HSP41: Laboratory Supplies & Equipment

**Table of Contents:**
(NOTE: To access hyperlinks below, scroll over desired section and CTL + Click)

- Contract Summary
- Contract Categories
- Benefits and Cost Savings
- Find Bid/Contract Documents
- Who Can Use This Contract
- Subcontractors
- Construction Requirements
- Pricing, Quotes and Purchase Options
- Instructions for MMARS Users
- Emergency Services
- Shipping/Delivery/Returns
- Additional Information/FAQ’s
- Performance and Payment Time Frames Which Exceed Contract Duration
- Strategic Sourcing Team Members
- VENDOR LIST AND INFORMATION

*The asterisk is required when referencing the contract in the Massachusetts Management Accounting Reporting System (MMARS).*
TIP: To return to the first page throughout this document, use the CTL + Home command.

Contract Summary
This is a Statewide Contract for Laboratory Supplies & Equipment. This Educational, Healthcare, and Scientific Laboratory contract covers all laboratory supplies, equipment including peripherals, furnishings, and related services including: test result reporting, warranties, extended warranties, service & maintenance agreements, general repairs, technological upgrades, the establishment of consumable & reagent agreements for specific instrumentation, training on purchased equipment, and installation/setup/integration into existing systems for use in locations including but not limited to: clinical, environmental, educational, forensic, healthcare, and scientific laboratories. For major purchases costing $50,000, or at the discretion of the purchaser for purchases of a lesser value, the purchaser will issue through COMMBUYS a Request for Quote (RFQ) to a minimum of three vendors active on contract HSP41 specifying the items and services to be purchased.

The products and services available include:
- laboratory supplies
- laboratory equipment, peripherals, and furnishings
- installation, setup & integration into existing systems of equipment, peripherals, and furnishings
- consumable and reagent agreements for specific instruments
- extended warranties, service and maintenance agreements
- technological upgrades
- training on purchased equipment
- general repairs
- test result reporting

UPDATES:

Contract Categories
This contract includes 9 categories of products/service as listed below.
Category 1: Chemicals including reagents
Category 2: Clinical Products & Supplies
Category 3: Clinical Diagnostics Products & Supplies
Category 4: Lab Equipment
Category 5: Forensic & Environmental Products & Supplies
Category 6: Lab Furnishings
Category 7: Microbiology Products & Supplies
Category 8: Safety Products Supplies
Category 9: Scientific Educational Products & Supplies – designed for K-12, available to all purchasers
Benefits and Cost Savings
Statewide contracts are an easy way to obtain benefits for your organization by leveraging the Commonwealth’s buying power, solicitation process, contracting expertise, vendor management and oversight, and the availability of environmentally preferable products. Additional benefits of this contract include:

- Educational Category 9 better serves K-12 schools.
- Competitive published net price lists allow buyers to compare prices.
- Vendors may offer additional market share or $ volume discounts.
- Vendors must work to provide free samples for product review or evaluation trials prior to purchase.
- Vendors must provide at no cost a reasonable level of technical support to Purchasing Entities.
- Vendors will arrange for purchaser training on products and respond to training requests within ten (10) Calendar days. When available the Vendor will provide Continuing Education Credits.

Find Bid/Contract Documents
- To find all contract-specific documents, including the Contract User Guide, RFR, specifications, and other attachments, visit COMMBUYS.com and search for HSP41 to find related Master Blanket Purchase Order (MBPO’s) information. All common contract documents are located in the “Conversion Vendor” Master Blanket Purchase Order (MBPO) for HSP41 and can be accessed directly by visiting PO-16-1080-OSD03-SRC3-00000005168.
- To find vendor-specific documents, including price sheets, see links to individual vendor MBPOs on the Vendor Information page.

Who Can Use This Contract

Applicable Procurement Law
Executive Branch Goods and Services: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00;
Construction Materials and Services: G.L. c. 149, s. 44A; G.L. c. 30, § 39M.

Eligible Entities
Please see the standard list of Eligible Entities on our Who Can Use Statewide Contracts webpage.

Subcontractors
The awarded vendor’s use of subcontractors is subject to the provisions of the Commonwealth’s Terms and Conditions and Standard Contract Form, as well as other applicable terms of this Statewide Contract.

Construction Requirements
Purchasers must ensure that any services involving construction are limited to $50,000 or less.

Purchasing entities are responsible for compliance with applicable construction law requirements. Information concerning specific M.G.L. c. 149 and c. 30 construction requirements may be found in the Office of the Inspector.
It is the responsibility of the Eligible Entity to determine whether installation work includes construction as defined by M.G.L. c.149 or M.G.L. c.30, §39M. Chapter 30B Procurement Assistance from the Office of the Inspector General is available at mass.gov/ig/procurement-assistance. Access the 30B Hotline at 617-722-8838 or email them at: 30BHotline@massmail.state.ma.us.

See Quotes Including Construction Services Requirements below for information on quoting these types of projects.

**Pricing, Quote and Purchase Options**

**Purchase Options**

The purchase options identified below are the only acceptable options that may be used on this contract:

- **Pricing Options**
  - **Ceiling/Not-to-Exceed:** Contract discounts and other pricing published under the contract represents “ceiling” or “not-to-exceed” pricing, and may be further negotiated.
  - **New Items or bulk pricing:** Contact a Vendor or Vendors on the Contract for a Quote when a product is not on a Vendor’s Price List or a quantity price is not listed in a vendor’s catalog. The quoted and accepted net price remains in effect until the next update of the price list. These additionally quoted products can be ordered from the vendor’s catalog using the line item “Additional items quoted by the vendor per the RFR”.
  - For purchases costing $50,000 or more, or at the discretion of the purchaser for purchases of a lessor value, the purchaser will issue through COMMBUYS PO-16-1080-OSD03-SRC3-00000005168 a Request for Quote (RFQ, form is posted in COMMBUYS), to a minimum of three vendors active on contract HSP41 specifying the items and services to be purchased including delivery cost.

**Product/Service Pricing and Finding Vendor Price Files**

Product pricing may be found by using the vendor information page, where links to all the vendors MBPO’s are provided.

**Setting Up a COMMBUYS Account**

COMMBUYS is the Commonwealth’s electronic Market Center supporting online commerce between government purchasers and businesses. If you do not have one already, contact the COMMBUYS Help Desk to set up a COMMBUYS buyer account for your organization: (888)-627-8283 or COMMBUYS@state.ma.us.

Per 801 CMR 21.00, Executive Branch Departments must use established statewide contracts for the purchase of commodities and services. Specifically, Executive Departments are required to use OSD’s statewide contracts, including designated statewide contracts, if available, for their specific commodity and service needs. Exceptions will only be permitted with prior written approval from the Assistant Secretary for Operational Services, or designee.
When contacting a vendor on statewide contract, always reference HSP41 to receive contract pricing.

Quick Search in COMMBUYS
Log into COMMBUYS, and use the Search box on the COMMBUYS header bar to locate items described on the MBPO or within the vendor catalog line items. Select Contract/Blanket or Catalog from the drop-down menu.

How To Purchase From The Contract

- Select items from a PunchOut catalog and purchase through COMMBUYS
  
  PunchOut catalogs offer the convenience of selecting Statewide Contract products from a vendor’s e-commerce website. The PunchOut or Government to Business (G2B) catalogs are available via COMMBUYS only (login to COMMBUYS and select the settings option in the upper right hand corner [ ] and choose the G2B PunchOut option). Once a vendor is selected in COMMBUYS, you are taken to the vendor’s e-commerce site. After shopping is complete on the vendor’s e-commerce site, selected items are pulled back into COMMBUYS, summarized on a COMMBUYS release Requisition, and are ready to submit for approval. Once approved, it is released to the vendor for processing and fulfillment. This is the purchase method for Fisher, Grainer, Government Scientific, McKesson, VWR, and Wilkem.

  For a description of how to complete this purchase in COMMBUYS, visit the Job Aids for Buyers webpage and select either:
  
  - The Quick Reference Guide (QRG) section and choose the QRG – Buyer PunchOut Ordering job aid
  - The COMMBUYS Purchase Orders section and choose the How to Purchase from a G2B PunchOut job aid.

- Directly purchase fixed price items through COMMBUYS
  
  This contract allows buyers to find and quickly purchase specific products/services with pricing within COMMBUYS. In other words, it allows you to create a Release Requisition in COMMBUYS, submit the requisition for approval, and send the vendor a Release Purchase Order. This is the purchase method for AB Sciex, Environmental Express, School Specialty, Immunalysis, Leeds Instruments, Leica, Life Tech, Lipomed, New England Lab, Overbrook, Qiagen, Safety Inc., Siemens, Trans Med USA, and Westnet.

  For a description of how to complete this purchase in COMMBUYS, visit the Job Aids for Buyers webpage and select:
  
  - The COMMBUYS Requisitions section, and choose the How to Create a Release Requisition and Purchase Order (Contract Purchase) job aid.

- Solicit quotes and select and purchase quoted item in COMMBUYS
  
  This COMMBUYS functionality provides a mechanism to easily obtain quotes, as specified by the Contract. The buyer would create a Release Requisition, and then convert it to a Bid. After approval by the buyer approving officer, the bid is then sent to selected vendors to request quotes.
For purchases costing $50,000 or more, or at the discretion of the purchaser for purchases of a lessor value, issue through COMMBUYS **PO-16-1080-OSD03-SRC3-00000005168** a Request for Quote (RFQ, form is posted in COMMBUYS), to a minimum of three vendors active on contract HSP41 specifying the items and services to be purchased including delivery cost. This PO has been set up as a distributor model (solicitation enabled) Master Blanket Purchase Order (MBPO) in COMMBUYS. A Solicitation Enabled Distributor Model MBPO is a single MBPO that has multiple vendors listed as distributors. This allows you to solicit quotes within COMMBUYS, then award the best value bidder and place the order through COMMBUYS. To see contractors are listed on the MBPO - click the “Vendor” Tab, then click the “Distributors” Tab.

For a description of how to complete this purchase in COMMBUYS, visit the [Job Aids for Buyers](#) webpage, and select:

- The **COMMBUYS Purchase Orders** section, and choose the How to Create a Solicitation Enabled Bid Using a Release Requisition job aid or one of the quick reference guides.

- **Directly purchase a non-fixed price item ($0 line item) through COMMBUYS**
  
  **New Items or bulk prices:** Contact a Vendor or Vendors on the Contract for a Quote when a product is not on a Vendor’s Price List The quoted and accepted net price remains in effect until the next update of the price list. These additionally quoted products can be ordered from the vendor’s catalog using the line item “Non-catalog item quoted by vendor per RFR”.

**Obtaining Quotes**

Contract users should always reference HSP41 when contacting vendors to ensure they are receiving contract pricing. Quotes, not including construction services, should be awarded based on best value.

For purchases costing $50,000 or more, or at the discretion of the purchaser for purchases of a lessor value, issue through COMMBUYS **PO-16-1080-OSD03-SRC3-00000005168** a Request for Quote (RFQ, form is posted in COMMBUYS), to a minimum of three vendors active on contract HSP41 specifying the items and services to be purchased including delivery cost. This PO has been set up as a distributor model (solicitation enabled) Master Blanket Purchase Order (MBPO) in COMMBUYS. A Solicitation Enabled Distributor Model MBPO is a single MBPO that has multiple vendors listed as distributors. This allows you to solicit quotes within COMMBUYS, then award the best value bidder and place the order through COMMBUYS. To see contractors are listed on the MBPO - click the “Vendor” Tab, then click the “Distributors” Tab.

For a full description of how to complete a quote in COMMBUYS visit the [Job Aids for Buyers](#) webpage, and select:

- The **COMMBUYS Purchase Orders** section, and choose the How to Create a Solicitation Enabled Bid Using a Release Requisition job aid.

**Quotes Including Construction Services**

Please note specific requirements that apply for quoting construction services, depending upon the scope of your bid:

- Where the construction services are less than $10,000: Select a vendor based on sound business practices, consistent with your entity’s procurement policies and procedures.
• For construction services valued from $10,000-$50,000: Must solicit a minimum of three quotes and receive two written responses; award to lowest responsible bidder.

**Product Trials, Pilots, and Demonstrations**

• Vendors will work to provide free samples for product review or evaluation trials prior to purchase.

• Vendors will provide at no cost a reasonable level of technical support to Purchasing Entities.

• Vendors will arrange for purchaser training on products and respond to training requests within ten (10) Calendar days. When available the Vendor will provide Continuing Education Credits.

**Prevailing Wage Requirements**

The buyer has a legal obligation to request a prevailing wage schedule from the Department of Labor Standards (DLS) at [www.mass.gov/dols](http://www.mass.gov/dols). Questions regarding the Prevailing Wage Law may be answered by accessing the DLS website or by calling the DLS Prevailing Wage Program at (617) 626-6953. For this contract, the following prevailing wage categories include: all construction trades, and moving furniture & equipment.

If prevailing wage is required, make sure to include this information in your quotes or bids so vendors know to include prevailing wage.

**Instructions for MMARS Users**

MMARS users must reference the MA number in the proper field in MMARS when placing orders with any contractor.

**Emergency Services**

Many statewide contracts are required to provide products or services in cases of statewide emergencies. [ML - 801 CMR 21](http://www.mass.gov/regs) defines emergency for procurement purposes. Visit the [Emergency Contact Information for Statewide Contracts](http://www.mass.gov/regs) list for emergency services related to this contract.

**Shipping/Delivery/Returns**

**Delivery – all orders:**

Fuel charges or fuel surcharges are prohibited under this Contract.

**Delivery - orders subject to an RFQ:**

The total quoted price from an RFQ is to include shipping/delivery. The Vendor shall retain ownership until received and accepted by the Purchasing Entity. If a Vendor has an order dropped shipped from a manufacturer or other source within the supply chain to the Purchasing Entity the Vendor retains responsibility for the delivery.

**Delivery - orders not subject to an RFQ:**

All items will be shipped FOB destination. The term FOB destination shall mean items will be delivered and unloaded at no charge to the Purchasing Entity and that the Vendor shall retain ownership until received and accepted by the Purchasing Entity.
Entity. If a Vendor has an order dropped shipped from a manufacturer or other source within the supply chain to the Purchasing Entity the Vendor retains responsibility for the delivery and all delivery costs.

A Vendor must normally deliver items within seven (7) calendar days of receipt of an order. If a Vendor cannot deliver within seven (7) calendar days the Vendor must notify the Purchaser of the projected delivery date at time of order or during the next business day. Should that date later change the Vendor must notify the Purchaser of a new delivery date.

The minimum order amount for free delivery is $75.00. In order to receive free delivery a Purchaser must order at least $75.00 of products on combined daily purchase orders. A Vendor may charge a Purchaser up to $25.00 for smaller orders but the Purchaser must be informed and agree to the charge prior to shipping.

When an emergency or an express delivery is requested by a Purchaser the Vendor may charge the Purchaser the actual cost of the delivery. The Vendor must inform the Purchaser at time of order that there will be a delivery charge and an estimated cost. The Vendor must if requested by the Purchaser provide a receipt of the delivery charge. An example would be an overnight UPS delivery.

A Vendor must clearly identify to a Purchaser that an item will have a special per shipment handling charge. The Commonwealth recognizes that the charge will vary by the product and in many cases how many items are in a shipping box. An example would be an item that needs to be shipped with dry ice. The handling special handling charge would be the same if there was one (1) item in the shipping box or four (4) items in the shipping box.

A Vendor must clearly identify to a Purchaser that an item will have a Hazmat per shipment charge. The Commonwealth recognizes that the charge will vary by the product and in many cases by how many items are in a shipping box.

A Vendor must notify the Purchaser of a backorder or a delay within twenty-four (24) hours of receipt of an order. Vendors must maintain good ongoing communication regarding the status of a backorder with the Purchaser and identify when delivery can be expected.

**Recalls or Notices of Defects:**
The purchaser is to receive Vendor notice within 5 days to work together to maintain operations. The purchaser is not responsible for the cost to replace or repair the item.

**Returns:**
The purchaser may return any item in original packaging and in saleable condition within thirty (30) calendar days of receipt of order unless at time of the order the Vendor clearly stated in writing that an item was not returnable. If a purchaser discovers concealed damage and notifies the Vendor within sixty (60) days of receipt, the item must be replaced or a credit issued. A wrongly shipped item received in error for which the purchaser notifies the Vendor within 60 calendar days of receipt must be replaced, credited, or repaid by check at the option of the purchaser. The Vendor is responsible for the shipping costs of all returns and restocking charges are not allowed under the Contract.
Additional Information/FAQs

Frequently Purchased Items on the Contract
Products and Services frequently purchased through this contract include all laboratory supplies, equipment including peripherals, furnishings, and related services including: test result reporting, warranties, extended warranties, service & maintenance agreements, general repairs, technological upgrades, the establishment of consumable & reagent agreements for specific instrumentation, training on purchased equipment, and installation/setup/integration into existing systems.

Geographical Service Area
Contractors will be able to provide the requested service(s) throughout the Commonwealth.

Product Specifications, including Environmental Standards and Requirements
All commodities and services sold under this contract must be compliant with all: applicable Federal laws and regulations, and all applicable Commonwealth of Massachusetts Laws and Regulations; and when applicable meet City of Boston Fire Code standards.

Warranties
Manufacturers’ warranties apply.

Other Discounts
- **Prompt Pay Discounts**: A discount given to the buyer if paid within a certain time period. These discounts may be found in the Vendor List and Information section below. All discounts offered will be taken in cases where the payment issue date is within the specified number of days listed by vendor and in accordance with the Commonwealth’s Bill Paying Policy. Payment days will be measured from the date goods are received and accepted / performance was completed OR the date an invoice is received by the Commonwealth, whichever is later to the date the payment is issued as an EFT (preferred method) or mailed by the State Treasurer. The date of payment “issue” is the date a payment is considered “paid” not the date a payment is “received” by a Contractor.
- **Volume Discounts**: discount may be negotiated by buyer if a certain volume of product or service is purchased.
- **Market Share Discounts**: discount may be negotiated by buyer if a certain % of facilities total product(s) or service(s) needs is purchased.

If the Needed Product Can Not be Found
If a product cannot be found in [the vendor’s catalog, price sheet or PunchOut], it is recommended to contact the vendor directly to inquire if it is available for purchase on this contract. If the product meets the scope of the product category, the vendor may add it to their product offerings without approval of OSD. Contract users should always reference HSP41 when contacting vendors to ensure they are receiving contract pricing. Quotes should be awarded based on best value.
The quoted and accepted net price remains in effect until the next update of the price list. These additionally quoted products can be ordered from the vendor’s catalog using the line item “Non-catalog item quoted by vendor per RFR”.

If the product is not listed in the scope of the product category, a buyer may contact the Strategic Sourcing Lead to inquire whether the product may be purchased.

**Performance and Payment Time Frames Which Exceed Contract Duration**

All term leases, rentals, maintenance or other agreements for services entered into during the duration of this Contract and whose performance and payment time frames extend beyond the duration of this Contract shall remain in effect for performance and payment purposes (limited to the time frame and services established per each written agreement). No written agreement shall extend more than five (5) years beyond the final termination date of this Statewide Contract. No new leases, rentals, maintenance or other agreements for services may be executed after the Contract has expired.

**Strategic Sourcing Team Members**

- Jeanne Bein  
  State Police  
- Karen Crisafulli  
  Lemuel Shattuck Hospital  
- Deanne Daneau  
  Wall Experimental Station  
- Gary Fausett  
  State Lab Institute  
- Kathy Rufo  
  Tewksbury State Hospital  
- Paul Walsh  
  State Lab Institute
# Contract User Guide for HSP41

## Vendor List and Information*

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Master Blanket Purchase Order # PO</th>
<th>COMMBUYS PunchOut</th>
<th>MMARS Vendor Line &amp; Code</th>
<th>Contact Person</th>
<th>Phone #</th>
<th>Email</th>
<th>PPD</th>
<th>MBE, MWBE, WBE, Vet</th>
<th>Awarded Categories</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Conversion Vendor</strong> 16-1080-05D03-SRC3-00000005168</td>
<td>No</td>
<td>N/A</td>
<td>Peter Etzel</td>
<td>617-720-3397</td>
<td><a href="mailto:peter.etzel@state.ma.us">peter.etzel@state.ma.us</a></td>
<td>N/A</td>
<td>N/A</td>
<td>1 thru 8</td>
<td></td>
</tr>
<tr>
<td>AB Sciex 15-1080-05D01-OSD10-00000004268</td>
<td>No</td>
<td>1-VC0000522146</td>
<td>Jennifer Kardos</td>
<td>650-631-2687</td>
<td><a href="mailto:jennifer.kardos@sciex.com">jennifer.kardos@sciex.com</a></td>
<td>1.5%/10,1.2%/15,1%/20,5%/30</td>
<td>4 &amp; 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Environmental Express 15-1080-05D01-OSD10-00000004250</td>
<td>No</td>
<td>2-VC0000786909</td>
<td>Craig Brzostowski</td>
<td>843-284-5527</td>
<td><a href="mailto:craigb@envexp.com">craigb@envexp.com</a></td>
<td>None</td>
<td>None</td>
<td>1 thru 8</td>
<td></td>
</tr>
<tr>
<td>Fisher Scientific 16-1080-05D03-SRC3-00000005179</td>
<td>Yes</td>
<td>3-VC60000229734</td>
<td>Nate Anderson</td>
<td>(781) 296-4722</td>
<td><a href="mailto:nate.anderson@thermofisher.com">nate.anderson@thermofisher.com</a></td>
<td>1%/10</td>
<td>None</td>
<td>1 thru 9</td>
<td></td>
</tr>
<tr>
<td>School Specialty 16-1080-05D03-SRC3-00000006428</td>
<td>No</td>
<td>4-VC6000242009</td>
<td>Dan Bliss</td>
<td>508-868-5132</td>
<td><a href="mailto:daniel.bliss@schoolspecialty.com">daniel.bliss@schoolspecialty.com</a></td>
<td>1%/10</td>
<td>None</td>
<td>1 thru 9</td>
<td></td>
</tr>
<tr>
<td>Grainger 16-1080-05D03-SRC3-00000005648</td>
<td>Yes</td>
<td>5-VC60000239143</td>
<td>Jose Samayoa</td>
<td>(401) 256-0103</td>
<td><a href="mailto:jose.samayoa@grainger.com">jose.samayoa@grainger.com</a></td>
<td>None</td>
<td>None</td>
<td>1 thru 8</td>
<td></td>
</tr>
<tr>
<td>Government Scientific 16-1080-05D03-SRC3-00000005192</td>
<td>Yes</td>
<td>6-VC6000251394</td>
<td>Jeannie Ruiz</td>
<td>800-248-8030</td>
<td><a href="mailto:jeanne.ruiz@usafa.gov">jeanne.ruiz@usafa.gov</a></td>
<td>None</td>
<td>None</td>
<td>1 thru 8</td>
<td></td>
</tr>
<tr>
<td>Immunalysis 15-1080-05D01-OSD10-00000004254</td>
<td>No</td>
<td>7-VC0000711118</td>
<td>Kathy Miller</td>
<td>909-651-6675</td>
<td><a href="mailto:info@immunalysis.com">info@immunalysis.com</a></td>
<td>2%/15</td>
<td>None</td>
<td>2, 3, 4, &amp; 5</td>
<td></td>
</tr>
<tr>
<td>Leeds 16-1080-05D03-SRC3-00000006294</td>
<td>No</td>
<td>8-VC0000781714</td>
<td>Terri Barnett</td>
<td>763-398-7113</td>
<td><a href="mailto:t.barrett@leedsmicro.com">t.barrett@leedsmicro.com</a></td>
<td>None</td>
<td>None</td>
<td>4, 5, &amp; 6</td>
<td></td>
</tr>
<tr>
<td>Leica 16-1080-05D03-SRC3-00000006382</td>
<td>No</td>
<td>9-VC60000221508</td>
<td>Craig Williams</td>
<td>317-402-1196</td>
<td><a href="mailto:Craig.Williams@leicaus.com">Craig.Williams@leicaus.com</a></td>
<td>None</td>
<td>None</td>
<td>4, 5, &amp; 6</td>
<td></td>
</tr>
<tr>
<td>Life Tech 15-1080-05D01-OSD10-00000004252</td>
<td>No</td>
<td>10-VC60000236935</td>
<td>Kim Wheeler</td>
<td>(570) 426-0971</td>
<td><a href="mailto:kim.wheeler@thermofisher.com">kim.wheeler@thermofisher.com</a></td>
<td>None</td>
<td>None</td>
<td>4, 5, &amp; 7</td>
<td></td>
</tr>
<tr>
<td>Lipomed 15-1080-05D01-OSD10-00000004263</td>
<td>No</td>
<td>11-VC0000611642</td>
<td>Becky Rovinelli</td>
<td>617-577-7222</td>
<td><a href="mailto:becky.rovinelli@lipomed.com">becky.rovinelli@lipomed.com</a></td>
<td>5%/10,4%/15,3%/20</td>
<td>None</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>McKesson 16-1080-05D03-SRC3-00000005354</td>
<td>Yes</td>
<td>12-VC6000243176</td>
<td>Caitlin Buron</td>
<td>617-304-1947</td>
<td><a href="mailto:caitlin.buron@mckesson.com">caitlin.buron@mckesson.com</a></td>
<td>None</td>
<td>None</td>
<td>1 thru 8</td>
<td></td>
</tr>
<tr>
<td>New England 15-1080-05D01-OSD10-00000004253</td>
<td>No</td>
<td>13-VC0000691168</td>
<td>Jon McKenna</td>
<td>781-952-9980</td>
<td><a href="mailto:jmckenna@newenglandlab.com">jmckenna@newenglandlab.com</a></td>
<td>None</td>
<td>None</td>
<td>4, 5, 6, 8, &amp; 9</td>
<td></td>
</tr>
<tr>
<td>Overbrook 15-1080-05D03-SRC3-00000004255</td>
<td>No</td>
<td>14-VC0000421184</td>
<td>Diane Lynch</td>
<td>617-364-7683</td>
<td><a href="mailto:dlynch@overbrookscientific.com">dlynch@overbrookscientific.com</a></td>
<td>None</td>
<td>None</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>Qiagen 15-1080-05D01-OSD10-00000004262</td>
<td>No</td>
<td>15-VC60000265325</td>
<td>Jeffrey Reimers</td>
<td>800-426-8157</td>
<td><a href="mailto:jeff.reimers@qiagen.com">jeff.reimers@qiagen.com</a></td>
<td>None</td>
<td>None</td>
<td>2, 3, 4, 5, &amp; 7</td>
<td></td>
</tr>
<tr>
<td>Safety Inc. 15-1080-05D03-SRC3-00000004260</td>
<td>No</td>
<td>16-VC60000173554</td>
<td>Valerie Clayton</td>
<td>978-532-7330</td>
<td>valerie.esafetyinc.com</td>
<td>2%/10,1.5%/15,1%/20,5%/30</td>
<td>None</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>Siemens 16-1080-05D03-SRC3-00000007845</td>
<td>No</td>
<td>17-VC0000328658</td>
<td>Diane Crawford</td>
<td>302-631-0417</td>
<td><a href="mailto:diane.d.crawford@siemens.com">diane.d.crawford@siemens.com</a></td>
<td>None</td>
<td>None</td>
<td>3, 4, &amp; 6</td>
<td></td>
</tr>
<tr>
<td>Trans Med USA 15-1080-05D01-OSD10-00000004264</td>
<td>No</td>
<td>18-VC60000175319</td>
<td>Darius Masalehdan</td>
<td>978-649-1970</td>
<td><a href="mailto:darius@transmed-usa.com">darius@transmed-usa.com</a></td>
<td>1%/10</td>
<td>None</td>
<td>SBPP</td>
<td></td>
</tr>
<tr>
<td>VWR Scientific 16-1080-05D03-SRC3-00000005193</td>
<td>Yes</td>
<td>20-VC6000264040</td>
<td>Dan Johnson</td>
<td>781-831-4193</td>
<td><a href="mailto:dan.johnson@vwr.com">dan.johnson@vwr.com</a></td>
<td>2%/10</td>
<td>None</td>
<td>all 1 thru 9</td>
<td></td>
</tr>
<tr>
<td>Westnet 15-1080-05D03-SRC3-00000006318</td>
<td>No</td>
<td>21-VC6000180121</td>
<td>Tina McLean</td>
<td>781-828-7772</td>
<td><a href="mailto:tina@westnetmed.com">tina@westnetmed.com</a></td>
<td>1%/10</td>
<td>None</td>
<td>MBE</td>
<td></td>
</tr>
<tr>
<td>Wilkem 16-1080-05D03-SRC3-00000006490</td>
<td>No</td>
<td>22-VC0000187260</td>
<td>Jim Wilkie Sr.</td>
<td>401-723-1840</td>
<td><a href="mailto:jim@wilkem.com">jim@wilkem.com</a></td>
<td>1%/10</td>
<td>None</td>
<td>4, &amp; 7</td>
<td></td>
</tr>
</tbody>
</table>

*COMMBUYS is the official system of record for vendor contact information. **The Conversion Vendor MBPO is the central repository for contract files.[Price files may be found in the individual vendor’s MBPO.]

NOTE: Contract User Guides are updated regularly. Print copies should be compared against the current version posted on mass.gov/osd.

Updated: 7/27/18