

CO-STAR STATE CONTRACT 4400004932

FOR

Medical Supplies & Drug Test Products

PERIOD OF CONTRACT: 2/24/10 thru 5/31/10
Renewed June 1, 2010 thru May 31, 2011

MANUFACTURER: Varian Inc
2700 Mitchell drive
Walnut Creek, CA 94598

SPEC NO. 6365

CONTRACT NO. 47739

Use9999999 & show Vendors list above in the description

Revised 1/20/10
Revised 8/25/10

Overview for Contract

Prior to utilizing a contract, the user should read the contract in its entirety.

CONTRACT DESCRIPTION

This Medical Supplies Contract, consist of "Drug Test Kits" only. The primary using agencies being DOC, PA Probation and Parole. The Commonwealth is piggy-backing off the MMCAP Contract

CONTRACT INFO

Material or Service	Material	
Title & Contract # (s)	Medical Supplies Contract #4400004932	
Number of Suppliers	1	Pcard enabled: N
		Pcard accepted: Y
Validity Period	MSCC: N	
DGS BOP	June 1, 2006 - May 31, 2008	
Point of Contact	(Contract Renewed June 1, 2010 - May 31, 2011)	
Contact Phone #	Michelle L. Scott	
Email	717-703-2942	
	miscott@state.pa.us	

PRICING HIGHLIGHTS

Minimum Order Amount: \$50.00

PROCESS TO ORDER

CONTRACT TYPE- SRM- Catalog Contract

All users of this contract, must register with MMAP to use this contract. Users create purchase orders in SAP and fax to 518-758-8171 or can place orders via phone at 800-926-3000.



FULLY EXECUTED - CHANGE 2

Contract Number: 4400004932

Contract Change Effective Date: 05/05/2010

Valid From: 06/01/2009 To: 05/31/2011

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent

Name: Scott Michelle

Phone: 717-703-2942

Fax: 717 346-3820

Your SAP Vendor Number with us: 171187

Supplier Name/Address:

VARIAN INC
VARIAN INC
2700 MITCHELL DR
WALNUT CREEK CA 94598-1602 US

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Supplier Phone Number: 925-942-4792

Supplier Fax Number: 925-942-4854

Contract Name:

Medical Supplies - Drug Test Kits

Payment Terms

NET 30

Solicitation No.: Issuance Date:

Supplier Bid or Proposal No. (if applicable): Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
1	MMCAP - DRUG TEST KITS	0.000		0.00	1	0.00
						Field Changed: VALUE
						Old Value:
						550000.00
						New Value:
						950000.00

General Requirements for all Items:

Header Text

This contract will be a parallel contract to SAP Contract 4600011904 effective June 1, 2009. The SAP contract will be open to facilitate the agencies that are using MRP and require the SAP version of the contract.

The same terms and conditions as stated on Contract4600011904 applies to this contract.

Information:

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



FULLY EXECUTED - CHANGE 2
Contract Number: 4400004932
Contract Change Effective Date: 05/05/2010
Valid From: 06/01/2009 To: 05/31/2011

Supplier Name:
VARIAN INC

No further information for this Contract

Information:



Supplier Service Center

Bureau of Procurement

Bid Contract Details

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Contract Details			
Contract #:	4400004932	Parent #:	4200 Medical Supplies
Description:	Medical Supplies		
View Overview:	<input checked="" type="checkbox"/>	View Contract File:	<input checked="" type="checkbox"/>
View Change Notice:		Reason For Change:	Updated Overview: renewed contract
Category:	Supplies		
Ending Date:	05/30/2011		
Supplier Name:	VARIAN INC	Supplier Number:	171187
Commodity Specialist:	Michelle L. Scott		
Agency:	All Using Agencies		
Last Updated:	05/11/2010		
COSTARS:	Yes	MSCC:	<input type="checkbox"/>
		PCard:	P-Card Accepted
Solicitations:	N/A	Tabs:	N/A
		Awards:	<input checked="" type="checkbox"/>

