

New York State Office of General Services
New York State Procurement (NYSPRO)
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: March 19, 2014

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES ([Statewide](#))

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Todd Kayser
Contract Management Specialist
(518) 474-4501
todd.kayser@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
January 31, 2014

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

CONTRACTOR(S) / CONTRACT NO(S) All contractors and contract numbers

SUBJECT: [Contract Expiration](#)

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Laboratory and Science Teaching Supplies contract expired on January 31, 2014. OGS is not soliciting a replacement contract. Listed below are alternative [Statewide Contracts](#) where Laboratory and Science Teaching Supplies can be obtained.

- [Basic Chemicals and Basic Biological Materials \(Statewide\)](#)
<http://www.ogs.ny.gov/purchase/spg/awards/1200022563CAN.HTM>

- [Laboratory Supplies and Equipment \(Statewide\)](#)
<http://www.ogs.ny.gov/purchase/spg/awards/1200021132CAN.HTM>
New contracts are being awarded and the information will be updated shortly.

New York State Office of General Services
New York State Procurement (NYSPRO)
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: January 10, 2014

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Todd Kayser
Contract Management Specialist
(518) 474-4501
todd.kayser@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
January 31, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR(S) / CONTRACT NO(S) All contractors and contract numbers

SUBJECT: CONTRACT EXPIRATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Laboratory and Science Teaching Supplies contract will expire on January 31, 2014. The NYSPRO bid development team is preparing a new bid solicitation but a lapse is expected between when the contract expires and the new contract is awarded. Please prepare for this lapse by ordering needed supplies before the contract does expire January 31st.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly.

New York State Office of General Services
New York State Procurement (NYSPRO)
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 28, 2013

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Todd Kayser
Contract Management Specialist
(518) 474-4501
todd.kayser@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
January 31, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR(S) / CONTRACT NO(S)

Bio-Rad Laboratories, Inc. / PC63699
Carolina Biological Supply Co. / PC63700
Fisher Scientific Co., Inc. / PC63702
Frey Scientific / PC65703

SUBJECT: 2013 CATALOG/PRICE LIST

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Bio-Rad Laboratories, Inc., Carolina Biological Supply Co., Fisher Science Education and Frey Scientific have submitted, and OGS has accepted, new 2013 catalogs. A Revised Contract Award Notification incorporating these changes has been issued. Authorized users should refer to the current copy of the contract, which lists a revised issue date of February 28, 2013 before making contract purchases:
<http://www.ogs.ny.gov/purchase/spg/awards/1200421084can.htm>

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: January 25, 2013

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Todd Kayser
Purchasing Officer I
(518) 474-4501
todd.kayser@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
January 31, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR(S) / CONTRACT NO(S)

Bio-Rad Laboratories, Inc. / PC63699
Carolina Biological Supply Co. / PC63700
Edvotek, Inc. / PC65701
Fisher Scientific Co., Inc. / PC63702
Frey Scientific / PC65703
Cyrgus Company, Inc. d/b/a Nebraska Scientific / PC63704
VWR Internation, LLC d/b/a Sargent Welch / PC63705
VWR Education, LLC /d/b/a Science Kit, d/b/a Wards Natural Science / PC63706

SUBJECT: CONTRACT EXTENSION / FREY SCIENTIFIC DISCOUNT INCREASE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the above referenced Contracts have been extended until January 31, 2014.

Also, please be advised that Frey Scientific has increased their discount from 26% to 30%.

The updated contract award can be found at the link below.

<http://www.ogs.ny.gov/purchase/spg/pdfdocs/1200421084ra.pdf>

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: December 13, 2012

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Todd Kayser
Purchasing Officer I
(518) 474-4501
todd.kayser@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
January 31, 2013

OTHER AUTHORIZED USERS

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

CONTRACTOR(S) / CONTRACT NO(S)

VWR Education, LLC d/b/a Science Kit, d/b/a Wards Natural Science/ PC63706

SUBJECT: CONTRACT EXTENSION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the above referenced Contracts have been extended until January 31, 2013.

Please review the updated contract award at the link below.

<http://www.ogs.ny.gov/purchase/spg/pdfdocs/1200421084ra.pdf>

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: October 12, 2012

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Todd Kayser
Purchasing Officer I
(518) 474-4501
todd.kayser@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
January 31, 2013

OTHER AUTHORIZED USERS

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

CONTRACTOR(S) VWR INTERNATIONAL, LLC
dba Sargent Welch

CONTRACT NO(S): PC63705

SUBJECT: CONTRACTOR NAME CHANGE/EXTENSION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the above referenced Contracts have been extended until January 31, 2013.

Please note that the Contractor has changed their Legal Entity Name to "VWR INTERNATIONAL, LLC dba Sargent Welch" (previously "Sargent Welch"). Contractor's discount has been increased and is now offering a 30% discount instead of the previous 28% discount.

Please make sure you reference the current copy of the award, which lists a revised issue date of October 12, 2012, before purchasing from these contracts.

<http://www.ogs.ny.gov/purchase/spg/pdfdocs/1200421084ra.pdf>

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: March 15, 2012

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-1912
dan.deberardinis@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
January 31, 2013

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/	BIO-RAD LABORATORIES, INC.	PC63699
CONTRACT NO(S):	CAROLINA BIOLOGICAL SUPPLY CO.	PC63700
	EDVOTEK, INC	PC63701
	FISHER SCIENCE EDUCATION	PC63702
	FREY SCIENTIFIC	PC63703
	CYRGUS COMPANY, INC.	
	d/b/a NEBRASKA SCIENTIFIC	PC63704

SUBJECT: CONTRACT EXTENSION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the above referenced Contracts have been extended until January 31, 2013. The remaining contract renewals not referenced above are still being processed and a separate purchasing memo will be issued when available.

Please make sure you reference the current copy of the award, which lists a revised issue date of March 15, 2012, before purchasing from these contracts.

<http://www.ogs.ny.gov/purchase/spg/pdfdocs/1200421084ra.pdf>

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 9, 2012

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-1912
dan.deberardinis@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
February 29, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ BIO-RAD LABORATORIES, INC. PC63699
CONTRACT NO(S): CAROLINA BIOLOGICAL SUPPLY CO. PC63700
EDVOTEK, INC PC63701
FISHER SCIENCE EDUCATION PC63702
FREY SCIENTIFIC PC63703

SUBJECT: NEW CATALOGS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Bio-Rad Laboratories, Inc, Carolina Biological Supply Co., Edvotek, Inc., Fisher Science Education and Frey Scientific have submitted, and we have accepted, new 2012 catalogs. A Revised Contract Award Notification incorporating these changes has been issued. Authorized users should refer to the current copy of the contract, which lists a revised issue date of February 9, 2012 before making contract purchases:

<http://www.ogs.ny.gov/purchase/spg/awards/1200421084CAN.HTM>

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 8, 2012

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-1912
dan.deberardinis@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
February 29, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ BIO-RAD LABORATORIES, INC. PC63699
CONTRACT NO(S): CAROLINA BIOLOGICAL SUPPLY CO. PC63700
EDVOTEK, INC PC63701
FISHER SCIENCE EDUCATION PC63702
FREY SCIENTIFIC PC63703
CYRGUS COMPANY, INC. d/b/a NEBRASKA SCIENTIFIC PC63704
SARGENT-WELCH PC63705
SCIENCE KIT & BOREAL LABORATORIES/SCIENCE KIT, LLC PC63706
WARDS NATURAL SCIENCE, LLC PC63707

SUBJECT: SHORT TERM EXTENSIONS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the above referenced contracts have received approval for the 1 month short term extension until 2/29/12. The 1 year extensions for each Contractor are in process; however, there may be lapse in individual contract coverage after 2/29/12 until each Contract is approved. Please purchase from the above referenced contract prior to its expiration in order to meet your needs. In the event there is a lapse in coverage, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: January 24, 2012

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-1912
dan.deberardinis@ogs.ny.gov

CONTRACT PERIOD: February 1, 2008 to
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ BIO-RAD LABORATORIES, INC. PC63699
CONTRACT NO(S): CAROLINA BIOLOGICAL SUPPLY CO. PC63700
EDVOTEK, INC PC63701
FISHER SCIENCE EDUCATION PC63702
FREY SCIENTIFIC PC63703
CYRGUS COMPANY, INC. d/b/a NEBRASKA SCIENTIFIC PC63704
SARGENT-WELCH PC63705
SCIENCE KIT & BOREAL LABORATORIES/SCIENCE KIT, LLC PC63706
WARDS NATURAL SCIENCE, LLC PC63707

SUBJECT: EXPIRATION OF CONTRACT

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the above referenced contracts are scheduled to expire on January 31, 2011. We are currently processing extensions; however, there will likely be a lapse in contract coverage. Please purchase from the above referenced contract prior to its expiration in order to meet your needs. In the event there is a lapse in coverage, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 8, 2011

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-5535
dan.deberardinis@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 to
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/	BIO-RAD LABORATORIES, INC	PC63699
	CAROLINA BIOLOGICAL SUPPLY CO	PC63700
CONTRACT NOS:	FISHER SCIENCE EDUCATION	PC63702
	FREY SCIENTIFIC	PC63703

SUBJECT: NEW CATALOGS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Bio-Rad Laboratories, Inc, Carolina Biological Supply Co., Fisher Science Education and Frey Scientific have submitted, and we have accepted, new 2011 catalogs. A Revised Contract Award Notification incorporating these changes has been issued. Authorized users should refer to the current copy of the contract, which lists a revised issue date of February 8, 2011 before making contract purchases:

<http://www.ogs.state.ny.us/purchase/spg/awards/1200421084CAN.HTM>

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: July 14, 2010

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 to
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SARGENT-WELCH
CONTRACT NO: PC63705

SUBJECT: INCREASED DISCOUNT OFFERING

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, Sargent-Welch (PC63705) has increased their discounts from 18% to 28%.

All other terms and conditions of the original Award remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: May 11, 2010

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 to
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ BIO-RAD LABORATORIES, INC. PC63699
CONTRACT NO(S): CAROLINA BIOLOGICAL SUPPLY CO. PC63700
EDVOTEK, INC PC63701
FISHER SCIENCE EDUCATION PC63702
FREY SCIENTIFIC PC63703
CYRGUS COMPANY, INC. d/b/a NEBRASKA SCIENTIFIC PC63704
SARGENT-WELCH PC63705
SCIENCE KIT & BOREAL LABORATORIES/SCIENCE KIT, LLC PC63706
WARDS NATURAL SCIENCE, LLC PC63707

SUBJECT: REVISED CONTRACT AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that recent updates to the contract have been incorporated into the Revised Contract Award Notification including updated catalogs for all contractors. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of May 11, 2010 before purchasing from the contract. A current copy of the Contract Award Notification may be obtained at the following URL address:
<http://www.ogs.state.ny.us/purchase/spg/awards/1200421084CAN.HTM>

All other terms and conditions of the original Award remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: December 15, 2009

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Frey Scientific

CONTRACT NO.: PC63703

SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the updated contractor contact information below.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE</u>	<u>FED.IDENT.#</u>
PC63703	FREY SCIENTIFIC 80 Northwest Blvd. Nashua, NH 03063	800/225-3739 Ext. 1976 Trish Fields Fax No: 877/256-3739 Email: Trish.Fields@schoolspecialty.com	522328764

All other terms and conditions remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: March 11, 2009

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Ward's Natural Science, LLC
CONTRACT NO.: PC63707

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Ward's Natural Science, LLC has submitted and we have accepted a price list update. Pricing will be based on Ward's Natural Science 2009 catalogs.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: March 5, 2009

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Frey Scientific
CONTRACT NO.: PC63703

SUBJECT: CONTRACT PRICE LIST UPDATE & UPDATED CONTRACT EXCLUSIONS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Frey Scientific has submitted and we have accepted a price list update. Pricing will be based on Frey Scientific 2009 catalog.

Under the Exclusions of the contract, the prefix of "11" has been replaced with the letter "N" for non-discountable items in the 2009 Frey Scientific catalog. The no discount on hazardous items remains unchanged.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 4, 2009

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Science Kit & Boreal Laboratories/
Science Kit, LLC

CONTRACT NO.: PC63706

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Science Kit & Boreal Laboratories/Science Kit, LLC has submitted and we have accepted a price list update. Pricing will be based on Science Kit & Boreal Laboratories 2009 catalog.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: January 26, 2009

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Fisher Science Education
CONTRACT NO.: PC63702

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Fisher Science Education has submitted and we have accepted a price list update. Pricing will be based on Fisher Science Education 2009 catalog.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: January 26, 2009

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Bio-Rad Laboratories, Inc.
CONTRACT NO.: PC63699

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor, Bio-Rad Laboratories, Inc. has submitted and we have accepted a contract update including new additions and pricing updates. Pricing will be based on Bio-Rad Laboratories, Inc. 2009 catalog.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: October 7, 2008

GROUP: 12004 – LABORATORY & SCIENCE
TEACHING SUPPLIES
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Cyrgus Company, Inc. d/b/a Nebraska Scientific
CONTRACT NO.: PC63704

SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the updated contractor contact information below.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE</u>	<u>FED.IDENT.#</u>
PC63704	CYRGUS COMPANY, INC. d/b/a NEBRASKA SCIENTIFIC 3823 Leavenworth St. Omaha, NB 68105-1180	800/828-7117 402/346-7214 Neal Brenner Fax No.: 402/346-2216 E-Mail: staff@nebraskascientific.com	470775989

All other terms and conditions remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: July 8, 2008

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Sargent-Welch
CONTRACT NO.: PC63705

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Sargent-Welch has submitted and we have accepted a contract update including new additions and pricing updates. Pricing will be based on Sargent-Welch 2008 catalog. Authorized users should refer to the contract award for applicable discounts.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: March 10, 2008

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Science Kit &
CONTRACT NO.: Boreal Laboratories/Science Kit, LLC
PC63706

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Science Kit & Boreal Laboratories/Science Kit, LLC has submitted and we have accepted a price list update. Pricing will be based on Science Kit 2008 catalog.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 20, 2008

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Carolina Biological Supply Co.
CONTRACT NO.: PC63700

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Carolina Biological Supply Co. has submitted and we have accepted a price list update. Pricing will be based on Carolina Biological Supply Co. 2008 catalog.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 19, 2008

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Edvotek, Inc.

CONTRACT NO.: PC63701

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Edvotek, Inc. has submitted and we have accepted a price list update. Pricing will be based on Edvotek Inc. 2008 catalog.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 15, 2008

GROUP: 12004 – LABORATORY & SCIENCE
TEACHING SUPPLIES
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Science Kit & Boreal Laboratories/Science Kit, LLC
CONTRACT NO.: PC63706

SUBJECT: CONTRACT EXCLUSIONS & UPDATED CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Science Kit & Boreal Laboratories/Science Kit, LLC have the following exclusions to the above contract and have also updated their contract information as noted below.

EXCLUSIONS TO DISCOUNT: Live specimens, preserved specimens, Telescopes, any special orders, Kodak Cameras, Pasco items, Vernier Probeware, publisher kits and their replacement parts.

EXCLUSIONS TO FREE FREIGHT: Live materials, hazardous materials, items required to ship via motor freight and items requested for overnight or two-day delivery are excluded from free shipping on orders over \$100.00.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE</u>	<u>FED.IDENT.#</u>
PC63706	SCIENCE KIT & BOREAL LABORATORIES 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003	800/828-7777 ext. 203261 Michelle Nengel Fax No.: 800-828-3299 E-Mail: sk@sciencekit.com	160807641

All other terms and conditions remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 14, 2008

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Frey Scientific
CONTRACT NO.: PC63703

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Frey Scientific has submitted and we have accepted a price list update. Pricing will be based on Frey Scientific 2008 catalog.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 13, 2008

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Fisher Science Education
CONTRACT NO.: PC63702

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Fisher Science Education has submitted and we have accepted a price list update. Pricing will be based on Fisher Science Education 2008 catalog.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 8, 2008

GROUP: 12004 – LABORATORY & SCIENCE
TEACHING SUPPLIES
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Fisher Science Education
CONTRACT NO.: PC63702

SUBJECT: CHANGE IN CONTRACT CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC63702	FISHER SCIENCE EDUCATION 4500 Turnberry Drive Hanover Park, IL 60133	800/955-1177 Ext. 1364754 Jean Wojtyla Fax No.: 800/955-4763 E-Mail: jean.wojtyla@thermofisher.com Web Site: www.fisheredu.com www.new.fishersci.com	232942737

All other terms and conditions remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21084](#)

DATE: February 8, 2008

GROUP: 12004 - LABORATORY AND SCIENCE
TEACHING SUPPLIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: February 1, 2008 -
January 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: Bio-Rad Laboratories, Inc.
CONTRACT NO.: PC63699

SUBJECT: CONTRACT PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor, Bio-Rad Laboratories, Inc. has submitted and we have accepted a contract update including new additions and pricing updates. Pricing will be based on Bio-Rad Laboratories, Inc. 2008 catalog.

All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group 12004 - LABORATORY & SCIENCE TEACHING SUPPLIES (Statewide)
		Classification Codes: 10, 41, 42
Award Number	:	<u>21084</u> (Replaces Award 01613)
Contract Period	:	February 1, 2008 to January 31, 2012
Bid Opening Date	:	October 2, 2007
Date of Issue	:	January 31, 2008
Specification Reference	:	As Incorporated In The Invitation for Bids and Purchasing Memorandum dated September 25, 2007
Contractor Information	:	Appears on Pages 2 & 3 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Neilene Rabideau Title : Purchasing Officer I Phone : 518-473-6518 Fax : 518-474-5052 E-mail : neilene.rabideau@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

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

Description

This contract covers a broad assortment of laboratory science teaching supplies used in elementary, middle, high school and college classrooms. It is a multiple award, whole catalog contract. See page 4 herein for possible overlapping contract awards in other commodity group areas.

PR #21084

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63699	BIO-RAD LABORATORIES, INC. 2000 Alfred Nobel Dr. Hercules, CA 94558	800/876-3425, Ext. 6066 510/741-6066 Karen Middendorp Fax No.: 888/219-7782 E-mail: lsg.bids.us@bio-rad.com Website: www.discover.bio-rad.com	941381833
PC63700	CAROLINA BIOLOGICAL SUPPLY CO. 2700 York Rd. Burlington, NC 27215	800/334-5551, Ext. 6294 336/584-0381, Ext. 6294 Elizabeth J. Stanfield Fax No.: 800/222-7112 336/538-6330 E-mail: quotations@carolina.com Website: www.carolina.com	560364367
PC63701	EDVOTEK, INC. 14676 Rothgeb Dr. Rockville, MD 20850	800/338-6835, Ext. 301 301/251-5990, Ext. 301 Jeff Chirikjian Fax No.: 301/340-0582 E-mail: jeffc@edvotek.com Website: www.edvotek.com	521541280
PC63702	FISHER SCIENCE EDUCATION 4500 Turnberry Dr. Hanover Park, IL 60133	800/955-1177 Michael Magner Fax No.: 800/955-4763 E-mail: fse.discounts@fisheredu.com Website: www.fisheredu.com www.new.fishersci.com	232942737
PC63703	FREY SCIENTIFIC 80 Northwest Blvd. Nashua, NH 03063	800/225-3739 Lawrence J. Hudson Fax No.: 877/256-3739 E-mail: customercare@freyscientific.com Website: www.freyscientific.com	522328764
PC63704	CYRGUS COMPANY, INC. d/b/a NEBRASKA SCIENTIFIC 3823 Leavenworth St. Omaha, NE 68105-1180	800/228-7117 402/346-7214 Thomas J. Trapp Fax No.: 402/346-2216 E-mail: ttrapp@nebraskascientific.com Website: www.nebraskascientific.com	470775989
PC63705	SARGENT-WELCH 3850 N. Wilke Rd., Ste. 300 Arlington Heights, IL 60004	800/727-4368, Ext. 1180 847/463-1180 Ray Kufeldt Fax No.: 800/676-2540 800/814-0607 E-mail: ray_kufeldt@vwr.com Website: www.sargentwelch.com	911319190

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63706	SCIENCE KIT & BOREAL LABORATORIES/SCIENCE KIT, LLC 777 East Park Dr. PO Box 5003 Tonawanda, NY 14151-5003	800/828-7777, Ext. 203259 716/874-6020, Ext. 203259 Trisha E. Henderson Fax No.: 800/828-3299 716/874-9572 E-mail: bids@sciencekit.com website: www.sciencekit.com	160807641
PC63707	WARDS NATURAL SCIENCE, LLC PO Box 92912 Rochester, NY 14692-9012	800/962-2660 585/321-9410 Michael J. Forney Fax No.: 800/635-8439 E-mail: bids@wardsci.com Website : www.wardsci.com	160971836

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

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

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in

(continued)

recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

(continued)

NOTE TO AUTHORIZED USERS: (Cont'd)

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

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

PRICE:

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

For furniture, chemicals, and live specimens requiring special handling only - the shipping costs may be added to invoice with a copy of the freight bill. Shipping costs must be prepaid by the vendor and orders are to be shipped FOB Destination, tailgate delivery. Orders must be shipped via the most economical method for proper delivery of the product and customers must be informed beforehand of shipping costs. These items need to be identified on the submitted price list.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

Chemicals- HazMat charges may be added to the invoice for chemicals being shipped provided company supplies information demonstrating that Hazmat charges are normally added to shipping invoice for those products. However, if items are on other State or large entity contracts at similar discounts to those being offered to NYS and there are no additional charges added for hazmat or shipping on those contracts, additional charges may not be added to NYS pricing.

OVERLAPPING CONTRACT ITEMS:

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

Group Number	Commodity
12000	Laboratory Supplies and Equipment
12010	Microscopes and Accessories
12016	Centrifuges and Accessories
20060	Books and Non-print Library Materials
20915	Furniture, Commercial, Institutional and Industrial
23045	Library Supplies
23100	School and Art Supplies
38224	Materials and Equipment for Educational Technology and Occupational Training
38700	Scientific Equipment (Molecular & Cell Biology, Mass Spectroscopy, Chromatography, Human Identification & Forensics) (Instruments/Accessories, Consumables, Extended Equipment Maintenance Warranties)
38728	Scientific Equipment, Test and Measurement
38806	Audio Visual Presentation Equipment
39000	Industrial & Commercial Supplies and Equipment

(continued)

Contractor:	Bio-Rad Laboratories, Inc.
Catalog:	1) Biotechnology Explorer 2006-07 2) Life Science Research 2006-07 3) Life Science Research Amplification Product Catalog Supplement
Applicable pages:	All
% Discount (list less):	10% - 20%
Exclusions:	None
Honor Orders less than \$100:	Yes
Shipping costs added to less than minimum order:	No. Bidder will ship at no additional cost.
Volume Discount:	None offered, but check with vendor when submitting large orders
Accept NY State credit card on purchases up to \$10,000:	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	30 days A/R/O
Electronic Access Ordering offered:	Yes
Note:	<i>There will be no additional shipping charges for items requiring special handling.</i>

Person to contact to expedite NY State contract orders:

Customer Service, Life Science Group
 800/424-6723
 Fax: 800/879-2289
 E-Mail: lsg.orders.us@bio-rad.com

(continued)

Contractor:	Carolina Biological Supply Company*
Catalog:	1) Carolina Biological Supply Company 2007
Applicable pages:	All
% Discount (list less):	10%
Exclusions:	No discount offered on STC, STC/MS, Gems, Math Out of the Box, and Building Blocks of Science Items. Freight charges will be added.
Honor Orders less than \$100:	Yes
Shipping costs added to less than minimum order:	Shipping costs will be added in accordance with minimum order clause.
Volume Discount:	None offered, but check with vendor when submitting large orders
Accept NY State credit card on purchases up to \$10,000:	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	14-28 days A/R/O
Electronic Access Ordering offered:	No
Note:	<i>*Reference NYS/ Carolina contract number from front of this award in the appropriate field of the Purchase Order and Carolina #P/102725 in the body of the Purchase Order. Additional freight charges for perishable/live material, hazardous chemicals, kits containing hazardous chemicals & furniture. F.O.B. destination shipments are via cheapest/best way. Motor freight shipments are dock delivery only with tailgate service. Inside delivery for motor freight shipments is an additional charge.</i>

Person to contact to expedite NY State contract orders:

Debra Wirbelauer
 800/334-5551, Ext. 7651
 Fax: 800/222-7112
 E-Mail: carolina@carolina.com

(continued)

Contractor:	Cyrgus Company, Inc., d/b/a Nebraska Scientific
Catalog:	Nebraska Scientific 2007 Buyer's Guide for Science Education
Applicable pages:	All
% Discount (list less):	10%
Exclusions:	None
Honor Orders less than \$100:	Yes
Shipping costs added to less than minimum order:	Shipping costs will be in accordance with minimum order clause.
Volume Discount:	None offered, but check with vendor when submitting large orders
Accept NY State credit card on purchases up to \$10,000:	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	3-21 days A/R/O
Electronic Access Ordering offered:	No
Note:	<i>For furniture, chemicals, and live specimens requiring special handling (items pre-fixed by "L"), the shipping costs will be added to invoice with a copy of the freight bill. Orders shipped F.O.B. Destination, tailgate delivery.</i>

Person to contact to expedite NY State contract orders:

Thomas J. Trapp
 800/228-7117
 Fax: 402/346-2216
 E-Mail: ttrapp@nebraskascientific.com

(continued)

Contractor:	Edvotek, Inc.
Catalog:	Edvotek – Edvotek Resource Guide 2006-2007
Applicable pages:	All
% Discount (list less):	0-\$999.99 = 0% Free shipping included in price
Exclusions:	No discount offered on lab stations.
Honor Orders less than \$100:	Yes
Shipping costs added to less than minimum order:	Shipping costs will be in accordance with minimum order clause.
Volume Discount:	\$1,000+ = 10% \$2,500+ = 12.5% \$5,000+ = 15%
Accept NY State credit card on purchases up to \$10,000:	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	7 days A/R/O
Electronic Access Ordering offered:	No
Note:	

Person to contact to expedite NY State contract orders:

Jeff Chirikjian
800/338-6835
Fax: 301/340-0582
E-Mail: jeffc@edvotek.com

(continued)

Contractor:	Fisher Science Education
Catalog:	1) Fisher Science Education 2007 2) Fisher Elementary Science 2007
Applicable pages:	All
% Discount (list less):	25% on Science Education 10% on Elementary Science
Exclusions:	For furniture, chemicals & live specimens, request special handling. Shipping costs will be added to invoice with copy of freight bill. Orders will be shipped F.O.B. destination tailgate delivery.
Honor Orders less than \$100:	Yes
Shipping costs added to less than minimum order:	Shipping costs will be in accordance with minimum order clause.
Volume Discount:	\$5,000 - \$9,999 = 26% \$10,000 + = 27%
Accept NY State credit card on purchases up to \$10,000:	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	7-10 days A/R/O
Electronic Access Ordering offered:	Yes
Note:	<i>For furniture, chemicals, and live specimens requiring special handling, the shipping will be added to invoice with a copy of the freight bill. Orders are to be shipped F.O.B. Destination, tailgate delivery, freight pre-paid & added.</i>

Person to contact to expedite NY State contract orders:

Customer Service
800/955-1177
Fax: 800/955-0740
E-Mail: fse.custserv@fishersci.com

(continued)

Contractor:	Frey Scientific, a division of Delta Education LLC, a School Specialty Company*
Catalog:	1) Frey Scientific 2007 2) Frey Scientific Grades PreK-6 2007
Applicable pages:	All
% Discount (list less):	25%
Exclusions:	No discounts on hazardous chemicals or items with prefix 11.
Honor Orders less than \$100:	Yes
Shipping costs added to less than minimum order:	Shipping costs will be in accordance with minimum order clause.
Volume Discount:	\$10,000 + = additional 1% \$25,000 + = additional 1.5% \$50,000 + = additional 2%
Accept NY State credit card on purchases up to \$10,000:	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	10-45 days A/R/O
Electronic Access Ordering offered:	Yes
Note:	<i>For furniture, chemicals, and live specimens requiring special handling, the shipping will be added to invoice with a copy of the freight bill. Orders are to be shipped F.O.B. Destination, tailgate delivery, freight pre-paid & added.</i> <i>*Please reference the NYS/Frey contract number from front of this award in the appropriate field on the purchase order and reference Frey number 12004F in body of all purchase orders.</i>

Person to contact to expedite NY State contract orders:

Scott Kaplan
800/225-3739, Ext. 453
Fax: 877/256-3739
E-Mail: skaplan@freybg.com

(continued)

Contractor:	Sargent-Welch
Catalog:	Sargent-Welch 2007
Applicable pages:	All
% Discount (list less):	18%
Exclusions:	All items designated by catalog price ending with a "9" (i.e. \$5.49/\$12.89) will be shipped at catalog net price.
Honor Orders less than \$100:	Yes
Shipping costs added to less than minimum order:	Shipping costs will be in accordance with minimum order clause.
Volume Discount:	\$1,000 + = 20%
Accept NY State credit card on purchases up to \$10,000:	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	7-30 days A/R/O
Electronic Access Ordering offered:	Yes
Note:	<i>For furniture, chemicals, and live specimens requiring special handling, shipping costs will be added to invoice with a copy of the freight bill. Orders are to be shipped F.O.B. Destination, tailgate delivery, freight prepared & added.</i>

Person to contact to expedite NY State contract orders:

Ray Kufeldt
 800/727-4368
 Fax: 800/814-0607
 E-Mail: ray_kufeldt@vwr.com

(continued)

Contractor:	Science Kit & Boreal Laboratories*
Catalog:	1) Science Kit & Boreal Laboratories 2007 2) Science Kit Elementary 2007
Applicable pages:	All
% Discount (list less):	10% on orders under \$500 15% on orders \$500 and above
Exclusions:	None
Honor Orders less than \$100:	Yes
Shipping costs added to less than minimum order:	Shipping costs will be in accordance with minimum order clause.
Volume Discount:	See above
Accept NY State credit card on purchases up to \$10,000:	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	7-10 days A/R/O
Electronic Access Ordering offered:	Yes
Note:	<i>*Please reference NYS/Science Kit contract number from front of this award in the appropriate field of the Purchase Order and Science Kit number CP71967 in body of Purchase Order.. For furniture, chemicals, and live specimens requiring special handling, the shipping will be added to invoice with a copy of the freight bill. Orders are to be shipped F.O.B. Destination, tailgate delivery, freight pre-paid & added.</i>

Person to contact to expedite NY State contract orders:

Dave Miles
800/828-7777
Fax: 800/828-3299
E-Mail: bids@sciencekit.com

(continued)

Contractor:	Ward's Natural Science, LLC
Catalog:	1) Ward's Natural Science Biology & Chemistry 2007 2) Ward's Natural Science Geology 2007
Applicable pages:	All
% Discount (list less):	12%
Exclusions:	Not eligible for discount 1) Vernier 2) Pasco Passport 3) Kodak Digital Cameras 4) Special Order 5) Preserved Material
Honor Orders less than \$100:	Yes
Shipping costs added to less than minimum order:	Shipping costs will be in accordance with minimum order clause.
Volume Discount:	None offered, but check with vendor when submitting large orders
Accept NY State credit card on purchases up to \$10,000:	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	15-30 days A/R/O, except for special orders.
Electronic Access Ordering offered:	No
Note:	<i>For furniture, chemicals, and live specimens requiring special handling, the shipping will be added to invoice with a copy of the freight bill. Orders are to be shipped F.O.B. Destination, tailgate delivery, freight pre-paid & added.</i>

Person to contact to expedite NY State contract orders:

Michael J. Forney
800/962-2660
Fax: 800/635-8439
E-Mail: bids@wardsci.com

(continued)

REQUEST FOR CHANGE:

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

CONTRACT PAYMENTS:

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

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

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

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

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

NOTE TO CONTRACTOR:

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

OVERLAPPING CONTRACT ITEMS:

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

PSG's DISPUTE RESOLUTION POLICY:

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

MERCURY-ADDED CONSUMER PRODUCTS:

Offerers are advised that effective January 1, 2005, Article 27, Title 21 of the Environmental Conservation Law bans the sale or distribution free of charge of fever thermometers containing mercury except by prescription written by a physician and bans the sale or distribution free of charge of elemental mercury other than for medical pre-encapsulated dental amalgam, research, or manufacturing purposes due to the hazardous waste concerns of mercury. The law further states that effective July 12, 2005, manufacturers are required to label mercury-added consumer products that are sold or offered for sale in New York State by a distributor or retailer. The label is intended to inform consumers of the presence of mercury in such products and of the proper disposal or recycling of mercury-added consumer products. Offerers are encouraged to contact the Department of Environmental Conservation, Bureau of Solid Waste, Reduction & Recycling at (518) 402-8705 or the Bureau of Hazardous Waste Regulation at 1-800-462-6553 for questions relating to the law. Offerers may also visit the Department's web site for additional information:
<http://www.dec.state.ny.us/website/dshm/redrecy/c145home.html>.

(continued)

DIESEL EMISSION REDUCTION ACT OF 2006 (NEW REQUIREMENT OF LAW):

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

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

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

SCOPE:

The State of New York proposes to establish Statewide, multiple award contracts with authorized distributors or manufacturers based on the terms and conditions contained herein. These contracts are meant to be comprehensive, covering a broad range of laboratory and science teaching supplies.

The intent of the contract is to obtain products that will be utilized in a learning or training environment and not intended to be a mechanism to obtain stand alone equipment and products such as computers and peripherals, furniture, industrial tools and supplies, audio visual products, or books and serials unless those types of products are part of a vendors general product offering. In addition, this contract is not intended for the procurement or acquisition of stand alone virtual, online, or Internet-based learning services; or for the procurement of stand alone educational software products. Software that is part of a general school education equipment catalog or software that works in conjunction with training equipment offered by the vendor will be allowed.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

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

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

EXTENSION OF USE:

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

(continued)

MINIMUM ORDER:

Minimum order is \$100.00.

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

CANCELLATION FOR CONVENIENCE:

The State of New York retains the right to cancel this contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

ADDITION OF PRODUCTS:

Subsequent to award, consideration may be given to the addition of products to a contract as a part of the price list if such products are:

- Needed by a client agency;
- Similar to those already awarded, or are of the same product line;
- Priced commensurately with other products already awarded.

PRICE CHANGE:

Catalog pricing may be updated one time per year. The contract prices may be subject to increase or decrease during the contract period in accordance with changes which may be made by the distributor in their established, nationally distributed price list or published catalog. Catalog or price lists may indicate increases or decreases in pricing, but the percentage discount originally accepted for award shall not be decreased during the contract period. Discount increases are permitted at anytime.

New products in the vendors catalog will be considered for inclusion provided they are pertinent to the contract award and offered to the State under the same terms, conditions and discount structure (or pricing deemed to be reasonable) as in the original bid. The price revisions, new lists or supplements to an original list shall be submitted to the Office of General Services, Procurement Services Group, Attention: Group 12004 Purchasing Officer, in duplicate, for approval before ordering agencies will be bound to any such revisions. Price changes should be submitted in Excel format with all information required as in bid and should include two copies of new catalog for update. Excel price list should include the following information:

Item number (from bidder catalog)

Item Description

Manufacturer Name (with no punctuation) unless proprietary source

Manufacturer item number (use mfg. number as mfg. lists it, without spaces, dashes or any added letters not normally used by the manufacturer).

Unit of Measure

Catalog price

Discount offered

Net price each

Price increases or decreases shall be binding under any contract five (5) days following written notification to the contractor from the Office of General Services, Procurement Services Group that the price revision as submitted for approval has been accepted.

(continued)

BEST PRICING OFFER:

Price decreases shall take effect automatically during the contract term and apply to orders submitted subsequent to the effective dates of applicable price decreases as follows:

1. Commercial Price List reductions: Where the NYS Net Prices are based on a discount from the contractor's list prices and the contractor lowers its pricing to its customers or to similarly situated government customers during the contract term; or
2. Special Offers/Promotions - General: Where the contractor generally offers more advantageous special price promotions, or special discount pricing to customers during the contract term, and the maximum price or discount associated with such offer or promotion is better than the discount or price otherwise available under this contract, such better price or discount shall apply for similar quantity transaction for the life of the general offer or promotion.
3. Special Offers/ Promotions-Specific: Contractor may offer an Authorized User competitive pricing which is lower than the Net NYS Price set forth herein at any time during the contract period and such lower pricing shall not be applied as a global price reduction under the contract pursuant to the foregoing paragraph.

DELIVERY:

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

Product is required as soon as possible.

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

ESTIMATED QUANTITIES:

The historical dollar value of all contracts issued under the previous award was approximately cumulatively seven million dollars annually. However, each contract shall be for the quantities or dollar values actually ordered during the contract period. The individual value of each contract is indeterminate and will depend upon the number of contracts issued and the competitiveness of the pricing offered. Agencies will be encouraged to purchase from contractors who offer the supplies, services, and pricing that best meet their needs in the most practical and economical manner. See "Estimated/Specific Quantity Contracts" and "Participation in Centralized Contracts" in Appendix B, OGS General Specifications.

CONTRACT PERIOD AND RENEWALS:

It is the intention of the State to enter into a contract for a term of four years as stated on the Invitation for Bids except that the commencement and termination dates appearing on the Invitation for Bids may be adjusted forward unilaterally by the State for any resulting contract for up to two calendar months, by indicating such change on the Contract Award Notification.

The contract dates may be adjusted forward beyond two months only with the approval of the successful bidder. If, however, the bidder is not willing to accept an adjustment of the contract dates beyond the two month period, the State reserves the right to proceed with an award to another bidder.

If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed under the same terms and conditions for additional period(s) not to exceed a total contract term of five years.

SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

(continued)

CONTRACT MIGRATION:

State Agencies or any other authorized user holding individual contracts with contractors under this centralized contract shall be able to migrate to this contract award with the same contractor, effective on the contract begin date (retroactively, if applicable). Migration by an agency or any other authorized user to the centralized contract shall not operate to diminish, alter or extinguish any right that the agency or other authorized user otherwise had under the terms and conditions of their original contract.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications.
Normal wear and tear items shall be warranted in accordance with manufacturer's standard warranty.
Accessories supplied shall be compatible with the rest of the product.

RESERVATION:

The State reserves the right to negotiate lower pricing, or to advertise for bids, any unanticipated excessive purchase.

EPA ENERGY STAR PROGRAM:

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

INTERNET ACCESS TO CONTRACT & PRICING INFORMATION:

Access by Contract Users to Contract products, services and pricing information may be made available and posted on the Internet. The State reserves the right to post a contractor's contract pricing on the OGS website.

If contractor posts contract pricing information, contractor is responsible for contract and related information to be accurately and completely posted, maintained, updated and displayed in an objective (i.e.: informational only) and timely manner, which renders it clearly distinguishable from other, non-contract offerings on contractor's website. Any changes (in accordance with the terms of this contract) in product offering or pricing which require pre-approval by the Procurement Services Group, may not be posted on the website prior to notification of approval.

PRICE SHEETS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalog and price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. OGS reserves the right to post contractor price lists on the OGS public website. Upon request, the contractor shall assist authorized users in the use of catalogs and price lists.

INSTRUCTION MANUALS:

For Equipment Requiring Instruction Manuals: The contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied if such documentation is produced by the manufacturer. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning and operating the product, together with layout and interconnection diagrams, preventive and corrective maintenance procedures and complete parts lists, manufacturer's catalog numbers and ordering information, if applicable.

(continued)

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish a report containing both State agency and authorized non-State agency contract purchases by the fifteenth (15th) of the month following the end of each six (6) month period. In addition to contractor direct sales, contractor shall submit sales information for all resellers, dealers, distributors or other authorized distribution channels, where such contract sales are provided by other than the contractor.

Contractors shall verify if each alternate vendor is a NYS Certified Minority (MBE) or Women (WBE) Owned Businesses. Contractors shall verify such status through the Empire State Development Minority and Women Owned Businesses Database web site at: <http://205.232.252.35/>.

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

<u>Item/ SubItem Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped to State Agencies</u>	<u>Total Quantity Shipped to</u>		<u>Total \$ Value</u>
				<u>Authorized</u>	<u>Non-State Agencies</u>	
						\$
					Grand Total	\$

The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, the Award Number, Contract Number, sales period, and contractor's (or other authorized agent) name.

The outlined sales report is the minimum information required. Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

Sales reports are to be supplied in electronic format.

EMERGENCY PURCHASING:

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

PREFERRED SOURCE PRODUCTS:

Section 162 of the State Finance Law requires that agencies afford first priority to the products/services of preferred source suppliers such as, Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products/services meet the form, function and utility of the agency. Some products/services in the resultant contract(s) may be available from one or more preferred sources. In the Contract Award Notification, agencies will be reminded to comply with the statutory requirements and resulting guidelines with respect to affording first priority to the preferred sources.

Contractors will be required to prominently display the following language on all price lists and contract updates to agencies relative to the award:

Agencies Note: Some products/services in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products/services available from preferred sources which meet your form, function and utility.

(continued)

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

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

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

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two (2) business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

(continued)

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

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

Contract No.: _____ **Contractor:** _____

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

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

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

CONTRACTOR

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

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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

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

* * * * *

(continued)