

NOTICE OF CONTRACT EXTENSION

- 1. DATE **January 28, 2009**
- 2. COMMODITY NAME Wheelchairs, Parts & Accessories
- 3. CONTRACT NUMBER **4708002-08**
- 4. CONTRACT PERIOD **January 31, 2009 through March 2, 2009**
- 5. SUPERSEDES 4708002-70
- 6. AUTHORIZED USERS State Agencies and Other Public Bodies
- 7. CONTRACTORS' FEIN NUMBER..... 33-1121475
- 8. CONTRACTOR..... LC Rehab LLC
5873 Poplar Hall Drive / Norfolk, Virginia 23502
- 9. CONTRACTORS' PHONE NUMBER(757) 466-1553 Phone / (757) 455-8536 FAX
E-Mail: mcooke@rehabhealthcare.com or ldew@rehabhealthcare.com / Duns #: 161581947
- 10. TERMSNet 30
- 11. DELIVERY30 Calendar Days (standard) 90 Calendar Days (customized)
- 12. F.O.B. Agency
- 13. MINIMUM ORDER..... \$100.00
- 14. FOR FURTHER CONTRACT INFORMATION CONTACT: Tina Mizelle, VCO
Phone: (804) 786-1603 / Fax (804) 786-5413
- 15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.dgs.virginia.gov/dps.
- 16. 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.
- 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.

Tina M. Mizelle

By: _____
Statewide Commodity Contract Officer

INSTRUCTIONS

1. Purchase orders will be submitted to the Contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions may use this contract only if the orders are placed through eVA.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. 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.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
5. 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).
6. Renewals. **NO RENEWALS REMAIN.**
7. 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.
8. Catalogs: The contractor shall furnish catalogs and price lists for items awarded directly to using agency.
9. Contractor's Name and FEIN number have changed. It is still the same company, different name.

Representatives:

**Linda Dew, President
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ldew@rehabhealthcare.com**

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Cell 757-406-7594**

**Maury Cooke, President
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**Phyllis Edwards CRTS, ATS
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**Office # 1-877-326-0972 or 757-466-1553
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**Andrew Lewandowski, ATS
2135 Staples Mill Road
Richmond, VA 23230
Email: alewandowski@rehabhealthcare.com**

**Office # 1-877-326-0976 or 804-353-7244
Cell # 1-434-825-8429**

1. 24% UNIFORM PERCENTAGE OF DISCOUNT

2. An additional discount is desired when the Contractor assembles and delivers wheelchairs for Agency determined configurations.

1% ADDITIONAL DISCOUNT FOR AGENCY
DETERMINED WHEELCHAIR CONFIGURATIONS

CURRENT LIST OF PUBLISHED MANUFACTURER'S RETAIL PRICE

ADAPTIVE ENGINEERING LAB (AEL) Date of price list: 2007	INVACARE Date of price list: 2009
AES Date of price list: 2006	METALCRAFT INDUSTRIES Date of price list: January 2007
BODYPOINT DESIGNS Date of price list: 2009	MILLER ADAPTIVE TECHNOLOGY Date of price list: November 2006
CROWN THERAPEUTICS (ROHO) Date of price list: May 1, 2009	SUNRISE JAY Date of price list: April 2008 www.supracor.com/medical/retail_price.html
FREEDOM DESIGNS Date of price list: May 1, 2008	WHITMYER Date of price list: 2006
GUNNELL Date of price list: March 2007	GUARDIAN / MED LINE Date of price list: 2008/2009