

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
1111 E. BROAD STREET
P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT RENEWAL

1. DATESeptember 1, 2006
2. COMMODITY NAME Battle Dress Uniforms
COMMODITY NUMBER 20085
3. CONTRACT NUMBER 2008502-70
4. CONTRACT RENEWAL PERIOD September 1, 2006 through August 31, 2007
5. SUPERSEDES 2008502-60
6. AUTHORIZED USERS Dept. of State Police, State Agencies & Other Public Bodies
7. CONTRACTOR(S) FEIN NUMBER See Vendor Page
8. CONTRACTOR..... **See Vendor Page 5**
9. CONTRACTOR(S) PHONE NUMBER See Vendor Page
10. TERMS Net 30 and See Vendor Page
11. DELIVERY 60 Calendar Days
12. F.O.B. Destination
13. MINIMUM ORDER..... \$5,000.00
14. FOR FURTHER CONTRACT INFORMATION CONTACT:
Edwin Patterson
Phone: (804) 786-3897
Fax: (804) 786-0223
Email: edwin.patterson@dgs.virginia.gov
15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: <http://www.eva.virginia.gov/Contracts/contracts.htm>
16. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is optional 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.
17. **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: _____
Sr. Statewide Commodity 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 180 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.

7. Minimum orders will be **\$5,000 for FOB destination** to ordering agency within the Commonwealth of Virginia. For orders less than the minimum order, the Contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment or the agency may purchase such items off contract from other sources. Partial shipments of less than minimum order value which are made at the option of the contractor shall be FOB Destination with no transportation charges added. If at the agency's request shipments are made below the minimum order value, the contractor may add actual transportation cost to invoice for payment.

8. **WARRANTY:** : The Contractor shall warrant all uniform items furnished under this contract to be free from defects in materials and workmanship, and satisfactory performance under normal use and care, for at least one year from date of delivery and acceptance, excluding vandalism, negligence, accident or misuse. In the event of failure due to defective materials, workmanship or unsatisfactory performance, the Contractor shall immediately replace the product or give the user agency a prorated refund based upon 12-month period. If the manufacturer provides a warranty period in excess of one year, the Contractor shall automatically extend such manufacturer's warranty to the user agency.

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: The eVA Internet electronic procurement solution, web site portal www.eVA.virginia.gov streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA; failure to register will result in the bid/proposal being rejected. a.) eVA Basic Vendor Registration Service: \$25 Annual Fee plus the appropriate order Transaction Fee specified below. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding and the ability to research historical procurement data available in the eVA purchase transaction data warehouse. b.) eVA Premium Vendor Registration Service: \$25 Annual Fee plus the appropriate Transaction Fee specified below. eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments. c.) For orders issued prior to August 16, 2006 the Vendor Transaction Fee is 1% capped at a maximum of \$500 per order. d.) For orders issued August 16, 2006 and after, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1% capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 1% capped at \$1,500 per order.

eVA Business-To-Government Contracts and Orders: The solicitation/contract will result in numerous purchase order(s) with the eVA transaction fee specified below assessed for each order. a. For orders issued prior to July 1, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order. b. For orders issued July 1, 2006 and after, the Vendor Transaction Fee is: (i) DMBE-certified Woman-owned Businesses: 1%, Capped at \$500 per order. (ii) DMBE-certified Minority-owned Businesses: 1%, Capped at \$500 per order. (iii) Other Businesses not specified in (i) or (ii) above: 1%, Capped at \$1,500 per order. The eVA transaction fee will be assessed approximately 30 days after each purchase order is issued. Any adjustments (increases/decreases) will be handled through eVA change orders. Internet electronic procurement solution, web site portal www.eva.state.va.us, streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies. Vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution and agree to comply with the following: If this solicitation is for a term contract, failure to provide an electronic catalog (price list) or index page catalog for items awarded will be just cause for the Commonwealth to reject your bid/offer or terminate this contract for default. The format of this electronic catalog shall conform to the eVA Catalog Interchange Format (CIF) Specification that can be accessed and downloaded from www.eVA.virginia.gov. Contractors should email Catalog or Index Page information to eVA-catalog-manager@dgs.virginia.gov.

9. SPECIFICATION

- A. All Battle Dress Uniform material shall be Ripstop.
- B. Packaging: Shirts shall be packaged individually in poly bags with two (2) shirts per box and with the shirt size and quantity marked on the outside of each box. Pants shall be packaged individually in poly bags with two (2) pair per box and the pant size and quantity marked on the outside end of each box. Box ends shall also indicate whether the box contains pants, long or short sleeve shirts. Box size for shirts shall be approximately 9" wide x 4" high x 14" long. Box size for pants shall be approximately 16" wide X 4"high and 21" long.
- C. Shoulder Emblem: Shirt shall have the regulation Virginia State Police shoulder emblem sewn on each sleeve one-half inch down for the shoulder seam. The Department of State Police will furnish emblems. Emblems on these shirts will be with twill background.
- D. Sizes: Battle Dress Uniforms shall be available in the following sizes:

BDU PANT:

XS-REG
S-REG
S-LONG

M-REG
M-LONG
M-XLONG
L-REG
L-LONG
L-XLONG
XL-REG
XL-LONG
XL-XLONG
XXL-REG
XXL-LONG
XXXL-REG

BDU LONG SLEEVE SHIRTS:

S-REG
M-REG
M-LONG
L-REG
L-LONG
XL-REG
XL-LONG
XXL-REG
XXXL-REG

BDU SHORT SLEEVE SHIRTS:

S-REG
M-REG
L-REG
XL-REG
XXL-REG
XXXL-REG

- E. Cloth badges: Shirts shall have the regulation Virginia State police cloth badge sewn above the left pocket, centered, with the bottom of the cloth badge one-half inch from top of pocket. The Department of State Police will furnish cloth badges.
- F. Lot 1 DBU Shirts shall have button-through epaulets, button-flapped gusset cargo pockets with pen slots in both pockets, collar stays, long sleeve shall have elongated elbow/forearm reinforcement patches for extra protection and extended wear life, dress style button cuff with mid-point button, seven button double placket front, full cut.
- G. DBU Pants shall have double fabric reinforced seat and knees, large thigh cargo pockets with gussets, deep back pockets, concealed double-button snag-proof flaps on thigh and hip pockets, front slash pockets, waist take-up tabs with metal adjustment buckles for comfort fitting, wide belt loops to fit up to 1-3/4 " belt, concealed button fly and drawstring cuffs.
- H. Lot 2 and 3, BDU - TAC shirt shall be single-breasted, long sleeve style shirt with square cut tails for wear inside or outside of pants. Shirt shall have front button closure, wing collar, banded three button adjustable cuff, elbow reinforcement patches, bellows-type cargo pockets with 2-button flap on left/right breast and a straight cut bottom. Button front and pocket flaps are to be the covered button style. Left breast pocket shall have pen/pencil slot with internal pouch to secure pen/pencil. Pelon inner-lining shall be used in the collars and pocket flaps for reinforcement and better appearance. All stress parts, including pocket gussets, flaps are to be bar-tacked. Placket front shall have bar-tacked reinforcements.

2008502-70

BATTLE DRESS UNIFORMS
09/01/2006 THRU 08/31/2007

VENDOR ORDER ADDRESS LIST
VENDOR TELEPHONE
NAME/ADDRESS/CONTACT PERSON

FIN 113206031
DUNS 135399124

THE STRONG GROUP INC.
37 TRINITY PLACE
HEWKETT, NY 11557
CONTACT: WALTER BISTRONG
STRONG1000@AOL.COM

(516) 569-8311 Phone
(516) 295-2686 Fax

SWAM - Small Business

CONTRACT NO.: 2008502-70
BATTLE DRESS UNIFORMS
SEPTEMBER 1, 2006 THRU AUGUST 31, 2007

LOT 1

Vendor	Item	Description	Unit Price
2	00010	Battle Dress Uniforms (BDU), short sleeve shirt, two pocket, 65/35 poly/cotton, color navy blue, Ripstop, Brigade Quartermasters Model #CCS9	\$24.79
2	00020	Battle Dress Uniforms (BDU), long sleeve shirt, two pocket, 65/35 poly/cotton, color navy blue, Ripstop, Brigade Quartermasters Model #CCS25	\$26.62
2	00040	Battle Dress Uniform (BDU) pant, six pocket, 65/35 poly/cotton, color navy blue, Ripstop, Brigade Quartermasters Model BRT	\$25.72