		SOLICIT	TATION	REQUEST		
	Request for Quote	Request for Pro	posal	Request for Bid	Dispatch	via Print
		340000	t Quote ID. 1724 t Terms	04/28/2021 Lisa Bi	Closing	Page 1
Department of He	alth	<u>0 Days</u> Requisi	tion Numbe	05/25/2021 11:45 a		
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Preventive Maintenance of	Laboratory Refrigerators, Fi	reezers, Centrifu	uges and Incu	lbators		
Freight Terms	: FOB DEST	Ship Via:	COMMON			
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2 70142011 / 100002281	8 SERVICE:Maint-Refrig/F reezers, Commercial	<sup>=</sup> 1	A8			
Parts for Emergency Repai	r of Refrigerators, Freezers,	Centrifuges and	d Incubators			
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3 70142011 / 100002281	8 SERVICE:Maint-Refrig/F reezers, Commercial	- 1	A8			
Emergency Repair Service	for Refrigerators, Freezers,	Centrifuges and	Incubators			
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Supplier Remarks:						
COMMENTS: Contract Agreement Pe	riod: July 1, 2021 through J	une 30, 2022				
Year 2: July 1, 2022 thr Year 3: July 1, 2023 thr		une 30, 2022				
Option to renew for 2 a Year 2: July 1, 2022 thr Year 3: July 1, 2023 thr SCOPES OF WORK:						
This is NOT AN ORDER Ill returned quotes and related do or quote Number.	ocuments must be identified	with our reques	t	Authorized	d Signature	

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1. Preventive maintenance to be performed per manufacturers suggested guidelines on all items listed on this contract.

2. Refrigerator and freezer PM to include service calls once a year during which the following checks and corrections must be performed: Cleaning of fan blade and condenser, lubrication of hinges and handle assembly and condenser fan motors. Also to include checking of alarm systems, refrigerant, lined under units, gaskets, electrical connections and amperage, calibration of temperature controllers on equipment.

3. Incubator PM must include the following once a year: examination of the carbon dioxide supply filter, air inlet filter, examination and cleaning of flow meter assembly, calibration of temperature readout, as well as other manufacturer's recommended checks.

4. Centrifuge PM to include the following: Inspection and/or replacement of brushed, including brushed in autotransformers if present, cleaning of carbon deposits on cummutators, lubrication of bearings if not sealed, and determination of RPM rates with calibration of speed controls. Refrigerated models also require temperature checks with calibration of thermometers.

5. Trained technical service personnel must perform all service. Each individual who will perform work under this contract must receive factory authorized training in the areas they will work from the manufacturer or a credible, objective third party. Third parties may be but are not limited to colleges, technical/trade schools, area-specific courses/seminars, professional organizations widely recognized by public health officials.

6. Documentation of training for each individual performing work under this contract must be sent to the Department of Health. Documentation must include vendor training as well as third party training; this may be but is not limited to, certificates obtained from the above listed sources and must include the name and address of the third party so that authenticity of such documentation can be verified by the Department of Health. After the bid is awarded, documentation must be sent to the Quality Control Officer at the Department of Health within 10 days.

7. Apparatus used to test or adjust functions of laboratory equipment must be calibrated against certified equipment having a known valid relationship to nationally recognized standards. If no such standards exist vendor must establish a calibration protocol to ensure apparatus performance necessary for accurate and reliable test results.

8. Documentation of all calibration, including frequency, individual and organization that provided calibration, must be sent to the Quality Control Officer upon request after contract award.

9. All charges for maintenance and repair to be billed at listed rate. Repairs including parts and labor over \$200.00 require prior approval by the Director of the Public Health Laboratory or his/her designated representative.

10. This contract shall NOT include any travel calls.

11. All service calls, preventive and otherwise, are to be scheduled through the Director in advance of the visit. Appointments should be made at least 2 days in advance of desired visit. Cancellations should be made at least 1 day in advance and the service should be rescheduled at that time to occur as soon as possible.

12. Emergency service for essential instruments must be available within 24 hours of receipt of request.

13. Upon arrival at Laboratory, the repair personnel are required to CHECK IN and OUT with the Director by signing the logbook in the Office. Furthermore, repair personnel entering the laboratory agree, by signing the log book, to follow the safety rules of the laboratory. These include but are not limited

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to; NO smoking, food or drink beyond the entrance of the laboratory. Appropriate PPE as necessary will be issued by the PHL and worn by the service personnel. For more detailed laboratory safety rules, a reference copy of our safety manual will be available upon request. If in doubt about the consequences of the particular action the Director or designee should be consulted.

14. All work must be documented by the repair technician and signed by the Director of the Public Health Laboratory or other designated representative. A copy of all signed documentation MUST BE left with the Director on the day the work is performed. This copy will be used as proof of receipt for a service performed and is required for payment of vendor invoices.

15. All service must be done during laboratory work hours: Monday through Friday, 8 am to 4:30 pm.

INVOICING CONTACT: OKLAHOMA STATE DEPARTMENT OF HEALTH ATTN: ACCOUNTS PAYABLE PO Box 268823 OKLAHOMA CITY, OK 73102 AccountsPayable@health.ok.gov

NOTICE TO VENDOR: BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO SHIP/PROVIDE THE QUANTITIES/ITEMS LISTED AND INVOICE AT THE STATED PRICES.

TO BE BILLED IN ARREARS.

PURCHASE ORDER NUMBER SHOULD APPEAR ON ALL DOCUMENTATION, INCLUDING BUT NOT LIMITED TO: PACKING SLIPS, INVOICES, BILLS OF LADING, CORRESPONDENCE, SUBJECT LINE OF EMAILS, ENVELOPE ADDRESSES AND PACKAGES. THE PURCHASE ORDER NUMBER SHOULD BE VISIBLE WITHOUT THE NEED TO OPEN THE PACKAGE. SHIPMENTS, INVOICES AND OTHER DOCUMENTATION NOT PROPERLY IDENTIFIED BY PURCHASE ORDER NUMBER MAY RESULT IN REFUSAL OF DELIVERY, DELAYED PAYMENT OR OTHER DELAYS IN RESPONSE.

VENDOR ACKNOWLEDGES, BY RECEIPT OF THIS INSTRUMENT, DOCUMENT OR COMMUNICATION, THAT ANY AGREEMENT ENTERED INTO OR EXECUTED BY THE PARTIES IS SUBJECT TO THE PROVISIONS OF THE OKLAHOMA CENTRAL PURCHASING ACT, 74 O.S., § 85.1, ET SEQ.

PURSUANT TO §62-34.71, THE STATE OF OKLAHOMA HAS 45 DAYS FROM PRESENTATION OF A PROPER INVOICE TO ISSUE PAYMENT TO THE CONTRACTOR.

NO ORAL STATEMENT, ONLINE CLICK WRAP AMENDMENTS, FACSIMILE, MAIL OR OTHER NOTIFICATION ISSUED BY VENDOR SHALL MODIFY OR OTHERWISE EFFECT THE TERMS, CONDITIONS, OR SPECIFICATIONS STATED IN THIS PURCHASE ORDER UNLESS ACCEPTED IN WRITING BY THE OKLAHOMA STATE DEPARTMENT OF HEALTH, PROCUREMENT SERVICE.

EQUIPMENT TO BE COVERED UNDER THIS CONTRACT:

Stillwater PHL equipment OSDH-PHL 4615 W Lakeview Stillwater, OK 74075 REFRIGERATORS

**Authorized Signature** 

<u>, 18</u>			SOLICITATION REQUEST						
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All returned quotes and related documents must be identified with our request for quote Number.

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## **SOLICITATION REQUEST**

Request for Proposal

Request for Bid

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Line Cat CD / Item # - Descr Thermoscientific Legend Micro 21R 42604477 Jouan C4022 401120002

> Brand Serial Number Thermoscientific LR56495 41383245

> > OKC Pharmacy equipment Oklahoma State Department of Health 7725 West Reno Avenue Oklahoma City, OK, 73127

Request for Quote

## REFRIGERATORS

BrandSerial NumberManitowoc Model #RS3930480087Thermoscientific Model #REL7504A19P10U14919PUThermoscientific Model #REL7504A19P09U-140885-PUPuffer Hubbard Model #LR423A1815080092

## FREEZERS

Harris Ultralow Model #ELT-17LS-50A30 Y09J-462299-YJ Harris Ultralow Model #ELT-17LS-50A14 V03H-394471-DH