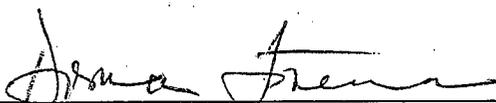




Department of General Services  
Procurement Division  
707 Third Street, 2<sup>nd</sup> Floor  
West Sacramento, CA 95605-2811

State of California  
**CONTRACT NOTIFICATION**  
\*\*\*\*MANDATORY\*\*\*\*

CONTRACT NUMBER:	1-09-68-30
DESCRIPTION:	Trap, Insect, Pink Bollworm
CONTRACTOR(S):	Scentry Biological, Inc
CONTRACT TERM:	02/09/2009 through 02/08/2013
DISTRIBUTION LIST:	Posted Electronically on <a href="http://www.pd.dgs.ca.gov/contracts/68.30.htm">http://www.pd.dgs.ca.gov/contracts/68.30.htm</a>
STATE CONTRACT ADMINISTRATOR:	Donna Freeman (916) 375-4463 <a href="mailto:donna.freeman@dgs.ca.gov">donna.freeman@dgs.ca.gov</a>

  
\_\_\_\_\_  
Donna Freeman, Contract Administrator

Date: 1/28/09

Contract (Mandatory) 1-09-68-30  
Contract Notification and User Instructions

**1. SCOPE**

The State's contract with Scentry Biologicals, Inc. provides Insect Traps, Pink Bollworm to the State of California. This mandatory contract is for the exclusive use of the Department of Food and Agriculture in accordance with the requirements of Contract #1-09-68-30. The contractor shall supply the products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of these products to the State.

The contract term is for four (4) years with an option to extend the contract for three (3) additional one (1) year period or portion thereof. The terms and conditions for the contract extension option shall be by mutual agreement between the successful supplier and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term and/or contract extension(s).

**2. CONTRACT USAGE/RULES**

A. State Departments

- This mandatory contract is for the exclusive use of the Department of Food and Agriculture.
- The Department of Food and Agriculture must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and 3, as applicable.
- Prior to placing orders against this contract, the Department of Food and Agriculture must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS/PD) for the use of this statewide contract. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's statewide contracts may access the Purchasing Authority Application at <http://www.pd.dgs.ca.gov/deleg/pamannual.htm> or may contact DGS/PD's Purchasing Authority Management Section by e-mail at [pams@dgs.ca.gov](mailto:pams@dgs.ca.gov).
- Departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

DGS Billing Code Contacts: [Marilyn.ebert@dgs.ca.gov](mailto:Marilyn.ebert@dgs.ca.gov) or [Wilson.lee@dgs.ca.gov](mailto:Wilson.lee@dgs.ca.gov)

**3. DGS ADMINISTRATIVE FEES**

The DGS will bill each ordering agency an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

For current fees, click on "DGS Price Book" at: <http://www.ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm>.

Contract (Mandatory) 1-09-68-30  
Contract Notification and User Instructions

**4. CONTRACT ADMINISTRATION**

Both the State and the contractor(s) have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

**State Contract Administrator:** Donna Freeman  
**Address:** DGS/Procurement Division  
707 Third Street, 2<sup>nd</sup> Floor  
West Sacramento, CA 95605  
**Telephone:** (916) 375-4463  
**Facsimile:** (916) 375-4613  
**E-Mail:** [donna.freeman@dgs.ca.gov](mailto:donna.freeman@dgs.ca.gov)

**Contractor:** Scentry Biologicals  
**Contract Manager:** Michael Whalen  
**Address:** 610 Central Avenue  
Billings, MT 59102  
**Telephone:** (406) 245-3016  
**Facsimile:** (406) 245-2790  
**E-Mail:** [mwhalen@scentry.com](mailto:mwhalen@scentry.com)

**5. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE**

Ordering agencies and/or contractors shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc.

For contractor performance issues, ordering agencies must submit a completed Supplier Performance Report via email or facsimile to the State Contract Administrator identified in Article 4. The ordering agency should include all relevant information and/or documentation (i.e. Purchase documents).

**6. CONTRACT ITEMS**

All available line items and associated pricing is listed on Attachment A, Contract Pricing. The contract pricing is categorized under one (1) group:

Group	Product
A	Trap, Insect, Pink Bollworm

**7. SPECIFICATIONS**

All products must conform to the attached State of California Bid Specification Number 3740-0349 dated 12/01/08.

Contract (Mandatory) 1-09-68-30  
Contract Notification and User Instructions

**8. PURCHASE EXECUTION**

A. State Departments

The Department of Food and Agriculture must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (State Contract Number)
- Contractor Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Contract line item number (CLIN)
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price
- Extension Price

B. All ordering agencies will submit a copy of executed purchase documents to:

DGS - Procurement Division (IMS# Z-1)  
Attn: Data Entry Unit  
707 Third Street, 2<sup>nd</sup> Floor North  
West Sacramento, CA 95605-2811

**9. ORDERING PROCEDURE**

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The ordering information for the contractor is listed below:

**Company Name:** Scentry Biologicals, inc.  
**Address:** 610 Central Avenue  
Billings, MT 59102  
**Facsimile:** (406) 245-2790  
**Email:** [customerservice@scentry.com](mailto:customerservice@scentry.com)  
**Contact:** Michael Whalen

When using any of the ordering methods, all State departments must conform to proper State procedures.

Contract (Mandatory) 1-09-68-30  
Contract Notification and User Instructions

**10. MINIMUM ORDER**

The minimum order shall be 10,000 insect traps. Ordering agencies shall order in full case quantities only. Orders for less than the minimum order shall be considered non-contract and may be purchased from other sources.

**11. ORDER ACKNOWLEDGEMENT**

The contractor will provide the ordering agencies with an order receipt acknowledgement containing a unique order number either via e-mail or facsimile within 48 hours of receipt of order.

The acknowledgement will include:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Purchase Order Total Cost
- Delivery Completion Date

**12. DELIVERY SCHEDULES**

Delivery is to be completed in full within forty-five (45) calendar days after receipt of order (ARO). Delivery shall be made to the Department of Food and Agriculture at:

Department of Food and Agriculture  
Integrated Pest Control Branch  
2895 N. Larkin Avenue  
Suite A  
Fresno, California 93727

Telephone: (559) 294-2031

If applicable at a later date, Contractor is requested to make deliveries in Los Angeles County, Orange County, San Bernardino Metropolitan Area, and San Diego Metropolitan Area during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM.

Note: In accordance with paragraph 15 of the General Provisions entitled "Delivery", the contractor shall strictly adhere to the delivery terms and completion schedule as specified in the contract. Failure to comply with the delivery requirements, as stated, may be considered a breach of contract and subject the contractor to General Provisions 26, entitled "Rights and Remedies of the State for Default".

**13. EMERGENCY/EXPEDITED ORDERS**

If there is any emergency order, the contractor has the right to accept shorter delivery times, which will be subject to LESS-THAN-TRUCKLOAD (LTL) freight rates.

Contractor shall notify the ordering agency upon receipt of the order that such higher freight rates are forthcoming. Such notification shall be by telephone and confirmed in writing within 24 hours of receipt of any LTL order against this contract.

Contract (Mandatory) 1-09-68-30  
Contract Notification and User Instructions

**14. FREE ON BOARD (F.O.B.) DESTINATION**

All prices are F.O.B. destination; freight prepaid by the contractor, to the ordering organization's receiving point. Responsibility and liability for loss or damage for all orders will remain with the contractor until final inspection and acceptance, when all responsibility will pass to the ordering organization, except the responsibility for latent defects, fraud, and the warranty obligations.

**15. SHIPPED ORDERS**

- A. All shipments must comply with Bid Specification Number 3740-0349 dated 12/01/2008. All pallets employed in the delivery of goods must comply with the attached State of California Wood Pallet Specification 3990-01A-01, dated January 2001. All pallets shall be of sturdy construction and adequate condition to assure delivery of the goods without damage to the goods or safety hazards. Exchange pallets may be available; however, the State assumes no responsibility for the availability to exchange pallets. Delivery drivers shall not remove more pallets from the institutions than delivering at time of delivery.
- B. All products ordered shall be delivered under acceptable standard sanitary conditions and must be in the correct quantity and free of damage. Unless otherwise specified, preservation, packaging and packing shall be to a degree of protection to preclude damage to containers and/or contents thereof under normal shipping conditions, handling, etc., shall conform to normal commercial practices and applicable carrier rules and regulations involving shipment from the contractor to the receiving activity for storage. Shipping containers shall be in compliance with National Motor Freight Classification and Uniform Freight Classification (issue in effect at time of shipment).
- C. Each shipping case or shipping unit shall clearly indicate the manufacturer or supplier, a complete description including size and quantity, manufacturer's product code number (if applicable) and net weight.

**16. INVOICING**

Ordering agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased
- Contract price and extension.
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

Contract (Mandatory) 1-09-68-30  
Contract Notification and User Instructions

**17. PAYMENT**

Payment terms for this contract are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

A cash discount for prompt payment is available on this contract.

Cash Discount	Payment Within
0.5 %	10 days

**18. PAYEE DATA RECORD**

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments should contact the contractor for copies of the Payee Data Record.

**19. CALIFORNIA SELLER'S PERMIT**

The California seller's permit number for the contractor is listed below. State departments can verify that permits are currently valid at the following website: [www.boe.ca.gov](http://www.boe.ca.gov). State departments must adhere to the file documentation required identified in the State Contract Manual Volume 2 and Volume 3, as applicable.

Contractor Name	Seller Permit #
Scentry Biologicals, Inc	101108442

**20. RECYCLED CONTENT**

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form (CIWMB 74) for the contractor is attached.

**21. SMALL BUSINESS/DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION**

There is no small business (SB) or disabled veteran business enterprise (DVBE) participation for this contract.

**22. ATTACHMENTS**

- Attachment A – Contract Pricing
- State of California Bid Specification Number 3740-0349 dated 12/01/2008
- State of California Wooden Pallet Specification 3990-01A-01, dated 01/2001
- Postconsumer-Content Certification Form (CIWMB 74), 2 pages

Attachment A  
Contract 1-09-68-30

Group 1 – Price for Orders of 10,000 traps or more

<u>Line Item</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>
1	Each	Trap, Insect, Pink Bollworm	.40



**1 SCOPE**

This specification establishes the requirements for a Pink Bollworm Insect Trap used by the California Department of Food and Agriculture to monitor the presence of Pink Bollworms in cotton fields.

**2 APPLICABLE SPECIFICATIONS**

Specifications and standards referenced in this document in effect on the opening of the Invitation for Bid form a part of this specification.

**3 REQUIREMENTS**

**3.1 Materials:**

- 3.1.1 Traps shall be constructed of hard sized, liquid packaging grade, one-half gallon milk carton paperboard stock, .024 +/- .002 inch thick.
- 3.1.2 Paperboard stock shall be polyethylene plastic coated on both sides. The coating is nominally 0.00062 inches on exterior surfaces (9 lbs per 3,000 sq. ft.) and 0.0012 inches on interior surfaces.
- 3.1.3 Traps shall be capable of withstanding outside service for a minimum of 90 days.
- 3.1.4 Paperboard must exhibit good liquid hold out capability, especially where edges and cuts are exposed. Water absorption shall be 2% or less by weight when cut pieces of the paperboard are soaked in a water bath for one hour at 22.2 deg C.
- 3.1.5 Only adhesive approved by USDA for use in the Pink Bollworm Eradication Program, an extension of the PPQ Cotton Pest Program, shall be applied to the traps. An alternate adhesive may be substituted only after USDA has approved it for use in the Pink Bollworm Eradication Program.
- 3.1.6 USDA approved adhesive: Stikem Special (R) sold by Seabright Enterprises, Ltd., 4026 Harlan Street, Emeryville, CA, 94068, phone: 510-655-3126.
- 3.1.7 The adhesive coating shall be applied evenly over the areas designated on page 6 of this specification. The adhesive shall be applied in a manner that none is deposited outside the designated areas. The amount of adhesive applied to each trap shall be 8.5 +/- 0.5 grams.

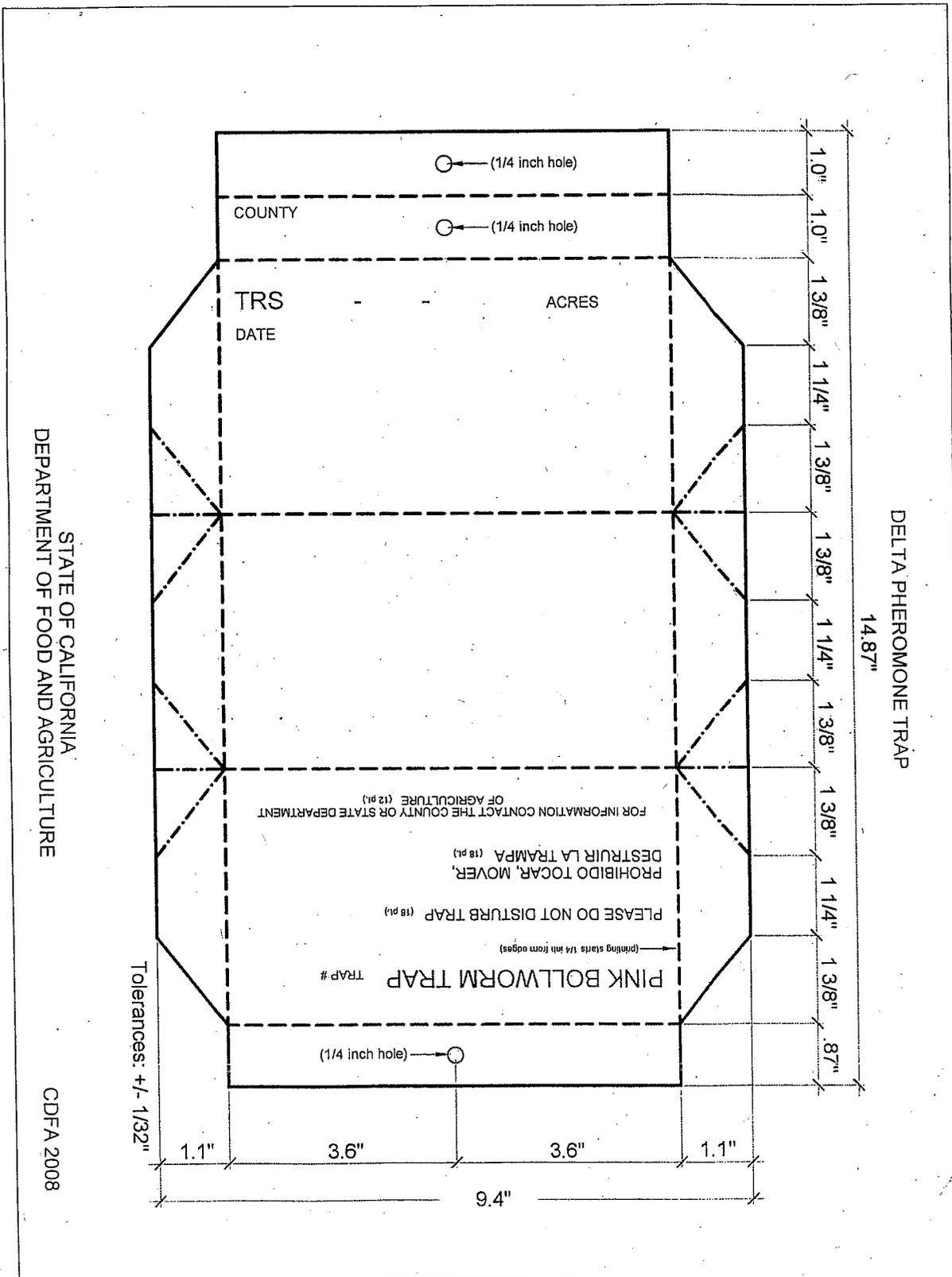
**3.2 Fabrication of Traps:**

- 3.2.1 The size, cutting, hole punching, perforating and pre-creasing shall be in accordance with the illustrations on pages 3 to 5 of this specification.
- 3.2.2 Should the pre-creasing be directional, it should be done in such a manner that will assist in folding the traps into assembly.
- 3.2.3 Pre-creasing shall not cut or otherwise damage the plastic coating.

- 3.2.4 Traps shall be orange in color with white lettering on the exterior surfaces and white in color on the interior surfaces. The orange color shall be applied in such a manner that allows no appreciable change in color when exposed to sunlight for four weeks.
- 3.2.5 A grid of one inch squares shall be printed on all interior surfaces in black. The width of the lines shall be approximately 1/64 inch and shall be waterproof, visible through the adhesive coating, and not affected by the coating in any way.
- 3.2.6 The placement, size and actual text of the white lettering on the outer side panels shall be as specified on pages 7 and 8 of this document.
- 3.2.7 Traps shall be constructed such that when assembled, there are no gaps and the only openings shall be the center area at the two ends of the trap. The 1/4" tab holes shall align when the top tab (with 2 holes) is folded over the bottom tab.

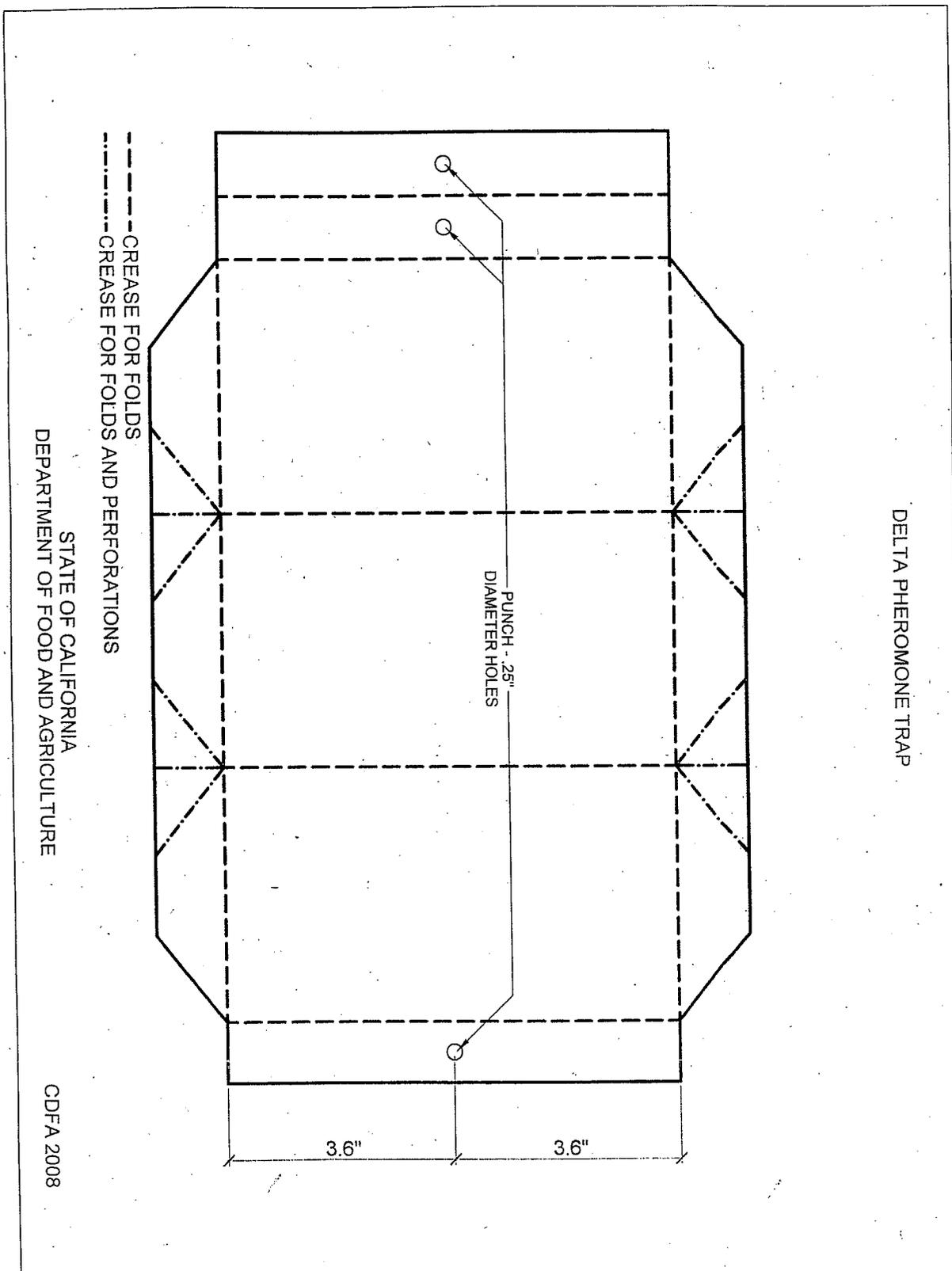
### 3.3 PACKING, STORAGE, AND SHIPMENT

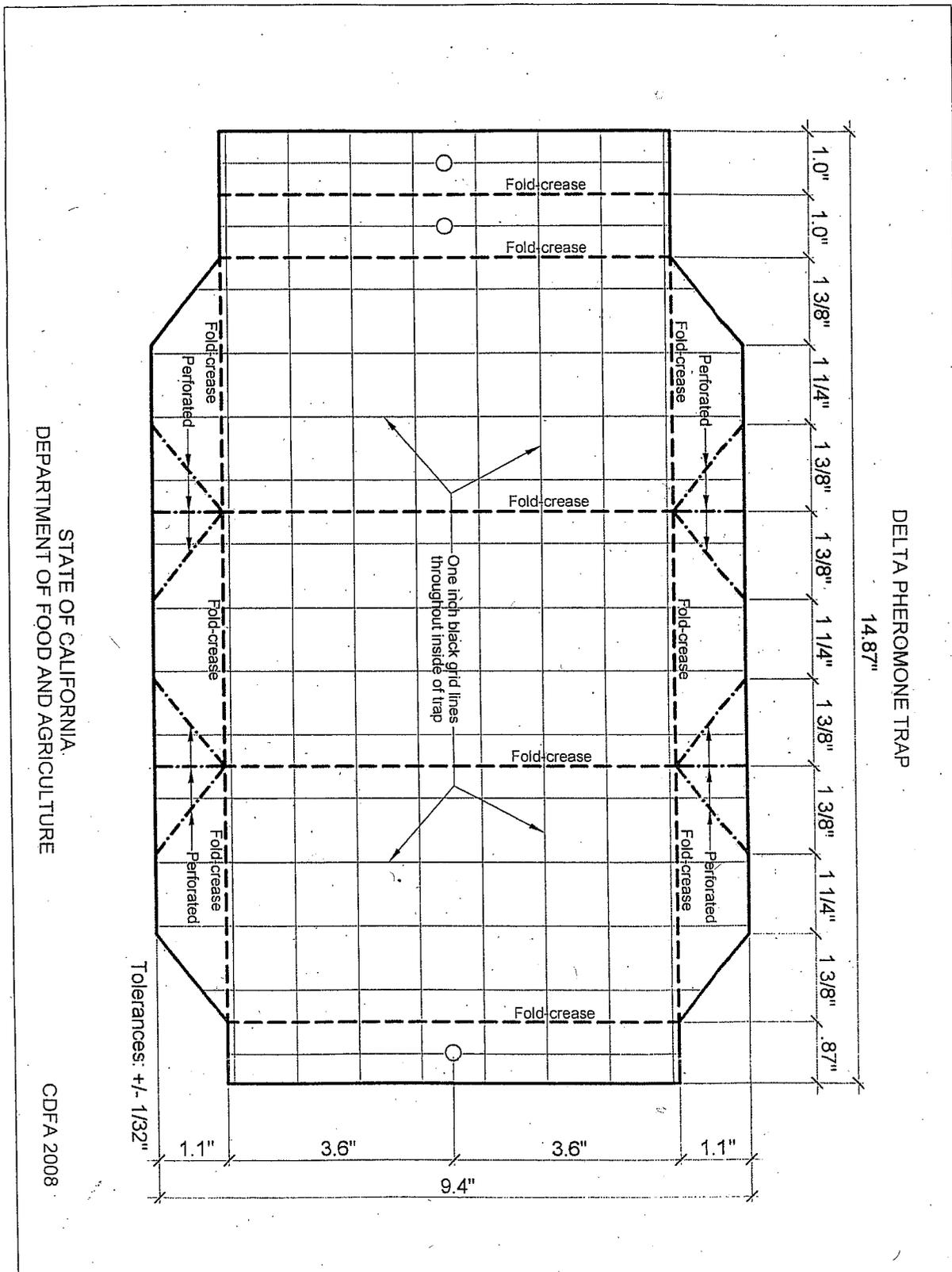
- 3.3.1 Following the application of the adhesive, traps will be prepared for storage by placing each pair of traps with the adhesive surfaces facing and sticking to each other. All areas must be completely free from any other adhesive material.
- 3.3.2 NOTE: When paired traps are separated for assembly, not more than 1.0 percent shall lack proper adhesive coverage on the inner surfaces
- 3.3.3 The paired traps shall be packaged in sturdy cartons, not to exceed 250 traps per carton. The position of all traps in the carton shall be horizontal. In no case will the number of traps in a horizontal column exceed 100.
- 3.3.4 The lighter load will place less weight on the traps and prevent the adhesive from oozing out the sides of the traps and contaminating the outside trap margins. Each column of horizontal traps shall be separated in the shipping box by cardboard dividers to prevent cross contamination. The boxes shall be of sturdy construction and suitable to be stacked seven high.
- 3.3.5 The vendor shall communicate to the shipping company that the boxes shall not be stacked more than seven high on the pallets and the double stacking of pallets is not permitted.
- 3.3.6 The vendor shall provide five traps without adhesive for every five cartons of completed traps for each production run. The traps shall be separately packaged and not included in the same cartons with the completed traps with adhesive. These traps will be used as a quality control of the amount of adhesive that goes on each individual trap. However, it is imperative that these traps are properly identified by purchase order number, production date and be of the same paperboard used in the production run. Separate packaging excludes these traps from any adhesive contamination. Weight comparisons will be made.
- 3.3.7 For the purpose of identification and traceability, the vendor shall print the purchase order number and the month and year of production on the bottom panel on all traps. The vendor may print the company logo in an inconspicuous location.



STATE OF CALIFORNIA  
DEPARTMENT OF FOOD AND AGRICULTURE

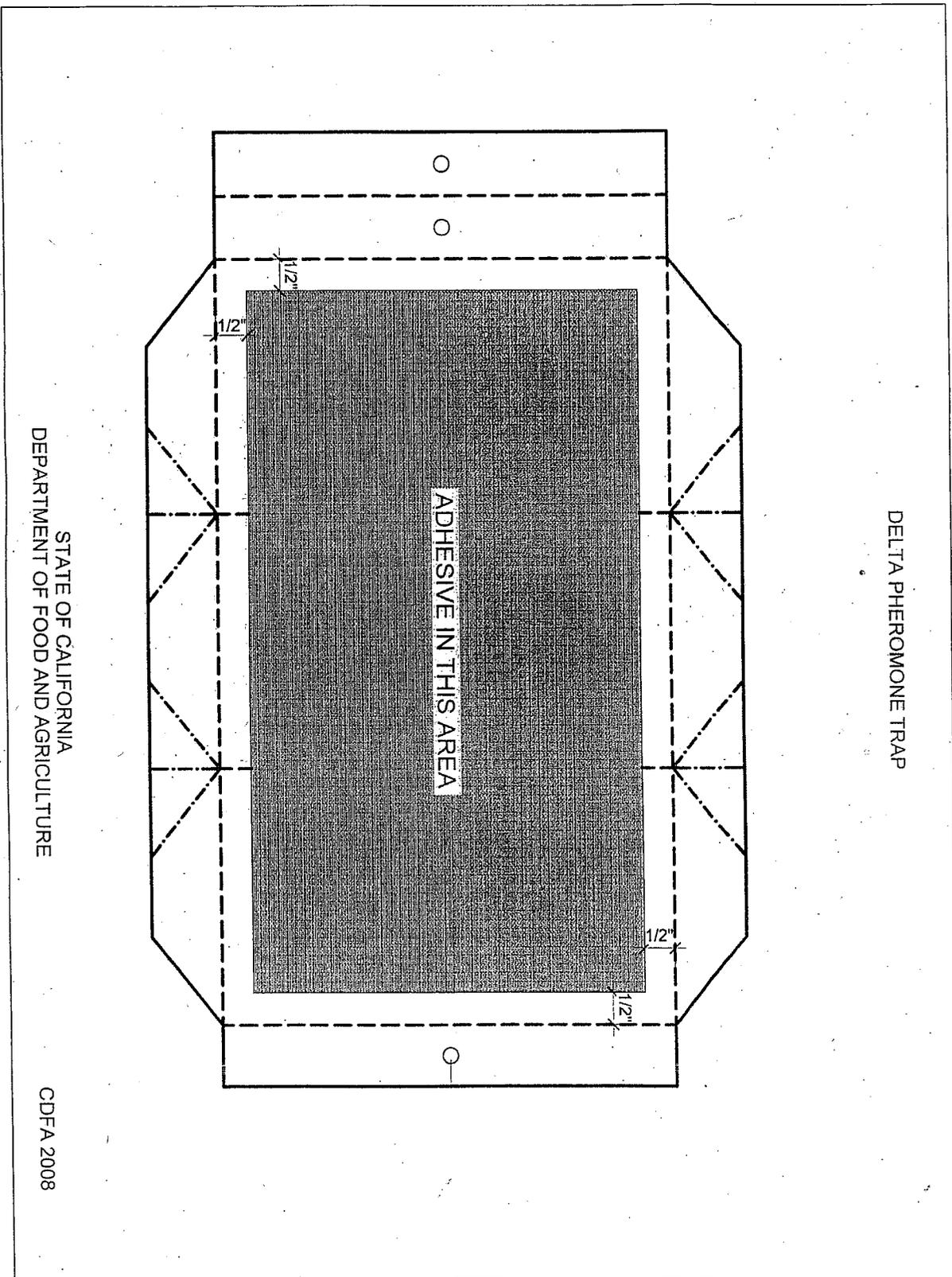
CDFA 2008





STATE OF CALIFORNIA  
DEPARTMENT OF FOOD AND AGRICULTURE

CDFR 2008



# DELTA PHEROMONE TRAP

## Printing Placement and Type Size

### Side 1

	(1/4" hole) punched clear	(.87 inch fold)
(printing starts 1/2 inch below fold)		
<b>PINK BOLLWORM TRAP</b> (30 pt) <b>TRAP #</b> (18 pt)		
← (printing starts 1/4 inch from edge)		
<b>PLEASE DO NOT DISTURB TRAP</b> (18 pt)		
<b>PROHIBIDO TOCAR, MOVER,          DESTRUIR LA TRAMPA</b> (18 pt)		
<b>FOR INFORMATION CONTACT THE COUNTY OR STATE DEPARTMENT          OF AGRICULTURE</b> (12 pt)		

←----- 7.2 inch width ----->

#### NOTE:

Not to scale, trap dimensions are on schematic of the entire trap.

Indent printing 1/4 inch from left edge and start 1/2 inch below first fold.

Printing inside parentheses is informational only, do not print.

CDFA 2008

## DELTA PHEROMONE TRAP

## Printing Placement and Type Size

## Side 2

	○	(1/4" hole) punched clear	(1 inch fold)
COUNTY(12 pt)	○	punched clear (1/4" hole) (first fold)	(1 inch fold)
(printing starts 1/2 inch below fold)			
<b>T R S</b> (30 pt)	-	-	(18 pt) <b>ACRES</b> (← 2 inches →)
← (printing starts 1/4 inch from edge)			
<b>DATE</b> (18 pt)			

←-----7.2 inch width-----→

## NOTE:

Not to scale, trap dimensions are on schematic of the entire trap.

Indent printing 1/4 inch from left edge and start 1/2 inch below first fold.

Printing inside parentheses is informational only, do not print.

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## STATE OF CALIFORNIA SPECIFICATION PALLETS, WOODEN

### 1 SCOPE

This specification covers pallets intended for use with low lift pallet trucks or forklift trucks.

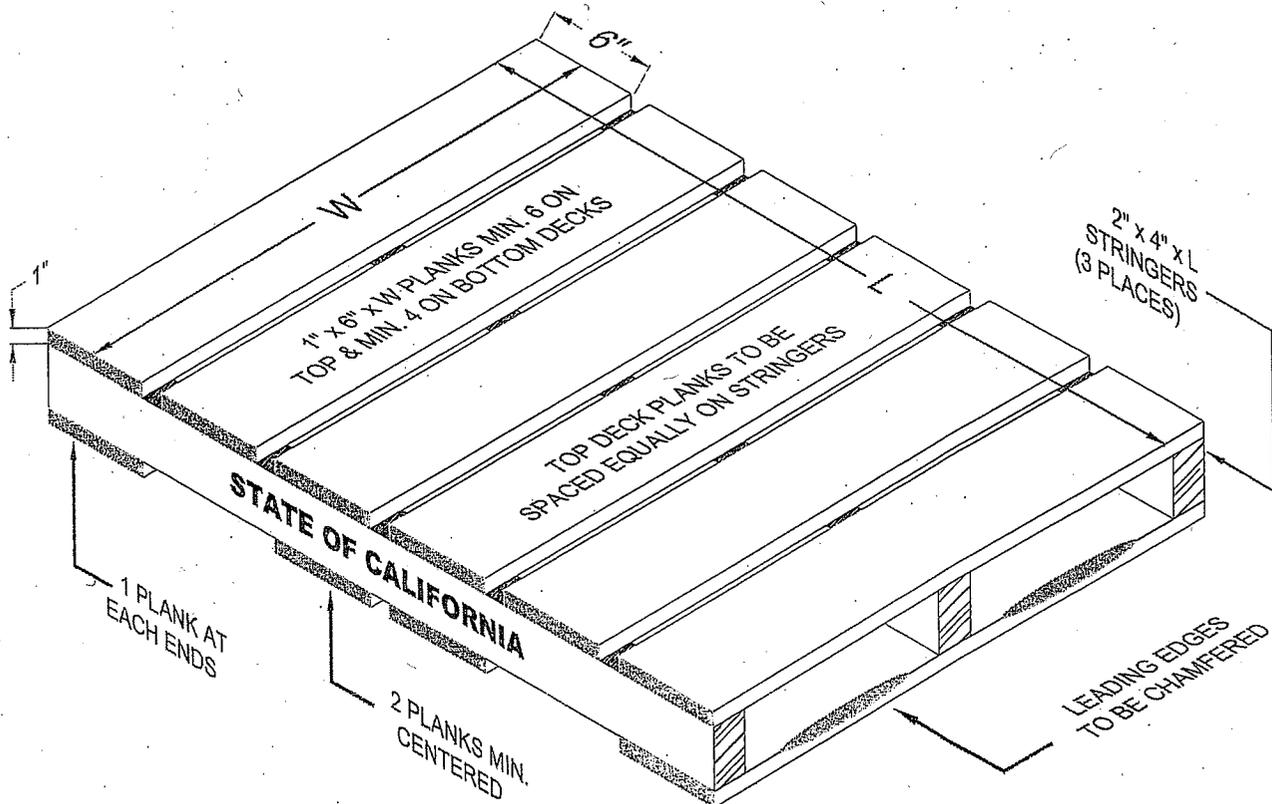
### 2 SPECIFICATION AND STANDARDS

Specifications and standards referenced in this document in effect on the opening of the Invitation for Bid form a part of this specification where referenced.

### 3 REQUIREMENTS

#### 3.1 Material

The pallets shall be constructed from nominal size standard or better (West Coast Lumber Inspection Bureau, Standard Grading Rules for West Coast Lumber) grade Douglas Fir, Hemlock, Larch or Hem-Fir. The stringers shall be S4S and the decking S4S or S1S2E (re-



**FIG. 1 - TYPE 2  
WOODEN PALLET**

sawed) with no edge knots. Sawed side is to be assembled to the inside of the pallets. Fastening shall be accomplished with 2¼ inch (+1/16 inch) 7 penny flat head drive screws (helical threaded nail) or 2¼ (+1/16 inch) #10 wire gauge annular ring nails as recommended in Specifications and Grades for Warehouse. Permanent or Returnable Pallets of West Coast Woods as published by the National Wooden Pallet and Container Association (Specifications and Grades, NWPCA).

### 3.2 Non-Standard Duty-Cycle Pallets

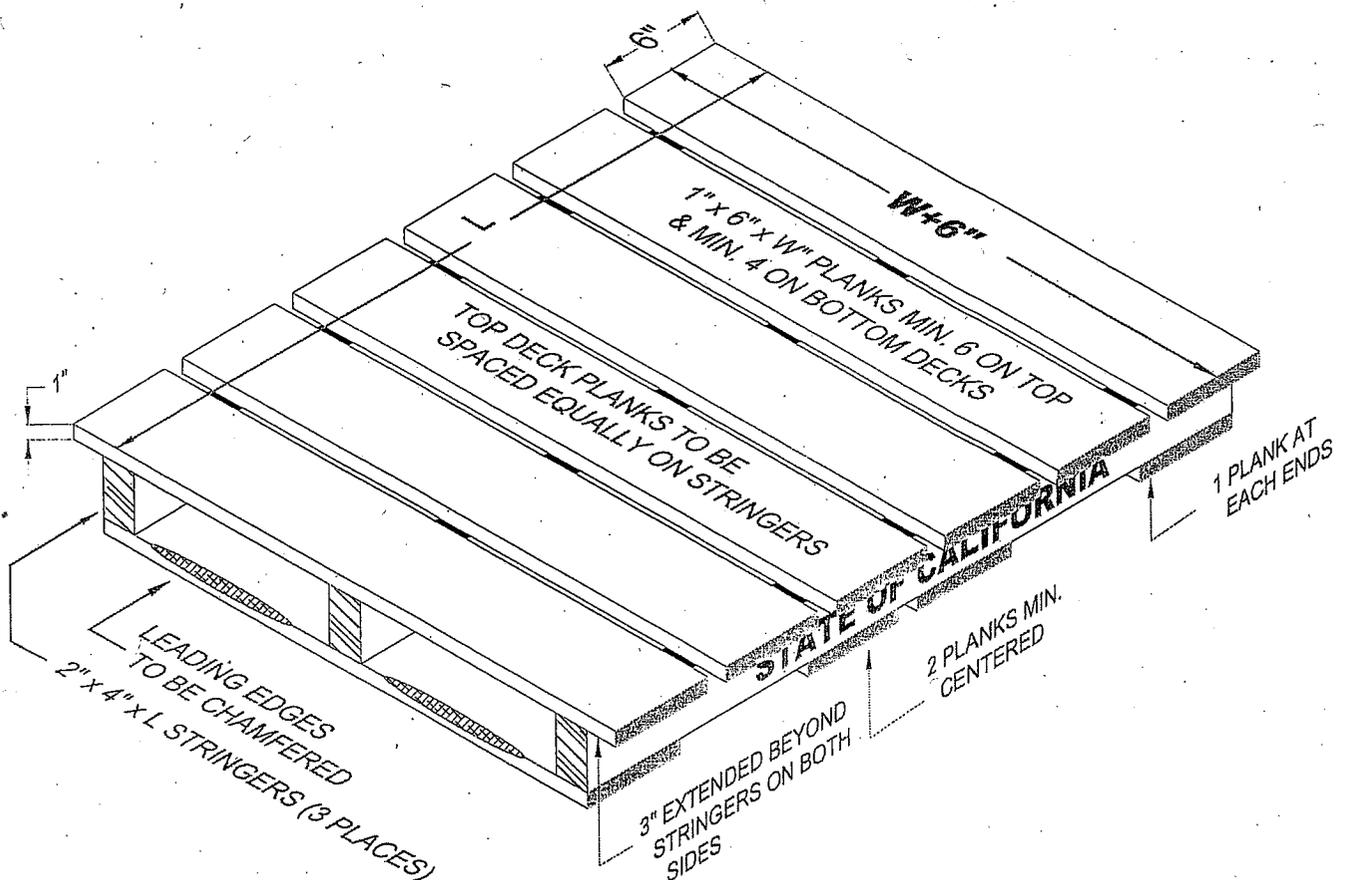
When specifically requested by the user, pallets may be manufactured using pine, oak or ash woods.

### 3.3 Construction

Pallet type and construction shall comply with Specifications and Grades, NWPCA. The pallets shall be Grade "Quality" (QAL).

The decking shall be secured with 3 nails or screws at each surface of contact with the stringer. Nails shall not be within ½ inch of deck-board edges or another nails.

All leading and outside edges of the bottom deck shall be chamfered. The chamfers shall be at least 12 inches long and shall be cut on an approximate 35 degree angle to the face so as to leave an edge adjacent to the chamfer not less than ¼ inch nor more than ½ inch from the outer



**FIG. 2 - TYPE 4  
SINGLE WING WOODEN PALLET**

edge of the deck-board. The chamfer shall extend to within 3 inches of the stringers. Pallet configuration shall comply with illustration A.

COMMONLY USED PALLET TYPES & SIZE			
SIZE	TYPE	TOP DECK	BOTTOM DECK
1	2 (Fig. 1)	42"L x 36"W Six 1" x 6" x 36" deck-boards, spaced evenly along the pallet width	42"L x 36"W Min. Four 1" x 6" x 36" boards. One placed each end of the stringers Two at center of the stringers
2	2 (Fig. 1)	42"L x 42"W Six 1" x 6" x 42" deck-boards, spaced evenly along the pallet width	42"L x 42"W Min. Four 1" x 6" x 42" boards. One placed each end of the stringers Two at center of the stringers
3	2 (Fig. 1)	44"L x 44"W Six 1" x 6" x 44" deck-boards, spaced evenly along the pallet width	44"L x 44"W Min. Four 1" x 6" x 44" boards. One placed each end of the stringers Two at center of the stringers(Fig. 1)
4	2 (Fig. 1)	45"L x 36"W Six 1" x 6" x 36" deck-boards, spaced evenly along the pallet width	45"L x 36"W Min. Four 1" x 6" x 36" boards. One placed each end of the stringers Two at center of the stringers
5	2 (Fig. 1)	46"L x 44"W Six 1" x 6" x 44" deck-boards, spaced evenly along the pallet width	46"L x 44"W Min. Four 1" x 6" x 44" boards. One placed each end of the stringers Two at center of the stringers
6	2 (Fig. 1)	48"L x 48"W Six 1" x 6" x 48" deck-boards, spaced evenly along the pallet width	48"L x 48"W Min. Four 1" x 6" x 48" boards. One placed each end of the stringers Two at center of the stringers
<b>Note:</b> SIZE 1, TYPE 4 - has a single wing applied to top deck.			
1	4 (Fig. 2)	42"L x 36"W Six 1" x 6" x 36" deck-boards, spaced evenly along the pallet width with 3" wings extending beyond the stringers outboard faces	42"L x 30"W Min. Four 1" x 6" x 36" boards. One placed each end of the stringers, Two at center of the stringers

#### 4 SAMPLING AND INSPECTION

This commodity will be sampled and inspected for compliance to this specification as deemed necessary. Sampling and inspection by attributes will be in accordance with ANSI/ASQ Z1.4 1993, Sampling Procedures and Tables for Inspection by Attributes. An inspection lot is defined as one delivery to one agency at one time.

##### 4.1 Workmanship

The pallets shall be free from defects as outlined under Grade "Quality" (QAL) in the "Specifications and Grades", NWPCA.

#### 5 MARKING

Each pallet shall be marked (two places), "STATE OF CALIFORNIA". Marking shall be easily readable, in black letters and on outboard faces of stringers.

Solic #57207

STATE OF CALIFORNIA  
California Integrated Waste Management Board  
CIWMB 74 (Revised 4/07 for State Agencies)

**Postconsumer-Content  
Certification**

To be completed by the State agency	
State Agency:	
Purchasing Agent:	PO #:
Phone:	E-mail:

The State Agency Buy Recycled Campaign (SABRC) is a state mandated program that requires the reporting of all purchases made within 11 specified product categories. All state agencies are required to verify the recycled-content of all products purchased within each of these categories.

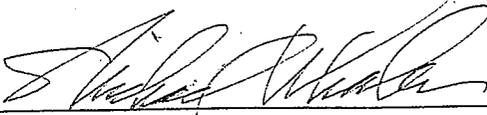
All businesses shall certify in writing to the contracting officer or his or her representative the minimum percentage, if not exact percentage, of postconsumer recycled-content (PCRC) material in the products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the minimum content requirements specified in law (see reverse side). The certification shall be furnished under penalty of perjury. The certification shall be provided regardless of content, even if the product contains no recycled material. A State agency may waive the certification requirement if the percentage of postconsumer material in the products, materials, goods, or supplies can be verified in a written advertisement, including, but not limited to, a product label, a catalog, or a manufacturer or vendor Internet website.

Contractor/Company Name Scentry Biologicals, Inc.  
Address 610 Central Ave., Billings, MT 59102 Phone 406-245-3016

Purchase Order # RFQ # RFP # IFB # Cal Card Order #	Item #	Product or Services Description	<sup>1</sup> Percent Postconsumer Recycled-Content Material	<sup>2</sup> SABRC Product Category Code	Meets SABRC
		NONE			

Public Contract Code sections 12205 (a) (1), (2), (3) and (b) (1), (2), and (3)

Pursuant to Public Contract Code 12205(a)(1), I certify under penalty of perjury under the laws of the State of California that the above information is true and correct.

Michael Whalen  President 12-17-08  
Print Name Signature Title Date

(See footnotes on the back of this page.)