



Term Contract

Vendor No. 100182471  
 Contact JOANNE HANNABERY  
 Your reference SP-12-0038

ORASURE TECHNOLOGIES INC  
 220 E FIRST ST  
 BETHLEHEM PA 18015

Contract No. 4600023631  
 Date 03/28/2012

Contact Judy Shirley  
 Telephone 501-324-9314  
 Fax 501-324-9311

Our ref. ST  
 Incoterms FOB  
 DESTINATION

Send Invoice To:

As referenced on the Agency Purchase Order.

Ship To:

STATEWIDE DELIVERY  
LITTLE ROCK AR 72201

Valid from: 01/15/2012  
Valid to: 01/14/2019

Target value 3,000,000.00 USD  
Reference Tracking No: SP-12-0038

Description: HIV Rapid Testing  
Saliva Alcohol Testing Kits  
Hepatitis C Rapid Testing

Vendor Contact: Pat Reis  
Phone: (916) 782-3119  
Fax: (610) 332-2930  
Email: preis@orasure.com  
Federal ID: 36-4370966

Contract Type: Term

THIS IS A NASPO COOPERATIVE TERM CONTRACT ISSUED BY THE STATE OF ARKANSAS. THIS DOES NOT REPRESENT YOUR AUTHORITY TO SHIP. THE ORDERING AGENCY WILL ISSUE A PURCHASE ORDER TO AUTHORIZE SHIPMENT.

Contract Period: January 15, 2018 through January 14, 2019 with option to renew in One (1) one 1) year increment or a portion thereof upon mutual agreement. The total term of contract not to exceed seven (7) years.

SCOPE: This is a NASPO Cooperative TERM Contract issued by the State of Arkansas to provide HIV Rapid Testing, Saliva Alcohol Testing Kits, and Hepatitis C Rapid Testing through the NASPO Multi-state Agreement.

Pricing: Refer to the State of Arkansas website, <http://www.dfa.arkansas.gov/offices/procurement/contracts/Pages/default.aspx>. This contract represents usage

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Purchasing Official/Fiscal Officer

01/03/2018



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against #SP-12-0038 only.

This is a firm fixed price contract. Prices may not be increased except at the end of each contract period. As new products become available additional pricing and items may be added to the Contract. Contractor warrants that prices of materials, equipment and services, set forth herein do not exceed those charged by the contractor to any other customer purchasing the same goods or services under similar conditions and in like or similar quantities. Contract is for the indefinite delivery and indefinite quantity for the supplies/services specified.

Table with 6 columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. Rows include items 0010 (TESTING HIV), 0020 (TEST, HEPATITIS), and 0030 (TEST, DRUG, ALCOHOL, SALIVA SCREEN).

Estimated Net Value 3,000,000.00

As referenced on the Agency Purchase Order.

Required Delivery: Delivery is requested within ten (10) working days after receipt of order. If circumstances beyond the control of the vendor casues delivery to be longer than ten (10) working days, the vendor shall notify the ordering agency immediately.

Additional Contract Information: May be viewed on the State of Arkansas website.

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