



## 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. **NO** 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: If an authorized contract user needs supplies which can be purchased under this contract and the order is valued at less than \$200.00, then the user may place the order against the contract or procure the supplies from another source. The contractor may accept such orders, in accordance with all the terms of the contract and without adding any additional shipping or handling charges or the contractor may reject such orders.
8. Delivery Service: Delivery of all requested contract items shall be made within 30 calendar days after receipt of purchase order. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

6802402-60

BREATH TESTING ANALYZERS & SCREENING DEVICES  
APRIL 1, 2007 through SEPTEMBER 30, 2007

## VENDOR ORDER ADDRESS LIST

<u>FEIN</u>	<u>VENDOR NAME/ADDRESS/CONTACT PERSON</u>	<u>TELEPHONE</u>
232139091	GUTH LABORATORIES INC. 590 NORTH 67 <sup>TH</sup> STREET HARRISONBURG, PA 17111 FAX (717) 564-2555 CONTACT: NANCY GUTH	(717) 564-5470 (800) 233-2338 ruguth@redrose.net
611205273	CMI INC. 316 EAST NINTH STREET OWENSBURG, KY 42303 CONTACT: PAMELA J. HAGAN	(800) 545-4572 x6 (270) 685-6268 FAX pjhagan@alcohdttest.com
430906533	INTOXIMETERS, INC. 8110 LACKLAND ROAD ST. LOUIS, MO 63114	Phone: (314) 429-4000 Fax: (314) 429-4170 E-mail: sales@intox.com

6802402-60 BREATH TESTING ANALYZERS & SCREENING DEVICES  
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<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>PRICE PER UNIT</u>
	<b><u>LOT # 001</u></b> <b><u>VENDOR: CMI, INC.</u></b>	
	<b><u>ANALYZER FOR BLOOD ALCOHOL DETECTION</u></b>	
00020	CMI, INC. – INTOXILYZER 5000 CD/FG5	\$6,462.00/EACH
00040	MOUTHPIECES FOR USE WITH ABOVE INDIVIDUALLY WRAPPED. CMI, INC. # 015007  NUMBER PER BOX: 100 PRICE PER BOX: \$16.00	\$ 0.16/EACH
	<b><u>LOT # 002</u></b> <b><u>GUTH LABORATORIES, INC.</u></b>	
	<b><u>SIMULATOR</u></b>	
00080	CALIBRATION SIMULATOR FOR LOT # 001 GUTH MODEL # AS-3410-MT 1 PER BOX	\$ 520.00/EACH
	<b><u>LOT # 003</u></b> <b><u>GUTH LABORATORIES, INC.</u></b>	
	<b><u>TEST KITS</u></b>	
00100	TEST KITS, FOR USE WITH LOT # 001 ANALYZER, INTOXILYZER.  NUMBER OF KITS PER BOX: 25 PRICE PER BOX: \$37.50 SOLD BY BOX ONLY.	\$ 1.50/EACH
	<b><u>LOT # 005</u></b> <b><u>VENDOR: CMI, INC.</u></b>	
	<b><u>BREATH TESTING DEVICE, ELECTRONIC</u></b>	
00140	BREATH TESTING DEVICE FOR SCREENING ELECTRONIC, HAND HELD. MODEL S-D2 / ORDER # 001007K	\$ 281.00/EACH

