

STATE CONTRACT 4400008315

FOR

DRUG & ALCOHOL INSTANT SCREENING PRODUCTS

PERIOD OF CONTRACT: JUNE 1, 2011 THROUGH MAY 31, 2012
WITH 4 ONE (1) YEAR RENEWAL OPTIONS

SUPPLIER: REDWOOD TOXICOLOGY LABORATORY INC
3650 WESTWIND BLVD
SANTA ROSA CA 95403-1066
SONJA MCINTOSH (800) 255-2159 X34342
FAX: (707) 569-0121
www.redwoodtoxicology.com

SPEC # 6785

CONTRACT# 47690

Overview for 4400008315

Drug and Alcohol Instant Screening Products

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

CONTRACT DESCRIPTION

This is a MSCC (Material/Services Catalog Contract) contract to multiple suppliers who will be providing various Drug & Alcohol Instant Screening Products (Urine & Saliva Based).

Agencies and choose which contract they would like to utilize.

Open to all agencies within the Commonwealth. Primary agencies using this contract are DOC and PA Probation and Parole Board

CONTRACT INFO

Material or Service	Material	
Title & Contract # (s)	Drug & Alcohol Instant Screening Products 4400008315	
Number of Suppliers	1	Pcard enabled: N Pcard accepted: Y MSCC: Y
Validity Period	June 1, 2011 - May 31, 2012 (There are 4 renewals remaining on this contract)	
DGS BOP	Cheryl A. Barth	
Point of Contact		
Contact Phone #	717-703-2934	
Email	chebair@state.pa.us	

PRICING HIGHLIGHTS

Minimum Order Amount: \$100.00

This is a fixed price contract.

New pricing may be submitted at time of renewal.

PROCESS TO ORDER

Contract Type - SRM MSCC Catalog

Agency's will create purchase order using the MSCC. When using MSCC all orders go to supplier via auto fax.



Supplier Service Center

Bureau of Procurement

Bid Contract Details

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Contract Details	
Contract #: 440008315	Parent #: 4615- Drug Testing Kits
Description: Drug & Alcohol Instant Screening Products	
View Overview: <input type="checkbox"/>	View Contract File: <input type="checkbox"/>
View Change Notice:	Reason For Change: updated overview
Category: Supplies	
Ending Date: 05/31/2012	
Supplier Name: Redwood Toxicology Laboratory, Inc.	Supplier Number: 215482
Commodity Specialist: Cheryl Barth	
Agency: All Using Agencies	
Last Updated: 09/13/2011	
COSTARS: Yes	MSCC: <input type="checkbox"/>
	P-Card: P-Card Accepted
Solicitations: <input type="checkbox"/>	Tab: <input type="checkbox"/>
	Awards: <input type="checkbox"/>



FULLY EXECUTED - REPRINT
Contract Number: 4400008315
Contract Effective Date: 05/16/2011
Valid From: 06/01/2011 To: 05/31/2012

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: 215482

Supplier Name/Address:
REDWOOD TOXICOLOGY LABORATORY INC
3650 WESTWIND BLVD
SANTA ROSA CA 95403-1066 US

Please Deliver To:

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

Supplier Phone Number: 8002552159
Supplier Fax Number: 707-636-2809

Payment Terms
NET 30

Contract Name:
4615 Drug & Alcohol Screening Products

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
1	Drug & Alcohol Instant Screening Product	0.000		0.00	1	0.00

General Requirements for all Items:

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



FULLY EXECUTED - REPRINT
Contract Number: 4400008315
Contract Effective Date: 05/16/2011
Valid From: 06/01/2011 To: 05/31/2012

Supplier Name:
REDWOOD TOXICOLOGY LABORATORY INC

Header Text

All documents associated with this IFB 6100017977 which is for Drug and Alcohol Instant Screening Products (Urin & Saliva Based) applies to this MSCC Catalog Contract.

Delivery: 7-10 Days

Supplier Contract Information:

Supplier Point of contact: Sonja McIntosh - Sales Operations Manager

Phone: 800-255-2159 Ext. 4342

Email: smcintosh@redwoodtoxicology.com

Dedicated Fax Number: 707-577-8102

Supplier is a COSTARS participant.

No further information for this Contract

Information:

STATE CONTRACT 4400008283

FOR

DRUG & ALCOHOL INSTANT SCREENING PRODUCTS

PERIOD OF CONTRACT: JUNE 1, 2011 THROUGH MAY 31, 2012
WITH 4 ONE (1) YEAR RENEWAL OPTIONS

SUPPLIER: MEDTOX LABORATORIES INC
402 W COUNTY ROAD D
ST PAUL MN 55112
MS. JORDAN DAVIS (800) 832-3244 X6759
FAX (651) 604-3285
jdavis@medtox.com
www.medtox.com

SPEC # 6785

CONTRACT# 47691

Overview for 440008283 Drug and Alcohol Instant Screening Products

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

CONTRACT DESCRIPTION

This is a MSCC (Material/Services Catalog Contract) contract to multiple suppliers who will be providing various Drug & Alcohol Instant Screening Products (Urine & Saliva Based).

Agencies and choose which contract they would like to utilize.

Open to all agencies within the Commonwealth. Primary agencies using this contract are DOC and PA Probation and Parole Board

CONTRACT INFO

Material or Service	Material	
Title & Contract # (s)	Drug & Alcohol Instant Screening Products 440008283	
Number of Suppliers	1	Pcard enabled: N Pcard accepted: Y MSCC: Y
Validity Period	June 1, 2011 - May 31, 2012 (There are 4 renewal s remaining on this contract)	
DGS BOP	Cheryl A. Barth	
Point of Contact		
Contact Phone #	717-703-2934	
Email	chebair@state.pa.us	

PRICING HIGHLIGHTS

Minimum Order Amount: \$100.00

This is a fixed price contract.

New pricing may be submitted at time of renewal.

PROCESS TO ORDER

Contract Type - SRM MSCC Catalog

Agency's will create purchase order using the MSCC. When using MSCC all orders go to supplier via auto fax.



Supplier Service Center

Bureau of Procurement

Bid Contract Details

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Contract Details			
Contract #:	4400008283	Parent #:	4615- Drug Testing Kits
Description:	Drug & Alcohol Instant Screening Products		
View Overview:		View Contract File:	
View Change Notice:		Reason For Change:	updated overview
Category:	Supplies		
Ending Date:	05/31/2012		
Supplier Name:	Medtox Laboratories, Inc.	Supplier Number:	193896
Commodity Specialist:	Cheryl Barth		
Agency:	All Using Agencies		
Last Updated:	09/13/2011		
COSTARS:	No	MSCC: <input checked="" type="checkbox"/>	PCard: P-Card Accepted
Solicitations:		Tabs:	Awards:



FULLY EXECUTED - CHANGE 1
Contract Number: 4400008283
Contract Change Effective Date: 10/06/2011
Valid From: 06/01/2011 To: 05/31/2012

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: **193896**

Supplier Name/Address:
MEDTOX LABORATORIES INC
402 W COUNTY RD D
SAINT PAUL MN 55112-3597 US

Please Deliver To:

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

Supplier Phone Number: 8008323244

Supplier Fax Number: 8663692816

Contract Name:
4615 Drug & Alcohol Screening Products

Payment Terms
NET 30

Solicitation No.: 6100017977

Issuance Date: 03/31/2011

Supplier Bid or Proposal No. (if applicable): 6500038514

Solicitation Submission Date: 04/22/2011

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
2	600683 SURE-SCREEN CUP 9 PANEL Item Text 600683 - SURE-SCREEN CUP 9 PANEL - AMP/BZO/COC/MAMP/MTD/OPI/OXY/THC CASE = 25 BOXES/KITS	0.000	Case	76.25	1	0.00
3	605100 EZ SCREEN 9 PANEL CUP Item Text 605100 - EZ SCREEN 9 CUP PANEL -AMP/BZO/COC/MAMP/MTD/OPI/OXY/PCP/THC/PPX/BAB/BUP+AS** CASE=25 BOXES/KITS	0.000	Case	76.25	1	0.00
4	600723 SURE-SCREENA CUP 12 PANEL	0.000	Case	108.75	1	0.00

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

**FULLY EXECUTED - CHANGE 1****Contract Number: 4400008283**

Contract Change Effective Date: 10/06/2011

Valid From: 06/01/2011 To: 05/31/2012

Supplier Name:

MEDTOX LABORATORIES INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Item Text 600723 SURE-SCREENA CUP 12 PANEL -AMP/BZO/COC/MAMP/MTD/OPI/OXY/PCP/THC/PPX/BARB/BUP +LFAS*					
	CASE=25 BOXES/KITS					
5	600680 SURE-SCREEN CUP 5 PANEL	0.000	Box	2.95	1	0.00
	Item Text 600680 SURE-SCREEN CUP 5 PANEL - AMP/BZO/COC/OPI/THC					
	25 PER BOX					
6	600682 SURE-SCREENA CUP 5 PANEL	0.000	Box	3.58	1	0.00
	Item Text 600682 SURE-SCREENA CUP 5 PANEL - AMP-BZO/COC/OPI/THC + LFAS*					
	25 PER BOX					
7	600685 SURE-SCREEN CUP 6 PANEL	0.000	Box	3.15	1	0.00
	Item Text 600685 SURE-SCREEN CUP 6 PANEL - AMP/BZO/COC/mAMP/OPI/THC					
	25 PER BOX					
8	600684 SURE-SCREEN CUP 7 PANEL	0.000	Box	3.42	1	0.00
	Item Text 600684 SURE-SCREEN CUP 7 PANEL - AMP/BZO/COC/mAMP/OPI/OXY/THC					
	25 PER BOX					
9	600686 SURE-SCREENA CUP 7 PANEL	0.000	Box	3.92	1	0.00
	Item Text 600686 SURE-SCREENA CUP 7 PANEL - AMP/BZO/COC/MAMP/OPI/OXY/THC + LFAS*					
	25 PER BOX					
10	600681 SURE-SCREEN CUP 8 PANEL	0.000	Box	3.64	1	0.00
	Item Text 600681 SURE-SCREEN CUP 8 PANEL - AMP/BZO/COC/mAMP/MTD/OPI/OXY/THC					
	25 PER BOX					

Information:

**FULLY EXECUTED - CHANGE 1****Contract Number: 4400008283**

Contract Change Effective Date: 10/06/2011

Valid From: 06/01/2011 To: 05/31/2012

Supplier Name:

MEDTOX LABORATORIES INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
11	600693 SURE-SCREEN DIP 5 PANEL Item Text 600693 SURE-SCREEN DIP 5 PANEL - AMP/BZO/COC/OPI/THC 25 PER BOX	0.000	Box	1.95	1	0.00
12	600717 SURE-SCREEN DIP 5 PANEL Item Text 600717 SURE-SCREEN DIP 5 PANEL - AMP/PCP/COC/OPI/THC 25 PER BOX	0.000	Box	1.95	1	0.00
13	600728 SURE-SCREEN DIP 7 PANEL Item Text 600728 SURE-SCREEN DIP 7 PANEL AMP/BZO/COC/MAMP/OPI/BZO/OXY 25 PER BOX	0.000	Box	2.35	1	0.00
14	600724 SURE-SCREEN DIP PANEL Item Text 600724 SURE-SCREEN DIP 12 PANEL AMP/BZO/COC/MAMP/MTD/OPI/OXY/PCP/THC/PPX/BARB/BUP 25 PER BOX	0.000	Box	3.75	1	0.00
15	600727 SURE-SCREEN DIP-AS 12 PANEL Item Text 600727 SURE-SCREEN DIP-AS 12 PANEL AMP/BZO/COC/MAMP/MTD/OPI/OXY/PCP/THC/PPX/BARB/BUP+AS** 25 PER BOX	0.000	Box	4.35	1	0.00
16	601584 VERDICT-II - THC Item Text 601584 VERDICT-II - THC 25 PER BOX	0.000	Box	1.29	1	0.00
17	601585 VERDICT-II COCAINE	0.000	Box	1.33	1	0.00

Information:



FULLY EXECUTED - CHANGE 1
Contract Number: 4400008283
Contract Change Effective Date: 10/06/2011
Valid From: 06/01/2011 To: 05/31/2012

Supplier Name:
MEDTOX LABORATORIES INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Item Text 601585 VERDICT-II - COCAINE 25 PER BOX					
18	601586 VERDICT-II - OPIATES Item Text 601586 VERDICT-II - OPIATES 25 PER BOX	0.000	Box	1.43	1	0.00
19	601589 VERDICT-II - AMPHETEMINES Item Text 601589 VERDICT-II - AMPHETAMINES 25 PER BOX	0.000	Box	1.75	1	0.00
20	601624 VERDICT-II - BENZODIAZEPINES Item Text 601624 VERDICT-II - BENZODIAZEPINES 25 PER BOX	0.000	Box	1.20	1	0.00
21	601598 VERDICT-II - METHAMPHETAMINES Item Text 601598 - VERDICT-II - METHAMPHETAMINES 25 PER BOX	0.000	Box	1.13	1	0.00
22	601629 VERDICT-II TCA Item Text 601629 VERDICT II - TCA 25 PER BOX	0.000	Box	1.26	1	0.00
23	601630 VERDICT-II - METHADONE	0.000	Box	1.61	1	0.00

Information:

**FULLY EXECUTED - CHANGE 1****Contract Number: 4400008283**

Contract Change Effective Date: 10/06/2011

Valid From: 06/01/2011 To: 05/31/2012

Supplier Name:

MEDTOX LABORATORIES INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Item Text 601630 VERDICT-II - METHADONE 25 PER BOX					
24	601675 VERDICT-II OXYCODONE Item Text 601675 VERDICT-II - OXYCODONE 25 PER BOX	0.000	Box	1.19	1	0.00
25	601587 VERDICT-II 2 PANEL-COC/THC Item Text 601587 - VERDICT-II 2 PANEL - COC/THC 25 PER BOX	0.000	Box	1.49	1	0.00
26	601588 VERDICT-II 3 PANEL -COC/OPI3/THC Item Text 601588 VERDICT-II 3 PANEL - COC/OPI3/THC 25 PER BOX	0.000	Box	1.71	1	0.00
27	601603 VERDICT-II 3 PANEL - AMP/COC/THC Item Text 601603 VERDICT-II 3 PANEL - AMP/COC/THC 25 PER BOX	0.000	Box	1.67	1	0.00
28	601593 VERDICT-II 4 PANEL- AMP/COC/OPI3/ Item Text 601593 VERDICT-II 4 PANEL - AMP/COC/OPI3/THC 25 PER BOX	0.000	Box	1.38	1	0.00
29	601645 VERDICT-II 4 PANEL (MAMP)	0.000	Box	1.37	1	0.00

Information:



FULLY EXECUTED - CHANGE 1
Contract Number: 4400008283
Contract Change Effective Date: 10/06/2011
Valid From: 06/01/2011 To: 05/31/2012

Supplier Name:
MEDTOX LABORATORIES INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Item Text 601645 VERDICT-II 4 PANEL (MAMP) - COC/MAMP/OPI3/THC 25 PER BOX					
30	601643 VERDICT-IIA 4 PANEL - AMP/COC/OPI	0.000	Box	1.80	1	0.00
	Item Text 601643 VERDICT-IIA 4 PANEL - AMP/COC/OPI3/THC + LFAS* 25 PER BOX					
31	601594 VERDICT-II 5 PANEL - AMP/COC/OPI3	0.000	Box	1.39	1	0.00
	Item Text 601594 VERDICT-II 5 PANEL - AMP/COC/OPI3/PCP/THC 25 PER BOX					
32	601638 VERDICT-II 5 PANEL (BZO)	0.000	Box	1.74	1	0.00
	Item Text 601638 VERDICT-II 5 PANEL (BZO) - AMP/BZO/COC/OPI3/THC 25 PER BOX					
33	601640 VERDICT-II 5 PANEL (MAMP)	0.000	Box	1.70	1	0.00
	Item Text 601640 VERDICT-II 5 PANEL (MAMP) - AMP/COC/OPI3/MAMP/THC 25 PER BOX					
34	601651 VERDICT-II 5 PANEL (MAMP/BZO)	0.000	Box	1.68	1	0.00
	Item Text 601651 VERDICT-II 5 PANEL (MAMP/BZO) - BZO/COC/MAMP/OPI3/THC 25 PER BOX					
35	601639 VERDICT-IIA 5 PANEL (MAMP)	0.000	Box	2.68	1	0.00

Information:

**FULLY EXECUTED - CHANGE 1****Contract Number: 440008283**

Contract Change Effective Date: 10/06/2011

Valid From: 06/01/2011 To: 05/31/2012

Supplier Name:

MEDTOX LABORATORIES INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Item Text 601639 VERDICT-IIA 5 PANEL (MAMP) - AMP/COC/OPI3/MAMP/THC + LFAS*					
	25 PER BOX					
36	601678 VERDICT-II 6 PANEL - AMP/COC/MAMP	0.000	Box	1.69	1	0.00
	Item Text 601678 - VERDICT-II 6 PANEL - AMP/COC/MAMP/OPI3/THC + LFAS*					
	25 PER BOX					
37	601622 - VERDICT-II 7 PANEL AMP/BAR/BZO/	0.000	Box	1.78	1	0.00
	Item Text 601622 VERDICT-II 7 PANEL AMP/BAR/BZO/COC/OPI3/PCP/THC					
	25 PER BOX					
38	602111 VERDICT-III CUP 6 PANEL	0.000	Box	3.71	1	0.00
	Item Text 602111 VERDICT-III CUP 6 PANEL - THC/COC/OPI3/AMP/MAMP/BZO					
	25 PER BOX					
39	602124 VERDICT-IIIA CUP 11 PANEL	0.000	Box	7.75	1	0.00
	Item Text 602124 VERDICT-IIIA CUP 11 PANEL - AMP/BAR/BZO/COC/MAMP/MTD/OPI3/OXY/PCP/PPX/THC + LFAS*					
	25 PER BOX					
40	833078 LEADTECH WIPES	0	Canister	7.75	1	0.00
	Item Text 833078 LEADTECH WIPES (CANISTER 33 WIPES)					
41	600679 COTININE URINE SINGLE TEST	0.000	Each	2.50	1	0.00
	Item Text 600679 COTININE URINE SINGLE TEST					

Information:



FULLY EXECUTED - CHANGE 1
Contract Number: 4400008283
Contract Change Effective Date: 10/06/2011
Valid From: 06/01/2011 To: 05/31/2012

Supplier Name:
MEDTOX LABORATORIES INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
42	600596 ALCO SCREEN SALIVA ALCOHOL TEST Item Text 600596 ALCO SCREEN SALIVA ALCOHOL TEST 24 KITS PER BOX	0.000	Box	1.75	1	0.00
43	600321 EZ SCREEN BREATH ALCOHOL TUBES Item Text 600321 EZ SCREEN BREATH ALCOHOL TUBES 25 PER BOX	0.000	Box	2.50	1	0.00
44	101201 ADULTACHECK ADULTERATION STRIPS Item Text 101201 ADULTACHECK ADULTERATION STRIPS (50 STRIPS/BOX): pH,CR,NI,OX 25 PER BOX	0.000	Box	1.25	1	0.00
45	605102 EZ SCREEN 11 panel AS Item Text 605102 ~ EZ SCREEN 11 panel AS THC/COC/OPI/AMP/MAMP/BZO/OXY/MTD/PCP/BAR/BUP (TH/CO/OP/AM/Ma/BZ/OX/MT/PC/BA/BU) +AS Adulteration Strip for pH, Specific Gravity, Oxidants and Nitrites Field Changed: VALUE Old Value: 950000.00 New Value: 1.00 *** New Item ***	0.000	Box	108.75	1	0.00
46	605102 EZ SCREEN 11 panel AS Item Text 605102 ~ EZ SCREEN 11 panel AS THC/COC/OPI/AMP/MAMP/BZO/OXY/MTD/PCP/BAR/BUP (TH/CO/OP/AM/Ma/BZ/OX/MT/PC/BA/BU) +AS Adulteration Strip for pH, Specific Gravity, Oxidants and Nitrites *** New Item ***	0.000	Case	108.75	1	0.00

General Requirements for all Items:

Information:



FULLY EXECUTED - CHANGE 1

Contract Number: 440008283

Contract Change Effective Date: 10/06/2011

Valid From: 06/01/2011 To: 05/31/2012

Supplier Name:

MEDTOX LABORATORIES INC

Header Text

All documents associated with this IFB 6100017977 which is for Drug & Alcohol Instant Screening Products (Urine & Saliva Based) applies to this MSCC Catalog Contract.

Delivery: 2-3 Days

Supplier Contact Information:

Supplier Point of Contact: Ms. Jordan Davis

Phone: 800-832-3244

Email: rfp@medtox.com

Dedicated Fax Number: 651-604-3285

Supplier is a COSTARS participant.

No further information for this Contract

Information: