources that are consistently maintained by our staff of highly certified laboratory clinicians. **Gramic Research Laboratory** always provides a level of quality through our dedicated laboratory facility using the most modern equipment and instruments available within the industry.

Gramic Research Laboratory offers a vast assortment of tests to meet your entire laboratory needs. Our ability to process thousands of specimens within our facility gives us the ability to properly monitor all tests on site. Most test results are available within 24 hours. In addition, we also offer upon request STAT testing that is processed within four hours. We provide the most professional care to our clients and we take pride in our ability to service and garner the trust of our vast clientele.

Our priority is to meet your expanding needs, while offering the following advantages:

- Accurate and prompt test results
- Quality of service
- Courteous and professional staff
- On-call phlebotomists available by request
- Routine results promptly provided
- Notification of critical test results upon processing
- Easy-to-use requisition forms
- Approved Laboratory supplies (provided based on need/volume)
- Daily or scheduled courier service for specimen pick-up
- Professional billing services to insurance or the client

"Large enough to serve you, small enough to know you"

CENTERS FOR MEDICARE & MEDICAID SERVICES
CLINICAL LABORATORY IMPROVEMENT AMENDMENTS
CERTIFICATE OF COMPLIANCE

LABORATORY NAME AND ADDRESS

GRAMIC RESEARCH LABORATORY LLC
4330 SHERIDAN STE 201B
HOLLYWOOD, FL 33021

LABORATORY DIRECTOR

JORGE CACERES

CLIA ID NUMBER

10D1037643

EFFECTIVE DATE

04/11/2005

EXPIRATION DATE

04/10/2007

Pursuant to Section 353 of the Public Health Services Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), the above named laboratory located at the address shown hereon (and other approved locations) may accept human specimens for the purposes of performing laboratory examinations or procedures.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.



Judith A. Yost
Judith A. Yost, Director
Division of Laboratory Services
Survey and Certification Group
Center for Medicaid and State Operations

If you currently hold a Certificate of Compliance or Certificate of Accreditation, below is a list of the laboratory specialties/subspecialties you are certified to perform and their effective date:

LAB CERTIFICATION (CODE)	EFFECTIVE DATE	LAB CERTIFICATION (CODE)	EFFECTIVE DATE
SYPHILIS SEROLOGY (210)	04/11/2005		
GENERAL IMMUNOLOGY (220)	04/11/2005		
ROUTINE CHEMISTRY (310)	04/11/2005		
URINALYSIS (320)	04/11/2005		
ENDOCRINOLOGY (330)	04/11/2005		
TOXICOLOGY (340)	04/11/2005		
HEMATOLOGY (400)	04/11/2005		

FOR MORE INFORMATION ABOUT CLIA, VISIT OUR WEBSITE AT WWW.CMS.HHS.GOV/CLIA
OR CONTACT YOUR LOCAL STATE AGENCY. PLEASE SEE THE REVERSE FOR
YOUR STATE AGENCY'S ADDRESS AND PHONE NUMBER.
PLEASE CONTACT YOUR STATE AGENCY FOR ANY CHANGES TO YOUR CURRENT CERTIFICATE.

CERTIFICATE #: 56153

LICENSE #: 800020218

State of Florida

AGENCY FOR HEALTH CARE ADMINISTRATION
DIVISION OF HEALTH QUALITY ASSURANCE

CLINICAL LABORATORY

This is to confirm that GRAMIC RESEARCH LABORATORY LLC has complied with Chapter 483, Part I, Florida Statutes, and with 59A-7, Florida Administrative Code, and is authorized to operate the following laboratory in the specialties or subspecialties of:

Diagnostic Immunology, Endocrinology, Hematology, Routine Chemistry, Urinalysis

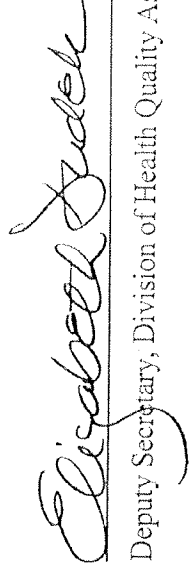
GRAMIC RESEARCH LABORATORY LLC

4330 SHERIDAN ST STE 201B

HOLLYWOOD, FL 33021

EFFECTIVE DATE 04/11/2005

EXPIRATION DATE: 04/10/2007


Deputy Secretary, Division of Health Quality Assurance

STATE OF FLORIDA
DEPARTMENT OF HEALTH
DIVISION OF MEDICAL QUALITY ASSURANCE

AC#

1539242

DATE	LICENSE NO.	CONTROL NO.
10/12/2004	ME 32012	132706

The **MEDICAL DOCTOR**
named below has met all requirements of
the laws and rules of the state of Florida.

Expiration Date: **JANUARY 31, 2007**

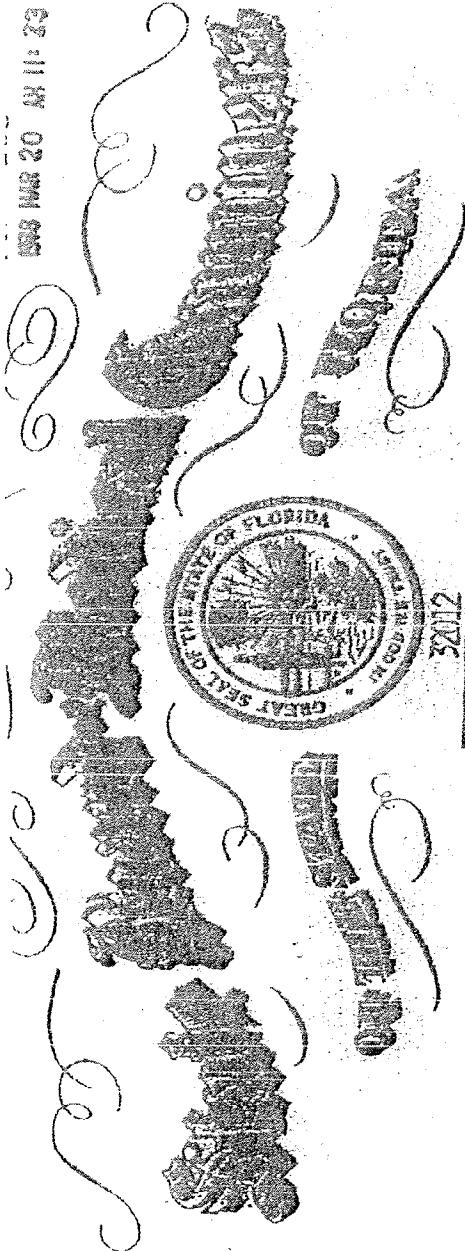
HIPOLITO JORGE CACERES, M.D.

Hc Hipolito J. Caceres M.D.

LICENSEE SIGNATURE

9978 PG 775

ISS MAR 20 AM 11:23



This Certifies that

Elizabeth J. Caceres M.D.
was on the day of the date of this Certificate duly licensed to
practice Medicine and Surgery in the State of Florida in conformity
with an Act of the Legislature entitled "An Act to establish a Composite
Board of Medical Examiners for the State of Florida, to define its duties
and powers, to regulate the issuing and recording of licenses to practice
medicine and surgery in this state, to define what is the practice of
medicine and surgery, to fix the fees for licenses issued by said board, to
provide for revocation and cancellation of same," approved June 3rd, 1921.

In Witness Whereof, we have hereunto subscribed our names and affixed the Seal of the State

Board of Medical Examiners this 19th day of March A.D. 1921

John M. Calk M.D., President

Charles B. McIntosh M.D., Secretary

Robert B. Calk
Secretary of Florida

The American Board of Pathology

Herewith certifies that

Jorge Vazquez, M.D.

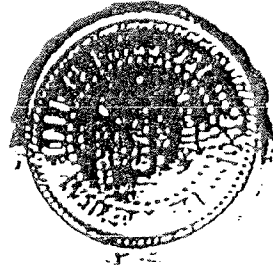
Has pursued an accepted course of graduate study and clinical work and has demonstrated proficiency to the satisfaction of the Board of Trustees.

Done on the twenty sixth day of May 1980.

The American Board of Pathology

has granted this certificate of qualification for the practice of

Anatomic Pathology



Thomas P. Sheldrake <small>President</small>	Harold W. Foxton <small>Secretary</small>	James M. Layman <small>Secretary</small>	Thomas G. Spalding <small>Secretary</small>
Ellis S. Brennan	Donald L. Fisher	William J. McLe	James L. Duncan
Mr. W. W. DeLamater	Robert J. Jones	Joseph A. Rees	Jack P. Strong

Curriculum Vitae

Jorge Caceres M.D.

Experience:

Medical Staff Appointments

February 1995 to Present	Independent Practice of Pathology
1986 to 1995	Pasteur Health Plan . HMO – Medical Director.
1982 to 1996	Florida Department of Health and Rehabilitative Services , Dade County , Public Health Department, Chief of sexually transmitted diseases.
1979 to 1982	Family Practice of Medicine – Miami Beach.
11/1979 to 12/1981	Director of the Department of Pathology – International Hospital , Miami , Florida
1973 to 1978	Director of the Departments of Anatomical and Clinical Pathology – Greystoke Park Psychiatric Hospital – Greystoke Park New Jersey.
1966 to 1973	Associate Pathologist , Saint Barnabas Medical Center, Livingston , New Jersey.
1955 to 1958	Lieutenant MC. United States Navy Reserve

Education

1964 to 1966	Chief Resident in Anatomical and Clinical Pathology – Metropolitan Hospital. New York Medical College , Flower – Fifth Ave Hospital New York, N.Y.
1963 to 1964	Resident in Anatomical and Clinical Pathology – Jersey City Medical Center , Jersey City , N.J.

Curriculum Vitae

Jorge Caceres M.D.

Education (Continued)

1961 to 1962	Resident in Anatomical and Clinical Pathology – St. Vincent's Hospital, Staten Islands , N.Y.
1954 to 1955	Intern – St. Joseph's Infirmary, Louisville, Ky
1946 to 1953	Medical Doctor – University of Havana, School Of medicine, Havana, Cuba
1941 to 1946	Bachelor of Science – National Institute of Secondary Education, Havana ,Cuba

Professional Organization Affiliation:

College of American Pathologists	Fellow and Inspector for the commissions on Inspection and Accreditation of Clinical Laboratories.
Greystone Park Psychiatric Hospital	President of the Greystone Psychiatrist Hospital Medical – Dental Staff – 1975
American Society of Clinical Pathologists	
Fellow of the Royal Society of Health of London, England.	
New York Academy of Sciences	
New Jersey Society of Clinical Bacteriology	
The New Jersey Thoracic Society	

CURRICULUM VITAE

Jorge Caceres M.D.
Profess. Org. Affil. (Contnd.)

The American Professional
Practice Association.

Sociedad Latinoamericana de
Patologia.

Pan American Medical Association
Diplomat Member.

South Florida Society of
Pathologists.

Licenses and Certifications

American Board of Pathology	1968
State of Florida	License # 32012
Educational Council for Foreign Medical Graduates.	# C - 24150

Personal Data

Citizenship	- U.S.A
Address and Telephone Number	2642 Collins Ave. # 506 Miami Beach, FL 33140 Ph: 305 532 3295 305 332 1157

GRAMIC RESEARCH LABORATORY

POSITION DESCRIPTION

CLINICAL LABORATORY DIRECTOR

I. QUALIFICATIONS: (Per Florida Statutes Chapt 483, Part III, 64B3, 483.824)

A clinical laboratory director must have 4 years of clinical laboratory experience with 2 years of experience in the specialty to be directed or be nationally board certified in the specialty to be directed, and must meet one of the following requirements:

1. Be a physician licensed under chapter 458 or 459;
2. Hold an earned doctoral degree in a chemical, physical, or biological science from a regionally accredited institution and maintain national certification requirements equal to those required by the federal Health Care Financing Administration;

II. RESPONSIBILITIES:

1. General Duties:

- a. Verify that all of the following duties are properly performed if delegated.
- b. Must be accessible to the laboratory to provide onsite, telephone or electronic consultation as needed.
- c. May direct no more than five laboratories.
- d. Ensure that the physical plant and environmental conditions are appropriate for the testing performed and provide a safe environment from physical, chemical, and biological hazards.

2. Procedural Duties:

- a. Ensure testing systems provide quality laboratory services for pre-analytic, analytic and post analytic phases of testing.
- b. Ensure test methods selected have the capability of providing quality results.
- c. Ensure verification procedures used are adequate to determine accuracy, precision, and other pertinent performance characteristics of the method.
- d. Ensure that reports of test results include pertinent information required for interpretation.
- e. Ensure that consultation is available to the laboratory's clients on matters relating to the quality of the test results reported and their interpretation concerning specific patient conditions.
- f. Ensure that an approved procedure manual is available to all personnel.
- g. Ensure that laboratory personnel are performing the test methods as required for accurate and reliable results.

3. Personnel Duties:

- a. Ensure that a general supervisor provides on site supervision of high complexity test performance by qualified testing personnel.
- b. Employ a sufficient number of laboratory personnel with the appropriate education and either experience or training to provide appropriate consultation, properly supervise, and accurately perform tests and report test results.
- c. Ensure that prior to testing patients specimens, all personnel have the appropriate education and experience, and receive the appropriate training for the type and complexity of services offered; and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.
- d. Ensure that policies and procedures are established for monitoring individuals who conduct pre-analytical, analytical, and post-analytical phases of testing to verify that they maintain competency to:
 1. Process specimens
 2. Perform test procedures
 3. Report test results proficiently and promptlyand when necessary, provide for remedial training or continuing education to maintain and improve skills.
- e. Have a written list of responsibilities for each individual in the laboratory that specifies the level of activity each is authorized to perform, whether supervision is required for specimen processing, test performance or results reporting, and whether director review is required prior to reporting patient test results.

Proficiency Testing Duties:

- a. Ensure that the laboratory is enrolled in an approved proficiency testing program.
- b. Ensure that PT samples are tested in the same manner as patient samples.
- c. Ensure that PT results are returned on time to the PT program.
- d. Ensure that PT results are reviewed by the appropriate staff and the corrective action plan is followed when PT results are found to be unsatisfactory.

Quality Control Duties:

- a. Ensure that quality control and quality assurance programs are established and maintained to identify issues in quality as they occur.
- b. Ensure the establishment and maintenance of acceptable levels of analytical performance for each test system.
- c. Ensure that remedial actions are taken and documented whenever significant deviations from the laboratory's established performance characteristics are identified and patient test results are reported only when the system is functioning properly.

AC#1461295

STATE OF FLORIDA
DEPARTMENT OF HEALTH
DIVISION OF MEDICAL QUALITY ASSURANCE

DATE	LICENSE NO.	CONTROL NO.
06/03/2004	SU 27286	38035


The CLINICAL LABORATORY SUPERVISOR
named below has met all requirements of
the laws and rules of the state of Florida.

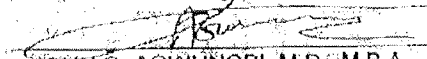
Expiration Date: **AUGUST 31, 2006**

AMLEDIRNETTE LEON
800 HARRISON ST.
HOLLYWOOD, FL 33019

QUALIFICATION(S):

MICROBIOLOGY SUPERVISOR
CLINICAL CHEMISTRY SUPERVISOR
HEMATOLOGY SUPERVISOR
IMMUNOHEMATOLOGY SUPERVISOR


JEB BUSH
GOVERNOR


JOHN O. AGWUNOBI, M.D., M.B.A.
SECRETARY

DISPLAY IF REQUIRED BY LAW