

EXHIBIT A – Pricing Page
ARFQ DCR2500000106
Water treatment plant chemicals for or equal

Section	Description	Unit of Measure	Estimated Quantity*	Unit Cost	Extended Cost
3.1.1	DelPac 2020 Corrosive Liquids or equal	EA	1	638.40	\$ 638.40
3.1.2	Hypochlorite Solution or equal	EA	4	984.62	\$ 3,938.48
3.1.3	Norweco Bio-neutralizer Tablets or equal	EA	24	204.00	\$ 4,896.00
3.1.4	Accu-Tab Wastewater Chlorine Tablets or equal (substituted with equivalent - Norweco Bio-sanitizer tablets)	EA	24	317.00	\$ 7,608.00
3.1.5	Soda Ash or equal	EA	4	55.00	\$ 220.00
3.1.6	HACH DPD free Chlorine or equal – Reagent 5ml, pk/1000	EA	4	471.20	\$ 1,884.80
3.1.7	HACH DPD total Chlorine or equal - Reagent 5ml, pk/1000	EA	4	513.00	\$ 2,052.00
3.1.8	HACH DPD free Chlorine or equal – Reagent 25ml, pk/1000	EA	4	558.60	\$ 2,234.40
3.1.9	HACH DPD total Chlorine or equal – Reagent 25ml, pk/1000	EA	4	604.20	\$ 2,416.80
3.1.10	ph Buffer 4.00 or equal – red color coded red (500 mL)	EA	4	20.76	\$ 83.04
3.1.11	ph Buffer 7.00 or equal – yellow color coded (500 mL)	EA	4	20.76	\$ 83.04
3.1.12	ph Buffer 10.01 or equal – blue color coded (500 mL)	EA	4	21.54	\$ 86.16
		Overall Total Cost			
		\$ 26,141.12			

**Quantities are Estimated for Bid purposes ONLY. This is not a guaranteed sale.*

Please note: This information is being captured for auditing purposes.
Vendor must complete the pricing page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified.
The Pricing Page contains a list of the Contract items and estimated item volume. The estimated purchase volume for each item represented the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied
Any product or service not on the Agency provided Pricing Page will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A Pricing Pages will lead to disqualification of vendors bid.
Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

BIDDER /VENDOR INFORMATION:

Vendor Name:	Aqua Science
Address:	1877 E 17th Ave
City, St. Zip:	Columbus, OH 43219
Phone No.:	614-252-5000
Email Address:	ewolk@aquascience.com

Eric Volk

Vendor Signature:

5/19/2025

Date:

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

☒ Addendum No. 1

☐ Addendum No. 6

☒ Addendum No. 2

☐ Addendum No. 7

☐ Addendum No. 3

☐ Addendum No. 8

☐ Addendum No. 4

☐ Addendum No. 9

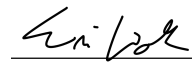
☐ Addendum No. 5

☐ Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Aqua Science

Company



Authorized Signature

5/19/2025

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



State of West Virginia
Agency Request for Quote

Proc Folder: 1690509			Reason for Modification:
Doc Description: Anthony Correctional - Water treatment chemicals			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-05-06	2025-05-20 10:30	ARFQ 0608 DCR2500000106	1

BID RECEIVING LOCATION

WV DIVISION OF ADMINISTRATIVE SERVICES
1124 SMITH STREET
SECOND FLOOR
CHARLESTON WV 25301
US

VENDOR

Vendor Customer Code:
Vendor Name : Aqua Science
Address : 1877 E 17th Ave
Street :
City : Columbus
State : OH **Country :** USA **Zip :** 43219
Principal Contact : Eric Wolk
Vendor Contact Phone: 614-252-5000 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Wassef Maazaoui
304-558-9093
wassef.maazaoui@wv.gov

Vendor Signature X

FEIN# 31-1098949

DATE 5/19/2025

All offers subject to all terms and conditions contained in this solicitation

REQUEST FOR QUOTATION
ARFQ DCR2500000106
Water treatment plant chemicals or equal

- 9.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 9.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	Eric Wolk
Telephone Number:	614-252-5000
Fax Number:	614-257-0008
Email Address:	ewolk@aquascience.com