

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: January 1, 2016

NOTICE OF CONTRACT

COMMODITY: Instrument Maintenance and Repair (Measuring, Observing and Testing)

CONTRACT NO.: 8001964

NIGP: 938 5900

VENDOR: Life Technologies Corporation **VENDOR # :** VC #175343
 5791 Van Allen Way
 Carlsbad, CA 92008

CONTACT PERSON(S): Iris Kolensk – Service Sales Representative, Northeast
 Tel. No.: 289 313 1717
 Toll Free: 800 955 6288 x 41717
 Direct e-mail: Iris.Kolenski@Lifetech.com

EFFECTIVE FROM: January 1, 2016 **Through:** December 31, 2018

TERMS: Procurement Card (P-Card), card will be charged upon delivery/shipment/completion of service.

PAYMENT: *If the agency is enrolled in the P-Card program, payments shall be made via P-Card.

For those agencies who are not yet enrolled in the P card program, payments shall be made via ACH*. Use the following link to enroll with the State Treasury:
<http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>

PRODUCTS & PRICING: FY16 will be from January 1, 2016 to June 30, 2016
 FY17 will be from July 1, 2016 to June 30, 2017
 FY18 will be from July 1, 2017 to June 30, 2018
 FY19 will be from July 1, 2018 to December 31, 2018

SYSTEM	SERIAL #	FY 2016	FY 2017	FY 2018	FY 2019
<i>NH Public Health Laboratories</i>					
7500 FAST DX PCR	275011259	\$ 4,500.00	\$ 9,180.00	\$ 9,363.60	\$ 4,775.44
7500 FAST DX PCR	275030026	\$ 4,500.00	\$ 9,180.00	\$ 9,363.60	\$ 4,775.44
7500 FAST PCR	275012617	\$ 3,115.02	\$ 6,354.64	\$ 6,481.74	\$ 3,305.69
7500 FAST PCR	275013583	\$ 3,115.02	\$ 6,354.64	\$ 6,481.74	\$ 3,305.69
7500 FAST PCR	275015330	\$ 3,115.02	\$ 6,354.64	\$ 6,481.74	\$ 3,305.69
3130 GENETIC ANALYZER	1212-017	\$ 7,790.23	\$ 15,892.04	\$ 16,209.88	\$ 8,267.04
PATHATRIX	1032	\$ 777.60	\$ 1,586.30	\$ 1,618.02	\$ 825.19
	Total	\$ 26,912.89	\$ 54,902.26	\$ 56,000.32	\$ 28,560.18
<i>NH Department of Safety Laboratories</i>					
3500 GENETIC ANALYZER	22111-460	\$ 4,892.88	\$ 9,981.48	\$ 10,181.10	\$ 5,192.36
	Total	\$ 31,805.77	\$ 64,883.74	\$ 66,181.42	\$ 33,752.54
Total					\$ 196,623.47
20% Contingency*					\$ 39,324.69
Total Contract Price					\$ 235,948.16

*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 20% 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 Contract shall provide:

1. Maintenance and repair services for the instruments listed above.
2. Unlimited emergency on-site repair services within 48 business hours from the time it is determined that on-site repairs are needed, parts, and associated labor and travel expenses for the duration of the contract period, performed by a Field Service Engineer;
3. Priority scheduling for on-site emergency repairs;
4. Emergency repairs shall occur between the hours of 8:00 AM and 4:30 PM, Monday through Friday, unless other arrangements are made in advance;
5. One (1) preventative maintenance visit each 12 month period, performed by a Field Service Engineer;
 - i. Field Service Engineer shall clean, inspect, lubricate, adjust, repair, and/or replace parts deemed necessary and perform all maintenance functions as noted in the owner's manual and recommended by the manufacturer.
 - ii. The preventative maintenance visit shall occur between the hours of 8:00 AM and 4:30 PM, Monday through Friday, unless other arrangements are made in advance;
6. Notification and implementation of any and all software updates performed by a Field Service Engineer;
7. All parts replaced shall be warranted for thirty (30) days for both labor and materials and all call backs as a result of failure within the thirty (30) days shall be corrected at no additional costs to the State.

INVOICING: Itemized invoices shall be submitted to the individual agency after the completion of the job/services and shall include a brief description of the work done along with the location of work.

Contractor shall be paid within 30 days after receipt of properly documented invoice and acceptance of the work to the State's satisfaction.

Each agency shall be invoiced separately for the services performed under this agreement. Payments shall be made by the State agencies, subsequent to approval for the submitted invoice.

QUESTIONS: Direct any questions to Katie Daley, 603-271-3135 or Kathleen.Daley@NH.Gov.