

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

DATE: June 19, 2020

COMMODITY NAME: Science/Labware Supplies and Equipment

CONTRACT NUMBER: C15-JL-12 (Riding OMNIA PARTNERS/US Communities)

SUPERCEDES: Science Discount Program

CONTRACT PERIOD: July 1, 2015 – June 30, 2018

Renewal #1: July 1, 2018 – June 30, 2020

Renewal #2: July 1, 2020 – June 30, 2022

RENEWAL OPTIONS: No Renewal Options Remaining.

CONTRACTOR(s): Fisher Science Education

Vendor: 638820 4500 Turnberry Drive

Hanover Park, IL 60133

Phone: 800-955-1177

Fax: 800-955-0740

www.fisheredu.com

Sales Rep: Zack McAdoo

Phone: 412-329-2975

Zachary.mcadoo@thermofisher.com

TERMS: Net 30 days

DELIVERY: Per scheduled delivery days; F.O.B. Destination

FOR FURTHER INFORMATION CONTACT: Colleen Keener, CPPB, CPCP, VCO, VCA
Senior Buyer

PH: (540) 422-8350

Colleen.keener@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 4228351 or (540) 422-8352
2. The applicable contract number, vendor number, item description, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department. The Contractor shall issue credit for unsatisfactory/poor product.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.
5. Renewals: There are no renewal options remaining.
6. To Place an Order:
 - To set-up an online account to access contract pricing, contact:
Zack McAdoo 412-329-2975 Zachary.mcadoo@thermofisher.com
 - If you already have an account you can login and check pricing at:
<https://www.fishersci.com/us/en/getting-around/account-settings.html#genericTabContent1>
6. Shipping:
There is free shipping on all orders in the continental United States (excludes live, hazardous, motor freight, and expedited shipping charges). There are reduced hazardous fees of \$10.00.
7. Prices, see below:

**FISHER SCIENTIFIC COMPANY L.L.C. ADDENDUM AGREEMENT
ATTACHMENT "A"**

Product and Discount Information

Pricing:

- Tier 1
 - \$0-\$24,999
 - Standard 33% off General Supplies and 35% off Chemicals
 - Margin floor of 15%
- Tier 2
 - \$25,000-\$49,999
 - Up to 40% off list
 - Margin floor of 8%
- Tier 3
 - \$50,000-\$99,999
 - Up to 43% off list
 - Margin floor of 8%
- Tier 4
 - \$100,000-\$199,999
 - Up to 45% off list
 - Margin floor of 8%
- Tier 5
 - \$200,000+
 - Up to 50% off list
 - Margin floor of 8%

Exclusions – Products ending in ND, non-catalog items, denoted with an NC prefix, and customized items are not subject to discounts.

The items will not be itemized and must be a single order to qualify for tier pricing.

CF
1-24-2020