

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
805 E. BROAD STREET
P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

CONTRACT RENEWAL

- 1. DATE November 9, 2005
- 2. COMMODITY NAME..... Buses, Transportation, 38 Passenger
- 3. CONTRACT NUMBER.....0702401-60
- 4. SUPERSEDES0702401-50
- 5. CONTRACT PERIOD December 1, 2005 through November 30, 2006
- 6. AUTHORIZED USERS State Agencies and Public Bodies
- 7. CONTRACTOR(S) FEIN NUMBER54-0806176
- 8. CONTRACTOR.....Sonny Merryman, Inc.
P. O. Box 495
Rustburg, Virginia 24588
- 9. DMBE SWAM CERTIFICATION..... Small
- 10. CONTRACTOR(S) PHONE NUMBER..... (434) 821-1000 Phone / (434) 821-8203 Fax
- 11. TERMSNet 30
- 12. DELIVERY..... 300 Calendar Days
- 13. F.O.B. Agency
- 14. MINIMUM ORDER..... 1 Unit
- 15. FOR FURTHER CONTRACT INFORMATION CONTACT: Tina Mizelle
Phone (804) 786-1603/Fax 804) 786-5413
Email: tina.mizelle@dgs.virginia.gov
- 16. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eva.state.va.us/dps.
- 17. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is mandatory for all State Agencies (unless otherwise indicated in item 6 above) in the purchase of any commodity listed herein. If the commodity or services available under this contract cannot be used by an agency, a request to purchase other goods or services of a similar nature shall be submitted to the appropriate DGS/DPS contract/purchase officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 13.7a of the Agency Procurement and Surplus Property Manual.
- 18. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

By: _____
Tina Mizelle
Statewide Contract Officer

INSTRUCTIONS

1. ORDERS:

- A. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia will order items/services through eVA.
 - B. If this contract is authorized for use by localities, Virginia cities, counties, towns and political subdivisions, orders will be placed through eVA to the maximum extent possible.
2. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
3. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
4. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
5. Renewals. One (1), one year renewal remain. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately four to six months in advance of the expiration date of the current term.
6. Price Adjustments. During the current term of the contract, price escalation may be allowed every 365 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.

<u>Item Number</u>		Unit Price
20	Coach, Transit, 38 Passenger <u>Brand of Product:</u> Chassis: <u>Thomas Built Buses</u> Body: <u>Thomas Built Buses</u> <u>Option:</u> Third Security Wall (5) Best Delivery Time: <u>300</u> calendar days	<u>\$151,529.00/Unit</u> <u>\$2,950.00/Each</u>
40	Furnishing of Spare Tire Carrier (including wheel and tire) Price includes all labor and material cost.	<u>\$1,984.00/Each</u>