



State of New Hampshire

DEPARTMENT OF SAFETY
JAMES H. HAYES BUILDING
33 HAZEN DRIVE
CONCORD, NEW HAMPSHIRE 03305
603-271-2791



ROBERT L. QUINN
COMMISSIONER

EDDIE EDWARDS
ASSISTANT COMMISSIONER

STEVEN R. LAVOIE
ASSISTANT COMMISSIONER

September 16, 2026

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, NH 03301

REQUESTED ACTION

Pursuant to MOP 150, VII(c), authorize the Department of Safety, Division of State Police, to into a **Sole Source** contract with Shimadzu Scientific Instruments, Inc. (VC# 175717) for the purchase of one (1) Shimadzu GCMS-QP2020NX Gas Chromatography/Mass Spectrometry system, including related equipment, software, installation, familiarization, and warranty and service coverage, in an amount not to exceed \$125,300.61, effective upon Governor and Council approval through June 30, 2027. **65% General Funds and 35% Highway Funds.**

Funds are available in account, State Police Forensic Lab, as follows:

FY2027

02-23-23-234015-56380000-030-500331-Equipment-General (Replacement)

\$125,300.61

EXPLANATION

This request is **Sole Source** because the Shimadzu GCMS-QP2020NX Gas Chromatography/Mass Spectrometry (GC/MS) system and its core components are manufactured exclusively by Shimadzu USA Manufacturing and Shimadzu Corporation and are sold in the United States exclusively by Shimadzu Scientific Instruments, Inc. Shimadzu does not use resellers, dealers, third-party distributors, or alternate sales channels for these products. Therefore, no other vendor can provide the specified Shimadzu system.

The purpose of this request is to purchase a new Shimadzu GCMS-QP2020NX system to replace the New Hampshire State Police Forensic Laboratory's existing GC/MS instruments, which is more than eleven (11) years old and has reached the end of its useful life. Replacing the instrument will allow the Laboratory to continue accurately identifying drugs while maintaining its operational capacity.

The Shimadzu GCMS-QP2020NX is a laboratory instrument that separates a sample into its individual chemical components and identifies each component by its unique chemical signature, allowing the Laboratory to determine which drugs are present in evidence, even in trace amounts. GC/MS is considered the gold standard for drug identification because it can both separate and identify substances, is applicable to most forensic sample types, and is sufficiently sensitive to detect trace quantities of high-potency drugs. This technology is essential to the Controlled Drug Unit's ability to analyze evidence accurately and reliably.

The Controlled Drug Unit currently uses only Shimadzu-manufactured GC/MS instruments because of their proven performance, reliability, and cost-effectiveness. Purchasing a replacement Shimadzu system will maintain compatibility with the Laboratory's existing equipment, validated analytical methods, software, workflows, and reporting formats. Transitioning to another manufacturer would require additional staff

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council

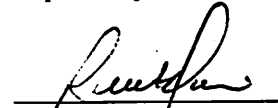
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training, system validation, redevelopment of custom reports, and implementation of new maintenance procedures, resulting in substantial additional costs and operational disruption.

Additionally, Shimadzu permits its Workstation Application software to be installed on multiple Laboratory computers without requiring the purchase of separate licenses for each workstation. Comparable systems from other manufacturers would require the Laboratory to purchase approximately ten (10) additional software licenses, resulting in significant additional cost.

The Commissioner of the Department of Administrative Services approved the waiver of competitive-bidding requirements for this Sole Source purchase on August 20, 2026, in accordance with RSA 21-I:11, I(2)(b), RSA 21-I:11, I(a)(3), and Administrative Rule 600. Governor and Council approval is now requested pursuant to MOP 150, VII(c), which requires approval for commodity purchases of \$100,000 or more.

Respectfully submitted,


Robert L. Quinn
Commissioner of Safety



State of New Hampshire Purchase Order

PURCHASE ORDER NUMBER
4016943

This number must appear on all invoices, packages,
cartons, bills of lading, and packing slips.

Date: 08/17/2026
Status: DRAFT
Ship Via:
FOB: Destination
Freight Terms: Prepaid-Add
Terms: Net 30
Due Days: 30

Bill To: DOS EQUIP CONTROL WAREHOUSE
SAFETY BUSINESS OFFICE
33 HAZEN DR
CONCORD NH 03305

SHIMADZU SCIENTIFIC INSTRUMENT
7102 RIVERWOOD DR
COLUMBIA MD 21046

Ship To:

DOS EQUIP CONTROL WAREHOUSE
41 HAZEN DR
CONCORD NH 03305

Vendor #: 175717
Contact: Mark Mazzuchelli

Phone: 410 381 1227
Fax: 9 1 410 381 6781

Agency Contact: Melisa Staples, 603-223-3854

In accordance with Q# SSI-290804--L9T2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			Deliver on or before October 6, 2026 unless specified by line PENDING G&C APPROVAL		
1	1.00	EA	201-48555-50 Tubing, GC, MN2-MN2	24.90000	24.90
2	1.00	EA	201-52760-01 GAS PIPE, CONNECTION MF-MF	16.60000	16.60
3	1.00	EA	220-90649-10 GCMS New SQ System Install Kit	3,228.30000	3,228.30
4	1.00	EA	220-94580-31 Kit, AOC-30i with AOC-20sU	11,032.36000	11,032.36
5	1.00	EA	220-94592-10 GCMS Cpтр software and library	16,140.65000	16,140.65
6	1.00	EA	220-94701-10 GCMS Rough Pump Kit	2,943.18000	2,943.18
7	1.00	EA	220-97331-23 Vial Kit, 4mL Amber Glass	113.05000	113.05
8	1.00	EA	220-97331-31 Vial Kit, 1.5mL Amber Glass	77.35000	77.35
9	1.00	EA	220-97823-34 UPS 4200VA, NXT NPTU4200-O-N	8,137.05000	8,137.05
10	1.00	EA	221-86005-58 AOC-30i mounting posts	189.24000	189.24
11	1.00	EA	221-86006-02 AOC-20sU mounting hardware	473.10000	473.10
12	1.00	EA	221-86008-02 ADDITIONAL AOC BOARD, GC2030	473.10000	473.10
13	1.00	EA	225-44010-42 GCMS-QP2020NX W/O RP+L 115V Quotation reference: Quote #SSI-290804-L9T2 Rev. 2, dated 7/31/26, good through 9/25/26. please note: Summer promotional discount applied to price for product #225-44010-42	65,448.93000	65,448.93
14	1.00	EA	225-50710-00 Gas Filter Kit for Carrier Gas	464.95000	464.95
15	1.00	EA	227-35013-11 Installation Consumables Kit	549.10000	549.10
16	1.00	EA	3YVP-3YR VALUE PLAN 36 month Value Plan Service	14,088.75000	14,088.75
17	1.00	EA	FREIGHT shipping	1,400.00000	1,400.00

Buyer: Carrie Martin
Phone: 603-271-0574
Process Level: 02300

Total Amount: \$125,300.61

***** CONTINUED *****



State of New Hampshire Purchase Order

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Date: 08/17/2026
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Terms: Net 30
Due Days: 30

Bill To: DOS EQUIP CONTROL WAREHOUSE
SAFETY BUSINESS OFFICE
33 HAZEN DR
CONCORD NH 03305

SHIMADZU SCIENTIFIC INSTRUMENT
7102 RIVERWOOD DR
COLUMBIA MD 21046

Ship To:

DOS EQUIP CONTROL WAREHOUSE
41 HAZEN DR
CONCORD NH 03305

Vendor #: 175717
Contact: Mark Mazzuchelli

Phone: 410 381 1227
Fax: 9 1 410 381 6781

Agency Contact: Melisa Staples, 603-223-3854

In accordance with Q# SSI-290804--L9T2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18	1.00	EA	TIER 2 I&F Tier 2 Installation	500.00000	500.00
Purchase Order Summary					
Goods Total:					\$125,300.61
Order Total:					\$125,300.61
Total Amount:					\$125,300.61

Buyer: Carrie Martin
Phone: 603-271-0574
Process Level: 02300

1. The State of New Hampshire engages the firm or individual ("the Vendor") to perform the services and/or sale of goods, described in the attached State Proposal and the Vendor's proposal, bid or quotation, any of which are incorporated herein by reference.

2. COMPLIANCE BY VENDOR WITH LAWS AND REGULATIONS. In connection with the performance of this agreement, the Vendor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which shall impose any obligation or duty upon the Vendor, including, but not limited to civil rights and equal opportunity laws. In addition, the Vendor shall comply with all applicable copyright laws.

3. TERM. The contract and all obligations of the parties thereunder, shall become effective on a specified date and shall be completed in their entirety prior to a specified date. Any work undertaken by the Vendor prior to the effective date shall be at his sole risk and, in the event that the contract shall not become effective, the State shall be under no obligation to reimburse the Vendor for any such work.

4. CONTRACT PRICE. The contract price, a payment schedule and a maximum limitation of price shall be as specified by the proposal or bid invitation and the Vendor's response. All payments shall be conditioned upon receipt, and approval by the State, of appropriate vouchers and upon satisfactory performance by the Vendor, as determined by the State. The payment by the State of the Contract Price shall constitute complete reimbursement to the Vendor for all expenses of any nature incurred by the Vendor in the performance by the contractor and complete payment for the Services. The State shall have no other liability to the Vendor.

5. DELIVERY. If the Vendor fails to furnish items and/or services in accordance with all requirements, including delivery, the state may repurchase similar items from any other source without competitive process, and the original Vendor may be liable to the state for any excess costs.

If a Vendor is unable to complete delivery by the date specified, he must contact the using branch and or agency. However, the branch and or agency is not required to accept a delay to the original delivery date. All deliveries are subject to inspection and receiving procedure rules as established by the State of New Hampshire. Deliveries are not considered accepted until compliance with these rules has been established. State personnel signatures on shipping documents shall signify only the receipt of shipment.

6. INVOICING. All invoices must be in triplicate showing Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted on the proposal or purchase order, payment will not be due until thirty(30) days after all services have been completed, or all items have been delivered, inspected and accepted or the invoice has been received, whichever is later.

7. PERSONNEL.

7.1. The Vendor shall disclose in writing the names of all owners (5% or more), directors, officers, employees, agents or subcontractors who are also officials or employees of the State of New Hampshire. Any change in this information shall be reported in writing within fifteen (15) days of their occurrence.

7.2. The person signing this agreement on behalf of the State, or his or her delegee ("Contracting Officer") shall be the State's representative for purposes of this agreement. In the event of any dispute concerning the interpretation of this agreement, the Contracting Officer's decision shall be final.

8. EVENT OF DEFAULT; REMEDIES.

8.1. Any one or more of the following acts or omissions of the Vendor shall constitute an event of default hereunder ("Events of Default").

8.1.1. failure to deliver the goods or services satisfactorily or on schedule; or

8.1.2. failure to submit any report required hereunder; or

8.1.3. failure to perform any of the other covenants and conditions of this agreement.

8.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1. give the Vendor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty(30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this agreement, effective two (2) days after giving the Vendor notice of termination; and

8.2.2. give the Vendor a written notice specifying the Event of Default and suspending all payments to be made under this agreement and ordering that the portion of the Contract Price, which would otherwise accrue to the Vendor during the period from the date of such notice until such time as the State determines that the Vendor has cured the Event of Default, shall never be paid to the Vendor; and

8.2.3. set off against any other obligation the State may owe to the Vendor any damages the State suffers by reason of any Event of Default; and

8.2.4. treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

9. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express failure of any Event of Default shall be deemed a waiver of any provision hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof regarding any further or other default on the part of the Vendor.

10. VENDOR'S RELATION TO THE STATE. In the performance of this agreement the Vendor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Vendor nor any of its officers, employees, agents or members shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.

11. ASSIGNMENT AND SUBCONTRACTS. The Vendor shall not assign, or otherwise transfer any interest in this agreement without the prior written consent of the State. No work required by this contract shall be subcontracted without the prior written consent of the State.

12. INDEMNIFICATION. The Vendor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the state, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Vendor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

12.1. PATENT PROTECTION. The Vendor agrees to indemnify and defend the State of New Hampshire from alleged and actual patent infringements and further agrees to hold the State of New Hampshire harmless from any liability arising under RSA 382-A:2-312(3). (Uniform Commercial Code).

13. TOXIC SUBSTANCES. In compliance with RSA 277-A known as the Workers Right to Know Act, the Vendor shall provide Material Safety Data Sheets with the delivery of any and all products covered by said law.

14. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given below.

15. AMENDMENT. This agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto.

16. CONSTRUCTION OF AGREEMENT AND TERMS. This agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns.

17. ADDITIONAL PROVISIONS. The additional provisions (if any) have been set forth as Exhibit "A" hereto.

18. ENTIRE AGREEMENT. This agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

Customer:

Herbert Dopfer
New Hampshire Department of Safety
33 Hazen Drive
Dept of Safety Bldg, 3rd Floor
Concord, NH 03305
Phone: (603) 271-3573
Fax: (603) 271-1086
E-mail: hdopfer@safety.state.nh.us

Sales Engineer:

Dmitriy Chikhirev
Shimadzu Scientific Instruments
62 Forest Street, Suite 110

Marlborough, MA 01752
Regional Office: (800) 396-4943 Ext.
Direct Dial:
E-mail: dmchikhirev@shimadzu.com

Sales Proposal

Quotation: SSI-290804-L9T2 Rev. 2

Expiration: 9/25/2026

Quote Description:

GCMS-QP2020NX; GC-MS computer with GCMSsolutions software; autosampler; UPS; installation and familiarization; 3YVP service contract

Proposed Ship Date: 30 Days/ARO

FOB: COLUMBIA

Ship Method: BEST WAY

Shipping Terms: PREPAID & ADD

Incoterms: FOB

Additional Information:

For proposal questions or modifications, please contact your sales representative.

For Order Placement:

Reference Quotation Number on Purchase Order and if applicable, attach your current Tax Exempt Certificate to your order request for proper billing.

Please provide the on-site contact name and contact information such as email address or phone number for delivery on the PO.

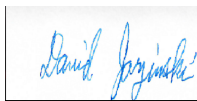
Please note that state taxes, local taxes and freight, if applicable, will be added at invoicing.
Forward official tax exempt documentation if applicable.

Shimadzu Scientific Instruments
7102 Riverwood Drive, Columbia, MD 21046
Toll Free: 800-477-1227
Local: 410-381-1227 Fax: 410-381-6781
E-mail: customer.service@shimadzu.com

International:
Fax: 410-309-6130
E-mail: icsc@shimadzu.com

Thank you for your interest in Shimadzu Scientific Instruments.

Authorization Signature*



David Jarzinski

Date: 7/31/2026

*Sales Proposal is not valid without Authorized Signature.

Sales Quotation - please reference the quotation when submitting purchase order.

All GCMS units, accesories and small parts

Product #	Qty	Description	Price Per Unit	Ext'd Price
1 225-44010-42	1	GCMS-QP2020NX W/O RP+L 115V	\$83,253.00	\$67,434.93
2 220-90649-10	1	GCMS New SQ System Install Kit	\$3,798.00	\$3,228.30
3 227-35013-11	1	Installation Consumables Kit for GCMS NX Series	\$646.00	\$549.10
4 220-94592-10	1	GCMS Computer, GCMSsolution Software, and Library Kit for Install	\$18,989.00	\$16,140.65
5 220-94701-10	1	GCMS Rough Pump Kit for Install	\$3,546.00	\$2,943.18
6 220-94580-31	1	Kit, AOC-30i with AOC-20sU (mounting parts not included)	\$13,292.00	\$11,032.36
7 221-86006-02	1	AOC-20sU mounting hardware for GCMS-NX with AOC-30i	\$570.00	\$473.10
8 221-86005-58	1	AOC-30i mounting posts for GC-2030	\$228.00	\$189.24
9 221-86008-02	1	ADDITIONAL AOC BOARD, GC2030, for dual tower or single tower	\$570.00	\$473.10
10 220-97331-31	1	Vial Kit, 1.5mL Amber Glass w/Screw Caps and Non-Slit Silicone/PTFE Septa, 100/pk	\$91.00	\$77.35
11 220-97331-23	1	Vial Kit, 4mL Amber Glass w/Screw Caps and Non-slit Silicone/PTFE Septa, 100/pk	\$133.00	\$113.05
12 225-50710-00	1	Gas Filter Kit for Carrier Gas, Single Baseplate, O2/Moisture/Hydrocarbon Filter	\$547.00	\$464.95
13 201-52760-01	1	GAS PIPE, CONNECTION MF-MF 1.5 M	\$20.00	\$16.60
14 201-48555-50	1	Tubing, GC, MN2-MN2 50mm	\$30.00	\$24.90
15 220-97823-34	1	UPS 4200VA, NXT NPTU4200-O-N, for GCMS and LCMS SQ	\$9,573.00	\$8,137.05
16 TIER 2 I&F	1	Tier 2 Installation and Customer Familiarization	\$2,800.00	\$500.00
17 1YW	1	1 YEAR WARRANTY	\$0.00	\$0.00

Service

Product #	Qty	Description	Plan Price	Ext'd Price
18 3YVP-3YR VALUE PLAN	1	Three Year(36 month) Value Plan Service Agreement	\$16,575.00	\$14,088.75

Total List Price:	\$154,661.00
Total Line Item Discount:	\$28,774.39
Special Summer 2026 Promo Discount:	\$1,986.00
Quote Sub-Total:	\$123,900.61
Estimated Freight:	\$1,400.00
Total Amount:	\$125,300.61

By placing an Order for any Products related to this Sales Proposal and Quotation, Customer agrees to the terms and conditions at <https://www.ssi.shimadzu.com/terms/General-Terms-Conditions-of-Sale.html>, which are incorporated herein and applicable hereto. SSI reserves the right to update its Terms and Conditions at any time, however the terms and conditions in effect at the date of delivery of Products related to this Sales Proposal and Quotation shall apply to that purchase.

Service Agreement Plans Available

As Quoted

Quantity	Plan Name	Plan Price	Disc't %	Ext'd Price	Products Covered
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Descriptions of Service Coverage

Preventative Maintenance

Preventative Maintenance (PM) visits will be scheduled by SSI at the mutual convenience of the buyer and SSI, or performed during any other service visit. PM visits, when provided under this Agreement, may include necessary cleaning, adjustments, verification, lubrication and parts replacement according to the PM checklist. Labor, travel expenses, and selected consumable parts will be included during the PM visit at no additional cost to the buyer.

Premium Preventative Maintenance

Premium Preventative Maintenance visits will be scheduled by SSI at the mutual convenience of the customer and SSI, or performed during any other service visit. This Premium PM will be performed by SSI according to established SSI procedures. Premium PM visits, when performed under this Agreement, will include necessary cleaning, adjustments, verification, lubrication and parts replacement. Labor, travel expenses and selected consumables parts* (list of parts available upon customer request) will be included during the Premium PM visit at no additional cost to the customer. A travel zone fee is added to the agreement to cover travel costs. Purchase of the Premium PM option does not excuse Customer from performing normal daily, weekly or monthly maintenance that may be required.

Extended Warranty

Extended Warranty coverage includes all labor and parts (excluding consumables) necessary to restore the products to operating specifications.

This coverage level is not available for MS products and the associated turbo and roughing pumps. The MS products require a coverage level which includes a Premium PM.

Extended Warranty Plus

A combination of one scheduled Premium PM visit and Extended Warranty Coverage. Premium Preventative Maintenance visits will be scheduled by SSI at the mutual convenience of the customer and SSI, or performed during any other service visit. Premium PM visits, when performed under this Agreement, will include necessary cleaning, adjustments, verification, lubrication and parts replacement. Labor, travel expenses and selected consumables parts* (list of parts available upon customer request) will be included during the Premium PM visit at no additional cost to the customer. The extended Warranty Includes all labor and parts (excluding consumables outside of PM) necessary to restore the products to operating specifications. A travel zone charge is added to the contract to cover travel costs. In the event of a covered product failure, SSI will use its best effort to provide on-demand service.

Premium Total Coverage

This level of agreement provides the customer with a level of coverage includes all labor and non-consumable parts, a Premium PM visit, and in addition provides for the replacement of consumable parts outside of a PM visit at no additional cost to the buyer. Use of this level of Service will be monitored by SSI and in the event that the buyer's use does not exceed two visits during the effective dates of the agreement, the buyer will be entitled to an agreed upon rebate at the end of the agreement term. This rebate must be applied to the purchase of future service agreements or other services offered by SSI.

Three Year Value Plan

Three Year Value Plan Service Agreement:

Following system installation, provides 3 consecutive years of FULL warranty coverage. Customer Care follow-up including PM level service Year1. Scheduled Premium Preventative Maintenance (PPM) on-site service during Year2 and Year3.

Sales Quotation - please reference the quotation when submitting purchase order.

Line Item Descriptions

Product # Description

3YVP-3YR VALUE PLAN

Three Year Value Plan Service Agreement:

Following system installation, provides 3 consecutive years of FULL warranty coverage. Customer Care follow-up including PM level service Year1. Scheduled Premium Preventative Maintenance (PPM) on-site service during Year2 and Year3.

All GCMS units, accessories and small parts

225-44010-42 GCMS-QP2020NX W/O RP+L 115V

220-90649-10 GCMS New SQ System Install Kit

GCMS New SQ System Install Kit contains all necessary small parts (i.e. tubing, plug, standard, filters, etc) required to install a new single quad GCMS system.

227-35013-11 Installation Consumables Kit for GCMS NX Series

Convenient kit with all consumables necessary to keep the GCMS operational through the first month of ownership.

220-94592-10 GCMS Computer, GCMSsolution Software, and Library Kit for Install

GCMS Computer, Software, and Library Kit contains:

one Dell Workstation, one Dell monitor, latest version GCMSsolutions software, and latest Wiley/Nist combination library.

220-94701-10 GCMS Rough Pump Kit for Install

GCMS Rough Pump Kit for Installation containing:

one Rough pump, adapter, clamp, power cord, mist filter and drip tray.

220-94580-31 Kit, AOC-30i with AOC-20sU (mounting parts not included)

Includes one AOC-30i autoinjector tower and one AOC-20s U autosampler tray.

221-86006-02 AOC-20sU mounting hardware for GCMS-NX with AOC-30i

Mounting hardware for installing AOC-20s U to GCMS-NX

221-86005-58 AOC-30i mounting posts for GC-2030

Mounting hardware for installing AOC-30i autoinjector tower on GC-2030. Sold separately from AOC-30i.

221-86008-02 ADDITIONAL AOC BOARD, GC2030, for dual tower or single tower

Additional boards for AOC installation on GC-2030 and GCMS-NX. This is required for installing AOC-20s U sampler tray or second injector tower.

220-97331-31 Vial Kit, 1.5mL Amber Glass w/Screw Caps and Non-Slit Silicone/PTFE Septa, 100/pk

Amber glass vials and caps with pre-inserted PTFE/silicone septa for ease of sample preparation. The amber glass helps protect light-sensitive samples. Vial size is 12x32 mm, with a writing patch on the side.

220-97331-23 Vial Kit, 4mL Amber Glass w/Screw Caps and Non-slit Silicone/PTFE Septa, 100/pk

Amber glass vials and caps with pre-inserted PTFE/silicone septa for ease of sample preparation. Vials have a writing patch and 1mL (approx.) filling lines. Use with any LC or GC autosampler rack that accepts a 15mm OD vial.

225-50710-00 Gas Filter Kit for Carrier Gas, Single Baseplate, O2/Moisture/Hydrocarbon Filter

201-52760-01 GAS PIPE, CONNECTION MF-MF 1.5 M

201-48555-50 Tubing, GC, MN2-MN2 50mm

220-97823-34 UPS 4200VA, NXT NPTU4200-O-N, for GCMS and LCMS SQ

Double-conversion true sine wave output, IGBT rectifier and inverter with internal isolation transformer and manual bypass.

TIER 2 I&F Tier 2 Installation and Customer Familiarization

Tier 2 Installation and Customer Familiarization.

1YW 1 YEAR WARRANTY

1 YEAR WARRANTY

The Shimadzu Scientific Instruments, Inc. hereby confirms acceptance of all Contract Terms and Conditions associated with Purchase Order 4016943. By executing this attestation, the vendor agrees to comply with all requirements, obligations, and provisions set forth in the referenced contract and acknowledges that all goods and/or services will be provided in accordance with those terms.

Authorized Representative:

Name: Dave Jarzinski

Title: Regional Manager, NAT

Date: 08/31/2026



DEPARTMENT OF ADMINISTRATIVE SERVICES
DIVISION OF PROCUREMENT AND SUPPORT SERVICES
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
CONCORD, NEW HAMPSHIRE 03301-6398

DATE: 08/17/2026

TO: CHARLES ARLINGHAUS, COMMISSIONER
DEPT. OF ADMINISTRATIVE SERVICES

Requester: Melisa Staples	Agency: NHSP forensic Lab
Commodity: GC/MS Instruments	Vendor: Shimadzu Scientific Instruments
RFB/RFP/RFQ (if applicable) 260755	Contract: N/A
Est. Amount: \$125,300.61	

IN ACCORDANCE WITH RSA 21-I:11, I(2)(B), IT IS HEREBY REQUESTED TO WAIVE THE COMPETITIVE BID REQUIREMENTS OF RSA 21-I:11, I(A)(3) AND ADMINISTRATIVE RULE 600 FOR THE FOLLOWING REASONS:

The New Hampshire State Police Forensic Laboratory requests approval for a sole-source procurement of a Gas Chromatography/Mass Spectrometry (GC/MS) instrument from Shimadzu Scientific Instruments. The dual-purpose instrument separates and identifies forensic samples and is critical for detecting trace-level quantities of extremely high-potency drugs.

Shimadzu is the only vendor capable of meeting the Laboratory's operational and technical needs. Staff are already trained on Shimadzu systems, eliminating downtime and additional training costs. Shimadzu also permits its application software to be installed on additional Laboratory workstations at no extra cost, supporting efficient casework.

The Laboratory's current Shimadzu equipment is more than eleven years old and has reached end-of-life status, limiting parts availability, software updates, and technical support. Maintaining compatibility with existing validated methods and workflows requires continuation with Shimadzu-manufactured systems.

Purchase is contingent on Governor and Executive Council approval.

SUBMITTED FOR ACCEPTANCE BY:

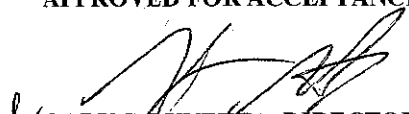
Carrie L. Martin
Digitally signed by Carrie L. Martin
@das.nh.gov
Date: 2026.08.19
13:26:19 -0400

Gary S.L. Lunetta
Digitally signed by Gary S.L. Lunetta
@das.nh.gov
Date: 2026.08.19
15:49:13 -0400

Mathew T. Stanton
Digitally signed by Mathew T. Stanton
Date: 2026.08.19
15:29:08 -0400

PA / ADMIN / DEPUTY DIRECTOR
BUREAU OF PURCHASE AND PROPERTY

APPROVED FOR ACCEPTANCE BY:


GARY S. LUNETTA, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES
ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER
THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE
REVISED STATUTES, ANNOTATED 21-I:14, XII.

 8/20/26
CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES