

Statewide Term Contract 4110B - Basic Laboratory Supplies & Equipment

Bid Number	DPC-1016238945-MT
Contract Name	Basic Laboratory Supplies & Equipment
Effective Dates	August 15, 2024 through August 14, 2029
Awarded Vendors and Contacts	Carolina Biological Supply Company Contract Manager: Angela Walker (800) 334-5551 ext. 7688 Customer Service (800) 334-5551
	Colonial Scientific Contract Manager: Mike Rinko (866) 898-4360 ext. 307 (804) 380-3706 (mobile) Customer Service: Dillon Barnett (866) 898-4360 ext. 306 (804) 533-0244 (mobile)
	Dove Medical Supply Contract Manager: Lynne Bridges (336) 643-9367 (336) 402-7912 (mobile) Customer Service: 1-833-DOVEMED Alyssa Perdue (336) 643-9367 (336) 402-5890 (mobile) Autumn England (336) 643-9367
	Fisher Scientific Company LLC Contract Manager: Kris Schoolfield (336) 254-6285 Customer Service (800) 766-7000
	Krackeler Scientific Inc. Contract Manager: Chris P. Lee (919) 614-6676 Customer Service: Shannon Anuszewski (518) 462-4281 ext. 105
	MERCO Biomedical Inc. Contract Manager: Krista Kirchberg (800) 871-2547 Customer Service: Kierston Hardin (800) 871-2547
	Thomas Scientific LLC Contract Manager: <u>Jim Losinski</u> (763) 620-8865
	VWR International LLC Contract Manager: Rebecca Richey (949) 510-4566 Customer Service (800) 932-5000
Contract Covers	This contract covers the state's normal requirements for basic laboratory supplies an equipment, including but not limited to:
	Chemicals and reagents
	Glassware and plasticware
	Laboratory instruments and apparatus
	Safety equipment and supplies
	Consumables such as gloves, filters, and pipette tips
	Calibration and maintenances services for equipment

Contract Does Not Cover	This contract does not cover microscopes (as covered under <u>Statewide Term Contract 4110A</u>), PPE available per <u>Statewide Term Contract 2711B</u> , and maintenance and repair of equipment.
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 (G.S. 115D-58.14(a), 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 qualifies 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 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.
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 complete installation, shall be included. The vendor shall assume complete responsibility for proper fit of equipment.
Equipment Demonstration	Vendors will demonstrate the proposed equipment within seven (7) business days following the 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 upon 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 take place the following business day (e.g., on day three or day eight respectively). Delivery time may vary based on availability of items.
Warranty	The standard manufacturer's warranty applies for all supplies. For equipment, the equipment warranty applies in addition to the general warranty.
Loaded into eProcurement	Punch-out and line-item catalogs and ordering information will be loaded into eProcurement.

eProcurement Help Desk	(888) 211-7440
Contract Manager	<u>Austin Kiziah</u> (984) 236-0237
Contract Attachments	Carolina Biological Supply Company Colonial Scientific Dove Medical Supply LLC Fisher Scientific Company LLC Krackeler Scientific Inc. MERCO Biomedical Inc. Thomas Scientific LLC VWR International LLC
Contract Addenda	01/27/2025: Fisher Scientific Company LLC prince increase/decrease and product removal