



Government Support Services – Contracting
100 Enterprise Place
Suite # 4
Dover, DE 19904-8202

August 12, 2010

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES,
VOLUNTEER FIRE COMPANIES AND POLITICAL SUBDIVISIONS

FROM: WILLIAM W. PICKRUM
DEPUTY DIRECTOR
302-857-4501

SUBJECT: **AWARD NOTICE**
CONTRACT NO. GSS10587-DRUG_TESTING
DRUG TESTING KITS

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KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT:

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REF: Title 29, Chapter 6911(d) Delaware Code. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, Department of Elections, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

2. CONTRACT PERIOD:

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Each contractor's contract shall be valid through December 16, 2010. Each contract may be renewed for four (4) additional one (1) year period through negotiation between the contractor and the State of Arkansas (NASPO lead state).

3. VENDORS:

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<p>Contract # GSS10587-DRUG_TESTINGV01 State of Arkansas Contract Number: SP-07-0437R FSF Vendor ID: 47649 GERMAINE LABORATORIES Attn: Joe Patlan 4139 Gardendale Center Suite 101 San Antonio, TX 78229-3265 Phone: (210) 692-4192 Fax: (210) 692-4198 Email: cs9@germainelabs.com Website: http://www.germainelabs.com/</p>	<p>Contract # GSS10587-DRUG_TESTINGV02 State of Arkansas Contract Number: SP-07-0437R FSF Vendor ID: 33487 INVERNESS MEDICAL INNOVATIONS, INC. dba REDWOOD TOXICOLOGY LABORATORY, INC. / INSTANT TECHNOLOGIES, Attn: Mary Tardel 3650 Westwind Blvd. Santa Rosa, CA 95403-1066 Phone: (800) 255-2159 Ext 4359 or (707) 570-4359 Fax: (707) 636-2809 Email: mtardell@redwoodtoxicology.com Website: http://www.redwoodtoxicology.com/</p>
<p>Contract # GSS10587-DRUG_TESTINGV03 State of Arkansas Contract Number: SP-07-0437R FSF Vendor ID: MICRO-DISTRIBUTING Attn: Mary L. Hanak Director, Government Sales 620 Kennedy Court Belton, TX 76513-4140 Phone: (972) 875-8722 or (877) 370-8787 Fax: (512) 532-0043 Email: maryh@micro-distributing.com Website: http://www.micro-distributing.com</p>	

4. SHIPPING TERMS:

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All delivered items shall be F.O.B. destination with all transportation and handling charges paid by the contractors. Responsibility and liability for loss or damage shall remain the contractor's until final inspection and acceptance when responsibility shall pass to the ordering facility except as to latent defects, fraud and contractor's warranty obligations.

Backorders will be allowed only when authorized by the ordering entity.

5. DELIVERY AND PICKUP:

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Routine items delivered within 72 hours ARO

6. MINIMUM ORDERS:

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A minimum of \$50.00 per order(s) is required. Shipping charges are included in that minimum dollar amount. Less than \$50.00 order(s) will not include shipping with shipping total(s) acknowledge at time of order(s) by contractor to the purchasing entity.

7. QUALITY:

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All items must be first class quality. All items must be packaged to arrive in an undamaged and unsoiled condition. Any item received that do not meet this criteria should be returned and replaced by the contractor.

8. PRICING:

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Prices will remain firm for the term of the contract year.

GERMAINE LABORATORIES:

http://www.arkansas.gov/dfa/procurement/documents/sp070437r_germaine_lab.pdf
http://www.naspo.org/documents/Germaine_Extension_1209.pdf

REDWOOD TOXICOLOGY LABORATORY:

http://www.arkansas.gov/dfa/procurement/documents/sp070437r_instant_tech.pdf
http://www.naspo.org/documents/Redwood_Toxicology_Extension_1209.pdf

MICRO-DISTRIBUTING:

http://www.arkansas.gov/dfa/procurement/documents/sp070437r_micro_dist.pdf
http://www.naspo.org/documents/MicroDistributing_Extension_1209.pdf

ADDITIONAL TERMS AND CONDITIONS

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9. BILLING:

The successful vendor is required to **"Bill as Shipped" to the respective ordering agency(s).** Ordering agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

10. PAYMENT:

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

11. PRODUCT SUBSTITUTION:

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Government Support Services to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

12. ORDERING PROCEDURE:

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

13. REQUIREMENTS:

GROUP #	<u>VENDOR</u>
1 (Multi-Drug Testing Integrated Cup)	Redwood Toxicology Laboratory
2 (Single Drug Testing Panel/Wick)	Micro-Distributing
3 (Drug Testing Stick)	Redwood Toxicology Laboratory
4 (Multi-Drug Testing Card)	Redwood Toxicology Laboratory
5 (Single Drug Testing Cup)	Germaine Laboratories

14. HOLD HARMLESS:

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

15. NON-PERFORMANCE:

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

16. FORCE MAJEURE:

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

17. AGENCY'S RESPONSIBILITIES:

The Agency shall:

- a. Examine and review in detail all letters, reports, drawings and other documents presented by the Contractor to the Agency and render to the Contractor in writing, findings and decisions pertaining thereto within a reasonable time so as not to delay the services of Contractor.
- b. Give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.
- c. Submit the Facility Membership Application to Arkansas Office of State Procurement for authorization. This form should be faxed to (501) 324-9311 or e-mailed within five (5) days after signing to: Judy.shirley@dfa.state.ar.us.



STATE OF ARKANSAS

**FACILITY MEMBERSHIP APPLICATION FOR
MULTI-STATE DRUG TESTING KIT(S)**

CONTRACT NUMBER: SP-07-0437R

The completed form must be returned to the Arkansas Office of State Procurement for authorization. This form should be faxed to (501) 324-9311 or e-mailed within five (5) days after signing to:

Judy.shirley@dfa.state.ar.us

1. State of: DELAWARE
2. Facility Name: _____
Purchasing Contact Person (On-Site): _____
Title: _____
E-Mail Address: _____
Street Address (Include P. O. Box if Applicable): _____
City, State, Zip: _____
3. Average dollar amount of Drug Testing Kit(s) purchased per month: _____
4. Circle which best describes your facility setting:
 - a. Public Health Laboratory
 - b. Environment Quality Testing Facility
 - c. Student Health Laboratory
 - d. Correctional Facility
 - e. Community Health Facility
 - f. Hospital/Clinic
 - g. Criminal Laboratory
 - h. Nursing Home
 - i. Acute Care Hospital
 - j. Other (Please indicate): _____
5. Approximate number of personnel in your facility: _____

The above information is true and correct.

Signed: _____ Date: _____

Award Notice
Contract No.: GSS10587-DRUG_TESTING

Authorized Personnel