

CITY CLERK  
ORIGINAL

C-10251-1  
08/02/2016

AMENDMENT NO. 1  
LINKING AGREEMENT WITH  
VWR INTERNATIONAL, LLC  
(State of Arizona Contract ADSP013-038938, Contract No. C-10251)

This Amendment No. 1 ("Amendment") to the Linking Agreement with VWR International, LLC ("Agreement") is made this 2 day of August, 2016, ("Effective Date"), by and between the City of Glendale, an Arizona municipal corporation ("City") and VWR International, LLC, a Delaware limited liability company authorized to do business in Arizona ("Contractor").

RECITALS

- A. City and VWR International, LLC ("Contractor") previously entered into Linking Agreement, Contract No. C-10251, dated September 3, 2015 ("Agreement"); and
- B. The State of Arizona Contract ADSP013-038938 had an initial three-year term beginning January 1, 2012 through December 31, 2014 with the option to extend an additional two (2) years in one-year increments; and
- C. City and Contractor previously entered into Agreement on September 3, 2015 and had an expiration date of December 31, 2015; and
- D. The State of Arizona Contract, as amended, expires on June 14, 2016; and
- E. City and Contractor wish to modify and amend the Agreement subject to and strictly in accordance with the terms of this Amendment.

AGREEMENT

In consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

1. **Recitals.** The recitals set forth above are not merely recitals, but form an integral part of this Amendment.
2. **Term.** The term of the Agreement is extended for the time period from January 1, 2016 through June 14, 2016, unless otherwise terminated or canceled as provided by the Agreement. All other provisions of the Agreement except as set forth in this Amendment shall remain in their entirety.
3. **Scope of Work.** The Scope of Work is unchanged.
4. **Compensation.** Total compensation will remain unchanged.

age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

7. **Ratification of Agreement.** City and Contractor hereby agree that except as expressly provided herein, the provisions of the Agreement shall be, and remain in full force and effect and that if any provision of this Amendment conflicts with the Agreement, then the provisions of this Amendment shall prevail.

CITY OF GLENDALE, an Arizona  
municipal corporation

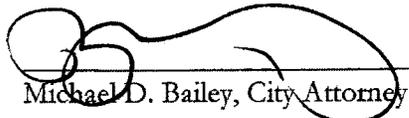


Craig Johnson, P.E., Director

ATTEST:

  
\_\_\_\_\_  
Julie K. Bower, City Clerk (SEAL)

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Michael D. Bailey, City Attorney

VWR International, LLC,  
a Delaware limited liability company

  
\_\_\_\_\_  
By Jennifer Schauble  
Its: Director, Contract Management



# ARIZONA STATE CONTRACT

## MASTER CONTRACT - TERM

Purchase Order No.: ADSP013-038938  
 Organizational Reference No.: ADHS12-016225  
 Effective Date: 01/01/2012  
 Valid Through: 04/30/2016

Vendor Number: 9000012587  
 VWR INTERNATIONAL LLC  
 475 West Vaughn Suite 101  
 Tempe, AZ 85283

State of Arizona  
 State Procurement Office  
 100 N. 15th Avenue  
 Suite 201  
 Attention Procurement Group  
 Phoenix, AZ 85007

Christopher Lacey  
 (602) 542-5511

Contract No.: ADSP013-038938  
 Title: Statewide Consumable Laboratory Supplies and General  
 Laboratory Equipment

The following documents make up the Contract  
 and are incorporated herein by reference.

- PO Terms & Conditions - OLD
- State Of Arizona Purchase Order Terms And Conditions 01-10-11.pdf
- Sign-up for eNews Flyer BW Vert.pdf
- VWR Quote 8002191819.pdf
- VWR Website Pricing~71.pdf

Please refer to the electronic order in Procure.AZ.gov for the  
 complete list of attachments

**Blanket Instructions**

TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order  
 are incorporated herein by reference and become a part of this order.

Account Code:			Payment Terms: Net 30			
Solicitation (Bid) No.:			Shipping Terms: TBD			
			Delivery Calendar Day(s) A.R.O.: 2			
Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 490-43  Laboratory Supplies and Equipment - Refer to change order 8 for updated pricing of top 50 "Market Basket" items. For remainder of item pricing, see Vendor Price list for pricing and discount percentages (vendor website <a href="https://www.vwrsp.com">https://www.vwrsp.com</a> )		1.00	TOTAL	\$ 0.00	\$ 0.00
2	Class-Item 962-86  Freight. Shipping charges are permitted for the following: Less than minimum order of fifty dollars (\$50.00) and shipment of equipment or hazardous materials.		0.00	EA	\$ 0.00	\$ 0.00

TOTAL: \$ 0.00

Approved By: Christopher Lacey

Phone No.: (602) 542-7165

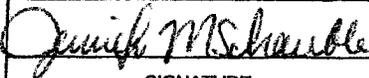
	<b>Contract Amendment</b>		AZ DEPT. OF ADMINISTRATION STATE PROCUREMENT OFFICE 100 N. 15 <sup>TH</sup> AVE., STE. 201 Phoenix, AZ 85007
	CONTRACT NO.: ADSPO13-038938	PAGE 1	
	AMENDMENT NO.: TWO (2)	OF 1	

<b>CONTRACTOR:</b> VWR International Inc. 475 West Vaughn Suite 101 Tempe AZ 85283  <b>CONTACT:</b> Tina Maki <b>PHONE:</b> 602-321-3739 <b>EMAIL:</b> tina_maki@vwr.com	<b>STATE AGENCY:</b> AZ Department of Administration (ADOA)  State Procurement Office 100 N. 15 <sup>th</sup> Ave., Ste.201 Phoenix, AZ 85007 <b>CONTACT:</b> Christopher Lacey <b>PHONE:</b> (602) 542-7165 <b>EMAIL:</b> christopher.lacey@azdoa.gov
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**Consumable Laboratory Supplies and General Laboratory Equipment (Statewide)**

Pursuant to Uniform Terms and Conditions, Paragraph 5.1 Contract Amendments, Page 17.

1. In accordance with the Special Terms and Conditions, Paragraph C, Contract Extension, on Page 23 of 43 the aforementioned contract is hereby extended for the forty-five days. May 1<sup>st</sup> 2016 – June 14<sup>th</sup> 2016.
2. All other terms, conditions and provisions remain unchanged.

This Contract Amendment is not binding against the State of Arizona unless signed by an authorized representative of the Contractor and then accepted in writing by an authorized representative of the State.	
CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.	THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS DATE BY THE STATE.
	
SIGNATURE	SIGNATURE
4/29/16 DATE	4-29-16 DATE
	Christopher Lacey, Senior Procurement Officer



# Contract Change Order Summary

State of Arizona  
State Procurement Office  
100 N. 15<sup>TH</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Contract No.: ADSPO13-038938, VWR

Change Order No.: 08

Date: January 29, 2016

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89501-620	CS	BLEACH GERMICIDAL	\$ 26.44	\$ 20.40
90001-096	PK	LOOPS INOCULATING PK250	\$ 52.70	\$ 52.70
90001-156	CS	LOWENSTEIN-JENSEN MED CS-100TB	\$ 238.60	\$ 214.06
90002-350	EA	MEDIA STREPTOMYCIN 50UG	\$ 20.23	\$ 20.23
90002-352	EA	CART ISONIAZID 1MCG	\$ 20.23	\$ 20.23
90002-354	EA	ISONIAZID CART 5MCG	\$ 20.44	\$ 20.44
90002-360	EA	SENSI DISC ETHAMBUTOL 25UG	\$ 20.23	\$ 20.23
90002-364	EA	ETHIONAMIDE CARTRIDGE 25MCG	\$ 20.23	\$ 20.23
94001-370	CS	GLOVE BLACK PF NITRILE L PK100	\$ 202.99	\$ 125.42
95036-680	EA	RAPID TEST FOR HIV 1 HIV 2	\$ 414.95	\$ 332.85
95038-450	EA	CONTROL FOR HIV 1 HIV 2	\$ 43.75	\$ 34.00
97013-056	PK	CAP AUTOSAMP CRP TOP W/SEP ALM GR PK100	\$ 40.34	\$ 34.63
BDH5058-500ML	EA	BDH BUFFER REF STD PH7 COLORLESS 500ML	\$ 57.59	\$ 15.53
BJ9054	PK	SILICA(SI) 500MG/2500UL PK50	\$ 245.04	\$ 245.04
EM613544-100ML	EA	3 3' 5 5'-TETRAMETHYLB 100ML	\$ 73.84	\$ 73.84
EM-HX0607-2	EA	HYDROCHLORIC ACID OMNITR 2.5L	\$ 151.00	\$ 92.45
EM-NX0407-2	EA	NITRIC ACID OMNITRACE 2500ML	\$ 204.02	\$ 116.75
EM-TX1045-1	CS	TRICHLOROACETIC ACID ACS 500GM	\$ 468.68	\$ 390.90
IR349-0250	CS	BOTTLE AMB W/TEF CLOS 8OZ CS12	\$ 39.06	\$ 32.96

2. In accordance with Special Terms and Conditions, Contract Extensions 5 Year Maximum, the aforementioned contract is hereby extended for a three month period. **The term of the extended contract shall be from February 1, 2016 to April 30, 2016.**

**ALL OTHER REQUIREMENTS, SCOPE or SPECIFICATIONS, AND TERMS AND CONDITIONS REMAIN UNCHANGED.**

### **ACKNOWLEDGEMENT AND AUTHORIZATION**

**This Change Order shall be fully executed upon the approval electronically in ProcureAZ by an authorized representative of the Contractor.**



# Contract Change Order Summary

Contract No.: ADSP013-038938, VWR

Change Order No.: 08

Date: January 29, 2016

State of Arizona

State Procurement Office  
100 N. 15<sup>TH</sup> Avenue, Suite 201  
Phoenix, AZ 85007

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## STATEWIDE CONSUMABLE LABORATORY SUPPLIES AND GENERAL LABORATORY EQUIPMENT

1. In accordance with the Special Terms and Conditions, Price Adjustment, effective February 1, 2016, pricing of the Market Basket items (Top 50 list), representing an overall 8.86% price reduction are reduced as follows:

VWR Part	UOM	Description	Previous (2015) Price	2016 Price
101320-720	EA	BACTO UVM BROTH 225ML	\$ 28.04	\$ 28.04
10805-905	CS	KIMWIPES 12X12 3PLY PK119	\$ 271.55	\$ 116.64
11217-660	CS	INFECTIOUS SHIPPER INFECON3000	\$ 248.34	\$ 248.34
12578-121	PK	VWR PAPER WEIGHING 3X3IN PK500	\$ 44.39	\$ 7.92
14233-404	CS	FINNTIP FILTER 1000 EXT ST CS5	\$ 199.95	\$ 157.53
21008-940	CS	TUBE CENTRIFUGE PP 50ML CS500.	\$ 299.18	\$ 299.18
21511-392	EA	TUBING PEEK HIGH PRES .005INX5	\$ 47.61	\$ 47.61
21511-423	PK	REPLACEMENT SOL FILT 2UM PK10	\$ 37.31	\$ 37.31
21903-005	CS	KIMWIPES 12X12 2PLY CS15	\$ 200.82	\$ 105.96
25384-088	CS	VWR PETRI DISH 100X15MM CS500	\$ 243.67	\$ 77.50
25384-148	CS	VWR CONTAINER NS 4.5OZ CS500	\$ 168.02	\$ 59.78
28139-599	PK	MEM DISC FILTER 5UM 47MM PK50	\$ 240.70	\$ 213.40
28496-886	PK	FILTER GLASS 4.7CM PK100	\$ 45.56	\$ 45.56
32916-522	CS	GLOVE ULTRA ONE XL LTX NAT 11.14IN PK50	\$ 257.97	\$ 135.02
32916-534	CS	GLOVES EVOLUTION LTX MD PK100	\$ 248.57	\$ 124.38
47745-084	CS	TIPS FILTER 0.1-10ULS PCR CLN CS960	\$ 151.90	\$ 142.38
47745-088	CS	TIPS FILTER .5-20UL PCR CS960	\$ 149.80	\$ 142.38
47745-092	CS	EPTIPS FILTER 2-100UL PCR CLN	\$ 154.09	\$ 137.79
47745-096	CS	EPTIPS FILTR 50-1000UL PCR CLN	\$ 154.84	\$ 145.22
47745-132	CS	EPTIPS RELOAD 0.1-10UL CS960	\$ 81.83	\$ 76.83
55710-014	PK	INDICATOR BIO B/T SURE STR PK5	\$ 36.82	\$ 36.82
73520-486	CS	PLATE 96WELL BACTI VBTM CS180	\$ 392.89	\$ 368.42
80077-230	PK	TUBES DNA/RNA LOBND 1.5MLPK250	\$ 37.38	\$ 37.38
82003-431	PK	VWR MAILER END-OPEN ASST PK25	\$ 26.98	\$ 9.43
89068-480	EA	VWR TUBING SL .188X.375IN 50FT	\$ 165.94	\$ 78.08
89093-870	CS	VWR VIAL AMB SEPT PC 40ML CS72	\$ 194.46	\$ 90.18
89094-772	EA	VWR THERMOMETER 5ML VAC JUMBO	\$ 61.00	\$ 54.06
89130-898	CS	VWR PIPETTE SERO 10ML PR CS200	\$ 96.03	\$ 37.57
89217-858	EA	THERMOMETER -2/10C 180MM HIPRE	\$ 60.12	\$ 46.79
89217-988	EA	THERMOMETER -5/15C 125MM TC	\$ 56.86	\$ 40.51
89407-732	EA	MEDIUM MIDDLEBROOK OADC 16OZ BTL 100ML	\$ 32.83	\$ 29.69