



# Contract Award Notification

<b>Title</b>	:	<b>Group 38700 – Advanced Scientific Equipment &amp; Instruments (Statewide)</b> <b>Classification Code(s): 41, 42</b>
<b>Award Number</b>	:	<b><a href="#">22962</a></b> (Replaces Award 20767)
<b>Contract Period</b>	:	<b>November 13, 2015 – November 12, 2020</b> (with two Optional 1 year extensions)
<b>Bid Opening Date</b>	:	<b>June 12, 2015</b>
<b>Date of Issue</b>	:	<b>November 13, 2015</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Updated Solicitation Dated June 05, 2015</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

## Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Julie Carlson Title : Contract Management Specialist Phone : 518-474-8077 E-mail : Julie.Carlson@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

NOTICE: CONTRACTS RESULTING FROM BID SOLICITATION 22962 CONTAINING COMPLETE TERMS AND CONDITIONS, INCLUDING AN ORDER OF PRECEDENCE, HAVE BEEN FULLY EXECUTED. THIS CONTRACT AWARD NOTIFICATION CONTAINS A SUBSET OF INFORMATION FROM THOSE CONTRACTS. COMPLETE CONTRACT DETAILS INCLUDING TERMS AND CONDITIONS CAN BE FOUND IN THE EXECUTED CONTRACTS AVAILABLE THROUGH THE CONTRACTOR INFORMATION PAGE.

## Description

This award establishes statewide contracts with manufacturers of Advanced Scientific Equipment & Instruments for use by authorized users. Price lists are organized into five lots: Equipment & Instruments; Consumables & Supplies; Accessories & Peripherals; Maintenance & Warranties; and Miscellaneous.

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NOTE: This Award has multiple contractors that are all authorized to sell from their published price lists. The published prices are not to exceed prices and authorized users are encouraged to select the product that best meets their needs while obtaining the lowest possible cost for each purchase. There is no primary/secondary hierarchy and no exclusivity. See individual contract items to determine actual awardees.

Authorized users should notify OGS Procurement Services promptly if a contractor fails to meet delivery or other terms of the contracts established under this award. Products or services which do not comply with the specifications or are otherwise unsatisfactory to the authorized user should also be reported to New York State Procurement Services.

**CONTRACTORS:**

Contract #	Contractor Name	Federal Tax ID #	NYS Vendor ID#
PC67240	Agilent Technologies, Inc.	77-0518772	1000041204
PC67241	Advanced Measurement	62-1369733	1100009992
PC67242	Beckman Coulter, Inc.	95-1040600	1000032886
PC67243	Hach Company	42-0704420	1000031751
PC67244	Life Technologies Corporation	33-0373077	1000009098
PC67245	Markes International, Inc.	26-1187239	1100126227
PC67246	PASCO Scientific	94-2266817	1000009789
PC67247	PerkinElmer Health Sciences, Inc.	04-3361624	1000005284
PC67248	Shimadzu Scientific Instruments, Inc.	52-1035956	1000009421
PC67249	Thermo Electron North America LLC	43-1992201	1000009361
PC67250	Waters Technologies Corporation	04-3234558	1000005279

**Lot 1 – Equipment & Instruments**  
ALL contractors offer Products in this lot

	Lot 2 Consumables & Supplies	Lot 3 Accessories & Peripherals	Lot 4* Maintenance & Warranties	Lot 5* Miscellaneous
Advanced Measurement Technology	X	X	-	-
Agilent Technologies	X	X	X	X
Beckman Coulter	X	-	X	-
Hach Company	X	X	X	X
Life Technologies Corporation	X	X	X	X
Markes International	X	X	-	X
PASCO Scientific	-	X	-	-
PerkinElmer Health Sciences	X	X	X	X
Shimadzu Scientific Instruments	X	X	X	X
Thermo Electron North America	-	-	-	-
Waters Technologies Corporation	X	X	X	X

\*For Lots 4 and 5 ONLY:  
Additional terms and conditions, if any, must be provided to all authorized users at the time of inquiry. Authorized users and contractors may negotiate terms and conditions, but MUST reach final agreement prior to placing/accepting any order.

For complete contractor contact information, contract terms and conditions, and price lists for this award, please see the Contractor Information page located on the OGS website:  
<http://www.ogs.ny.gov/purchase/spg/awards/3870022962CAN.HTM>

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under these contracts, the authorized user should be familiar with and follow the terms and conditions governing their use. All of the contracts are available on the OGS webpage for this award. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)-service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**OVERLAPPING CONTRACT ITEMS:**

Products-services available in the contracts may also be available from other New York State contracts. Authorized users should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

**NOTE TO CONTRACTOR:**

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the authorized user(s).

Invoices must be sent directly to the ordering entity for payment. See Section 2.8 INVOICING in each contract for more information.

**PREFERRED SOURCE PRODUCTS AND SERVICES:**

Some products-services in this contract may be available from one or more preferred source suppliers such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products and services available from preferred sources which meet your form, function and utility. Contractors are required to include this notice in all price lists and contract updates.

**REQUEST FOR CHANGE:**

Any request by an authorized user or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, New York State Procurement prior to effectuation.

**THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK**

**State of New York  
Office of General Services  
PROCUREMENT SERVICES  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_  
\_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

**Comments:** \_\_\_\_\_  
\_\_\_\_\_

**Agency:** \_\_\_\_\_ **Prepared by:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **Title:** \_\_\_\_\_

\_\_\_\_\_ **Date:** \_\_\_\_\_

\_\_\_\_\_ **Phone:** \_\_\_\_\_

\_\_\_\_\_ **E-mail:** \_\_\_\_\_

**Please detach or photocopy this form & return by email to: [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) or by FAX to 518-474-2437 or mail to:**

OGS PROCUREMENT SERVICES  
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