DALLAS COUNTY BID TABULATION		VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4	VENDOR #5
BID NO: 2010-077-5182 PURCHASE OF ROBOTIC LIQUID HANDLING S	YSTEM	BECKMAN COULTER, INC. Judy Uchida, Group Manager 250 S. Kraemer Blvd., W521 Brea, CA 92822-8000	CALIPER LIFE SCIENCES Kevin F. Keras, Business Unit Mgr 68 Elm Street Hopkinton, MA 01748-1668	Shelton, CT 06484	Joseph Miller, Senior Director 27220 Turnberry Lane, Suite 200 Valencia, CA 91355-1005	TECAN-US, INC. Peter J. Hornbach, VP Operations 4022 Stirrup Creek Drive, Suite 310 Research Triangle Park, NC 27709
OPENING DATE: AUGUST 30, 2010		800-526-3821 option 1 Fax: 866-866-9826 gsreynolds@beckman.com www.beckmancoulter.com	508-435-9500 x2829 Fax: 508-435-3439 kevin.keras@caliperls.com www.calliperls.com	Fax: 203-944-4904	800-426-8157 or 661-702-3000 Fax: 800-718-2056 customercare@qiagen.com www.qiagen.com	919-361-5200 Fax: 919-361-5201 peter.hornbach@tecan.com www.tecan.com
CONTRACT PERIOD: One Time Purchase		www.beokinaneoaker.com	www.camperis.com	www.perkineiner.com	www.qiagen.com	www.teean.com
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		Non M/WBE Other County Taxpayer Dallas	Non MWBE Other County Taxpayer Dallas County website	Non MWBE Other County Taxpayer Dallas County website	Not submitted Other County Taxpayer Dallas County website	Other County Taxpayer Letter from Purchasing Department
	STIMATED QUANTITY					
Robotic Liquid Handling System Specify equipment bid & submit literature	2 ea	\$ 219,634.32 Biomek NXP Span-8 System with gripper, accessories custom integration. See attached quote 49427018 for part numbers a specifications	286,921.80 \$ 573,843.60 Caliper Life Sciences Sciclone G3 Liquid Handler (Bid shows total price \$543843.60) and	\$ 200,342.57 Perkinelmer Janus AJL8001 and AJM8001	101,419.60 \$ 101,419.60 \$37,402.20 Biorobot Universal QIAgility system	191,684.17 \$ 383,368.34 Tecan EVO
Installation	2 ea	Included	N/A	Included	\$ 8,877.00	13984.00 \$ 27,968.00
TOTAL		\$ 219,634.32	\$ 573,843.60	\$ 200,342.57	\$ 147,698.80	\$ 411,336.34
Specify Time of Completion (include any ordering time for unit, equipment, hardware, material and supplies): All work under this contract shall be completed within calendar days from the date of receipt of purchase order.		90 to 120 days for integrated solutions. FOB Destination, with freight and inside delivery included as on attached quote	90-120 days	42 calendar days	45 days	45 calendar days
Have Product in stock? Cooperative Purchasing? Comments		Yes Yes but orders must be placed by 10/30/10 Beckman Coulter cannot comply with Waiver of Subrogation. States Dallas County has no insurable interest in Beckman Coulter Auto Covered by a full one year warranty including parts, labor and travel. Price valid thru 10/30	Yes Yes	Will be required to obtain product Yes Quote #20368991	Yes Yes Extended warranties available per the appended quotation. Bidder took several exceptions to Dallas County t&c's.	Yes Yes Each system is custom built, however we have parts to build system in stock
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:		None		No subcontractors		
Does your company provide health insurance coverage to its en	employees?	Yes	Yes	Yes	Yes	Yes
Does the company share in the cost a minimum of 75% for en	nployee only	Yes	Yes	Yes	Yes	Yes
Is the coverage comparable to the services provided by Dallas County as described in the summary plan description?		Yes	Yes	Yes	Yes	Yes