

*Pricing attached from Laerdal represents a 1% discount.

FOR DISCOUNTED PRICING GO THROUGH AN APPROVED
LAERDAL DEALER (dealers are listed in eVA under NIGP code
34568)

NOTICE OF CONTRACT Extension

1. DATE 25 June 2010
2. COMMODITY NAME Manikin Devices
3. CONTRACT NUMBER..... E194-06030427-09
4. CONTRACT PERIOD 1 July 2010 through 31 July 2010
5. SUPERSEDES..... E194-06030427-3
6. AUTHORIZED USERS State Agencies
7. CONTRACTOR(S) eVA NUMBER..... E4324
8. CONTRACTOR..... Laerdal Medical
167 Myers Corners Road
Wappingers Falls, NY 12590
Email: Catherine.masten@laerdal.com
9. CONTRACTOR(S) PHONE NUMBER..... (800) 648-1851 Ext 692 Phone / (800) 266-4359 Fax
10. TERMS..... Net 30
11. DELIVERY *10-60 Calendar Days ARO
12. F.O.B..... Agency
13. MINIMUM ORDER \$150.00
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Lucinda A. Garwood, VCO
Phone: (804) 786-5412
Fax: (804) 786-0223
Email: lucinda.garwood@dgs.virginia.gov
15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eva.state.va.us/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.

By: 
Statewide Commodity Contract Officer

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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. There are no renewals remaining on this contract.
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.

*Delivery will vary depending upon equipment ordered with 30 days ARO the average delivery time