

MASTER AGREEMENT

RENEWAL - E194 - 417 - 10

Previous Contract No. E194-417-1

Document Id: 417

Document Name: Smoke Detectors

Print Date: 11/01/2009

Procurement Folder: 7606

Procurement Type: IFB

Effective Begin Date: 12/1/2009

Expiration Date: 11/30/2010

Issuer Name: Lucinda A. Garwood

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Created By: Lucinda Garwood

Created On: 2009-11-30

Contact Information

Lucinda A. Garwood

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Thresholds

Minimum Order Amount: \$100.00

Authorized Departments

Users: All State Agencies and Other
Public Bodies

Department: E194

Vendor

Legal Name: NOLAND COMPANY

Vendor Contact Name: Mary Martin

Location: NOLAND COMPANY
2101 Staples Mill Road
Richmond, VA 23230

Vendor Contact Email:
marymartin@noland.com

Vendor Contact Phone: 804-254-8100 x107

Vendor Type: Primary

Vendor Fax Number: 804-254-8156

FIN: 540320170

Duns #: 007940604

Commodity Information

Line: 1

Line Type: Item

Commodity: 34080

Description: Smoke Detecting Equipment Extended Description: Smoke Detectors:
AC Powered Ionization Detectors, 120
VAC, 60 Hz, BRK Model 9120 Must be
ordered case quantities of 12

Unit Price: **\$5.440000**Unit: each

Line: 2

Line Type: Item

Commodity: 34080

Description: Smoke Detecting Equipment Extended Description: Smoke Detectors,
Standard Battery Powered Ionization
Detectors: FB 250B Must be ordered in
standard case of 12 each

Unit Price: **\$4.18000**Unit: each

Line: 3

Line Type: Item

Commodity: 34080

Description: Smoke Detecting Equipment Extended Description: Smoke Detectors:
Long-Life Battery Powered Ionization
Detectors (10 Year, nine volt lithium
battery) FB 250LB Must be ordered in case
of 12 each

Unit Price: **\$9.32000**Unit: each

Line: 4

Line Type: Item

Commodity: 34080

Description: Smoke Detecting Equipment Extended Description: Smoke Detectors:
AC Powered Photoelectric Detectors BRK
Model 7010 Must be ordered in standard
case of 12 each

Unit Price: **\$11.89000**

Unit: each

Line: 5

Line Type: Item

Commodity: 34080

Description: Smoke Detecting Equipment Extended Description: Battery Powered
Photoelectric Detectors, BRK Model
SA710B Must be ordered in case of 12 each

Unit Price: **\$11.47000**

Unit: each

Line: 6

Line Type: Item

Commodity: 34080

Description: Smoke Detecting Equipment Extended Description: Carbon Monoxide
Detectors: AC Powered. BRK C05120B
Must be ordered in standard case 1 of 12
each

Unit Price: **\$25.39000**

Unit: each

Line: 7

Line Type: Item

Commodity: 34080

Description: Smoke Detecting Equipment Extended Description: Carbon Monoxide
Detectors Battery Powered, BRK C0250B
Must be ordered in standard case of 12 each

Unit Price: **\$18.24000**

Unit: each

Line: 8

Line Type: Item

Commodity: 34080

Description: Smoke Detecting Equipment
(Carbon Monoxide Alarm) Extended Description: Carbon Monoxide
Detector, Battery Powered, Electrochemical
Sensor, 85dB Horn, Red LED, Low Battery
Indicator, First Alert Model C0410B

Unit Price: **\$23.05000**

Unit: each

Line: 9

Line Type: Item

Commodity: 34080

Description: Smoke Detecting Equipment
(Carbon Monoxide Alarm)Extended Description: Carbon Monoxide
Detector, Battery Powered, Electrochemical
Sensor, 85dB Horn, Red LED, Low Battery
Indicator, First Alert Model SA340BUnit Price: **\$16.30000**

Unit: each

Renewal Periods

Line Number: 3

Renewal Period Length: 1

Renewal Period Unit: Years

Effective Date: 12/1/2009

Expiration Date: 11/30/2010

Notification Days Prior to Expiration: 90

Line Number: 4

Renewal Period Length: 1

Renewal Period Unit: Years

Effective Date: 12/1/2010

Expiration Date: 11/30/2011

Notification Days Prior to Expiration: 120

Terms And Conditions

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.

AUDIT: The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

PURCHASE VOLUME AND DOLLAR REPORT: The contractor shall furnish the Division of Purchases and Supply a statement covering the total dollar volume of purchases made under this contract and a report of the total number of each contract item delivered under this contract at approximately 90 days prior to the contract expiration.

MINIMUM ORDERS: Orders of \$100.00 or more shall be delivered to ordering agency within the Commonwealth of Virginia with no freight charge added. For orders of less than \$100.00, the contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment, or the agency may purchase such order off contract from other sources. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment.

PRICE ESCALATION/DE-ESCALATION: Price adjustments may be permitted for changes in the contractor's cost of materials not to exceed the increase in the following index/indices: Producers Price Index Commodity Code WPU117206. No price increases will be authorized for 180 calendar days after the effective date of the contract, 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.

RENEWAL OF CONTRACT: This contract may be renewed by the Commonwealth upon written agreement of both parties for **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.