



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Contract

Order Date: 03-05-2025

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CCT 1400 1400 AGR2400000002 2	Procurement Folder:	1283305
Document Name:	PCR EQUIPMENT MAINTENANCE	Reason for Modification:	Change Order #1
Document Description:	Change Order #1 PCR EQUIPMENT MAINTENANCE	To Renew Contract	
Procurement Type:	Central Sole Source		
Buyer Name:	Larry D McDonnell		
Telephone:	304-558-2063		
Email:	larry.d.mcdonnell@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-02-07
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-02-06

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000175344 LIFE TECHNOLOGIES CORPORATION 5791 VAN ALLEN WAY CARLSBAD CA 92008 US Vendor Contact Phone: 760-603-7200 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Rita Gainer Requestor Phone: (304) 373-2308 Requestor Email: rgainer@wvda.us 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV 25305-0173 US	AUTHORIZED RECEIVER 304-538-2397 AGRICULTURE DEPARTMENT OF MOOREFIELD FIELD OFFICE 60B INDUSTRIAL PARK RD MOOREFIELD WV 26836-0302 US

3/6/25 GL

Total Order Amount: \$100,920.20

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tana hls 3/6/25</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>3-10-25</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order #1

Change Order No. 1 is issued to renew contract according to all terms, conditions, and specifications contained in the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal February 7, 2025, through February 6, 2026

Renewal Years Remaining: 0

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101706	0.00000		0.000000	\$8,619.96
Service From	Service To	Manufacturer		Model No	
2024-02-07	2025-02-06				

Commodity Line Description: 7500 Real-Time PCR System
Serial # 275011023

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101706	0.00000		0.000000	\$8,619.96
Service From	Service To	Manufacturer		Model No	
2024-02-07	2025-02-06				

Commodity Line Description: 7500 Real-Time PCR System
Serial # 275015975

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81101706	0.00000		0.000000	\$8,589.96
Service From	Service To	Manufacturer		Model No	
2024-02-07	2025-02-06				

Commodity Line Description: Kingfisher Flex 96 DW Unit
Serial # 711-1781

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81101706	0.00000		0.000000	\$6,006.22
Service From	Service To	Manufacturer		Model No	
2024-02-07	2025-02-06				

Commodity Line Description: Quantstudio 5, 0.1ML Block
#272514021

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81101706	0.00000		0.000000	\$8,589.96
Service From	Service To	Manufacturer		Model No	
2024-02-07	2025-02-06				

Commodity Line Description: Kingfisher Flex 96 DW Unit
Serial # 711-8 G0372

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81101706	0.00000		0.000000	\$1,500.00
Service From	Service To	Manufacturer		Model No	
2024-02-07	2024-03-06				

Commodity Line Description: 7500 Real-Time PCR System
Serial # 275011023

Extended Description:
Reinstatement

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81101706	0.00000		0.000000	\$1,500.00
Service From	Service To	Manufacturer		Model No	
2024-02-07	2024-03-06				

Commodity Line Description: 7500 Real-Time PCR System
Serial # 275015975

Extended Description:
Reinstatement

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81101706	0.00000		0.000000	\$1,500.00
Service From	Service To	Manufacturer		Model No	
2024-02-07	2024-03-06				

Commodity Line Description: Kingfisher Flex 96 DW Unit
Serial # 711-1781

Extended Description:
Reinstatement

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81101706	0.00000		0.000000	\$1,500.00
Service From	Service To	Manufacturer		Model No	
2024-02-07	2024-03-06				

Commodity Line Description: 7500 Real-Time PCR System
Serial # 275011023

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81101706	0.00000		0.000000	\$6,006.22
Service From	Service To	Manufacturer	Model No		
2024-03-31	2025-02-06				

Commodity Line Description: Quantstudio 5, 0.1ML Block
#272514023

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81101706	0.00000		0.000000	\$8,619.96
Service From	Service To	Manufacturer	Model No		
2025-02-07	2026-02-06				

Commodity Line Description: 7500 Real-Time PCR System
Serial # 275011023 Year 2

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81101706	0.00000		0.000000	\$8,619.96
Service From	Service To	Manufacturer	Model No		
2025-02-07	2026-02-06				

Commodity Line Description: 7500 Real-Time PCR System
Serial # 275015975 Year 2

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81101706	0.00000		0.000000	\$8,589.96
Service From	Service To	Manufacturer	Model No		
2025-02-07	2026-02-06				

Commodity Line Description: Kingfisher Flex 96 DW Unit
Serial # 711-1781 Year 2

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81101706	0.00000		0.000000	\$7,034.04
Service From	Service To	Manufacturer	Model No		
2025-02-07	2026-02-06				

Commodity Line Description: Quantstudio 5, 0.1ML Block
#272514021 Year 2

Extended Description:

Commodity Line was previously priced from 3/31/24 to 2/6/25 on the initial contract; but those lines are priced for a full year on this renewal. The price per month remains the same.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	81101706	0.00000		0.000000	\$7,034.04
Service From	Service To	Manufacturer		Model No	
2025-02-07	2026-02-06				

Commodity Line Description: Quantstudio 5, 0.1ML Block
#272514023 Year 2

Extended Description:

Commodity Line was previously priced from 3/31/24 to 2/6/25 on the initial contract; but those lines are priced for a full year on this renewal. The price per month remains the same.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	81101706	0.00000		0.000000	\$8,589.96
Service From	Service To	Manufacturer		Model No	
2025-02-07	2026-02-06				

Commodity Line Description: Kingfisher Flex 96 DW Unit
Serial # 711-1781 Year 2

Extended Description:

West Virginia Department of Agriculture

Kent A. Leonhardt, Commissioner
Joseph L. Hatton, Deputy Commissioner



January 16, 2025

Yanna Fytopoulos, Service Sales Representative
Life Technologies Corp.
5781 Van Allen Way
Carlsbad, CA 92008

RE: CCT 1400 AGR240000002 – PCR Equipment Maintenance

The West Virginia Department of Agriculture is offering to renew the above-referenced contract under the same terms and conditions, specifications as the current contract, and pricing pursuant to the attached Service Agreement Quotation No. 40724771, and all subsequent change orders, if applicable. The renewal dates are February 7, 2025, through February 6, 2026. If your company agrees to this renewal, please fill out and sign the renewal letter and return to my attention as soon as possible.

Please let me know if you have any questions.

Sincerely

Alan Clemans

Alan Clemans, CFO / Director
Administrative Services Division

Approved:

James L. Maxwell, DVM

James Maxwell, Director, Animal Health

We agree to new the contract for the period as stated above under the same terms and conditions and pricing as the original contract and any change orders thereto.

Joseph Tkach

Name/Signature

Director, Global Service Sales

Title

January 24, 2025

Date

mailing address 1900 Kanawha Blvd East, Charleston WV 25305-0009
physical address 217 Gus R. Douglass Lane Charleston WV 25312
telephone 304-558-3350 • fax 304-558-2203

www.agriculture.wv.gov

In accordance with federal and state laws, the West Virginia Department of Agriculture is prohibited from discrimination in its programs and services on the basis of race, color, religion, sex, age, national origin or ancestry, disability (including blindness), medical condition, marital status, veteran status, and political affiliation.

SERVICE AGREEMENT QUOTATION

Life Technologies Corporation
North American Sales and Service
Attn: Service Contract Administration
Mailstop: PLE C-1
5781 Van Allen Way
Carlsbad, CA 92008
Tel: 1-800-955-6288, option 3,3
Email: service.sales@thermofisher.com

TO Renee See
Moorefield Animal Health
Diagnostic Laboratory
60B Moorefield Industrial Park
MOOREFIELD WV 26836

QUOTE NO. 40724771
ORIGINAL QUOTATION DATE 08/05/2024
REVISION DATE 02/26/2025
EFFECTIVE 02/07/2025 TO 02/06/2026
PAGE 1 OF 5

QUOTE VALID TO 03/14/2025

TELEPHONE: 304-538-2397
FAX:
YOUR REFERENCE:

Customer PO No.

This agreement is entered into between Life Technologies and the undersigned Customer in consideration of the payments provided for in this Agreement. Subject to the terms and conditions of this Agreement, Life Technologies agrees to perform the services set forth on the attachment to this Agreement on the equipment listed below for the period described.

ITEM NO.	QTY.	EQUIPMENT DESCRIPTION/ EFFECTIVE DATES/ NOTES	SERIAL NUMBER	COVERAGE	EXTENDED PRICE USD
0010	1	7500 FAST Real Time PCR System Begin Date: 02/07/2025 End Date: 02/06/2026	(275011023)	AB Assurance 1PM	\$ 8,619.96
0020	1	7500 FAST Real Time PCR System Begin Date: 02/07/2025 End Date: 02/06/2026	(275015975)	AB Assurance 1PM	\$ 8,619.96
0030	1	KINGFISHER FLEX ,96 DW UNIT Begin Date: 02/07/2025 End Date: 02/06/2026	(711-1781)	AB Assurance 1PM	\$ 8,589.96
0040	1	KINGFISHER FLEX ,96 DW UNIT Begin Date: 02/07/2025 End Date: 02/06/2026	(711-8G0372)	AB Assurance 1PM	\$ 8,589.96
0050	1	QUANTSTUDIO 5, 0.1ML BLOCK	(272514021)	AB Assurance 1PM	\$ 7,034.04

Terms of payment are net 30 days from invoice date. This quotation is subject to the terms and conditions attached. Stenographical and clerical errors on the face of this form are subject to correction.

NOTE: Customer is responsible for applicable taxes, including sales, use and/or excise tax.

PLEASE SIGN THIS SERVICE AGREEMENT QUOTATION AND RETURN A COPY ALONG WITH YOUR PURCHASE ORDER

ACCEPTED BY CUSTOMER

Signature of authorized person

Please print name and title Date

Yanna Fytopoulos

Service Sales Representative

Maestro User 02/26/2025

Prepared by Date

~ NOTICE OF CONFIDENTIALITY~ The contents of this quotation including but not limited to pricing and services information are confidential to Life Technologies and/or its affiliate(s). This quote and its contents are intended only for the customer named in this quote and not for distribution to any third party.

SERVICE AGREEMENT QUOTATION

Life Technologies Corporation
 North American Sales and Service
 Attn: Service Contract Administration
 Mailstop: PLE C-1
 5781 Van Allen Way
 Carlsbad, CA 92008
 Tel: 1-800-955-6288, option 3,3
 Email: service.sales@thermofisher.com

QUOTE NO. 40724771
 ORIGINAL QUOTATION DATE 08/05/2024
 REVISION DATE 02/26/2025
 EFFECTIVE 02/07/2025 TO 02/06/2026

QUOTE VALID TO 03/14/2025

ITEM NO.	QTY.	EQUIPMENT DESCRIPTION/ EFFECTIVE DATES/ NOTES	SERIAL NUMBER	COVERAGE	EXTENDED PRICE USD
		Begin Date: 02/07/2025 End Date: 02/06/2026			
0060	1	QUANTSTUDIO 5, 0.1ML BLOCK	(272514023)	AB Assurance 1PM	\$ 7,034.04
		Begin Date: 02/07/2025 End Date: 02/06/2026			
Total net price:					\$ 48,487.92

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5781 Van Allen Way
Carlsbad, CA 92008
Tel: 1-800-955-6288, option 3,3
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QUOTE VALID TO 03/14/2025

ITEM NO.	QTY.	EQUIPMENT DESCRIPTION/ EFFECTIVE DATES/ NOTES	SERIAL NUMBER	COVERAGE	EXTENDED PRICE USD
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Contract Notes:

Your current agreement will expire on 02/06/2025.

Previous purchase order no. CCT 1400 1400 AGR240.

Quoted price is valid only if the purchase order is received on or before the quotation valid-to date.

Lock in today's service contract price for 2 or more years, if applicable.

To expedite your order, the signed service agreement and purchase order may be emailed to service.sales@lifetech.com.

Please issue the purchase order to Life Technologies and include the following:

-Quotation number
-Billing address
-Instrument(s) location

-Payment is due 30 days from invoice date.
-Applicable taxes are extra.
-Billing Frequency for multiyear agreements is upfront in full, or annual in advance

NOTE: If you submit PO's through a B2B system, please include this Quote # in the comments section to ensure proper processing.

Please contact your Sales Representative for more information:

Yanna Fytopoulos
direct tel: + 1 (614) 208-7295
direct email: yanna.fytopoulos@thermofisher.com
Team tel: 1-800-955-6288, option 3 then option 3

SERVICE AGREEMENT QUOTATION

Life Technologies Corporation
North American Sales and Service
Attn: Service Contract Administration
Mailstop: PLE C-1
5781 Van Allen Way
Carlsbad, CA 92008
Tel: 1-800-955-6288, option 3,3
Email: service.sales@thermofisher.com

QUOTE NO. 40724771
ORIGINAL QUOTATION DATE 08/05/2024
REVISION DATE 02/26/2025
EFFECTIVE 02/07/2025 TO 02/06/2026

QUOTE VALID TO 03/14/2025

ITEM NO.	QTY.	EQUIPMENT DESCRIPTION/ EFFECTIVE DATES/ NOTES	SERIAL NUMBER	COVERAGE	EXTENDED PRICE USD
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Terms of Life Technologies Service Plans North America

The Life Service Agreement Terms and Conditions set forth below after the Plan description(s) are incorporated into and are an integral part of each Service Plan, and are agreed to by you as part of any Service Plan ordered.

AB Assurance Plan

- Parts, labor and travel for remedial repair.
- No charge for planned maintenance visits. The number of planned maintenance visits is indicated in LT's quotation (A). The annual planned maintenance (PM) visit is automatically opened and will be performed within the contract period. Should you have an immediate need to request and/or schedule your PM, please contact our Instrument Care Center at 800-955-6288 option 3,1 or email them at InstrumentServices@Lifetech.com to schedule. This PM visit ensures optimal performance of your instrument, often preventing major breakdowns before they happen.
- Guaranteed priority response time of 2 business days after receipt of a service call for instruments located in LT's Service Zones 1 and Zone 2. If LT fails to arrive at the instrument location within Zone 1 or Zone 2 within 2 business days for reasons other than customer's failure to provide access to LT or causes beyond the reasonable control of LT, LT will provide customer a service plan renewal credit in an amount equivalent to one day's pro-rated charge for each day LT's response is late. (See footnote (B) for call time cut off, other details, and terms and conditions).
- Target response time of 3 business days for remedial repairs outside of Zones 1 and 2. LT will use reasonable efforts to respond within 3 business days from receipt of a service call.
- Priority telephone and email access to instrument technical support.
- Telephone and email access to application technical support.
- Remote Monitoring and Dx Service, which provides for notification to customer of instrument failures or errors that are reported by AB's Remote Monitoring software.

Important Notes and Footnotes

It is customer's responsibility to provide access to LT so LT may complete service, planned maintenance, Installation Performance Verification, and other service calls within the plan period. Calls not completed within a plan period will be cancelled unless LT failed to make reasonable efforts to complete the call within the plan period.

(A) Planned maintenance visits are intended to minimize the need for service calls. LT may perform more than the number of planned maintenance visits indicated in LT's quotation, at LT's discretion. Customer will not be charged for any planned maintenance visits made during the plan period, except for visits that are in addition to the number indicated in LT's quotation that are requested by customer.

(B) A service call must be received by LT's service center before 2:00 PM local time (U.S.A. Eastern, Central, Mountain, or Pacific time) for priority response time service. Each late day's pro-rated credit is an amount equal to 1/365th of the annual fee for the service plan covering the instrument with respect to which the service call was made. If a service plan covers more than one instrument, the pro-rata credit is determined by allocating a pro-rata portion of the plan's annual fee to the instrument with respect to which the service call was made. The credit may be used by customer when renewing its current service plan covering that instrument for a consecutive period, as a credit against plan fees. To be eligible to use the credit, LT's Service Plan Administrator must receive notice in writing (e-mail notification is satisfactory) of the customer's intention to use the credit for a renewal at the time of renewal, but in any event no later than fifteen (15) days after the expiration of the service plan period in which the credit was earned. The credit described above is LT's sole obligation and customer's sole remedy for failure of LT to respond to a service call within one business day for the LT Complete Plan and LT Uptime Plan and two business days for the LT Assurance Plan. The address of LT's Service Plan Administrator is Life Technologies Service Plan Administrator, 6065 Sunol Blvd Pleasanton, CA 94566 (e-mail: Service.Sales@LifeTech.com).

SERVICE AGREEMENT QUOTATION

Life Technologies Corporation
North American Sales and Service
Attn: Service Contract Administration
Mailstop: PLE C-1
5781 Van Allen Way
Carlsbad, CA 92008
Tel: 1-800-955-6288, option 3,3
Email: service.sales@thermofisher.com

QUOTE NO. 40724771
ORIGINAL QUOTATION DATE 08/05/2024
REVISION DATE 02/26/2025
EFFECTIVE 02/07/2025 TO 02/06/2026

QUOTE VALID TO 03/14/2025

ITEM NO.	QTY.	EQUIPMENT DESCRIPTION/ EFFECTIVE DATES/ NOTES	SERIAL NUMBER	COVERAGE	EXTENDED PRICE USD
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To reduce the number of pages, we are directing you to Life's Instrument Services Terms and Conditions on our website. Please read the important statement below carefully.

This quotation, and Life's **INSTRUMENT SERVICES TERMS and CONDITIONS** (which are incorporated by reference into this quotation and any resulting contract), set out the terms on which Life is offering to sell the service(s) listed in this quotation. By issuing a purchase order or otherwise ordering or accepting services, you expressly confirm that you intend to be bound by and agree to the terms of this quotation and Life's Instrument Services Terms and Conditions to the exclusion of all other terms not expressly agreed to in writing by an authorized representative of Life, and that the purchase and sale transaction between you and Life is subject to and will be governed by this quotation and Life's Instrument Services Terms and Conditions.

Life's Instrument Services Terms and Conditions can be found on Life's website at <http://www.lifetechnologies.com/termsandconditions> under the "terms and conditions" link at the bottom of Life's webpage.

If you have any questions, please visit our website at www.lifetechnologies.com.

MEMORANDUM

Re: CCT AGR24*2 - Renewal

The 2024 Contract in the sum of \$52,432.28.00 included four commodity lines for "Reinstatement" in the sum of \$1,500.00 each, totaling \$6,000.00. The reinstatement fees are not included in this renewal Quote.

The current 2025 Quote has two lines that are slightly higher than the 2024 Contract:

The Quantstudio 5, 0.1 Block (272514021 and 272514023) were quoted for 10 months in the 2024 Contract, but are for a full year in this current 2025 Quote. They were quoted for 10 months because the contract was not renewed until after it expired. The actual amount for these two lines is the same as the current quote; those lines are only higher because the current quote is for 12 months instead of 10 months.

The current Quote is for a full year for all commodity lines.

Hi Rita,

Unfortunately, our system does not give us the option to display the unit price on the quote.

I can share screenshots with you of the invoice (77212373) details in our system for last year's contract 35579554. The two screenshots below are for line item 50 and line item 60. You can see the prorated price is \$6,006.22. The monthly price is listed as \$586.17. \$586.17 multiplied by 12 months gives you the unit price of **\$7,034.04**.

Contract Invoice 77212373 (ZF2) Display: Item Data

Billing Items Accounting

Item: 50 Created by: RUNJOB
Item category: ZCRR Created on: 02/27/2024 Time: 18:31:27
Material: SCQS5FAST QUANTSTUDIO 5, 0.1ML BLOCK
Batch:

Item Det... Item Partners Conditions ForTrade/Customs Item Texts PO data

Qty: 1.000 EA Net: 6,006.22 USD
Tax: 0.00

CnTy	Name	Amount	Crcy	per	UoM	Condition value	Curr.
ZG11	AB Assurance 1PM	586.17	USD		1 EA	6,006.22	USD
	Gross Price	586.17	USD		1 EA	6,006.22	USD

Contract Invoice 77212373 (ZF2) Display: Item Data

Billing Items Accounting

Item: 60 Created by: RUNJOB
Item category: ZCRR Created on: 02/27/2024 Time: 18:31:27
Material: SCQS5FAST QUANTSTUDIO 5, 0.1ML BLOCK
Batch:

Item Det... Item Partners Conditions ForTrade/Customs Item Texts PO data

Qty: 1.000 EA Net: 6,006.22 USD
Tax: 0.00

CnTy	Name	Amount	Crcy	per	UoM	Condition value	Curr.
ZG11	AB Assurance 1PM	586.17	USD		1 EA	6,006.22	USD
	Gross Price	586.17	USD		1 EA	6,006.22	USD

This is the only way I can think of that proves the price is in fact the same.

Best,

Yanna

[NOTICE: This email came from a sender outside of the WVDA organization. Please be careful when opening attachments and/or clicking links in this email.]

Hi Rita,

I was also able to obtain a copy of last year's invoice 77212373 which may help. Please see the bottom of page 2 and page 3. The unit/monthly price shows \$586.17. The current quote line items are priced at \$7,034.04 (\$586.17 x 12 months).

0050	QS5FAST	QUANTSTUDIO S, 0.1ML BLOCK	0.00	1	0 \$	586.17 \$	7,034.04	0.00
Equipment S/N : 372514021								
Coverage Dates: 03/31/2024 - 02/06/2025								
Billing Dates : 03/31/2024 - 02/06/2025								
Coverage:								
AB Assurance 1PM								

0060	QS5FAST	QUANTSTUDIO S, 0.1ML BLOCK	0.00	1	0 \$	586.17 \$	7,034.04	0.00
Equipment S/N : 372514023								
Coverage Dates: 03/31/2024 - 02/06/2025								
Billing Dates : 03/31/2024 - 02/06/2025								
Coverage:								
AB Assurance 1PM								

Best,

Yanna

You are viewing this page over a secure connection. Click here for more information.

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

LIFE TECHNOLOGIES CORPORATION

see a Hack

Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/24/2009		8/24/2009	Foreign	Profit			

Organization Information

Business Purpose	3254 - Manufacturing - Chemical Manufacturing - Pharmaceutical and Medicine Manufacturing (in-Vitro diagnostic)		Capital Stock	
Charter County			Control Number	99G9I
Charter State	DE		Excess Acres	
At Will Term			Member Managed	
At Will Term Years			Par Value	
Authorized Shares			Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	168 THIRD AVENUE WALTHAM, MA, 02451 USA
Notice of Process Address	CAPITOL CORPORATE SERVICES, INC. 1501 S MOPAC EXPY STE 220 AUSTIN, TX, 78746
Principal Office Address	5781 VAN ALLEN WAY CARLSBAD, CA, 92008 USA
Type	Address

Officers	
Type	Name/Address
Director	JULIA L CHEN 168 THIRD AVE WALTHAM, MA, 02451
President	JULIA L CHEN 168 THIRD AVE WALTHAM, MA, 02451
Secretary	JULIA L CHEN 168 THIRD AVE WALTHAM, MA, 02451
Treasurer	ANTHONY H. SMITH 168 THIRD AVENUE WALTHAM, MA, 02451
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	

2017
2016
2015
2014
2013
2012
2011
Date filed

[File Your Current Year Annual Report Online Here](#)

For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, March 5, 2025 — 10:07 AM

© 2025 State of West Virginia



Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	3175 Staley Road	Grand Island	NY	14072	
Payment	✓ 5781 VAN ALLEN WAY	CARLSBAD	CA	92008	
Payment	✓ 5791 VAN ALLEN WAY	CARLSBAD	CA	92008	
Ordering	5791 VAN ALLEN WAY	CARLSBAD	CA	92008	
Payment	C/O BANK OF AMERICA	CHICAGO	IL	60693	
Payment	12088 COLLECTIONS CENTER DR	CHICAGO	IL	60693	GLORIA ZAK
Payment	32000 COLLECTIONS CTR DR	CHICAGO	IL	606930320	MADY SARMA
Ordering	32000 COLLECTIONS CTR DR	CHICAGO	IL	606930320	MADY SARMA

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000175344

LIFE TECHNOLOGIES CORPORATION

Address Type : Payment ▼

Division/Department :

Additional Address Info. :

Prevent New Spending : ☐

Default Currency : USD - US Dollar ▼

Active From : 05/17/2016

Active To :

Default Record : ☐Mail Returned : ☐

Active Address : Yes

▼ Address Information

e.g. 123456789, Smith Corp

"Life Technologies Corporation"



Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



- ☒ Ineligible (Proceedings Pending)
- ☒ Ineligible (Proceedings Complete)
- ☒ Prohibition/Restriction
- ☒ Voluntary Exclusion

Exclusion Program



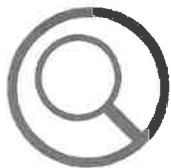
Location



Dates



Reset



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We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

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Feedback



McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

Re: FW: CRQS AGR24*3 for Approval

1 message

McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

Fri, Feb 21, 2025 at 9:11 AM

To: "Gainer, Rita" <rgainer@wvda.us>

approved.

Thanks,

Larry McDonnell
Senior Buyer, Purchasing Division
304-558-2063 • Larry.D.Mcdonnell@wv.gov

On Fri, Feb 21, 2025 at 8:37 AM Gainer, Rita <rgainer@wvda.us> wrote:

Larry,

I sent the below email to you on February 10; however, just realized today that the CRQS was still in draft held status. I've now submitted it.

The contract expired on February 6 and we're trying to get it renewed before we are required to pay reinstatement fees.

I'm so sorry I dropped the ball on this.

Thank you.

Rita



Rita Gainer, Procurement Coordinator

ADMINISTRATIVE SERVICES DIVISION

WEST VIRGINIA DEPARTMENT OF AGRICULTURE

COMMISSIONER, KENT A. LEONHARDT

1900 Kanawha Blvd., East, Charleston, WV 25305

Office (304) 558-2221

Fax (304) 558-2222

<https://agriculture.wv.gov/>

From: Gainer, Rita

Sent: Monday, February 10, 2025 1:41 PM

To: McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

Subject: CRQS AGR24*3 for Approval

Larry,

I have submitted the above-CRQS for your approval. It is for the purpose of renewing CCT AGR 24*2.

If you need anything else, please let me know.

Thank you.



Rita Gainer, Procurement Coordinator

ADMINISTRATIVE SERVICES DIVISION

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Fax (304) 558-2222

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McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

Re: CCT AGR24*2- Renewal

1 message

McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

Wed, Feb 26, 2025 at 10:04 AM

To: "Gainer, Rita" <rgainer@wvda.us>

Cc: "Hoskins, Laryssa" <lhoskins@wvda.us>

Good morning Rita,

I tried calling your office and I was told you are in training. However, I have been reviewing the contract further and per the terms and conditions, section 13, pricing, it says the pricing set forth herein is firm for the life of the contract. The Vendor will need to keep the pricing as is. We can decrease but we cannot increase the pricing. Go back to them and see if they will hold their pricing. Show them Section 13 of the terms and conditions.

If you need to, let's jump on a call and discuss further if needed. I have a meeting today from 11:15AM to 12:15. I can be available for a call after lunch around 1:15ish.

Thanks,

Larry McDonnell*Senior Buyer, Purchasing Division*304-558-2063 • Larry.D.Mcdonnell@wv.gov

On Mon, Feb 24, 2025 at 3:42 PM Gainer, Rita <rgainer@wvda.us> wrote:

Larry,

In response to your email:

1. The total contract amount is less than last year's amount. Life Technologies raised their line amounts, but the total amount is still less because there was \$6,000 in reinstatement fees on that contract. I have contacted the contact person at Life Technologies and requested that they renew at last year's line amounts. We apparently have a 20-day grace period to renew; however, that 20-day period will be up the 26th (the 25th if you count the expiration day of February 6). If they will not agree to renew at last year's prices, will the new quote be approved since the total amount is less? If we have to pay reinstatement fees, along with the updated prices, we will be paying substantially more than if we agree to their updated prices.

2. I can send a new renewal letter to Yanna for completion with the new commodity line prices; however, those lines are actually an increase, but there will be four fewer lines because the reinstatement fees will not be applicable.
3. The vendor's quote references the terms and conditions for last year's contract. There were line changes in the previous terms and conditions which were agreed to by us. We agreed to those terms and conditions as altered, so I don't think we can change those terms.
4. The expiration date was February 6, but as I said above, they apparently give us a 20-day grace period. We can; however, submit a memo to justify backdating.

Please look these points over and let me know if the quote as submitted would be approved if Life Technologies refuses to renew at last year's prices. Then we'll see what we need to do next.

Thank you so much.

Rita



Rita Gainer, Procurement Coordinator

ADMINISTRATIVE SERVICES DIVISION

WEST VIRGINIA DEPARTMENT OF AGRICULTURE

COMMISSIONER, KENT A. LEONHARDT

1900 Kanawha Blvd., East, Charleston, WV 25305

Office (304) 558-2221

Fax (304) 558-2222

<https://agriculture.wv.gov/>

From: McDonnell, Larry D <larry.d.mcdonnell@wv.gov>

Sent: Monday, February 24, 2025 1:39 PM

To: Gainer, Rita <rgainer@wvda.us>

Subject: Re: CCT AGR24*2- Renewal

[NOTICE: This email came from a sender outside of the WVDA organization. Please be careful when opening attachments and/or clicking links in this email.]

Good afternoon Rita,

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDonnell</u> Date: <u>3/05/25</u> Solicitation No. <u>CCT AGR24*02 C/01</u>	Agency: West Virginia Department of Agriculture Procurement Officer Submitting Requisition: Rita Gainer Requisition No. CCT AGR24*2 PF No.: 1283305
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____