

**NOTICE OF AWARD**  
COUNTY OF BERGEN  
ADMINISTRATION & FINANCE, DIVISION OF PURCHASING  
REGISTERED COOPERATIVE PRICING SYSTEM #11-BeCCP  
REGISTERED BERGEN COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM #CK04  
ONE BERGEN COUNTY PLAZA, HACKENSACK, N.J. 07601

<b>Service/Commodity:</b>	<b>Biological and/or Chemical Analysis of Samples Potentially Hazardous Food Products</b>
<b>Bergen County Bid #:</b>	<b>16-19</b>
<b>Contract Period:</b>	<b>June 20, 2016 through June 19, 2017 - (12-Month)</b>
<b>Board of Chosen Freeholders Resolution:</b>	<b># 368-16, dated April 6, 2016</b>

**PRICES:**

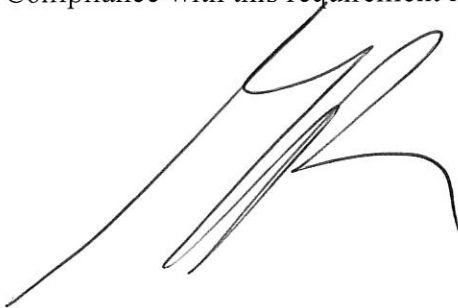
Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

**AVAILABILITY OF COUNTY CONTRACT PRICES AND AGREEMENT:**

The County Supplier agrees to make his products and county contract prices available to all Local Government Jurisdictions (Municipalities, Authorities and Public School Districts et al) which are enrolled in the County's Registered Cooperative Programs. Each Local Government deciding to take advantage of the subject prices shall itself be directly responsible for having drawn up and executed whatever Contractual Instrument it deems necessary for governing business relations between itself and the supplier.

**DELIVERY ARRANGEMENTS, PLACEMENT OF ORDERS AND UNAPPROVED SUBSTITUTES:**

All deliveries are to be made within the time period stated on the "Price Information Sheet". If the delivery time is not stated on the "Price Information Sheet" then delivery shall be ten (10) days of the receipt of order. Vendor must accept written Purchase Orders or authorized verbal request from authorized Personnel. Emergency deliveries are to be made within twenty-four (24) hours of receipt of a telephone request from Authorized Personnel. Participants are authorized to accept only those items covered by County Contract. Compliance with this requirement is a joint responsibility of the participant and the vendor.



Gerald T. Reiner, Jr., CCPO, QPA  
Purchasing Agent  
201-336-7111

**VENDOR INFORMATION**

In order to assure that all future correspondence is directed to the correct address, assure proper ordering, expedite future payments, and in accord with I.R.S. regulations, the following information must be provided with this bid.

Name of Business: EMSL Analytical, Inc.

Correspondence Address (including zip code):

200 Route 130 North  
Cinnaminson, NJ 08077  
\_\_\_\_\_

Purchase Order Address (including zip code):

200 Route 130 North  
Cinnaminson, NJ 08077  
\_\_\_\_\_

Payment Address (including zip code):

200 Route 130 North  
Cinnaminson, NJ 08077  
\_\_\_\_\_

Telephone Number (including area code): ( 800 ) 220-3675

Email Address: contracts@emsl.com

Fax Number (including area code): ( 856 ) 786-5971

Employer I.D. # or S.S. #: 22-2357101

**FAILURE TO PROVIDE ALL OF THE ABOVE INFORMATION MAY RESULT IN REJECTION OF THIS BID.**

**PRICE INFORMATION SHEET**

*Initial twelve (12) month period commencing June 20, 2016 through June 19, 2017*

Fee Schedule (per sample):

Category 1 analysis:	\$ <u>48.00</u>	per sample
Category 2 analysis:	\$ <u>482.00</u>	per sample
Category 3 analysis:	\$ <u>105.00</u>	per sample
Category 4 analysis:	\$ <u>17.65</u>	per sample

Individual Test Pricing per Sample when required:

Aciduric Flat Sour Spores	\$ <u>N/A</u>	Osmophilic Count	\$ <u>17.45</u>
Aerobic Plate Count	\$ <u>8.95</u>	Pectinolytic Count	\$ <u>N/A</u>
Aerobic Spore Count	\$ <u>34.00</u>	Proteolytic Count	\$ <u>N/A</u>
Anaerobic Plate Count	\$ <u>34.00</u>	Pseudomonas Count	\$ <u>36.25</u>
Bacillus cereus	\$ <u>36.00</u>	Rope Spores	\$ <u>N/A</u>
Clostridium botulinus	\$ <u>N/A</u>	Salmonella (Cultural)	\$ <u>39.80</u>
Clostridium perfringens	\$ <u>31.50</u>	Enzyme Immunoassay	\$ <u>Details needed</u>
Campylobacter jejuni	\$ <u>54.00</u>	DNA Hybridization	\$ <u>Details needed</u>
Coliforms (VRBA)	\$ <u>16.40</u>	Fluorescent Antibody	\$ <u>Details needed</u>
Coliforms (MPN)	\$ <u>16.50</u>	Total Spore Count	\$ <u>42.75</u>
E. Coli (MPN)	\$ <u>16.50</u>	Thermophilic Sporeformers	\$ <u>42.75</u>
E. Coli O157: H7	\$ <u>24.90</u>	Flat Sour Sporeformers	\$ <u>50.00</u>
Enterococci	\$ <u>51.30</u>	Sulfide Spoilage Sporeformers	\$ <u>N/A</u>
Fecal coliforms	\$ <u>35.00</u>	Shigella	\$ <u>164.00 (PCR)</u>
Giardia	\$ <u>157.00 (PCR)</u>	Staphylococcus (MPN)	\$ <u>57.00</u>
Halophilic Count	\$ <u>N/A</u>	Staphylococcus aureus	\$ <u>9.35</u>

**PRICE INFORMATION SHEET**

***Initial twelve (12) month period commencing June 20, 2016 through June 19, 2017***

Individual Test Pricing per Sample when required:

Klebsiella	\$ <u>N/A</u>	Baiard Parker	\$ <u>21.85</u>
Lactobacillus	\$ <u>28.85</u> 101.00 - cultures	(MPN)	\$ <u>50.00</u>
Legionella	\$ <u>131.00 - PCR</u>	Staphylococcus enterotoxin Assay	\$ <u>75.00</u>
Listeria Monocytogenes	\$ <u>36.25</u>	Mosley Keeping Quality	\$ <u>N/A</u>
Thermophilic Anaerobes	\$ <u>42.75</u>	National Canners Test	\$ <u>164.00</u>
Vibrio parahaemolyticus	\$ <u>131.50 (PCR)</u>	Iron Bacteria	\$ <u>63.00</u>
Lipolytic Count	\$ <u>N/A</u>	Virginia Tech Shelf- Life	\$ <u>inquire</u>
Yeast & Mold Count	\$ <u>10.00</u>		

**ERASURE:**

PROPOSALS SHOWING ANY ERASURE ALTERATION MUST BE INITIALED BY BIDDER IN INK. ALTERED ITEMS NOT INITIALED WILL NOT BE CONSIDERED FOR AN AWARD.

**I DECLARE THAT I HAVE READ AND AGREE WITH THE PRICING SUBMITTED ON THE PRICE SHEETS CONTAINED IN THIS BID PACKAGE.**

SIGNATURE: 

TITLE: Maria Boisclair, Corporate Secretary

BIDDERS NAME: EMSL Analytical, Inc.

TELEPHONE #: 800-220-3675

EMAIL: contracts@emsl.com