

# Statewide Term Contract

## 4110A - Microscopes

<b>Bid Number</b>	DPC-662266331-MT-R
<b>Contract Title</b>	Microscopes
<b>Effective Dates</b>	December 1, 2023, through November 30, 2028
<b>Awarded Vendor(s) and Contact(s)</b>	<p><b>Associated Microscope Inc.</b>  <a href="#">Stephanie Enoch</a>   (336) 538-1842   (336) 269-2678 (mobile)</p> <p><b>Carolina Biological Supply Co.</b>            Contract Manager <a href="#">Elizabeth Stanfield</a>   (336) 538-6294  <a href="#">Customer Service</a> (800) 334-5551</p> <p><b>Fisher Scientific Co. LLC</b>            Contract Manager <a href="#">Will Thomas</a>   (864) 386-1141  <a href="#">Customer Service</a> (800) 766-7000</p> <p><b>Martin Microscope Co. LLC</b>            Contract Manager <a href="#">Megan McLane</a>   (864) 859-2688            Customer Service <a href="#">Robert Martin</a>   (864) 859-2688</p> <p><b>Nikon Instruments Inc.</b>            Contract Manager <a href="#">Jacquelyn Perry</a>   (631) 547-8526            Customer Service <a href="#">Theresa Woodhull</a>   (631) 547-8657</p>
<b>Contract Covers</b>	This contract is intended to cover the state’s normal requirements for microscopes.
<b>Contract Type</b>	This is a <b>mandatory</b> statewide term contract for state agencies, departments, institutions, universities, and community colleges - unless exempted by North Carolina general statute. Non-mandatory entities, including schools and local governments, may use this contract as allowed by general statute.
<b>Minimum Order</b>	<p>The minimum order amount that will qualify for prepaid FOB transportation is <b>\$50.00</b> for a single order.</p> <p>Buyers are required to use this contract for orders less than the minimum order amount. In such cases, transportation charges may be added to the invoice as a separate line item. The transportation costs charged for orders below the minimum order amount shall be commensurate with or less than shipping charges of major small package shippers. No surcharge or handling charge shall be added or assessed for such orders. Vendors must provide an estimated shipping amount to the buyer upon request.</p>
<b>Equipment Installation</b>	All items, if requested by the agency, shall be furnished, off-loaded, delivered to the room site, completely installed (and/or setup), and left ready for use in complete compliance with all local codes and published standards. Any item not specifically requested, but necessary for complete installation, shall be included. The vendor shall assume complete responsibility for proper fit of equipment.

<b>Equipment Demonstration</b>	Vendors will demonstrate the proposed equipment within seven (7) business days following the request at no additional cost to the state. If required, this will be a comprehensive demonstration at a site designated by the buying entity, with hands-on participation by agency operators if necessary. An operator manual shall be provided to the agency upon request.
<b>Delivery Information</b>	<p>The specified location may include but is not limited to a loading dock, a specific room (inside delivery when possible) or area within a building.</p> <p>Vendors will offer the following delivery schedules after receipt of an order:</p> <ul style="list-style-type: none"> <li>• Routine consumables should be delivered <b>within two (2) business days</b> of order receipt or order placement, whichever is sooner unless otherwise specified.</li> <li>• Non-routine consumables and other equipment should be delivered <b>within seven (7) business days</b> of order receipt or order placement, whichever is sooner unless otherwise specified.</li> </ul> <p>Orders must be received by the vendor by 1:00 p.m. daily. If an order is received after 1:00 p.m., shipment will occur the following business day (e.g., on day three or day eight respectively). Delivery time may vary based on availability of items.</p> <p>It is recognized by the state that custom-built or made-to-order items may require more time for delivery. The vendors will cooperate with the purchasing entity to establish a suitable delivery schedule.</p>
<b>Warranty</b>	Standard manufacturers' warranty applies for all supplies. For equipment, the equipment warranty applies in addition to the general warranty.
<b>eProcurement</b>	Line-item catalogs and ordering instructions are loaded into <a href="#">eProcurement</a> .
<b>eProcurement Help Desk</b>	(888) 211-7440
<b>Contract Manager</b>	<a href="#">Jonathan Davis</a>   (984) 236-0225
<b>Contract Attachments</b>	<a href="#">Associated Microscope Inc.</a> <a href="#">Carolina Biological Supply Co.</a> <a href="#">Fischer Scientific Co. LLC</a> <a href="#">Martin Microscope Co. LLC</a> <a href="#">Nikon Instruments Inc.</a>
<b>Contract Addenda</b>	<p>08/15/2024: Contract title changed from Laboratory Supplies &amp; Equipment to Microscopes  Category 1 and 2 removed from contract  VWR International removed from contract  Colonial Specific remover from contract</p> <p>01/21/2025: Nikon Instruments Inc. pricing adjustment</p> <p>01/27/2025: Carolina Biological Supply Co. pricing adjustment  Martin Microscope Co. pricing adjustment</p> <p>06/12/2025: Contract Manager changed from Austin Kiziah to Ian Fox</p> <p>04/01/2026: Contract Manager changed from Ian Fox to Jonathan Davis</p>