

MODIFICATION

State of Maine**Master Agreement****Effective Date:** 07/03/18**Expiration Date:** 07/31/20**Master Agreement Description:** Lab Supplies -Test Tubes, Centrifuge Tubes, Watch Glass**Buyer Information**Justin Franzose 207-624-7337 **ext.** justin.franzose@maine.gov**Issuer Information**LISA ROBBINS 207-287-2727 **ext.** lisa.robbsins@maine.gov**Requestor Information**Lisa Robbins 207-287-2727 **ext.** lisa.robbsins@maine.gov**Authorized Departments**10A DEPT OF HUMAN SERVICES
16A PUBLIC SAFETY
17A TRANSPORTATION**Vendor Information****Vendor Line #: 1****Vendor ID**

VC1000018522

Vendor Name

CPI INTERNATIONAL

Alias/DBA

DEPT 33418

Vendor Address Information

5580 SKYLANE BLVD

SANTA ROSA, CA 95403

US

Vendor Contact Information

Christy Messina

707-525-5788 **ext.** 327

messinac@cpinternational.com

Commodity Information

Vendor Line #: 1

Vendor Name: CPI INTERNATIONAL

Commodity Line #: 1

Commodity Code: 17500

Commodity Description: Test Tubes, Centrifuge Tubes, Watch Glass For Lead Program

Commodity Specifications:

Commodity Extended Description: Lab Supplies -Test Tubes, Centrifuge Tubes, Watch Glass.

Quantity	UOM	Unit Price
0.00000		\$0.00
Delivery Days	Free on Board	
0		
Contract Amount	Service Start Date	Service End Date
\$0.00		
Catalog Name	Discount	
CPI Lab Supplies	0.0000 %	
	Discount Start Date	Discount End Date
	07/03/18	07/31/20

TERMS& CONDITIONS

MA 180701-001

COMMODITY ITEM: Lab Supplies -Test Tubes, Centrifuge Tubes, Watch Glass

CONTRACT PERIOD: Through July 31, 2019. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions.

CONTACT PERSON: The contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues, and any issues pertaining to this Master Agreement. All orders not submitted through a DO will be sent through the contractor's contact person. The contact person will be: Christy Messina, **Tel:** 707-525-5788, **Email:** Messinac@cpinternational.com

EXTENSION OF CONTRACT: The Director of Procurement Services may, with the consent of the contractor extend the Contract period beyond the indicated expiration date.

CANCELLATION OF CONTRACT: The Division of Procurement Services reserves the right to cancel a contract with a thirty-day written notice OR cancel immediately if the contractor does not conform to terms and conditions and specifications of contract.

PRICES: Prices shown are to be net including transportation charges fully pre-paid by the contractor FOB destination. Prices are to remain firm for the duration of the contract.

QUANTITIES: It is understood and agreed that the contract will cover the **actual quantities** required by State Agency over the length of the contract.

USING DEPARTMENTS: The DHHS lab will be the primary user of these items however other State of Maine labs may utilize this Master Agreement.

ORDERING PROCEDURE: Delivery orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used, the DO will be e-mailed to the email address set up in AdvantageME by the Vendor as a .pdf file. Orders less than \$5000.00 can be ordered using a P-Card.

DELIVERY: The Contractor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

QUARTERLY REPORT: The Division of Procurement Services **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.

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement Card (P-Card) as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

Appendix E

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

**MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION**

**RFQ # 10A 180606-654
Lab Supplies -Test Tubes, Centrifuge Tubes, Watch Glass**

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

☐ Yes

☒ Yes, with conditions as follows:

☐ No

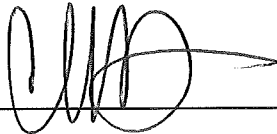
Name of Company:

CPI International

Address:

5580 Skylane Blvd Santa Rosa, CA 95403

Signature:



Date:

06/01/18

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC1000018522	4092-320MP	CPI INTERNATIONAL	MoldPro	MP-100	17500	Test Tubes, 17mmx100mm PP, 1200 Per Pkg	NA	PKG	\$113.00	14
VC1000018522	4092-401C	CPI INTERNATIONAL	Cyrstalgen	23-2263C	17500	Centrifuge Tube, 50ml, 114x29mm, PP, MF, 500/Pk, w/Caps	NA	PKG	\$174.00	14
VC1000018522	4092-450WG	CPI INTERNATIONAL	MoldPro	MP-121	17500	Watch Glass, 50mL, Disp, Polypropylene, 1000 Per Pkg	NA	PKG	\$147.00	14