

PUR 7102 FY24-25

Row 70

Fiscal Year FY24/25

Number 70

Completed

Date Received 04/01/25

Date Assigned 04/01/25

Assigned To Stephen Sephus

Action Approved

Action Date 04/29/25

Date eForm Submitted 04/24/25

MFMP Contract Number FDACS-70-AgencyACS-25

Date Agency Notified 04/29/25

Agency Department of Agriculture and Consumer Services

PD Name Stephanie Bergozza

PD Phone +1 (850) 617-7180

PD Email Stephanie.Bergozza@FDACS.gov

Sub is PD Yes

Sub Name

Sub Phone

Sub Email

MC Title HSP45 - Laboratory Supplies and Equipment

MC Number PO-23-1080-OSD03-SRC01-27859

MC Amount \$1,334,971.48

MC Start Date 01/01/23

MC End Date	12/31/29
MC Reference	Contract User Guide for HSP45, Supplier Diversity Requirements, pg. 3
MC Entitiy	Commonwealth of Massachusetts
MC Entity Contact	Camillie Clarkm Strategic Sourcing Manager
MC Entity Phone	+1 (617) 251-1858
Contractor	Government Scientific Source, Inc.
FEIN	541607358
Sunbiz	<input checked="" type="checkbox"/>
MFMP	<input checked="" type="checkbox"/>
Purchase Request	41100000 - Laboratory and scientific equipment 41102600 - Animal laboratory equipment and accessories
Purchase Amount	\$134,679.50
Purchase Start Date	04/11/25
Purchase End Date	06/30/25
Master Contract	<input checked="" type="checkbox"/>
Solicitation	Attached
Sunbiz Doc	<input checked="" type="checkbox"/>
MFMP Doc	<input checked="" type="checkbox"/>
Contractor Quote	<input checked="" type="checkbox"/>
Other Quote	
Best Value	<input checked="" type="checkbox"/>
Agreement	<input checked="" type="checkbox"/>
Modified By	kimberly.alvarez-estrada@dms.fl.gov

Modified

04/29/25 8:44 AM

DMS USE ONLY

Date received: 04/01/2025

Internal Contract Number: FDACS-70-AgencyACS-25

REVIEWED BY: Stephen Sephus

DATE: 04/02/2025

Master contract was competitively procured

Yes No

Master contract is a term contract as defined in 287.012 (29) Florida Statutes

Yes No

Agency's proposed purchase is within the scope of the master contract - commodities and services requested, volume, location, term, and price

Yes No

Proposed purchase is available from a state term contract or enterprise, alternate contract source

Yes No

Master contract was procured by another Florida state agency

Yes No

Master contract was procured by the federal government, another state, or a political subdivision

Yes No

Use of master contract is cost effective and is the best value to the state:

Yes No

The Department's approval of this ACS request does not represent a determination regarding the legality of the ACS contract's terms and conditions. Please consult your legal counsel to make this determination for your agency. Your agency is responsible for complying with the ACS contract terms and conditions.

State agencies shall comply with the master agreement quoting requirements when requesting pricing and issuing orders from this approval.

Master contract was procured by the federal government, another state, or a political subdivision

Commonwealth of Massachusetts

RECOMMENDATION:

Disapproved

ACS approval end date: 06/30/2025

The ACS approval cannot be renewed or extended beyond the State Purchasing ACS approval end date. A new PUR 7102 form will need to be submitted to State Purchasing if commodities and services are needed after that date.

APPROVED:

Secretary, Department of Management Services

DocuSigned by:
Signature: *Pedro Allende*
094713929499485...

Printed Name: Pedro Allende

Date: 4/29/2025 | 11:09 AM EDT

ALTERNATE CONTRACT SOURCE (ACS) AGREEMENT (Another agency, Federal, other state, or political subdivision contract)

This Agreement between the Department of Management Services (Department) and Florida Department of Agriculture and Consumer Services (Agency) is to authorize the Agency's use of a contract competitively established by another agency, or a contract let by the Federal Government, other state, or a political subdivision. The parties agree as follows:

1. The Department has approved the Agency's use of the ACS contract for the purchase of laboratory supplies and equipment (commodities or contractual services to be provided) as cost effective and the best value to the state.
2. The Agency will comply with Chapter 287, Florida Statutes, and Rule Chapter 60A-1, Florida Administrative Code, including addressing the vendor's obligation to register and pay Transaction Fees, in contracting to purchase under the ACS contract.
3. The term of the Agency's contract will not extend beyond the term of the ACS contract.
4. The Agency will submit a new PUR 7102 form to the Department if it intends to renew or extend the proposed contract end date specified in a previously approved request.

Agency

By: 

Name: Stephanie Bergozza

Title: Purchasing Director II

Date: April 1, 2025

Department of Management Services

By: 

Name: Pedro Allende

Title: Secretary

Date: 4/29/2025 | 11:09 AM EDT

HSP45: Laboratory Supplies & Equipment

UPDATED: February 20, 2025

Contract #:	HSP45
MMARS MA #:	HSP450000000000000000 (no asterisk)
Initial Contract Term:	January 1, 2023 – December 31, 2029
Maximum End Date:	December 31, 2029 (no options to renew)
Current Contract Term:	January 1, 2023 – December 31, 2029
Contract Manager:	Amanda Ferdinand, Phone 617-720-3166, amanda.ferdinand@mass.gov
This Contract Contains:	Small Business Purchasing Program (SBPP), SDVOSP/MBE/MWBE/WBE-certified vendors
UNSPSC Codes:	41-10-00 Laboratory and Scientific Equipment
Updates:	OSD Contract Manager

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TIP: To return to the first page throughout this document, use the CTL + Home command.

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Contract Summary

This is a Statewide Contract for Laboratory Supplies & Equipment. This Educational, Healthcare, and Scientific Laboratory contract covers the following products and services to include:

- Laboratory supplies
- Laboratory equipment, peripherals, and furnishings
- Installation, setup & integration into existing systems of equipment, peripherals, and furnishings
- Consumable and reagent agreements for specific instruments
- Extended warranties, service, and maintenance agreements
- Technological upgrades
- Training on purchased equipment
- General repairs
- Test result reporting

UPDATES: Due to fluctuations in pricing, OSD strongly suggests you get quotes directly from vendors to confirm you are getting the most-recent prices. Also, if viewing prices in COMMBUYS please confirm the price sheets you are viewing are current year.

Contract Categories

This contract includes 9 categories of products/services as listed below.

- Category 1: Chemicals including Reagents
- Category 2: Clinical Products & Supplies
- Category 3: Clinical Diagnostic Products & Supplies
- Category 4: Lab Equipment
- Category 5: Forensic & Environmental Products & Supplies
- Category 6: Lab Furnishings
- Category 7: Microbiology Products & Supplies
- Category 8: Safety Products & Supplies
- Category 9: Scientific Educational Products & Supplies – Designed for K-12; available to all buyers

Benefits and Cost Savings

Statewide contracts are an easy way to obtain benefits for your organization by leveraging the Commonwealth's buying power, solicitation process, contracting expertise, vendor management and oversight; and the availability of environmentally preferable products. Additional benefits of this contract include:

- Educational Category 9 best serves K-12 schools.
- Competitive published net price lists allow buyers to compare prices.
- Vendors may offer additional market share or dollar volume discounts.
- Vendors must work to provide free samples for product review or evaluation trials prior to purchase.
- Vendors must provide - at no cost- a reasonable level of technical support to Purchasing Entities.
- Vendors will arrange for purchaser training on products and respond to training requests within ten (10) calendar days. When available the Vendor will provide Continuing Education Credits.

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Find Bid/Contract Documents

- To find all contract-specific documents, including the Contract User Guide, RFR, specifications, and other attachments, visit COMMBUYS.com and search for HSP45 to find related Master Blanket Purchase Order (MBPO) information. All common contract documents are located in the “Master Contract Record” Master Blanket Purchase Order (MBPO) for HSP45 and can be accessed directly by visiting PO-23-1080-OSD03-SRC01-27867.
- To find vendor-specific documents, including price sheets, see links to individual vendor MBPOs on the [Vendor Information](#) page. You must log in; entering externally will not give you access to all files.

Who Can Use This Contract

Applicable Procurement Law

Executive Branch Goods and Services: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00; and
Construction Materials and Services: G.L. c. 149, s. 44A; G.L. c. 30, § 39M.

Eligible Entities

Please see the standard list of Eligible Entities on our [Who Can Use Statewide Contracts](#) webpage.

Supplier Diversity Requirements

When selecting vendor(s) without soliciting quotes or a statement of work, Executive Departments should follow below guidance:

When selecting contractors and placing orders, Executive departments shall utilize diverse and small businesses to the extent possible based on contract terms, SDO and departmental policies, laws, and regulations. Additionally, departments shall make a preference for contractors with higher SDP commitments and/or performance whenever such information is available (or is requested from contractors by the department) and the preference is feasible.

OSD provides up-to-date information on the availability of diverse and small businesses on statewide contracts through the [Statewide Contract Index](#) available on the COMMBUYS home page. See the “Programs (SDO and SBPP)” tab for current certification and small business status of contractors on this contract.

When selecting vendor(s) from multiple quotes and statement of work, Executive Departments should follow below guidance:

Requirements of the Small Business Purchasing Program for Small Procurements (expected annual value of \$250,000 or less) or the Supplier Diversity Program for Large Procurements (expected annual value exceeding \$250,000) apply to Executive Departments soliciting quotes or issuing statements of work.

Small Business Award Preference: In accordance with the Supplier Diversity Office’s SBPP Policy, Departments must award contracts for Small Procurements to SBPP-participating small business bidders if both of the following conditions are met:

- The response is received from an eligible small business; AND
- The response meets the Department’s best value criteria as defined in the RFR or RFQ.

SDP Commitment: Businesses awarded large Commonwealth contracts for goods and services (also called prime contractors or prime vendors) are required to make measurable financial commitments to do business with one or more diverse businesses (often called SDP Partners). This business-to-business relationship requirement applies to all Large

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Procurements for goods and services, which were historically defined as those expected to exceed \$150,000 in total spending. Effective July 1, 2021, Large Procurements will be defined as those expected to exceed \$250,000 in annual spending.

Executive departments should take into consideration contracted vendors SDP commitments when evaluating responses. Specifically, the following fields of the new SDP Plan Form correspond to the goals stated above:

Type of information collected from bidders	Possible use of the information by the SST
SDP focus statement	Assess the bidder’s level of integration of supplier diversity into company operations.
SDP policy link or attachment (if any)	
Additional creative initiatives (if any)	
SDP commitment – subcontracting	Evaluate the bidder’s SDP commitment.
SDP commitment – ancillary	
SDP commitment – total	
List of proposed partners	Assess the likelihood of the bidder meeting their SDP commitment.
Company prior year spending with the list of partners (if available)	
Company’s average gross annual revenue	If deemed necessary by the Agency or Statewide Contract Strategic Sourcing Team (SST) and included in the evaluation criteria, consider the bidder’s company size during the evaluation of the ancillary SDP commitments and total prior year spending.

Key Evaluation Requirements:

The following key requirements apply to the evaluation of submitted SDP Plans:

- At least 25% of the available evaluation score must be dedicated to the evaluation of the bidder’s SDP Commitment.
- The majority of the SDP evaluation score should be dedicated to the bidder’s SDP commitment.
- Bidders offering more value in their SDP Plan submissions must receive higher scores.

Other Requirements:

Expected annual value of the RFQ	RFQ process requirements
Less than or equal to \$250,000/year	<ul style="list-style-type: none"> • Notify at least two small businesses capable of providing the product or service of the opportunity, if available. • Include SBPP contract language and place it prominently within the RFQ. See SDO Template Language. • Evaluate bids received from, and award a contract to, an SBPP-participating small business that meets the department’s best value criteria.

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	<ul style="list-style-type: none">• Award to a large business only if there is no SBPP participating business meeting departments' best value criteria.• Conduct a clarification/BAFO/negotiation before disqualifying an SBPP-participating business based on price or desirable criteria.• See the Best Value Evaluation of Responses to Small Procurements: A Guide for Strategic Sourcing Teams for additional guidance.
More than \$250,000/year	<ul style="list-style-type: none">• Notify at least two diverse and/or small businesses capable of providing the product or service of the opportunity, if available.• Make a preference for contractors with higher SDP commitments and/or performance whenever such information is available (or is requested from contractors by the department) and the preference is feasible.• See the Best Value Evaluation of SDP Plan Forms: A Guide for Strategic Sourcing Teams for additional guidance. <p>Note: Departments may ask the prime Contractor for an additional SDP commitment specifically related to the Department's purchase or engagement. SDP spending for such a purchase or engagement must be reported by the Contractor using the SDP Reporting Form directly to the Department and may not be included in any other SDP reporting filed by the Contractor.</p>

OSD provides up-to-date information on the availability of diverse and small businesses on statewide contracts through the [Statewide Contract Index](#) available on the COMMBUYS home page. See the "Programs (SDO and SBPP)" tab for current certification and small business status of contractors on this contract.

Pricing, Quote and Purchase Options

Purchase Options

The purchase options identified below are the only acceptable options that may be used on this contract:

- Purchases made through this contract will be direct outright purchase, term lease, reagent rental or cost per test agreements.

Pricing Options

- **Ceiling/Not-to-Exceed:** Contract discounts and other pricing published under the contract represents "ceiling" or "not-to-exceed" pricing and may be further negotiated.
- **New Items or bulk pricing:** Contact a Vendor or Vendors on the Contract for a Quote when a product is not on a Vendor's Price List, or a quantity price is not listed in a vendor's catalog. The quoted and accepted net price remains in effect until the next update of the price list. These additionally quoted products can be ordered from the vendor's catalog using the line item "Additional items quoted by the vendor per the RFR".
- For purchases costing \$50,000 or more, or at the discretion of the purchaser for purchases of a lesser value, the purchaser will issue through COMMBUYS [PO-23-1080-OSD03-STC01-27943](#) a Request for Quote (RFQ, form is

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posted in COMMBUYS), to a minimum of three vendors active on contract HSP45 specifying the items and services to be purchased including delivery cost.

- Please note some items may be from a sole-source vendor or proprietary to a specific vendor. The use of a sole-source vendor is allowable under this contract.
- *Please note: Due to manufacturing timelines, product costs, availability, order amounts and other special circumstances, vendors may require or request a deposit or pre-payment. OSD should be notified by the vendor of any pre-payment requests. Pre-payment and deposits are not allowed on standard orders unless authorized by OSD and buyer ahead of order placement.*

Product/Service Pricing and Finding Vendor Price Files

Product pricing may be found by using the [vendor information](#) page, where links to all the vendors MBPOs are provided. *Please note, pricing can fluctuate based on manufacturers vs. distributors; supply-chain issues; recalls; and product availability due to an emergency declaration.*

Setting Up a COMMBUYS Account

COMMBUYS is the Commonwealth's electronic Market Center supporting online commerce between government purchasers and businesses. If you do not have one already, contact the COMMBUYS Help Desk to set up a COMMBUYS buyer account for your organization: (888)-627-8283 or COMMBUYS@mass.gov.

Per **801 CMR 21.00**, Executive Branch Departments must use established statewide contracts for the purchase of commodities and services. Specifically, Executive Departments are required to use OSD's statewide contracts, including designated statewide contracts, if available, for their specific commodity and service needs. Exceptions will only be permitted with prior written approval from the Assistant Secretary for Operational Services, or designee.



When contacting a vendor on statewide contract, always reference HSP45 to receive contract pricing.

Quick Search in COMMBUYS

Log into COMMBUYS and use the Search box on the COMMBUYS header bar to locate items described on the MBPO or within the vendor catalog line items. Select Contract/Blanket or Catalog from the drop-down menu.

How to Purchase from the Contract

- **Select items from a PunchOut catalog and purchase through COMMBUYS**

PunchOut catalogs offer the convenience of selecting Statewide Contract products from a vendor's e-commerce website. The PunchOut or Government to Business (G2B) catalogs are available via COMMBUYS only (login to COMMBUYS and select the settings option in the upper right-hand corner [] and choose the G2B PunchOut option). G2B PunchOut can now also be accessed directly on COMMBUYS Landing Page when signed in. Click on  icon on left hand side of page. Select a vendor on the dropdown in COMMBUYS, you are then taken to the vendor's e-commerce site. After shopping is complete on the vendor's e-commerce site, selected items are pulled back into COMMBUYS, summarized on a COMMBUYS release Requisition, and are ready to submit for approval. Once approved, it is released to the vendor for processing and fulfillment. **This is the purchase method for Fisher Scientific, Government Scientific, McKesson, Medline, Thomas Scientific, VWR, and Wilkem Scientific.** *Please note,*

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not all vendors are set-up for the PunchOut and the origination of a PunchOut takes time to establish so if you need products and the PunchOut is not yet established, go direct to the vendor to get your order handled.

For a description of how to complete this purchase in COMMBUYS, visit the [Job Aids for Buyers](#) webpage and select either:

- The *Quick Reference Guide (QRG)* section and choose the *QRG – Buyer PunchOut Ordering Job Aid*
- The *COMMBUYS Purchase Orders* section and choose the *How to Purchase from a COMMBUYS PunchOut job aid.*

- **Directly purchase fixed price items through COMMBUYS**

This contract allows buyers to find and quickly purchase specific products/services with pricing within COMMBUYS. In other words, it allows you to create a Release Requisition in COMMBUYS, submit the requisition for approval, and send the vendor a Release Purchase Order. **This is the current purchase method* for AB Sciex, Agilent, Bio-Rad, IDEXX, LIPOMED, LumiQuick, Myers, Qiagen, Safety Inc., School Specialty (Frey), Steri-Tech, Trans Med, Westcarb, Westnet and Wynn.**

***Some are establishing a PunchOut.**

For a description of how to complete this purchase in COMMBUYS, visit the [Job Aids for Buyers](#) webpage and select:

- The *COMMBUYS Requisitions* section and choose the *How to Make a Statewide Contract Purchase in COMMBUYS job aid.*

- **Solicit quotes and select and purchase quoted item in COMMBUYS**

This COMMBUYS functionality provides a mechanism to easily obtain quotes, as specified by the Contract. The buyer would create a Release Requisition, and then convert it to a Bid. After approval by the buyer approving officer, the bid is then sent to selected vendors to request quotes.

For purchases costing \$50,000 or more, or at the discretion of the purchaser for purchases of a lesser value, issue through COMMBUYS [PO-23-1080-OSD03-STC01-27943](#) a Request for Quote (RFQ, form is posted in COMMBUYS), to a minimum of three vendors active on contract HSP45 specifying the items and services to be purchased including delivery cost. This PO has been set up as a distributor model (solicitation enabled) Master Blanket Purchase Order (MBPO) in COMMBUYS. A Solicitation Enabled Distributor Model MBPO is a single MBPO that has multiple vendors listed as distributors. This allows you to solicit quotes within COMMBUYS, then award the best value bidder and place the order through COMMBUYS. To see contractors are listed on the MBPO - click the "Vendor" Tab, then click the "Distributors" Tab.

For a description of how to complete this purchase in COMMBUYS, visit the [Job Aids for Buyers](#) webpage, and select:

- The *COMMBUYS Purchase Orders* section and choose the *How to Create a Solicitation Enabled Bid Using a Release Requisition job aid* or one of the quick reference guides.

- **Directly purchase a non-fixed price item (\$0 line item) through COMMBUYS**

New Items or bulk prices: Contact a Vendor or Vendors on the Contract for a Quote when a product is not on a Vendor's Price List. The quoted and accepted net price remains in effect until the next update of the price list. These

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additionally quoted products can be ordered from the vendor's catalog using the line item "Additional items quoted by the vendor per the RFR".

Obtaining Quotes

Contract users should always reference HSP45 when contacting vendors to ensure they are receiving contract pricing. Quotes, not including construction services, should be awarded based on best value.

For purchases costing \$50,000 or more, or at the discretion of the purchaser for purchases of a lesser value, issue through COMMBUYS [PO-23-1080-OSD03-STC01-27943](#) a Request for Quote (RFQ, form is posted in COMMBUYS), to a minimum of three vendors active on contract HSP45 specifying the items and services to be purchased including delivery cost. This PO has been set up as a distributor model (solicitation enabled) Master Blanket Purchase Order (MBPO) in COMMBUYS. A Solicitation Enabled Distributor Model MBPO is a single MBPO that has multiple vendors listed as distributors. This allows you to solicit quotes within COMMBUYS, then award the best value bidder and place the order through COMMBUYS. To see contractors are listed on the MBPO - click the "Vendor" Tab, then click the "Distributors" Tab.

For a full description of how to complete a quote in COMMBUYS visit the [Job Aids for Buyers](#) webpage, and select:

- The *COMMBUYS Purchase Orders* section and choose the *How to Create a Solicitation Enabled Bid Using a Release Requisition* job aid.

Quotes Including Construction Services

Please note specific requirements that apply for quoting construction services using our Trade (TRD) contracts, depending upon the scope of your bid:

- For construction services, using our Trade (TRD) Statewide Contracts, with Construction Labor valued from \$1.00 - \$50,000, Buyers must solicit a minimum of three responses (quotes) and receive two written dollar quotes from TRD vendors; award to lowest responsible bidder.
- Only caveat to seeking three responses, when the construction labor + materials/supplies combined, are \$10,000 or less then, Buyer may select a TRD contracted vendor and award the project based on sound business practices, consistent with your entity's procurement policies and procedures.
- OSD recommends agencies seek multiple quotes to guarantee the best value procurement.

Product Trials, Pilots, and Demonstrations

- Vendors will work to provide free samples for product review or evaluation trials prior to purchase.
- Vendors will provide at no cost a reasonable level of technical support to Purchasing Entities.
- Vendors will arrange for purchaser training on products and respond to training requests within ten (10) Calendar days. When available the Vendor will provide Continuing Education Credits.

Prevailing Wage Requirements

The buyer has a legal obligation to request a prevailing wage schedule from the Department of Labor Standards (DLS) at www.mass.gov/dols. Questions regarding the Prevailing Wage Law may be answered by accessing the DLS website or by calling the DLS Prevailing Wage Program at (617) 626-6953. For this contract, the following prevailing wage categories include: all construction trade engagements and moving furniture & equipment.

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If prevailing wage is required, make sure to include this information in your quotes or bids so vendors know to include prevailing wage.

In addition, all contracts by a state agency or state-assisted contracts for design, construction, reconstruction, installation, demolition, maintenance, or repair must contain Workforce Participation Goals for minorities and women. This is required by M.G.L. c. 149, § 44A(2)(G). A “state-assisted contract” is a construction project undertaken by a political subdivision of the commonwealth or two or more subdivisions thereof for planning, acquisition, design, construction, demolition, installation, repair, or maintenance whose costs are paid for, reimbursed, grant funded, or otherwise supported, in whole or in part, by the commonwealth. An affected awarding authority’s bid documents must include a reference to the specific goals that will be contained in the contract. The contract must also include the processes and procedures to ensure compliance with the Workforce Participation Goals, including reporting and enforcement provisions. For questions about the Workforce Participation Goals law, please contact Deborah Anderson at the Attorney General’s Office at 617-963-2371 or visit the Attorney General’s [Public Construction Bidding in Massachusetts FAQ](#).

The Office of the Attorney General’s Fair Labor Division is responsible for enforcing the prevailing wage laws. Visit <https://www.mass.gov/prevailing-wage-enforcement> for more information.

Instructions for MMARS Users

MMARS users must reference the MA number in the proper field in MMARS when placing orders with any contractor.

Emergency Services

Many statewide contracts are required to provide products or services in cases of statewide emergencies. [ML - 801 CMR 21](#) defines emergency for procurement purposes. Visit the [Emergency Contact Information for Statewide Contracts](#) list for emergency services related to this contract.

Shipping/Delivery/Returns

Delivery – all orders:

Fuel charges or fuel surcharges are prohibited under this Contract.

Delivery - orders subject to an RFQ:

The total quoted price from an RFQ is to include shipping/delivery. The Vendor shall retain ownership until received and accepted by the Purchasing Entity. If a Vendor has an order dropped shipped from a manufacturer or other source within the supply chain to the Purchasing Entity the Vendor retains responsibility for the delivery.

Delivery - orders not subject to an RFQ:

All items will be shipped FOB destination. The term FOB destination shall mean items will be delivered and unloaded at no charge to the Purchasing Entity and that the Vendor shall retain ownership until received and accepted by the Purchasing Entity. If a Vendor has an order dropped shipped from a manufacturer or other source within the supply chain to the Purchasing Entity the Vendor retains responsibility for the delivery and all delivery costs.

A Vendor must normally deliver items within seven (7) calendar days of receipt of an order. If a Vendor cannot deliver within seven (7) calendar days, the Vendor must notify the Purchaser of the projected delivery date at time of order or during the next business day. Should that date later change the Vendor must notify the Purchaser of a new delivery date.

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The minimum order amount for free delivery is \$75.00. In order to receive free delivery a Purchaser must order at least \$75.00 of products on combined daily purchase orders. A Vendor may charge a Purchaser up to \$25.00 for smaller orders but the Purchaser must be informed and agree to the charge prior to shipping. The Vendor – at their discretion – may choose to waive the free delivery minimum order amount.

When an emergency or an express delivery is requested by a Purchaser the Vendor may charge the Purchaser the actual cost of the delivery. The Vendor must inform the Purchaser at time of order that there will be a delivery charge and an estimated cost. The Vendor must, if requested by the Purchaser, provide a receipt of the delivery charge. An example would be an overnight UPS delivery or other expedited shipping method.

A Vendor must clearly identify to a Purchaser that an item will have a special per shipment handling charge. The Commonwealth recognizes that the charge will vary by the product and in many cases how many items are in a shipping box. An example would be an item that needs to be shipped with dry ice. The handling special handling charge would be the same if there was one (1) item in the shipping box or four (4) items in the shipping box.

A Vendor must clearly identify to a Purchaser that an item will have a Hazmat per shipment charge. The Commonwealth recognizes that the charge will vary by the product and in many cases by how many items are in a shipping box.

A Vendor must notify the Purchaser of a backorder or a delay within twenty-four (24) hours of receipt of an order. Vendors must maintain good ongoing communication regarding the status of a backorder with the Purchaser and identify when delivery can be expected.

Recalls or Notices of Defects:

The purchaser is to receive Vendor notice within 5 days to work together to maintain operations. The purchaser is not responsible for the cost to replace or repair the item.

Returns:

The purchaser may return any item in original packaging and in saleable condition within thirty (30) calendar days of receipt of order unless at time of the order the Vendor clearly stated in writing that an item was not returnable. If a purchaser discovers concealed damage and notifies the Vendor within sixty (60) days of receipt, the item must be replaced, or a credit issued. A wrongly shipped item received in error for which the purchaser notifies the Vendor within 60 calendar days of receipt must be replaced, credited, or repaid by check at the option of the purchaser. The Vendor is responsible for the shipping costs of all returns and restocking charges are not allowed under the Contract.

Additional Information/FAQs

Frequently Purchased Items on the Contract

Products and Services frequently purchased through this contract include all laboratory supplies, equipment including peripherals, furnishings, and related services to include: test result reporting, warranties, extended warranties, service & maintenance agreements, general repairs, technological upgrades, the establishment of consumable & reagent agreements for specific instrumentation, training on purchased equipment, and installation/setup/integration into existing systems.

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Geographical Service Area

Contractors will be able to provide the requested service(s) throughout the Commonwealth.

Product Specifications, including Environmental Standards and Requirements

All commodities and services sold under this contract must be compliant with all: applicable Federal laws and regulations, and all applicable Commonwealth of Massachusetts Laws and Regulations; and when applicable meet City of Boston Fire Code standards.

Warranties

Manufacturers' warranties apply.

Other Discounts

- **Prompt Pay Discounts:** A discount given to the buyer if paid within a certain time period. These discounts may be found in the [Vendor List and Information](#) section below. All discounts offered will be taken in cases where the payment issue date is within the specified number of days listed by vendor and in accordance with the Commonwealth's Bill Paying Policy. Payment days will be measured from the date goods are received and accepted / performance was completed OR the date an invoice is received by the Commonwealth, whichever is later to the date the payment is issued as an EFT (preferred method) or mailed by the State Treasurer. The date of payment "issue" is the date a payment is considered "paid" not the date a payment is "received" by a Contractor.
- **Volume Discounts:** A buyer can ask a vendor to negotiate a volume purchase discount.
- **Market Share Discounts:** A buyer can ask a vendor for an additional discount based on a negotiated % of facilities total product(s) or service(s) needs being purchased.

If the Needed Product Can Not be Found

If a product cannot be found in the vendor's catalog, price sheet or PunchOut, it is recommended to contact the vendor directly to inquire if it is available for purchase on this contract. If the product meets the scope of the product category, the vendor may add it to their product offerings without approval of OSD.

Contract users should always reference HSP45 when contacting vendors to ensure they are receiving contract pricing. Quotes should be awarded based on best value. The quoted and accepted net price remains in effect until the next update of the price list. These additionally quoted products can be ordered from the vendor's catalog using the line item "Additional items quoted by the vendor per the RFR".

If the product is not listed in the scope of the product category, a buyer may contact the Strategic Sourcing Manager to inquire whether the product may be purchased.



OPERATIONAL SERVICES DIVISION

Contract User Guide for HSP45

Strategic Sourcing Team Members

- Karen Crisafulli Lemuel Shattuck Hospital
- Deanne Daneau Wall Experimental Station (Inactive)
- Gary Fausett State Lab Institute
- Kathy Rufo Tewksbury State Hospital
- Camille Clarke Operational Services Division
- Kelly Thompson Clark Operational Services Division (Inactive)
- Paul Walsh State Lab Institute

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OPERATIONAL SERVICES DIVISION

Contract User Guide for HSP45

Vendor List and Information*

Vendor	Master Blanket Purchase Order #	COMMBUYS PunchOut (last five of MBPO)	Contact Person	Phone #	Email	PPD / Days	SDO Certification Type	SDP Commitment Percentage	Awarded Categories
**Master Contract Record	PO-23-1080-OSD03-SRC01-27867	N/A	Amanda Ferdinand	617-720-3166	amanda.ferdinand@mass.gov	N/A	N/A	N/A	N/A
Master Contract Record for \$50K+ Purchases	PO-23-1080-OSD03-SRC01-28982	N/A	Amanda Ferdinand	617-720-3166	amanda.ferdinand@mass.gov	N/A	N/A	N/A	N/A
AB Sciex	PO-23-1080-OSD03-SRC01-27918	No	Erik Schranz		erik.schranz@sciex.com or terms.review@sciex.com	1%/10 Days		1%	4
Agilent	PO-23-1080-OSD03-SRC01-28035	No	Lindsay Willett	302-636-8357	lindsay.willett@agilent.com	5%/10 Days; 4%/15 Days; 3%/20 Days; and 3% 30 Days		5.60%	1-8
Bio-Rad	PO-23-1080-OSD03-SRC01-27928	TBA	Bryan Edoria	510-741-5361	bryan_edoria@bio-rad.com	None		1%	1; 4; and 7
Fisher Scientific	PO-23-1080-OSD03-SRC01-27932	27946	Samantha Farrar		samantha.farrar@thermofisher.com	1%/10 Days		1%	ALL; 1-9
Government Scientific	PO-23-1080-OSD03-SRC01-27859	27948	Cynthia King	703-880-5003	Sales-b@govsci.com	0.5%/10 Days		1%	1-8
IDEXX	PO-23-1080-OSD03-SRC01-27878	No	Jamie Brunelle	207-556-3091	jamie-brunelle@idexx.com	None		1%	1; and 7
Lipomed	PO-23-1080-OSD03-SRC01-27870	No	Becky Dewey	617-577-7222	becky.dewey@lgcgroup.com	5%/10 Days; 4%/15 Days; and 2%/20 Days		7%	2; and 5
LumiQuick	PO-23-1080-OSD03-SRC01-27876	No	Talita Franco	408-855-0061 x106	sales@lumiquick.com or tfranco@lumiquick.com	3%/10 Days; 2%/15 Days; 1.5%/20 Days; and 1%/30 Days.		1%	3
McKesson Medical-Surgical Government Solutions LLC (MMSGs)	PO-23-1080-OSD03-SRC01-27872	27952	Zack Newsome	904-790-9210	zack.newsome@mckesson.com	1%/10 Days		1%	1-4; 6; and 8
Medline	PO-23-1080-OSD03-SRC01-27861	30252	Elizabeth Gordon	847-949-2696	ecgordon@medline.com	1%/10 Days		1%	ALL: 1-9

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OPERATIONAL SERVICES DIVISION

Vendor	Master Blanket Purchase Order #	COMMBUYS PunchOut (last five of MBPO)	Contact Person	Phone #	Email	PPD / Days	SDO Certification Type	SDP Commitment Percentage	Awarded Categories
Myers Construction Materials Testing	PO-23-1080-OSD03-SRC01-27929	No	Jeff Clouatre	888-293-2121	jclouatre@myerstest.com	None		1%	4
Qiagen	PO-23-1080-OSD03-SRC01-28034	TBA	Amber McManus	302-423-4742	amber.mcmanus@qiagen.com	None		1%	3-5; and 7
Safety Inc.	PO-23-1080-OSD03-SRC01-27873	No	June Cross	978-532-7330	june@esafetyinc.com	2%/30 Days		1%	4 and 8
School Specialty (Frey)	PO-23-1080-OSD03-SRC01-27874	TBA	Jim Curtis	508-769-2675	james.curtis@schoolspecialty.com	1%/10 Days		1%	9
Steri-Tech Medical Innovations	PO-23-1080-OSD03-SRC01-27858	TBA	Lorena Fonseca	978-208-6968	lorena@steritechmed.com	2%/10 Days; 1.5%/15 Days; 1%/20 Days; and 0.5%/30 Days	SDVOSB, VBE, MBE, DOBE, and SBPP	3%	1-9
Thomas Scientific	PO-23-1080-OSD03-SRC01-27930	32045	Jim Losinski or Matt Kusiak	763-620-8865	Jim.losinski@thomassci.com matthew.kusiak@thomassci.com	1%/10 Days		5%	1-8
Trans Med USA	PO-23-1080-OSD03-SRC01-27877	No	Darius Masalehdan	978-649-1970	darius@transmed-usa.com	1%/10 Days	SBPP	1%	2-6; and 8
VWR, Part of Avantor	PO-23-1080-OSD03-SRC01-28036	29104	Seth Cory	979-450-8253	seth.cory@avantorsciences.com	2%/10 Days		5%	1-9
VWR, Part of Avantor			Hannah Spiri	617-838-1162	hannah.spiri@avantorsciences.com	SAME		SAME	1-9
Westcarb	PO-23-1080-OSD03-SRC01-27875	TBA	Morrell Thomas	866-507-1576	mt@westcarb.com	2%/10 Days; and 1%/15 Days	MBE and WBE	4%	2-8
Westnet	PO-23-1080-OSD03-SRC01-27862	TBA	Tina McLean	781-828-7772	tina@westnetmed.com	1%/10 Days	MBE	1%	1-4; and 6-8
Wilkem Scientific	PO-23-1080-OSD03-SRC01-27860	27947	Jim Wilkie Sr.	800-766-5676	jim@wilkem.com	2%/10 Days	WBE	2%	1; and 4-8
Wynn Innovations	PO-23-1080-OSD03-SRC01-27931	TBA	Benjamin Wynn	916-996-6377	bwynn@wynninnovations.com	3%/10 Days; 2%/15 Days; and 1%/20 Days	SDVOBE	11%	1-2; 4 and 8

*Note that COMMBUYS is the official system of record for vendor contact information.

**The Master Contract Record MBPO is the central repository for contract files. Price files may be found in the individual vendor's MBPO.

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Master Blanket Purchase Order PO-23-1080-OSD03-SRC01-27859

Header Information

Purchase Order Number:	PO-23-1080-OSD03-SRC01-27859	Release Number:	0	Short Description:	HSP45 - Laboratory Supplies and Equipment
Status:	3PS - Sent	Purchaser:	Camille Clarke	Receipt Method:	Quantity
Fiscal Year:	2023	PO Type:	Blanket	Minor Status:	
Organization:	Operational Services Division	Location:	SRC01 - Sourcing Group 1	Type Code:	Statewide Contract
Department:	OSD03 - OSD - Strategic Sourcing	Entered Date:	01/12/2023 01:24:20 PM		
Alternate ID:	HSP45	Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	0				
Release Type:	Standard Release	Actual Cost:	\$0.00		
Contact Instructions:	Camillie Clarke, Strategic Sourcing Manager Address: One Ashburton Place Room 1608 Boston, MA 02108 Phone 617-251-1858 Email: camille.l.clarke@mass.gov				
Print Format:	Purchase Order Print				
Special Instructions:					
Agency Attachments:	GSS HSP45 Catalog Update 08.29.2024.xlsx HSP45 Laboratory Supplies and Equipment PPD Form Attachment D 11.10.2022~2.docx HSP45 Laboratory Supplies and Equipment SDP Form Attachment E 11.10.2022~2.xlsx GSA Catalog UPDATE 04.05.2024.xlsx				
Vendor Attachments:	GSS HSP45 Catalog Update 08.29.2024.xlsx GSS HSP45 PPD Form Attachment D GSS HSP45 SDP Form Attachment E				

Primary Vendor Information & PO Terms

Vendor:	208166 - GOVERNMENT SCIENTIFIC SOURCE	Payment Terms:	Shipping Method:
	Jeannie Ruiz 12351 Sunrise Valley Drive Reston, VA 20191 US Email: sales-B@govsci.com Phone: (800)248-8030 Ext. 160 FAX: (703)880-5020 Website: https://www.govsci.com	Shipping Terms:	Freight Terms:

PO

Acknowledgements:	Document	Notifications	Acknowledged Date/Time
	Change Order 1	Emailed to sales-B@govsci.com at 04/12/2023 12:24:26 PM	04/14/2023 03:41:13 PM
	Change Order 2	Emailed to sales-B@govsci.com at 11/06/2023 10:01:08 AM	
	Change Order 3	Emailed to sales-B@govsci.com at 12/19/2023 08:45:25 AM	
	Change Order 4	Emailed to sales-B@govsci.com at 04/18/2024 09:11:39 AM	
	Change Order 5	Emailed to sales-B@govsci.com at 06/21/2024 08:56:28 AM	
	Change Order 6	Emailed to sales-B@govsci.com at 08/29/2024 01:42:59 PM	09/25/2024 10:58:30 AM

Master Blanket Vendor Distributor List

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Preferred Delivery Method</u>	<u>Vendor Distributor Status</u>
208166	GOVERNMENT SCIENTIFIC SOURCE	Email	Active

Master Blanket Controls

Master Blanket Begin Date:	01/12/2023	Master Blanket End Date:	12/31/2029
Cooperative Purchasing Allowed:	Yes		

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$431,758.92	\$0.00

Item Information

Print Sequence # 1.0, Item # 1: HSP45 - Laboratory Supplies & Equipment - Refer to HSP45 RFR, Section 1.1, for a full list of contract categories. 3PS - Sent

U N S P S C Code: 41-10-00
Laboratory and scientific equipment

Bid # / Bid Item #: BD-22-1080-OSD03-SRC01-72722 / 1 Quote # / Quote Item #: QT-1080-OSD03-SRC01-110569 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Exit

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