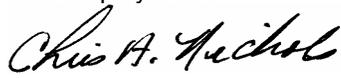


COMMONWEALTH OF VIRGINIA
DEPARTMENT OF GENERAL SERVICES
DIVISION OF PURCHASES AND SUPPLY
P.O. BOX 1199
RICHMOND, VIRGINIA 23218

NOTICE OF PURCHASE AGREEMENT RENEWAL

This is a purchasing agreement and was not competitively solicited. See # 13 below.

1. DATE June 28, 2007
2. COMMODITY NAME Electrical Equipment and Supplies
COMMODITY NUMBER 28500
3. CONTRACT NUMBER..... 28500-08PA
4. CONTRACT PERIOD July 1, 2007 through June 30, 2008
6. SUPERSEDES..... VDSA-194-28500-07ODES
7. AUTHORIZED USERS State Agencies and Other Public Bodies
8. CONTRACTOR(S) FEI NUMBER 541234867
9. CONTRACTOR..... (SWAM) (SM) Old Dominion Electrical Supply, Inc.
..... P.O. Box 25644
..... Richmond VA 23260
..... 1904 E. Main Street 23223
9. CONTRACTOR(S) PHONE NUMBER..... 804-344-5440
..... Fax: 804-344-0019
10. TERMS Net 30 days or Accepts MasterCard (SPCC)
11. DELIVERY Stock Items - Same day; Non-Stock Items - 3 days
12. F.O.B..... Delivered
13. MINIMUM ORDER No minimum
NOTE! MAXIMUM ORDER UP TO \$5,000 - SINGLE ORDER
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Chris A. Nichols, CPPB, VCO
Phone (804) 786-3849 Fax: 804-786-0223
15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eva.virginia.gov .
16. ELECTRICAL MATERIALS AND SUPPLIES: The purpose of the VDSA is to ensure that all agencies and public bodies of the Commonwealth are afforded the opportunity to avail themselves of a uniform Vendor discount when purchasing small dollar goods (less than \$5,000 per transaction) from OLD DOMINION ELECTRICAL SUPPLY. This is a non-mandatory program and purchasing activities are under no obligation to purchase from this agreement.
NOTE: If this contract is used by public bodies, orders shall be placed through eVA to maximum extent possible.
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: 
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 website.
5. Renewals. Three (3), one year renewals 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. **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 Registration Fee plus the appropriate order Transaction Fee specified below. eVA Basic Vendor Registration Service includes electronic orders 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 Registration Fee plus the appropriate order 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.

8. **eVA Business-To-Government Contracts and Orders:** It is anticipated that the contract will result in multiple purchase orders (i.e., one for each delivery requirement) with the eVA transaction fee specified below assessed for each order.”

- a. For orders issued prior to August 16, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order.
- b. 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.

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.virginia.gov , 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.

Electrical Materials Supplies

ITEM	MFG	DESCRIPTION	PART NO.	UOM	PRICE
7	Arlington Industries	3/8 MC - BX CONN. W/SQR	L8400	100	0.45
72	Gardner Bender Elec.	46 - 310 11 - IN 75LB CABLE TIE	46310	1,000	0.06
73	Gardner Bender Elec.	46 - 310UVB CBLT	46310UVB	1,000	0.06
159	Mag Instrument	Flashlight, Battery size AA, Power 2,200 Candelas	M2A756K	1	14.51
160	Mag Instrument	Flashlight, Battery size AA, Power 11,000 Candelas	TS4D016K	1	22.31
161	Mag Instrument	Flashlight, D, Black, 13000 Candelas	TS3D016K	1	28.09
162	Mag Instrument	Flashlight, Holster, AA, Mini	AM2A026K	1	9.25
163	Mag Instrument	Lamp, Replacement, PK2	LM2A001	1	7.41
189	Square D	Molded case circuit breaker 480V 30A	FA24030AC	1	209.12
190	Square D	Miniature circuit breaker 120/240v 20A, class 730, 731, 733	Q0120	1	5.29
191	Square D	Miniature circuit breaker 240V 20A	QOB320	1	98.15
192	Square D	Miniature circuit breaker 120V 20A	QOB120GFI	1	78.02
193	Square D	Miniature circuit breaker 120/240v 20A	QOB220	1	26.65
215	Streamlight	Flashlight, Battery size, Lithium, Power 6,500 Candelas	85001	1	48.44

CATALOG DISCOUNTS

COMMODITY	DISCOUNT RATE	LIST / CATALOG # / DATE
ELECTRICAL SUPPLIES	CADDY FASTENERS	20%
ELECTRICAL SUPPLIES	CUTLER-HAMMER (MOLDED CIRCUIT BREAKERS)	49%
ELECTRICAL SUPPLIES	DURACELL	25%
ELECTRICAL SUPPLIES	EVEREADY	72%
ELECTRICAL SUPPLIES	FERRAZ SHAWMUT	35%
ELECTRICAL SUPPLIES	GARDNER BENDER ELECTRIC	25%
ELECTRICAL SUPPLIES	GENERAC GENERATORS	10%
ELECTRICAL SUPPLIES	GENERAL ELECTRIC	30%
ELECTRICAL SUPPLIES	GENERAL ELECTRIC-MOLDED CIRCUIT BREAKERS	59%
ELECTRICAL SUPPLIES	GILLETTE GENERATORS	30%
ELECTRICAL SUPPLIES	GOULD SHAWMUT	25%
ELECTRICAL SUPPLIES	ITE-SIEMENS (MOLDED CIRCUIT BREAKERS)	59%
ELECTRICAL SUPPLIES	MAG INSTRUMENTS	30%
ELECTRICAL SUPPLIES	MAGNETEK BALLASTS	15%
ELECTRICAL SUPPLIES	METALLICS	20%
ELECTRICAL SUPPLIES	MISC FASTENERS	15%
ELECTRICAL SUPPLIES	MOBERN	15%
ELECTRICAL SUPPLIES	PASS & SEYMOUR	62%
ELECTRICAL SUPPLIES	RAB ELECTRIC	15%
ELECTRICAL SUPPLIES	RACO	20%
ELECTRICAL SUPPLIES	RAYOVAC BATTERIES	20%
ELECTRICAL SUPPLIES	SELECTA SWITCH	20%
ELECTRICAL SUPPLIES	SIEMENS CONTROLS	13%
ELECTRICAL SUPPLIES	SQUARE D (MOLDED CIRCUIT BREAKERS)	25%
ELECTRICAL SUPPLIES	STREAMLIGHT	20%
ELECTRICAL SUPPLIES	ALL OTHER TSC VENDORS NOT SPECIFICALLY LISTED	15%