

MA 18P 1305290000000000282  
MODIFICATION

**State of Maine**



**Master Agreement**

**Effective Date:** 05/30/13

**Expiration Date:** 05/31/21

**Master Agreement Description:** Test Kits & Reagents

**Buyer Information**

Justin Franzose 207-624-7337 ext. justin.franzose@maine.gov

**Issuer Information**

Scott Gosselin 207-624-7111 ext. scott.a.gosselin@maine.gov

**Requestor Information**

Scott Gosselin 207-624-7111 ext. scott.a.gosselin@maine.gov

**Agreement Reporting Categories**

**Reason For Modification:** Extension to 5/31/2021.

**Authorized Departments**

16A PUBLIC SAFETY

**Vendor Information**

**Vendor Line #:** 1

**Vendor ID**

VC1000073918

**Vendor Name**

PROMEGA CORP

**Alias/DBA**

**Vendor Address Information**

PO BOX 689768

CHICAGO, IL 60695-9768

US

**Vendor Contact Information**

Diana Nagy  
1-800-356-9526 ext. 2616  
diana.nagy@promega.com

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** PROMEGA CORP

**Commodity Line #:** 1

**Commodity Code:** 19389

**Commodity Description:** Test Kits & Reagents

**Commodity Specifications:** Current price quote #81703  
See Attached:  
- Product List & Information  
- Maine Terms & Conditions

**Commodity Extended Description:**

<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>
0.00000		0.000000
<b>Delivery Days</b>	<b>Free On Board</b>	
3		
<b>Contract Amount</b>	<b>Service Start Date</b>	<b>Service End Date</b>
0.00		
<b>Catalog Name</b>	<b>Discount</b>	
Test Kits & Reagents	0.0000 %	
	<b>Discount Start Date</b>	<b>Discount End Date</b>
	05/30/13	05/31/21

Please see authorized signatures displayed on the next page

Each signatory below represents that the person has the requisite authority to enter into this Contract.  
The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:

*Jaime Schorr*

6/9/2020

6B6187761850160...

Signature

Date

Jaime C. Schorr, Chief Procurement Officer

Vendor

DocuSigned by:

*Diana Nagy*

6/9/2020

550682CF4824248E

Signature

Date

Diana Nagy

Contracts Manager, GI

Print Representative Name and Title

Bureau of Business Management – Division of Procurement Services  
State of Maine – Department of Administrative and Financial Services  
9 State House Station  
Augusta, Maine 04333-0009

Contract Number  
MA 130529\*282

Tel. (207) 624-7340  
Fax.# (207) 287-6578

**EXTENSION OF ANNUAL CONTRACT**

**Commodity Item:** Test Kits & Reagents,

**Contractor:** Promega Corp

**Contract Period Extended To:** 05/31/19

\* **New Lower Pricing:** *We are offering the same pricing for the next contract period, not lower pricing*

**Extension Clause:** The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

**Agreement to Extend Contract:**

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract No # MA 130529\*282 through May. 31, 2019 with all terms, conditions remaining as shown in the original contract.

**Quarterly Report:** The Division of Purchases requires a quarterly report of sales be faxed to 207-287-6578 within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments.

By: (Print Name) SHARON SHERIDAN

By: (Signature) *Sharon Sheridan*

E-mail Address: diana.nagy@promega.com

Date: 6/7/2018

Dollar value the State has spent on this contract from 05/30/17 to present: \$ 108,984.00  
*through 6/7/18 (today)*

\* *All Terms, conditions & pricing remain the same.*

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
DC1001	Plexor HY, 200 reactions	N/A	EA	\$850.25	3
DC1500	Plexor Calibration Kit, Set A	N/A	EA	\$138.70	3
DC2305	PowerPlex Y23 System, 50 reactions	N/A	EA	\$1,663.45	3
DC2320	PowerPlex Y23 System, 200 reactions	N/A	EA	\$6,296.60	3
DC2402	PowerPlex Fusion, 200 reactions	N/A	EA	\$4,418.45	3
DC2408	PowerPlex Fusion, 800 reactions	N/A	EA	\$16,666.80	3
DD3021	Powerquant Male gDNA Standard	N/A	EA	\$177.65	3
DD7251	2800M Control DNA, 0.25ng/ul, 500ul	N/A	EA	\$74.10	3
DG4850	5C Matrix Standard	N/A	EA	\$151.05	3
DG5001	WEN ILS (internal lane standard)	N/A	EA	\$631.75	3
DG5201	WEN ILS for Y23	N/A	EA	\$619.40	3
DM1231	5X AmpSolution, 500ul	N/A	EA	\$69.35	3
DS1221	Powerquant Calibration Kit	N/A	EA	\$237.50	3
G1471	Human Genomic DNA: Male	N/A	EA	\$157.70	3
G1521	Human Genomic DNA: Female	N/A	EA	\$157.70	3
PQ5002	Powerquant System 200 Reactions	N/A	EA	\$881.60	3
V3151	Dithiothreitol (DTT), Molecular Grade	Molecular Grade, Dry Powder, 5 gram bottle	EA	\$80.75	3
V6551	Sodium Dodecyl Sulfate (SDS) Solution	Molecular Biology Grade (10% w/v), 100 ml bottle	EA	\$38.00	3

## **EXTENSION OF ANNUAL CONTRACT**

**Commodity Item:** Test Kits and Reagents

**Contractor:** Promega Corp

**Contract Period Extended To:** 5/31/2020

**Extension Clause:** The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

### **Agreement to Extend Contract:**

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract # MA 1305290000000000282 until May 31, 2020 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Promega Corporation

By: *Sharon Sheida*

E-mail Address: *diana.nagy@promega.com*

Date: \$127,981.15 as of 5/14/2019

**Dollar value the State has spent on this contract from 5/31/2018 to present:**

## **EXTENSION OF ANNUAL CONTRACT**

**Commodity Item:** Test Kits & Reagents

**Contractor:** Promega

**Contract Period Extended To:** 5/31/2021

**Extension Clause:** The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

### **Agreement to Extend Contract:**

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract # MA 1305290000000000282 until May 31<sup>st</sup>, 2021 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Promega Corporation

By: Sharon Sheridan

E-mail Address: diana.nagy@promega.com

Date: June 9, 2020

**Dollar value the State has spent on this contract from 5/31/2019 to present:  
\$155, 120.75**