

Statewide Term Contract 4110A – Microscopes

Bid Number	DPC-662266331-MT-R
Contract Name	Microscopes
Effective Dates	December 1, 2023, through November 30, 2028
Awarded Vendors and Contacts	Associated Microscope Inc. Contract Manager/Customer Service: Stephanie Enoch (336) 538-1842 (336) 269-2678 (mobile)
	Carolina Biological Supply Company Contract Manager: Elizabeth Stanfield (336) 538-6294 Customer Service (800) 334-5551
	Fisher Scientific Company LLC Contract Manager: Kris Schoolfield (336) 254-6285 Customer Service (800) 766-7000
	Martin Microscope Company LLC Contract Manager: Megan McLane (864) 859-2688 Customer Service: Robert Martin (864) 859-2688
	Nikon Instruments Inc. Contract Manager: Jacquelyn Perry (631) 547-8526 Customer Service: Theresa Woodhull (631) 547-8657
Contract Covers	This contract covers the state's normal requirements for microscopes.
Mandatory Contract	This is a mandatory statewide term contract for state agencies, departments, institutions, universities and community colleges, unless exempted by North Carolina general statute (see G.S. 115D-58.14(a) and G.S. 116-13). The contract may also be utilized, without further competition, by non-mandatory state agencies and other eligible entities.
Minimum Order	The minimum order amount that will qualify for prepaid FOB transportation is \$50.00 for a single order Buyers also shall be required to use this contract for orders less than the minimum order amount. However, in such cases the order may be shipped prepaid and actual transportation charges may be added to the invoice as a separate line item. The transportation costs charged for orders below the minimum order amount shall be commensurate with or less than shipping charges of major small package shippers such as the U.S. Postal Service. No surcharge or handling charge shall be added or assessed for such orders. Vendor must provide an estimated shipping amount to the buyer upon request.

Equipment Installation	All items, if requested by the agency, shall be furnished, off-loaded, delivered to the room site, completely installed (and/or setup), and left ready for use in complete compliance with all local codes and published standards. Any item not specifically requested, but necessary for a complete installation, shall be included. The vendor shall assume complete responsibility for proper fit of the equipment.
Equipment Demonstration	Vendors will demonstrate the proposed equipment within seven (7) business days following request at no additional cost to the state. If required, this will be a comprehensive demonstration at a site designated by the buying entity, with hands-on participation by agency operators if necessary.
	An operator manual shall be provided to the agency by request.
Delivery Information	The specified location may include but is not limited to a loading dock, a specific room (inside delivery when possible) or area within a building.
	Vendors will offer the following delivery schedules after a receipt of an order:
	 Routine consumables should be delivered within two (2) business days of order receipt or order placement, whichever is sooner unless otherwise specified.
	 Non-routine consumables and other equipment should be delivered within seven (7) business days of order receipt or order placement, whichever is sooner unless otherwise specified.
	Orders must be received by the vendor by 1:00 p.m. daily. If an order is received after 1:00 p.m., shipment will occur the following business day (e.g., on day three or day eight respectively).
	Delivery time may vary based on availability of items.
	It is recognized by the state that custom-built or made-to-order items may require more time for delivery. The vendors will cooperate with the purchasing entity to establish a suitable delivery schedule.
Warranty	The standard manufacturer's warranty applies for all supplies. For equipment, the equipment warranty applies in addition to the general warranty.
Loaded into E-Procurement	Punch-out and line-item catalogs as well as ordering information will be loaded into <u>E-Procurement.</u>
E-Procurement Help Desk	(888) 211-7440
How To Use E-Procurement	NC E-Procurement buyer <u>training</u> .
Contract Manager	<u>Austin Kiziah</u> (984) 236-0237
Contract Attachments	Associated Microscope Inc.
	Carolina Biological Supply Company
	Fisher Scientific Company LLC
	Martin Microscope Company LLC Nikon Instruments Inc.
Contract Addenda	8/15/2024: Categories 1 and 2 removed from contract. Name changed from Laboratory Supplies and Equipment to Microscopes. VWR International, Colonial Scientific, and Fisher Scientific (for Category 1) removed from contract.

4110A – Microscopes Page 2 of 2