



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BID NO.: 8348-0/12 **Previous Bid No.:** No previous bid

TITLE: Prequalification: Various Laboratory Instruments/Services

COMMODITY CODE NO.: 495 **OTR YEARS:** None **LIVING WAGE APPLIES:**
 YES NO

BPO NUMBER: ABCW0701323

CONTRACT PERIOD: September 01, 2007 through August 31, 2012

AWARD BASED ON MEASURES: YES NO **SR.PROCUREMENT AGENT:** Km! Ra
PHONE: 305-375-1291

- | | |
|--|--|
| <input type="checkbox"/> SBE Set Aside | <input type="checkbox"/> Bid Preference: <input type="checkbox"/> SBE <input type="checkbox"/> Micro SBE |
| <input type="checkbox"/> SBE Goal | <input type="checkbox"/> CSBE Level |
| <input type="checkbox"/> Local Preference | |
| <input type="checkbox"/> Prevailing Wages (Reso. 90-143) | |
| <input type="checkbox"/> Living Wage | |

PART #1: VENDOR AWARDED

F.E.I.N.: 953169812 01
VENDOR: La Jolla Scientific Co, Inc. dba Hi-Q Environmental*
STREET: 7386 Trade Street
CITY/STATE/ZIP: San Diego, CA 92121-2422
F.O.B. TERMS: Destination-P
PAYMENT TERMS: Net 30
DELIVERY: Per purchase order
TOLL FREE PHONE # Not available
PHONE: 858-549-2820
FAX: 858-549-9657
E-MAIL: marc@hi-q.net
CONTACT PERSON: Marc A. Held

* This vendor is not in compliance with insurance requirements and will be added to the Blanket Purchase Order as soon as the insurance requirements are satisfied.

F.E.I.N.: 311646813 01
VENDOR: Merrick, Inc.
STREET: 8190 Beechmont Avenue, Suite 326
CITY/STATE/ZIP: Cincinnati, OH 45255
F.O.B. TERMS: Destination-P
PAYMENT TERMS: Net 30
DELIVERY: Per purchase order
TOLL FREE PHONE # 800-797-9060
PHONE: 513-624-8054
FAX: 513-624-0584
E-MAIL: merrickinc@msn.com
CONTACT PERSON: Kathy Rogers

F.E.I.N.: 043361624 01
VENDOR: Perkin Elmer LAS, Inc.
STREET: 710 Bridgeport Avenue
CITY/STATE/ZIP: Shelton, CT 06484
F.O.B. TERMS: Destination-P
PAYMENT TERMS: Net 30
DELIVERY: Per purchase order
TOLL FREE PHONE # 800-762-4000
PHONE:
FAX:
E-MAIL:
CONTACT PERSON: Anna Boyle

F.E.I.N.: 135526506 01
VENDOR: Sid Tool Co, Inc. dba MSC Industrial Supply
STREET: 2810 NW 79th Avenue
CITY/STATE/ZIP: Miami, FL 33122
F.O.B. TERMS: Destination-P
PAYMENT TERMS: Net 30
DELIVERY: Per purchase order
TOLL FREE PHONE # 800-645-7270
PHONE: 305-406-2556
FAX: 305-477-6123
E-MAIL: toresm@mscdirect.com
CONTACT PERSON: Marc Torres

PART #2: ITEMS AWARDED

Pre-qualification of bidders for the purchase, service, maintenance, parts, and accessories for forensic toxicology analytical instrumentation including; immunoassay analyzers, spectroscopy, chromatography, spectrophotometry, gravimetric analyses, volumetric analyses, automated extraction, laboratory ovens, centrifuges, balances, and related instrumentation.

EQUIPMENT/SERVICE REQUIREMENTS

To pre-qualify bidders to participate in spot market purchases for the acquisition of various types of analytical laboratory instrumentation utilized daily in a forensic toxicology laboratory and the service/maintenance of these instruments, to include but not limited to:

- Immunoassay analyzers and accessories
- Spectroscopic instrumentation and accessories
- Spectrophotometric instrumentation and accessories
- Automated extraction systems and accessories
- Balances
- Centrifuges
- Ovens
- Volumetric dispensers
- Solvent evaporators
- High purity gas generators and regulators
- Interface hardware and software
- Equipment installation
- Parts and supplies
- Equipment service and maintenance

PART #3: AWARD INFORMATION

BCC DPM AWARD DATE: 08/30/2007

AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE: 08/30/2007

OTR YEAR: None

ADDITIONAL ITEMS ALLOWED: N/A

SPECIAL CONDITIONS: Spot bidding as needed

TOTAL CONTRACT VALUE: \$750,000

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>	<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
Medical Examiner	\$ 750,000		\$

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