STATE OF MONTANA TERM CONTRACT

Department of Administration
State Procurement Bureau
165 Mitchell Building
PO Box 200135
Helena, MT 59620-0135
Phone: (406) 444-2575 Fax: (406) 444-2529
TTY Users-Dial 711
http://gsd.mt.gov/

T.C. #: NASPO SP-12-0038
Title: HIV Rapid Testing Kits/Saliva Alcohol Testing Kits, and Hepatitis C Rapid Testing
This is a non-exclusive contract.

CONTRACT TERM	FROM	January 15, 2016	CONTRACT STATUS	NEW ( )
	TO	January 14, 2017		RENEW (x) 4th Renewal 5th Year
VENDOR ADDRESS	OraSure Technologies, Inc. 220 E. First Street Bethlehem, PA 18015		ORDER ADDRESS	
ATTN:	Pat Reis		ATTN:	
PHONE:	916-782-3119		PHONE:	
FAX:	610-332-2930		FAX:	
E-MAIL:	preis@orasure.com		E-MAIL:	

PRICES: A pricing list is found on pages 2-4 of the contract. Please visit the NASPO website to verify current pricing, as it is updated there. http://www.aboutwsca.org/#/contract-details/5/contractor/35

DELIVERY: As specified on agency purchase order

F.O.B.: Destination, inside delivery unless otherwise specified

TERMS: 30 days

REMARKS: This is a NASPO Cooperative Contract; Arkansas is the lead state.

IFB/RFP No.: N17-2011	Penny Moon, CONTRACTS OFFICER	DATE: December 21, 2015

AUTHORIZED SIGNATURE

STATE OF ARKANSAS

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: 01/14/2017

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, 2016 through January 14, 2017 with option to renew in Three (3) one (1) year increments 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 against #SP-12-0038 only.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:
All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Camber Thompson

Purchasing Official/Fiscal Officer

03/28/2012

STATE OF ARKANSAS

Term Contract

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

Contract No. 4600023631
Date 03/28/2012
Our reference ST

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.

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0010	10126910 TESTING HIV	1,000,000.00	Lump Sum	1.00	$ 1,000,000.00
0020	10128832 TEST,HEPATITIS	1,000,000.00	Lump Sum	1.00	$ 1,000,000.00
0030	10123017 TEST,DRUG,ALCOHOL,SALIVA SCREEN	1,000,000.00	Lump Sum	1.00	$ 1,000,000.00
		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.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:
All purchasing rules and regulations defined by the State of Arkansas apply to this document.

STATE OF ARKANSAS
Department of Finance and Administration

OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Suite 300
Little Rock, Arkansas 72201-4222
Phone: (501) 324-9316
Fax: (501) 324-9311
http://www.arkansas.gov/dfa/procurement

Date:	November 20, 2015
Commodity:	HIV Rapid Testing, Q.E.D. Alcohol Testing, Hepatitis C
Extension of State Contract:	SP-12-0038
Contractor:	OraSure Technologies, Inc.

The Office of State Procurement, and OraSure Technologies, Inc. hereby mutually agree to extend the State Contract referenced above, for a period to run from January 15, 2016 through January 14, 2017. This agreement, the laws of the State of Arkansas and state contract as shown, constitute the entire agreement of the parties. All terms and conditions as stated in state contract(s) as shown will be applicable during the renewal period.

Tony Zezzo
Tony Zezzo
OraSure Technologies

11/24/15
Date

Judy Shirley
Judy Shirley
Office of State Procurement

12/03/15
Date

Phyllis Richey
Phyllis Richey
Team Leader

12/3/15
Date

Using Agency: State of Arkansas / NASPO