

# NASPO Cooperative Laboratory Equipment and Supplies Contracts

(a re-solicitation of the previous WSCA Laboratory Supply Contract and the NASPO HELP Contracts)

Friday, July 09, 2010

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Commodity: Full Line Catalog of Laboratory Equipment and Supplies.

Lead State: IDAHO

Contact Person: Sarah Hilderbrand, CPPO  
Purchasing Officer  
State of Idaho, Division of Purchasing  
Ph: 208.332.1612  
Fax: 208.327.7465  
[Sarah.hilderbrand@adm.idaho.gov](mailto:Sarah.hilderbrand@adm.idaho.gov)

Link to Lead State website: <http://adm.idaho.gov/purchasing/stwidecntrcs.html>

Unit Price Limit: Items with a unit cost of **\$75,000** or less, after discounts applied

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.

Contract Term: July 1, 2010\* through June 30, 2013  
\*implementation prior to September 1, 2010  
\*(2) optional renewals of one year each

Contract Awards to:

Idaho Statewide Blanket Purchase Order (SBPO) 1336:  
Fisher Scientific L.L.C.  
2000 Park Street  
Pittsburgh, PA 15275  
[www.fishersci.com](http://www.fishersci.com)

Idaho Statewide Blanket Purchase Order (SBPO) 1337:  
VWR International, LLC  
1050 Satellite Blvd. 30024  
Suwannee, GA 30024  
[www.vwr.com](http://www.vwr.com)

Minimum Order: Fisher: \$50  
VWR: No minimum

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**Local Sales Representatives:** A current list of local sales representatives will be maintained on Contractor's webpage.

**Exclusions:** Items with a unit price, after discount, in excess of \$75,000; Equipment and Supplies which may be included in a Contractor's catalog, but which are not specifically designed or intended for laboratory use (e.g. reception chairs, couches, coffee tables, general office equipment, etc.)

**Pricing:** Prices are F.O.B. Destination, dockside delivery, unless otherwise specified.

Discounts will automatically be applied to catalog pricing so that Ordering Entities will be presented with contract pricing when logging on to the contractor's website with a unique account number and login, supplied by the Contractor.

**Invoicing and Payment:** Contractor will invoice the Ordering Entity. Contractor will accept VISA and MasterCard Purchasing/Procurement Cards.

**Administrative Fee:** NASPO's 0.5% Administrative Fee is included in the pricing. Individual states may have an additional Administrative Fee included in the pricing, based on the terms of the state's Participating Addendum. A 1.25% Administrative Fee is applicable to Idaho Ordering Entities.

**Use:** Open to all NASPO states which execute a Participating Addendum; as well as public entities (and depending on the individual states' laws, identified nonprofit organizations) authorized by their home state to participate.

For state of Idaho agencies, this is an "Open Contract," as defined in I.C. 67-5717(9); and a multiple award, with use governed by I.C. 67-5718A. Idaho State Agencies must compare pricing, suitability and availability when determining which of the two contracts to utilize for each intended purchase.

**Training:** Contractor will provide training as specified in Contractors' response to the RFP.