

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422.8353

Fax: 540.422.8355

NOTICE OF CONTRACT RENEWAL

DATE: May 17, 2018

COMMODITY NAME: Science/Labware Supplies and Equipment

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

SUPERCEDES: Science Discount Program

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

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

RENEWAL OPTIONS: One (1) additional two (2) yr renewal

CONTRACTOR(s): Fisher Science Education
Vendor: 638820 4500 Turnberry Drive, Ste 400
Hanover Park, IL 60133

Email: uscommunities@thermofisher.com
800-955-1177

<https://www.fishersci.com/us/en/education-products.html>

TERMS: Net 30 days

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

FOR FURTHER INFORMATION CONTACT: Tomeka Price, VCA, Senior Buyer
Phone: 540.422.8353

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: As stated on the face of this notice, five (5) one-year renewals exist on this contract. Renewal notification will be issued, based on input requested from the using departments, approximately thirty days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to prices will be negotiated. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
7. Pricing: All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract. See Below.

33% Discount off published list prices for all general lab and education products 19% off our research catalog

35 % off all Fisher Science Education branded chemicals

35 % Hotlist discount

Large order incentive discounts up to 2%

E-Commerce rebate of 1% of total sales

Free freight on all orders (some exclusions apply)

50% off Professional Development

Hazardous fees reduced to \$10.00