

**State of Idaho
Request for Proposals
RFP02268**

For

LABORATORY EQUIPMENT AND SUPPLIES

For use by all Participating NASPO states

1 GENERAL INFORMATION

1.1. PURPOSE

The state of Idaho (the "State") is requesting proposals from qualified vendors to supply a full catalog of laboratory equipment and supplies to State agencies, as well as to all participating National Association of State Procurement Officials (NASPO) members, on an as-requested basis, at various locations throughout the geographic regions of all participating NASPO members. In addition to the nationwide full line catalog contract, the State is also requesting proposals from vendors for several identified bands of laboratory equipment and supplies, which may result in nationwide participation or which may be limited to defined geographic regions for each identified band, as NASPO determines to be in the participating members' best interest. The resulting contract(s) will be permissive use price agreements for NASPO participating states, for use in the participating states as provided in each state's Participating Addendum (See §1.2.5, below). The resulting contract (to the extent that it serves Idaho) will be considered an "open contract" for state of Idaho agencies, subject to the requirements of I.C. 67-5717(9).

1.2. BACKGROUND

- 1.2.1 There are currently two multi-state cooperative contracts for use by the various states and political subdivisions, for laboratory equipment and supplies. These cooperative contracts are currently set to expire on June 30, 2010. One contract is a Western States Contracting Alliance (WSCA) cooperative contract, with Idaho as the administrator; the other is a NASPO contract, with Arkansas as the administrator. A number of states (as well as a multitude of political subdivisions) regularly purchase off of one or both of these contracts. The current annual spend for the current NASPO and WSCA contracts is approximately \$20M. Historical annual usage data is attached as **Attachment 1**.
- 1.2.2 The NASPO directors determined that the cooperative purchasing needs of the states would best be served by implementing a laboratory equipment and supplies contract through NASPO; rather than continuing with both a WSCA and a NASPO contract.
- 1.2.3 This procurement may result in multiple awards, in which case "Contract" and "Contractor," as used throughout this RFP, should be read in the plural, as appropriate for the context.
- 1.2.4 The resulting contract will be awarded for the use of all NASPO states. States that currently intend to participate are: Alaska, Arkansas, Colorado, Georgia, Hawaii, Idaho, Kentucky, Louisiana, Michigan, Mississippi, Missouri, Montana, Nevada, North Dakota, Ohio, Oklahoma, Oregon, South Carolina, South Dakota and Vermont.
- 1.2.5 States not listed in §1.2.4, above, may determine to participate at any time, by executing a Participating Addendum with the Contractor. Public agencies (political subdivisions and other authorized entities) within each state may also participate, with the authorization of their home state and approval of the Contractor.

1.3. SCHEDULE OF EVENTS

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| 1.3.1 | Proposers Conference | May 4, 2010 |
| 1.3.2 | Questions Due | May 7, 2010 |
| 1.3.3 | Closing Date | May 28, 2010 |

1.4. PROPOSERS CONFERENCE

A **non-mandatory** Proposers Conference is scheduled for 1 p.m. on May 4, 2010, in Boise, Idaho. Vendors may obtain detailed information on the location of the Conference; and may arrange to participate by phone, by requesting instructions from Sarah Hilderbrand (contact information provided in §1.5, below) at least 5 calendar days prior to the scheduled Conference. Questions regarding the substantive portions of the RFP will be received at the Proposers Conference. Answers will be provided during the Conference, if available. All written questions presented at the Proposer's Conference, along with those submitted prior to the deadline for receipt of questions, will be answered in the form of an Amendment to the RFP, which will be posted to the State's eProcurement System, IPRO (<http://ipro.sicomm.net/IPRO>).

1.5. QUESTIONS, CORRESPONDENCE AND CONTRACT ADMINISTRATION

The State of Idaho Division of Purchasing is the issuing state for this procurement and has been designated as the lead and administrative state for contract administration.

All correspondence related to this RFP will be in writing. In the event that it becomes necessary to revise any part of this RFP, addenda will be posted at IPRO. It will be the responsibility of the Proposer to monitor IPRO for any updates or amendments. Any oral interpretations or clarifications of this RFP shall not be relied upon. All changes to this RFP must be in writing and posted at IPRO to be valid.

This solicitation is issued by the Division of Purchasing via IPRO. The Division of Purchasing is the only contact for this solicitation. **Written questions must be submitted via mail, e-mail or fax to:**

Sarah Hilderbrand, Purchasing Officer/State of Idaho, Division of Purchasing
P.O. Box 83720, Boise, ID 83720
E-mail: sarah.hilderbrand@adm.idaho.gov OR Fax: 208.327.7320

The deadline for receipt of questions is provided in §1.3, above. To be considered, questions must be received by 11:59 p.m. Mountain Standard Time, on that date. Answers to Vendor Questions will be posted at IPRO in the form of an Amendment to the RFP.

In the event that the state of Idaho is unable to fulfill the duty of contract administration, the Arkansas Office of State Procurement will assume the duties of Contract Lead and Administration. The state of Idaho will provide written notice to Contractor of any change in contract lead/administration.

1.6. CONTRACT TERM

The resulting contract will be effective for a 3 year period after date of award, with the option to renew for up to 2 additional periods of 1 year each.

1.7. INCORPORATION OF TERMS AND CONDITIONS

The laws of the state of Idaho shall govern this procurement and resulting contract.

The state of Idaho's current **Solicitation Instructions to Vendors** and **Standard Contract Terms and Conditions** are hereby incorporated by reference into this solicitation as if set forth herein in their entirety. They are located on the Internet at <http://adm.idaho.gov/purchasing/purpubs.htm>. If you do not have access to the Internet, you may contact the Division of Purchasing at 208-327-7465 to obtain a copy of these documents.

The NASPO Standard Terms and Conditions are attached as **Attachment 2**, and incorporated

by this reference. In the event of any inconsistencies, the State's terms and conditions will take precedence.

Each participating state may have unique terms and conditions, which will be incorporated in Participating Addendums for each respective state. Terms and Conditions applicable to a Participating Addendum apply only to purchases by that state and its ordering entities. **If you have questions regarding the Terms and Conditions or other requirements of this RFP you must address these during the Question and Answer period.**

1.8. PUBLIC AGENCY CLAUSE, NASPO and NON PROFIT ORGANIZATIONS

Vendor(s) awarded the full line catalog must accept orders from and extend contract prices to all members of NASPO; however, vendors (for bands other than the full line catalog) which limit their proposal to an identified region will only be required to service the region awarded for the band. Public agencies within a member state must obtain authorization from their home state in order to participate. For the state of Idaho, "Public Agency" means any city or political subdivision of this State, including, but not limited to counties; school districts; public universities and community colleges; highway districts; port authorities; instruments of counties; cities or any political subdivision created under the laws of the State of Idaho.

Each Proposer must indicate its express agreement to this clause on Attachment 3, which must be completed and returned with the Proposer's Technical Proposal Response. Failure to do so will result in a finding that the proposal is non-responsive, and it will receive no further consideration.

In addition to allowing participation by public agencies, several NASPO states allow nonprofit corporations/organizations, which meet that states' particular requirements (e.g. membership in a purchasing cooperative) to purchase off of cooperative contracts executed by that state. Indicate on Attachment 3, whether you agree to sell the goods on the resulting contract to nonprofit organizations within states which allow for such participation.

1.9 DEFINITIONS

"Lead State" is the State of Idaho.

"NASPO" Means the **National Association of State Procurement Officials**, which is a non-profit association dedicated to strengthening the procurement community through education, research, and communication. It is made up of the directors of the central purchasing offices in each of the 50 states, the District of Columbia and the territories of the United States. NASPO is an organization through which the member purchasing officials provide leadership in professional public purchasing, improve the quality of purchasing and procurement, exchange information and cooperate to attain greater efficiency and economy.

"NASPO Initial States" are states that have indicated their intent to participate at the time of RFP release.

"Ordering Entity" a state which has executed a Participating Addendum or other public agency authorized to place orders against the resulting contract.

"WSCA" Means the Western States Contracting Alliance, a cooperative group contracting consortium for state government departments, institutions, agencies and political subdivisions (i.e., colleges, school districts, counties, cities, special districts, etc.) for the states of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Minnesota, Montana, Nevada, New Mexico, Oregon, South Dakota, Utah, Washington, and Wyoming.

2. SPECIFICATIONS AND REQUIREMENTS

2.1. ESTIMATES OF USE

The quantities listed in **Attachment 1** are based on the historical dollar value of both the current WSCA and NASPO cooperative contracts for lab equipment and supplies. These are provided as a guide for estimates of use only and are not guarantees of quantities to be purchased through the resulting contract. The actual quantities to be ordered and actual volume(s) of use are not known and may vary a great deal from those listed. NASPO estimates that the annual spend for all states indicating an Intent to Participate could approximate \$49M annually; however **NO MINIMUM ORDER QUANTITIES ARE GUARANTEED.**

2.2. CUSTOMER SERVICE REPRESENTATIVES

Proposers must designate a Contract Manager, as specified in §4.5, below; as well as a network of technical experts, customer service representatives and local sales representatives capable of adequately serving all Ordering Entities under the resulting contract.

2.3. SILENCE OF SPECIFICATIONS

The apparent silence of these specifications as to any detail, or the apparent omission from them of a detailed description concerning any point shall be regarded as meaning that the best commercial practice is to be used.

2.4. ORDERING

Contractor must establish and maintain a toll free phone number as well as an Internet-based ordering system for order placement, order inquiry, price and availability inquiries. Contractor must establish a wait time to place an order of less than 3 minutes. Contractor must maintain a web site, accessible by both the Ordering Entity and the Division of Purchasing, for the resulting contract. The web site, at a minimum, must:

- 2.4.1 Allow Participating Entities to search Contractor's catalog based on key word, brand name, description, etc.;
- 2.4.2 Provide List Price, Discount information and Contract Pricing;
- 2.4.3 Allow Participating Entities to place an order on-line, with a secure means for storing procurement card information;
- 2.4.4 Provide tracking/status information after an order is submitted;
- 2.4.5 Maintain a database for each Participating Entity, identifying the entity by a unique number, and containing an up-to-date listing of equipment and supplies which have been ordered during the life of the contract; the date and status of each order (including the date of delivery); the quantity and pricing; as well as the contact information for the individual at the Participating Entity that placed the order.
- 2.4.6 Provide training materials and FAQ's for use of the website and the contract; as well as troubleshooting tips;
- 2.4.7 Provide contact information for ordering, billing, credit, service and other complaints/issues;
- 2.4.8 Provide a current list of names and contact information for all of Contractor's sales representatives assigned to support the Contract, identifying the geographic area assigned to each one;

2.5. ADMINISTRATIVE FEE

ADMINISTRATIVE FEE: The Contract prices proposed by Contractor and paid by Participating Entities shall include a contract usage administrative fee of one-half of one percent (0.5%). The percentage shall represent NASPO's contract usage administrative fee. No less than quarterly, the Contractor shall remit an amount equal to 0.5% of the Contractor's net (sales minus credits) quarterly Contract purchases to:

See **Attachment 4** for NASPO reporting requirements

This Administrative Fee will be accompanied by the corresponding quarterly report for all sales in the format provided in **Attachment 5**.

The NASPO Policy Board of Directors and the NASPO Cooperative Purchasing Committee approved the Administrative Fee. The NASPO Administrative Fee is not negotiable.

Failure to properly remit the Administrative Fee, in accordance with the terms and conditions of the Contract, may be considered an event of default, and be cause for termination.

In each Participating Addendum, participating states may add language establishing dollar requirements, require permissive or mandatory use of the Contract for their respective state, or other criteria required by each State, depending on their statutes, policies and procedures, or as mandated by each State Purchasing/Procurement Director as outlined in their individual Participating Addendum. Each state may also negotiate with the contractor to establish an additional administrative fee back to that particular state, for purchases made by Ordering Entities within that state. The negotiation of any additional administrative fees as well as any other state-specific terms and conditions, will be solely up to each state and the Contractor, and must be memorialized in that state's Participating Addendum.

A 1.25% Administrative Fee will apply to all purchases made under the resulting contract by state of Idaho Agencies. On a quarterly basis, the Contractor shall remit to the State of Idaho an amount equal to one and one-quarter percent (1.25%) of the Contractor's net (sales minus credits) quarterly Contract sales. Administrative Fee payments to the state of Idaho are due no later than 30 days after the end of the quarter. Contractor shall furnish reports of purchases made under the Contract with each required Administrative Fee payment (no later than 30 days after the end of each quarterly period).

State of Idaho Reporting Time Line:	1st Quarter	July 1- Sept 30
	2nd Quarter	Oct 1 – Dec 31
	3rd Quarter	Jan 1 – Mar 31
	4th Quarter	Apr 1 – Jun 30

The reports shall be in the same format as designated in **Attachment 5**.

2.6. MINIMUM ORDER

Contractor may establish a *minimum* order quantity no greater than \$50 per order, under which it may assess delivery charges. Orders in excess of the minimum order quantity will be delivered FOB Destination, inside delivery.

For orders totaling less than \$50 per order, or Proposer's stated Minimum Order Quantity (See #), whichever is lower, the Ordering Entity will pay the actual freight charges unless waived by the Contractor at time of order placement. Ordering Entities requesting special handling (Fed

Ex, UPS Next Day, etc.) may be required by the Contractor to pay additional freight charges not to exceed the carrier's actual freight charges.

Ordering Entities will be encouraged to consolidate orders on a weekly basis, where practical; and to consolidate orders for hazardous chemicals, in order to minimize hazardous materials fees.

2.7. PACKAGING, DELIVERY, FUEL SURCHARGE

- 2.7.1 Delivery is FOB Destination, inside delivery, to the Ordering Entity's specified address. Contractor will ship routine consumable items within 48 hours after receipt of order (ARO). All other equipment and supplies must be delivered within 7 days ARO, unless a longer delivery time is agreed to by the Ordering Entity. Contractor will be required to notify the Ordering Entity within 24 hours of order placement, if delivery cannot be completed as required by the Contract. Upon receipt of such notice, or upon failure to deliver within the specified time, the Ordering Entity may cancel the order without penalty, and make the purchase elsewhere.
- 2.7.2 Delivery charges will not be charged for orders that in excess of the stated minimum when placed, but fall below the minimum order amount due to backordering or delayed shipping from the Contractor.
- 2.7.3 Delivery charges will not be allowed for items shipped from a 3rd party vendor as long as the original order exceeds the minimum amount stated.
- 2.7.4 If any items ordered have special packaging (e.g. dry ice), handling (e.g. next day delivery required), or a special pricing arrangement has been made between the manufacturer and the Participating State that will require the Contractor to charge additional shipping, these items must be marked/flagged in the ordering system to clearly identify that they are subject to additional charges.
- 2.7.5 Contractor shall properly package and handle all items ordered under the resulting contract, in accordance with all applicable regulations.
- 2.7.6 Ordering entities requesting special handling (FedEx, NextDay, etc.) of orders may be required by the Contractor to pay additional freight charges not to exceed the carrier's actual freight charges.
- 2.7.7 Remote ordering entities which do not regularly receive service from FedEx, UPS or other common courier services may be required by the Contractor to pay additional freight charges, if any, associated with delivery to the remote location, not to exceed the carrier's *additional* actual freight charges associated with delivery to the remote location. In the alternative, the ordering entity may arrange for an alternate delivery site for which the Contract cost includes all delivery charges.
- 2.7.8 If fuel prices rise more than 25% above the current U.S. Department of Energy's average diesel price as of the Closing Date of this RFP, the State may allow variable fuel surcharge fees to be assessed. The surcharge will be based on the U.S. Department of Energy's average diesel price from the previous month. A request for a fuel surcharge must be approved by the State prior to implementation. No fuel surcharge will be allowed when fuel prices are within 25% of the current U.S. Department of Energy's average diesel price as of the Closing Date of this RFP.

2.8. LATE DELIVERY AND FAILURE TO DELIVER

Contractor shall deliver the equipment and supplies ordered pursuant to the resulting Contract in accordance with all of the terms and conditions contained in this RFP. Repeated failure to meet specified delivery requirements may result in Contract termination, or the State may pursue any other remedies that may be available to it, at its discretion. Contractor shall

complete delivery and installation within the time specified in Contractor's proposal, and in no event in excess of the limit specified in §2.7, above).

2.9. RETURN OF ITEMS

2.9.1 CONTRACTOR ERROR

Equipment or Supplies which are unacceptable because of quality problems, duplicated shipments, outdated product, breakage, or other issues related to Contractor or product performance, shall be returned at Contractor's expense within five business days after receipt of notification from the Ordering Entity; with no restocking charge. If the original packaging cannot be utilized for the return, Contractor will supply the Ordering Entity with appropriate return packaging within the five business day period. Postage will be paid by Contractor, by issuing an appropriate label to the Ordering Entity via e-mail; and Contractor will assume the risk of loss in transit. The returned product shall either be replaced with acceptable equipment or supplies; or the Ordering Entity shall receive a credit or refund for the purchase price, at the Ordering Entity's discretion.

2.9.2 ORDERING ENTITY ERROR

Standard stock equipment and supplies ordered in error by Ordering Entities will be returned for credit within 15 days of receipt, at Ordering Entity's expense. Product must be in resalable condition (original container, unused). There shall be no restocking fee if returned products are resalable.

2.10. INVOICING

DO NOT INVOICE THE IDAHO DIVISION OF PURCHASING.

Contractor will invoice the Ordering Entity. All invoices must list the Entity name; unique identification number assigned by Contractor; Contract number (State of Idaho SBPO Number for resulting contract); date ordered; anticipated delivery date; item description, including manufacturer name and model number; list price; discount applied; and net cost to Ordering Entity.

2.11. CUSTOMER ACCOUNT NUMBERS

Contractor must establish unique customer/account identification numbers for use by each individual Ordering Entity. Some Ordering Entities may require (and Contractor will provide) multiple customer/account numbers (e.g. Universities with multiple laboratories).

2.12. STATE PURCHASING CARD

In order to be considered for award, the successful vendor must accept both VISA and MasterCard Procurement/Purchasing Cards.

2.13. TRAINING

Contractor will provide training to all Participating Entities, upon request (no more than one 1 hour training session per Ordering Entity per contract year), at no additional cost to the Participating Entity. Contractor may provide training remotely through videoconferencing, webinars, etc. Training will cover basic use of the website, performing searches, ordering, invoicing, credits, etc.

2.14. RECORDS MAINTENANCE AND REPORTING REQUIREMENTS

QUARTERLY REPORTS: Every three (3) months the Contractor will furnish quarterly reports

to NASPO and the Division of Purchasing. Quarterly reports will accompany each Administrative Fee payment required under the resulting contract; and will be furnished electronically, in the format provided as **Attachment 5** (or other format that the state may designate). These reports will include, for each account number, a listing of all items purchased during the prior quarter indicating the Item # and description, the unit list prices, unit net prices after discount, and the total dollar amount (as well as all other elements identified on **Attachment 5**). The Contractor's quarterly report shall include the names of the accounts corresponding to the account numbers, as well as the home state for each account. Accounts will be grouped by state, with state agencies grouped separately from political subdivisions/non-state entities (e.g. cities, counties, school districts, water districts, etc.) within the home state. In addition to the individual data, totals for "each individual state," "all NASPO states," and "all political subdivisions/non-state agencies (by state)" must be provided.

Contractor will provide the reports to NASPO in accordance with **Attachment 4**. Reports provided to the State will be provided within thirty (30) days following the end of the quarter, along with the required Administrative Fees. Failure to provide reports in accordance with the Contract may be considered an event of default, and result in termination of the resulting contract.

The Contractor shall maintain all records necessary to properly account for all payments made to Contractor pursuant to the resulting contract. These records shall be retained by the Contractor for at least three (3) years after the Contract terminates, or until all audits initiated within the three (3) year period have been completed, whichever is later.

The Division of Purchasing may request custom reports from Contractor, based on the information provided in the approved reporting format (**Attachment 5**). Custom reports may include reporting on most common items procured; ordering entity comparisons; reports to aid an Ordering Entity in inventory control; reports tracking ordering/delivery times; etc. Contractor will provide custom reports as requested by the State, on an occasional basis (no more than 3 per contract year), at no additional charge.

2.15. CONTRACTOR INSURANCE REQUIREMENTS

As provided in IPRO document.

3. EQUIPMENT AND SUPPLIES

3.1 LABORATORY EQUIPMENT AND SUPPLIES

3.1.1 The State is requesting proposals on five (5) defined bands ("Bands") of laboratory equipment and supplies, as follows:

- Band 1 FULL LINE CATALOG of laboratory equipment and supplies. Unless otherwise excluded, the resulting contract for this Band will include all laboratory equipment and supplies.
- Band 2 Plasticware
- Band 3 Gloves
- Band 4 Specialty Chemicals
- Band 5 Microscopes

3.1.2 Proposer must certify that it can supply a full line of products for each Band for which it submits a response. Proposers will be required to provide pricing and related discounts for a full line of products within each Band Proposer responds to (subject to the unit price limit in §3.3, below).

3.1.3 Proposers responding to Band 1, Full Line Catalog **MUST** accept orders from and extend contract prices to **all members of NASPO**.

3.1.4 Proposers responding to Bands 2 – 5 may elect to provide a response limited to a defined geographic region consisting of no less than one state (e.g. "Washington/Oregon/Idaho;" "Texas;" "Louisiana/Arkansas/Georgia/Alabama/Florida;" "Colorado and Wyoming;" "All NASPO States," etc.). Proposers must identify the geographic region which they are proposing to serve.

3.1.5 Any products offered with an applicable shelf life must be date stamped (including gloves).

3.2 ESTIMATED QUANTITIES

The resulting contract is intended for use by NASPO members; and will be used by various public (and qualified non-profit) entities throughout the United States (as well as the NASPO member territories). In addition to the state of Idaho, the states that currently intend to participate are listed in §1.2.4, above.

See §2.1, above, for historic usage. Historic usage is provided to assist Proposers in preparing their proposals; however, there is no guarantee of any minimum usage.

3.3 ITEMS NOT INCLUDED IN THIS CONTRACT

The following items are NOT included in this RFP:

Equipment and Supplies which may be included in a vendor's catalog, but which are not specifically designed or intended for laboratory use (e.g. reception chairs, couches, coffee tables, general office equipment, etc.)

Items costing in excess of \$75,000, after discount, are excluded from the resulting contract.

NOTE: When executing a Participating Addendum, all parties are bound by the \$75,000/item upper limit. A participating state may establish a lower limit; however, any language included in a

Participating Addendum purporting to increase this amount; or any other attempt to order an item off of the resulting contract which exceeds the unit price limit, will be void.

3.4 BACK-ORDERS

Contractor will take every available precaution to prevent back-order and stock out of contract items necessary for the operation of the Ordering Entities' facilities.

3.5 ADDITIONS TO THE CONTRACT

New items may be included as they become available (when added to Contractor's catalog) during the term of the Contract, after obtaining the approval of the NASPO Contract Administrator, as specified in this RFP, and in accordance with the provisions of the resulting contract.

Minor related services, such as hazardous waste pick-up/removal of Contractor's items; product recycling; etc. may be added to the contract, after obtaining the approval of the NASPO Contract Administrator.

3.6 EFFECT ON OTHER LABORATORY EQUIPMENT AND SUPPLY CONTRACTS

Many Ordering Entities have current laboratory equipment and supply contracts which they may utilize as an alternate to the contract resulting from this RFP, which may affect the frequency of use of the resulting contract.

In addition, ordering of items that may be available through other current state or cooperative contracts may be subject to the provisions of individual state statutes and guidelines which govern the use of multiple contracts for the same commodities.

4 PROPOSAL RESPONSE REQUIREMENTS

4.1 RESPONSE TO SPECIFICATIONS

In responding to this RFP, proposers must submit one (1) original and FIVE (5) copies of their proposals along with one (1) complete electronic copy (CD-ROM or USB) in MS Word or Excel (pdf documents will not be acceptable to meet this requirement; with the exception that financial or other information that is only available in pdf, may be submitted in pdf). Both the Technical and Cost Proposals must be sealed. The Cost Proposal must be in a separately sealed envelope labeled "Confidential Cost Proposal." Submit your electronic copy of your Cost Proposal on a separate media from your Technical Proposal. Proposals must be clearly marked with the RFP #, Name of RFP, and Name of Proposer; and received at the State of Idaho Division of Purchasing prior to the Closing Date and Time, at the address(es) provided on the State of Idaho Signature Page (note: P.O. Box for US Mail; physical address for courier/hand delivery).

For each Section of this RFP which requires a response, restate the Section number and the text of the Section immediately prior to your written response.

Each portion of the work described in this RFP has an evaluation code assigned as follows:

4.1.1 (M) Mandatory Specification – failure to comply with any mandatory specification may render Proposer's proposal non-responsive and no further evaluation will occur. Proposer is required to respond to this specification with a statement outlining its understanding and how it will comply.

4.1.2 (E) Evaluated Specification – a response is desired. If not available, respond with "Not Available" or other response that identifies Proposer's ability or inability to address the specification. Failure to respond will result in zero points awarded for this item.

The Proposer must ensure that adequate and accurate responses are provided. It is the responsibility of the proposing Proposer to provide complete answers to each requirement even if that results in redundant, duplicated material within the proposal. The evaluators are not required to search for the answers in other sections of the proposal.

In order for the State to conduct a uniform review of all proposals and to compare proposals, proposals must be organized and submitted in the format set forth below. Failure to follow this format may be cause for rejection of a proposal, because adherence to this format is critical for the State's evaluation process.

4.2 TITLE PAGE and TABLE OF CONTENTS

The Title Page should reflect the Name of the RFP, the name of the Proposer, address, phone number, contact person and date of preparation. The Table of Contents must indicate the material included in the response by section and page number.

4.3 STATE OF IDAHO SIGNATURE PAGE, SIGNED EXECUTIVE ORDER 2007-09, AND SIGNED COPIES OF ANY AMENDMENTS

You must include a state of Idaho Signature Page, with an ORIGINAL HANDWRITTEN signature. The Signature Page must not be altered in any manner. You must also include a signed copy of Executive Order 2007-09 (if Executive Order is not applicable, indicate N/A on your submitted copy); as well as a signed copy of the last page of any amendments.

4.4 LETTER OF TRANSMITTAL (optional)

You may include a transmittal letter. Transmittal letters will not be evaluated or scored. Please limit this correspondence to no more than 3 pages.

4.5 PROPOSER INFORMATION

Proposer must include the following information relative to its firm/company:

- 4.5.1 (M) Legal name of Company, and a statement indicating that the Proposer is a corporation or other legal entity (which must be clearly specified, i.e., corporation, partnership, limited liability company, etc.), and indicating the jurisdiction where the Proposer is organized.
- 4.5.2 (M) Location of your company headquarters, and identity of the key personnel that would be responsible for the contract.
- 4.5.3 (M) Federal Tax ID number.
- 4.5.4 (M) Name, telephone number, position/title and email address of the person who will represent the company during the course of this RFP and who can be contacted in the event questions arise concerning the proposal.
- 4.5.5 (M) Name, phone number, position/title and e-mail address of the person who will function as the primary point of contact and ensure supervision and coordination for the resulting contract.
- 4.5.6 (M) Evidence of financial stability and capability to fund all costs associated with providing the products and services throughout the term of any resulting contract.
- 4.5.7 (M) Details regarding any recent transitions in ownership (within the last 3 years) that your company has undergone, including names of parties involved, dates and details on the impact to present ownership. Also identify any published plans for the company to seek transitions in ownership, including acquisition or merger.
- 4.5.8 (M) Identify all Bands that you are responding to, by number and title (e.g. "Band 2: Plasticware; Band 3: Gloves). The State requires this information in order to evaluate your response to the criteria provided below.

4.6 EXPERIENCE and REFERENCES

- 4.6.1 (E) Detail your corporate qualifications and experience which would enable you to successfully provide the lab equipment and supplies for the Bands you are responding to, at the levels indicated in this RFP.
- 4.6.2 (E) **FOR BAND 1: FULL LINE CATALOG SUPPLIERS:** Use the attached Reference Questionnaire (**Attachment 6**) to provide three professional references from customers for which you hold a contract with an annual volume of at least \$10M.

FOR ALL OTHER BANDS (2 – 5): Submit three professional references (using **Attachment 6**) from customers for which you hold a contract which includes the named Band.

FOR ALL PROPOSERS: Provide the Reference Questionnaire (**Attachment 6**) to each reference, instructing the reference to return the questionnaire directly to the Division of Purchasing. References received directly from the Proposer (or from any source other than the reference itself) will not be accepted. References must be received at the Division of Purchasing prior to the date and time of the RFP closing, and may be submitted via fax, e-mail or mail. The Division of Purchasing reserves the right to verify any reference information it receives. References which are not timely received or

which are received directly from the proposer will receive a score of "zero." If more than three references are received, the scores will be averaged.

4.7 CUSTOMER SERVICE AND SUPPORT

- 4.7.1 (E) The State desires a support relationship with a Contractor that will ensure timely delivery, competent technical support for the products, as well as professional and timely response and resolution to any issues. Describe how you will meet these requirements.
- 4.7.2 (E) Describe how you will effectively communicate with the State and the Ordering Entities.
- 4.7.3 (E) Describe how you will assign staff to support the resulting contract (i.e. technical staff, customer service representatives and regional/local sales representatives). Identify the locations of staffed offices, including a contact name, address, phone number, and web and/or e-mail address (if available), which will be available on a daily basis to assist Ordering Entities with utilizing any resulting contract.
- 4.7.4 (E) Describe how you will provide ongoing training to your staff assigned to support the resulting contract.
- 4.7.5 (E) Describe your invoicing and credit processes; and how these meet the requirements of this RFP. Describe the measures you have in place to insure that any billing issues are resolved to the Ordering Entity's and the State's satisfaction, in a timely manner.
- 4.7.6 (E) Describe in detail the training which would be offered to Ordering Entities throughout the term of the resulting contract.
- 4.7.7 (E) Describe your experience providing technical services to state or other public entities of varying size and functionality, with regard to supplying lab equipment and supplies, including your experience with laboratory inventory management in various laboratory environments (e.g. University, hospital, veterinary, forensic, etc.).
- 4.7.8 (E) Describe how you will meet the requirements of §2.4, above, phone and Internet ordering, as well as the website requirements. Describe how your customer service representatives are qualified/trained to respond to questions regarding the resulting contract; and how you will meet the maximum designated wait time for phone orders. Provide a detailed description of your proposed website and its functionality, which addresses, at a minimum, the requirements contained in §2.4. Describe how your proposed website will enhance your customer service (e.g. search features; ordering; billing; account updates; customer-specific ordering history; inventory assistance; faq's; webinars; trouble-shooting; etc.). Provide sample screen shots of existing websites created for other customers.

4.8 (E) SUSTAINABILITY

Provide a comprehensive discussion of your company's corporate and local sustainability practices for the entire scope of Lab Supplies and Equipment offered in your proposal. Your response should include, but not be limited to, efforts to reduce adverse effects on human health and the environment for the entire product lifecycle; including energy, water, safety, delivery, storage, packaging and training. Where practicable, include numeric measures of progress made to meet established sustainability goals, objectives and targets.

Does your company have a recyclable products program (both for equipment and packaging?)

Does your company have a program for buybacks or trade-ins or other incentives for obsolete or otherwise unusable items?

4.9 (E) LOCAL BUSINESS SUPPORT/MWBE/DBE

NASPO encourages the involvement of local businesses, as well as minority, women-owned and disadvantaged businesses. Describe any programs that your company currently has in place in support of these organizations; and whether and how the resulting contract would or could be incorporated into the program(s).

4.10 COST**4.10.1 (M) PRICE LISTS and CATALOGS**

Provide one hard copy and one electronic copy of both your latest Catalog, as well as your currently effective, nationally published Price List. You may comply with the requirement for an electronic version by providing temporary access to a searchable electronic version of your Catalog and Price List.

4.10.2 (M) For Band 1, the State is interested in a full line supplier of laboratory equipment and supplies which can provide its full line to ALL NASPO states. The State reserves the right to reject a Proposal for Band 1 if that Proposer's Price List does not include at least 95% of the items chosen by the State for purposes of proposal evaluation of Band 1.

4.10.3 (M) For Bands 2 – 5, the Proposer must offer a full line of laboratory equipment and/or supplies within the Band it provides a response for. The State reserves the right to reject a Proposal for any Band for which a Proposer's Price List does not include at least 95% of the items chosen by the State for purposes of evaluating the Band.

4.10.4 (ME) DISCOUNTS: Submit discounts from your standard price list for THE ENTIRE SPECTRUM OF ITEMS OFFERED (all items in the catalog(s) and price lists for the Band you are responding to). The nature of your response must allow the State to apply the discounts offered to the current list prices in order to calculate net price to the State for any items in the current price list. If the manufacturer's product discounts vary by category, include the various product category discounts. You must submit discounts for ALL product codes in your PRICE LIST (or state that there is no discount for an identified product code).

4.10.5 (E) VOLUME DISCOUNTS:

Additional volume and other price discount options are invited, which can distinguish between individual order minimum quantities, cumulative volume discounts, and other discount terms that may be defined by the proposer. Extensions of additional discounts are not required but may be evaluated if offered.

4.10.5.1 Cumulative Ordering Volume Discounts: Proposers are invited to identify additional percentage discounts if total cumulative ordering volumes (by all Ordering Entities) exceed an amount specified. If the volume of total orders exceeds that amount in any quarter, the offered discount will apply to future orders during the term of the contract.

4.10.5.2 Volume Discount for Minimum Order Quantity: Proposer is also invited to propose discounts for minimum order quantities. Ordering Entities may consolidate purchases in order to take advantage of any volume discount extended by vendor for minimum orders, as long as a single delivery location is specified at the discretion of the Ordering Entity.

4.10.6 (E) ADDITIONAL DISCOUNTS:

Indicate where any additional/separate discounts are available, based on large quantity purchases, etc. Additional discounts are not mandatory, but may be evaluated, if offered.

4.10.7 (M) DISCOUNTS TO REMAIN FIRM OR GREATER: The percentage discount from the Contractor's submitted price schedule is not to decrease for all updates or revisions of Contractor's price schedule during the life of the Contract and any subsequent contract

renewals; however, Contractor may increase the discount at any time. New items or replacement products are to be discounted at the same (or greater) rate as similar products or replaced items.

4.10.8 (M) PRICE NEGOTIATION DURING CONTRACT TERM

Contractor is expected to continuously negotiate with manufacturers to obtain improved discounts and extend improved pricing to Ordering Entities. Contractor must agree to negotiate in good faith to establish ceiling prices or other more favorable Terms and Conditions applicable to future orders during the term of the Contract.

4.10.9 (M) PRICE LISTS & UPDATES: After contract award, Contractor will furnish a "hard copy" and/or an electronic copy (at State's option) of the price list(s) and periodic updates to the Division of Purchasing. Contractor will also furnish "hard copy" and/or electronic copy (Ordering Entity's option) to all Ordering Entities for which account numbers have been established. Contractor will distribute price lists in a timely manner as they become effective. Price lists may be updated no more often than quarterly. Updates shall be simultaneous for the entire line of products. All price lists and website access/ordering capabilities will be supplied to the Ordering Entities at no additional cost.

4.10.10 (M) PRICE LIST ACCESS: At any time during the Contract and for a three (3) year period following the end of the Contract, the State reserves the right to request from the Contractor access to and/or a copy of the applicable price list used for the Contract's pricing basis for Contract pricing verification. Failure to provide the requested price list within three (3) business days following the State's request may result in Contract termination.

5 METHOD OF EVALUATION AND AWARD

5.1 PROPOSAL EVALUATION

Proposals will first be evaluated to determine if they meet all mandatory requirements. All responsive Proposals will be evaluated by a committee composed of representatives of the State and other NASPO states, using a point method of award using predetermined criteria for each ME and E item identified in §4, above. Once all responsive proposals have been evaluated and scored, by Band, the sealed Cost Proposals will be opened and scored, as detailed below. Some items within §4 will be weighted and may receive more points than other evaluated items in the same section. The weighting information will not be made available until the evaluation process has been completed. The maximum points for each evaluation category are:

4.6 Experience and References	250
4.7 Customer Service and Support	200
4.8 Sustainability	25
4.9 Local Business Support	25
4.10 Cost	<u>500</u>
TOTAL	1,000

5.1.1 Cost Evaluation

For purposes of cost evaluation, discounts offered by Proposer pursuant to §4.10.4 et seq., above, will be applied to the Proposer's Price List, required by §4.10.1.

The items used for purposes of Cost evaluation will be a representative sample of items purchased by public entities utilizing the current WSCA and NASPO lab equipment and supplies contracts, from the four latest Quarterly Usage Reports received from the current contractors; as well as a representative sample of items commonly procured by public entities for laboratory use.

For purposes of proposal evaluation, the State will use a pricing structure based upon the packaging historically purchased. For example, if a majority of a particular item has been purchased by Packages of 12 each, the state will use the price of the proposer's similar packaging unit (PK of 12 or CS of 12) for purposes of proposal evaluation. Should a proposer fail to offer a particular item, or equal item, the State reserves the right to use the highest price proposed by another proposer as a price for the item in order to calculate the Grand Total Price for purposes of proposal evaluation/price comparison.

Failure by a proposer to indicate a discount percentage for an item in the proposer's catalog or price list may be cause for rejection of the proposer's offer or may be cause for the State to evaluate the item at the current catalog list price.

Note: If the proposer is not an authorized distributor for a particular item chosen for purposes of proposal evaluation, an "equal" product line may be chosen by the State for evaluation. Otherwise the specified product line must be available. It is not the intent of this paragraph to allow a vendor to

offer an "equal" item or product line if the item or product line chosen for evaluation is available.

ITEMS to be evaluated for Band 1 may include but are not limited to:

Chemicals, Acids, Alcohols, Solvents, Reagents, pH Supplies & Solutions, Clothing / Protective Equipment, Eye Protection, Gloves & Lab Apparel, Membrane Filters, Filters, Analyzers, Balances & Weighing equipment, Waterbaths, Cabinets, Incubators, Circulators, Burners, Centrifuges, Evaporators, Glassware products, Bottles, Vials, Microscope Slides, Pipettes & Pipette Tips, Cylinders, Hot Plates & Stirrers, Microscopes, pH Selective Ion Apparatus, Power Supplies, Refractometers, Shakers, Spectrophotometers, Thermometers, Water Purification Equipment, Bags, Cleaning Supplies, Corks, Filtration Products, Frame Rods, Clamps & Clamping Systems, Labeling Tape, Labels & Dispensers, Glass & Plastic Petri Dishes, Plasticware, Rubber Stoppers, Sterilizers, Tubing, Brand Name Equivalent Products, Laboratory Media, Test Kits, BBL and DIFCO products as well as parts and accessories for the above equipment.

ITEMS to be evaluated for Bands 2 – 5 may include any items within the Band being evaluated, which are utilized by public entities for laboratory use (subject to the unit price limit of \$75,000).

5.1.2 The Proposer with the lowest Total Cost (for a Band), based on the Representative Sample of Items evaluated for that Band, will receive all 500 Cost Points for that Band. Other Proposers within the same Band will receive a portion of the Total Cost Points based on the following formula: $\text{Lowest Total Cost for Band \#} / \text{Other Proposer Total Cost for Band \#} \times 500$.

5.1.3 Once the Cost Points are calculated for each Band, the points for §4 will be totaled with the Cost Points, and the Proposals will be ranked by Total Points, by Band.

5.2 AWARD

Award will be made to the high point responsive responsible Proposer(s), by Band (1 – 5), in accordance with the Evaluation Method described above. The State may make multiple awards for each Band, at its discretion; and may choose not to award one or more Bands, in the best interest of the State. Bands 2 – 5 may also be awarded by region. If multiple awards are made, Idaho state agencies will utilize the contracts in accordance with Idaho Code (I.C.) 67-5718A.

6 ADDITIONAL TERMS AND CONDITIONS

6.1 ADDITIONAL MANUFACTURER DISCOUNTS

For contract items, the Contractor agrees to allow any particular Ordering Entity to accept additional discounts offered by a Manufacturer for whom the Contractor is a distributor if those discounts will result in a lower net price to the Ordering Entity. The Contractor agrees to furnish these items under the terms and conditions of the Contract but at the lower net price as agreed by the Manufacturer and the Ordering Entity.

6.2 PRICE CHANGES

6.2.1 Price decreases or discount increases are permitted and encouraged at any time. Price reductions announced by a manufacturer are to be applied at the time of the announcement for the products that have not yet been delivered to the Ordering Entities.

6.2.2 All discounts offered will remain firm or higher during the term of the contract.

6.2.3 Contractor may request a price increase no more than once per Contract year by submitting a request to the State at least 30 days prior to the end of the then current term. Price increases must be calculated from the published price list, and may only be requested in accordance with changes made by the manufacturer or distributor in their established, nationally distributed price list or published catalog. The State reserves the right to accept or reject any proposed price increase. A price increase will not be effective until approved, in writing, by the State.

6.3 AUDIT RIGHTS

The Contractor agrees to allow State and Federal auditors and State purchasing staff access to all the records relating to this Contract, for audit, inspection, and monitoring of services or performance. Such access will be during normal business hours or by appointment.

6.4 CHANGE IN CONTRACTOR REPRESENTATIVE

The Lead State Procurement Officer, at his/her sole discretion, may require a change in Contractor's Named Representative by giving written notice to Contractor.

6.5 TERMINATION**6.5.1 Termination of Contract**

The Contract may be terminated by the State as provided in the State's Standard Terms and Conditions, and as may otherwise be provided in this RFP.

6.5.2 Termination of Participating Addendum

Participating Addendums may be terminated by the Participating Entity for lack of funding, or for failure of the Contractor to perform in accordance with the terms of the Contract and/or the Addendum, and as otherwise designated in the Entity's Participating Addendum. There is no penalty or restriction upon the State, or Ordering Entity, in the event of cancellation due to lack of funding.

6.6 AVAILABLE FUNDS

Financial obligations of Ordering Entities are limited to the order(s) placed by the Ordering Entity, as well as on the Entity having available funds. Participating states incur no financial obligations or other liability on behalf of political subdivisions.

6.7 RECORDS MAINTENANCE

Contractor shall maintain or supervise the maintenance of all records necessary to properly account for all payments made to the Contractor pursuant to the Contract. These records shall be retained by the Contractor for at least three (3) years after the Contract terminates, or until all audits initiated within the three (3) years have been completed, whichever is later.

List of Attachments:

- 1 Historical Data
- 2 NASPO Terms and Conditions
- 3 Public Agency Clause
- 4 NASPO Reporting Requirements
- 5 Report Format
- 6 Reference Questionnaire

RFP 02268 Attachment 1 Historical Data
 WSCA/NASPO Cooperative Development Team
 Sales Summary WSCA and NASPO Lab Supply Contracts

Calendar Year	WSCA Lab Supply	NASPO Lab Supply	Total
Total	\$60,751,457	\$47,349,344	\$108,100,801
2003	\$2,112,260		\$2,112,260
2004	\$8,115,996		\$8,115,996
2005	\$7,935,367	\$2,201,610	\$10,136,977
2006	\$9,761,630	\$9,621,580	\$19,383,210
2007	\$8,260,967	\$12,314,058	\$20,575,025
2008	\$11,267,287	\$7,271,866	\$18,539,153
2009*	\$13,297,950	\$15,940,231	\$29,238,181
2010			\$0

* thru 3rd Qtr CY 2009

**Attachment 2
RFP02268
State of Idaho
NASPO Lab Equipment and Supplies**

**Standard Contract Terms and Conditions
National Association of State Procurement Officials (NASPO) Cooperative Procurements**

PARTICIPANTS: The National Association of State Procurement Officials ("NASPO") is a national association of Chief Procurement Officers that has established a procurement cooperative for state government departments, institutions and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) for the NASPO Member States and territories of the United States.

Obligations under contracts that result from this cooperative procurement are limited to those states and other eligible purchasing entities that execute a Participating Addendum.

Financial obligations of Participating States are limited to the orders placed by the departments or other state agencies and institutions having available funds.

Participating States incur no financial obligations on behalf of political subdivisions.

Unless otherwise specified in the solicitation, the resulting master price agreement(s) will be permissive.

DEFINITIONS:

"Lead State" means the State conducting this cooperative solicitation and centrally administering any resulting master price agreement with the permission of the Signatory States.

"Master Price Agreement" means this cooperative solicitation and contract, between the designated Lead State and the awarded contractors.

"Offer" or **"Bid"** or **"Proposal"** refers to the offer submitted in response to a solicitation, whether denominated as an invitation to bid, invitation for bid, request for proposal, or otherwise. **"Bidder"** or **"Offeror"** similarly refers to the person, company, or other entity submitting the bid or proposal that constitutes an offer capable of acceptance, regardless of the solicitation method used.

"Permissive Price Agreement" means that placement of orders through the price agreement is discretionary with Purchasing Entities. They may satisfy their requirements through the master price agreement without using statutory or regulatory procedures (e.g. invitations for bids) to solicit competitive bids or proposals. Purchasing Entities may, however, satisfy requirements without using the master price agreement so long as applicable procurement statutes and rules are followed.

"Participating Addendum" means a bilateral agreement executed by a contractor and a Participating State (or a political subdivision with the consent of its state's chief procurement officer) that clarifies the operation of the master price agreement for the State concerned, e.g. ordering procedures specific to a State, and may add other state-specific language or other requirements.

"Participating State" means a Signatory State that has indicated its intent to participate in a specific cooperative procurement/master price agreement by executing an Intent to Participate, or who has subsequently executed a Participating Addendum where required.

"Purchasing Entity" means a Participating State, or other legal entity, properly authorized by a Participating State to enter into a contract for the purchase of goods and/or services described in the cooperative procurement. Unless otherwise limited in the cooperative procurement or in a Participating Addendum, political subdivisions of Participating States are deemed Purchasing Entities.

"Signatory State" means any State who is a member of NASPO that has executed the Memorandum of Agreement (MOA) required to become a member of the NASPO Procurement Cooperative.

QUANTITY ESTIMATES: Estimated quantities are informational and not to be construed as a warranty of accuracy of historical or anticipated volumes or a guarantee to purchase any amount.

SPECIFICATIONS: Any deviation from specifications must be clearly indicated by offeror, otherwise, it will be considered that the proposal is in strict compliance. When BRAND NAMES or manufacturers' numbers are stated in the specifications they are intended to establish a standard only and are not restrictive unless the solicitation says "no substitute." Offers will be considered on other makes, models or brands having comparable quality, style, workmanship and performance characteristics. Alternate proposals offering lower quality or inferior performance will not be considered.

ACCEPTANCE OR REJECTION OF BIDS AND PROPOSALS: The Lead State reserves the right to accept or reject any or all bids or proposals, or parts of bids or proposals, and to waive informalities therein.

SAMPLES: Generally, when required, samples will be specifically requested in the solicitation. Samples, when required, are to be furnished free of charge. Except for those samples destroyed or mutilated during testing, samples will be returned at an offeror's request, transportation collect.

CASH DISCOUNT TERMS: Offeror may quote a cash discount based upon early payment; however discounts offered for less than 30 days will not be considered in making the award. The date from which discount time is calculated shall be the date a correct invoice is received or receipt of shipment, whichever is later; except that if testing is performed, the date shall be the date of acceptance of the merchandise.

TAXES: Offered prices shall be exclusive of state sales and federal excise taxes. Where the state government entities are not exempt from sales taxes on sales within their state, the contractor shall add the sales taxes on the billing invoice as a separate entry.

MODIFICATION OR WITHDRAWAL OF BIDS AND PROPOSALS: Bids and proposals may be modified or withdrawn prior to the time set for receipt of bids or proposals. After the time set for receipt of bids or proposals, no proposal may be modified or withdrawn.

PATENTS, COPYRIGHTS, ETC: The Contractor shall release, defend, indemnify, and hold harmless NASPO, the Participating States, and the Purchasing Entities, as well as the officers, agents and employees of NASPO, the Participating States and the Purchasing Entities, from liability of any kind or nature, including the Contractor's use of any copyrighted or uncopyrighted composition, process, patented or unpatented invention, article or appliance furnished or used in performance of this contract.

AWARD: Multiple master price agreements may be awarded as a result of this solicitation. Awards in requests for proposals (competitive sealed proposals) shall be made to the responsible offeror(s) whose proposals are determined to be the most advantageous to the Participating States, taking into consideration price and the other evaluation factors set forth in the solicitation. Unless otherwise stated in the solicitation, an award in a solicitation denominated as an invitation to bid

will be made to the lowest responsive and responsible bidder(s) meeting specifications and all bid terms and conditions. The Participating States reserve the right to award items separately or by grouping items, or by total lot.

NON-COLLUSION: By signing the proposal the offeror certifies that the proposal submitted, has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the solicitation, designed to limit independent bidding or competition.

TERMINATION: Unless otherwise stated in the solicitation, any master price agreement entered into as a result of this solicitation may be terminated by either party upon 60-days notice, in writing, prior to the effective date of the termination. Further, any Participating State may terminate its participation upon 30-days written notice, unless otherwise limited or stated in the special terms and conditions of the solicitation. Any termination under this provision shall not effect the rights and obligations attending orders outstanding at the time of cancellation, including any right of any Purchasing Entity to indemnification by the Contractor, rights of payment for goods/services delivered and accepted, and rights attending any warranty or default in performance in association with any order.

DEFAULT AND REMEDIES:

A. Any of the following shall constitute cause to declare the master price agreement or any order under this master price agreement in default:

(1) Nonperformance of contractual requirements; or

(2) A material breach of any term or condition of this master price agreement.

B. A written notice of default, and an opportunity to cure, shall be issued by the party claiming default, whether the Lead State (in the case of breach of the master price agreement), a Participating State (in the case of a breach of the Participating Addendum), the Purchasing Entity (with respect to any order), or the Contractor. Time allowed for cure shall not diminish or eliminate any liability for liquidated or other damages.

C. If the default remains after the opportunity for cure, the non-defaulting party may:

(1) Exercise any remedy provided by law or equity;

(2) Terminate the master price agreement or any portion thereof, including any orders issued against the master price agreement;

(3) Impose liquidated damages, as specified in the solicitation or master price agreement;

(4) In the case of default by the contractor, and to the extent permitted by the law of the Participating State or Purchasing Entity, suspend contractor from receiving future solicitations.

LAWS AND REGULATIONS: Any and all supplies, services and equipment offered and furnished shall comply fully with all applicable Federal and State laws and regulations.

CONFLICT OF TERMS: In the event of any conflict between these standard terms and conditions and any special terms and conditions in the solicitation, the special terms and conditions shall govern.

REPORTS: The contractor shall submit quarterly reports to the Lead State contract administrator, and upon request to any Participating State, showing the quantities and dollar volume of purchases by each Purchasing Entity.

HOLD HARMLESS: The contractor shall release, defend, indemnify and hold harmless NASPO, the Participating States, and the Purchasing Entities, as well as the officers, agents and employees of NASPO, the Participating States and the Purchasing Entities, from and against any damage, cost or liability, including reasonable attorneys fees for any or all injuries to persons, property or claims for money damages arising from acts or omissions of the contractor, its employees or subcontractors or volunteers.

ORDER NUMBERS: Master price agreement numbers and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.

GOVERNING LAW AND VENUE: This procurement shall be governed and the resulting master price agreement construed in accordance with the laws of the Lead State. The construction and effect of any Participating Addendum or order against the master price agreement shall be governed by and construed in accordance with the laws of the Purchasing Entity's State. Venue for any claim, dispute or action concerning the construction and effect of the master price agreement shall be in the Lead State. Venue for any claim, dispute or action concerning an order placed against the master price agreement or the effect of a Participating Addendum shall be in the Purchasing Entity's State.

DELIVERY: The prices offered shall be the delivered price to any NASPO state agency or purchasing entity. All deliveries shall be F.O.B. destination with all transportation and handling charges paid by the contractor. Responsibility and liability for loss or damage shall remain the Contractor until final inspection and acceptance when responsibility shall pass to the Purchasing Entity except as to latent defects, fraud and Contractor's warranty obligations. The minimum shipment amount will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered shall be shipped without charge.

WARRANTY: The contractor acknowledges that the Uniform Commercial Code applies to this master price agreement. In general, the contractor warrants that: (a) the product will do what the salesperson said it would do, (b) the product will live up to all specific claims that the manufacturer makes in their advertisements, (c) the product will be suitable for the ordinary purposes for which such product is used, (d) the product will be suitable for any *special purposes* that the Purchasing Entity has relied on the contractor's skill or judgment to consider when it advised the Purchasing Entity about the product, (e) the product has been properly designed and manufactured, and (f) the product is free of significant defects or unusual problems about which the Purchasing Entity has not been warned.

The contractor agrees to warrant and assume responsibility for each hardware, firmware, and/or software product (hereafter called the product) that it licenses, or sells, to the Purchasing Entity under this master price agreement. When applicable, Contractor warrants that product(s) furnished pursuant to this contract shall, when used in accordance with the product documentation, be able to accurately process date/time data (including, but not limited to, calculating, comparing, and sequencing) transitions, including leap year calculations. Where a contractor proposes or an acquisition requires that specific products must perform as a package or system, this warranty shall apply to the products as a system.

Where contractor is providing ongoing services, including but not limited to: i) consulting, integration, code or data conversion, ii) maintenance or support services, iii) data entry or processing, or iv) contract administration services (e.g., billing, invoicing, claim processing), contractor warrants that

services shall be provided in an accurate and timely manner without interruption, failure or error due to the inaccuracy of contractor's business operations in processing date/time data (including, but not limited to, calculating, comparing, and sequencing) various date/time transitions, including leap year calculations. Contractor shall be responsible for damages resulting from any delays, errors or untimely performance resulting therefrom, including but not limited to the failure or untimely performance of such services.

This Date/Time Warranty shall survive beyond termination or expiration of this contract through: a) ninety (90) days or b) the contractor's or product manufacturer/developer's stated date/time warranty term, whichever is longer. Nothing in this warranty statement shall be construed to limit any rights or remedies otherwise available under this contract for breach of warranty.

AMENDMENTS: The terms of this master price agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the Master Price Agreement Administrator of the Lead State.

ASSIGNMENT/SUBCONTRACT: Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this master price agreement, in whole or in part, without the prior written approval of the Master Price Agreement Administrator of the Lead State.

NONDISCRIMINATION: The offeror agrees to abide by the provisions of Title VI and Title VII of the Civil Rights Act of 1964 (42 USC 2000e), which prohibit discrimination against any employee or applicant for employment, or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age, and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. The offeror further agrees to furnish information and reports to Participating State(s), upon request, for the purpose of determining compliance with these statutes. Offeror agrees to comply with each individual state's certification requirements, if any, as stated in the special terms and conditions. This master price agreement may be canceled if the offeror fails to comply with the provisions of these laws and regulations. The offeror must include this provision in every subcontract relating to purchases by the States to insure that subcontractors and vendors are bound by this provision.

SEVERABILITY: If any provision of this master price agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the master price agreement did not contain the particular provision held to be invalid.

INSPECTIONS: Goods furnished under this master price agreement shall be subject to inspection and testing by the Purchasing Entity at times and places determined by the Purchasing Entity. If the Purchasing Entity finds goods furnished to be incomplete or not in compliance with proposal specifications, the Purchasing Entity may reject the goods and require Contractor to either correct them without charge or deliver them at a reduced price, which is equitable under the circumstances. If Contractor is unable or refuses to correct such goods within a time deemed reasonable by the Purchasing Entity, the Purchasing Entity may cancel the order in whole or in part. Nothing in this paragraph shall adversely affect the Purchasing Entity's rights including the rights and remedies under the Uniform Commercial Code.

PAYMENT: Payment for completion of a master price agreement order is normally made within 30 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. The Contractor may assess overdue account charges on the outstanding balance in accordance with, and up to the maximum allowed by, the laws of the participating state. Payments may be remitted by mail or electronic funds transfer. Payments may also be made via a Purchasing Entity's "Purchasing Card".

FORCE MAJEURE: Neither party to this master price agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The Lead State may terminate this master price agreement after determining such delay or default will reasonably prevent successful performance of the master price agreement.

HAZARDOUS CHEMICAL INFORMATION: The Contractor will provide one set of the appropriate material safety data sheet(s) and container label(s) upon delivery of a hazardous material to the Purchasing Entity agency. All safety data sheets and labels will be in accordance with each participating state's requirements.

FIRM PRICE: Unless otherwise stated in the special terms and conditions, for the purpose of award, offers made in accordance with this solicitation must be good and firm for a period of ninety (90) days from the date of receipt of bids or proposals. Prices must remain firm for the full term of the master price agreement.

EXTENSION OF PRICES: In the case of error in the extension of prices in the proposal, the unit prices will govern.

PROPOSAL PREPARATION COSTS: NASPO and the lead state are not liable for any costs incurred by the offeror in preparation of the bid or proposal.

CERTIFICATION REGARDING CONFLICT OF INTEREST: Contractor certifies that it has not offered or given any gift or compensation prohibited by the state laws of any Participating State to any officer or employee of NASPO or Participating States to secure favorable treatment with respect to being awarded this contract.

INDEPENDENT CONTRACTOR: Contractor shall be an independent contractor, and as such shall have no authorization, express or implied to bind the Participating States to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for NASPO or the states, except as expressly set forth herein.

POLITICAL SUBDIVISION PARTICIPATION: Participation under this master price agreement by political subdivisions (i.e., statutorily eligible colleges, school districts, counties, cities, etc..) of the NASPO participating states shall be voluntarily determined by the political subdivision.

After the solicitation has closed, and an award has been made, additional non-NASPO purchasing entities in non-Participating States may be added with the consent of the chief procurement official in the non-Participating State, the contractor and the Lead State (on behalf of the NASPO Participating States) through the execution of an agreement as required by the lead state, and the execution of a Participating Addendum.

The contractor agrees to supply the political subdivisions based upon the same terms, conditions and prices.

CERTIFICATION REGARDING DEBARMENT: The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by NASPO.

RECORDS ADMINISTRATION: The Contractor will maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this master price agreement. These records will be retained by the Contractor for

at least four years after the master price agreement terminates, or until all audits initiated within the four years have been completed, whichever is later.

AUDIT OF RECORDS: The Contractor agrees to allow NASPO, State and Federal auditors, and state agency staff access to all the records related to this master price agreement, and the right to copy those records, for audit, inspection and monitoring of services. Such access will be during normal business hours, or by appointment.

PRICES AS CEILING:

Master Price Agreement prices represent ceiling prices for the supplies and services priced in the master price agreement.

The vendor shall report to the Lead State any price reduction or discount, or other more favorable terms, offered to any Purchasing Entity.

In instances NOT related to the established standards, committed volumes or volume bulk purchases of a participating state or states, the awarded vendor agrees to negotiate in good faith to reestablish ceiling prices or other more favorable terms and conditions applicable to future orders.

STATE PARTICIPATION/UNIQUE TERMS AND CONDITIONS:

Apart from the Lead State conducting the solicitation, the States indicated on Attachment A have signified their initial intent to participate in a Master Price Agreement resulting from this Solicitation. Attachment A of the Solicitation includes any significant modifications to these terms and conditions or State-specific provisions required by the laws, regulations, or procurement practices of the State(s). Final participation in the Master Price Agreement by the State(s) shall be signified through the execution of a Participating Addendum.

After the solicitation has closed and an award has been made, additional NASPO Procurement Cooperative member States may be added with the consent of the contractor and the Lead State (on behalf of the NASPO Participating States) through execution of a Participating Addendum.

Revision Date: November 27, 2006

Attachment 3
RFP02268
State of Idaho
NASPO Laboratory Equipment and Supplies

PUBLIC AGENCY CLAUSE

Prices offered in this RFP must be made available to other "Public Agencies," as specifically provided in the RFP (all participating NASPO states and authorized public entities within each NASPO state; except that some awards may be limited to participating states within a defined geographic region); including agencies of the State of Idaho, as defined in Section 67-2327 of the Idaho Code, which reads: "Public Agency" means any city or political subdivision of this State including, but not limited to counties; school districts; highway districts; port authorities; instruments of counties; cities or any political subdivision created under the laws of the State of Idaho.

Please indicate whether you accept this Public Agency Clause AND return this completed form with your Proposal Response. Failure to accept this provision will result in a finding that your Proposal is non-responsive.

YES _____

NO _____

[Optional] Some NASPO states allow nonprofit entities to utilize contracts available to the state. Please indicate whether you will allow nonprofit entities within a participating state to utilize the resulting contract (if allowed by/authorized by the participating state).

YES _____

NO _____

Name of Proposer: _____

Authorized Representative: _____

E-mail: _____



Attachment 4
RFP02268

NASPO Cooperative Lab Supply Contract
N1-2004 Idaho 1715

WSCA/NASPO Cooperative Development Team (WNCDT)
Paul Stembler – WSCA/NASPO Cooperative Development Coordinator
Kathryn Offerdahl-WSCA/NASPO Cooperative Development Analyst
General Voice: 612-284-4316
General Email: wncopdt@gmail.com

Monday, May 24, 2010

Reporting Requirements

Page 3 of 4

Admin Fee Cover Sheet:

Contractor is **required** to pay quarterly an administrative fee of 0.5% (0.005 – one half of one percent) on ALL sales under this contract on the following schedule:

Calendar Quarter Ending

1st Quarter – Ending March 31 (for Jan, Feb and Mar)
2nd Quarter – Ending June 30 (for Apr, May and Jun)
3rd Quarter – Ending September 30 (for Jul, Aug and Sep)
4th Quarter – Ending December 31 (for Oct, Nov and Dec)

Payment Due

May 15
August 15
November 15
February 15

Contractor will submit a copy of the following form, completed and signed, with each check.

**REPORT FORMAT ON
NEXT PAGE**



Attachment 4
RFP02268

NASPO Cooperative Lab Supply Contract
N1-2004 Idaho 1715

WSCA/NASPO Cooperative Development Team (WNCDT)
Paul Stembler – WSCA/NASPO Cooperative Development Coordinator
Kathryn Offerdahl-WSCA/NASPO Cooperative Development Analyst
General Voice: 612-284-4316
General Email: wncdpdt@gmail.com

Monday, May 24, 2010

Reporting Requirements

Page 4 of 4

Admin Fee Cover Sheet should be sent to:

Lee Ann Pope
NASPO/WSCA Program Manager
201 East Main Street, Suite 1405
Lexington, KY 40507

Summary of Sales by contractor

Contract No:		Contract Title:	NASPO Coop Lab Supplies		
Manufacturer Name:		Contact Person:			
Contract Term: [with possible extensions]	Jul 1, 2010 to Jun 30, 2015	Contractor Signature:			
Reporting Period: (Please circle one)	Qtr 1 Qtr 3 Qtr 4	Calendar Year: (Please circle one)	2010 2013	2011 2014	2012 2015

TOTAL SALES THIS QUARTER:	\$	
[multiply sales by this number]	X	0.5% (0.005)
NASPO Administrative Fee:	\$	

Check here if sales equal zero this quarter:



National Association of State Procurement Officials

National Association of State Procurement Officials
and
Western States Contracting Alliance

Cooperative Contract Sales Reporting Data Requirements and Data Format

This is the minimally acceptable reporting requirement for either NASPO or WSCA cooperative contracts. These elements are NOT negotiable. The field size of certain elements may be adjusted, with authorization from the Lead Contract Administrator & the WSCA/NASPO Cooperative Development Team, to accommodate differences in the Vendor Contract Number Size.



Lead zeros should be avoided if possible. Fields should be right justified. Field with no data should be left blank.

Reports should be submitted in Microsoft Excel 97-03 format or an equivalent approved by the Lead Contract Administrator & the WSCA/NASPO Cooperative Development Team.

Field Name	Field Description	Data Type	Field Size
1	VENDOR NAME	Alpha Numeric	8
2	VENDOR CONTRACT NUMBER	Alpha Numeric	5
3	STATE	Alpha Numeric	2
4	CUSTOMER TYPE (SEGMENT)	Alpha Numeric	45
5	BILL TO NAME	Alpha Numeric	60
6	BILL TO ADDRESS	Alpha Numeric	40
7	BILL TO CITY	Alpha Numeric	40
8	BILL TO ZIP CODE	Alpha Numeric	40
9	SHIP TO NAME	Alpha Numeric	9
10	SHIP TO ADDRESS	Alpha Numeric	60
11	SHIP TO CITY	Alpha Numeric	40
12	SHIP TO ZIP CODE	Alpha Numeric	40
13	ORDER NUMBER	Alpha Numeric	9
14	CUSTOMER PO NUMBER	Alpha Numeric	20
15	CUSTOMER NUMBER	Alpha Numeric	20
16	ORDER TYPE	Alpha Numeric	35
17	PO DATE (ORDER DATE)	Numeric	8
18	SHIP DATE	Numeric	8
19	INVOICE DATE	Numeric	8
20	INVOICE NUMBER	Alpha Numeric	20
21	PRODUCT NUMBER	Alpha Numeric	25
22	PRODUCT DESCRIPTION	Alpha Numeric	60
23	UNSPSC Code	Alpha Numeric	8
24	LIST PRICE/ANSR/CATALOG PRICE	Numeric	10
25	UNIT PRICE	Numeric	10
26	QUANTITY	Numeric	11
27	TOTAL PRICE	Numeric	13
28	NASPO (W/SCA) ADMIN FEE	Numeric	13
29	VAR/Reseller/Distributor	Alpha Numeric	30
30	Emergency Star Complaint	Numeric	1
31	Main Unit Serial Number	Alpha Numeric	20
32*	Optional Data Fields	Alpha Numeric	Depends

**Attachment 6
RFP02268
State of Idaho
NASPO Laboratory Equipment and Supplies**

NAME OF PROPOSER: _____ DATE: _____

NAME OF COMPANY PROVIDING REFERENCE: _____

EMAIL: _____ PHONE: _____

CONTACT NAME: _____ TITLE: _____

I. Instructions

A. Proposer

1. Type your company name following: "Name of Proposer."
2. Type the company name of your reference on "Name of Company Providing Reference" line.
3. Mail or e-mail this form to your references; three (3) are required. To ensure receipt of an adequate number of reference responses, send Questionnaires to more than three (3) companies.
4. Your references must fax or email their questionnaires directly to Sarah Hilderbrand at 208.327.7320 or sarah.hilderbrand@adm.idaho.gov.
5. Under no circumstances will reference questionnaires be accepted directly from proposer.
6. It is your responsibility to follow up with your references to ensure timely receipt of questionnaires (questionnaires must be received by the Closing Date and time).
7. Idaho state agencies will not be an acceptable reference, nor will any member of the Proposer's organization.

B. Instruction for Reference Company

1. Print the responding individual's name, title, phone #, e-mail and date on the appropriate lines.
2. Fax or email your completed questionnaire to Sarah Hilderbrand (contact information provided above).
3. This completed questionnaire MUST be received by 5:00 p.m. on the RFP due date (May 28, 2010).
4. DO NOT return this questionnaire to the proposing company.

II. Qualifying Questions – PLEASE ANSWER ALL QUESTIONS

1. When did your contract with the proposing company begin and end?
If not ended, when is it scheduled to end?

2. What was your approximate annual spend on your contract with the proposing company?

3. If you contracted with the proposing company as a full line catalog supplier, was your annual spend in excess of \$10M?

Yes _____ No _____

4. Which of the following did the proposing company supply to you?

Approximate Annual Spend

Full line catalog of laboratory equipment and supplies	_____	\$ _____
Plasticware	_____	\$ _____
Gloves	_____	\$ _____
Specialty Chemicals	_____	\$ _____
Microscopes	_____	\$ _____

III. Evaluated Questions. Please answer the following questions using the scale provided:

1. Please rate the quality of the proposing company's overall service.

Excellent _____ Good _____ Fair _____ Poor _____

2. Rate the ease of placing orders with the proposing company.

Excellent _____ Good _____ Fair _____ Poor _____

3. How would you rate the response time of the proposing company to your calls or emails?

Excellent _____ Good _____ Fair _____ Poor _____

4. Was the proposing company responsive to your requests for assistance in ordering; and questions regarding products (did the proposing company demonstrate its knowledge of products)?

Always _____ Usually _____ Sometimes _____ Never _____

5. Did the proposing company keep you informed of changes in personnel and products, so that you were always aware of who your representative was, and how to contact that person, as well as anything new with the catalog/industry changes?

Always _____ Usually _____ Sometimes _____ Never _____

6. Please rate the quality of the proposing company's billing (accuracy, timeliness, response to issues, credits, etc.)

Excellent _____ Good _____ Fair _____ Poor _____

7. Did you receive ordered products in a timely manner (in accordance with your agreement/requirements)?

Always _____ Usually _____ Sometimes _____ Never _____

8. Were products delivered "as ordered," in proper packaging and in good condition?

Always _____ Usually _____ Sometimes _____ Never _____

9. Have any problems that you experienced with the proposing company been dealt with to your satisfaction?

Always or No Problems _____ Usually _____ Sometimes _____ Never _____

10. Please rate your overall satisfaction with the proposing company and the service/products provided to you.

Excellent _____ Good _____ Fair _____ Poor _____

Signature of Person Completing Reference: _____

Printed Name/Title: _____

Date: _____

**Amendment 1
RFP02268
Laboratory Equipment and Supplies
Posted to IPRO May 14, 2010**

State of Idaho RFP02268 is amended to incorporate the answers to timely received vendor questions, as provided below. Additional information is also incorporated in the RFP, and attached as:

Appendix 1 to Amendment 1 Additional information for Bands 2 – 5
Appendix 2 to Amendment 1 Top 100 Historical Usage CY08
Appendix 3 to Amendment 1 Top 1000 Historical Usage CY08
Appendix 4 to Amendment 1 Glove Sales CY08

NOTE: The accuracy of historical usage information has not been confirmed, but represents an effort by the State to provide additional information to proposers on the types and volumes of past purchases; keep in mind that the current WSCA contract has a unit price limit of \$5,000, and the current NASPO contract has a unit price limit of \$25,000. The State cannot and will not guarantee the accuracy of the attached historical usage information.

In addition to the Answers to Vendor Questions and Appendices 1 – 4, RFP02268 is further amended as follows:

- 1 **THE CLOSING DATE HAS BEEN EXTENDED TO 5:00 P.M. MT, JUNE 2, 2010.**
- 2 **Band 4: Specialty Chemicals is REMOVED.**
- 3 **§4.3, State of Idaho Signature Page, is (M) Mandatory (with an original handwritten signature required).**
- 4 **§4.6.2 is amended to include the following language: “References received for a Band 1 proposer, which do not meet the \$10 M annual volume requirement, will receive a score of zero. References received for Band 2-5 Proposers which do not indicate that the proposer holds/held a contract with the reference which includes products/items in the band proposer is proposing on, will receive a score of zero.”**
- 5 **§4.10.3 is amended to replace 95% with 90% (for Bands 2 – 5).**

The Answers to timely received vendor questions are incorporated in RFP02268 as follows:

- Question 1** I don't see the actual list of supplies you would like us to bid on. Is this first solicitation a preliminary vendor qualification questionnaire only?
- Answer 1** The State is looking for a “full line of products” for each Band. See §3.1, §4.10 and Appendix 1 to Amendment 1.
- Question 2** Please advise if end users of bid items purchased will be k-12 schools or if it will be used by other agencies (or both categories).
- Answer 2** The resulting contract(s) will be available to all participating states and public agencies authorized to use the contract(s) within the states, including (but not limited to) counties, units of local government, universities/colleges and K-12 schools, etc.

- Question 3** Is this the overall NASPO? Is this contract now taking over the WSCA contract for essentially one contract? Are the WSCA states participating as well? Is there a list for Band 1 about what items are needed to go on contract? How do we know if our products are chosen by the state, as outlined below or what we propose will be rejected?
- 4.10.2 (M)** For Band 1, the State is interested in a full line supplier of laboratory equipment and supplies which can provide its full line to ALL NASPO states. The State reserves the right to reject a Proposal for Band 1 if that Proposer's Price List does not include at least 95% of the items chosen by the State for purposes of proposal evaluation of Band 1.
- Answer 3** As detailed in the RFP, the resulting contract(s) are intended to replace the current WSCA and NASPO contracts that are due to expire 6/30/10. A list of states that have signed an Intent to Participate is provided in §1.2.4.
- Question 4** I can't seem to locate a listing of Historical products to start the cross reference piece. The historical data attachment has a tab with Total \$ spends but that is all. Was there supposed to be some info on tab 2? Maybe I am missing something or maybe there wasn't a usage list intended to be included?
- Answer 4** See Appendices 2, 3 and 4 to Amendment 1 for approximate historical usage.
- Question 5** Is this for Louisiana or Idaho? Can you help me to understand what this bid entails? Is this a new purchasing system that Louisiana is instituting?
- Answer 5** See Answer 3, above. The resulting contracts are intended for use by all participating states and public agencies within the states, as authorized.
- Question 6** Do I need to submit a catalogue?
- Answer 6** YES. See RFP §4.10. One hard copy and one electronic copy are required. You may fulfill the electronic copy requirement by providing temporary access to your catalog via the Internet. Temporary access must be for a minimum of 30 days from the Closing Date, and must be available to multiple State users simultaneously.
- Question 7** We are a small Native American owned distributor of Laboratory Supplies and Equipment. We are a direct distributor with [Name of Company]. Is there room for a small business to compete for this award?
- Answer 7** Yes, if the small business can perform to the requirements of the RFP.
- Question 8** I would like to request clarification of the term 'test kits' as outlined under Band 1 of RFP No. 02268 for Laboratory Equipment and Supplies. Redwood Toxicology Laboratory, Inc. holds a NASPO contract for drug test kits, which the State of Idaho is a part of and purchases from. Does 'test kits' under RFP No. 02268 include urine and oral fluids drug testing kits, or is this for a different commodity?

- Answer 8** "Test Kits" includes test kits offered in Proposer's laboratory equipment and supply catalog; however, as with any of the items included in the resulting contract(s), individual states/ordering entities may be required to use existing contracts for specific items.
- Question 9** In Attachment 2, Prices As Ceiling. Are you saying that whatever price we offer under the subject solicitation, if we offer a lower price to anyone – commercial customer, non-covered state, federal government, etc. – that lower price will not become the new price applicable to the RFP?
- Answer 9** We do not see individual price adjustments as "resetting" the NASPO ceiling price you offer as part of your response to the RFP. Our experience is that it takes time to understand how large these cooperative contracts can be and how successful you can compete for the business they offer. We allow you, encourage you, to offer volume or quantity discounts.
- Question 10** Can you give me some information for future jobs as to what I would need to do to find out what type of products are needed? I would like to provide pricing for your next lab equipment purchase contract.
- Answer 10** See Appendices 1 – 4 of Amendment 1.
- Question 11** We are interested in responding to your proposal, but we are not sure if our products fall into the categories of products that your RFP covers. Can you advise?
- Answer 11** See Appendices 1 – 4 of Amendment 1.
- Question 12** I don't see the actual list of supplies you would like us to bid on. Is this first solicitation a preliminary vendor qualification questionnaire only?
- Answer 12** See Appendices 1 – 4 of Amendment 1 and RFP §3.
- Question 13** Are there more specifications or details available on Band 5? This would be the only band we are interested in bidding on.
- Answer 13** See Appendix 1 of Amendment 1.
- Question 14** Is there additional information available with regard to product specifics and volume for the items in bands 2-5?
- Answer 14** See Appendices 1 – 4 of Amendment 1.
- Question 15** Will there be any freight concessions or consideration for orders shipping to Alaska and Hawaii?
- Answer 15** Yes. In addition to the provisions for deliveries to remote areas within all participating states (See §2.7.7), Proposers may apply an additional shipping charge as % of Net

Price to orders placed for delivery in Alaska and Hawaii. Provide this information with your Discount Schedule, as part of your Cost Proposal, in the following format:

Non-Contiguous States, Additional Shipping Charge as % of Net Price:

Alaska _____% HAWAII _____%

- Question 16** Do you anticipate multiple awards in specific geographic regions?
- Answer 16** The RFP allows for the possibility of multiple awards, by band and/or by region.
- Question 17** Do you anticipate multiple awards based on the product or manufacturer specifications in bands 2-5?
- Answer 17** See Answer 16, above.
- Question 18** I do not see a list of materials to be bid on. Is this just the preliminary vendor solicitation or did I miss that attachment?
- Answer 18** See Answer 12, above.
- Question 19** Any chance on getting an extension of the bid opening date?
- Answer 19** The Bid Closing Date has been extended to 5:00 p.m. MT, June 2, 2010.
- Question 20** The Signature Page for the State of Idaho document states in the second sentence that one (1) original and one (1) copy of the proposer's response should be submitted. This conflicts with Paragraph 4.10.9(M) which calls for one (1) original, five (5) copies, and a complete package of documents electronically. Please clarify which document prevails.
- Answer 20** §4.10.9 prevails; however, this §4.10.9 is amended to require one original and SEVEN copies of the Technical Proposal. See Answer 39, below, as well.
- Question 21** Paragraph 4.10.9(M) states price lists may be updated as frequently as quarterly. Paragraph 6.2.3 states prices increases shall occur no more than once per contract year. Please clarify.
- Answer 21** §6.2.3 is correct. §4.10.9 is amended to delete the sentence reading "Price lists may be updated no more often than quarterly," to be replaced by new language reading, "Price increases may be requested as detailed in §6.2.3."
- Question 22** In regard to Local Business Support referred to in Paragraph 4.9, of the RFP, please clarify use of the term "Local." Is this local to the Proposer's operations, local to Idaho, local to the participating States/Cities?
- Answer 22** Proposers which propose for Band 1 would provide the information with regard to nationwide application; those proposers who propose for other Bands and limit their

distribution to a specific region or area would provide this information for those defined areas.

Question 23 As a point of clarification, the administrative fees outlined here are 0.5% to NASPO and 1.25% to the State of Idaho on all Idaho business. Is it the expectation of NASPO that the 0.5% administrative fee will also be paid on sales within the State of Idaho or is the 1.25% Idaho fee in lieu of the 0.5% administrative fee for Idaho sales?

Answer 23 The 0.5% NASPO Administrative Fee applies to ALL sales under the resulting contract(s). Each state may impose an ADDITIONAL (in addition to the 0.5%) Administrative Fee. For Idaho, this is an ADDITIONAL 1.25% on orders placed by Idaho Agencies. See §2.5 of the RFP.

Question 24 [Company Name] is in the process of identifying customers to use as references. Certainly, we have customers happy to be named as references who would be glad to discuss their experiences with [Company Name] with another organization considering a contractual relationship with [Company Name]. However, we are being told of their reluctance to complete a form for NASPO and send it to NASPO based on their work load. [Company Name] respectfully asks NASPO to reconsider the methodology to be used for references and switch to the traditional listing of customer names and telephone numbers where NASPO would do the reference checking.

Answer 24 No, the reference form must be utilized to submit references, in order to receive any reference points. NOTE: §4.6 requires that reference sheets be returned directly to the IDAHO DIVISION OF PURCHASING; not NASPO. Please follow the instructions in the RFP, and on the Reference Sheet, carefully. The reference sheet should only take your reference a few minutes to complete.

Question 25 There isn't sufficient clarity around the order of precedence, and how conflicting terms will be resolved. The solicitation and resulting contract must clarify how terms will prevail based upon the following interests:

1. NASPO Standard Terms & Conditions
2. NASPO Terms of the solicitation (the RFP)
3. Terms offered by the Vendor (from the Vendor's "Offer")
4. State of Idaho Terms & Conditions
5. Participating State's Terms & Conditions (as introduced by their Participating Addendum)

Further, there are vague and conflicting statements in the NASPO Standard Terms and Conditions (Attachment 2) and "special terms & conditions", of which we are unable to determine what those "special" terms are. Further, the governing law provisions in this same Attachment states the following:

This procurement shall be governed and the resulting master price agreement construed in accordance with the laws of the Lead State. The construction and effect of any Participating Addendum or order against the master price agreement shall be governed by and construed in accordance with the laws of the Purchasing Entity's State.

RFP Section 1.7 states conflicting language:

The laws of the state of Idaho shall govern this procurement and resulting contract.

As many Participating Addenda that we've reviewed in the past are constructed in such a manner that the terms of the Participating State precede the terms of the Lead State, and conceivably would precede NASPO's terms, we would propose the following order of precedence:

1. NASPO Terms (and have those terms address only those terms which are an exception to the State of Idaho – and require that in the Participating Addenda recognize that NASPO terms stand in front of any conflicting terms of the Participating State.
2. Participating State's Procurement Terms
3. State of Idaho Terms

Answer 25 There are three different processes going on at the same time. You are executing a Master Price Agreement with Idaho, under Idaho law and in accordance with Idaho requirements. That Master Price Agreement must be a valid Idaho contract. So the order of precedence for the Master Price Agreement is defined in one place.

Second, the Master Price Agreement is structured to permit use by any of the other 50 potential state participants or hundreds of other governmental entities authorized by a state chief procurement official to participate. This structure is based on the NASPO terms and conditions. These are included in the solicitation and will be included in the Master Price Agreement to provide that basis for cooperative use. None of the NASPO terms and conditions supersede Idaho statutory or other requirements.

Third, there are individual Participating Addenda executed between individual participating entities and an awarded provider. These individual Participating Addenda are used to tune the Master Price Agreement (written in Idaho statutory language and to meet Idaho requirements) to another state's statutory or procedural requirements. The individual Participating Addenda apply **ONLY** to transactions and actions within the participating entity, they do **NOT** and **CANNOT** change the underlying terms and conditions in the Master Price Agreement. So the order of precedence for an individual Participating Addenda is defined in another place.

Question 26 The \$75K upper limit for procurements under award must be included in the NASPO Terms, as well as any similar critical terms, or they will be buried in the order of precedence and have no effect. For example, the State of CA procurement limits (which create an upper limit of \$500K) would prevail over the terms of your RFQ unless this provision is included in the NASPO terms, and the order of precedence clearly makes these terms prevail over all others.

Answer 26 The upper limit is set at \$75,000. This limit cannot be modified upward by any Participating Addendum. See Answer 25, above.

Question 27 Missing from the solicitation is Attachment A that contains State-specific provisions, referenced in the final Section of NASPO Standard Terms and Conditions (Attachment 2). We need to review all additional provisions/terms/conditions.

Answer 27 State-specific provisions will be negotiated when a state pursues a Participating Addendum.

Question 28 Warranty: [Company Name] takes exception to the Warranty terms included in Attachment 2, NASPO Standard Terms. As [Company Name] is not a manufacturer of any of the products it sells we cannot agree to the language of the NASPO terms. We can agree to the warranty provision of the State of Idaho; however, we would propose the following language, become the prevailing terms:

(a) Seller agrees that the products furnished under this Agreement shall be covered by such warranty as is offered by the original manufacturer or supplier of the products, which Seller shall pass through to Purchaser, without recourse to Seller. Such warranties will be effective notwithstanding prior inspection and/or acceptance of the products by Purchaser, and to the extent allowed by applicable warranty shall commence upon acceptance of the products by Purchaser. SELLER HEREBY DISCLAIMS ALL OTHER WARRANTIES OR GUARANTEES WITH RESPECT TO THE SUBJECT MATTER OF THIS AGREEMENT, WHETHER STATUTORY, WRITTEN, ORAL, EXPRESS OR IMPLIED INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, SUITABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

The above warranty and disclaimer provision is similar to those which we have accepted with the Commonwealth of PA, State of New York, and the University of California System, and is language which [Company Name] accepts. The State of New York also has a number of acceptable warranty provisions; Product Performance, General Warranty, Title & Ownership, Contractor Compliance. The latter two provisions are adequately covered in the State of Idaho T&Cs, and acceptable to [Company Name].

Answer 28 See Answer 25, above, with regard to order of precedence.

Question 29 Indemnification: [Company Name] notes exception to the indemnification provision under Section 12 of the State of Idaho terms and Hold Harmless provision of the NASPO Standard Terms, and proposes the following language appear in the NASPO terms and prevail:

Contractor shall defend, indemnify and hold harmless the State from any and all liability, damages, costs, expenses, and actions, including reasonable attorney fees, arising from third party claims and to the extent that such are caused by or that arise from the negligent or wrongful acts or omissions of the Contractor, its officers, employees, agents, or subcontractors under this Agreement that cause death or injury or damage to property or arising out of a failure to comply with any state or federal statute, law, regulation or act.

This language is similar to that of the Commonwealth of PA, and the University of California System. As [Company Name] is not the manufacturer of the products it sells, we seek to limit indemnification to breach of the terms of any award, negligent or wrongful acts or omissions.

Answer 29 The Indemnification provision will not be modified.

Question 30 Waiver and Limitation on Liability: [Company Name] requests that the following provisions appear in the NASPO terms and prevail:

IN NO EVENT SHALL EITHER PARTY HAVE ANY OBLIGATION OR LIABILITY FOR ANY EXEMPLARY, PUNITIVE, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, USE OR GOODWILL), WHETHER BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER THEORY OR FORM OF ACTION, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY THEREOF. THE TOTAL LIABILITY OF CONTRACTOR (INCLUDING ITS SUBCONTRACTORS AND AGENTS), IF ANY, FOR DAMAGES RELATING TO ANY PRODUCTS SOLD UNDER THIS AGREEMENT SHALL BE LIMITED TO THE PRICE PAID FOR SUCH PRODUCT(S).

The above provision is necessary for [Company Name] to limit direct claims for certain types of damages. As we are a reseller of products from manufacturers and suppliers, this provision is important to our business model. We have similar limits of liability language in contracts with the State of New York and the University of California System.

Answer 30 This language will not be added.

Question 31 Other terms: [Company Name] notes exception to the payment of "liquidated damages" as listed under "Default and Remedies" in Attachment 2. As [Company Name] is not the manufacturer of any of the products it sells, it cannot be held financially responsible for delay in delivery outside of its control.

Answer 31 Paragraph C(3) under "Default and Remedies" in the NASPO Terms and Conditions provides for the "(imposition of) liquidated damages, as specified in the solicitation or master price agreement." There are no liquidated damages specified in the solicitation. The standard NASPO terms and conditions will not be modified.

Question 32 2.4.8 This provision could be a challenge as we have close to 500 reps with many sharing geographic regions. Could we provide a list of the main contact of the Region Manager for each State? Once a participating addendum has been signed we could provide a list of the appropriate reps per state.

Answer 32 That would be acceptable.

Question 33 2.5 It is stated that NASPO will receive a 0.5% fee on the total contract purchases. The State of Idaho will receive a 1.25% fee on all purchases by State of Idaho Agencies. Please clarify, for other State's purchases the only fee that would be collected would be the 0.5% fee to NASPO and whatever applicable fee the particular state is requesting? The 1.25% would not be paid on purchases by other States?

Answer 33 See Answer 23, above.

Question 34 2.6 This section states: Orders in excess of the minimum order quantity will be delivered FOB Destination, inside delivery. Please define inside delivery? Our understanding of "inside delivery" is point of use. It is our assumption that the term was meant to be "dockside delivery," meaning that the driver will unload the product at

the customers dock. True inside delivery is considered a value added service and is much more costly.

Answer 34 The references to "inside delivery" in §2.6 and §2.7.1 are changed to "dock delivery," with the following language (in blue) added to the first sentence of §2.7.1:

2.7.1 Delivery is FOB Destination, dock delivery, to the Ordering Entity's specified address. An Ordering Entity may request inside delivery; which Contractor must provide if requested. Contractor may charge Ordering Entity an additional fee if inside delivery is requested.

Question 35 Also, in the second paragraph of 2.6 it states: For orders totaling less than \$50 per order, or Proposer's stated Minimum Order Quantity, whichever is lower, the Ordering Entity will pay the actual freight charges unless waived by the Contractor at the time of placement. Due to the nature of our distribution of direct ship and drop ship products, we do not know what the actual cost of the shipment will be until we receive an invoice from the shipper. We use a calculation to ascertain the estimated freight charge. It is impossible to provide an exact charge at the time of purchase and Invoice based on the volume of orders being process every day. Can "actual" be changed to "calculated?"

Answer 35 Actual freight charges are required.

Question 36 2.7.1 Again refers to the term "inside delivery." Please see statement above in relation to 2.6.

Answer 36 See Answer 34, above.

Question 37 2.7.3 Please clarify if "3rd Party Vendor" refers to Drop ship Products, or a vendor that is not considered a core supplier? Should the term be interpreted as the latter may we reserve the right to provide 3rd party products as these are often very low margin items?

Answer 37 The reference is to drop shipments.

Question 38 3.1.1 Is it acceptable to provide a response on Band 1 only? It is our understanding that band 1 is inclusive of band 2-5?

Answer 38 Correct. Band 1 is inclusive of Bands 2, 3 and 5 (Band 4 has been removed); however, a proposer may submit a proposal on more than one band. The State reserves the right to award a proposer multiple bands; and to require that a proposer awarded Band 1 and an additional band provide the State with the most favorable pricing structure under both awards.

Question 39 4.1 Please clarify the proper submission. The following is our understanding: We are to have 1 signed original proposal, 5 copies and 1 electronic copy. These should be placed in a box together. The technical proposals should be sealed.

1. Should they be sealed individually and labeled?

2. Original should be sealed individually and labeled and the copies should be sealed together and labeled?
3. Original and copies should be sealed together and labeled?

There should be just (1) paper cost proposal sealed individually, placed in the box and labeled accordingly, and (1) electronic cost proposal sealed individually, placed in the box and labeled accordingly.

Are we to provide a hardbound copy of our catalog with the original technical proposal, the (5) copies, and an electronic copy of the catalog with the electronic technical copy?
There should be just one box containing all of the above in 4.1?

Answer 39 *See Answer 20, above.*

All items can be submitted in the same box; however, your cost proposal must be sealed separately from your technical proposal (the State does not open cost proposals until the technical review/evaluation is complete).

Provide one original and SEVEN copies of the technical proposal, as well as one electronic copy (including an electronic 'redacted' copy, if you have identified trade secret information). Please identify the original.

Package your cost proposal so that it is identified/sealed separately from the technical proposal (your cost proposal consists of a hard copy of your discount schedule, one hard copy of your catalog as well as an electronic copy of your discount schedule and an electronic copy of your catalog (or in lieu of an electronic copy of your catalog, the login/password/other information necessary to access your catalog on-line).

As provided in §4.10.4, "the nature of your response must allow the State to apply the discounts offered to the current list prices in order to calculate net price to the State for any items in the current price list."

Question 40 4.10.1 As stated above, is this (1) hard catalog and (1) electronic catalog with each technical proposal for a total of (6) of each, or is 1 of each in total acceptable?

Answer 40 *See Answer 39, above. For your cost proposal, only one hard catalog and one electronic are required (in lieu of providing an electronic copy of your catalog, you may provide access via the Internet; if access is provided via the Internet it must be available for a minimum of 30 days following the Closing Date, and available to multiple State users simultaneously).*

Question 41 4.10.2 Please provide further clarification of how you will determine the baseline for the 95% requirement on Band 1. Will the baseline be skewed toward particular supplier's previous sales to WSCA members and/or NASPO members?

Answer 41 *The State will look at the historical needs of the participating states, as well as other factors in order to determine the baseline for the 95% requirement on Band 1.*

Question 42 5.1.1 Please see question 4.10.2. from above. In relation to the 3rd paragraph in section 5.1.1 stating; "for purposes of proposal evaluation, the State will use a pricing structure based upon the packaging historically purchased." Will this create an advantage to the incumbent with the greater historical sales? The secondary incumbent or new participant will be chasing the UOM's of the primary incumbents' UOM's?

Answer 42 To clarify the statements in §5.1.1, the State may look at a unit cost, if feasible; however, may also review items based on packaging historically purchased.

Question 43 If a parent company has multiple subsidiaries, and is awarded a contract, can the subsidiaries act independently, so that customers could order directly from the subsidiaries?

Answer 43 No.

Question 44 If our company offers 'value add' services, such as business process consulting, equipment & instrumentation services and site services, can those be incorporated into the bid?

Answer 44 This RFP is for laboratory equipment and supplies. The RFP does not request the services you are referring to.

Question 45 Would we be able to partner with a small business for this bid?

Answer 45 The RFP encourages the support of local businesses; however, we are not looking for 'joint' proposals.

Question 46 Can we provide a tiered pricing structure based off of the bands we get?

Answer 46 No.

I acknowledge that I have received and read this Amendment No. 1 and that failure to return a signed copy of this page of Amendment 1, with my proposal submittal may result in my proposal being found non-responsive.

Name of Proposer: _____

Signature of Authorized Agent: _____

Printed Name: _____

Date: _____

**Appendix 1 to Amendment 1
RFP02268
Laboratory Equipment and Supplies**

**Band 2: Plasticware
Band 3: Gloves
Band 4: Specialty Chemicals
Band 5: Microscopes**

This Appendix 1 to Amendment 1 contains additional information on each of the Bands 2 – 5.

NOTE: BAND 4: SPECIALTY CHEMICALS HAS BEEN DELETED FROM THE RFP.

BAND 2: PLASTICWARE

Section 3.1.2 of RFP02268 requires that “Proposer must certify that it can supply a full line of products for each Band for which it submits a response.”

In order to comply with this requirement, a Proposer responding to Band 2: Plasticware, must demonstrate, through its catalog, that it offers a majority of the following products:

A wide variety of high quality Laboratory Plasticware (also referred to as Plastic Labware), disposable and reusable; autoclaveable/non-autoclaveable; sterile/non-sterile; in a wide range of shapes and sizes (as appropriate for general laboratory use); for applications in microbiology, histology, biochemistry, tissue culture laboratories, as well as for general laboratory use.

Tissue culture labware (petri dishes, slides, other vessels), beakers, bottles (round, square, wide/narrow mouth, amber, w/handles, specimen, wash, dispensing, polyethylene), carboys, containers, jars, burettes, cylinders, funnels, flasks, vials, cryogenic vials, cryogenic storage, test tubes, culture tubes, cuvettes, centrifuge tubes, microcentrifuge tubes, centrifuge bottles, transfer tubes, pipettes/tips, autoanalyzer sample cups, specimen cups, polymer weigh boats, dispensers, caps and liners, vented closures, laboratory utensils, tape, tubing, microwell plates (flat and round bottomed, 6-96 well plates), slide boxes, storage boxes, syringes, stop cocks, valves, connectors, fittings, spigots, gaskets, etc.

BAND 3: GLOVES

Section 3.1.2 of RFP02268 requires that “Proposer must certify that it can supply a full line of products for each Band for which it submits a response.”

In order to comply with this requirement, a Proposer responding to Band 3: Gloves must demonstrate, through its catalog, that it offers a majority of the following described products:

A full product line of disposable and reusable gloves for laboratory use

Uses:

Available catalog of gloves must meet the needs of a wide variety of public entity settings, including, but not limited to: University laboratories; veterinary; forensics laboratories; state health departments and their associated laboratories; water and wastewater treatment facilities; DEQ (Department of Environmental Quality); Fish and Game; etc.

Catalog must include general examination gloves, as well as gloves capable of handling highly hazardous or aggressive chemicals; very hot/very cold materials (temperature resistant); and rough/sharp-edged objects (abrasion/cut resistant); all gloves must meet or exceed industry standards for intended use.

Materials:

Cotton
Natural Latex (variety of thickness ranging from 4 mil. to 30 mil.)
Playtex non-disposable
Vinyl
Butyl (smooth and rough finish)

Chloroprene
Neoprene
Tricot
Nylon
Nitrile (including lines that are textured; aloe-coated; powder-free)
Polyvinyl Chloride (PVC)
Polyvinyl Alcohol (PVA)
Polyethylene (including elbow/shoulder length)
Viton
Silvershield/4H

Sizes:

Wide range of sizes must be offered for each glove, including size equivalent to womens' small/medium/large/xl; and mens' small/medium/large/xl

Catalog must include:

Sterile and non-sterile gloves
Lint/powder free gloves
Cotton-flock lined gloves
Double dipped/rubber-coated gloves
Dry box gloves
Clean room gloves
Cryo gloves
Autoclave gloves
Wide range of lengths must be offered, at a minimum from 11" up to Shoulder Length (depending on intended use)
Variety of Thickness (depending on glove material) to meet laboratory applications
Temperature resistant
Abrasion resistant
Cut resistant

This Band includes finger cots, glove liners, and glove dispensers; other glove-related items may be included if approved by the State.

NOTE: A summary of the top 100 gloves purchased under the current WSCA contract is attached to Amendment 1 as Appendix 4 to Amendment 1. This top 100 summary is not intended as a complete listing of gloves required to fulfill the resulting contract; but simply as an additional piece of historical information available to proposers.

BAND 4: SPECIALTY CHEMICALS HAS BEEN DELETED FROM RFP02268

BAND 5: MICROSCOPES

Section 3.1.2 of RFP02268 requires that "Proposer must certify that it can supply a full line of products for each Band for which it submits a response."

In order to comply with this requirement, a Proposer responding to Band 5: Microscopes, must demonstrate, through its catalog, that it offers a majority of the following described products:

Full line of microscopes (within the \$75,000 limit) including parts and components (e.g. illuminators, condensers, eyepieces, objectives, filters, stands, arms, bulbs, heads, power supplies, cases, dust covers, microslides, etc.) commonly used in a wide variety of public entity settings for educational, research, clinical requirements; including microscopes designed for applications in life sciences; materials sciences; and forensic sciences; as well as in environmental and industrial settings:

Student microscopes
Monocular/Digital Compound Monocular microscopes
Binocular/Digital Compound Binocular microscopes
Trinocular Compound microscopes
Dual-View Binocular compound microscopes

Stereo/Digital stereo microscopes
Digital zoom microscopes
Digital Imaging Microscopes
Polarizing Microscopy Polarized Light microscopes
Inverted microscopes
Metallurgical microscopes
Gemological microscopes
Asbestos counting microscopes
Inspection system stereo microscopes/projector microscopes
Video & Digital, Stereo and compound microscopes with viewing screens
EPI-fluorescent microscopes (binocular/trinocular and inverted models)
Digital microscope cameras
Measuring microscopes
Electron microscopes

Band 5 may include service and repair of equipment procured under the resulting contract (if available through Contractor).

Appendix 2 to Amendment 1, RFP02268
 NASPO Cooperative Lab Supply Contract
 Purchasing History - WSCA Lab Supply Contract
 Top 100 (sort of) Purchases

Monday, May 24, 2010

	Quantity	Items
Total Quantity Sold	39,942	106
Greater than 1,000	22,559	4
Between 101 and 999	15,070	78
100 or Less	2,313	24

Description	Quantity Sold	Unit of Measure
BASE PAIR, 10 NMOL SCALE	15,456	EA
1 UNIT DNA, A.C.G.T 50 NMOL	4,103	EA
TUBE ONLY SPINEZE	2,000	PK
BASKET ONLY SPINEZE PK/10	1,000	PK
BASE PAIR, 200 NMOL SCALE	717	EA
KIMWIPE SML 4-1/2X8-1/2 280/PK	526	PK
PETRI DISH 100X15MM 500/CS	450	CS
BLOOD AGAR 10/PK	441	PK
81PL CRYO FIBERBOX, WT. 5X5X2	363	EA
PROGUARD HANDCREAM TUBE 3 OZ.	353	EA
HEKTOEN ENTERIC(HE)AGAR 10/PK	348	PK
BTL AMBRD CRTCLN W/PTFE8OZ12CS	331	CS
PIG HEART/PERICARDIUM	320	EA
CRYO FIBERBOX, WT. 5X5X2	316	EA
PIG KIDNEY XXX	315	EA
SOVEREIGN TOM CAT CATHETER OPE	300	EA
STERICUP-HV 150ML 12/PK	284	PK
EMEM+HEPES W/O GLUT: 500ML	280	EA
FINNTIP 63 2-10ML BULK 100/PK	263	PK
MACCONKEY AGAR 10/PK	263	PK
CHOCOLATE AGAR 10/PK	259	PK
6 URINE CELL DIVIDERS	250	EA
DISPOSABLE DUST-OFF.10-OZ CAN	230	EA
PETRI DISH 100X15 BEV 500/CS	225	CS
TUBE CULT DSP 13X100MM 1000/CS	219	CS
MULTISTIX REAG STRP 7 C/VL	210	EA
CVA M (CEFOPERAZONE, 10/PK	208	PK
MACCONKEY AGR W/SORBITOL 10/PK	208	PK
THAYER MARTIN AGR IMPRVD 10/PK	205	PK
MCT N/S 1.5ML NAT 500/PK	204	PK
STREP SELECTIVE II AGR(W/10/PK	203	PK
RPMI-1640 WL-GLUT LM 1000ML	201	EA
C203 CHART PPR 0-70 60/PK	200	PK
GLS FIBR FILT PPR 47MM 100/PK	197	PK
TUBE CULT DSP 10X75MM 1000/CS	192	CS
SPECIMEN VIAL 8ML 144/CS	191	CS
100 PL CRYO FIBERBOX, WT.5X5X2	180	EA
GL FILTR PAPER D 2.5CM 100/PK	160	PK
BLOOD AGAR 100/CS	159	CS
EXAMGLV NITR 9.5 SZ M 100EA/PK	157	PK
SLIDE TRAY FOR 20 3X1IN SLIDES	154	EA
FILTER PPR WH 1 4.25CM 100/PK	150	PK
SF CHEM OVERBOOT 12" M EA	150	PR

TOM CAT CATHETER-OPEN	150	EA
DME HIGH LIQUID MEDIA 500ML	149	EA
BOX F/100 SLIDES LABCRAFT BAND	148	EA
13X100 BOROSIL DCT 1000/CS	148	CS
PIPET 25X2/25ML STERL 200/CS	136	CS
FILTER PPR WH 1.5 CM 100/PK	136	PK
EPTPS,FLTR,0.1-105LL,PCR 960CS	134	CS
CULT TUBE DISP 12X75MM 1000/CS	134	CS
THERMOMETER -20 TO 110 DEG C	132	EA
SPTA20MM GRY BTYL STOPR 100/PK	130	PK
GOGGLE ANTI FOG	130	EA
PIPET SER STL 10X1/10ML 200/CS	129	CS
CRYO FIBERBOX, WT, 5X5X3	127	EA
COMBITP STRL PLUS 50ML 100/CS	126	CS
BUFFER COLRD BLUE PH 10 500ML	124	EA
PLATE 96WL U-BTM PP NAT 100CS	120	CS
DISH TISSUE/C 100X20MM 200/CS	119	CS
BUFFER CLRD YEL PH 7.00 500ML	118	EA
TUBE CULT DSP 20X150MM 500/CS	117	CS
CHARCOAL BLOOD AGAR W/ 10/PK	116	PK
EVAPORATING DISH 70ML	116	EA
FB50MLTBE PP FLAT GRD'S 25PK	115	PK
LADDER 100BP DNA 250UL	115	EA
PIPET SER STL 5X1/10ML 200/CS	113	CS
BUFFER COLRD RED PH 4.00 500ML	112	EA
TIP 200UL NS BULK 1000/PK	111	PK
SAFETY PIPET FILLER RED	110	EA
CLAMP, TRI-GRIP, SMALL	110	EA
BOX MICROSCOPE SLIDE 100P BLUE	109	EA
SCALPEL SS #11 10PK	109	CS
SLIDE SUPERFR + 25X75MM144/GR	108	GR
TUBE CULT DSP 16X100MM 1000/CS	108	CS
VL 2ML CLR 11MM STD CRMP 100PK	108	PK
PLT 96-WELL FLT BTM .365 50/CS	106	CS
SABOURAUD 4% DEXTRS AGR 10/PK	105	PK
RPMI-1640 LIQUID MEDIA 500ML	104	EA
ANAEROGEN 3.5 L 10SACHTS/PK	103	PK
EXAMGLV NITR 9.5 SZ L 100EA/PK	102	PK
BNAXNOW FLU A&B CLIA WVD 22PK	101	PK
LCA 25 BLU SLIDE BOX PLS	100	EA
SWAB PLASTIC 200/PK	100	PK
CHEKSTIX NEG/POS 50STRIP/PK	100	PK
SEAL 20MM STD ALUMINUM 100/PK	100	PK
CONV KT DP TF/SI/TF AM ID C/PK	100	PK
SF CHEM OVERBOOT 12" L EA	100	PR
TRAY SINGLE WAFER 2"	100	EA
SINGLE WAYER COVER 2IN 100 MIN	100	EA
SINGLE WAYER SPRING 2IN 100 MI	100	EA
GOTAQ FLEXI DNA POLYMERASE	100	EA
AUTCLV TAPE STRAT-LN 3/4" 60YD	99	EA
THERM EVER-SAFE -10/260C 76MM	99	EA
FLTR PPR GR1 7CM 100/PK	98	PK
LENS PAPER 4X6" BOOK 12BK/PK	97	PK
STIR BAR,OCTAGONAL, 1X5/16"	97	EA
BTL HDPE OBL W/PE 16OZ 168CS	97	CS

1000UL BLUE TIP BULK 1000/PK	93	PK
ETHANOL PURE 200PRF 1 GAL 4/CS	92	CS
EPTIPS FILTER 2-100UL 960CS	91	CS
PANS ALUMINUM DISP 50/PK	90	PK
CLAMP, TRI-GRIP, MICRO	90	EA
MICROCAPS 10 LAMBDA 100/PK	90	PK
MIDBRK 7H11 /MIDBRK10/PK	90	PK
BUFFER SOL PH 7.00 CERTIF 1L	90	EA

Appendix 3 to Amendment 1, RFP02268
 NASPO Cooperative Lab Supply Contract
 Purchasing History - WSCA Lab Supply Contract
 Top 1,000 (sort of) Purchases

Sunday, February 21, 2010

	Quantity	Items
Total Quantity Sold	68,782	1,023
Greater than 1,000	22,559	4
Between 101 and 999	15,068	78
100 or Less	31,155	941

Description	Quantity Sold	Unit of Measure
BASE PAIR, 10 NMOL SCALE	15,456	EA
1 UNIT DNA, A,C,G,T 50 NMOL	4,103	EA
TUBE ONLY SPINEZE	2,000	PK
BASKET ONLY SPINEZE PK/10	1,000	PK
BASE PAIR, 200 NMOL SCALE	717	EA
KIMWIPE SML 4-1/2X8-1/2 280/PK	526	PK
PETRI DISH 100X15MM 500/CS	450	CS
BLOOD AGAR 10/PK	441	PK
81PL CRYO FIBERBOX,WT, 5X5X2	363	EA
PROGUARD HANDCREAM TUBE 3 OZ.	353	EA
HEKTOEN ENTERIC(HE)AGAR 10/PK	348	PK
BTL AMBRD CRTCLN W/PTFE8OZ12CS	331	CS
PIG HEART/PERICARDIUM	320	EA
CRYO FIBERBOX, WT, 5X5X2	316	EA
PIG KIDNEY XXX	315	EA
SOVEREIGN TOM CAT CATHETER OPE	300	EA
STERICUP-HV 150ML 12/PK	284	PK
EMEM+HEPES W/O GLUT; 500ML	280	EA
FINNTIP 63 2-10ML BULK 100/PK	263	PK
MACCONKEY AGAR 10/PK	263	PK
CHOCOLATE AGAR 10/PK	259	PK
6 URINE CELL DIVIDERS	250	EA
DISPOSABLE DUST-OFF,10-OZ CAN	230	EA
PETRI DISH 100X15 BEV 500/CS	225	CS
TUBE CULT DSP 13X100MM 1000/CS	219	CS
MULTISTIX REAG STRP 7 C/VL	210	EA
CVA M (CEFOPERAZONE, 10/PK	208	PK
MACCONKEY AGR W/SORBITOL 10/PK	208	PK
THAYER MARTIN AGR IMPRVD 10/PK	205	PK
MCT N/S 1.5ML NAT 500/PK	204	PK
STREP SELECTIVE II AGR(W/10/PK	203	PK
RPMI-1640 WL-GLUT LM 1000ML	201	EA
C203 CHART PPR 0-70 60/PK	200	PK
GLS FIBR FILT PPR 47MM 100/PK	197	PK
TUBE CULT DSP 10X75MM 1000/CS	192	CS
SPECIMEN VIAL 8ML 144/CS	191	CS
100 PL CRYO FIBERBOX, WT,5X5X2	180	EA
GL FILTR PAPER D 2.5CM 100/PK	160	PK
BLOOD AGAR 100/CS	159	CS
EXAMGLV NITR 9.5 SZ M 100EA/PK	157	PK
SLIDE TRAY FOR 20 3X1IN SLIDES	154	EA
FILTER PPR WH 1 4.25CM 100/PK	150	PK
SF CHEM OVERBOOT 12" M EA	150	PR

TOM CAT CATHETER-OPEN	150	EA
DME HIGH LIQUID MEDIA 500ML	149	EA
BOX F/100 SLIDES LABCRAFT BAND	148	EA
13X100 BOROSIL DCT 1000/CS	148	CS
PIPET 25X2/25ML STERL 200/CS	136	CS
FILTER PPR WH 1 5.5CM 100/PK	136	PK
EPTPS,FLTR,0.1-105LL,PCR 960CS	134	CS
CULT TUBE DISP 12X75MM 1000/CS	134	CS
THERMOMETER -20 TO 110 DEG C	132	EA
SPTA20MM GRY BTYL STOPR 100/PK	130	PK
GOGGLE ANTI FOG	130	EA
PIPET SER STL 10X1/10ML 200/CS	129	CS
CRYO FIBERBOX, WT, 5X5X3	127	EA
COMBITP STRL PLUS 50ML 100/CS	126	CS
BUFFER COLRD BLUE PH 10 500ML	124	EA
PLATE 96WL U-BTM PP NAT 100CS	120	CS
DISH TISSUE/C 100X20MM 200/CS	119	CS
BUFFER CLRD YEL PH 7.00 500ML	118	EA
TUBE CULT DSP 20X150MM 500/CS	117	CS
CHARCOAL BLOOD AGAR W/ 10/PK	116	PK
EVAPORATING DISH 70ML	116	EA
FB50MLTBE PP\FLAT\GRD\S 25PK	115	PK
LADDER 100BP DNA 250UL	115	EA
PIPET SER STL 5X1/10ML 200/CS	113	CS
BUFFER COLRD RED PH 4.00 500ML	112	EA
TIP 200UL NS BULK 1000/PK	111	PK
SAFETY PIPET FILLER RED	110	EA
CLAMP, TRI-GRIP, SMALL	110	EA
BOX MICROSCOPE SLIDE 100P BLUE	109	EA
SCALPEL SS #11 10PK	109	CS
SLIDE SUPERFR + 25X75MM144/GR	108	GR
TUBE CULT DSP 16X100MM 1000/CS	108	CS
VL 2ML CLR 11MM STD CRMP 100PK	106	PK
PLT 96-WELL FLT BTM .365 50/CS	106	CS
SABOURAUD 4% DEXTRS AGR 10/PK	105	PK
RPMI-1640 LIQUID MEDIA 500ML	104	EA
ANAEROGEN 3.5 L 10SACHTS/PK	103	PK
EXAMGLV NITR 9.5 SZ L 100EA/PK	102	PK
BNAXNOW FLU A&B CLIA WVD 22PK	101	PK
LCA 25 BLU SLIDE BOX PLS	100	EA
SWAB PLASTIC 200/PK	100	PK
CHEKSTIX NEG/POS 50STRIP/PK	100	PK
SEAL 20MM STD ALUMINUM 100/PK	100	PK
CONV KT DP TF/SI/TF AM ID C/PK	100	PK
SF CHEM OVERBOOT 12" L EA	100	PR
TRAY SINGLE WAFER 2"	100	EA
SINGLE WAVER COVER 2IN 100 MIN	100	EA
SINGLE WAVER SPRING 2IN 100 MI	100	EA
GOTAQ FLEXI DNA POLYMERASE	100	EA
AUTCLV TAPE STRAT-LN 3/4" 60YD	99	EA
THERM EVER-SAFE -10/260C 76MM	99	EA
FLTR PPR GR1 7CM 100/PK	98	PK
LENS PAPER 4X6" BOOK 12BK/PK	97	PK
STIR BAR.OCTAGONAL, 1X5/16"	97	EA
BTL HDPE OBL W/PE 16OZ 168CS	97	CS

1000UL BLUE TIP BULK 1000/PK	93	PK
ETHANOL PURE 200PRF 1 GAL 4/CS	92	CS
EPTIPS FILTER 2-100UL 960CS	91	CS
PANS ALUMINUM DISP 50/PK	90	PK
CLAMP, TRI-GRIP, MICRO	90	EA
MICROCAPS 10 LAMBDA 100/PK	90	PK
MIDBRK 7H11 /MIDBRK10/PK	90	PK
BUFFER SOL PH 7.00 CERTIF 1L	90	EA
VIAL EPA CLN W/SEP 40ML 72/CS	89	CS
FILTER PAPER 121/2CM 100/PK	89	PK
ROUND TEST TUBE RACK	89	EA
EXAMGLV NITR 9.5 SZXL 90/PK	88	PK
GL FBR FLTR A 47MM 100/PK	88	PK
BUFFER SOL PH 4.00 CERTIF 1L	88	EA
POLY FORMED CHAIR SPDER FT RNG	87	EA
3/4X60 YARD AUTOCLAVE TAPE "	86	EA
FILTER PAPER 4.7CM DIA 100/PK	86	PK
PETRI DISHES 100X15MM 500/CS	86	CS
SHEEP EYES 10/PK	85	PK
TOLUENE CERTIFIED ACS 4L	85	CS
VIAL SMP/INJCT 22ML CLR 200/PK	84	PK
5MLTBE PP12X75 STR/SNAP 500CS	84	CS
BTL HDPE WM RD NAT 32OZ 72CS	83	CS
TUBE CULT DSP 16X125MM 1000/CS	82	CS
SEAL 11MM PTFE/RED RUB 100PK	80	PK
GLV LTX EVOLUT 1 PF M 100/PK	80	PK
FF COV GLASS #1 22X22MM 10Z/PK	80	PK
CONV KT DP TF/SI/TF CL ID C/PK	79	PK
ALCOHOL REAGENT F-STY 1GAL	79	EA
COLUMBIA BLOOD AGAR 100/PK	78	PK
TUBES 1.5ML NATURAL 500/PK	77	PK
FILTER P100 PARTICULATE 2/PK	77	PK
CAMPY PAK PLUS DISP 10/PK	76	PK
DUST COVER, CLOTH, FISHERBRAND	75	EA
CRUCIBLE COVER 38MM	75	EA
PEN CHART RECORDER PK/6	75	PK
TUBE SCREW CAP GRAD 500/CS	74	CS
BUFFER SOL PH 10.00 CERT 500ML	73	EA
BIG DIGIT ALARM TIMER 4-CHANEL	72	EA
CONTAINER SHARPS-A-GATOR 1GAL	72	CS
MCT SLFSTN W/LOOP 2.0ML 500/CS	72	CS
FLTR PPR GRI 12.5CM 100/PK	72	PK
ACETONITRILE LC/MS OPTIMA 1L	72	EA
HBSS 1X WO CAL MAG 500ML	72	EA
VORTEX MIXER-STANDARD 120V	71	EA
BTL W/M CLR CLNCERT 4OZ 72/CS	71	CS
VIAL .060SEPTA CRT 40ML 72/CS	70	CS
GLS FIBR FILT PPR 5.5CM 100/PK	70	PK
ALZA PUMP #2002 (MULT 10)	70	EA
SHEEP PLUCK	70	EA
DME HIGH LIQUID MEDIA 1000ML	70	EA
STIR BAR,OCTAGONAL, 3X1/2"	69	EA
BAKERBOND EXTRACT DISK 20/PK	69	PK
MUELLR HINTN W/BLD 150 MM10/PK	69	PK
16X150 BOROSIL DCT 1000/CS	68	CS

1.5ML TUBE GRAD NSTR CLR 500PK	68	PK
D-PBS 1X WO CAL MAG 500ML	68	EA
PAD ABSORBNT F/A#130-967 50/PK	67	PK
BOX MICROSCPE SLIDE 100P WHITE	66	EA
BOTTLE CLR CERT 1000ML 12/CS	66	CS
MX35 PREMIER+ LP BLADES 50/CS	66	CS
CRUCIBLE COVER 45MM	66	EA
EVERSAFE THERM -10/260C P.I.	66	EA
TUBE TAYLOR UNIVERSAL 1/CS	65	CS
RESPIRATOR, 3M 7502 MED	65	EA
11MM POLYP VIAL SNAP CAPC/PK	65	PK
EPTIPS,RLD0.5-20uL LIOTRY 960CS	64	CS
TCFLSK 75CM2 VENTD CANTD 60CS	64	CS
FB PETRI DISH MEDIA 500/CS	64	CS
LWNSTN-JENSEN M GRUFT 100/CS	64	CS
1.5ML GRAD FLT LOWNAT 250/PK	63	PK
GLV STRLNG NITRL M 150PK	63	PK
SPIRIT THERMOMETER -20-150	63	EA
EPTIPS FILTER 50-1000UL 960/CS	61	CS
PLATE 6-WELL TC 50/CS	61	CS
BTL NM BULK HDPE 32OZ 50/CS	61	PK
CENT TB 15ML CLR PP FLT 50/PK	61	EA
CYLINDER 100ML	61	EA
BACDOWN HANDSOAP 1 LITER	60	EA
MCT N/S 2.0ML NAT 500/PK	60	PK
CONTAINER RECTANGLE PLAS 7GAL	60	EA
PONCHO 10MM ORANGE	60	EA
VIAL SUN1 12X32MM AMBER 100/PK	60	PK
TUBE CENT PP STER 15ML 25/PK	60	PK
GLV DIAMOND GRIP PF S 100/PK	60	PK
GLV NITRILE PF BLU XL 50/PK	60	PK
MICROTITER PLATE RACK	60	EA
STOPWATCH TIMES TO 24 HOURS	60	EA
FB PLTC 75ML HEP HEMCRT 100/PK	59	PK
CHEMZOIL GLV NEOPRENE SZ 8/LG	59	CS
BLADES SINGLE EDGE 100/PK	58	PK
BIOLOGICAL INDCATOR BOX 5/PK	58	PK
BCA KIT 1/PK	58	PK
MICROCON 100 100/PK	57	PK
CULTURE TUBE 16X125MM 500/CS	57	CS
HEMASTIX 50/PK	57	PK
6 INCH CLEAR RULER	57	EA
LATEX BULB 1ML 72/PK	56	PK
JAR EPA-CERTIFIED 250ML 12/CS	56	CS
PARAFILM 4 IN X 125 FT/RL	56	EA
PIPET SEROLOGICAL 10ML 200/CS	56	CS
FLTR PPR GR1 9CM 100 PK	56	PK
XLD AGAR 10/PK	56	PK
WIRE BAG HOLDER FOR 01-815-1	55	EA
CENT TBE NONST PP 50ML 500/CS	55	CS
HYPEWIPE REG STRNGTH 100/CS	55	CS
LONG STEM THERMOMETER ULTRA	55	EA
101-1000UL BLUE GRAD 1000/PK	55	PK
CHAIR HIGH BCKRST PNUEMTC BLUE	55	EA
FILTER PAPER WH 42 11CM 100/PK	55	PK

MICROCAPS 2 LAMBDA 100/PK	55	PK
MUELLER HINTON AGAR 10/PK	55	PK
VIAL CLR SHORTW/TFE2ML 200/CS	54	CS
CORK RING 30X80 MM	54	EA
GLS FIBR FILT PPR 11CM 100/PK	54	PK
CVRL KLN WR/AK/BCK LG 25CS	54	CS
PACK MICROAERO 2.5 LITER 20/PK	54	PK
TIME TAPE BLUE 2IN	53	EA
EPTPS,BLK,0.1-5ML,500TP 500/CS	53	CS
FB NITRILE GLV PF LF M 100/PK	53	CS
DMEHIGH WSOD PYR 500ML	53	EA
GLS FBR PPR GFF 4.7CM 100/PK	52	PK
DMEM/HIGH W NA PYRUV 1L 6/PK	52	PK
RPMI1640 W HPS LGLUT 500ML 6PK	51	PK
CENT TBE ST PP RK 15ML 500/CS	50	CS
BUFFER, RICCA, PH 7.38, 500 ML	50	EA
JAR EPA-CLEAN 125ML 24/CS	50	CS
SV FTS 1ML CON BTM VL TRI	50	EA
20MM MAG TAN PTFE/WH SIL 100PK	50	PK
GLS FIB FILT PPR 12.5CM 100/PK	50	PK
GLV DIAMOND GRIP PF M 100/PK	50	PK
GLV DIAMOND GRIP PF L 100/PK	50	PK
PIPET VOLUMETRIC CLASS A 20ML	50	EA
ALKALINITY TOTAL TEST KIT	50	EA
CMFRT GRP PF L EXAM SZ L 100PK	50	PK
MICROCAPS 1 LAMBDA 100/PK	50	PK
10X TBE BUFFER 1LT	50	EA
18X1 BLOOD COLL NEEDLE 100/PK	50	PK
18X1 BLOOD COLL NEEDLE 100/PK	50	PK
DEFENSE SMEARS 250/PK	50	PK
20MM M SEAL PTFE S W/SEP C/PK	50	EA
STAINLESS TUBING, \$/FT	50	EA
CHEMZOIL GLV NEOPRENE SZ 9/XL	50	CS
CRUCIBLE HIGH FORM 15ML	50	EA
SPIRIT THERMOMETER -20-150	50	EA
TYVEK SLEEVES WH 100PR/CS	49	CS
EPTPS,BLK,50-1000uL, 1000/CS	49	CS
ALOE VESTA SKIN CREAM 8OZ	48	EA
BHI AGAR W/ BLOOD W/ 10/PK	48	PK
INHIBITORY MOLD AGR(IMA)W/10PK	48	PK
SQUID 12"-16" VAS. INJ.	48	EA
TRUTOL 50G ORNG NC PLAS 24/CS	48	CS
MCT N/S 0.5ML NAT 500/PK	47	PK
CELL SCRAPER INDIV WRAP	47	EA
RACK FOR 2" OR 3" BOXES	47	EA
10' CYLINDER	47	EA
PEA AGAR W/ BLOOD 10/PK	47	PK
EVAPORATING DISH 120ML	47	EA
MICRO SLD 3X1 IN PLAIN 144/PK	46	PK
FISHER REFRIG FREZ THERMOMETER	46	EA
STIR BAR,OCTAGONAL 1 1/2X5/16"	46	EA
ETHANOL PURE 190PRF 1GAL 4/CS	46	CS
GLS FIBR FILT PPR 4.25CM100/PK	46	PK
GLS FIBR FILT PPR 9CM 100/PK	46	PK
FISHERBRAND SCOOPULA SS 6/PK	46	PK

LETTER "E", W.M.	46	EA
1/2X60 YARD AUTOCLAVE TAPE	45	EA
PIPET FILLER 3/PK	45	PK
BAG ZIP SEAL PE 2MIL 5X8" M/CS	45	CS
CLAMP HOLDER	45	EA
GLS FIBR FILT PPR 2.4CM 100/PK	45	PK
SALMONELLA LATEXTEST 30 TST	45	EA
PARAFILM M 4" X 125 FT	45	EA
SYR FLT 13MM.45UM NYL NS 100PK	44	PK
EPTIPS RELOADS 200UL 960/CS	44	CS
15M TBE OPP/PLG/ST/GRD RK500CS	44	CS
GEL, ALCOSCRUB, 32OZ.	44	EA
TUBE CULT DSP 18X150MM 500/CS	44	CS
200UL YLLW BEVLDTIP BLK1000/PK	44	PK
FLTR FLUORPORE 3UM 47MM 100/PK	44	PK
LEICA CM E MICROSCOPE	44	EA
POWER CORD WRAP/LOCK	44	EA
TRYP SIN 0.25% 1X LIQ 100ML	44	EA
USDA TESTED FBS 500ML	44	EA
MICROCON 100 24/PK	43	PK
TISSUE CULT PLATE 24WEL 50/CS	43	CS
TRACE-WATERPROOF THERMOMETER	43	EA
LUER-LOK SYR ONLY 3CC 100/PK	43	PK
ETHANOL, DENATURED, 70%, 4 L	43	EA
TYG TUB 3/8X9/16 50FT-15M/PK	43	PK
ALPHA MODIFICATION EAGLE S MED	43	EA
BEAKR STARTER PACK #1 1/CS	42	CS
PARAFILM 4 IN X 250FT/RL	42	EA
GOG 2410 GRY/CLR LENS 24/PK	42	PK
SPECIMEN VIAL 4ML 144/CS	42	CS
FILTER PPR GR 4 4.25CM 100/PK	42	PK
YEAST NIT BASE W/O A A 100GM	42	EA
BLOOD AGAR EMB AGAR 10/PK	42	PK
HAZARDOUS WASTE SAMPLER 190ML	42	EA
SUPERSIGNAL WEST PICO 1/PK	42	PK
JEMBEK SYS W/THAYER MARTIN10PK	42	PK
PREMIX EX TAQ 120 RXN	42	EA
HLE F/10 11 12 15 BLADE	41	EA
TUBE SAFE-LCK 1.5ML NAT 500/PK	41	PK
MEMBRANE ASSY 47MM 20/CS	41	CS
LUER LOCK SYR ONLY 5CC 100/PK	41	CS
CLEANING TISH 4 X8 280/PK	41	PK
BOX MICROSCOPE SLIDE 100PGREEN	40	EA
THERM EVER-SAFE PCKT 0/220F	40	EA
96WELL TUB RCK .2PCR TUBS 5 PK	40	PK
PHENAZINE PAPER .25X180/ROLL	40	EA
TRICHLOROACETIC ACID, 10%, 1 L	40	EA
CONTAINER SHARPS-A-GATOR 1GAL	40	EA
BTL HDPE OBL W/PE 8OZ 250CS	40	CS
MICROSCP SLD FR-END 3X1 144/PK	40	PK
CONTAINER RECTANGLE PLAS 7GAL	40	EA
PROMASK 40 SM EPDM HARNS POLY	40	EA
SF CHEM OVERBOOT 12" SM PR	40	PR
CAP 8-425 W/SPTA T/S T 100/PK	40	PK
VIAL SMPL CL 4ML TF CAP C/PK	40	PK

MAILING SLEEVE F/3-525 200/CS	40	CS
HOLDER, CONTORT	40	EA
FILTER PAPER 11CM 100/PK	40	PK
THERMOMTR 76MM IMM -10 TO 260C	40	EA
METHYLENE CHLORIDE OPTIMA 4L	40	EA
SULFURIC ACID 1.600N CARTRIDGE	40	EA
BONNEY TISSUE FORCEP 7IN	40	EA
SCAPEL HANDLE #3	40	EA
EYE DRESS FORCEPS STRAIGHT-4"	40	EA
RAT 7-9" PLAIN	40	EA
OIL IMMERSION TYPE A 1 OZ	40	EA
BUFFER COLRD RED PH 4.00 4L	40	EA
XYLENES HIST GRD 4L	40	CS
GLUCOSE-GLUTAMIC ACID, 120ML	39	EA
BOX MICROSCOPE SLIDE 100P RED	39	EA
RENEWAL FLINTS 5/PK	39	PK
0.1-10UL MICRO NANO 2.5UL M/PK	39	PK
CUSTODY SEALS 100/CS	39	CS
CPF SUIT CHEM TAPE 24ROLL/CS	39	CS
SAMPLER MAILER 100/CS	38	CS
TUBE CULT DSP 16X150MM 1000/CS	38	CS
ETHANOL PURE 190 PRF 5GAL POLY	38	EA
CLOS PP-LINERLES 18-415 500/CS	38	CS
SHAKER PLTFRM CLMP 250ML FLASK	38	EA
GOTAQ FLEXI DNA POLYMERASE	38	EA
TBE BUFFER 10X 1L	38	EA
BOX MICROSCPE SLIDE 100PYELLOW	37	EA
VACUUM PUMP PP	37	EA
KIT 9MM S/T CLR PTF/SILI 100PK	37	PK
PETRI DISH 150X15 BEV 100/CS	37	CS
PARAFILM 2 IN X 250FT/RL	37	EA
PROMASK 40 W/ EPDM HARNSS/POLY	37	EA
PLASTIC PETRISLIDES 100/PK	37	PK
MICRO SLIDE 1 CONCAVITY 12/PK	37	PK
HOODED GAS LIGHTER	36	EA
PLT 96 WELL LOW EVP .365 50/CS	36	CS
MEMBRANE SUPPORT 47MM 2/CS	36	CS
FLSK 75CM W/MEMBRN CP 100/CS	36	CS
STIRRER SCHLAR PC171 120V 1/CS	36	CS
TIMER-DIGITAL, 1EA	36	EA
BTL HDPE OBL W/PE 32OZ 116CS	36	CS
STIRRING HOTPLT DGTAL 5X7 1/CS	36	CS
INNOVA ERLN FLSK CLAMPS 125ML	36	EA
MICROCAPS 1.0 UL 64 MM 100/PK	36	PK
DROPR GLS W/RUB NIPL 30ML 6/CS	36	CS
SUPPORT RING 3 IN OD	36	EA
BARREL COLIWASA	36	EA
XL FETAL PIG SINGLE PAIL 10/PK	36	PK
BULB 6V/20W	36	EA
VL 2MLAMB 11MM LG ID C/T 100PK	35	PK
SYRFLT 13MM.45UM PTF NS 100/PK	35	PK
BIO BAG W/PAD 6X10AD-CL 500/CS	35	CS
CONTAINER 8 OZ 100/CS	35	CS
PLATE 24-WELL 3.4ML 100/CS	35	CS
TIPS PP 5 200UL BULK 1000/CS	35	CS

FILTER PAPER 7CM 100/PK	35	PK
DCT FLINT GLASS 6X50MM M/CS	35	CS
FLASK RB 100ML 14/20 BW	35	EA
CONNECTOR 13 TO 20	35	EA
NUNC MAXISORP FLAT BTM 96-WELL	35	EA
VERSI-DRY SOAKER 18X20 350/CS	34	CS
STIR BAR,OCTAGONAL, 12X4.5MM	34	EA
TIP 200UL NAT BLV BUL M/PK	34	PK
WILDLND GLV 3OZ BRUSH PGSK LRG	34	PR
EXTENSION CLAMP, TWO PRONG	34	EA
BOTTLE MEDIA GRAD 125ML	34	EA
POTASSIUM IODIDE CERT ACS 500G	34	EA
BUFFER SOL PH 8.00 CERTIF 1L	34	EA
STERIFLP FLT 50ML 0.22UM 25/PK	34	PK
TOLUENE CERTIFIED ACS 20L	34	EA
FORCEPS KELLY HEMOSTATIC S.S.	33	EA
CENTRIFUGE TBE 5ML DSP 125/CS	33	CS
SLD 3X1" W/2 10MM DIA CIR 144G	33	GR
PIPET SEROL 5 X 1/10ML 200/CS	33	CS
UPRIGHT METAL FRZER RK 2 3X4	33	EA
THERMOMETER M10 TO P110C	33	EA
BUFFER SYSTEM 1X 4-CORE	33	EA
CAT 18"+XXX INJ FORM FREE	33	CS
PYREX BEAKER 600ML 6/PK	33	PK
FB NITRILE GLV PF LF L 100/PK	33	PK
TIMER, TRACEABLE, 1 EA	33	EA
MCCOY S 5A W/ L-GLUT, 500ML	33	EA
CENT TBE ST PP RK 50ML 500/CS	32	CS
TIMER TRIPLE DSPLY 20HR BAT OP	32	EA
FF MICRO SLIDES 3X1 IN 144/GR	32	GR
INOC LOOP 1/10UL IW WHT 250CS	32	CS
GLUCOSE-GLUTAMIC ACID, 500 ML	32	EA
VL SCINT 7ML SLVNT SVR 1000/CS	32	CS
LATEX BULB 2ML 72/PK	32	PK
5.0ML CRYOVIAL EXT THRD 50/PK	32	PK
1482770ECT SHARP-A-GATOR 10GAL	32	EA
BTL GLS AMB PCKR WM WHTN 12CS	32	CS
VALS HEAD SPC 20MM CRMP 100/PK	32	CS
FINNITIP MICRO 0.2-10UL 960/PK	32	PK
POLYSPRING INSERT 100UL 100/PK	32	PK
CRUCIBLE 50ML FINE 1/CS	32	CS
WEIGHING PPR 4X4 IN 500/PK	32	PK
TRAY FOR 301 GEOLOGY CASE	32	EA
PYREX BEAKER 5/PK	32	PK
BUFFER CLRD YEL PH 7.00 4L	32	EA
IMDM MODIFIEDLIQ MEDIA 500ML	32	EA
8" HOLDER FOR INOCULATING LOOP	31	EA
MARKING PEN BLK EX-FINE 10/PK	31	PK
FLASK 75CM2 PHENOL CAP 100/CS	31	CS
PIPET TRNF INDIV-WR STL 500/PK	31	PK
VI-DRY BNCH PROT 20X300 2/CS	31	CS
EPPNDRF TIPS RACK 1-10ML 120PK	31	PK
BTL AMB B/R CLCRT 125ML 12CS	31	CS
LABCOAT UNISEX LONG LRG WHT	31	EA
GLV NTRL EXM FB ALOE LG 100/PK	31	PK

T4 DNA LIGASE 1X100U WEISS	31	EA
RQ1 DNASE 1X1000U	31	EA
BUFFER COLRD BLUE PH 10 4L	31	EA
MILX GP 33MM 50/PK	31	PK
CENTRICON PLUS -20PL -30 8/PK	31	PK
200UL YELLOW TIP 1000/PK	30	PK
PIPET PASTEUR CAN SS 2X2X91/4	30	EA
SPARKLN II MACH WSH 3-1/4LB BX	30	EA
# MICRO SLD 3X1 IN PLAIN 144/PK	30	CS
SYRINGE 701LT 10UL	30	EA
FOUR-WY MCRTB RCKS ASSRT 5/PK	30	PK
PIPETTE SRS 2100 100 TO 1000UL	30	EA
KIMWIPE DISPENSER SMALL	30	EA
LUER-LOK SYR ONLY 3CC 100/PK	30	CS
OXIDASE REAGENT DROPPER 50/PK	30	PK
1-200UL YEL BLVD GRAD 1000/PK	30	PK
MINI CENTR W/2 ROTORS 115-240V	30	EA
MCT N/S 1.5ML AST 500/PK	30	PK
TAPE SEAL F/96W PLT N/S 100/CS	30	CS
PTRI DSH 47MM ASPTC MOLD 150PK	30	PK
GLS AMB WM PACKER 40OZ 24CS	30	CS
RUBR BULBS AMBER 2ML 12/PK	30	PK
GLS VIRT CLR TMP/LENS HC	30	EA
FINNTIP 63 2-10ML 40/PK	30	PK
INSERT 200UL WM PE SPRG 100/PK	30	PK
M-4 TRANSPORT KIT RM TMEP 72PK	30	PK
NMR TBE,PREC,5MMX8",400MHZ 5PK	30	PK
CORK RING 60X110MM	30	EA
DISSECT BLADE NO. 22 100/PK	30	PK
SCALPEL DISPOSABLE #21 20/PK	30	PK
FLTR PPR GR1 2.5CM 100/PK	30	PK
STIR HOTPLATE 7X7 CERM 120V	30	EA
GLV DIAMOND GRIP PF XL 100/PK	30	PK
FLEXAFRAME HOOK CONNECTOR	30	EA
TEST TB NONSTR PRO 13X100 M/CS	30	CS
GLV N-DEX 4-MIL PF LG 100/PK	30	PK
PCR96WL LWPRO RKN PLT NAT 25PK	30	PK
GASPAK PLUS PALAD CATLYST10/PK	30	PK
METHYLENE CHLOR CERT ACS 20L	30	EA
CONCENT TUBE SLW DRY 1922 10ML	30	EA
BRUCELLA BLD W/OCYST 20/PK	30	PK
VITON O'RING 1/4 10/PK	30	PK
MAYO SCISSORS 5 1/2	30	EA
FIRE & RESCUE BAG BLK 5020MP	30	EA
O'RING F/WATER PRO SYSTEM	30	EA
1-2 COLOR LOGO IMPRINT 1/EACH	30	EA
MAYO OPER SCISS SH/CURVED51/2"	30	EA
BLN I	30	EA
5.5" PEGS FOR EPOXY BOARD	30	EA
POT CHLORIDE ACS 500G	30	EA
ENTEROTUBE II 25/PK	30	PK
INOCULATING LOOP 10UL 20/PK	30	PK
SQUID 8-12" PLAIN	30	EA
SPECIFIC HEAT SET	30	EA
4,10,40,100X HS SCOPE CRDLS	30	EA

DOUBLE BURET CLAMP	30	EA
SHEEP BRAIN W/O HYPOPHYSIS	30	EA
SERIES 2100 PIPETTE 100-1000UL	30	EA
COVER SLIPS PLSTC 22MM 1000/PK	29	PK
U-TEK REFG PAK 3/4LB 24/CS	29	CS
EPTPS 200UL, NS BULK 1000/CS	29	CS
ALUMINUM FOIL 12IN 25FT	29	EA
INPATIENT RM TRT PATH RD 2.5QT	29	EA
200U CLR GRAD TIP BULK 1000/PK	29	PK
RAINSUIT 3PC POLY YWL LRG	29	EA
BATTERY PACK NIMH	29	EA
FLASK BOILING 50ML 1/CS	29	CS
MIDDLEBROOK 7H10 AGAR 10/PK	29	PK
SODIUM BICARBONATE POWDER 3KG	29	EA
FB TIMER CLOCK W/ MAG CLIP	29	EA
BRTHNG TB ASSBLY HEPA 10/12/16	28	EA
HYDROCHLORIC ACID, 10% V/V, 4L	28	EA
EPTIPS RELOADS 1000UL 960CS	28	CS
TIMER FISHER 99M595	28	EA
FLTR PROWEIGH FOR TSS 100/PK	28	PK
HYPON NEEDLE 27G A5 100/PK	28	PK
WYPALL TERITWLS POPUP 1260/CS	28	CS
WEIGH BOATS SMALL 500/PK	28	PK
DISH WEIGHING ALUMINUM 144/PK	28	PK
EXTRICATOR RESCUE GOGGLE	28	PR
FILTER UNIT .45UM 12/CS	28	CS
RADIO CHEST HARNESS MESH BLACK	28	EA
SPYDER GEAR WILDLAND	28	EA
SHELTER FIRE ANCHOR	28	EA
SULFANILIMIDE CERT 100G	28	EA
DNA LADDER 1KB	28	EA
HAEMOPHILUS ID QUAD X, V, 10PK	28	PK
REGAN-LOWE TRANSPORT M 20/PK	28	PK
BEEF EYE 10/PK	28	PK
SOD HYPOCHLOR PURIF 4-6% 1L	28	EA
PRMR EXTENSION SEQUENCING TUBE	27	EA
1X60 YARD AUTOCLAVE TAPE "	27	EA
PLATE SPOT 112X92MM	27	EA
AUTOCLAVE TAPE 19MMX13M	27	EA
BTL CLR STR SD W/PV 4OZ 24/CS	27	CS
FLASK BOILING 25ML 1/CS	27	CS
FLASK VOLUMETRIC 50ML 1/CS	27	CS
BOX W/COVER FIBERBD 2IN	27	EA
PREFLTR AP20 75MM 100/PK	27	PK
T4 DNA LIGASE HC 1X500U WEISS	27	EA
CYLINDER 10ML	27	EA
ACRY BURT W/ PTFE STPCOCK 50ML	27	EA
FETALCLON III F/FBRBLSTS 100ML	27	EA
BRUSH F/TEST TUBE LARGE	26	EA
SELF CONTED GLASSAMPOULE 50/PK	26	PK
SCOUT PRO 400G X 0.01G	26	EA
TIMER FISHER TRIPLE-PURPOSE	26	EA
STOPPER ONLY 29/12 33X24 1/CS	26	CS
MICRO SLD FRST 1.2MM 3X11N 144	26	GR
TRAN PIP STD STR 7ML 500PK	26	PK

TIP ART REACH 10UL 960PK	26	PK
UPRIGHT METAL FRZER RK 2IN 4X4	26	EA
CHUCK 37898	26	EA
CAPS DISP 15-415 1000/CS	26	CS
TRYPTIC SOY BRTH W/15% 100/CS	26	CS
MODIFICATION WOBBLE	26	EA
BUFFER PAC PH4 7 10 3X1PT/PK	26	PK
BUFFER SOL PH 7.40 CERT 500ML	26	CS
PEN-STREP 1X SOLN. 100ML	26	EA
COTTON SANITARY 1LB	25	EA
BEAKER DIS PP 30ML GRAD 100/PK	25	PK
RACK FOR BOD BOTTLES 1CS	25	CS
POUCH SSL AUTOCL 3.5X9" 200/PK	25	PK
RUBBER BULB 1ML 24/PK	25	PK
PLATE 12-WELL TC 6.9ML 50/CS	25	CS
PH 0-14 BY 1 6X80MM 100/PK	25	PK
ALARM TIMER/STOPWATCH	25	EA
CMS CHIP PETRO HYD 20-500PPM	25	EA
RAIN SUIT 3PC PVC POLY YWL XLG	25	EA
RAINSUIT 3PC PVC POLY YLW XXL	25	EA
STOWAWAY 3 PIECE SUT OVRL 3X	25	EA
BOTTLE,SPECIFIC GRAVITY,25ML	25	EA
CYLINDER 1000ML 64X460MM 1/CS	25	CS
GL FILTR PAPER A 9CM 100/PK	25	PK
TEST TUBE 16X125MM 144/PK	25	PK
ALARM THERMOMETER C W/PROBE	25	EA
CVRL KLN WR/AK/BCK XL 25CS	25	CS
EASY PIERCE HEAT SEAL	25	EA
GL FBR FLTR 25MM 100/PK	25	PK
DMM WHIGL WOGLN PYR 6X500 6/PK	25	PK
MCT 1.7ML GRAD NAT 500/PK	25	PK
TEST STRIP, CHLORINE PK/50	25	PK
USDA TESTED FBS 500ML/UNIV NM	25	EA
CT-SORBITOL MACCONKEY 10/PK	25	PK
BLADES SNGLE EDGE .009" 100/PK	25	PK
COMPACT SCALE 2000GX1.0G	25	EA
HOT-HAND PROTECTOR	25	EA
FB PETRI DISHES,60X15,20/PK	25	CS
6 INCH POCKET RULER	25	EA
12 INCH RULER	25	EA
FORCEPS BLUNT PT STR CHROME	24	CS
SPIGOT QUICK ACTION PP/TFE	24	EA
CENTRIFUG TBE 15ML DSP 125/CS	24	CS
AMM CHLORIDE, 0.100 M, 500 ML	24	EA
CELL STRAINER STRL 40UM 50/CS	24	CS
MARKING PEN BLK FINE 10/PK	24	PK
EPTPS,RLD0.1-10uL,10TRY5 960CS	24	CS
EPTPS,RLD0.1-20uL,10TRY5 960CS	24	CS
SANI-DEX ALC HANDWIPE 135 CT	24	EA
SNYDER COLMN SIDEARM ONLY 1 CS	24	CS
CONDUCTIVITY SOL 1413 FISHER	24	EA
PORTABLE PIPET AID 110V	24	EA
JAR AMB WM 1250ML 6/CS	24	CS
BENCHKOTE PAPER 46X57CM 50 PK	24	PK
BOOT YELLOW PVC SZ LG 1PR	24	PR

BOOT YELLOW PVC SZ XL 1PR	24	PR
LENS CLEANING TOWELTTS 100/PK	24	PK
FB BLEACH DILUTION SPRAYER	24	EA
BEAKER GRIFFIN PP 150ML 12/PK	24	PK
BOTTLE WM 1L 6/PK	24	PK
BOTTLE MEDIA GRAD 250ML	24	EA
CYLINDER LIFETM RD 100ML	24	EA
THERMOMETER M20 TO P150C	24	EA
HEMASTIX REAG STRIPS BT OF 50	24	EA
DIASTIX REAG STRIPS BOT 100	24	EA
O'RING	24	EA
BUMPERS	24	EA
KR-267 10MM/200 EYEPIECE	24	EA
THERMO LABEL TAPE 160F 24/PK	24	PK
LIGHT GREEN 250ML BOTTLE	24	EA
BLOOD SMEAR/HUMAN (WRIGHT'S)	24	EA
SPRING SCALE 250G/2.5N-BLUE	24	EA
SPRING SCALE 1000G/10N BEIGE	24	EA
STOPWATCH WTR/SHOCK RES BAT OP	24	EA
CYLINDER 25ML	24	EA
FB PETRI DISH,95X15MM,25/PK	24	PK
DISC PENICILLIN G 10UNTS 50/PK	24	PK
DISC TETRACYCLINE 30MUG 50/PK	24	PK
STIRRING HOTPLATE DIGITAL 5X7	24	EA
TABLE W/APR CHM TOP 24X60X36IN	24	EA
MODIFICATION WOBBLER	24	EA
NBS CONDUCTVITY STDS .01 MEG	23	EA
PIPET SERO DISP 25ML 200/CS	23	CS
DESC WIPES CHEESECLTH 200/PK	23	PK
TARGET POLY INSERT 100/PK	23	PK
LABCOAT UNISEX LONG SML WHT	23	EA
EASY-PEEL HEAT SEALING FILM	23	EA
MODIFICATION - PHOSPHATE	23	EA
DNTP MIX	23	EA
SODIUM HYDROXIDE CR ACS 1KG	23	EA
PIPET 5ML IND 200/CS	22	CS
FISHER HAND TALLY COUNTER	22	EA
14MLTBE PS 17X100 STR 1000CS	22	CS
BUFFER, RICCA, PH 6.86, 500 ML	22	EA
BEAKER PP GRAD 50ML 10/PK	22	PK
FLUORIDE STD, 1 PPM, 500 ML	22	EA
500EP PCR SAFLCK TB1.5ML 500PK	22	PK
TIMER FISHER LAB-TOP	22	EA
CELL CULT INSRT 24WL 8ML 48/CS	22	CS
FLTRBTPA-PES45MM500ML 12CS	22	CS
GLS FBR PPR GFF 9CM 25/PK	22	PK
SLIDE SUPERFR + 25X75MM144/GR	22	CS
GRAD S BULB PIPET NS 1ML 500PK	22	PK
MINI-ALARM TIMER	22	EA
LAB JACK 10X10CM	22	EA
FISHER SCI ROBO THERMOMETER	22	EA
MICRO SPATULA TAPERD 12/PK	22	PK
UNIV VIRL TRANS SWAB STD 50/PK	22	PK
200-1300UL BL BLV BLK/M1000/PK	22	PK
2.0MLGRDTB W/FLT TP-NA 500/PK	22	PK

SUREONE TP 200 YWL BLK 1000PK	22	PK
200UL TIP RACK 960/PK	22	CS
BOTTLE HDPE WM W/CAP 32OZ 24CS	22	CS
EPPNDRF TIPS BULK 1-10ML 200PK	22	PK
VIAL EPA CLN W/SEP 40ML 72/CS	22	CS
PIPET SHORTY 5ML MULTI 200/CS	22	CS
CLOSURE W/LINE 24-400T 144/CS	22	CS
PETRI DISH 100X15 BEV 25/PK	22	PK
FB GLV LTX PF AMBI MED 100/PK	22	PK
TYG TUB 3/16X5/16 50FT-15M/PK	22	PK
GLV EXAM LTX PF NS MD 100/PK	22	PK
ACETONE CERTIFIED ACS 20L	22	EA
FLASK VOL 1ML	22	EA
COLRPHST PH 0-14 100 STRIPS/EA	22	EA
KD EXTRAC FLASK 100ML	22	EA
BEEF EYE 10 PAIL	22	EA
POT CARBONATE ANHY CR ACS 500G	22	EA
PROGARD 2 ALONE (LONG) PACK	22	EA
PGEM T EASY VECTOR SYSTEM I	22	EA
EMB (LEVINE) AGAR 10/PK	22	PK
7-11" FETAL PIG DBL PAIL 10/PK	22	EA
DIALYSIS TUBING 45MM 100FT ROL	22	EA
ALCOHOL BURNERS	22	EA
SPEC 20D+ SPECTROPHOTOMETER	22	EA
PROTRACTOR, PLASTIC 6	22	EA
SHEEP HEART PLAIN 10/PK	22	PK
BUFFER COLORED YEL PH 7 20L	22	EA
ACETATE BUFF, PH 4, 4 L	21	EA
VIAL 2ML AMB 9MMRBTC S/T 100PK	21	PK
SPARKLEEN I MANWSH 3-1/4LB BOX	21	EA
SYS FILTR .22UM STR DSP 12/CS	21	CS
THERMOMETR FRZ-GUIDE -40TO+80F	21	EA
FB GRAD CYL,PMP, 100ML, 1EA	21	EA
NOCOUNT SURF.RADIO.DECONT.18OZ	21	EA
FB50MLTBE PP\FLAT\GRD'S 500CS	21	CS
TRACEABLE THERMOMTR PLUS0.2	21	EA
WIPES ALCOHOL/DI 100/PK	21	PK
TFE STOPCOCK ASSY ONLY 1/CS	21	CS
2.0ML CRYOVIAL EXT THRD 100/PK	21	PK
SHLLW PANS REINFORCED COMPOSIT	21	EA
SAMPLE CUP 2.0ML PS 1000/PK	21	PK
1.5ML PP LID LOK TB NAT 500/PK	21	PK
BTL HDPE WM W/CAP 4OZ 72/CS	21	CS
C18 SPE COLUMN 500MG 6ML 30/PK	21	PK
MCT N/S 1.5ML NAT 500/PK	21	CS
VIAL CLR ECONO PK 40ML 144/CS	21	CS
FINNITIP MICRO 0.2-10UL 960/PK	21	PK
INOC LOOP TWSTD NICHR 3MM 24GA	21	EA
CULTURE TUBE 6X50MM, 1000/CS	21	CS
GLV EXAM LTX PF NS SM 100/PK	21	PK
GLV EXAM LTX PF NS LG 100/PK	21	PK
PHEN CHLOR IAALC PH6.7 100ML	21	EA
QUARTZ SLIDES 75 X 25 EA	21	EA
YEAST EXTRACT 500G	21	EA
FORENSIC MICROSPIN FILTER 250P	21	PK

GOTAO GREEN MASTER MIX	21	EA
Q-GARD 2	21	EA
CAMPY BLD AGAR(TRIMETH, 10/PK	21	PK
PARAFILM M 2" X 250 FT	21	EA
DISC AMPICILLIN 10UG 50/PK	21	PK
DISC CHLORAMPHNICOL 30UG 50/PK	21	PK
DMEM/HI GLUC W LGLUT 500ML 6PK	21	EA
HPLC PURIFICATION 200 NMOL	20	EA
FERMENTATION TUBE LARGE	20	EA
TIME TAPE RED 2IN	20	CS
SYRINGE BD 60ML LUER-LOK 40/PK	20	EA
FLO-RITE PLAST FAUCET NA	20	CS
RIA TUBES 12X75 W/O CAPS M/CS	20	CS
FB EASY SQUZE BTL UNIVRSL 6/CS	20	EA
FB GRAD CYL,PMP,500ML,1 EA	20	EA
FB GRAD CYL,PP,250ML,1EA	20	EA
BOX MICROSLIDE 25 PLACE WHITE	20	EA
ISOPROPYL ALCOHOL, 70%, 500 ML	20	EA
NITROGEN STD, 1000 PPM N, 1L	20	EA
1 STEP EXTRACTOR CUP ONLY 1/CS	20	CS
COLIFORM TST VIAL 65X120 100CS	20	CS
FILTER FORCEPS 4.5"	20	EA
GLASS FIB PPR GFA 2.1CM 100/PK	20	PK
LABEL TAPE 3/4"X40YD	20	EA
DIVIDER GRID 9/16"64CELL 12/PK	20	PK
DISINFECT. SPRAY, QUAT, 22OZ	20	EA
HAND SANITIZER, ALCARE 5.4OZ	20	EA
STIR BAR,FLEA MICRO. 7X2MM	20	EA
SYRNGE 1ML NORM-JECT LS 100/PK	20	PK
SYRINGE ONLY 30CC LUERLK 40/PK	20	PK
SYRINGE ONLY 30CC LUERLK 40/PK	20	CS
PRECISION 310GX.001MG RS232	20	EA
BEAKER DISCUP DSP 120CC 100/PK	20	PK
200ULYELBLVDSTRKS ROWS 1000/PK	20	PK
96-WL POLYCARB M IND N/S 25/CS	20	CS
TIP PIPET 1-200UL NAT BLK M/CS	20	CS
TAPE SEAL F/96W PLT N/S 100/CS	20	CS
PIPETIP 200UL NS INSRT 960/CS	20	CS
0.2 SEMISKRT PCR PLT NT 25/CS	20	CS
DISH WEIGHING ALUMINUM 144/PK	20	PK
GLS AMB WM PACKER 40OZ 24CS	20	PK
INKJETMICROSLIDEPLUS WHT 144PK	20	PK
VIAL KT 2ML AMB WM PTFE 100PK	20	PK
VIAL KT 2ML AMB WM PTFE 100PK	20	PK
INSERT GLS CONICAL 100PK	20	PK
9MM YWL DP CAP PTFE 100PK	20	PK
9MM RED PP DP CAP RUB 100PK	20	PK
9MM RED PP DP CAP RUB 100PK	20	PK
SHARPS COLLECTORS 8.2QT 12/CS	20	CS
CONTAINER RECTANGLE PLAS 7GAL	20	EA
CONTAINER RECTANGLE PLAS 7GAL	20	EA
SGN BIOHAZARD CAUTION 7X17 PSV	20	EA
ALCOHOL PREP PADS 200/PK	20	PK
UNIVRSL MBP N STL 300UL 960/PK	20	PK
FAUCET CUBITAINER	20	EA

CHUCK 37899	20	EA
PIPET FSH MICRO DSP 100/PK	20	PK
STIRBAR MAG EGG-SHP NOW	20	EA
SURESOFTE LANCET REG 200/PK	20	PK
SURESOFTE LANCET GENTLE 200/PK	20	PK
BETA-HYDROXYBUTYRATE 1X50ML 1PK	20	PK
MICROFLEX LATEX GLOVES, MEDIUM	20	EA
HIGH FIVE POWDER-FREE A+ NITR	20	EA
20X PBS; 1L	20	EA
BOTTLE SMPLE NM 30ML 72/CS	20	CS
BOTTLE SMPLE WM 250ML 72/CS	20	CS
CONV KT PTFE/RUB DP CLR 100/PK	20	PK
MAILING TBE 2 1/4X5 1/2 36/CS	20	CS
SIEVE BR 12" 80 MESH US 80	20	EA
CLAMP, CHAIN	20	EA
CLAMP, TRI-GRIP, LARGE	20	EA
PTR DSH STCKNG 100X15MM 500/CS	20	CS
TC PLATE W/LID 96 WELLS	20	EA
SCALPEL DISPOSABLE #11 20/PK	20	PK
COLIFORM VIAL W/O TABLT 100/CS	20	CS
FILTER PAPER 9CM 100/PK	20	PK
FLTR PPR GR1 11CM 100/PK	20	PK
FILTER PAPER GRADE 1 100/PK	20	PK
FILTER PPR GR 3 5.5CM 100/PK	20	PK
FILTER PPR GR 4 5.5CM 100/PK	20	PK
FLTR PPR GR113 9CM 100/PK	20	PK
PAN SS 161/2X10X2-1/2	20	EA
PIPET DISP 5 3/4 IN 1440/CS	20	CS
CONTNR MULTIPRP 8OZ RD TR C/CS	20	CS
THERMOMETER 0 TO 220F	20	EA
38" MALE LONG LABCOAT SZ S	20	EA
38" MALE LONG LABCOAT SZ M	20	EA
GLV VERSTCH PR KMIL LG 100/PK	20	PK
GLV N-DEX 4-MIL PF XL 100/PK	20	PK
GLV EXM AMB VYL PF FB S 100PK	20	PK
FULLTXT NIT NEUTHERA L 100/PK	20	PK
FULLTXT NIT NEUTHERA XL 90/PK	20	PK
REPL TUBE 100/200 UL 100/PK	20	PK
MICROCAPS 5 LAMBDA 100/PK	20	PK
PIPET MICRO .25UL 100/PK	20	PK
GLASS VIALS-100/PK	20	PK
PHENOL LIQUID CERT 4L INDIV	20	EA
SHELL VIAL NARROW BULK 500/CS	20	CS
DNASE I. 10X RXN BUFFER 1ML	20	EA
LAMININ MOUSE IMG	20	EA
COLUMBIA BLD AGAR BASE 500G	20	EA
FORMALDEHYDE CERTIF 20L ACS	20	EA
ADAPTER CONNECTING	20	EA
PLUG CRAIG RECRYSTALGLASS	20	EA
STOPPER SIZE 19/22	20	EA
CYTOLOGY FUNNEL 50/CS	20	CS
ICE CHEST BLUE 48 QT 1EA	20	EA
PIPET TIPS 5-200UL 10X96RK	20	CS
DBL WHITE CYTO FUNNEL W/CS	20	CS
SOFT WSTE BASKET-BLACK/41.25QT	20	EA

YARD STICK	20	EA
NITRILE GLOVES - MEDIUM	20	EA
TRACABLE STICK THERM FH	20	EA
MEMBRANES 140/PK	20	PK
POCKET MASK IN HARD CASE	20	EA
NORTH P100 RESPIRATOR 5/PK	20	PK
O-RING	20	EA
AP96 TIPS, P20 STERILE	20	CS
GRAM IODINE UNSTABILIZED 250ML	20	EA
76X19 GLASS SLIDES 100/PK	20	PK
WOOD APPLICATOR	20	PK
GOTAQ DNA POLYMERASE	20	EA
XBA I 10,000 UNITS	20	EA
QUANTUM EX	20	EA
11X16" PRESS-PLANT	20	EA
SODIUM CHLORIDE CERT ACS 1KG	20	EA
ZIP-LOCK BAGS 10X10CM 100/PK	20	PK
BLADES SINGLE EDGE .012" 100PK	20	PK
GLASS BEADS 6MM 1LB	20	EA
GLYCERIN 4L LAB	20	EA
THERMOMETER-DIGITAL, 1EA	20	EA
BUFFER SOL PH 9.00 CERTIF 1L	20	EA
ELECTRODE STORAGE SOL 1LITER	20	EA
PERMOUNT FISHER 100ML	20	EA
XYLENES HISTO F-STYL POLY 1GAL	20	EA
FLTR FORCEPS SS SMOOTH TIP	20	EA
SCISSORS 4.5 STR SS DISSECT	19	EA
DISPENSER MULTI TAP 500IN METAL	19	EA
TUBE SAFE-LOCK 2ML NAT 500/CS	19	CS
3-CHAN ALARM TIMR BATTERY OPER	19	EA
CELL STRAINER 70UM STER 50/CS	19	CS
CONDUCT ONE-SHT 1000UMHOS 6/PK	19	PK
FF MICRO SL75X25 FR 1-SDE 144GR	19	CS
DIPPER POLYETHYLENE 6FT	19	EA
HEMACYTOMETER COUNTING CHAMBER	19	EA
FISHERBRAND PIPETTE CONTROLLER	19	EA
EPTPS,FLTR,0.1-105LS,PCR 960CS	19	CS
BOTTLE EPA CLN 1-LITER 12/CS	19	CS
PLATE 6-WELL TC 16.8ML 100/CS	19	CS
BTL TOP FILTER .22UM MEM 12/CS	19	CS
CVR GLAS CIR 12MM GRWTH 1OZ/PK	19	PK
TUBE CULT DSP 25X150MM 500/CS	19	CS
FISHERB LONG-STEM THERMOMETER	19	EA
CALIBRATED MICROPIPET, 100UL.	19	EA
MICRO SPOON 5 1/2IN 12/PK	19	PK
10UL TIP RACK RELOAD 960/PK	19	PK
BOTTLE WM 500ML 12/PK	19	PK
SEPTA DP TAR PTFE/RUB 100/PK	19	PK
CONDENSER MEDIUM 1/CS	19	CS
5ML TB PS/12X75/STR/SNP 1000CS	19	CS
WATER HPLC ULTRA PURE 10L	19	EA
RESTORE WESTERNBLOT STRP 500ML	19	EA
BSTFA + 1% TMCS 10/PK	19	PK
AMV REVERSE TRANSRPT 1X300U	19	EA
ALCOHOL SWABS-DISP 100/PK	19	PK

SODIUM HYDROXIDE CERT ACS 500G	19	EA
PIPETTE PUMP-FAST 10ML GREEN	19	EA
PYREX ERL FLASK 2000ML	19	EA
MINI CENTR W/2 ROTORS 115-240V	19	EA
HOOKE S LAW APPRARATUS	19	EA
BUFFER SOL PH 7.00 CERT 500ML	19	EA
S-CAP PLUS BOT TP FLT RS 10PK	19	PK
CHARACTERIZED FBS 500ML	19	EA
SYNERGYPAK2 (1/PK)	19	EA
KIMWIPE DELIC TSK WIPE 8400/CS	18	CS
PIPETTE STAND ACRYLIC 4 PLACE	18	EA
BG AUTO ORNG 8X11 100/PK	18	PK
VIAL SCINT 20ML GL 2/C 500/CS	18	CS
CENT TUBE PP FLTP 50ML 500/CS	18	CS
TIME TEMPERATURE WITH MEMORY	18	EA
SMART CYCLER RXN TBS 25UL M/PK	18	PK
COND STD, 10,000 S/CM, 1 L	18	EA
VAC TB HEMO GRY TOP 6ML 100/PK	18	PK
CRYOVIAL SS 2ML 500/CS	18	CS
FILM TYPE 667 10 FRAME TWIN PK	18	PK
TUBE SAFE-LCK 1.5ML AMB 500/PK	18	PK
CENT TUBE 15ML W/CAP 500/CS	18	CS
TB RACK CVR 96WELL NAT 5RCK/PK	18	PK
JAR CLEAR TLL CLN 1L 12/CS	18	CS
SERO PIPET 25ML IND 200/CS	18	CS
FLSK 25CM W/MEMBRN CAP 200/CS	18	CS
CVR GLAS CRCLE NO1 12MM 10Z/PK	18	PK
SAFETY PIPET FILLER BLACK	18	EA
STIR BAR,FLEA MICRO, 8X1.5MM	18	EA
SPINBOX STIR BAR ASST 16/PK	18	PK
BOTTLE,TALL AMB W/M,1250ML6CS	18	CS
TIP ART REACH 10UL 960PK	18	CS
PFA VOLUMETRIC FLASK 100ML	18	EA
1-200UL YEL BLVD GRAD 1000/PK	18	CS
INNOVA ERLN FLSK CLAMPS 125ML	18	EA
CUVETTE SEMI-MICRO 1.5ML 500CS	18	CS
THERMOMETER, DIGITAL NIST 1EA	18	EA
VIAL CRYOGENIC BULK 2.0ML M/CS	18	CS
SPREADER BACTERIAL CELL 9CM	18	EA
PIPET SER DSP 5X1/10ML 200/CS	18	CS
CVRL KLN W/A HD BT LG 25/CS	18	CS
PHENYLETHYL ALCOHL AGAR 20/PK	18	PK
TAQ. 1000 U	18	EA
12" REPL PEGS FOR SS PEGBOARD	18	EA
LAURYL TRYPTOSE BROTH 500G	18	EA
DISSECTING SET DELUXE 12 PC	18	EA
FLASK ERLN VALWAR 125ML 10/PK	18	PK
RPLCMNT BELT FOR S43207	18	EA
3.7V 150MA LAMP-S43657 S43658	18	EA
FRESHWATER CLAM 4-5 PLN 10/PK	18	PK
EVERSAFE THERM. -20/110C P.I.	18	EA
MAGNESIUM METAL RIBBON 1/REEL	18	EA
VAR MICROPIPET 20-200UL	18	EA
ETHYL ALCOHOL DEN 95% 3.8L	18	EA

RPMI 1640 W L-GLUT 500ML 6/PK	18	PK
DMEM/F12 1:1 500 ML	18	EA
STANNOUS CHLORIDE CR ACS 500G	18	EA
TONGS FORGED SS 9IN	17	EA
TIME TAPE YELLOW 2IN	17	EA
TIME TAPE GREEN 2IN	17	EA
TAPE LABELNG SLMN 3/4X500IN RL	17	EA
SLIDE MICRO 3X1 1440/CS	17	CS
VL 2ML CLR 11MM LGID C/T 100PK	17	PK
CONTRAD 70 DETERGENT 5 LITER	17	EA
BUFFER 4.00, RICCA, RED, 500ML	17	EA
PIPET TIP 1-5 ML NATURAL 250PK	17	PK
CAPILLARY TB .41DX75MM 100/PK	17	PK
PIPETTE SERS 2100 10 TO 100 UL	17	EA
EPTIPS FILTER 20-300UL 960/CS	17	CS
EPTPS,BLK,50-1250uL. 1000/CS	17	CS
BOTTLE EPA CLEANED 80OZ 6/CS	17	CS
EIA PLT FLT BTM HI-BNG 100/CS	17	CS
CARTRIDGE HI CAPACITY D400499	17	EA
MEMFILTER STR 47MM 100/CS	17	CS
PIPET TRANSFER 6" PE 500/PK	17	CS
FORCEP KELLY CVD 51/2IN	17	EA
LINER ABS PP BCK 20"X300' 1/CS	17	CS
STIR BAR,OCTAGONAL,1X3/8"	17	EA
STIR BAR,OCTAGONAL. 1/2X5/16"	17	EA
SYRINGE LLT N/STER 60CC 125/CS	17	CS
SYR/NDL TB ICC 25GX5/8" 100/PK	17	PK
FB UNITSTICK2 LANCT NRML 200PK	17	PK
100 PL PP FREEZER BX, ASS,5/PK	17	PK
INDICATING FTA CARD-25/PK	17	PK
BTL PKG WM HDPE 500ML 125/CS	17	CS
BTL PKG WM HDPE 1000ML 50/CS	17	CS
FILTER PAPER 9CM 100/PK	17	PK
CHEMZOIL GLV NEOPRENE SZ10/XXL	17	CS
BRIILLIANT GREEN W/NOVO 100/CS	17	CS
LATEX BULB 1ML 72/PK	17	PK
QUAN ANALYSIS SPECTROSCOPE-NEW	17	EA
SUCROSE CRYSTAL CERT ACS 500G	17	EA
BUFFER SOL PH 6.00 CERTIF 1L	17	EA
STERICUP-GP 500ML 12/PK	17	PK
PBS 1X .0067M PO4 1000ML	17	EA
FORCEPS BLUNT PT STR CHROME	16	EA
BOX MICROSLIDE 25 PLACE GREEN	16	EA
LABSOLUTIONS NEUT ACID, 34 OZ	16	EA
TB CULT STR 12X75MM PS 500/CS	16	CS
CELL SCRAPER INDIV WRAP 100/CS	16	CS
BUFFER 7.00, RICCA, YLW, 500ML	16	EA
TIP ART 20UL STL W/TR 960/PK	16	PK
FLASK ERLLEN 500ML GUTH 1EA/CS	16	CS
CRIMP SEAL 11MM PTFE/RR 100/PK	16	PK
SYRINGE DSP PLSTC LS 1ML 100PK	16	PK
SYRINGE DSP PLST LL 10ML 100PK	16	PK
BTL WASH VNTG LYOB 500ML 3/PK	16	PK
RUBBER BULB 3ML 24/PK	16	PK
TB RACK MCR 96WELL NAT 5RCK/PK	16	PK

PIPET 10ML IND 200/CS	16	CS
PETRI DISH 100X25MM 500/CS	16	CS
PIPET ASPRATNG INDV 2ML 200/CS	16	CS
CYTOFUNNEL 40/CS	16	CS
LAB JACK GIANT 30X30CM	16	EA
HALF RACK EPOXY 15-16MM BLUE	16	EA
NEEDLE BEVL 25G1-1/2" 100/PK	16	PK
TIP MLA PRTC UP TO 200UL 1000PK	16	PK
1000UL BLUE TIP RACK 1000/PK	16	PK
BOTTLE POLY CYL 16OZ 24/CS	16	CS
BTL W/M AMB CLNCER 4OZ 72/CS	16	CS
CLR BORO VL W/SPT 60ML 72/CS	16	CS
INDICTNG FTA CLSC CRD 100PK	16	PK
FINNPIPETTE II 5-10UL MICRO	16	EA
FINNPIPETTE II 100-1000UL	16	EA
BTL WM BULK HDPE 16OZ 125/CS	16	CS
VIAL SHELL W/CAP 1/2DR 144/PK	16	PK
TUBE PP 12X75 NAT 250/PK	16	PK
BURET W/O PTFE PLUG 50ML 1CS	16	CS
SIEVE BR 12" 200 MESH US 200	16	EA
CYLINDER WHITE LINE 10ML	16	EA
RING 2 OD	16	EA
FLEXAFRAME OPEN RING SUPP 5IN	16	EA
LUER-LOK SYR ONLY 10CC 100/PK	16	PK
SYR ICC 26G 3/8 INTR BE 100/PK	16	PK
62 9/16 STATIONRY UNT PST C	16	EA
MASTER HYB-PROBE 480	16	EA
SLIDE-ALYZER DIALYS CST 10/PK	16	PK
ANAEROBIC(REDUCTIBLE)CNA 10/PK	16	PK
CHOCOLATE AGAR SLANT 20/PK	16	PK
CAT 14-18" TRIPLE FORM FREE	16	EA
SODIUM BICARBONATE CR ACS 500G	16	CS
PETRI DISH 100X15MM 20/PK	16	PK
SODIUM SALICYLATE CERTIFD 500G	16	EA
FISHER ELEM ELECTRIC MOTOR KIT	16	EA
CORKS XXX #0 100/PK	16	PK
KEM KIT SEMI-MICRO 19/22	16	EA
BLANK STERILE DISKS 50/PK	16	PK
6 INCH SHATTERPROOF RULER	16	EA
BUFFER SOL PH 5.00 CERT 500ML	16	EA
BUFFER COLORED BLUE PH 10 20L	16	EA
STERIFLIP-GV 0.22UM RS 25/PK	16	PK
DMEM HI W GLUT W/O P RED 50	16	EA
METHANOL ELEC GRADE CERT 4L	16	EA
TETRAHYDROFURAN 1X1ML	16	EA

Appendix 4 to Amendment 1, RFP02268
 NASPO Cooperative Lab Supply Contract
 Purchasing History - WSCA Lab Supply Contract
 Glove Purchases

Sunday, February 21, 2010

Total Quantity Sold	Quantity 1,367	Items 51	Pairs 192,404
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Description	Quantity Sold	Unit of Measure	Pairs Purchased
FB NITRILE GLV PF LF M 100/PK	53	CS	53,000
EXAMGLV NITR 9.5 SZ M 100EA/PK	157	PK	15,700
EXAMGLV NITR 9.5 L 100EA/PK	11	CS	11,000
EXAMGLV NITR 9.5 SZ L 100EA/PK	102	PK	10,200
GLV STRLNG NITRL M 150PK	63	PK	9,450
GLV LTX EVOLUT 1 PF M 100/PK	80	PK	8,000
EXAMGLV NITR 9.5 SZXL 90/PK	88	PK	7,920
GLV DIAMOND GRIP PF S 100/PK	60	PK	6,000
GLV DIAMOND GRIP PF L 100/PK	50	PK	5,000
GLV DIAMOND GRIP PF M 100/PK	50	PK	5,000
FB NITRILE GLV PF LF L 100/PK	33	PK	3,300
GLV NTRL EXM FB ALOE LG 100/PK	31	PK	3,100
GLV NITRILE PF BLU XL 50/PK	60	PK	3,000
GLV DIAMOND GRIP PF XL 100/PK	30	PK	3,000
GLV N-DEX 4-MIL PF LG 100/PK	30	PK	3,000
FB GLV LTX PF AMBI MED 100/PK	22	PK	2,200
GLV EXAM LTX PF NS MD 100/PK	22	PK	2,200
GLV EXAM LTX PF NS LG 100/PK	21	PK	2,100
GLV EXAM LTX PF NS SM 100/PK	21	PK	2,100
GLV EXM AMB VYL PF FB S 100PK	20	PK	2,000
GLV N-DEX 4-MIL PF XL 100/PK	20	PK	2,000
GLV VERSTCH PR KMIL LG 100/PK	20	PK	2,000
GLOVE NIT AMI PF LG 100PK	15	PK	1,500
GLV EXM AMB VYL PF FB L 100PK	15	PK	1,500
GLV EXM AMB VYL PF FB M 100PK	15	PK	1,500
GLV NTRL PFTX CL100 12"M100/PK	15	PK	1,500
GLV LDS LSL WGHT 12PR	10	DZ	1,440
GLV LDS LSL WGHT 12PR	10	DZ	1,440
GLV MNS LISLE LT WT 12PR	10	DZ	1,440
GLV NITRL 13IN SZ 8 12PR	10	DZ	1,440
GLV NITRL 13IN SZ 9 12PR	10	DZ	1,440
FB NITRILE GLV PF LF S 100/PK	13	PK	1,300
FB GLV LTX PF AMBI LG 100/PK	12	PK	1,200
GLV EXM AMB NTRL PF MD 100/PK	12	PK	1,200
GLV LATX EXM FB ALOE MD 100/PK	12	PK	1,200
EXAMGLV NITR 9.5 SZ S 100EA/PK	10	PK	1,000
FB GLV VINYL EXAM PF LG 100/PK	10	PK	1,000
FB NITRILE GLV PF LF L 100/PK	10	PK	1,000
FB NITRILE GLV PF LF S 100/PK	10	PK	1,000
FB NITRILE GLV PF LF XL 100/PK	10	PK	1,000
FB NITRILE GLV PF LF XL 100/PK	10	PK	1,000
GLOVE EXAM PF LTX XL 50/PK	10	PK	1,000
GLOVE MATE GLOVE LINERS 100/PK	10	PK	1,000

GLV EXAM LTX PF NS XS 100/PK	10	PK	1,000
GLV LATX EXM FB ALOE SM 100/PK	10	PK	1,000
GLV N-DEX 4-MIL PF MD 100/PK	10	PK	1,000
GLV N-DEX LP 4MIL MED 100/PK	10	PK	1,000
LATEX GLOVE PWD AMBL MD 100/PK	10	PK	1,000
GLOVE GLASS CLOTH 1PR	12	PR	12
GLV, KNIT SLV. 24 . SZ 7	12	PR	12
GLOVES BIOHAZARD AUTOCLAVE/PR	10	PR	10



C.L. "BUTCH" OTTER
Governor
MIKE GWARTNEY
Director
BILL BURNS
Administrator

State of Idaho
Department of Administration
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Telephone (208) 327-7465
FAX (208) 327-7320
<http://www.adm.idaho.gov/purchasing/>

SIGNATURE PAGE For Use with a Manually Submitted Invitation to Bid (ITB) or Request for Proposal (RFP) Response

Bids or proposals and pricing information shall be prepared by typewriter or in ink and shall be signed in ink by an authorized representative of the submitting vendor. Two (2) copies of the bid or proposal shall be submitted, one (1) original and one (1) photocopy of the original, unless the RFP solicitation instructions specify otherwise. AT LEAST ONE BID OR PROPOSAL SUBMITTED BY THE VENDOR MUST BE AN ORIGINAL (NOT PHOTOCOPIED) SIGNATURE.

NO LIABILITY WILL BE ASSUMED BY THE DIVISION OF PURCHASING FOR A VENDOR'S FAILURE TO OBTAIN THE TERMS AND CONDITIONS AND ANY PROPERLY ISSUED SOLICITATION ADDENDUMS IN A TIMELY MANNER FOR USE IN THE VENDOR'S RESPONSE TO THIS SOLICITATION OR ANY OTHER FAILURE BY THE VENDOR TO CONSIDER THE TERMS, CONDITIONS, AND ANY ADDENDUMS IN THE VENDOR'S RESPONSE TO THE SOLICITATION.

The words "SEALED BID" and the bid number must be noted on the outside of your SEALED BID package. To insure that your SEALED BID is handled properly, the following information must be placed in the lower left corner of your bid package:

SEALED BID
BUYER:
SEALED BID FOR:
BID NUMBER:
CLOSES:

Send your sealed bid package to: Division of Purchasing
PO Box 83720
Boise, ID 83720-0075

When sending packages by FedEx, UPS, or other Couriers:
Division of Purchasing
650 West State Street B-15
Boise, ID 83702

This ITB or RFP response is submitted in accordance with all documents and provisions of the specified Bid Number and Title detailed below. By my signature below I accept the STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS and the SOLICITATION INSTRUCTIONS TO VENDORS in effect at the time this ITB or RFP was issued, as incorporated by reference into this solicitation. As the undersigned, I certify I am authorized to sign and submit this response for the Bidder or Offeror. I further acknowledge I am responsible for reviewing and acknowledging any addendums that have been issued for this solicitation.

Please complete the following information:

BIDDER/OFFEROR (Company Name) _____ BID Number: _____
ADDRESS _____ BID Title: _____
CITY, ST, ZIP _____
TOLL FREE _____ PHONE _____
FAX _____ E-Mail _____
FEIN/SSN# _____

THIS SIGNATURE PAGE MUST BE SIGNED WITH AN ORIGINAL HANDWRITTEN SIGNATURE EXECUTED IN INK AND RETURNED WITH YOUR BID OR PROPOSAL FOR YOUR BID OR PROPOSAL TO BE CONSIDERED!

Original Signature (Manually Signed in Ink) _____

Date _____

Please type or Print Name _____

Title _____

Disclosure Pursuant to Executive Order 2007-09

Applies only to Bids, Quotes, or Proposals offering services or the development, sale or lease/licensing of software. If your Bid, Quote, or Proposal does not involve one of those, do not complete.

Name of Vendor _____ BID Number: _____

Pursuant to Executive Order 2007-09, the vendor named above hereby discloses:

By Vendor: Services under any resulting contract, or related to the development sale or lease/licensing of computer software under any resulting contract will be performed by vendor in the following countries (including the United States):

Country	Description of work
_____	_____
_____	_____
_____	_____
_____	_____

By subcontractor(s): Services under any resulting contract, or related to the development, sale or lease/licensing of computer software under any resulting contract will be performed by subcontractors of vendor in the following countries (including the United States):

Country	Description of work and subcontractor name
_____	_____
_____	_____
_____	_____
_____	_____

