

State of New Jersey
New Jersey Department of
Public Health and Environmental Laboratories
(4280)
Release Purchase Order
T0115 Scientific Equipment Accessories Supplies and
Maintenance Statewide

P.O. Date: 6/28/2024

Blanket Order Number

17-FLEET-01056:264

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Agency Ref. # RT 134579-

V
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Vendor Number: [REDACTED]
QIAGEN LLC

27220 Turnberry Lane
Suite 200
Valencia, CA 91355
salescontracts@qiagen.com
800-426-8157

Vendor Alternate ID: [REDACTED]

Remit Address:
QIAGEN LLC
PO BOX 5132
CAROL STREAM, IL 601975132
US

Email: salescontracts@qiagen.com
Phone Number: (800)426-8157

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[REDACTED]
Public Health Environmental & Agricultural Lab
3 Schwarzkopf Drive
Ewing, NJ 08628
US
Email: [REDACTED]
Phone: [REDACTED]

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[REDACTED]
55 North Willow 6th floor
po box 360
Trenton, NJ 08625-0360
US
Email: [REDACTED]
Phone: [REDACTED]

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS
AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or
incorporated herein by reference become a part of this

ATTN: [REDACTED]

Solicitation (Bid) No.:					Payment Terms: Shipping Terms: Freight Terms: Delivery Calendar Day(s) A.R.O.: 7			
Item # 1 Class-Item 490-43 CAT# 911055-QIAcuity Eight PLT-FUL-1								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 242,423.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 242,423.00
Item # 2 Class-Item 269-72 CAT#9245365-QIAcuity Eight Full Agreement								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,867.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,867.00



[REDACTED]
New Jersey State Department of Health
3 Schwarzkopf Drive
Ewing, NJ 08628

Phone: [REDACTED]
Email: [REDACTED]

Apr 17 2024
QIAGEN LLC
19300 Germantown Road
Germantown MD 20874-1415
USA
MD
Phone: 800-426-8157
Fax: 800-718-2056
Email: customercare-us@qiagen.com

Quote Number 240417US01780963JG
Customer Number 309986

Dear [REDACTED],

Thank you for your interest in our products. Please find below the details of your quotation.

QIAcuity Eight PLT-FUL-1

Cat No./ID: 911055

Eight-plate digital PCR instrument for detecting up to 5 fluorescent dyes, notebook computer, barcode scanner, nanoplate roller, USB flash memory and QIAcuity Suite Software: includes installation, training, Full Agreement for 1 year with a 2 business day response time, and 1 preventive maintenance visit

S No.	Quantity	Catalog #	Product	Unit Price USD	Total Price USD
1	1	911055	QIAcuity Eight PLT-FUL-1	242,423.00	242,423.00

Quote Total Price [USD]: 242,423.00

*All quoted items are included on NJSTART. Thanks for choosing QIAGEN

To ensure that correct prices are invoiced please always use the quote number stated above when placing your order.

Did you know that you can directly apply this quote to online orders? Simply [Click Here](#)

This offer is expressly made conditional on customer's acceptance of QIAGEN's terms and conditions for sale and/or service, as applicable, found at [Terms and Conditions \(qiagen.com\)](https://www.qiagen.com/terms-and-conditions) (the "QIAGEN Terms"). Customer's submission of a purchase order or similar documentation in response to this quotation is considered acceptance by the customer of the QIAGEN Terms regardless of any additional or different terms or conditions which may be contained within customer's purchase order, form terms and conditions (including on customer's website), or similar documentation ("Customer Terms"), all of which are hereby expressly rejected by QIAGEN unless expressly accepted by QIAGEN in writing. In the event of a conflict between the QIAGEN Terms and any terms expressly set forth on the face of this offer, the terms set



forth on the face of this offer shall prevail. In the event that the parties have duly executed a master purchase or service agreement covering the products and/or services set forth in this offer, the terms and conditions of such signed agreement shall prevail over the QIAGEN Terms and Customer Terms.

Terms of Delivery and payment:

Offer validity: Valid From: 04/08/2024
Valid To: 07/08/2024

Price: Prices do not include Tax

If you are a tax- exempt entity, please provide QIAGEN with a copy of your Tax-Exempt documentation to avoid taxes being added to your invoice.

Please send your Tax-Exempt documentation to customercare-us@qiagen.com.

Shipping Terms FOB Shipping Point, Prepaid and Added to Invoice

Payment: 30 days net

This offer was created electronically and is valid without a signature.



[REDACTED]
New Jersey State Department of Health
3 Schwarzkopf Drive
Ewing, NJ 08628

Phone: [REDACTED]
Email: [REDACTED]

May 13 2024
QIAGEN LLC
19300 Germantown Road
Germantown MD 20874-1415
USA
MD
Phone: 800-426-8157
Fax: 800-718-2056
Email: customercare-us@qiagen.com

Quote Number 240417US01781109JG
Customer Number 309986

Dear [REDACTED],

Thank you for your interest in our products. Please find below the details of your quotation.

QIAcuity Eight Full Agreement

Cat No./ID: 9245365

On-site QIAcuity Eight instrument repair, including travel, labor, and parts, for a period of one year. Response time of two business days. Includes one preventive maintenance during the Full Agreement period.

QIAcuity, IQ/OQ Service

Cat No./ID: 9245414

QIAcuity Installation Qualification and Operational Qualification (IQOQ) verifies that instrument is installed and operating according to manufacturer's specifications. IQ/OQ allows labs to comply with highest quality standards and ensures the accuracy and precision of the instrument. Certificates are issued to facilitate the qualification of the instrument and the operator.

S No.	Quantity	Catalog #	Product	Unit Price USD	Total Price USD
1	1	9245365	QIAcuity Eight Full Agreement	20,867.00	20,867.00
2	1	9245414	QIAcuity, IQ/OQ Service	5,226.00	5,226.00

Quote Total Price [USD]: 26,093.00

*All quoted items are included on NJSTART. Thanks for choosing QIAGEN

To ensure that correct prices are invoiced please always use the quote number stated above when placing your order.



Did you know that you can directly apply this quote to online orders? Simply [Click Here](#)

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Terms of Delivery and payment:

Offer validity: Valid From: 04/08/2024

Valid To: 07/08/2024

Price: Prices do not include Tax

If you are a tax- exempt entity, please provide QIAGEN with a copy of your Tax-Exempt documentation to avoid taxes being added to your invoice.

Please send your Tax-Exempt documentation to customercare-us@qiagen.com.

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This offer was created electronically and is valid without a signature.



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
PROCUREMENT BUREAU
33 WEST STATE STREET
P. O. BOX 230
TRENTON, NEW JERSEY 08625-0230
<https://www.njstart.gov>

PHILIP D. MURPHY
Governor

ELIZABETH MAHER MUOIO
State Treasurer

TAHESHA L. WAY
Lt. Governor

AMY F. DAVIS, ESQ.
Acting Director

CONTRACT AMENDMENT T0115 SOLICITATION # 17DPP00064

TO: All Using Agencies

DATE: December 27, 2023

FROM:



SUBJECT: Scientific Equipment, Accessories, Maintenance and Supplies- One- Year Contract Extension and Price List Updates

CONTRACT PERIOD: 01/01/2020 -12/31/2023 (Initial Contract Term)
01/01/2024 -12/31/2024 (1st One Year Extension)

Please be advised that the following Contracts have been extended for one (1) year through 12/31/2024:

Contractor	Contract Number
Agilent Technologies Inc.	17-FLEET-01042
Flinn Scientific Inc.	17-FLEET-01035
Hologic Sales and Service LLC	23-FLEET-37974
Lipomed Inc.	17-FLEET-01054
Neogen Corporation	17-FLEET-01036
Promega Corporation	17-FLEET-01046
Revvity Health Sciences Inc.	17-FLEET-01044
School Specialty LLC	22-FLEET-06146
Shimadzu Scientific	17-FLEET-01045
Thomas Scientific LLC	17-FLEET-01033
UCT LLC	17-FLEET-01053
VWR International LLC	17-FLEET-01037

Please be advised that the following Contracts have been extended for one (1) year through 12/31/2024 but set to "Pay Only" status in NJSTART:

Contractor	Contract Number
AB SCIEX LLC*	17-FLEET-01051
Azer Scientific*	17-FLEET-01059
Cayman Chemical Company*	17-FLEET-01055

Compco Analytical Inc.*	17-FLEET-01041
Gentueri Inc.*	17-FLEET-01058
J&H Berge Inc. ****	17-FLEET-01032
Laboratory Disposable Products Inc.*	17-FLEET-01040
Laboratory Sales and Service LLC ***	17-FLEET-01057
Markes International Inc. ****	17-FLEET-01062
Micro Optics Precision*	17-FLEET-01049
New York Microscope Company *****	17-FLEET-01060
OI Corporation **	17-FLEET-01048
PASCO Scientific*	17-FLEET-01031
Qiagen Inc.*	17-FLEET-01056
Randox Laboratories US LTD*	17-FLEET-01061
Smiths Detection Inc.*	17-FLEET-01043
Tecan USA Inc.*	17-FLEET-01050
The Peavey Corporation dba Lynn Peavey Company*	17-FLEET-01038
WorldWide Medical Products *	17-FLEET- 01052

*The Contracts awarded to these Contractors will be extended pending submission of extension paperwork.

** The Contracts awarded to these Contractors will be extended once they satisfy both the Affirmative Action requirements and the submission of extension paperwork.

*** The Contracts awarded to these Contractors will be extended once they satisfy the Affirmative Action requirements.

**** The Contracts awarded to these Contractors will be extended once they satisfy both the Business Registration requirements and the submission of extension paperwork.

***** The Contracts awarded to these Contractors will be extended once they satisfy both the Business Registration requirements and the submission of extension paperwork.

The following Contractor has elected not to extend their Contract:

Contractor	Contract Number
Trinity Biotech	17-FLEET-01047

The following Contractors have updated their price lists:

Contractor	Contract Number
Lipomed Inc.	17-FLEET-01054
Promega Corporation	17-FLEET-01046
Thomas Scientific LLC	17-FLEET-01033
UCT LLC	17-FLEET-01053

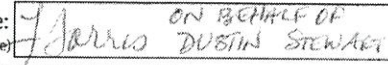

All other terms, conditions and pricing of the original Contract remain the same.

Please file this Amendment with your Notice of Award for future reference.

Blanket P.O. {Contract} Term: See Section 5.2 of the Bid Solicitation {RFP}

☐ Open to Cooperative Purchasing**OFFER** (To be completed by the Vendor {Bidder})**TO THE STATE OF NEW JERSEY:**

The Undersigned hereby offers and agrees to furnish the goods, products, or services in compliance with all terms of this Master Blanket Purchase Order (Blanket P.O.) {Contract} as defined in Section 2.0 of the Bid Solicitation {Request for Proposal (RFP)}.

Vendor {Bidder}:	Qiagen, Inc.	Title:	VP, Commercial Excellence
Address:	19300 Germantown Road	E-Mail Address:	salescontracts@qiagen.com
City, State, ZIP:	Germantown, MD 20874	Phone Number:	800-426-8157
Authorized Signature: (Electronic Signature Acceptable)		Fax Number:	800-718-2056
Printed Name:	Dustin Stewart	FEIN:	

By signing and submitting this Offer, the Vendor {Bidder} certifies and confirms that:

1. Neither the Vendor {Bidder}, nor its representatives, agents or lobbyists have initiated any inappropriate contact with any Executive Branch employee during the procurement to attempt to affect the bidding process and shall not do so after submission of its Quote {Proposal};
2. The Vendor {Bidder} has read, understands, and agrees to all terms, conditions, and specifications set forth in the Bid Solicitation {RFP}, including but not limited to the acceptance of the State of New Jersey Standard Terms and Conditions, the provisions set forth in Section 4.4.1.1.1 (MacBride Principles Certification), Section 4.4.1.1.2 (No Subcontractor Certification), Section 4.4.1.1.3 (Non-Collusion), and Section 4.4.1.1.4 (New Jersey Business Ethics Guide Certification);
3. The Vendor's {Bidder's} failure to meet any terms and conditions of the Blanket P.O. {Contract} as defined in the Bid Solicitation {RFP} shall constitute a breach and may result in suspension or debarment from further State bidding;
4. A defaulting Vendor {Contractor} may also be liable, at the option of the State, for the difference between the Blanket P.O. {Contract} price and the price bid by an alternate vendor of the goods or services in addition to other remedies available; and
5. By signing and submitting this Offer, the Vendor {Bidder} consents to receipt of any and all documents related to this Bid Solicitation {RFP} and the resulting Blanket P.O. {Contract} by electronic medium or facsimile.

THIS FORM MUST BE SIGNED, COMPLETED AND INCLUDED WITH THE VENDOR'S {BIDDER'S} QUOTE {PROPOSAL}.

ADDITIONAL VENDOR {BIDDER} REQUIREMENTS (For State Use Only)

<input type="checkbox"/> Bid Security	Amount:	<input type="checkbox"/> Payment Security	Amount:
<input type="checkbox"/> Performance Security	Amount:	<input type="checkbox"/> Retainage	Percentage:

For set-aside contracts only, a Vendor {Bidder} must be registered with the N.J. Division of Revenue and Enterprise Services, Small Business Registration and M/WBE Certification Services Unit. Please refer to N.J.A.C. 17:13-3.1 & 17:13-3.2 for additional information.

ACCEPTANCE OF OFFER (For State Use Only)

The Offer above is hereby accepted and now constitutes a Blanket P.O. {Contract} with the State of New Jersey. The Vendor {Contractor} is now bound to sell the goods, products, or services listed by the attached Blanket P.O. {Contract} as defined by Section 2.0 of the Bid Solicitation {RFP}. The Vendor {Contractor} shall not commence any work or provide any good, product, or service under this Blanket P.O. {Contract} until the Vendor {Contractor} complies with all requirements set forth in the Bid Solicitation {RFP} and receives written notice to proceed.

Blanket P.O. {Contract} Number:	17-Fleet-01056		
Blanket P.O. {Contract} Award Date:	12-6-19	Blanket P.O. {Contract} Effective Date:	1-1-20
State of New Jersey Authorized Signature:	