

MASTER AGREEMENT

RENEWAL - E194 - 248 - 08

Previous Contract No. E194-248-1

Document Id: 248

Title: **TERM CONTRACT FOR RIOT HELMETS**

Print Date: 8/21/2007 **(August 21, 2007)**

Procurement Folder: 474

Procurement Type: **IFB**

Effective Begin Date: 10/1/2005

Expiration Date: 9/30/2007

Minimum Order Amount: \$300.00

Maximum Order Amount: \$0.00

Preparer Name: **Edwin Patterson**

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Description: **STATEWIDE TERM CONTRACT FOR RIOT HELMETS: TACTICAL AND SPECIAL APPLICATION TACTICAL HELMETS.**

Contact Information

Edwin Patterson

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Renewal Periods

Line Number	Renewal Period Length	Renewal Period Unit	Effective Date	Expiration Date	Notification Days (Prior to Expiration)	Attachments(Name - Desc)
1	1	Years	10/1/2007	9/30/2008	90	
2	1	Years	10/1/2008	9/30/2009	90	
3	1	Years	10/1/2009	9/30/2010	90	

Authorized Departments

Agency E194 - State Agencies and Other Public Bodies

Terms And Conditions

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.

eVA BUS.-TO-GOVERN. CONTRACT

eVA BUSINESS-TO-GOVERNMENT ORDERS: The number of eVA orders that may result are unknown with the 1% eVA transaction fee capped at \$500 per order. The eVA transaction fee will be assessed approx. 30 days after each purchase order is issued. Any adjustments (increases/decreases) will be handled through eVA change orders. eVA the Internet electronic procurement solution, web site portal streamlines & automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies & public bodies. Vendors desiring to provide goods &/or services to the Commonwealth shall participate in the eVA Internet e procurement solution & agree to comply with the following: If this solicitation is for a term contract, failure to comply with the requirements in a. & b. below will be just cause for the Commonwealth to reject your bid/offer or terminate this contract for default. a.) Submit a fully executed AMS Trading Partner Agreement, which can be downloaded from www.eva.state.va.us. AMS is the Commonwealth's service provider to implement & host the eVA e-procurement solution. b.) Provide an electronic catalog (price list) or index page catalog for items awarded under a term contract. The format of this catalog shall conform to the eVA Catalog Interchange Format (CIF) Specification that can be downloaded from www.eva.state.va.us. Contractors should e-mail Catalog or Index Page to eva-catalog-manager@dgs.virginia.gov.

RENEWAL OF CONTRACT

RENEWAL OF CONTRACT: This contract may be renewed by the Commonwealth upon written agreement of both parties for up to two (2) successive one-year periods under the terms of the current contract, and at a reasonable time (approximately 90 days) prior to the expiration.

Mandatory Acceptance of Small Purchase Charge Card: Purchasing charge cards offer State agencies and Institutions the opportunity to streamline their procedures for procuring and paying for small dollar goods and services. Vendors responding to this solicitation should note that acceptance of payment by purchase card is **mandatory (unless waived by DPS) within 90 days of contract award.** For current contracts where acceptance of the purchasing card is not in effect, **Contractors must (unless waived by DPS) accept purchase card payments within 90 days of contract renewal.**

Payment for orders issued against the contract(s) resulting from this solicitation must allow for the Purchase Order Number to be passed at the time of charge so that the Purchase Order Number is received by the card platform and passed to the Card provider. This can be accomplished by vendors establishing their card account at **Level 2, which is mandatory or Level 3 which is optional.** Information on the various levels for the GE MasterCard is indicated below.

Charge Card Levels:

The amount of data passed for each charge card payment depends on the level at which the charge card is established. The levels are delineated below and the preferred level by the Commonwealth is level 2.

Level 1 vendors provide basic credit card purchase information, including but not limited to the data listed below. By passing “Basic Data”, the vendor has a standard interchange cost.

- Supplier Name
- Merchant Category Code
- Date
- Total Purchase Amount

Level 2 vendors provide additional information to the Level 1 elements, including, but not limited to the data listed below. By passing level 2 detail, the vendor will receive lower interchange costs. Level 2 is **mandatory** for any vendors who do business with the Commonwealth of Virginia and accept GE MasterCard.

- Customer Code (PCO Number from eVA)
- Vendor Tax ID

Level 3 vendors provide line item detail, in addition to the Level 1 and Level 2 elements, including, but not limited to the data listed below. By passing Level 3 (**which is optional**) data which is considered Superior data, the vendor will receive the lowest interchange costs.

- Item Description
- Item Quantity
- Item Unit of Measure
- Product Code
- Freight Amount
- Extended line Item Amount

SET-ASIDES: This solicitation is set-aside for DMBE-certified small business participation only when designated "SET-ASIDE FOR SMALL BUSINESSES" in the solicitation. DMBE-certified small businesses are those businesses that hold current small business certification from the Virginia Department of Minority Business Enterprise. DMBE-certified women- and minority-owned businesses are also considered small businesses when they have received DMBE small business certification. Small businesses must be certified by DMBE not later than the solicitation due date.

Vendor

Legal Name: **Quartermaster Police Supply** Contact Name: **Quartermaster Police Supply**
Location Legal Name: **QPS** Contact Email: **candace@quartermasterpolice.com**
Contact Phone: **757-877-6755** Vendor Type: **Primary**
MA Number: **E194 - 248**

Commodity Information

Line: 1

Line Type: **Item**

NIGP Code: **68008**

Description: **Tactical Helmets: -Light weight, Kevlar reinforced/fiberglass composite shell - Full size range, fit pad sizing system -Plush, fully finished interior -Clear Lexan Tactical Shield with Liquid Seal -Inclusion of the manufacturer's model number on each helmet SIZES: SMALL - MEDIUM - LARGE - X-LARGE, as determined when ordered. -Meets or exceeds NIJ Riot and NIJ Crash requirements. Model # Bell Pro RD-TAC. NOTE: INCLUDES THE NAPE PAD AND QUICK RELEASE BUCKLE (REFERENCED IN THE IFB AS SEPARATE ITEMS.)**

Quantity: **40**

Unit Price: **\$65.72**

Discount %:

Market Price: **\$0.00000**

Effective From:

Estimated Delivery Days: **9/1/2005**

Unit: **each**

Line Total: **\$2,480.00**

Catalog:

Discounted Unit Price: **62**

Effective To:

Delivery Type: **Per Specifications**

Free On Board Name: **FOB Destination-Freight Prepaid**

Line: 4

Line Type: **Item**

NIGP Code: **68008**

Description: **Special Application Tactical Helmets: -Light weight, Kevlar reinforced/fiberglass composite shell -Exclusive quick release system -Clear Lexan Tactical Shield with Liquid Seal and enhanced with a steel grid. This grid gives added protection to the officer's face. -Combi-fit Pad system. Sizes vary from 6 3/4" to 8 1/4" -Will accept most current gas masks -Full coverage including critical skull base area and upper cervical vertebrae -Designed flare shell accommodates use of shoulder weapon while wearing helmet - Inclusion of the manufacturer's model number on each helmet. -SIZES: SMALL - MEDIUM - LARGE - X-LARGE, as determined when ordered. Meets or exceeds NIJ Riot and NIJ Crash requirements. Model# Bell Pro CT-100. Includes "plush" liner as in the RD-TAC and has fit pads.)**

Quantity: **50**

Unit: **each**

Unit Price: **\$124.00**

Line Total: **\$6,200.00**

Discount %:

Catalog:

Market Price: **\$0.00000**

Discounted Unit Price: **124**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2005**

Delivery Type: **Per Specifications**

Free On Board Name: **FOB Destination-Freight Prepaid**

Line: 5

Line Type: **Item**

NIGP Code: **68008**

Description: **Nape pad option for Special Application Tactical Helmet. RD 100 2X**

Quantity: **50**

Unit: **each**

Unit Price: **\$13.00**

Line Total: **\$650.00**

Discount %:

Catalog:

Market Price: **\$0.00000**

Discounted Unit Price: **13**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2005**

Delivery Type: **Per Specifications**

Free On Board Name: **FOB Destination-Freight Prepaid**