

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).
5. Renewals. Four (4) one year renewal 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.
6. Price Adjustments. During the current term of the contract, price escalation may be allowed every 365 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.
7. No Minimum Order
8. Delivery Service: Delivery of all requested contract items shall be made within 15 calendar days after receipt of purchase order. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

Contract Nos.: E194-477-08, E194-478-08, E194-499-08 and E194-500-08
 BREATH TESTING ANALYZERS & SCREENING DEVICES
 October 1, 2007 thru September 30, 2008

VENDOR ORDER ADDRESS LIST

<u>FEIN</u>	<u>VENDOR NAME/ADDRESS/CONTACT PERSON</u>	<u>TELEPHONE</u>
132868969	DRAEGER SAFETY DIAGNOSTICS, INC. 4040 N. ROYAL LANE SUITE 136 IRVING, TEXAS 75063 E-mail: Karen.blasi@draeger.com	(972) 929-1100 Phone (972) 929-1105 Fax
430906533	INTOXIMETERS, INC. 8110 LACKLAND ROAD ST. LOUIS, MO 63114 E-mail: sales@intox.com	(314) 429-4000 Phone (314) 429-4170 Fax
611205273	CMI INC. 316 EAST NINTH STREET OWENSBURG, KY 42303 CONTACT: PAMELA J. HAGAN E-mail: pjhagan@alcohdttest.com	(800) 545-4572 Phone Extension 6 (270) 685-6268 Fax
841053680	LIFELOC TECHNOLOGIES, INC. 12441 W. 49 TH STREET, #4 WHEAT RIDGE, CO 80033 E-mail: tom@lifeloc.com	(303) 431-9500 Phone (303) 431-1423 Fax

Master Agreement - E194 – 477-08

Vendor

Legal Name: **Draeger Safety Diagnostics, Inc.**

Contact Name: **Karen L. Blasi**

Location Legal Name: **4040 W. Royal Lane
Suite 136
Irving, TX 75063**

Contact Email: KAREN.BLASI@DRAEGER.COM
Phone: **(972) 929-1100**
Fax: **(972) 929-1105**

Commodity Information

Line: 1

Line Type: **Item**

NIGP Code: **68024**

Description: **ALCOTEST 6510 Draeger Safety
Diagnostics, complete kit with Software, Mouthpieces, AA
Batteries, Operating Card, Plastic Carrying Case.
Price \$382.00.**

**Extra Mouthpieces Pack of 100 Part No. 68-10-690
Price \$16.00**

**Dry Gas Ethanol Cylinder , 34 Liter, Part No. 4401023
Price \$75.00**

**Dry Gas Ethanol Cylinders, 105 Liter, Part No.1026
Price \$90.00**

**Dry Gas Regulator (12L/min) Part Number 4507065,
Includes Seal Pin, Part No. 6809263
Price \$112.00**

**Dry Gas Regulator Adapter Kit Part No. 4416830
Price \$9.95**

Master Agreement - E194 - 478 - 08

Vendor

Legal Name: **Intoximeters Inc.**

Contact Name:

Location Legal Name: **Intoximeters Inc.
8110 Lackland Road
St. Louis, 63114**

Contact Email: **SALES@INTOX.COM**

Phone: **(314) 429-4000**

Fax: **(314) 429-4171**

Contact Phone: **(314) 429-4000**

FIN: **430906533**

Commodity Information

Line: 1

Line Type: **Item**

NIGP Code: **68024**

Description: **ALCO-SENSOR II Intoximeters, Inc.
Complete Unit - Price \$440.00**

Line: 2

Line Type: Item
NIGP Code: 68024

Description: ALCO-SENSOR IV,
Intoximeters, complete unit with 25
Mouthpieces, Manual, Carrying Case - Price
\$640.00

Line: 3

Line Type: Item
NIGP Code: 68024

Description: ALCO-SENSOR III, Intoximeters.
complete unit with 25 mouthpieces Manual
Carrying Case
Price \$391.50

Line 4

Line Type: Item
NIGP Code: 68024

Description: ALCO-SENSOR FST,
Intoximeters, direct and passive sampling,
complete unit with,25 Mouthpieces Operator's
Manual on CD-Rom Carrying Case 2 Passive
Sample Cup (Reusable)
Price \$426.50

Line: 5

Line Type: Item
NIGP Code: 68024

Description: Mouthpiece, for AlcoSensor 111,
Part# 23-0040-00. Quantity per Bag 100.
Price \$15.00.
Minimum order requirement is \$25.00 When
ordering mouthpieces only, you must purchase
a minimum of 200 mouthpieces.

Line: 6

Line Type: Item
NIGP Code: 68024

Description: Mouthpiece for FST Part # 23-
0120-00.Quantity per Bag 75.
Price \$11.25
Minimum Order Requirement is \$25.00 When
ordering mouthpieces only, you must purchase a
minimum of 200 mouthpieces.

Line: 7

Line Type: Item
NIGP Code: 68024

Description: Restricted Alco Sensor & Alco
Sensor 111 Mpc Mouthpieces, Part # 23-0050-
00, Quantity per Bag 20.
Price \$3.00
Minimum order requirement is \$25.00 When
ordering Mouthpieces only. You must purchase a
minimum of 200 mouthpieces

Master Agreement - E194 - 499 - 08

Vendor

Legal Name: **CMI INC**
Location Legal Name: 316 East Ninth Street
Owensboro, KY 42303

Contact Name: **Pamela Hagan, Sales Manager**
Contact Email: **pjhagan@alcoholtest.com**
Phone: (270) 685-6294
Fax: (270) 685-6268

Commodity Information

Line: 1

Line Type: **Item**
NIGP Code: **68024**

Description: **CMI SD 2 , Lyon Laboratories (to Include 25 Mouthpieces) Model Number 001007G**
Price \$320.00

Mouthpieces, Intoxilizer S-D2/S-D5 Part Number 015030, 250 Each Per Bag, Individually Wrapped
Price \$37.50 per bag

Dry Gas Cylinder (.080), Part Number 340129 –
Price \$142.95

Regulator, Part Number 012148
Price \$105.00

Intoxilyzer 5000 Mouthpieces, Part Number 015007, 100 Per Box Individually Wrapped
Price per box \$26.40

Line: 2

Line Type: **Item**
NIGP Code: **68024**

Description: **CMI SD 5, Model Number 001042K, Lyon Laboratories.(To Include 5 Mouthpieces)**
Price \$380.00

Mouthpieces, Intoxilyzer S-D2/S-D5 Part Number 015030, 250 Each Per Bag, Individually Wrapped
Price \$37.50 per bag

Dry Gas Cylinder (.080), Part Number 340129
Price \$142.95

Regulator, Part Number 012148
Price \$105.00

Line: 3

Line Type: **Item**

NIGP Code: **68024**

Description: **INTOXILYZER 400PA, CMI, (Includes 5 Mouthpieces) Price \$629.00 Model Number 000443K1. Intoxilyzer 400 Mouthpieces, Part Number 015057, Bag of 250 Individual wrapped. Price \$50.00**

Dry Gas Cylinder (.080), Part Number 340129 Price \$142.95

Regulator, Part Number 012148, Price \$105.00

Master Agreement - E194 - 500 - 08

Vendor

Legal Name: **LIFELOC TECHNOLOGIES**

Location Legal Name: **12441 W. 49th Avenue, #4
Wheat Ridge, CO 80033**

Contact Name: **Tom Kissler**

Contact Email: tom@lifeloc.com

Phone: (303) 431-9500

Fax: (303) 431-1423

Commodity Information

Line: 1

Line Type: **Item**

NIGP Code: **68024**

Description: **LIFELOC FC10-05, Includes Carrying Case, 10 Mouthpieces, Batteries, Wrist Scrap, Calibration Adapter, Operation Manual**

Price \$369.00

Terms And Conditions

MAINTENANCE MANUALS: The contractor shall provide with each piece of equipment an operations and maintenance manual with wiring diagrams, parts list, and a copy of all warranties.

QUANTITIES: Quantities set forth in this solicitation are estimates only, and the contractor shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown.

WARRANTY: All materials and equipment shall be fully guaranteed against defects in material and workmanship for a period of "ONE YEAR", following date of delivery. Should any defect be noted by the owner, the Purchasing Office will notify the contractor of such defect or non-conformance. Notification will state either (1) that the contractor shall replace or correct, or (2) the owner does not require replacement or correction, but an equitable adjustment to the contract price will be negotiated. If the contractor is required to correct or replace, it shall be at no cost to the Commonwealth and shall be subject to all provisions of this clause to the same extent as materials initially delivered. If the contractor fails or refuses to replace or correct the deficiency, the office issuing the purchase order may have the materials corrected or replaced with similar items and charge the contractor the costs occasioned thereby or obtain an equitable adjustment in the contract price.

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