

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
109 State St
Montpelier VT 05609-3001
United States

CONTRACT



Vendor ID 0000324114
FDI Medical & Fitness
17 South Avenue
Natick MA 01760
United States

Contract ID 00000000000000000000000033469		Page 1 of 4
Contract Dates 05/16/2017 to 05/15/2019		Origin CPS
Description: CPS - TC-HDL-GLU TESTING		Contract Maximum \$99,999.99
Buyer Name LaRose,Deborah L	Buyer Phone 828-4635	Contract Status Approved

Phone #: (888) 300-6057

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		LANCET, SURGILANCE PINK, 21G DISPOSABLE, 100/BOX, FDI MEDICAL #SURG-SLN 300	BOX	17.75000	0.00	0.00
2		CAPILLARY PLUNGER, BLACK, 25/VIAL, PTS DIAGNOSTICS, FDI MEDICAL #PTS-1749	VL	2.70000	0.00	0.00
3		CAPILLARY TUBE, CLEAR, 25/BIAL, PTS DIAGNOSTICS, FDI MEDICAL #PTS-1745	VL	5.78000	0.00	0.00
4		ALCOHOL PREPS, 200/BOX, KENDALL, FDI MEDICAL #KEND-5750-S	BOX	1.85000	0.00	0.00
5		GAUZE SPONGES, 2X2, 200/SLEEVE, DUKAL, FDI MEDICAL #DUKA-2128-S	EA	2.55000	0.00	0.00
6		ADHESIVE BANDAGE 1" X 3", 100/BOX, NUTRAMAX, FDI MEDICAL #NUTR-9993-S	BOX	1.88000	0.00	0.00
7		SHARP CONTAINER, 2 QUARTS, KENDALL, FDI MEDICAL #KEND-85031	EA	3.85000	0.00	0.00
8		SHARP CONTAINER, 1 QUART, KENDALL, FDI MEDICAL #KEND-8900SA-S	EA	2.25000	0.00	0.00
9		ANTIMICROBIAL WIPES, 160/TUBE/12/CASE, 6" X 6.75", CROSSTEX, FDI MEDICAL #CROS-SANLC	CS	82.73000	0.00	0.00
10		ANALYZER, CARDIOCHEK PA #90798, POLYMER, PTS DIAGNOSTICS # PTS-1708	EA	564.00000	0.00	0.00
11		TEST STRIPS, 15/VIAL, TC-HDL-GLU, CARDIO CHECK, POLYMER, PTS DIAGNOSTICS #PTS-2412	VL	108.50000	0.00	0.00
12		MULTI CHEMISTRY CONTROL, 1 PAIR, POLYMER, PTS DIAGNOSTICS, FDI MEDICAL #PTS-721	PR	38.00000	0.00	0.00
13		HDL CHOLESTEROL CONTROLS, LEVEL 1/LEVEL 2, 1 PAIR, POLYMER, PTS DIAGNOSTICS, FDI MEDICAL PST-722	PR	26.00000	0.00	0.00
14		QUALITY CONTROL KIT, POLYMER, PTS DIAGNOSTICS, FDI MEDICAL #PTS-860	EA	118.50000	0.00	0.00
15		LANCETS, ACTI-LANCE LITE SAFETY LANCET, 22G NEEDLE, 1.8MM DEPTH, BLUE DISPOSABLE, 200/BOX, HTL STREFA, FDI MEDICAL #HTLS-7142	BOX	22.50000	0.00	0.00

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16		TISSUE/POLYBACK TOWELS, 2-PLY, 13.5" X 18", 15/PK., GRAHAM PROFESSIONAL, FDI #GRAH-184-15	PK	2.50000	0.00	0.00
17		EXAMINATION GLOVES, POWDER-FREE VINYL (LATEX-FREE) 100/BOX, SIZES SMALL, MEDIUM, LARGE, PRO ADVANTAGE, FDI MEDICAL #EXAM GLOVE-VINYL	BOX	8.50000	0.00	0.00
18		HAND SANITIZER ADVANCED INSTANT, 2 OZ., 24/CS, GOJO, FDI MEDICAL #GOJO-9648-24	CS	68.55000	0.00	0.00
19		HAND SANITIZER INSTANT, ALOE, 8 OZ., 12/CS, PURELL, GOJO, FDI MEDICAL #GOJO-9674-12	CS	46.24000	0.00	0.00
20		HAND SANTIZER INSTANT, 24/CS, 4.5 OZ., PURELL, GOJO, FDI MEDICAL #GOJO-9631-24	CS	47.67000	0.00	0.00
21		HAND SANTIZER, 24/BS., 4 OZ., PURELL, GOJO, FDI MEDICAL #GOJO - 9651-24	CS	46.67000	0.00	0.00
22		HAND SANITIZER INSTANT 12/CS., 8 OZ., PURELL, GOJO, FDI MEDICAL #GOJO-9652-12	CS	46.24000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JULY 1, 2016 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWENTY FOUR (24) MONTHS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE MONTH PERIODS.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

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INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

- REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
- REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
- REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
- REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

VENDOR CONTACT INFORMATION:
GREG LUNT,
EMAIL: GLUNT@FDIMEDICAL.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
DEB LaROSE, PURCHASING AGENT,
TELEPHONE 802-828-4635,
FAX 802-828-2222
E-MAIL: deborah.larose@vermont.gov

