

MASTER AGREEMENT (Contract Extension)

Master Agreement - E194 - 126 - 09 – Renewal

(Previous Contract No. E194-126-08)

Document Id: **126**

Document Name:

Nitrile Examination Gloves

Print Date: **3/01/2007**

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Procurement Folder: **302**

Procurement Type: **IFB**

Effective Begin Date: **4/01/2010**

Expiration Date: **9/30/2010**

Issuer Name: **Cynthia W. Wilson**

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Document Description: .

Extended Description: **Nitrile Medical Examination Gloves, Powder Free, Exceeding FDA requirements and ASTM Nitrile Standard #D 6319-00ae3. All Gloves must be, Low Modulus Formulation, Non-Sterile, Ambidextrous, Textured with a thickness measured one-half inch for the finger tip of "not Less than 5 Mil" Minimum of 9.5" long with a Beaded Cuff. Preferred Color shall be Blue or Purple. All Gloves Shall be pre-packaged 100 each in perforated bags. Private Label Dispenser Boxes (VIB Soft Touch) and cases must be provided. Tronex International, Inc will be responsible for the art preparation.**

Contact Information

Cynthia W. Wilson

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Authorized Departments

Department: **Agency 702**

Virginia Department for the Blind and Vision Impaired

Vendor

Legal Name: TRONEX INTERNATIONAL INC.	Vendor Contact Name: Bob Domenach
Location Legal Name: TRONEX 3 Luger Road Denville, NJ 07834	Vendor Contact Email: bdomenech@tronexcompany.com
Vendor Contact Phone: (800) 833-1181	Vendor Type: Primary
Vendor Fax:: (973) 625-7630	
Vendor ID: C3228	FEIN: 222958990
MA Number: E194 - 126	Duns #: 615425519

Renewal Periods - No Renewal Periods Remaining.

Terms And Conditions

RENEWAL OF CONTRACT

RENEWAL OF CONTRACT: There are no renewal periods remaining.

PRICE ESCALATION

PRICE ESCALATION/DE-ESCALATION (part 1 of 2): Price adjustments may be permitted for changes in the contractor's cost of materials not to exceed the increase in the following index/indices: PCU 3262993262998. Price adjustments may also be allowed if the Commonwealth institutes an eVA transaction fee to be paid by Vendors effective July 1, 2003. No price increases will be authorized for 180 calendar days after the effective date of the contract, except for the eVA transaction fee. Price escalation may be permitted only at the end of this period and each 180 days thereafter and only where verified to the satisfaction of the purchasing office. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth. Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period.)

The contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount or percentage of increase which is being passed on to the contractor by the contractor's suppliers. The purchasing office will notify the using agencies and contractor in writing of the effective date of any increase which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

PACKAGING REQUIREMENTS

All Nitrile Gloves must be pre-packaged 100 each in perforated bags for ease of extraction. Private Label Dispenser Boxes (VIB Soft Touch) and Cases must be provided. Successful Vendor will be responsible for Art Preparation.

510K REGISTRATION:

510K REGISTRATION: All foreign manufacturer's of medical examination gloves shall have established quality control procedures in their manufacturing process and shall secure a federal 510 K registration number for the import and sales of their gloves. The 510 K registration shall be maintained during the life of this contract.

PACKAGING:

PACKAGING: Examination gloves shall be pre-bagged with 100 gloves to a bag: 10 bags per shipping container. The container shall be the proper size, weight and constructed to be suitable for common carrier transportation. The container shall have an insert of some type top and bottom to protect the gloves from light, moisture and air. Containers shall be palletized with some form of restraint used (wrapped removable tape, or some other method) Each container shall be marked on the outside with the following: Country of Glove Manufacturer/ Virginia Industries f/t Blind/ 1102 Monticello Road, Charlottesville, Virginia 22902 (USA) Phone 434-295-5168/ Fax 434-977-0122.

PRE-PACKAGED GLOVES

PRE-PACKAGED GLOVES: The Virginia Industries f/t Blind (VIB) may require the successful contractor to provide prepackaged gloves. The package quantity shall be 100 gloves per box, 10 boxes per case. The cost shall be the same as bulk unit price. This requirement is necessary to respond to VIB customer demands during the start up phase of the contract and for fluctuations in demand if bulk supply cannot be provided to maintain adequate inventory level.

CASE BOX

CASE BOX: Case box shall be sized to pack 10 glove boxes and shall be of suitable design and construction for common carrier transportation. Case boxes shall be preprinted with the agency name, address and indication for glove type and size. One Case Box shall be delivered for every 10 glove boxes; the cost for the case box shall be included in the price for 10 glove boxes.

eVA REGISTRATION

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: The eVA 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. 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 a Transaction Fee of 1% per order received. The maximum transaction fee is \$500 per order. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, and electronic bidding. b.) eVA Premium Vendor Registration Service: \$200 Annual Fee plus a Transaction Fee of 1% per order received. The maximum transaction fee is \$500 per order. 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, and ability to research historical procurement data, as they become available.

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).

Commodity Information

Line: 1Line Type: **Item**Commodity: **47541**Description: **Gloves And Finger Cots, Medical Type**Commodity Specs: **To Furnish the Goods and Services per this Solicitation and attachment ,**Extended Description: **Nitrile Gloves (Small) Non-Sterile, Ambidextrous, Power Free, Minimum 5 Mil Thickness and 9.5" Long, beaded cuff, Color Blue Tronex Code # 9010**Unit: **Each**Unit Price: **\$0.05049**Delivery Type: **Per Specifications**Free On Board Name: **FOB Destination-Freight Prepaid**

Line: 2Line Type: **Item**Commodity: **47541**Description: **Gloves And Finger Cots, Medical Type**Extended Description: **Nitrile Gloves (Medium Size) Non-Sterile, Ambidextrous, Power Free, Minimum 5 Mil Thickness and 9.5" Long, Beaded Cuff, Color Blue, Tronex Code # 9010**Unit: **Each**Unit Price: **\$0.05049**Delivery Type: **Per Specifications**Free On Board Name: **FOB Destination-Freight Prepaid**

Line: 3Line Type: **Item**Commodity: **47541**Description: **Gloves And Finger Cots, Medical Type**Extended Description: **Nitrile Gloves (Large & Extra Large) Non-Sterile, Ambidextrous, Power Free, Minimum 5 Mil Thickness and 9.5" long, Beaded Cuff, Color Blue, Tronex Code# 9010**Unit: **each**Unit Price: **\$0.05049**Delivery Type: **Per Specifications**Free On Board Name: **FOB Destination-Freight Prepaid**