

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
805 E. BROAD STREET
P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

CONTRACT SUMMARY

- 1. DATE September 13, 2007
- 2. COMMODITY NAMECommuter Buses
- 3. CONTRACT NUMBER.....E194-20340-07
- 4. CONTRACT PERIOD September 15, 2007 through September 14, 2010
- 5. SUPERSEDES N/A
- 6. AUTHORIZED USERS State Agencies and Other Public Bodies
- 7. CONTRACTORS' DUNS NUMBER..... 005943873
- 8. CONTRACTOR..... Motor Coach Industries
1700 East Golf Road, Suite 300
Schaumburg, IL 60173
- 9. CONTRACTORS' PHONE NUMBERToll Free: (866) 624-2622
Cell: (443) 359-0026
Fax: (410) 885-2998
Name: Joe Lunny Email: joe.lunny@mcicoach.com
- 10. TERMSNet 30
- 11. DELIVERY240 Calendar Days
- 12. F.O.B..... Agency
- 13. MINIMUM ORDER 1 Unit
- 14. FOR FURTHER CONTRACT INFORMATION CONTACT: Jessica L. Milburn, Contract Officer
Phone (804) 786-3857
- 15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.dgs.state.va.us/dps.
- 16. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is optional 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.

By: _____
Statewide Commodity Contract Officer

INSTRUCTIONS

1. Orders. 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.
2. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
3. 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).
4. Renewals. Two (2), 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.

CONTRACT NO. E194-20340-07
 September 15, 2007 through September 14, 2010

VENDOR CONTACT INFORMATION:

Joe Lunny – Business Division Manager
15 Devon Place
Chesapeake City, MD 21915
Toll Free: 866-624-2622
Cell: 443-359-0026
Fax: 410-885-2998
Email: joe.lunny@mcicoach.com