PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: December 6, 2012

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Contract Management Specialist I
(518) 474-0912
mary.schneider@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR(S)/ CONTRACT NO(S.):
American Bio Medica Corporation / PC63606
Siemens Healthcare Diagnostics, Inc. / PC63607
Medtox Laboratories, Inc. / PC63608
Microgenics Corporation / PC63609
Phamatech, Inc. / PC63610
Redwood Toxicology Laboratory, Inc. / PC63611

SUBJECT: GSA Website Information

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Although the contract is in a lapse the following link may be helpful to contract users:

http://www.gsaelibrary.gsa.gov/ElibMain/sinDetails.do?executeQuery=YES&scheduleNumber=84&flag=&filter=&specialItemNumber=426+4M

This GSA website specifically provides information for drug testing equipment and kits and includes related services.

All other terms and conditions remain the same.

Please contact the Contract Management Specialist above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: November 8, 2012

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR(S)/ CONTRACT NO(S.): American Bio Medica Corporation / PC63606
Siemens Healthcare Diagnostics, Inc. / PC63607
Medtox Laboratories, Inc. / PC63608
Microgenics Corporation / PC63608
Phamatech, Inc. / PC63610
Redwood Toxicology Laboratory, Inc. / PC63611

SUBJECT: CONTRACT EXPIRATION UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective November 30, 2012 the above referenced contract will expire. A contract renewal is not anticipated at this time.

Agencies are encouraged to follow their procurement guidelines when purchasing all products. When possible we encourage the use of GSA contracts which carry drug and alcohol screening products and servicing.

We encourage you to review the GSA online library at the following address for further information:

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: July 25, 2012

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/ CONTRACT NO.: MEDTOX LABORATORIES, INC. PC63608

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ayana Mendoza
Purchasing Officer I
(518) 474-3034
ayana.mendoza@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

SUBJECT: UPDATED CONTACT INFORMATION / REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:
The contract for Group 34104 Drug and Alcohol Screening Products (Statewide) has been revised to include an updated fax number for Medtox Laboratories, Inc. / PC63608. The update is the following:

<table>
<thead>
<tr>
<th>Company/ PC#</th>
<th>Product Type</th>
<th>Contractor Fax Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medtox Laboratories, Inc./ PC63608</td>
<td>Drug and Alcohol Screening Products</td>
<td>866-670-6308</td>
</tr>
</tbody>
</table>

The revised award and updated price lists can be found at the following url:


Please direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

All other terms and conditions of the award remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: November 23, 2011

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Ayana Mendoza
Purchasing Officer I
(518) 474-3034
ayana.mendoza@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/CONTRACT NO.: MEDTOX LABORATORIES, INC. PC63608

SUBJECT: PRICE LIST UPDATE / REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Group 34104 Drug and Alcohol Screening Products (Statewide) has been revised to include an updated price list dated November 16, 2011 reflecting product additions for Medtox Laboratories, Inc PC63608. The product additions are highlighted in the price list update.

The revised award and updated price lists can be found at the following url:

http://www.ogs.ny.gov/purchase/spg/awards/3410421002can.htm

Please direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

All other terms and conditions of the award remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: May 11, 2011

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/CONTRACT NO.: Redwood Toxicology Laboratory, Inc. PC63611

SUBJECT: PRICE LIST UPDATE / REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, OGS has updated the 2011 price list from Redwood Toxicology Laboratory, Inc. which includes additions to the “Reditest Panel-Dip” category. This update includes products which are now mandatory for Federal Workplace Drug Testing Programs.

Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list. A Revised Award can be found at the following url:
http://www.ogs.state.ny.us/purchase/spg/awards/3410421002CAN.HTM

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 21002

Date: February 24, 2011

Please address inquiries to:

Group: 34104-Drug and Alcohol Screening Products
(Urine & Saliva Based) (Statewide)

State Agencies & Contractors
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

Other Authorized Users
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

Contractor: Varian Inc.
Contract No.: PC63612

Subject: Contract Cancellation

All State Agencies and Others Authorized to Use State Contracts:

Please be advised that New York State Office of General Services is suspending the above referenced contract immediately. Also be advised that the New York State Office of General Services is cancelling the above referenced contract, effective at 12:01 am on April 25, 2011.

Drug and Alcohol Screening Products (Urine and Saliva Based) statewide are available from several other vendors on that same contract. Please refer to the Contract Award Notification at: http://www.ogs.state.ny.us/purchase/spg/awards/3410421002CAN.HTM for complete contract award information.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002  
DATE: February 4, 2011

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Mary P. Schneider  
Purchasing Officer I  
(518) 474-0912  
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services  
(518) 474-6717  
customer.services@ogs.state.ny.us

GROUP: 34104-DRUG AND ALCOHOL  
SCREENING PRODUCTS  
(Urine & Saliva Based) (Statewide)

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/CONTRACT NO.: Medtox Laboratories, Inc.  
PC63608

SUBJECT: CONTACT INFORMATION UPDATE / REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately Medtox Laboratories, Inc. has updated their contract to reflect their contact information as shown in the table below:

<table>
<thead>
<tr>
<th>Company/PC#</th>
<th>Product Type</th>
<th>Contact Person</th>
</tr>
</thead>
</table>
| Medtox Laboratories Inc. PC63608 | Drug & Alcohol Screening Products (Urine & Saliva Based) | Rebecca Hudoba  
Phone: 877-816-7187  
Fax: 651-286-6222  
Email: rhudoba@medtox.com |

Please refer to the Contract Award Notification (CAN) for the contract information update and revised AWARD: http://www.ogs.state.ny.us/purchase/spg/awards/3410421002CAN.HTM

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you have any questions.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 21002
Date: December 28, 2010

Please Address Inquiries To:
State Agencies & Contractors
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

Other Authorized Users
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

Group: 34104-Drug and Alcohol Screening Products (Urine & Saliva Based) (Statewide)

Contract Period: December 1, 2007 to November 30, 2012

Contractor/Contract No.: American Bio Medica Corporation PC63606

Subject: Contact Information Update / Price List Update / Revised Award

All State Agencies and Others Authorized to Use State Contracts:

Effective immediately American Bio Medica Corporation has updated their contract to reflect their contact information as shown in the table below:

<table>
<thead>
<tr>
<th>Company/PC#</th>
<th>Product Type</th>
<th>Contact Person</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Bio Medica</td>
<td>Drug &amp; Alcohol Screening Products</td>
<td>Melissa Waterhouse</td>
</tr>
<tr>
<td>Corporation PC63606</td>
<td>(Urine &amp; Saliva Based)</td>
<td><a href="mailto:mdwaterhouse@abmc.com">mdwaterhouse@abmc.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phone: 1-800-227-1243 ext 107</td>
</tr>
</tbody>
</table>

Effective immediately, American Bio Medica Corporation has updated their price list to reflect their August 17, 2010 pricing information.

Please refer to the Contract Award Notification (CAN) for the contract information update and revised AWARD: http://www.ogs.state.ny.us/purchase/spg/awards/3410421002CAN.HTM

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)

DATE: November 1, 2010

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/ CONTRACT NO.: Siemens Healthcare Diagnostics, Inc. PC63607

SUBJECT: CONTACT INFORMATION UPDATE/REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately Siemens Healthcare Diagnostics, Inc. has updated their contract to reflect their contact information as shown in the table below:

<table>
<thead>
<tr>
<th>Company/ PC#</th>
<th>Product Type</th>
<th>Siemens Corporate Address</th>
<th>Contact Person</th>
</tr>
</thead>
</table>
| Siemens Healthcare Diagnostics PC63607 | Drug & Alcohol Screening Products (Urine & Saliva Based) | Siemens Healthcare Diagnostics,Inc. 1717 Deerfield Road Deerfield, IL 60015 | Diane D.Crawford
Syva Business Analyst
Phone: 302-631-0417
New Fax #: 302-631-7997
E-Mail:Diane.D.Crawford@Siemens.com |

Please refer to the Contract Award Notification (CAN) for the contract information update and revised AWARD: http://www.ogs.state.ny.us/purchase/spg/awards/3410421002CAN.HTM

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: October 27, 2010

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

STATE AGENCIES CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACT NO.: PC63612

SUBJECT: PRICE LIST UPDATE/REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, we have accepted and updated the price list for Varian Inc dated October 2010. Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list. A Revised Award can be found at the following url:
http://www.ogs.state.ny.us/purchase/spg/awards/3410421002CAN.HTM

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: October 7, 2010

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

STATE AGENCIES & CONTRACTORS

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

OTHER AUTHORIZED USERS

CONTRACTOR/ Redwood Toxicology Laboratory, Inc.
CONTRACT NO.: PC63611

CONTRACTOR/ Redwood Toxicology Laboratory, Inc.

SUBJECT: PRICE LIST UPDATE / REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, OGS has accepted the October 6, 2010 price list from Redwood Toxicology Laboratory, Inc. which reflects lower pricing for the highlighted items in the following categories:

- Integrated EZ Split Key Cups
- 1 Cup A.D. Devices

In addition please correct the following part # in both the “EACH” and “BOX” list:

<table>
<thead>
<tr>
<th>Current Part #</th>
<th>Corrected Part #</th>
<th>Panel l(s)</th>
<th>Item Description</th>
<th>Unit/Pack Size</th>
<th>List Price</th>
<th>Discount Offered</th>
<th>NYS Net Price After Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01 102 2038</td>
<td>011022083</td>
<td>6</td>
<td>Oralert on-site oral device-AMP/COC/MAMP/OPI/BZO/THC</td>
<td>25 Each/Box</td>
<td>$15.00</td>
<td>58%</td>
<td>$6.25</td>
</tr>
<tr>
<td>01 102 2038</td>
<td>011022083</td>
<td>6</td>
<td>Oralert on-site oral device-AMP/COC/MAMP/OPI/BZO/THC</td>
<td>25 Each/Box</td>
<td>$375.00</td>
<td>58%</td>
<td>$156.25</td>
</tr>
</tbody>
</table>

Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list. A Revised Award can be found at the following url:

http://www.ogs.state.ny.us/purchase/spg/awards/3410421002CAN.HTM

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

DATE: September 30, 2010

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/ CONTRACT NO.: Redwood Toxicology Laboratory, Inc. PC63611

SUBJECT: PRICE LIST UPDATE / REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, OGS has accepted the September 2010 price list from Redwood Toxicology Laboratory, Inc. which reflects lower pricing for the highlighted items in the following categories:

- Integrated EZ Split Key Cups
- I Cup A.D. Devices

Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list. A Revised Award can be found at the following url:
http://www.ogs.state.ny.us/purchase/spg/awards/3410421002CAN.HTM

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: August 13, 2010

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/ CONTRACT NO.: Varian Inc. PC63612

SUBJECT: PRICE LIST UPDATE/REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, we have accepted the August 2010 price list from Varian Inc. which reflects lower pricing for the following categories:

- Onsite Cup kits
- OnTrak TesTstik
  - Single drug
  - Multi-drug

Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list. A Revised Award can be found at the following url:
http://www.ogs.state.ny.us/purchase/spg/awards/3410421002CAN.HTM

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: July 23, 2010

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR(S) Redwood Toxicology Laboratory, Inc./ PC63611

CONTRACT NO(S): Varian Inc. / PC63612

SUBJECT: PRICE LIST UPDATE/REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, we have accepted and updated the price list for Redwood Toxicology Laboratory, Inc. dated July 16, 2010 AND Varian Inc dated July 2010. Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list. A Revised Award can be found at the following url: http://www.ogs.state.ny.us/purchase/spg/awards/3410421002Can.htm.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: January 22, 2010

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/ CONTRACT NO.: Redwood Toxicology Laboratory, Inc. PC63611

SUBJECT: PRICE LIST UPDATE / REVISED CONTRACT AWARD NOTIFICATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

We have accepted and updated the price list for Redwood Toxicology Laboratory, Inc. dated January 19, 2010 which is effective immediately. Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list.

In addition, the Contract Award Notification has been revised. The revised contract award is now available at www.ogs.state.ny.us.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: November 2, 2009

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/ CONTRACT NO.: American Bio Medica Corporation PC63606

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

We have accepted and updated the price list for American Bio Medica Corporation dated October 2009 which is effective immediately. Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: September 21, 2009

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/ CONTRACT NO.: Medtox Laboratories, Inc. PC63608

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately Medtox Laboratories, Inc. has updated their August 2009 price list for contract #PC63608.

Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: July 10, 2009

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL
SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/ CONTRACT NO.: American Bio Medica Corporation PC63606

SUBJECT: CONTRACT INFORMATION UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following contract information update for the American Bio Medica Corporation:

<table>
<thead>
<tr>
<th>PC#</th>
<th>Payment Remittance Address</th>
<th>PO Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC63606</td>
<td>American Bio Medica Corporation</td>
<td>American Medica Corporation</td>
</tr>
<tr>
<td></td>
<td>24495 Network Place</td>
<td>122 Smith Road</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60673-1244</td>
<td>Kinderhook, NY 12106</td>
</tr>
<tr>
<td></td>
<td>Phone: 800-227-1243 Ext 101</td>
<td>Fax: 518-758-8171</td>
</tr>
</tbody>
</table>

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: June 26, 2009

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/CONTRACT NO.: Redwood Toxicology Laboratory, Inc. PC63611

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

We have accepted an updated Redwood Toxicology Laboratory, Inc. dated June 18, 2009 which is effective immediately. Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York  12242  
http://www.ogs.state.ny.us

PURCHASING MEMORANDUM  
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  21002

DATE:  March 25, 2009

PLEASE ADDRESS INQUIRIES TO:

GROUP:  34104-DRUG AND ALCOHOL SCREENING PRODUCTS  
(Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS  
Mary P. Schneider  
Purchasing Officer I  
(518) 474-0912  
mary.schneider@ogs.state.ny.us

CONTRACT PERIOD:  December 1, 2007 to November 30, 2012

OTHER AUTHORIZED USERS  
Customer Services  
(518) 474-6717  
customer.services@ogs.state.ny.us

CONTRACTOR/  
Siemens Healthcare Diagnostics, Inc.

CONTRACT NO.:  PC63607

SUBJECT:  PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately Siemens Healthcare Diagnostics, Inc. has updated their March 2009 price list to include the following item which is listed under the category of “Siemens Drugs of Abuse Screening Tests”:

<table>
<thead>
<tr>
<th>Catalog</th>
<th>Description / Product Packaging</th>
<th>2007 List Price</th>
<th>Discount Offered</th>
<th>NYS Net Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAT Group V Plus</td>
<td>28-30ml</td>
<td>9L039UL Emit II Plus LSD</td>
<td>$229.46</td>
<td>38%</td>
</tr>
</tbody>
</table>

Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: March 18, 2009

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Statewide)

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/ CONTRACT NO.: Siemens Healthcare Diagnostics, Inc. PC63607

SUBJECT: PRICE LIST UPDATE / REVISED CONTRACT AWARD NOTIFICATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately Siemens Healthcare Diagnostics, Inc. has updated the contract to reflect their March 2009 price list. Note: the discount range has increased for large SVT kits from 65-80%. Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list.

In addition, the Contract Award Notification has been revised. The revised contract award is now available at www.ogs.state.ny.us.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  21002

DATE:  September 3, 2008

PLEASE ADDRESS INQUIRIES TO:

GROUP:  34104-DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS

Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD:  December 1, 2007 to November 30, 2012

CONTRACTOR/ CONTRACT NO.:  Varian, Inc. PC63612

SUBJECT:  PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately Varian, Inc. has updated their price list to include the following:

PRODUCT ADDITIONS:

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Pack Size</th>
<th>List Price</th>
<th>Discount Offered</th>
<th>NYS Contract Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6902596</td>
<td>Oralab Plus (Amp, Coc, THC, Opi, Meth, PCP)</td>
<td>25</td>
<td>$625.00</td>
<td>64%</td>
<td>$225.00</td>
</tr>
</tbody>
</table>

Please refer to the pricing information button on the Contract Award Notification (CAN) for the complete updated price lists.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: August 20, 2008

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/CONTRACT NO.: Dade Behring Inc. PC63607

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

SUBJECT: ASSIGNMENT OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, the contract with Dade Behring Inc. has been assigned to Siemens Healthcare Diagnostics Inc. who has been assigned to and has assumed all responsibilities connected with the above state contract. Future correspondence should be directed to:

CONTRACT # CONTRACTOR & ADDRESS TELEPHONE # FED. IDENT. #

PC63607 Siemens Healthcare Diagnostics, Inc 1717 Deerfield Road Deerfield, IL 60015-07800

(847) 267-5350 952802182
Heather Adams
Fax Number: (847) 236-7297
Email: heather.f.adams@siemens.com

All other terms and conditions of the contract remain the same.

Please contact the Purchasing Officer listed above if you should have any questions.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 21002

Date: August 14, 2008

Please Address Inquiries To:

State Agencies & Contractors
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

Contract Period: December 1, 2007 to November 30, 2012

Contractor: American Bio Medica Corporation
Contract No.: PC63606

Subject: Price List Update

All State Agencies and Others Authorized to Use State Contracts:

Effective immediately American Bio Medica Corporation has updated their price list to include the following:

Product Price Adjustment:

<table>
<thead>
<tr>
<th>Catalog #</th>
<th>Description</th>
<th>Unit/Pack Size</th>
<th>List Price</th>
<th>Discount Offered</th>
<th>NYS Contract Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>AL-000</td>
<td>ALCO SCREEN BOX OF 24</td>
<td>24</td>
<td>$56.00</td>
<td>21%</td>
<td>$44.24</td>
</tr>
</tbody>
</table>

Please Note: The list price has changed however the current discount offered is the same as the original bid discount.

Product Deletions:

<table>
<thead>
<tr>
<th>Catalog #</th>
<th>Description</th>
<th>Unit/Pack Size</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-3MRC-000</td>
<td>COC/MET/THC</td>
<td>25</td>
</tr>
<tr>
<td>10-3ORC-030</td>
<td>COC/OPI300/THC</td>
<td>25</td>
</tr>
<tr>
<td>10-3ORC-200</td>
<td>THC, COC, Opi300, Meth</td>
<td>25</td>
</tr>
<tr>
<td>10-4MRC-030</td>
<td>AMP/COC/OPI 300/PCP/THC</td>
<td>25</td>
</tr>
<tr>
<td>10-4MRC-200</td>
<td>AMP/COC/OPI 2000/PCP/THC</td>
<td>25</td>
</tr>
<tr>
<td>10-5PRC-030</td>
<td>AMP/COC/OPI 2000/PCP/THC/SVT</td>
<td>25</td>
</tr>
<tr>
<td>10-5PRC-200</td>
<td>AMP/COC/OPI 2000/PCP/THC</td>
<td>25</td>
</tr>
<tr>
<td>10-6SRC-030</td>
<td>AMP/BZO/COC/OPI 300/THC</td>
<td>25</td>
</tr>
<tr>
<td>10-6SRC-200</td>
<td>BZO/COC/MET/OPI 300/THC</td>
<td>25</td>
</tr>
<tr>
<td>10-8XRC-030</td>
<td>AMP/COC/MET/OPI2000/THC/PCP</td>
<td>25</td>
</tr>
</tbody>
</table>
PRODUCT DELETIONS: (cont’d)

<table>
<thead>
<tr>
<th>Catalog #</th>
<th>Description</th>
<th>Unit/Pack Size</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-8XRC-200</td>
<td>AMP/COC/MET/OPI2000/THC/PCP/SVT</td>
<td>25</td>
</tr>
<tr>
<td>10-10NDRC-030</td>
<td>AMP/BUP/BZO/COC/MTD/OPI 300</td>
<td>25</td>
</tr>
<tr>
<td>10-10NDRC-200</td>
<td>AMP/BZO/COC/MET/OPI 2000/THC</td>
<td>25</td>
</tr>
</tbody>
</table>

Please refer to the pricing information button on the Contract Award Notification (CAN) for the complete updated price lists.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 21002

DATE: July 25, 2008

PLEASE ADDRESS INQUIRIES TO:

GROUP: 34104-DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)

STATE AGENCIES & CONTRACTORS
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2007 to November 30, 2012

CONTRACTOR/ CONTRACT NO.: Redwood Toxicology Laboratory, Inc. PC63611

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

We have accepted an updated Redwood Toxicology Laboratory, Inc. dated July 24, 2008 which is effective immediately. Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 21002

Date: April 3, 2008

Please Address Inquiries To:
Group: 34104-Drug and Alcohol Screening Products (Urine & Saliva Based) (Statewide)

State Agencies & Contractors
Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

Contract Period: December 1, 2007 to November 30, 2012

Other Authorized Users
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

Contractor/Contract No.: Microgenics Corporation PC63609

Subject: E-mail Address Update

All State Agencies and Others Authorized to Use State Contracts:

The e-mail address for Microgenics Corporation PC63609 on page 2 of the Contract AWARD has been updated as follows:

mgc.customerservice@thermofisher.com

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.
CONTRACT AWARD NOTIFICATION

Title: Group 34104 - DRUG AND ALCOHOL SCREENING PRODUCTS (Urine & Saliva Based) (Statewide)
Classification Code(s): 41 & 42

Award Number: 21002 (Replaces Award 00155)
Contract Period: December 1, 2007 to November 30, 2012
Bid Opening Date: August 23, 2007
Date of Issue: December 6, 2007
Specification Reference: As Incorporated In The Invitation for Bids and Purchasing Memorandum dated August 10, 2007
Contractor Information: Appears on Pages 2 & 3 of this Award

Address Inquiries To:

<table>
<thead>
<tr>
<th>State Agencies &amp; Vendors</th>
<th>Political Subdivisions &amp; Others</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Mary P. Schneider</td>
<td>Customer Services</td>
</tr>
<tr>
<td>Title: Purchasing Officer I</td>
<td>Phone: 518-474-6717</td>
</tr>
<tr>
<td>Phone: 518-474-0912</td>
<td>Fax: 518-474-2437</td>
</tr>
<tr>
<td>Fax: 518-474-5057</td>
<td>E-mail: <a href="mailto:customer.services@ogs.state.ny.us">customer.services@ogs.state.ny.us</a></td>
</tr>
<tr>
<td>E-mail: <a href="mailto:mary.schneider@ogs.state.ny.us">mary.schneider@ogs.state.ny.us</a></td>
<td></td>
</tr>
</tbody>
</table>

The Procurement Services Group values your input.

Description

This Statewide contract provides for specific urine and saliva testing devices for use in the detection of various drugs of abuse.

PR #21002
**NOTE:** See individual contract items to determine actual awardees.

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
</table>
| PC63606    | AMERICAN BIO MEDICA CORPORATION  
122 Smith Road  
Kinderhook, NY 12106 | 800/227-1243, Ext. 134  
518/758-8158  
Sheila Powers  
Fax No.: 518/758-8171  
E-mail: spowers@abmc.com  
Website: www.abmc.com | 141702188 |

Electronic Access Ordering (EDI) is available. Contact contractor for details.
Contractor will accept the New York State Procurement Card for orders not to exceed $10,000.00. Contractor will offer an additional 5% discount for purchases made with the NYS Procurement Card. Contractor will honor orders for less than the minimum order and shipping costs will be added in accordance with the “Minimum Order” clause.

| PC63607 | DADE BEHRING, INC.  
1717 Deerfield Road  
Deerfield, IL 60015 | 800/948-3233, Ext. 5460  
847/267-5460  
Lisa Edwards-Lesshafft  
Fax No.: 847-236-7218  
Website: www.dadebehring.com | 363949533 |

Electronic Access Ordering (EDI) is available. Contact contractor for details.
Contractor will accept the New York State Procurement Card for orders not to exceed $10,000.00. Contractor will honor orders for less than the minimum order and shipping costs will be added in accordance with the “Minimum Order” clause.

| PC63608 | MEDTOX LABORATORIES, INC.  
402 West Country Road D  
St. Paul, MN 55112 | 800/832-3244  
Lisa M. Mize  
Fax No.: 866/369-2816  
E-mail: lmize@medtox.com  
Website: www.medtox.com | 521130579 |

Electronic Access Ordering (EDI) is available. Contact contractor for details.
Contractor will accept the New York State Procurement Card for orders not to exceed $10,000.00. Contractor will honor orders for less than the minimum order and shipping costs will be added in accordance with the “Minimum Order” clause.

| PC63609 | MICROGENICS CORPORATION  
46360 Fremont Blvd.  
Fremont, CA 94538 | 800/232-3342  
510/979-5199  
Shenag Fairfield  
Fax No.: 800/829-8115  
510/979-5498  
E-mail: customerservice@thermofisher.com  
Website: www.microgenics.com | 680418167 |

Electronic Access Ordering (EDI) is available. Contact contractor for details.
Contractor will accept the New York State Procurement Card for orders not to exceed $10,000.00. Contractor will honor orders for less than the minimum order with no additional shipping cost.

(continued)
<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC63610</td>
<td>PHAMATECH, INC.</td>
<td>888/635-5840, Ext. 248</td>
<td>330836229</td>
</tr>
<tr>
<td></td>
<td>10151 Barnes Canyon Road</td>
<td>John Toma</td>
<td></td>
</tr>
<tr>
<td></td>
<td>San Diego, CA 92121</td>
<td>Fax No.: 858/635-5843</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Disc: 2% - 15 Days</td>
<td>E-mail: <a href="mailto:toma@phamatech.com">toma@phamatech.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Website: <a href="http://www.phamatech.com">www.phamatech.com</a></td>
<td></td>
</tr>
</tbody>
</table>

Electronic Access Ordering (EDI) is available. Contact contractor for details.
Contractor will accept the New York State Procurement Card for orders not to exceed $10,000.00. Contractor will honor orders for less than the minimum order and will ship at no additional cost.

<table>
<thead>
<tr>
<th>PC63611</th>
<th>REDWOOD TOXICOLOGY LABORATORY, INC.</th>
<th>800/255-2159, Ext. 159</th>
<th>680332937</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3650 Westwind Boulevard</td>
<td>707/577-7958, Ext. 159</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Santa Rosa, CA 95403</td>
<td>Mary Tardel</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 707/577-8102</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:mtardel@redwoodtoxicology.com">mtardel@redwoodtoxicology.com</a></td>
<td></td>
</tr>
</tbody>
</table>

Electronic Access Ordering (EDI) is available. Contact contractor for details.
Contractor will accept the New York State Procurement Card for orders not to exceed $10,000.00. Contractor will honor orders for less than the minimum order.

<table>
<thead>
<tr>
<th>PC63612</th>
<th>VARIAN, INC.</th>
<th>800/737-9667, Ext. #3, #1</th>
<th>770501995</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25200 Commercentre Dr.</td>
<td>919/677-6830</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lake Forest, CA 92630</td>
<td>Donna King</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 919/677-1311</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: donna <a href="mailto:king@varianinc.com">king@varianinc.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Website: <a href="http://www.varianinc.com">www.varianinc.com</a></td>
<td></td>
</tr>
</tbody>
</table>

Electronic Access Ordering (EDI) is available. Contact contractor for details.
Contractor will accept the New York State Procurement Card for orders not to exceed $10,000.00. Contractor will honor orders for less than the minimum order and will ship at no additional cost.

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business.
Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

(continued)
RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>RS,RP,RA</td>
<td>Recycled</td>
</tr>
<tr>
<td>RM</td>
<td>Remanufactured</td>
</tr>
<tr>
<td>SW</td>
<td>Solid Waste Impact</td>
</tr>
<tr>
<td>EE</td>
<td>Energy Efficient</td>
</tr>
<tr>
<td>E*</td>
<td>EPA Energy Star</td>
</tr>
<tr>
<td>ES</td>
<td>Environmentally Sensitive</td>
</tr>
</tbody>
</table>

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. 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).

PRICE:

Price includes all customs duties and charges and is net, F.O.B. destination any point in New York State as designated by the ordering agency.

In addition, upon mutual agreement, delivery locations may be expanded per the “Extension of Use” clause.
LOT 1 - DRUG & ALCOHOL SCREENING PRODUCTS  
(Urine & Saliva Based)

Item #

1. AMERICAN BIO MEDICA CORP.

<table>
<thead>
<tr>
<th>Product Categories</th>
<th>Percent Discount Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rapid One®: Single drug test dip stick format.</td>
<td>50%-63%</td>
</tr>
<tr>
<td>Rapid Drug Screen®: (RDS®): Multi-drug kit format: includes collection cup, ID label, temperature strip.</td>
<td>54%-64%</td>
</tr>
<tr>
<td>Rapid Drug Screen: Multi-drug card only format.</td>
<td>61%-71%</td>
</tr>
<tr>
<td>Rapid Tox™: Multi-drug integrated testing device.</td>
<td>11%-42%</td>
</tr>
<tr>
<td>RDS InCup®: Integrated collection/testing device, temperature strip and tamper evident seal (single drug per strip). Includes ID label.</td>
<td>42%-67%</td>
</tr>
<tr>
<td>Rapid Tox Cup™ Integrated collection/testing device (multiple drugs per strip). Includes ID label, temperature strip and tamper evident seal.</td>
<td>77%-80%</td>
</tr>
<tr>
<td>Sample Integrity.</td>
<td>33%</td>
</tr>
<tr>
<td>OralStat®: Oral Fluids (Saliva) Drug Screen.</td>
<td>41%</td>
</tr>
<tr>
<td>Alcohol</td>
<td>21%-40%</td>
</tr>
<tr>
<td>Specimen Collection Containers</td>
<td>50%-67%</td>
</tr>
</tbody>
</table>

Manufacturer’s Name of Product Line: Rapid Drug Screen®, Rapid One®, RDS® InCup®, Rapid Tox™ Rapid Tox Cup™, OralStat®, Breath Scan®

Name and Date of Price List: American Bio Medica Corporation Product Price List, August 2007

Products Offered: See Pricing Button on Contract Award Notification (CAN)

Standard Warranty: 365 Days

Guaranteed Delivery: 5-10 Calendar Days A/R/O

Expeditied Delivery will be 2-3 business days a/r/o at shipping cost.

Person to contact in the event of an emergency occurring after business hours or on weekend/holidays:
Normal Business Hours: Monday - Friday 8:30 am - 5:00 pm EST
Name: Rosemary Palella
Toll Free Telephone Number: 800/227-1243, Ext. 166
Fax Number: 518/758-8171
Cellular Telephone Number: 518/542-6071
E-mail Address: rpalella@abmc.com

(continued)
Item #

2. DADE BEHRING, INC.

<table>
<thead>
<tr>
<th>Product Categories</th>
<th>Percent Discount Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>DRUGS OF ABUSE ASSAYS:</td>
<td></td>
</tr>
<tr>
<td>• DAT Group A (For ETS Plus only)</td>
<td>26%</td>
</tr>
<tr>
<td>• DAT Group B (For ETS Plus only)</td>
<td>45%</td>
</tr>
<tr>
<td>• DAT Group L (For ETS Plus only)</td>
<td>50%</td>
</tr>
<tr>
<td>• DAT Group E</td>
<td>50%</td>
</tr>
<tr>
<td>• DAT Group F</td>
<td>50%</td>
</tr>
<tr>
<td>• DAT Group M Plus</td>
<td>38%</td>
</tr>
<tr>
<td>• DAT Group N Plus</td>
<td>47%</td>
</tr>
<tr>
<td>• DAT Group O Plus</td>
<td>34%</td>
</tr>
<tr>
<td>• DAT Group P Plus</td>
<td>50%</td>
</tr>
<tr>
<td>• DAT Group Q Plus</td>
<td>41%</td>
</tr>
<tr>
<td>• DAT Group R Plus</td>
<td>64%</td>
</tr>
<tr>
<td>• DAT Group V Plus</td>
<td>17%-38%</td>
</tr>
<tr>
<td>• DAT Group S</td>
<td>50%</td>
</tr>
<tr>
<td>• DAT</td>
<td>50%</td>
</tr>
<tr>
<td>• SVT small kits/large kits</td>
<td>50%</td>
</tr>
<tr>
<td>• TDM Group A,D,E,F,G,J,M,N</td>
<td>50%</td>
</tr>
<tr>
<td>• ISD</td>
<td>50%</td>
</tr>
<tr>
<td>• TDM</td>
<td>50%</td>
</tr>
<tr>
<td>• Calibrators &amp; Controls (DAT/TDM)</td>
<td>25%</td>
</tr>
<tr>
<td>• SYVA RAPID TEST PRICE LIST ITEMS</td>
<td>86%</td>
</tr>
</tbody>
</table>

Manufacturer’s Name of Product Line: Dade Behring, Syva Emit® Drugs of Abuse and Therapeutic Drug Screening Tests.

Name and Date of Price List: Date Behring 2007 Syva Price List

Products Offered: See Pricing Button on Contract Award Notification (CAN)

Standard Warranty: Claims for performance are listed in the package insert and the expiration date is printed on each item. We perform stability testing on our products to ensure that they will meet our claims for performance until the expiration date printed on the label when used and stored as directed.

Guaranteed Delivery: 5 Calendar Days A/R/O

Expedited Delivery will be 2-3 business days a/r/o at shipping cost.

Person to contact in the event of an emergency occurring after business hours or on weekend/holidays:
  Normal Business Hours: Monday - Friday 8:00 am - 5:00 pm EST
  Saturday and Sunday call Technical Assistance Center at 800/227-8994
  Name: Amy Adkins
  Toll Free Telephone Number: 336/852-5418
  Fax Number: 336/852-2686
  Cellular Telephone Number: 336/255-9097
  E-mail Address: amy_adkins@dadebehring.com

(continued)
**LOT 1 - DRUG & ALCOHOL SCREENING PRODUCTS**
(Urine & Saliva Based) (Cont’d)

<table>
<thead>
<tr>
<th>Item #</th>
<th>MEDTOX LABORATORIES, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Product Categories</td>
</tr>
<tr>
<td></td>
<td>• SURESCREEN® Cup</td>
</tr>
<tr>
<td></td>
<td>• SURESCREEN® Cup with LFAS Adulteration Strip*</td>
</tr>
<tr>
<td></td>
<td>• VERDICT®-III Cup</td>
</tr>
<tr>
<td></td>
<td>• VERDICT®-II Cassette</td>
</tr>
<tr>
<td></td>
<td>• VERDICT®-II Cassette w/LFAS Adulteration Strip*</td>
</tr>
<tr>
<td></td>
<td>• PROFILE®-II Cassette</td>
</tr>
<tr>
<td></td>
<td>• PROFILE®-III Cassette</td>
</tr>
<tr>
<td></td>
<td>• ALCOHOL Testing</td>
</tr>
<tr>
<td></td>
<td>• Miscellaneous Services</td>
</tr>
</tbody>
</table>

Manufacturer’s Name of Product Line: SureScreen, Verdict, Profile, EZ Screen
Name and Date of Price List: Medtox Product Price List, August 17, 2007
Products Offered: See Pricing Button on Contract Award Notification (CAN)
Standard Warranty: 30 Days
Guaranteed Delivery: 5-7 Calendar Days A/R/O

Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:
Normal Business Hours: Monday-Friday 8:00 am - 4:30 pm
Name: Howard Claussen
Toll Free Telephone Number: 877/457-0613
Fax Number: 651/186-6222
E-mail Address: hclaussen@medtox.com
LOT I - DRUG & ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Cont’d)

Item #

4. MICROGENETICS CORPORATION

<table>
<thead>
<tr>
<th>Product Categories</th>
<th>Percent Discount Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>• ADULTERANT</td>
<td>42% - 88%</td>
</tr>
<tr>
<td>• DRI Drugs of Abuse</td>
<td>42% - 91%</td>
</tr>
<tr>
<td>• CEDIA Drugs of Abuse</td>
<td>25% - 89%</td>
</tr>
<tr>
<td>• Endocrine</td>
<td>41% - 86%</td>
</tr>
<tr>
<td>• Serum Toxicology</td>
<td>40% - 88%</td>
</tr>
<tr>
<td>• CEDIA Therapeutic Drug Monitoring</td>
<td>22% - 78%</td>
</tr>
<tr>
<td>• Immunosuppressive Diagnostics</td>
<td>35% - 74%</td>
</tr>
</tbody>
</table>

Manufacturer’s Name of Product Line: DRI and CEDIA
Name and Date of Price List: GSA V797P-5752X, October 1, 2004 - September 30, 2009
Products Offered: See Pricing Button on Contract Award Notification (CAN).
Standard Warranty: 60 Days - Products are warranted up to the date of expiration or for 60 days, whichever comes first
Guaranteed Delivery: 2 Calendar Days A/R/O

Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:
Normal Business Hours: Monday - Friday 7:00 am - 5:00 pm PST/PDT
Name: Linda Lange
Phone Number: 510/979-5100
Fax Number: 510/979-5420
E-mail Address: techservices.mgc@thermofisher.com

To Order: To order reagents, instrument consumables, or instrument spare parts:
Orders may be placed by phone, fax, or mail. EDI order placements will be available soon.

By Phone: 1-800-232-3342
Press 1 for Customer Service
We do not require written confirmation by a phone order.
Hours: 6:00 am to 5:00 pm Monday through Friday Pacific Time

By Fax or E-mail: Please indicate the following information on your purchase order:
Customer Account Number
Purchase Order Number
Shipping Address with Contact Name
Product Catalog Number & Description
Quantity Desired
Contact Person
Toll Free Fax: 1-800-829-8115
E-mail in orders: customerservice@microgenics.com
EDI contact: EDI@microgenics.com

By Mail: Microgenics Corporation
46360 Fremont Blvd.
Fremont, CA 94538 USA
ATTN: Customer Service

EDI: Microgenics has future plans to offer Electronic Data Interchange for order placement, order acknowledge and invoicing. EDI transactions require a format validation and set up.

DELIVERY INFORMATION DELIVERY TERMS INFORMATION
Reagents: All domestic orders are shipped next-day air freight. All international orders are shipped through a pre-assigned freight forwarder.

(continued)
### Product Categories

<table>
<thead>
<tr>
<th>Item</th>
<th>Product</th>
<th>Percent Discount Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.</td>
<td>PHAMATECH, INC.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>QUICKSCREEN - DIP TEST:</strong> Multi-drug Card Only format</td>
<td>40%-65%</td>
</tr>
<tr>
<td></td>
<td><strong>QUICKSCREEN - DIP TEST:</strong> Multi-drug Kit Format includes collection cup, ID label, temperature strip</td>
<td>33%-62%</td>
</tr>
<tr>
<td></td>
<td><strong>QUICKSCREEN - INTEGRATED Multi-Drug CUP:</strong> Zero Exposure, patented built-in timer, temperature strip</td>
<td>40%-61%</td>
</tr>
<tr>
<td></td>
<td><strong>QUICKSCREEN - INTEGRATED Multi-Drug CUP with built-in Adulteration:</strong> Zero Exposure, patented built-in timer, temperature strip</td>
<td>33%-56%</td>
</tr>
<tr>
<td></td>
<td>Saliva Test: Alco-Screen Rapid Alcohol</td>
<td>37%</td>
</tr>
<tr>
<td></td>
<td>Sample Integrity - Adulteration Test Strips - Intect 7</td>
<td>24%</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td>16%-40%</td>
</tr>
</tbody>
</table>

Manufacturer’s Name of Product Line: Phamatech, Inc.
Name and Date of Price List: State of New York Price List, August 17, 2007
Products Offered: See Pricing Button on Contract Award Notification (CAN)
Standard Warranty: 30 Days
Guaranteed Delivery: 5 Calendar Days A/R/O

Person to contact in the event of an emergency occurring after business hours on weekend/holidays:
   Normal Business Hours: Monday - Sunday 24/7
   Name: John Toma
   Toll Free Telephone Number: 888/635-5840, Ext. 248
   Fax Number: 858/635-5843
   Cellular Telephone Number: 618/884-1281
   E-mail Address: toma@phamatec.com
LOT 1 - DRUG & ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Cont’d)

Item #

6. REDWOOD TOXICOLOGY LABORATORIES, INC.

<table>
<thead>
<tr>
<th>Product Categories</th>
<th>Percent Discount Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>RediTest Panel-Dip</td>
<td>47%-68%</td>
</tr>
<tr>
<td>RediTest Redicup</td>
<td>65%-67%</td>
</tr>
<tr>
<td>Integrated EZ Split Key Cups</td>
<td>65%-67%</td>
</tr>
<tr>
<td>Oral Fluid Products</td>
<td>57%-63%</td>
</tr>
<tr>
<td>Adulteration Strips</td>
<td>45%</td>
</tr>
<tr>
<td>RediTest Cassette</td>
<td>33%</td>
</tr>
<tr>
<td>RediTest Redismoke (Cotinine)</td>
<td>68%</td>
</tr>
</tbody>
</table>

Manufacturer’s Name of Product Line: RediTest
Name and Date of Price List: Standard List Price, February 1, 2007
Products Offered: See Pricing Button on Contract Award Notification (CAN)
Standard Warranty: 180 Days
Guaranteed Delivery: 7 Calendar Days A/R/O

Person to contact in the event of an emergency occurring after business hours or on weekend/holidays:
Normal Business Hours: Monday - Friday 6:00 am - 4:30 pm
Name: Mary Tardel
Telephone Number: 707/577-7958, Ext. 159
Fax Number: 707/577-8102
Cellular Telephone Number: 707/727-2711
E-mail Address: mtardel@redwoodtoxicology.com
LOT 1 - DRUG & ALCOHOL SCREENING PRODUCTS
(Urine & Saliva Based) (Cont’d)

Item # 7. VARIAN, INC.

<table>
<thead>
<tr>
<th>Product Categories</th>
<th>Percent Discount Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>OnTrak TesTcup® Kits</td>
<td>46%-67%</td>
</tr>
<tr>
<td>Saliva Tests</td>
<td>53%-64%</td>
</tr>
<tr>
<td>Onsite® CupKits</td>
<td>50%-54%</td>
</tr>
<tr>
<td>OnTrak TesTstik™ Kits Single Drug</td>
<td>75%</td>
</tr>
<tr>
<td>Multi-drug</td>
<td>75%</td>
</tr>
</tbody>
</table>

Manufacturer’s Name of Product Line: OnTrak and OnSite
Name and Date of Price List: DAT Price List, January 2007
Products Offered: See Pricing Button on Contract Award Notification (CAN)
Standard Warranty: 30 Days
Guaranteed Delivery: 5-7 Calendar Days A/R/O

Person to contact in the event of an emergency occurring after hours or on weekend/holidays:
  Normal Business Hours: Monday - Friday 7:30 am - 8:00 pm EST
  Name: Roger Roberts
  Toll Free Telephone Number: 800/737-9667 or 800/854-0277
  Fax Number: 949/770-0863
  E-mail Address: roger.roberts@varianinc.com

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.


(continued)
ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

PROCUREMENT LOBBYING TERMINATION:

OGS reserves the right to terminate this contract in the event it is found that the certification filed by the Offerer/bidder in accordance with New York State Finance Law §139-k was intentionally false or intentionally incomplete. Upon such finding, OGS may exercise its termination right by providing written notification to the Offerer/bidder in accordance with the written notification terms of this contract.

SCOPE:

This Contract Award is for a statewide multi-year contract based on the terms and conditions stated herein for Drug and Alcohol Screening Products (Urine & Saliva Based) ONLY. It does not include the provision of instrumentation or laboratory proficiency and confirmation.

This contract is for use by all State Agencies and other entities such as courts, not for profit health care facilities, and others authorized by law to use State contracts.

This contract is not intended to be used for employee testing in compliance with the Omnibus Transportation Employees Testing Act of 1991 (OTETA).

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (www.ogs.state.ny.us). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

EXTENSION OF USE:

This contract may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

MINIMUM ORDER:

Minimum order is $100.00.

Contractor may elect to honor orders for less than the minimum order. For such orders, at the contractor’s option, shipping costs from the contractor’s address (as stated in bid) may be added to invoice with a copy of the freight bill. Shipping costs are to be prepaid by contractor and such orders are to be shipped on an F.O.B. destination basis. All such orders must be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the order by the agency.
CONTRACT UPDATES - ADDITION AND DELETION PRODUCTS

Product changes to Contract are addressed in the following manner. In order to expedite processing of a change request that involves more than one specified category below, each request should be submitted separately to OGS.

a) AUTO ADDS / DELETIONS – “Auto Adds/Deletions” are Contract changes and updates made in accordance with the previously approved Contract pricing formula; e.g., a “discount from list” or pricing based on an approved GSA-based price Schedule. “Auto Adds/Deletions” include: i) adding new products within the established, previously approved pricing structure, ii) lowering pricing for Products previously incorporated under the Contract, and iii) deleting Products previously incorporated under the Contract. Contractor shall forward the updated Contract price list to OGS for prior approval before changes (additions or deletions) are made to the Contract. Contractor may not supply new product offerings until after receipt of OGS approval. While price decreases (ii) may take effect at any time, Contractor shall provide to OGS new updated price lists. For category (iii) Auto Deletions, Contractor must supply documentation supporting the unavailability of the product to the US market. Contractor should note, however, that all “Auto Adds” or Deletions approved by OGS are subject to a post audit by the Office of the State Comptroller.

b) REGULAR ADD - “Regular Adds” are requests for i) price increases for Products incorporated under the Contract for other than previously approved pricing structure, and ii) addition of new products to the Contract which do not fall under the previously established price structure or discounts for Product types previously approved under the Contract. Regular Adds include but are not limited to newly added manufacturer’s product lines, re-bundled Products or Services, etc. Regular Adds must be submitted to OGS for prior approval, and must be accompanied by a justification of reasonableness of price. Regular Adds are subject to pre-audit by the Comptroller. If approved, OGS staff will notify Contractor in writing. Contractor may not supply new product offerings until after receipt of OGS approval of the “Regular Add.” When Contract pricing is based on GSA prices, the revised prices or prices of new Products must reflect current GSA prices adjusted as necessary for any additional discounts.

c) SPECIAL ADD – Contract changes and updates that do not fall within either of the above categories will be processed as “Special Adds”. Special Adds are changes that are not specifically covered by the terms of the Contract but inclusion is found to be in the best interest of the State. Contractor must provide a justification of reasonableness of the prices offered and a statement explaining why it is in the best interest of the State to approve the new Products. Special Adds are subject to pre-audit by the Office of the State Comptroller. If approved, OGS staff will notify Contractor in writing. Contractor may not supply new offerings until after receipt of OGS approval of the “Special Add.”

DELIVERY:

Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Product is required as soon as possible.

Delivery shall be made in accordance with instructions on Purchase Order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor’s obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group.

CONTRACT PERIOD AND RENEWALS:

It is the intention of the State to enter into a contract for a term of five (5) years as stated herein. The contract dates may be adjusted forward beyond two months only with the approval of the successful bidder. If, however, the bidder is not willing to accept an adjustment of the contract dates beyond the two month period, the State reserves the right to proceed with an award to another bidder.
SHORT TERM EXTENSION:
In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

WARRANTIES:
See "Warranties" in Appendix B, OGS General Specifications.

EPA ENERGY STAR PROGRAM:
The Federal EPA, in cooperation with manufacturers, continues a program to foster the manufacture of energy efficient equipment. New York State fully supports this effort and requires all products offered to comply with EPA Energy Star guidelines for energy efficiency. The State may discontinue use of and/or delete from contract selected products as mandated by any NYS energy legislation that is enacted during the term of this contract. The contractor shall have no recourse with the State for such discontinuance/deletion.

INSTRUCTION MANUALS:
Simultaneous with delivery, the contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

REPORT OF CONTRACT PURCHASES:
Contractor shall furnish a report containing both state agency and authorized non-state agency contract purchases by the fifteenth of the month following the end of each six month period. In addition to contractor direct sales, contractor shall submit sales information for all resellers, dealers, distributors or other authorized distribution channels, where such contract sales are provided by other than the contractor. Contractors shall verify if each alternate vendor is a NYS Certified Minority (MBE) or Women (WBE) Owned Businesses. Contractors shall verify such status through the Empire State Development Minority and Women Owned Businesses Database web site at: [http://205.232.252.35/](http://205.232.252.35/).

A separate report shall be provided in the following format for each authorized distribution channel. The sales report form is forwarded to each contractor at time of award for completion in accordance with the contract terms and conditions:

<table>
<thead>
<tr>
<th>Item/SubItem Number</th>
<th>Product or Catalog Number</th>
<th>Product/Service Description</th>
<th>Total Quantity Shipped to State Agencies</th>
<th>Total Quantity Shipped to Authorized Non-State Agencies</th>
<th>Total Value $</th>
</tr>
</thead>
</table>

Grand Total $
EMERGENCY PURCHASING:
   In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

PREFERRED SOURCE PRODUCTS:
   Section 162 of the State Finance Law requires that agencies afford first priority to the products/services of preferred source suppliers such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products/services meet the form, function and utility of the agency. Some products/services in the resultant contract(s) may be available from one or more preferred sources. In the Contract Award Notification, agencies will be reminded to comply with the statutory requirements and resulting guidelines with respect to affording first priority to the preferred sources.
   Resultant contractors will be required to prominently display the following language on all price lists and contract updates to agencies relative to the award:
   Agencies Note: Some products/services in this contract may be available from one or more preferred sources. 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/services available from preferred sources which meet your form, function and utility.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:
   Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price
   -and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

   Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.
DIESEL EMISSION REDUCTION ACT OF 2006 (NEW REQUIREMENT OF LAW):

On February 12, 2007 the Diesel Emissions Reduction Act took effect as law (the “Law”). Pursuant to new §19-0323 of the N.Y. Environmental Conservation Law (“NYECL”) it is now a requirement that heavy duty diesel vehicles in excess of 8,500 pounds use the best available retrofit technology (“BART”) and ultra low sulfur diesel fuel (“ULSD”). The requirement of the Law applies to all vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities. They need to be operated exclusively on ULSD by February 12, 2007. It also requires that such vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities with more than half of its governing body appointed by the Governor utilize BART.

As a contract vendor the Law may be applicable to vehicles used by contract vendors “on behalf of” State agencies and public authorities. Thirty-three percent (33%) of affected vehicles must have BART by December 31, 2008, sixty-six percent (66%) by December 31, 2009 and one-hundred percent (100%) by December 31, 2010. The Law provides a list of exempted vehicles. Regulations currently being drafted will provide further guidance as to the effects of the Law on contract vendors using heavy duty diesel vehicles on behalf of the State. The Law also permits waivers of ULSD and BART under limited circumstances at the discretion of the Commissioner of Environmental Conservation. The Law will also require reporting from State agencies and from contract vendors in affected contracts.

Therefore, the bidder hereby certifies and warrants that all heavy duty vehicles, as defined in NYECL §19-0323, to be used under this contract, will comply with the specifications and provisions of NYECL §19-0323, and any regulations promulgated pursuant thereto, which requires the use of BART and ULSD, unless specifically waived by NYSDEC. Qualification and application for a waiver under this Law will be the responsibility of the bidder.

OVERLAPPING CONTRACT ITEMS:

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

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services’ Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG’s Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).
State of New York  
Office of General Services  
PROCUREMENT SERVICES GROUP  
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.

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<th></th>
<th>Excellent</th>
<th>Good</th>
<th>Acceptable</th>
<th>Unacceptable</th>
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</thead>
<tbody>
<tr>
<td><strong>Product meets your needs</strong></td>
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<td><strong>Product meets contract specifications</strong></td>
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<td><strong>Pricing</strong></td>
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**CONTRACTOR**

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<th>Excellent</th>
<th>Good</th>
<th>Acceptable</th>
<th>Unacceptable</th>
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<tbody>
<tr>
<td><strong>Timeliness of delivery</strong></td>
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<td><strong>Completeness of order (fill rate)</strong></td>
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<td><strong>Responsiveness to inquiries</strong></td>
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<td><strong>Employee courtesy</strong></td>
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<td><strong>Problem resolution</strong></td>
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Comments: __________________________________________________________________________
____________________________________________________________________________________

(over)

Agency: __________________________________________________________________________
Prepared by: _______________________________________________________________________

Address: __________________________________________________________________________
Title: ____________________________________________________________________________

______________________________________  Date: ________________________________

Phone: ________________________________  E-mail: ________________________________

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP  
Customer Services, 37th Floor  
Corning 2nd Tower - Empire State Plaza  
Albany, New York 12242

* * * * *

(continued)