

MA 18P 1603020000000000129
MODIFICATION

State of Maine



Master Agreement

Effective Date: 04/01/16

Expiration Date: 05/31/24

Master Agreement Description: NASPO Value Point Contract for Lab Equipment & Supplies

Buyer Information

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

Issuer Information

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

Requestor Information

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

Agreement Reporting Categories

Reason For Modification: Extension until 5/31/2024.

Authorized Departments

ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VS0000019968

Vendor Name

VWR International LLC

Alias/DBA

Vendor Address Information

100 MATSONFORD RD
SUITE 200
RADNOR, PA 19087
US

Vendor Contact Information
GOVT CUSTOMER SERVICE
8778811196 ext.
GOVERNMENT@VWR.COM

Payment Discount Terms

Discount 1: 1.0000% 0 **Days**
0 **Days**
0 **Days**
0 **Days**

Commodity Information

Vendor Line #: 1

Vendor Name: VWR International LLC

Commodity Line #: 1

Commodity Code: 49300

Commodity Description: Miscellaneous Laboratory Supplies, Consumables

Commodity Specifications: As per the attached specifications made part of this MA. Agency user to initiate an account set-up online at VWR.com, Upon approval from Contractor, user will order online.

Commodity Extended Description: Agency user to enter total contract amount for each individual order. Freight paid by VWR, except when end-user request expedited delivery. This freight will be prepaid & added to the invoice.

Quantity	UOM	Unit Price
0.00000		0.000000
Delivery Days	Free On Board	
5	FOB Dest, Freight Prepaid	
Contract Amount	Service Start Date	Service End Date
0.00	04/01/16	05/31/24
Catalog Name	Discount	
	0.0000 %	
	Discount Start Date	Discount End Date

Commodity Terms and Conditions

Vendor Line #: 1

Commodity Line #: 1

T&C #: 165

T&C Name: Payment Terms

T&C Details: Net 30

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:
Brandon Martin 3/8/2024
2E79272ECC37434

Signature Date

Brandon Martin, Acting Deputy Chief
Procurement Officer

DocuSigned by:
Vendor
Matt Lope 3/8/2024
0CD572D11D80477

Signature Date

Matt Lope Vice President of Sales

Print Representative Name and Title

STATE OF MAINE

GENERAL TERMS AND CONDITIONS FOR GOODS AND/OR SERVICES UNDER BUYER PURCHASE ORDERS (BPOs) AND MASTER AGREEMENTS (MAs)

1. **DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
 - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
 - d. The term “Division” shall refer to the State of Maine Division of Purchases.
 - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.

2. **WARRANTY:** The Contractor warrants the following:
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

3. **TAXES:** Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

4. PACKING AND SHIPMENT: Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. DELIVERY: Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

6. FORCE MAJEURE: The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

7. INSPECTION: All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles or work shall be made unless specified by the Division.

8. INVOICE: The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

9. ALTERATIONS: The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreements, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. TERMINATION: The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

12. COMPLIANCE WITH APPLICABLE LAWS: Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly

authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

13. INTERPRETATION: This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

14. DISPUTES: The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

15. ASSIGNMENT: None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

16. STATE HELD HARMLESS: The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

17. SOLICITATION: The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

18. WAIVER: The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any

such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

19. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

20. COMPETITION: By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

21. INTEGRATION: All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

22. ORDER OF PRECEDENCE. In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

- a. Exceptions - If applicable
- b. General Terms & Conditions for Goods and/or Services under Buyer Purchase Orders and Master Agreements
- c. Scope of Work - If applicable
- d. Vender Agreement - Included at Department's Discretion
- e. Other - Included at Department's Discretion



**MASTER AGREEMENT
MA16000234-2**

AMENDMENT 1

Laboratory Equipment and Supplies

PARTIES

State of Idaho Division of Purchasing "DOP"
In conjunction with NASPO ValuePoint

and

VWR International, LLC "Contractor"

AGREEMENT

1. **AMENDMENT.** This Contract Amendment No. 1 and the provisions hereof are hereby attached to and made part of the certain State of Idaho Contract for Idaho Division of Purchasing, MA16000234-2, Laboratory Equipment and Supplies. All terms, conditions, and prices contained in the Contract shall remain in full force and effect, except as expressly modified herein.

a. The Contract term shall be extended from April 1, 2019 – March 31, 2021.

VWR International, LLC

DocuSigned by:
Michael Stubblefield

Name, Title
Michael Stubblefield, CEO

January 18, 2019

Date

State of Idaho Division of Purchasing

Chelsea Robillard

Chelsea Robillard, Lead Purchasing Officer

1/22/2019

Date

**PARTICIPATING ADDENDUM
 NASPO VALUEPOINT COOPERATIVE PURCHASING PROGRAM
 Laboratory Equipment and Supplies
 Administered by the State of Idaho (hereinafter "Lead State")**

**VWR International, LLC
 Master Agreement No: MA16000234-2
 (hereinafter "Contractor")**

And

**State of Maine
 (hereinafter "Participating State")
 Master Agreement No: MA160302*129**

1. Scope: This Participating Addendum (PADD) covers the Laboratory Equipment and Supplies contract led by the State of Idaho (Master Agreement No. MA16000234-2) for use by state agencies and other entities located in the Participating State of Maine, as provided below.
2. Participation: Use of NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities authorized by an individual state's statutes to use State of Maine contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Participating State Modifications or Additions to Master Agreement: (These modifications or additions apply only to actions and relationships within the Participating Entity.) See State of Maine's additional terms and conditions on page#3, also supplied at the time of RFP release.
4. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name	Lewis McMillan
Address	100 Matsonford Road, Suite 200, Radnor PA 19087-8660
Telephone	770-335-7925
Fax	484-881-5697
E-mail	Lewis mcmillan@vwr.com With copy to government@vwr.com



Participating State

Name	Donny Crockett
Address	9 State House Station, 111 Sewall St., Augusta, ME 04333-0009
Telephone	207-624-7336
Fax	207-287-6578
E-mail	Donny.Crockett@Maine.gov

5. Orders: Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order. All orders issued by purchasing entities within the **State of Maine** must include the Participating State contract number: **MA160302*129**, as well as the Lead State Master Agreement No. **MA16000234-2**.

6. Entire Agreement: This PADD and the Master Agreement No. MA16000234-2, together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written. The terms and conditions of this PADD shall prevail and govern in the case of any inconsistency or conflict with the terms and conditions of the Master Agreement, as to the Participating State, and shall otherwise have no impact on the Master Agreement and its exhibits.

The parties have executed this PADD as of the date of the last signature below.

Participating State: State of Maine	Contractor: VWR International, LLC
By: 	By: 
Name: Mark Lutte	Name: <i>Jennifer Schauble</i>
Title: Director State of Maine Div. of Purchases	Title: <i>Director, Contracts Management</i>
Date: <i>3/10/2016</i>	Date: <i>3/2/16</i>

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

[Please email fully executed PDF copy of this document to PA@naspovaluepoint.org to support documentation of participation and posting in appropriate data bases]

State of Maine Participating Addendum Additional Terms

i. **EQUAL EMPLOYMENT OPPORTUNITY.** During the performance of this contract, the Contractor agrees as follows.

A. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation, unless related to a bona fide occupational qualification. The Contractor shall take affirmative action to ensure that applicants are employed and employees are treated during their employment, without regard to their race, color, religion, sex, age, national origin, physical or mental disability, or sexual orientation.

Such action shall include, but not be limited to, the following: employment, upgrading, demotions, transfers, recruitment or recruitment advertising; layoffs or terminations; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

B. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation.

C. The Contractor will send to each labor union or representative of the workers with which he has a collective or bargaining agreement, or other contract or understanding, whereby he is furnished with labor for the performances of his contract, a notice, to be provided by the contracting department or agency, advising the said labor union or workers' representative of the Contractor's commitment under this section and shall post copies of the notice in conspicuous places available to employees and to applicants for employment.

D. The Contractor will cause the foregoing provisions to be inserted in all contracts for any work covered by this agreement so that such provisions will be binding upon each subcontractor.

E. Contractors and subcontractors with contracts in excess of \$50,000 will also pursue in good faith affirmative action programs.

ii. **GOVERNING LAW.** This Agreement shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Agreement shall be brought in State of Maine administrative or judicial forums. The Contractor consents to personal jurisdiction in the State of Maine.

iii. **STATE HELD HARMLESS.** The contractor shall release, protect, indemnify and hold NASPO Value Point and the respective states and their officers, agencies, employees, harmless from and against any damage, cost or liability, including reasonable attorney's fees for any or all injuries to persons, property or claims for money damages arising from acts or omissions of the contractor, his employees or subcontractors or volunteers.

iv. **NON-APPROPRIATION.** Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.



MASTER AGREEMENT MA16000234-2

Laboratory Equipment and Supplies

PARTIES

State of Idaho Division of Purchasing "DOP"
In conjunction with NASPO ValuePoint

and

VWR International, L.L.C. "Contractor"

AGREEMENT

1. Overview

This contract is for a full-line catalog of laboratory equipment and supplies.

2. Order of Precedence

2.1 Any Order placed under this Master Agreement shall consist of the following documents:

- (1) A Participating Entity's Participating Addendum ("PA");
- (2) State of Idaho/NASPO ValuePoint Master Agreement;

- (3) A Purchase Order issued against the Master Agreement;
- (4) The RFP, including all Exhibits and Amendments; and
- (5) Contractor's response to the Solicitation.

2.2 These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment.

3. Effective Date and Term

This Master Agreement is effective April 1, 2016 or upon final executed signatures, whichever is later. In no event will this Agreement be effective until executed by DOP. The initial term of this Master Agreement shall be three (3) years. The total contract term, including all extensions, may not exceed five (5) years.

4. Attachments

The following documents are attached to and incorporated into this Master Agreement:

- (1) Attachment 1 – RFP Documents including all exhibits, amendments, and clarifications
- (2) Attachment 2 – Contractor's Technical Proposal including all attachments and clarifications

VWR International, L.L.C.



Mark McLoughlin, President - Americas

Feb 11, 2016

Date

Division of Purchasing



Chelsea Cameron, Purchasing Officer

2/12/2016

Date

Summary of VWR's Pricing Offer

Enhanced Discount Schedule (9.16.2; 9.16.4)

Included within this Cost Proposal are VWR's enhanced standard discounts for a FULL LINE supplier (Band 1) offer. The discount schedule includes new manufacturers to VWR's broad product portfolio, as well as includes discounts for VWR's science education products. Our impact analysis of the proposed discounts compared to the current discounts (under a contract award) would yield additional cost savings of between 7-9%, based upon the most recent twelve months of purchase history for all NASPO participants.

VWR was careful to include the Discount Category in completing Attachment D. We included this information to insure the item prices included in Attachment D are auditable to our offer.

Volume Discount (9.16.6)

VWR agrees to offer an additional discount on high volume purchases. VWR's sales representatives will quote additional discount of not less than 3% greater than the standard discount available for a single catalog item, or a large project purchase (catalog products required for new lab start up, renovation, etc.) and valued in excess of \$10,000.

Additional Discounts (9.16.6)

High Volume Consumables Pricing

Continuing the practice that VWR began in the second year of the expiring NASPO agreement, we agree to conduct an annual review of the aggregated product usage from all participating states under an award, and establish fixed net prices at pricing levels below the standard discounts for those items for the next year. This list would become firm fixed priced items, frozen for twelve (12) months, and limited to approximately 100 of the items ordered most frequently by ordering entities. Included within this Cost Proposal is the most recent list of high volume products, which was submitted in July 2015 and prior to the release of the RFP, and with pricing updated for 2016. These prices will remain through the first annual term of any award.

It is important to note that VWR incorporated the **net pricing** reflected in this offer in the representative sample item list, submitted as Attachment D to the RFP, as well as noted the Discount Category in completing the Excel worksheet. Where items from the representative sample item list were part of the High Volume Consumables list that was net priced in July 2015, and extended under the current offer, we have noted (NET) beside the "PCXXXX" code for evaluation purposes. We are careful to point this out to insure the prices included in Attachment D are auditable to our offer.

Non-catalog Product Pricing

Through this Cost Proposal VWR provides a fully auditable pricing methodology for non-catalog supplies, equipment, and instrumentation within the scope of the RFP. VWR would continue to absorb the cost of shipping these non-catalog items, as well as reporting and paying all state and NASPO administrative fees associated with the purchases.

Category of Non-catalog Products	Pricing Method
Instruments & Equipment	VWR cost + 11.11%
Apparatus, Supplies, and Consumables	VWR cost + 21.95%

Special Manufacturer Promotional Pricing

Continuing another practice that VWR began in the expiring NASPO agreement, we agree to seek out, on behalf of the State of Idaho, NASPO ValuePoint, and all Participating States, lower pricing as Special Price Quotations ("SPQ's") and/or Promotional Pricing on goods from certain manufacturers and suppliers, during the term of any award. Special/promotional pricing will coincide with the effective dates established by the manufacturer or supplier. Should an SPQ or Promotion expire without renewal by the manufacturer, prices will revert to the item's standard discounts.

Manufacturers and suppliers who have already agreed to extend to the State of Idaho, NASPO ValuePoint, and all Participating States during the first annual term of an award are shown below.



DISCOUNT SCHEDULE FOR STATE OF IDAHO/NASPO VALUEPOINT RFP

Contract Pricing Coding	Types of Products In PC Code, Not limited to:	DISCOUNT (Standard UOM)	DISCOUNT (Case)	Prior Discount
PC0030	VWR BRAND BOTTLE, CULTURE TUBES, JAR, PIPET, ICE PAN, MICROPIPET, VIAL, FUNNEL, TUBES	65.0%	65.0%	62.0%
PC0040	VWR BRAND FLASK, VIAL, CAP, FUNNEL, BEAKER, TUBE, BOTTLES, CYLINDER, DISH, JUG, CRUCIBLE	43.0%	43.0%	37.5%
PC0050	VWR CAP, COVERGLASS, DISTILLING FLASK, JAR, WORKSTATION, SUPPORT STAND, BOTTLES	22.0%	22.0%	20.0%
PC0060	BOTTLE, FLASK, COLUMN CHROM, ADAPTER VAC, GALSS JOINTS, JAR, TUBE, FUNNEL, VIAL, CONDENSER, CUBITAINER	48.0%	48.0%	45.0%
PC0070	FLASK, FUNNEL, ADAPTER, BOTTLE, TUBE, VIAL, CYLINDER, CONDENSER REFLUX, FLASK, PIPET, STOPPER	54.0%	32.0%	25.4%
PC0080	FLASK, TUBE, BOTTLE, VIAL, NMR TUBE, BEAKER GRIFFIN, VALVE SIZE, 5MM ULTRATHIN, VESSEL, PIPET, STOPCOCK SIZE	28.0%	8.0%	7.0%
PC0090	EXCLUSIVE: FILTER, VESSEL	10.0%	10.0%	10.0%
PC0110	VWR BRAND: TUBE, PLASTICS, PIPET TRANSFER, BOTTLE (HDPE, SAMPLE, WASH, PC), CONTAINER, PLATE PCR, BEAKER, FUNNEL, PETRI DISH, PCR (TUBE, PLATE), CYLINDER POLYPRO, PIPETTE, SLEEVE PTFE	67.0%	67.0%	67.0%
PC0120	VWR BRAND TUBE (MICRO, GRAD, MCRCNT, STRIP, SSPIN, W/CAP, CENT, 50ml), BOTTLE, BEAKER, CAP (INSERT, SILICONE), PLATE PCR, STOPPER PENNY, TEST TUBE, CARBOY LDPE, CASSETTE W, PIPET TRANS, FLASK, EVAPORATING DISH, RACK CRYO	47.0%	47.0%	44.0%
PC0130	VWR BRAND STOPPER, WASH BOTTLE, CARTRIDGE DESCNT, PIPET TRANS, PLATE, SCREW CAP	29.0%	29.0%	24.0%
PC0140	CAP, PIPET TRANSFER, BOTTLE, TUBE, CLOSURE, HISTO PLAS, CRYOELITE, PIPETTE GRAD, SCREW CAP, CASSETTE PROCES/EMBD, REDI-CAP FPE, JAR WIDE, TUBES MICROCENT	55.0%	55.0%	48.0%
PC0150	PLASCTIC BOTTLE (WASH, HDPE, WM, SQUARE..), CAP, FLASK ERLIN, PLATE, TUBE CENT, JAR, VIAL, FUNNEL, CYLINDER GRADUATED, CLOSURE, BEAKER, CASSETTE, PIPET SERO, MICROPLATE 96WELL	62.0%	36.0%	29.3%
PC0160	PLATE, TUBE CENT, TEST TUBES, CAP KIM-KAP, BOTTLE ROLLER, VIAL, TUBES CULT, FLASK ERLINMEYER, FUNNEL, CRYOTUBE, CLOSURE DISP, DISH, CRYOVIAL CLOS, SLIDE CHAMBER	18.0%	18.0%	10.0%
PC0170	EXCLUSIVE PLATE, TUBE, CAP, PCR (PLATE, TUBE, STRP), TEST TUBE, MICROTUBE, STRIP PLATE, CRYO VIAL, PETRI DISH, AXYSERVER CAP, PIPETTE SERO, FLASK, CONTAINER, LID, REAGENT RESERVOIR	60.0%	45.0%	12.0%
PC0180	VWR WATER STERILE LOW ENDOTOXIN, KEPES FREE ACID PLASTIC PAIL, PIPES BUFFER PLASTIC BOTTLE, TRIS HYDROCHLORIDE PLASTIC PAIL	55.0%	55.0%	32.5%
PC0190	VWR BRAND GEL BOX, CASTING SYSTEM, DNA MW, RULER GEL, VERTREL PROTEIN	34.0%	34.0%	32.5%

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PC0200	VWR BRAND UV TRANSILLUMIN, UV- HANDLAMP, WHITE DUAL, CASTING SET, ALDEHYDES, DUAL UV, MINI BLOT, MINI ELECTROPHORESIS	15.0%	15.0%	15.0%
PC0210	MEDIA LIQUID, TSA, RPMI, LIFTERSIP COVER, WATER CELL, DMEM/HIGH GLUCOSE	47.0%	47.0%	40.0%
PC0220	ANTIBODY, BIOTINYLATED CYCLIN, AGAR, PRECAST GEL, MEDIA MEM, PEPTIDE, AUTOPHAGY APG7L, RECOMBINANT (MOUSE, RAT), PREPGEN STOR, BHI, PHENOL	27.0%	27.0%	21.0%
PC0230	INHIBITOR G-SECRETASE, RABBIT ANTI, AGAR, SIRNA SET, DYLIGHT, PROTEIN KINASE, SALMONELLA H, CLONESMART (LCAMP, HCKAN, HCAMP), PLATE TWINTEC, DNA, SODIUM PHOSPHATE, YEAST EXTRACT	16.0%	16.0%	5.0%
PC0240	LB AGAR, IGG, S. AUREUS, KIT TOTAL, CM GLUC, BIOTIN, DYLIGHT, SODIUM CHLORIDE, C. ALBICANS, HUMAN CDNA, MOUSE IGG, PROTEIN, RAT CDNA, RABBIT-A-SHEEP IGG, POTASSIUM PHOSPHATE	17.0%	17.0%	10.0%
PC0260	VWR BRAND TIP, TUBING, TAPE LAB, THERMOMETER, PIPET TIP, LABEL DOT	64.0%	64.0%	62.0%
PC0270	VWR BRAND TIP, THERMOMETER, LABEL CRYO, PIPETTE, RACK TUBE, TUBING, TAPE, BURET AUTO, BASIN PS	45.0%	45.0%	39.0%
PC0280	VWR BRAND DISPENSER, TAPE, LABEL, PIPET TIPS, TIP, TUBE, TUBING, SOLVENT, RACK, RESERVOIR	20.0%	20.0%	19.0%
PC0290	TUBING, TIP, PIPET, TUBE, REF TIP, CAP STRIP, PIPETTE, FIN PIPTIP	64.0%	52.0%	46.0%
PC0300	TIPS, TUBING, PIPET TIP, PIPEtte BASIC, TUBE, PIPETTOR, FINNTIP, TRANSFERPETTE, DISPENSER, UL FIXED, BURET ONLY, ART TIP	54.0%	33.0%	25.0%
PC0310	PIPEtte, TIP, DISPENSER (TIPS, PUMP, BOTTLE), SYRINGE, PIPET TIP, TUBING, PIPETTOR, OPTIFIX ADAPTER, DISPENSETTE, RESEARCH 8, THREAD	10.0%	10.0%	6.2%
PC0320	EXCLUSIVE TIP, PIPET TIPS, TUBING SILICON, TBG RNFR, PIPETTOR MANUAL, SIL, TIPSTATION, TUBE	55.0%	15.0%	15.0%
PC0340	VWR BRAND CONTAINER, CUBITAINER, HYDROCHLORIC ACID, HYDROGEN PEROXIDE, IODINE MONOCHLORIDE, SILVER NITRATE, SULFURIC ACID	62.5%	62.5%	62.5%
PC0350	VWR BRAND CONDUCTIVITY STANDARD, HYDROGEN PEROXIDE, SOLUTION, SODIUM BORATE, BUFFER	42.0%	42.0%	39.0%
PC0360	VWR BRAND CONDUCTIVITY STANDARD, BASE BOTTLE, ETHANOL	26.0%	26.0%	21.5%
PC0370	SODIUM HYDROXIDE, FORMALIN, ACETONE, ETHANOL, CYTOSEAL XYLENE, HYDROCHLORIC ACID, SULFURIC ACID, MULTICOMPONENT MIXTURE, ACETIC ACID, SILVER NITRATE, CARBON MONOXIDE, BUFFER, WINDEX, NITRIC ACID, SODIUM CHLORIDE, POTASSIUM HYDROXIDE	52.5%	52.5%	52.5%
PC0380	SODIUM HYDROXIDE, HYDROCHLORIC ACID, SULFURIC ACID, ACETIC ACID, CITRIC ACID, SODIUM PHOSPHATE, BUFFER, SODIUM CHLORIDE, PHOSPHORIC ACID, POTASSIUM HYDROXIDE, ETHYL ACETATE, ISOPROPYL ALCOHOL	32.0%	32.0%	28.7%
PC0390	TEST KIT, SODIUM CHLORIDE, SODIUM HYDROXIDE, SULFURIC ACID, ANALYZER PTB, HYDROCHLORIC ACID, PHOSPHORIC ACID, STANDARD VISCOSITY, POLYETHYLENE GLYCOL, POTASSIUM HYDROXIDE, ACETIC ACID	18.0%	18.0%	12.5%

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PC0400	EXCLUSIVE ALUM OXID, STNLESS STL, AL23 SLD, AL24 TUBE, ACTC ACID, GLD WIRE, ALUM FL, LEAD (II), AL23 INSLATNG, SLVR WIRE	10.0%	10.0%	2.0%
PC0420	VWR BRAND COVERALL, LABCOAT, FROCK, APRON, BOOTCOVERS, MASK ALPHAIR	58.0%	58.0%	58.0%
PC0430	VWR BRAND COVERALL, LABCOAT, FROCK, FIRST AID, APRON, BOUFFNT, CARRIER/DISPENSER ACID/SOLV, EARPLUGS, EYEWASH STATION, GOGGLES DIRECT, GOWN, RESPIRATOR N95, SHARPS CNTNR, SLEEVE	35.5%	35.5%	35.5%
PC0440	VWR BRAND SIGN, FIRST AID, MASK MVT, MAT HAZ, SIGNAL, STRIPE	18.5%	18.5%	18.5%
PC0450	COVERALL, SIGN, GLOVE, LABCOAT, APRON, GLASSES, VERSAPRO LRG, FLASHLIGHT, EXTREMEPRO, SAFETY VEST, COAT POLY	44.0%	44.0%	43.0%
PC0460	GLASSES, EYEWEAR SAFETY, LENS REPL, GLOVE, MAT ERGOMAT, BOOT, RESPIRATOR, UVEX GENESIS, ANTISTAT ANTIFATIGUE, COVERALL, LABCOAT UNISEX, DRUM PUMP	25.0%	25.0%	22.0%
PC0470	GAS DETECTOR, FILTRATION, POLYDRM OH, SAFETY GLASSES, SAFETY FRAME, DRUM POLY, PIG MAT, SPILL KIT, SENSOR HYDROGEN, LENS OPTILITE, MONITOR	7.0%	7.0%	6.3%
PC0480	EXCLUSIVE : SIGN, PIPEMARKER PRECOILED, STENCIL LETTER, TAPE REFLECTIVE, LETTER CARD, PLACARD, TAG, CONTAINER LABEL, PANTS BSC, LABEL SHIPPING, COVERALL, MAT, NUMBER CARD	13.0%	13.0%	10.0%
PC0500	VWR BRAND MAT, ADHESIVE MAT, COVERALL, GLOVES (NTRL, LTX), LABCOAT, FROCK, WIPES, APRON, BEARD COVER, BOOTCOVER, BOUFFANT CAP, CLEANROOM MOP	58.0%	58.0%	58.0%
PC0510	VWR BRAND TAPE (VINYL, POLY, WFRBX, GN, HITCK), TUBING PVC, GLOVE, ELBOW TH, ELBOW BARBED, ADAPTER, REDUCER BRB, SWAB, NOTEBOOK, MASK, COVERALL, MAT	45.0%	45.0%	38.0%
PC0520	VWR BRAND BAGS, LINER, ZT SLIDER, GLOVE LATEX, SCRUB SHIRT, MOP FLAT, SCRUB PANT, HIDDEN LINER, CHECK VALVE, NOTEBOOK CLEANROOM	16.3%	16.3%	16.3%
PC0530	GLOVES (NITRILE, LATEX), BAG (FEP, ACLAR), WIPER DURX, CHR, COVERALL, GOWN, SHELF SOLID, LABCOAT UNISEX, TWEEZER, CHAIR ESD, MAT COMFORT, ELBOW KYNAR	55.0%	55.0%	46.0%
PC0540	GLOVE, MAT, COVERALL STRL, TAPE CR, MOP HEAD, WIPE PRESAT, WIPER KNIT, FROCK, SWAB FOAM, TWEEZER, SOLDERINGTIP WELLER, PROWICK A/S	26.0%	26.0%	26.0%
PC0550	TAPE, SOLDERING TIP, NEEDLE, CUTTER, TWEEZER (WAFER, TIP), BAG EVA, DISPENSER PETG, GLOVES (NITRI-KNIT, BUTYL, SURGICAL), WORK-STATN TL, COUPLING INSERT, BRUSH BOTTLE	6.4%	6.4%	6.4%
PC0560	EXCELTA SWTX, APRON, TWEEZER STANDARD, PLIER INS/EXT, CUTTER RELIEVED, PRECISTA IT, GLOVE LEATHER, PROBE CUP, SKLAR KLEEN, PRE, STRIP SHLD, SHEAR CUTTER	10.0%	10.0%	10.0%
PC0580	VWR BRAND BURNER (BUNSEN, TIRRIILL, MEKER), MICROSCOPE	51.0%	51.0%	51.0%
PC0590	VWR BRAND SYMPHONY COND, OBJECTIVE (LWD, INF), REFRIGERATOR, FREEZER, OVEN, BLOCK MODULE, GLOVE CRYOGENIC, INCUBATOR, STIRRER, MICROSCOPE (COMPOUND, STER, STEREO)	37.0%	37.0%	33.0%

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PC0600	VWR BRAND CIRCULATOR, WATER BATH, PLATFORM DEDIC, SHAKER MODEL, RACK, BLOCK HEATER, OVEN, RECIRC CHILLER, INCUBATOR	26.0%	26.0%	19.0%
PC0610	LAMP, SUPPORT RING, REFRIGERATOR, CAL-PAK, CLAMP, SUPPORT ROD, CORK BORERS	44.0%	44.0%	39.0%
PC0620	TUNG-HALO, WEIGHT SET, LAMP, FREEZER, SIEVE, STIRRER BEARING, BALANCE, ELECTRODE PH, FLOWMTR, PUMP, VACUUM PUMP, BENCH SCALE, SCALE	27.0%	27.0%	23.0%
PC0630	ROTAVAPOR, ADAPTER, ELECTRODE ROSS, HEATING TAPE, HEATING MAT, VACUUM PUMP, GRINDING (BOWL, BALL), PH METER, PH ELECTRODE, CONDENSER, EVAPORATING FLASK, WATER BATH	15.0%	15.0%	11.5%
PC0640	EXCLUSIVE : COMB, GEL WRAP, GEL TRIS-GLYCINE, REFRACTOMETER POCKET, WEIGHT, LAMP, ADAPTER, TBE, KIT TEST, ELECTRODE, BALANCE, SPACER SET, UREA GEL, INOLAB, PREPARATIVE	14.0%	14.0%	10.0%
PC0650	VWR VIAL KT CLR SLIT PTFE, VWR INSERT GLASS, VWR SEAL 11MM PTFE/SILICON	56.5%	56.5%	34.0%
PC0660	VWR SILICA GEL, VWR RED VIALS, STEEL TOE SHOES, AMBER PREC SCREW THREAD VIAL, VWR SCOOP, VWR VIAL KIT	34.0%	34.0%	34.0%
PC0665	THERMOMETER, POCKETMOP POLYSORB, MEMORY LOC USB THERM PROBE, MITTWIPE POLYESTER DOUBLE FOAM	15.4%	15.4%	n/a
PC0670	VWR BRAND CLOSURE, VIALS, SAMPLE PACK	15.5%	15.5%	15.5%
PC0680	FILTER DISC, SEPTA, VIALS (CHROM, GLASS, SCREW, W/CAP), GC COLUMN, LICHROSPHER, CAP	43.0%	43.0%	40.5%
PC0690	COLUMNS, VIAL KIT, VIALS, TUBING, COLUMN MICROPAK, SYRINGE, SEAL, PLATE, PLUNGER, NEEDLE, FERRULE	22.5%	22.5%	21.5%
PC0700	COLUMN, KIT, CARTRIDGE, ASM, SEAL, CAP, GUARD, ECLIPSE PLUS, VIAL, TUBING	10.0%	10.0%	6.5%
PC0710	COLUMN, KIT, OPTIMIX, CAPS, PLATE, CARTRIDGE, BULK, VIALS, HPS, EPP, TUBE	10.0%	10.0%	10.0%
PC0730	VWR BRAND STOPPER RUBBER, COVERGLASS, FILTER PAPER, BAG, CORKS, CONNECTOR (T,Y,L), RACK, SLIDE MAILER, SLIDEX, CAP, HYDROMETER SP, THERMOMETER, STIR BAR, PESTLE	68.5%	68.5%	68.5%
PC0740	VWR BRAND THERMOMETER ASTM, SIEVE, HYDROMETER SP, RACK, BAG BIO, SPATULA PVC, FORCEPS SRT, CRUCIBLE COVER, CRUCIBLE NICKEL REGULATOR HP, SLIDE INKJET, CLAMP	44.0%	44.0%	42.5%
PC0750	VWR BRAND THERMOMETER DIAL, COMB, TONGS CRUC, BAG BIO, PROBE, CLAMP, NOTEBOOK GRID, NOTEBOOK LATEX, TIMER, PLATE GL	20.5%	20.5%	20.5%
PC0760	FILTER, SIEVE, BRUSH FLASK, O-RING VITON, BAG ZIPLOCK, CLAMP SNAPPR, SPATULA MICRO, FORCEPS, PLAC MIC, SLIDE COLORFRST, RACK FREEZER, SCISSORS, LABEL TT	48.5%	48.5%	48.5%
PC0770	FILTER, GASKET, RACK TEST, RACK ACETAL, COUPLER, TEST PAPER, TAPE CR, LABEL, BAG WHIRLPAK, SYRINGE FILTER, SHELF TRIPLE, STOPPER VERSILIC, BRUSH VAT, REGULATOR DIA, CART UTL	62.0%	31.5%	29.5%

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PC0780	FILTER PAPER, BAG STATIC, BAG ECO, SYRINGE SAFETY, GASKET, MEMBRANE TURBO, CARTRIDGE FILTER, BASKET SHAFT, TAPE CR, RACK CRYOGENIC, X-RAY FILM, NEEDLE DISP.	37.0%	15.5%	13.0%
PC0790	EXCLUSIVE : FILTER, SCISSOR, SCREWDR, TIP SOLDER, FORCEP STRL, BLADE SCD, PLIER, NUTDRIVER HOLLOW, FLTR CN, NEEDLEHOLDER, WRENCH, TOOL SET	14.0%	14.0%	10.0%
PC0810	VWR BRAND BIO BAG, CONTAINER, HISTOLOGY XYLENE, ISOPROPYL ALCOHOL, REAGENT ALCOHOL	52.0%	52.0%	50.5%
PC0820	VWR BRAND MESH BIOPSY, CONTAINER SYSTEM, PREM BIOPSY, SHARPS CONT, EMBED CASSETTE, PREMIUM CASSETTE	33.0%	33.0%	31.0%
PC0830	VWR BRAND BASE MOLD, BUFFER, REAGENT, EMBED CASSETTE, HEMATOXYLIN, MICROTOME	14.5%	14.5%	14.5%
PC0840	SYRINGE, HYPO NEEDLE, TISSUE CASSETTE, IV CATH, CONTAINER SHARPS, BCS, TUBE	42.0%	42.0%	38.5%
PC0850	CAGE BODY, SYRINGE GLASS, CONTROL SLIDE, HYPO NEEDLE, TUBE, CAGE LID, CASSETTE, SBC SET, SYR A/S, MAGNIFYING LPE, FILTER SAMPLER, RAISED FLOOR	24.0%	24.0%	16.5%
PC0860	SHARPS COLL, SUTURE, BD ECLIPSE, CLARITY DOA, SYRINGE NEEDLE, SWAB FLOCKED, SLIDES, SYRINGE INSULIN, CLARITY URINE, CLARITY HCG	10.0%	10.0%	6.5%
PC0870	EXTENSION SET, AUTOMIX, BLOOD (BAG, SOLUTION, WARMING), CONTAINER, CUP, DRUG RESERVOIR, EVACUATED CONTAINER, INTERLINK, STOPCOCK, TRANSFER SET	10.0%	10.0%	10.0%
PC0890	VWR BRAND SHELF STARTER, SHELF ADD-ON, CART, SHELF WIRE	40.7%	40.7%	40.7%
PC0900	VWR BRAND SHELF, AMC, CART TOP, BASE UNIT, SH STARTER, STORAGE OVERHEAD, PANEL FINISHED, WALL UNIT, COLUMN, BRACKET SHLF	43.0%	43.0%	33.2%
PC0910	VWR BRAND CABINET, COUNTER, REFRIGERATOR FREEZER, SHELF SLOT, UC WASH-DRI RINSE	16.7%	16.7%	16.7%
PC0920	APN, ADD-ON, SLIDE GL, SWING GLID, CABINET STORAGE, SHELF, CHAIR, STARTER, ZINC STARTER	38.7%	38.7%	38.7%
PC0930	SHELF, TABLE, CABINET, CART, WORKTABLE, POST, LAB TABLE, HOOD, FAUCET DECK	30.0%	30.0%	28.7%
PC0940	BASE POLYPROLABS, CABINET, NORLAKE, WORKBENCH, WALL, STATION, XPRT NANO, BULK POWDER	11.0%	11.0%	5.7%
PC0950	EXCLUSIVE : WORKSTATION TABLE, PCR WORKSTATION	10.0%	10.0%	10.0%
PC0955	ALL OTHER: CYCTINE DIHYDROCHLORIDE HDPE BOTTLE, HYPOXANTHINE DISODIUM PLASTIC PAIL, VWR CR NOTEBOOKS	55.4%	55.4%	40.4%
PC0970	ALL OTHER: ABSORBANT GP, BENZYL ALCOHOL, GLOVE, TUBE CULT, VIAL CHROM	40.4%	40.4%	40.4%
PC0980	ALL OTHER: PLASTIC, ANTI VIBRATION GLOVES, BOTTLE MILK, CITRIC ACID, COWHIDE GLOVE, DRV VB+T, EARMUFF CUSHIONS, GLOVES MATERIAL, ICP-MS INT, SHIPPER SEASON	23.4%	23.4%	23.4%
PC0990	OTHER BRANDED: ASSAY GALACTOSAIDASE, BUFFER RBC, DIALYSIS ENHANCER, NORFLOXICIN, RESIN, RNA ISOLATION, TIMENTIN	13.5%	13.5%	5.4%

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PC1000	OTHER EXCLUSIVE : GLOVE 1/2 FINGER, GLOVE A/V, GLOVE FINGERLESS, GLOVE LIFTER'S, GLOVE MESH-BACK, SIGN, TB RK	10.0%	10.0%	10.0%
PC1020	LOW VOLUME ITEMS:RABBIT POLYCLONAL, MOUSE MONOCLONAL, HPLC COL, COLUMN HPLC, GOAT ANTI-MOUSE, SHEEP BLD, RAT DIET, PURIFIED ANT-HMN, PE ANT-HMN, ALEXA FLR, CARTRIDGE PRO, BIOTIN ANT-MSE, FITC ANT-HMN, PUR ANT-HM, LEAF PURIFIED, RECOMBINANT HMN, FLASK HW	2.0%	2.0%	2.0%
PC1030	NO DISCOUNT COURTESY ITEMS: MARKETSOURCE, GLSY CRBN, GUARD CARTRIDGE, GRPHE PWR, ALUM DISH, NCKL BEAKER, QUARTZ TUBNG, ZIRC CVR, PTFE BEAKER, SODIUM STEARYL, HYDRN PURIFIER;MODEL, MAGNESIUM GLUCONATE, CALCIUM PANTOTH, KIT MARVEL, MIXER CLMP	0.0%	0.0%	0.0%
PC1040	TUBING BOROSIL, CENTER OF GRAVITY KIT, RECTANGULAR BLOCK, HIGH VACUUM PUMP EXHAUST FILTER, PERIODIC TABLE, TI-84 PLUS CE, WHITE SAND, SOLUTIONS, ROCKET ENGINE, DIALYSIS TUBING, WHITE GLUE	33.0%	33.0%	n/a
PC1050	MODEL SKELETON, SOFTWARE, DUAL PURPOSE SCOPE, SIMULATOR ULTRASOUND, COMMON JELLYFISH, COMPARTMENT TRAY, GRAPHITE, CALCITE, MICROSLIDE, LIVE ANT FARM, LEAF IDENTIFICATION KIT	15.0%	15.0%	n/a
PC1060	HYBRID SYSTEM MODEL, CHEMISTRY LABQUEST, CRIMINALIST KIT, HOLDER TUBE, TRIUMPH BOARD PROJECTOR, MICROWAVE OPTICS, EYE EXAMINATION SIMULATOR, QUARTZ-AMETHYST	0.0%	0.0%	n/a
PC1070	NON-CATALOG EQUIPMENT AND INSTRUMENTATION	Cost + 11.11%	Cost + 11.11%	n/a
PC1080	NON-CATALOG SUPPLIES, APPARATUS, CHEMICALS, CONSUMABLES	Cost + 21.95%	Cost + 21.95%	n/a
Should any product's price falls below +11% gross margin, as a result of the application of discounts contained herein, then the customer's net price shall be equal to VWR's sales cost plus 12.36%..				
Note: VWR agrees to extend to the State of Idaho, NASPO ValuePoint, and any Participating Entity, lower pricing as Special Price Quotations ("SPQ's") and/or Promotional Pricing on goods from certain manufacturers and suppliers, as it may become available. When this lower pricing exists, it shall be governed by the terms and effective dates established by the manufacturer or supplier. Should an SPQ or Promotion expire without renewal by the manufacturer, prices will revert to these discounts..				

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
10805-154	CS	COTTON SWAB TIP STRL 6IN PK100	84.06	76.52
12578-121	PK	VWR PAPER WEIGHING 3X3IN PK500	16.07	12.88
12578-165	PK	VWR PAPER WEIGHING 4X4IN PK500	15.18	13.12
12578-201	PK	VWR PAPER WEIGHING 6X6 PK500	24.00	20.66
14672-200	CS	VWR PASTEUR PIPET 5.75INCS1000	61.01	57.72
14672-380	CS	VWR PASTEUR PIPET 9IN CS1000	58.67	52.65
14673-010	CS	VWR PIPET PAST 5-3/4IN CS1000	55.25	52.25
14673-043	CS	VWR PIPET PASTEUR 9IN CS1000	90.64	62.39
20170-012	PK	VWR TUBE PCR FLTCP .2ML PK1000	37.46	31.17
21008-178	CS	VWR TUBE PP ST GRD 50ML CS500	200.15	161.93
21008-216	CS	VWR TUBE CNTRF STRL 15ML CS500	127.47	103.48
21008-242	CS	VWR CENTRIFUGE TUBE 50ML CS500	121.01	110.21
21008-940	CS	TUBE CENTRIFUGE PP 50ML CS500	233.50	211.71
21905-026	CS	KIMWIPES 4.4X8.4 1PLY PK280	199.92	122.43
21905-049	CS	KIMWIPES 14.7X16.6 1PLY PK140	139.73	99.69
21909-654	PK	SCALPEL DISPOSABLE #10 PK10	16.71	11.74
23226-589	EA	VWR CONDUCTVTY STANDRD 100UMHO	19.70	19.05
25373-100	CS	PETRI DISH STRL 100X15MM CS500	123.59	106.89
25384-088	CS	VWR PETRI DISH 100X15MM CS500	92.43	59.45
25384-090	CS	VWR PETRI DISH 60X15MM CS500	65.25	61.42
25384-302	CS	VWR PETRI DISH 100X15MM CS500	89.98	62.56
25384-342	CS	VWR PETRI DISH 100X15MM CS500	89.88	67.32
25388-581	PK	PETRI DISH STERILE 50MM PK500	120.02	116.12
25608-964	PK	BLADE ACCU-EDGE MICROTOME PK50	104.92	104.92
28145-477	CS	VWR SYRINGE FILTER .2UM CS50	46.93	42.60
28145-481	CS	VWR SYRINGE FILTER 0.45UM CS50	47.95	43.94
28145-491	CS	VWR SYRINGE FILTER 0.2UM CS100	71.91	61.83
28145-501	CS	VWR SYRINGE FILTER .2UM CS50	47.95	41.69
28150-190	PK	FILTER TYPE A/E 1UM GLFBR 47MM DM PK100	47.27	40.42
28496-886	PK	FILTER GLASS 4.7CM PK100	33.87	33.87
28496-955	PK	FILTER GLS MCR-FB 11CM PK100	87.30	87.30
32916-500	CS	GLOVES 7.5MIL LATEX MED PK100	121.46	87.43
32916-502	CS	GLOVES 7.5MIL LATEX LRG PK100	121.46	87.43
32916-530	CS	LATEX GLOVE EVOLUTION XS PK100	121.59	83.79
32916-532	CS	GLOVES EVOLUTION LTX SM PK100	121.59	83.79
32916-534	CS	GLOVES EVOLUTION LTX MD PK100	121.59	83.79
32916-536	CS	GLOVES EVOLUTION LTX LG PK100	121.59	83.79
32916-634	CS	GLOVES PWDRFR LATEX SML PK100	108.01	74.00
32916-636	CS	GLOVES PWDRFR LATEX MED PK100	108.01	74.00
32916-662	CS	GLOVES SUPRENO SE MD NTR PK100	118.94	90.60
32933-970	CS	GLOVE NITR PF PURP 12IN S PK50	116.27	110.23

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
32933-972	CS	GLOVE NITR PWD FR 12IN MD PK50	116.27	110.23
32934-078	CS	GLOVE XMTN NITRILE SM PURPLE 9.5IN PK100	124.86	123.19
32934-080	CS	GLOVE XMTN NITRILE M PURPLE 9.5IN PK100	123.47	123.19
32934-082	CS	GLOVE XMTN NITRILE LR PURPLE 9.5IN PK100	123.47	123.19
34111-705	EA	BUFFER TSAB II SUPPLY IN PL BTL 3.8L	131.54	124.55
40101-346	CS	VWR GLOVE NTRL PWD FR MED PK100	190.11	132.00
40101-348	CS	VWR GLOVE NITRILE PF LRG PK100	190.11	132.00
414004-429	CS	VWR GLOVE LATEX PF S PK100	97.85	73.08
414004-430	CS	VWR GLOVE LATEX PF M PK100	97.85	73.08
414004-431	CS	VWR GLOVE LATEX PF L PK100	97.85	73.08
47729-566	CS	VWR TUBES CULT DSP 6X50 CS2000	89.15	48.76
47729-568	CS	VWR TUBE CULT 10X75 CS1000	30.95	30.48
47729-570	CS	VWR TUBE CLTBORO 12X75 CS1000	34.74	30.85
47729-572	CS	VWR CULTURE TUBE 13X100 CS1000	42.09	36.35
47729-576	CS	VWR TUBES CULTURE 14ML CS1000	57.39	43.10
47729-578	CS	VWR TUBES CULT 16X125 CS1000	65.59	64.36
47729-580	CS	VWR TUBES CULT 16X150 CS1000	69.09	55.98
47729-584	CS	VWR TUBES CULT 20X150 CS500	83.66	62.63
47745-096	CS	EPTIPS FILTR 50-1000UL PCR CLN	164.55	140.51
47745-180	CS	TIPS PIPET EPI 0.1-5ML CS500	102.29	83.78
52857-110	CS	LABSOAKER STD 18IN X20IN MA	187.23	178.03
52857-120	CS	LAB TABLE SOAKER VERSIDRY CS2	205.65	155.41
52877-310	PK	VWR LAB MARKER FINE BLK PK10	18.89	17.36
53283-800	CS	VWR TUBES CULT 13X100 CS1000	218.57	150.86
53283-804	CS	VWR TUBES CULT 16X125MM CS1000	376.48	163.11
55411-050	PK	VWR RAZOR BLADES #9 PK100	12.63	10.67
56617-801	PK	VWR BOX GLASS DISP FLOOR PK6	38.00	27.97
56617-804	PK	VWR BOX GLASS DISP BENCH PK6	25.61	22.92
58816-121	EA	VWR VORTEXER MINI 120V	264.90	193.93
62344-641	EA	VWR ALARM TIMER 4-CHANNEL	23.28	21.23
66130-430	EA	POLYSEED INOCULUM BL 50 CAPS	113.82	93.83
82003-820	CS	VWR WIPERS 11.4X21.3CM PK280	116.91	106.80
82024-554	PK	VWR BULBS LATEX 2ML PK72	28.19	25.31
82026-424	CS	VWR GLOVE NITRILE PF S PK100	73.86	70.00
82026-424	PK	VWR GLOVE NITRILE PF S PK100	9.50	7.00
82026-426	CS	VWR GLOVE NITRILE PF M PK100	73.86	70.00
82026-426	PK	VWR GLOVE NITRILE PF M PK100	9.50	7.00
82026-428	CS	VWR GLOVE NITRILE PF L PK100	73.86	70.00
82026-428	PK	VWR GLOVE NITRILE PF L PK100	9.50	7.00
82026-430	CS	VWR GLOVE NITRILE PF XL PK100	73.86	70.00
82026-430	PK	VWR GLOVE NITRILE PF XL PK100	9.50	7.00

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
82050-482	CS	PIPETTE SEROL STER 10ML CS200	72.75	36.86
82050-842	CS	PLATE 6WELL PS TC CS100	154.98	79.35
82050-856	CS	FLASK TC FILTER CP 250ML CS120	259.07	113.60
82050-916	CS	DISH 100X20MM TC-TREATED CS360	329.63	99.38
82051-182	CS	PIPETTE SEROL 25ML PS ST CS200	143.39	82.73
83007-376	PK	VWR TIP BLUE 1000UL UF PK1000	26.98	24.29
87003-294	CS	VWR TUBE MICROCENT 1.7ML PK500	133.44	113.61
87003-294	PK	VWR TUBE MICROCENT 1.7ML PK500	15.89	13.08
89004-368	CS	VWR TUBE 15ML STERILE CS500	83.14	79.91
89022-320	CS	VWR PETRI DSH100X15 MEDIACS500	65.45	56.33
89038-268	CS	VWR GLOVE SFT NITR PF S PK100	69.56	64.00
89038-270	CS	VWR GLOVE SFT NITR PF M PK100	69.56	64.00
89038-270	PK	VWR GLOVE SFT NITR PF M PK100	8.53	6.40
89038-272	CS	VWR GLOVE SFT NITR PF LG PK100	69.56	64.00
89038-968	CS	VWR PETRI DISH FULL STCK CS600	72.70	63.14
89039-656	CS	VWR TUBE CENT 50ML FC B CS500	89.95	75.58
89039-658	CS	VWR TUBE CENT 50ML FC R CS500	109.41	81.08
89039-664	CS	VWR TUBE CENT 15ML FC B CS500	77.80	64.25
89039-666	CS	VWR TUBE CENTRIFUGE 15ML CS500	94.29	68.44
89079-470	CS	VWR TIP FLEXTOP 1250UL PK480	150.35	100.20
89097-920	CS	VWR TAPE RAINBOW 1/2X500IN CS24	52.51	51.17
89097-990	CS	VWR TAPE ASSRT 3/4X500IN CS16	52.92	52.92
89098-062	CS	VWR TAPE ASSORTMNT 1X500IN CS12	52.51	49.00
89106-752	CS	VWR WEIGHING DISH 2.5X2INCS500	31.91	25.50
89106-766	CS	VWR BOAT WEIGH 100ML WHT CS500	41.32	34.62
89106-770	CS	VWR WEIGHING BOAT LG CS500	73.05	70.73
89130-888	CS	VWR PIPETTE SERO 10ML PL CS200	39.43	34.25
89130-896	CS	VWR PIPETTE SERO 5ML PR CS200	35.25	26.30
89130-898	CS	VWR PIPETTE SERO 10ML PR CS200	38.12	27.62
89130-900	CS	VWR PIPETTE SERO 25ML PR CS200	82.44	67.01
89130-902	CS	VWR PIPETTE SERO 50ML PR CS100	143.42	89.55
89130-910	CS	VWR PIPETTE SERO BU 10ML CS500	89.29	68.49
89140-216	PK	CLINITEK MICROALBUIN STRIP 25	126.89	117.38
90001-282	CS	TSA II W/5% SHEEP BLOOD CS100	50.81	37.45
90001-770	EA	LAURYL TRYPTOSE BROTH 500G	92.89	83.50
94001-368	CS	GLOVE BLACK PF NITRILE M PK100	114.10	79.04
94001-370	CS	GLOVE BLACK PF NITRILE L PK100	114.10	79.04
97000-586	CS	VWR CUVETTES PS S-MCRO CS500	41.72	38.63
97009-590	PK	VIAL COD DIGESTION HR PK150	199.78	183.14
BDH0190-20L	EA	BDH BUFFER PH 10 BLUE 20L	71.67	52.00
BDH0194-20L	EA	BDH BUFFER PH 7 YELLOW 20L	84.34	52.00

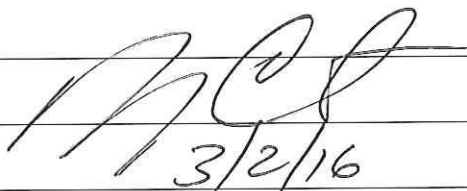
2016 VWR HIGH VOLUME ITEM PRICING

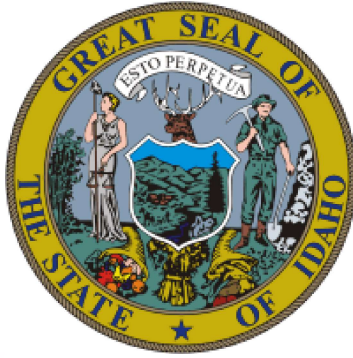
VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
BDH0198-20L	EA	BDH BUFFER PH 4 RED 20L	73.47	52.00
BDH1101-4LP	CS	BDH ACETONE 99.5% ACS GRADE POLY BTL 4L	78.87	70.19
BDH1135-4LP	CS	BDH METHANOL ACS GRD POLY BTL 4L F/HIST	48.58	43.95
BDH1156-4LP	CS	BDH REAGENT ALC 200P ACS GRDE POLY BTL4L	130.09	111.91
BDH35309.606	PK	BDH PH TEST STRIP UNIVERSAL RANGE 0-14	44.68	44.38
BDH5018-500ML	EA	BDH BUFFER REF STD PH4 RED 500ML	18.27	12.00
BDH5022-4L	EA	BDH BUFFER REF STD PH4 RED 4L	58.77	30.00
BDH5046-500ML	EA	BDH BUFFER REF STD PH7 YELLOW 500ML	14.52	12.00
BDH5050-4L	EA	BDH BUFFER REF STD PH7 YELLOW 4L	63.58	30.00
BDH5072-500ML	EA	BDH BUFFER REF STD PH10 BLUE 500ML	27.96	12.00
BDH5074-4L	EA	BDH BUFFER REF STD PH10 BLUE 4L	36.66	30.00
BDH5076-4L	EA	BDH BUFFER REF STD PH10 BLUE 4L	48.82	30.00
BJ010-4	CS	ACETONE 4L	539.42	142.35
BJ300-4	CS	DICHLOROMETH W/CYCLOHEXENE 4L	522.67	164.27
BJGC299-4	CS	DICHLOROMETHANE 4L	548.32	289.11
EM-MX0475-1	CS	METHANOL ACS HPLC 99.8% MIN 4L	204.26	111.80
IR249-1000	CS	BOTTLE AMB W/TEF CLOS 1L CS12	46.57	34.15

Division of Purchases' Participating Addendum Authorization Form

Form Instructions: This form must accompany contracts being proposed for approval that are the result of participation (a.k.a. "piggybacking") under pre-existing, competitively awarded contracts. Pre-existing contracts can be in the form of multi-state cooperative agreements, or contracts that were competitively awarded by individual states or public entities. The information requested below should explain the general departmental need for the contracted service or commodity, describe the process undertaken to identify existing contracts, and explain the method of achieving the best contract in terms of price and quality of service/commodity.

<i>The following information should refer to the State of Maine's anticipated Participating Addendum:</i>			
Contract Administrator:	Donny Crockett	Office/Division/Program:	DAFS/BGS/Purchases
Agreement Amount: \$	Master Agreement	CT or MA Number:	MA18P160302*129
Contract Start Date:	4/1/2016	Contract End Date:	3/31/2019
Vendor's Business Name:	VWR International, LLC	State of Maine VC Number for Vendor:	VS0000019968
Vendor's Contact Name, Physical Address, Email Address, and Phone Number	Lewis McMillan, 100 Matsonford Road, Suite 200, Randor PA 19087-8660 Lewis_mcmillan@vwr.com 770-335-7925		
Type of Service/Commodity or Project Name:	Laboratory Equipment and Supplies		
<i>The following information should refer to the pre-existing contract held by another state or entity:</i>			
Name of Entity that released the original RFP (e.g. NASPO, or State and Dept.):	NASPO Value Point, State of Idaho as lead State	Entity Contact Name, Email Address, and Phone Number:	Chelsea Cameron Chelsea.Cameron@adm.idaho.gov 208-332-1607
Original RFP Name and Number:	Idaho RFP16000231 Laboratory Equipment and Supplies	Pre-existing Contract Name and Number (resulting from RFP):	Idaho MA16000234-2 Laboratory Equipment and Supplies
Contract Start Date:	4/1/2016	Contract End Date:	3/31/2019

1. What is the departmental need for this service or commodity?	
Lab equipment and supplies for any State of Maine Agency/Entity eligible to purchase from a State of Maine Master Agreement	
2. How was the pre-existing contract identified?	
Pre-existing contract that will expire 3/31/2016; Notice of new RFP from NASPO Value Point with resulting contract awarded as per email from NASPO Value point on 2/25/2016	
3. Were multiple pre-existing contracts available? If so, how was the selected contract determined to be the best value to the State of Maine?	
Yes, 2 contractors as of now. Maine has previously used VWR and historically have been satisfied.	
Signature:	
Date:	3/2/16



**MASTER AGREEMENT
MA16000234-2
AMENDMENT 4**

Laboratory Equipment and Supplies

PARTIES

State of Idaho Division of Purchasing "DOP"
In conjunction with NASPO ValuePoint

and

VWR International, LLC "Contractor"

AGREEMENT

1. **AMENDMENT.** This Contract Amendment No. 4 and the provisions hereof are hereby attached to and made part of the certain State of Idaho Contract for Idaho Division of Purchasing, MA16000234-2, Laboratory Equipment and Supplies. All terms, conditions, and prices contained in the Contract shall remain in full force and effect, except as expressly modified herein.

a. The Contract term shall be extended from March 31, 2023– September 30, 2023.

VWR International, LLC

State of Idaho Division of Purchasing

DocuSigned by:
Michael Stubblefield

Michael Stubblefield, President & CEO

Chelsea Robillard, State Purchasing Manager

February 1, 2023

Date

Date

Certificate Of Completion

Envelope Id: 95C75109EA364FEB904B6CBF24877385	Status: Completed
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Source Envelope:	
Document Pages: 23	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Justin Franzose
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	Justin.Franzose@maine.gov
	IP Address: 66.66.232.211

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Storage Appliance Status: Connected	Pool: State of Maine - Office of Information Technology	Location: DocuSign

Signer Events

David Morris
David.Morris@maine.gov
Acting Chief Procurement Officer
State of Maine - Office of Information Technology
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

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In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

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Payment Events**Status****Timestamps**



MASTER AGREEMENT

MA16000234-2

AMENDMENT 5

Laboratory Equipment and Supplies

PARTIES

State of Idaho Division of Purchasing "DOP"
In conjunction with NASPO ValuePoint

and

VWR International, LLC "Contractor"

AGREEMENT

1. **AMENDMENT.** This Contract Amendment No. 5 and the provisions hereof are hereby attached to and made part of the certain State of Idaho Contract for Idaho Division of Purchasing, MA16000234-2, Laboratory Equipment and Supplies. All terms, conditions, and prices contained in the Contract shall remain in full force and effect, except as expressly modified herein.

a. The Contract term shall be extended from October 31, 2023 – February 28, 2024.

VWR International, LLC

DocuSigned by:
Debbie Poenisch
EBEFB7A9C7E040E...

Name, Title
Debbie Poenisch SVP

August 10, 2023
Date

State of Idaho Division of Purchasing

Chelsea Robillard

Chelsea Robillard, Lead Purchasing Officer

August 21, 2023
Date

Certificate Of Completion

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Signer Events

David Morris
David.Morris@maine.gov
Acting Chief Procurement Of
State of Maine - Office of Information Technology
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

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Payment Events	Status	Timestamps



**MASTER AGREEMENT
MA16000234-2
AMENDMENT 7**

Laboratory Equipment and Supplies

PARTIES

State of Idaho Division of Purchasing "DOP"
In conjunction with NASPO ValuePoint

and

VWR International, LLC "Contractor"

AGREEMENT

1. **AMENDMENT.** This Contract Amendment No. 7 and the provisions hereof are hereby attached to and made part of the certain State of Idaho Contract for Idaho Division of Purchasing, MA16000234-2, Laboratory Equipment and Supplies. All terms, conditions, and prices contained in the Contract shall remain in full force and effect, except as expressly modified herein.

a. The Contract term shall be extended from February 29, 2024– May 31, 2024.

VWR International, LLC

DocuSigned by:
Michael Stubblefield
5D1F366B7336466...

Michael Stubblefield, CEO

February 23, 2024

Date

State of Idaho Division of Purchasing

Robert L. Morlan
Digitally signed by Robert L. Morlan
Date: 2024.02.26 06:58:21 -07'00'

Bob Morlan, Purchasing Supervisor

Date

Certificate Of Completion

Envelope Id: F14E4EECFE0405FA016C335000B48D3	Status: Completed
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Certificate Pages: 5	Initials: 0
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	IP Address: 66.66.228.90


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Storage Appliance Status: Connected	Pool: State of Maine - Office of Information Technology	Location: DocuSign

Signer Events

Matt Lope
 Matt.Lope@avantorsciences.com
 Vice President of Sales
 Security Level: Email, Account Authentication (None)

Signature

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Brandon Martin
 brandon.martin@maine.gov
 Acting Deputy Chief Procurement Officer
 State of Maine
 Security Level: Email, Account Authentication (None)

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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Maine Office of Information Technology (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Maine Office of Information Technology:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: kendra.l.coates@maine.gov

To advise Carahsoft OBO Maine Office of Information Technology of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at kendra.l.coates@maine.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Carahsoft OBO Maine Office of Information Technology

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to kendra.l.coates@maine.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Maine Office of Information Technology

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to kendra.l.coates@maine.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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