



# Contract Award Notification

<b>Title</b>	:	<b>Group 38700 – Advanced Scientific Equipment &amp; Instruments (Statewide)</b> Classification Code(s): 41, 42
<b>Award Number</b>	:	<a href="#">23313</a> (Replaces Award 22962)
<b>Contract Period</b>	:	March 4, 2024 – March 3, 2029
<b>Bid Opening Date</b>	:	August 16, 2023
<b>Date of Issue</b>	:	March 4, 2024
<b>Specification Reference</b>	:	As Incorporated In The Solicitation
<b>Contractor Information</b>	:	Appears on Page 2 of this Award

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Sara Welsh Title : Contract Management Specialist Phone : 518-473-8102 E-mail : <a href="mailto:Sara.welsh@ogs.ny.gov">Sara.welsh@ogs.ny.gov</a>	<b>Procurement Services</b> <b>Customer Services</b>  Phone : 518-474-6717 E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

This Contract Award Notification contains a subset of information from the Solicitation. The resulting Contracts from Solicitation 23313 have been executed by Contract Award Letter. Complete Contract details including terms and conditions can be found in the Solicitation document dated revised July 17, 2023.

This award establishes statewide contracts with manufacturers of Advanced Scientific Equipment & Instruments for use by authorized users. Price lists are organized into five lots: Equipment & Instruments; Consumables & Supplies; Accessories & Peripherals; Maintenance & Warranties; and Miscellaneous.

This Award has 0% MBE, 0% WBE, and 0% SDVOB goal requirements.

PR # 23313

NYS OGS CONTRACT NUMBER	CONTRACTOR	FEDERAL ID #	NYS VENDOR ID #
PC70314	AB Sciex, LLC	27-1082047	1000048938
PC70317	Hach Company	42-0704420	1000031751
PC70318	Life Technologies Corporation	33-0373077	1000009098
PC70319	McCrometer, Inc.	33-0695522	1100298616
PC70320	Shimadzu Scientific Instruments, Inc.	52-1035956	1000009421
PC70322	Waters Technologies Corporation	04-3234558	1000005279

Contractor Name	Lot 1 Equipment & Instruments	Lot 2 Consumables & Supplies	Lot 3 Accessories & Peripherals	Lot 4* Maintenance & Warranties	Lot 5* Miscellaneous
AB Sciex, LLC	X	X	X	X	X
Hach Company	X	X	X	X	
Life Technologies Corporation	X	X	X	X	X
McCrometer, Inc.	X				
Shimadzu Scientific Instruments, Inc.	X	X	X	X	
Waters Technologies Corporation	X	X	X	X	X

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient

E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**PRICE:**

Price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State, as designated by the Authorized User, including dock delivery and tailgating of load, which means bringing the truck to the loading dock or loading area and bringing the load to the tailgate of the truck or liftgate for Authorized User personnel to remove the load without entering the truck. In addition, upon agreement, delivery locations may be expanded per the "Extension of Use" clause. Price Lists containing Not-To-Exceed pricing can be found on the OGS website at:

<https://online.ogs.ny.gov/purchase/spg/pdfdocs/3870023313ContractorInfo.pdf>

**State of New York  
Office of General Services  
PROCUREMENT SERVICES  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please complete this form & return via e-mail to Sara.welsh@ogs.ny.gov or mail to:**

NYS Office of General Services  
 Procurement Services  
 Attn: Sara Welsh, 38th Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242

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