

STATE OF NEW HAMPSHIRE
 Dept. of Administrative Services
 Div. of Procurement and Support Services
 Bureau of Purchase and Property
 State House Annex
 Concord, New Hampshire 03301

Date: March 2, 2020

NOTICE OF CONTRACT - REVISION

COMMODITY: Lab Equipment Service and Repair – PerkinElmer Instruments

CONTRACT NO.: 8002179 **NIGP:** 938-5900

VENDOR: PerkinElmer Health Sciences Inc. **VENDOR # :** 174649
 710 Bridgeport Avenue
 Shelton CT, 06484
 Web site: www.perkinelmer.com

CONTACT PERSON(S): Darrell Woods, Account Executive
Tel. No.: (203)-944-4941
Fax No.: (203) 944-4919
E-Mail: Darrell.Woods@PerkinElmer.com

EFFECTIVE FROM: July 1, 2017 through June 30, 2022

PAYMENT & TERMS: Payments shall be made via Procurement Card (P-Card –Visa Credit Card).

INVOICING & PAYMENTS: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State’s satisfaction.

PRODUCTS & PRICING:
 Fiscal Years:
 FY18 will be from July 1, 2017 to June 30, 2018
 FY19 will be from July 1, 2018 to June 30, 2019
 FY20 will be from July 1, 2019 to June 30, 2020
 FY21 will be from July 1, 2020 to June 30, 2021
 FY22 will be from July 1, 2021 to June 30, 2022

	FY2018	FY2019	FY2020	FY2021	FY2022
Public Health Laboratories (PHL)					
ICP MS (Ellie) ELANDRCII S/N Q0480204 (291N2052106) – REMOVED 1/1/20	\$25,752.00	\$26,395.80			
MasSoftware S/N Q0480204 – REMOVED 1/1/20	\$924.00	\$947.10			
Chiller - Polyscience, Model N8122248, Serial # 4E1691356 – REMOVED 1/1/20	\$444.00	\$455.10			
CETEC ASX - 520 040579A520 – REMOVED 1/1/20	\$2,016.00	\$2,066.40			
VictorX2, S/N 20301995	\$3,012.00	\$3,087.30	\$3,164.48	\$3,243.59	\$3,324.68
Shaker4Plate S/N 100105297	\$240.00	\$246.00	\$252.15	\$258.45	\$264.92
Delfia Plate Washer (KC9D306603)	\$1,116.00	\$1,143.90	\$1,172.50	\$1,201.81	\$1,231.86
TRI-Carb 2800TR Liquid Scintillation Counter S/N DG12073344	\$3,288.12	\$3,370.32	\$3,454.58	\$3,540.95	\$3,629.47
Zephyr 96-well Extraction System, ZY1522N0531	\$6,936.00	\$7,109.40	\$7,287.14	\$7,469.31	\$7,656.05
Zephyr Work Station, Model: Zepher G3 NGS, S/N ZY1720N0612 – NEW			\$13,128.00	\$12,504.00	\$13,004.16
Department of Safety (DOS)					

Clarus 580 GC S/N 580516042816	\$3,240.00	\$3,321.00	\$3,404.03	\$3,489.13	\$3,576.35
Turbomatrix HS Series S/N HS4051604281	\$4,428.00	\$4,538.70	\$4,652.17	\$4,768.47	\$4,887.68
Turbomatrix 110 S/N HS40L0611241	\$4,428.00	\$4,538.70	\$4,652.17	\$4,768.47	\$4,887.68
Clarus 500 GC S/N 650N6120807	\$3,240.00	\$3,321.00	\$3,404.03	\$3,489.13	\$3,576.35
Department of Environmental Services Air Resources (DES)					
Clarus 500 GC S/N 650N4092702	\$3,396.00	\$3,480.90	\$3,567.92	\$3,657.12	\$3,748.55
Turbomatrix 100 thermal desorber S/N M41L0506149	\$3,876.00	\$3,972.90	\$4,072.22	\$4,174.03	\$4,278.38
Clarus 500 GC S/N 650N7102601	\$3,396.00	\$3,480.90	\$3,567.92	\$3,657.12	\$3,748.55
Turbomatrix 100 thermal desorber S/N TD100L0710271	\$7,140.00	\$7,318.50	\$7,501.46	\$7,689.00	\$7,881.22

The State of New Hampshire reserves the right to add or delete equipment in this agreement within the contract period. As a result, a contingency of 10% of the contract price limitation shall be authorized, in the event an agency adds equipment(s) to be serviced under this agreement, the above listed prices shall remain firm.

The Contractor shall provide:

1. Maintenance and repair services for all instruments listed under Exhibit B.
2. Unlimited toll-free telephone support during the hours of 8:30 AM and 5:00 PM (EST), Monday through Friday. Contractor shall respond by telephone within four (4) hours of the initial call for service.
3. Emergency repairs shall occur between the hours of 8:30 AM and 5:00 PM, Monday through Friday.
4. Unlimited emergency on-site repair services, to be provided within three (3) business days from the time it is determined that on-site repairs are needed.
5. Immediate notification of all recommended critical software issues.
6. Installation of all Original Equipment Manufacturer (OEM) recommended non-billable software and documentation for updates and new releases.
7. A 5% *minimum* discount on classroom, web and onsite training.
8. One (1) Preventative Maintenance (PM) visit performed by a Field Service Engineer per year on all applicable equipment specified under Exhibit B, and shall include:
 - a. Shall perform all maintenance functions as noted in the owner's manual and recommended by the manufacturer.
 - b. The Preventative Maintenance Visit shall occur at a mutually agreeable time which may be combined with a repair visit.
 - c. Test to assure the equipment is functioning according to factory acceptable standards.
9. All labor, travel costs, telephone assistant costs, and service parts, including consumable parts required for PM/repair/updates/etc. are included in the pricing listed in Exhibit B.

QUESTIONS:

Erica Brisson, Purchasing Agent
603-271-7272
Erica.Brisson@das.nh.gov