



# Statewide Term Contract 4110B – Basic Laboratory Supplies & Equipment

<b>Bid Number</b>	DPC-1016238945-MT
<b>Contract Name</b>	Basic Laboratory Supplies & Equipment
<b>Effective Dates</b>	August 15, 2024, through August 14, 2029
<b>Awarded Vendors and Contacts</b>	<p><b>Carolina Biological Supply Co.</b>          Contract Manager: <a href="#">Angela Walker</a> (800) 334-5551 ext. 7688  <a href="#">Customer Service</a> (800) 334-5551</p> <p><b>Colonial Scientific</b>          Contract Manager: <a href="#">Mike Rinko</a> (866) 898-4360 ext. 307 (office)   (804) 380-3706 (mobile)          Customer Service: <a href="#">Dillion Barnett</a> (866) 898-4360 ext. 306 (office)   (804) 533-0244 (mobile)</p> <p> <b>Dove Medical Supply LLC</b>          Contract Manager: <a href="#">Lynne Bridges</a> (336) 643-9367 (office)   (336) 402-7912 (mobile)          Customer Service: <a href="#">Alyssa Perdue</a> (336) 643-9367   1-833-DOVEMED (office)          (336) 402-5890 (mobile)  <a href="#">Autumn England</a></p> <p><b>Fisher Scientific Company LLC</b>          Contract Manager: <a href="#">Kris Schoolfield</a> (336) 254-6285  <a href="#">Customer Service</a> (800) 766-7000</p> <p><b>Krackeler Scientific Inc.</b>          Contract Manager: <a href="#">Chris P Lee</a> (919) 614-6676          Customer Service: <a href="#">Shannon Anuszewski</a> (518) 462-4281 ext. 105 (office)          (518) 598-7809 (mobile)</p> <p> <b>MERCO Biomedical Inc.</b>          Contract Manager: <a href="#">Krista Kirchberg</a> (800) 871-2547          Customer Service: <a href="#">Kierston Hardin</a> (800) 871-2547</p> <p><b>Thomas Scientific LLC</b>          Contract Manager &amp; Customer Service: <a href="#">James (Jim) Losinski</a> (763) 620-8865</p> <p><b>VWR International LLC</b>          Contract Manager: <a href="#">Rebecca Richey</a> (949) 510-4566  <a href="#">Customer Service</a> (800) 932-5000</p>

<b>Contract Covers</b>	<p>This contract covers the state’s normal requirements for basic laboratory supplies and equipment, including but not limited to:</p> <ul style="list-style-type: none"> <li>• Chemicals and reagents</li> <li>• Glassware and plasticware</li> <li>• Laboratory instruments and apparatus</li> <li>• Safety equipment and supplies</li> <li>• Consumables such as gloves, filters, and pipette tips</li> <li>• Calibration and maintenance services for equipment</li> </ul>
<b>Contract Does Not Cover</b>	<p>This contract does not cover microscopes (covered under <a href="#">statewide term contract 4110A</a>), PPE available on <a href="#">statewide term contract 2711B</a>, and maintenance and repair of equipment.</p>
<b>Mandatory Contract</b>	<p>This is a mandatory statewide term contract for state departments and most state agencies, as well as state higher education institutions (except under the conditions specified in 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.</p>
<b>Minimum Order</b>	<p>The minimum order amount that qualifies for prepaid FOB transportation is <b>\$50.00</b> 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 US Postal Service. No surcharge or handling charge shall be added or assessed for such orders. Vendors must provide an estimated shipping amount to the buyer upon request.</p>
<b>Equipment Installation</b>	<p>All items, if requested by the agency, shall be furnished, off-loaded, delivered to the room site, completely installed (and/or set up), 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.</p>
<b>Equipment Demonstration</b>	<p>Vendors will demonstrate the proposed equipment within seven (7) business days following a 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.</p> <p>An operator manual shall be provided to the agency by request.</p>
<b>Delivery Information</b>	<p>Free-On-Board (FOB) Destination</p> <p>The specified location may include, but is not limited to, a loading dock or a specific room (inside delivery when possible) or area within a building.</p> <p>Vendors will offer the following delivery schedules after receipt of an order:</p> <ul style="list-style-type: none"> <li>• Routine consumables should be delivered <b>within two (2) business days</b> of order receipt or order placement, whichever is sooner unless otherwise specified.</li> </ul>

	<ul style="list-style-type: none"> <li>Non-routine consumables and other equipment should be delivered <b>within seven (7) business days</b> of order receipt or order placement, whichever is sooner unless otherwise specified.</li> </ul> <p>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).</p> <p>Delivery time may vary based on availability of items.</p>
<b>Warranty</b>	The standard manufacturer's warranty applies for all supplies. For equipment, the equipment warranty applies in addition to the general warranty.
<b>Loaded into eProcurement</b>	Punch-out and line-item catalogs and ordering information will be loaded in <a href="#">eProcurement</a> .
<b>eProcurement Help Desk</b>	(888) 211-7440
<b>How To Use eProcurement</b>	NC eProcurement buyer <a href="#">training</a> .
<b>Contract Manager</b>	<a href="#">Austin Kiziah</a> (984) 236-0237
<b>Contract Attachments</b>	<a href="#">Carolina Biological Supply Co.</a> <a href="#">Colonial Scientific</a> <a href="#">Dove Medical Supply LLC</a> <a href="#">Fisher Scientific Company LLC</a> <a href="#">Krackeler Scientific Inc.</a> <a href="#">MERC0 Biomedical Inc.</a> <a href="#">Thomas Scientific LLC</a> <a href="#">VWR International LLC</a>
<b>Contract Addenda</b>	