

7174



UMDNJ
UNIVERSITY OF MEDICINE &
DENTISTRY OF NEW JERSEY

For Legal Review

CONTRACT APPROVAL FORM

RECEIVED

Date: 07/08/2009

JUL 10 2009

Vendor Name: Roche Diagnostics Corp.

UMDNJ
Office of Legal Management

Requisition#: 11258773

Contract#: C10-037

Bid/Waiver#: NA

Buyer: Marcela Crisetti (MAC) – ph 5-9533, email:crisetma@umdnj.edu

Comments: 12 month Service Agreement *Sam 7/8/09*

Cost: \$4000.00

Start Date: 07/01/2009

End Date: 06/30/2010

X - Indemnity

IV - Misc Indemn - applicable to

*0/1 for funds to
sign and initial
at 2 locations*

MO 7/13/09

DEPOT SERVICE AGREEMENT

Roche Diagnostics Corporation (RDC) agrees to maintain the equipment purchased or leased by:

Equipment Location Account Number	<u>55043224</u>	Bill To Number	<u>55030190</u>
Equipment Location Customer Name	<u>UMDNJ</u>	Bill To Name	<u>UMDNJ</u>
Equipment Location Address	<u>185 S ORANGE ST</u>	Bill To Address	<u>PO BOX 2686</u>
Equipment Location City and State	<u>NEWARK NJ</u>	Bill To City and State	<u>NEW BRUNSWICK NJ</u>
Equipment Location ZIP Code	<u>07103</u>	Bill To ZIP Code	<u>08903</u>

Model # LIGHTCYCLER 1.2 Serial Number 1403567

COMMENCEMENT DATE: ~~07/01/09~~ 06/30/10

The Terms of this Service Agreement shall be 12 months from the Commencement Date stated above.

Purchase Order Number: [REDACTED] ** A copy of your purchase order must accompany your signed Service Agreement**

Service Agreement Coverage*

Depot Service Agreement includes, at no additional charge:

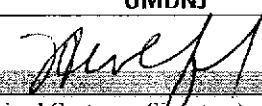
Price
\$4,000.00

- ❖ Technical telephone support.
- ❖ Loaner system will be provided for systems for subsequent issues that can not be repaired by telephone assistance.
- ❖ Loaner system shipments are available Monday through Friday, excluding weekends and Roche Diagnostic Holidays.
- ❖ Depot repair service at Roche's repair facility.
- ❖ All labor and parts required to complete re-verification or repair and bring the system to manufacturer's specifications
- ❖ Warranty parts

* The terms and conditions attached hereto are a part of this Agreement and shall be binding upon RDC and Customer. The prices stated herein, which are subject to applicable state and local taxes, may be regarded as a quote and are valid through 07/01/09.

Any purchase order referenced herein or attached hereto is for reference purposes only; the terms and conditions of this Agreement shall be the only terms and conditions that apply.

University of Medicine & Dentistry of NJ


ROCHE DIAGNOSTICS CORPORATION		UMDNJ	
By:		By:	
(Authorized In-House Signature)		(Authorized Customer Signature)	
Printed Name		Printed Name	<u>Francis X. Colford</u>
Title	Date	<u>V.P. for Finance</u>	<u>7-15-09</u>
		and Treasurer	Telephone Number

COMMENTS (For Internal Use Only): _____

YSCC _____

RETURN ORIGINAL SIGNED SERVICE AGREEMENT TO:

- Depot Repair Systems: Roche Diagnostics Corporation - c/o Service Coordination Center / Contracts - 9160 Castlegate Drive, L-14 - Indianapolis, IN 46256 - 1-866-744-6397
- MD Systems: Roche Diagnostics Corporation - c/o MD Contract Management Department - 9115 Hague Road - Building II - Indianapolis, IN 46250 - 1-800-845-7355 Ext. 17568 Attn: Lorie LeMieux
- RAS Systems: Roche Diagnostics Corporation - c/o CF2 RAS Contract Management Department - 9115 Hague Road - Building B - Indianapolis, IN 46250 - 1-800-845-7355 Ext. _____


Approved As To Legal Form

II. PURPOSE
The purpose of this Agreement is to set forth the understandings of the parties of the terms and conditions applicable to the servicing of the "Instrument" identified on the face of this Agreement.

III. APPLICATION
This Agreement shall be applicable only to the Instruments distributed by Us that have been subject to an RDC maintenance agreement immediately prior to this Agreement, or any Instrument which has been subject to prior reconditioning by Us and accepted in writing under the terms of this Agreement. The cost of all necessary reconditioning shall be borne solely by You, prior to the implementation of this Agreement.

III. RDC OBLIGATIONS
A. We shall service the Instrument for the period set forth on the face of this Agreement.
B. The following provisions shall apply to any repairs and/or servicing by Us.
1. All repairs and/or servicing shall be performed during normal working hours, i.e. Monday through Friday from 8:00 a.m. to 5:00 p.m. (local time), excluding Roche Diagnostics Corporation holidays at a designated RDC depot service location. Instruments shall be repaired or exchanged at Our discretion.
2. Instruments requiring repair shall be returned to You using appropriate care and packaging to ensure undamaged delivery and returned to the designated RDC depot service location.
3. Upon each instance of repair or servicing, as the case may be, We shall make a report indicating Our representative's name, the date, a description of the work performed, any improvements to be made or that are planned and any other observations and/or suggestions. We shall provide a copy of each report to You.
4. When it is deemed necessary by Us, We shall make a documented report to You including any fact which appears to have an impact on the proper functioning of the Instrument and any particular use or maintenance instructions for the Instrument in good working order. We shall specifically note operating errors, faulty Customer maintenance and desired modifications.
C. Our obligations shall not include the following:
1. Provision of reagents, accessories or consumable items, such as printer paper, photometric lamps, probes, cuvettes, etc. or any other items identified in the Operator Manual as consumable supplies, which are consumed or required to make the required repair. Replacement of consumable parts will be billed to You at Our current price in effect for such parts.
2. Services such as the painting of the Instrument and integration of the Instrument with equipment not provided or installed by RDC, e.g. computer equipment not sold or distributed by RDC.
3. Peripheral devices (keyboards, computers used to link more than one (1) analyzer, etc.) which are not an incorporated part of the analyzer, which are sold by Roche Diagnostics Corporation are not covered by service agreements.
4. Water equipment, air water-soluble power supplies, power conditioners and other accessories external to the Instrument are not covered by service agreements.

IV. CUSTOMER OBLIGATIONS
A. You agree to use the Instrument in strict accordance with Our operating instructions, to permit servicing and repair work by Our personnel only, and to obtain Our written consent prior to connecting the Instrument to any other equipment or using non-RDC equipment and/or accessories, including non-Roche software, with the Instrument.
B. You agree to use the Instrument in an appropriate location and with electrical connections which correspond to the electrical supply specifications of the manufacturer. You will protect the Instrument from all adverse elements, such as dirt, dust and liquids of any kind.
C. You agree to designate a key operator who shall be made available to Us to describe the Instrument malfunction to Our representatives by telephone and who shall be qualified to perform simple adjustments and corrections as requested by Our representative. Failure to designate a key operator may result in Our option of cancellation of this Agreement, or a service call invoked by Us at the discretion of Us for service, shipment, labor and parts.
D. Customer remains solely responsible for ensuring that all Equipment operators are adequately trained and are competent to operate the Equipment in accordance with manufacturer's specifications and the Customer's requirements. Customer will ensure only trained operators will use Equipment.

V. SHIPPING EXPENSE
You agree to bear one-half of all shipping expenses related to the shipment of any RDC-owned Instrument loaned to You and related to the shipment of the Instrument to and from Our designated service location.

VI. EXCLUSIONS FROM COVERAGE
Your payments under this Agreement do not cover repairs which may not be imposed to the manufacturer or to Us, including in particular, and without limiting the generality of the foregoing:
A. Repairs required to remedy breakdown or damage which results from operator errors, abnormal or unapproved use, excessive use, or electrical malfunctions, fluctuations or failures in air conditioning, heating or cooling systems and electrical power failures.
B. Repairs required to remedy breakdown or damage which results from force majeure, including natural disasters such as fire, flood, earthquake, wind damage, tornadoes and lightning, and/or acts of violence, such as strikes, riots, sabotage, demonstrations, acts of terrorism, war, civil war, acts of public authorities and all other acts beyond Our reasonable control or the reasonable control of the equipment manufacturer.
C. Repairs required to remedy breakdown or damage caused by defects or malfunctions of any external computer, hardware or connections to RDC equipment, or any external water supply equipment or connections to Our equipment.
D. Normal daily, weekly, monthly, and semi-annual maintenance services to be provided by You such as the replacement of fuses, lamps, tubes, reagents and probes.
E. Repairs required to remedy problems due to improper completion of, or the lack of normal operator daily, weekly, monthly, quarterly and semi-annual maintenance service as identified in the Instrument Operator Manual.
F. Repairs required to remedy problems due to use of accessories and/or reagents not supplied or approved by Us.
G. Damage incurred in shipment to Your facility or resulting from movement of the Instrument by You not supervised by Us.
H. In the event We are called upon to perform repairs such as those listed in A, B, C, D, E, F and/or G above, the following provisions shall apply:
1. We shall provide a detailed cost estimate describing the work to be performed, the number and cost of supplies and parts to be provided, the expected time to completion, the hourly rate and other details and conditions of the repairs.
2. You will provide Us with a purchase order for such repairs. Any terms and conditions of Your purchase order that conflict with the terms of this Agreement are hereby rejected and the terms of this Agreement shall control. Repairs described in this section shall be billed separately.

VII. SPECIAL SERVICE
A. Service work of a special nature involving modification of units for special applications and accessories, etc., will be quoted on an individual basis.
B. The selection, acquisition, and service of external devices is Your responsibility. We will only be responsible for servicing Our Instruments up to the communications port for hooking to a computer. Any cables, switches, or peripheral devices which are connected externally are not Our responsibility. Damage to the Instrument as a result of connection to external devices shall invalidate this Agreement.
C. The following provisions shall apply to any special service of an instrument pursuant to this section.
1. You shall give Us at least one (1) month advance notice of any request for special service. It shall be Your responsibility to provide transportation and personnel assistance necessary to properly relocate the Instrument if applicable.
2. A detailed cost estimate shall be submitted by Us for any special service, including the details of the service, the cost of the special service and any other pertinent information.
3. Upon receiving an agreement regarding the special service, You shall forward a purchase order to Us for the special service to be performed. All special service requests are subject to final approval by Us.

VIII. INSTRUMENT MODIFICATIONS
We may be required to modify the Instrument in order to improve its use and reliability. All such modifications shall be the subject of a detailed cost estimate by Us and shall be accepted by You by submitting a purchase order to Us. All modification work shall be billed separately. Modified Instruments shall be subject to this Agreement in all respects. Modifications shall not extend the normal warranty period.

IX. DEFAULT
Each of the following is a "Default" under this Agreement: (a) You fail to provide payment of any sum to be paid hereunder within 10 calendar days of its due date; (b) You do not perform any of Your other obligations under this Agreement or in any other agreement with Us and this failure continues for 15 calendar days after We have notified You of Your non-performance; (c) You become insolvent, You dissolve or are dissolved, or You assign Your assets for the benefit of Your creditors, or enter (voluntarily or involuntarily) any bankruptcy or reorganization proceeding; (d) any guarantor of this Agreement dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (c) above; or (e) You offer products, purchased or received under this Agreement for resale.
A. Abusive and repetitive requests by You for service and/or parts shall entitle Us to terminate this Agreement via the following procedure:
1. We shall inform You of the nature of such abuse and corroborate the same with incidences of unnecessary service, etc.
2. In addition to such corroboration, We shall provide You with thirty (30) days written notice of Our intent to terminate the Agreement and the Agreement shall so terminate at the end of said thirty-day period.
B. REMEDY
If a Default occurs, We may do one or more of the following: (a) We may cancel or terminate this Agreement or any or all other agreements that We have entered into with You; (b) We may require You to immediately pay Us, as compensation for the loss of Our bargain and not as a penalty, a sum equal to (i) the Service Agreement Payments, and any other amounts specified in the Agreement at the time of default, (ii) the present value of all unpaid Service Agreement Payments, for the remainder of the term discounted at 5% per year, compounded annually, (iii) the value of any other amounts due or that become due under this Agreement; (c) We may cease providing service under this Agreement or any other Agreements We have entered into with You; (d) We may exercise any other right or remedy available at law or in equity. YOU AGREE TO WAIVE ALL OF OUR COSTS OF ENFORCING OUR RIGHTS AGAINST YOU, INCLUDING REASONABLE ATTORNEYS' FEES.

X. INDEMNITY
You shall indemnify Us from all liabilities arising from Your misuse of the Instrument.

XI. PRICE/PAYMENT TERMS
A. After the first 24 months from the commencement of this Agreement, We may adjust each selected service price once annually. This price includes the cost of labor and providing of Instrument parts, and one-half the expense of shipment of Instruments loaned to the customer and related to the shipment of the Instrument to and from the designated RDC service location except as noted on the front of this document. You are responsible for any state and local sales taxes that may apply to this Agreement and agree to pay when due, either directly or by reimbursing us, such taxes.
B. The payment required hereunder shall be payable at the beginning of each service period upon receipt of an invoice. All payments are due net thirty (30) days from Our invoice date. You agree that all payments not received by Us on or before the due date will be subject to 1.5% per month late charges or the maximum permitted by law, whichever is less.
C. The prices for special services shall be determined from detailed and descriptive estimates. Such estimates shall include the estimated number of work hours required, the hourly billing rates and a list of supplies as well as prices or any other factors usually mentioned in regard to such services.

XII. TERM AND TERMINATION
The term of this Agreement shall be for the term set forth on the face of this Agreement, beginning on the Commencement Date. In the event of a material breach of this Agreement by You, You may terminate this Agreement upon ninety (90) days written notice to Us, provided, however, that such notice shall be ineffective if We cure such breach within the ninety (90) day notice period. In addition, You may terminate this Agreement at any time by giving Us at least ninety (90) days advance written notice and paying Us 10% of the pro-rated value of the remaining term (from the effective date of termination) of the Agreement. All of the Your obligations must be current to terminate this Agreement prior to completion of the Initial Term.

XIII. RENEWAL
Upon termination of this Agreement, We may, in Our discretion, renew this Agreement, decide not to renew this Agreement, or offer alternative coverage and/or pricing.

XIV. WARRANTY LIMITATION OR REMEDY INDEMNITY
A. We warrant that the instrument services provided under this Agreement will be free from defects of workmanship for a period of thirty (30) days from the date of service.
B. WE HEREBY DISCLAIM ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE INSTRUMENT, PARTS AND SERVICES PROVIDED, EXCEPT THE LIMITED WARRANTY SET FORTH ABOVE. WE ARE NOT LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOST PROFITS OR REVENUES, LOSS OF THE USE OF THE CAPITAL, COST OF SUBSTITUTE EQUIPMENT, FACILITIES OR SERVICES AND DOWNTIME COSTS, RESULTING FROM OR ARISING IN CONNECTION WITH THE PERFORMANCE DELAY IN PERFORMANCE OR NONPERFORMANCE OF ANY TERMS OR CONDITIONS OF A ROCHE DIAGNOSTICS WARRANTY OR SERVICE AGREEMENT OR FROM ANY MATERIAL OR WORKMANSHIP DELIVERED HEREUNDER, EVEN IF WE HAVE BEEN ADVISED, KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES. YOUR EXCLUSIVE REMEDY UNDER THIS LIMITED WARRANTY WILL BE REPERFORMANCE OF ANY SERVICE WHICH PROVES TO BE DEFECTIVE.

XV. MISCELLANEOUS
You agree that the laws of the State of Illinois will govern this Agreement and You irrevocably and exclusively waive jurisdiction of and venue in any court located within the State of Illinois. You expressly waive Your right to trial by jury. Should any provision of this Agreement be held invalid, ineffective or unenforceable, the remaining terms will remain in full force and effect. Our obligations under this Agreement shall be suspended in the event that We are hindered or prevented from complying with Our obligations because of labor disturbances, war, fires, storms, accidents, interferences or any other cause beyond Our reasonable control. You agree that the terms and conditions in this Agreement with all Roche Diagnostics Corporation address, make up the entire agreement between You and Us with respect to the subject matter hereof. No waiver or modification to any term of this Agreement is valid unless it is in writing and signed by Us and You. You agree that We are authorized to supply missing information or correct obvious errors in this Agreement. If We delay or fail to enforce any of Our rights under this Agreement, We will be able to enforce Our rights at a later time. All notices shall be given in writing by the party sending the notice and shall be effective when deposited in the U.S. Mail, certified with return receipt requested, addressed to the party receiving the notice at its address shown on the face of this Agreement. All of Our rights shall survive the term of this Agreement. The titles and headings used in this Agreement are for convenience only and shall not be used to interpret the term and conditions of this Agreement.

INITIAL HERE

INITIAL HERE

[Signature]
7/15/09
Customer Initials and Date

Summary - Requisition 11258773

General		Shipping		Billing	
Status	Pending Purchasing Next FY (Marcela Crisetti)	Ship To	Contact Name: Anjali Seth Bldg/Room MSB C553 Receiving Dock 191 South Orange Ave Newark, NJ 07103	Bill To	Accounts Payable Department 335 George Street, 4th Floor New Brunswick, NJ 08903 US US
Submitted	6/3/2009 4:40 PM			Billing Options	Transaction Date 7/1/2009 (Set after 7/1/09 for 2010 Orders)
Cart Name	2009-06-03 SETHAN 01	Delivery Options	Expedite X		
Description		Ship Via	Best Carrier-Best Way		
Priority	Normal	Req Delivery			
Prepared by	Anjali Seth				
Requestor Name	Anjali Seth				
Requestor Phone	973-972-3339				
Requestor e-mail	sethan@umdnj.edu				

Accounting Codes						
Index	Fund	Organization	Program	Account	Location	Chart
201115 Molecular Diagnostics	UK0000 UH Current Unrestricted Fund	201115 Molecular Diagnostics	211000 Direct Patient Care	701114 Medical Supplies (Non chargeable)	D2 University Hospital	1 UMDNJ Chart

Internal Notes and Attachments		External Notes and Attachments	
Internal Note	<i>no note</i>	Note to all Suppliers	<i>no note</i>
Internal attachments	UMDNJ light cyc14035... (132k)	Attachments for all suppliers	
		PO Clauses	<i>no clause</i>

Supplier / Line Item Details

Roche Diagnostic Corp			Contract	<i>no value</i>	
Purchasing Address 1 9115 Hague Road, Po Box 50414, Indianapolis, IN 46250-0414 US			PO Number	To Be Assigned	
			PO Clauses	<i>no clause</i>	
			Quote number		
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 LightCycler 1.2 Maintenance contract		EA	4,000.00 USD	1 EA	4,000.00 USD
	Commodity Code	81101706	Internal Note	<i>no note</i>	
	PO Clauses		Internal attachments		
	<i>no clause</i>		External Note	<i>no note</i>	
			Attachments for supplier		
Supplier subtotal					4,000.00
Shipping					0.00
Handling					0.00
Supplier total					4,000.00 USD

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	4,000.00
	Shipping	0.00
	Handling	0.00
	Total	4,000.00 USD

Angel C. McArthur

Inside Service Sales Representative

Roche Diagnostics Corporation
Roche Professional Services
9115 Hague Road
Indianapolis, IN 46256

Phone: 615.523.5425

Fax: 415.962.3255

Email: angel.mcarthur@contracts.roche.com

Service Contract from 7.1.09 to 6.30.10

From: Stanley Makarevic
To: Seth, Anjali
Date: 7/23/2009 11:51:49 AM
Subject: Contract Status (#C10-037) Notification

Please note that Contract #C10-037 for Roche Diagnostics Corp. has been approved in the amount of \$4,000. The contract was forwarded to the vendor for signature. Upon receipt of the fully executed contract, your purchase order will be issued by Marcela Crisetti (5-9533).

Should you have any questions please do not hesitate to contact me at 5-4676 or via e-mail.
Thanks, Stan

CC: Crisetti, Marcela