



Statewide Term Contract 4110B - Basic Laboratory Supplies & Equipment

Bid Number	DPC-1016238945-MT
Contract Title	Basic Laboratory Supplies & Equipment
Effective Dates	August 15, 2024, through August 14, 2029
Awarded Vendor(s) and Contact(s)	<p>Carolina Biological Supply Co. Contract Manager Angela Walker (800) 224-5551 ext. 768 Customer Service (800) 334-5551</p> <p>Colonial Scientific Contract Manager Mike Rinko (866) 898-4360 ext. 307 Customer Service Dillon Barnett (866) 898-4360 ext. 306</p> <p> Dove Medical Supply Contract Manager Lynne Bridges (336) 643-9367 Customer Service 1 (833) DOVEMED Alyssa Perdue (336) 643-9367 Autumn England (336) 643-9367</p> <p>Fisher Scientific Co. LLC Contract Manager Kris Schoolfield (336) 254-6285 Customer Service (800) 766-7000</p> <p>Krackeler Scientific Inc. Contract Manager Chris P. Lee (919) 614-6676 Customer Service Shannon Anuszewski (518) 462-4281 ext. 105</p> <p> MERCO Biomedical Inc. Contract Manager Krista Kirchberg (800) 871-2547 Customer Service Kierston Hardin (800) 871-2547</p> <p>Thomas Scientific LLC Jim Losinski (763) 620-8865</p> <p>VWR International LLC Contract Manager Rebecca Richey (949) 510-4566 Customer Service (800) 932-5000</p>
Contract Covers	<p>This contract is intended to cover the state’s normal requirements for basic laboratory supplies and equipment, including but not limited to:</p> <ul style="list-style-type: none"> • Chemicals and reagents • Glassware and plasticware • Laboratory instruments and apparatus • Safety equipment and supplies • Consumables such as gloves, filters, and pipette tips • Calibration and maintenance services for equipment

Contract Does Not Cover	This contract does not cover microscopes (as covered under statewide term contract 4110A - Microscopes), PPE available per statewide term contract 2711B - Maintenance, Repair and Operation (MRO) Supplies and Equipment , and maintenance and repair of equipment.
Contract Type	This is a mandatory statewide term contract for state agencies, departments, institutions, universities, and community colleges - unless exempted by North Carolina general statute. Non-mandatory entities, including schools and local governments, may use this contract as allowed by general statute.
Minimum Order	The minimum order amount that will qualify for prepaid FOB transportation is \$50.00 for a single order. Buyers are required to use this contract for orders less than the minimum order amount. In such cases, 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. 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 the proper fit of equipment.
Equipment Demonstration	Vendors shall 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 receipt of order: <ul style="list-style-type: none"> • 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 the availability of items.
Taxes	Prices do not include North Carolina sales or use tax.
Warranty	The standard manufacturers' warranty applies for all supplies. For equipment, the equipment warranty applies in addition to the general warranty.
eProcurement	Line-item catalogs and ordering instructions are loaded into eProcurement .

eProcurement Help Desk	(888) 211-7440
Contract Manager	Austin Kiziah (984) 236-0237
Contract Attachments	Carolina Biological Supply Co. Colonial Scientific Dove Medical Supply LLC Fisher Scientific Co. LLC Krackeler Scientific Inc. MERCO Biomedical Inc. Thomas Scientific LLC VWR International LLC
Contract Addenda	01/27/2025: Fisher Scientific Co. LLC price increase/decrease and product removal 02/25/2025: VWR International LLC price increase/decrease and product addition/removal, update to discounts offered to create a category for Marketsource items