

MASTER AGREEMENT

RENEWAL - E194 – 257- 09
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Issuer Name: **Edwin M. Patterson**

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Document Description: **Twill, Cloth, Ticking, Cotton**

Contact Information

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Thresholds

Minimum Order Amount: **10,000 Linear Yards**

Authorized Departments

Department: **A702**
VIRGINIA INDUSTRIES FOR THE BLIND

Vendor

Legal Name: **RAGOLD CORPORATION**
415 ALISO AVENUE
NEWPORT BEACH, CA 92663

Vendor Contact Name: **Ricci Jones**
Vendor Contact Email: **jones33@pacbell.net**

FIN #: **953304358**

Vendor Contact Phone: **949-515-8902**
FAX #: **949-515-8930**

Vendor Type: **Primary**
DUNS #: **096004262**

Renewal Periods

Line Number: 2

Renewal Period Length: 1

Effective Date: 11/1/2007

Notification Days Prior to Expiration: 90

Renewal Period Unit: Years

Expiration Date: 10/31/2008

Line Number: 3

Renewal Period Length: 1

Effective Date: 11/1/2008

Notification Days Prior to Expiration: 90

Renewal Period Unit: Years

Expiration Date: 10/31/2009

Line Number: 4

Renewal Period Length: 1

Effective Date: 11/1/2009

Notification Days Prior to Expiration: 120

Renewal Period Unit: Years

Expiration Date: 10/31/2010

Terms and Conditions

DELIVERY SERVICE: Delivery of all requested contract items shall be made within 14 calendar days after receipt of purchase order. Contractor shall carry an adequate stock to insure delivery service for the duration of the contract

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: The eVA Internet electronic procurement solution, web site portal www.eVA.virginia.gov streamlines and automates government purchasing activities in the Commonwealth. The eVA 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 the appropriate order Transaction Fee specified below. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding and the ability to research historical procurement data available in the eVA purchase transaction data warehouse. b.) eVA Premium Vendor Registration Service: \$25 Annual Fee plus the appropriate Transaction Fee specified below. 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. c.) For orders issued prior to August 16, 2006 the Vendor Transaction Fee is 1% capped at a maximum of \$500 per order. d.) For orders issued August 16, 2006 and after, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1% capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 1% capped at \$1,500 per order.

eVA Business-To-Government Contracts and Orders: The solicitation/contract will result in numerous purchase order(s) with the eVA transaction fee specified below assessed for each order. a. For orders issued prior to July 1, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order. b. For orders issued July 1, 2006 and after, the Vendor Transaction Fee is: (i) DMBE-certified Woman-owned Businesses: 1%, Capped at \$500 per order. (ii) DMBE-certified Minority-owned Businesses: 1%, Capped at \$500 per order. (iii) Other Businesses not specified in (i) or (ii) above: 1%, Capped at \$1,500 per order. The eVA transaction fee will be assessed approximately 30 days after each purchase order is issued. Any adjustments (increases/decreases) will be handled through eVA change orders. 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. Vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution and agree to comply with the following: If this solicitation is for a term contract, failure to provide an electronic catalog (price list) or index page catalog for items awarded will be just cause for the Commonwealth to reject your bid/offer or terminate this contract for default. The format of this electronic catalog shall conform to the eVA Catalog Interchange Format (CIF) Specification that can be accessed and downloaded from www.eVA.virginia.gov. Contractors should email Catalog or Index Page information to eVA-catalog-manager@dgs.virginia.gov.

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

Commodity Information

Line: 1

Line Type: **Item**

Commodity: **85080**

Description: **Ticking, Mattress And Pillow, Cotton**

Extended Description: **Ticking, Mattress and Pillow Cotton Ticking, Twill Cloth,(7) Ounce by weight, durable, flame resistant Blue and White Stripes, Flame Resistant, Material Must Meet the Requirements of Paragraph 3.3.1.1 and 3.3.1.2, NAVSEA 05Z6PD 5-04A , Dated February 28, 2005. Certificates of Compliance and Test Reports Will be Required With Each Delivery.Widths shall be 40"-to-42"**

Unit: **linear yard**

Unit Price: **\$2.48**

Delivery Type: **Per Specifications**

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

Line: 2

Line Type: **Item**

Commodity: **85080**

Description: **Ticking, Mattress And Pillow, Cotton**

Commodity Specs: **Ticking, Mattress and Pillow Cotton Ticking, Twill Cloth,(7) Ounce by weight, durable, flame resistant Blue and White Stripes, Flame Resistant, Material Must Meet the Requirements of Paragraph 3.3.1.1 and 3.3.1.2, NAVSEA 05Z6PD 5-04A , Dated February 28, 2005. Certificates of Compliance and Test Reports Will be Required With Each Delivery.Widths shall be 54"-to-56"**

Unit: **linear yard**

Unit Price: **\$3.19**

Delivery Type: **Per Specifications**

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