

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
1111 E. BROAD STREET
P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT RENEWAL – Changes Appear In Red

- 1. DATE June 28, 2011
- 2. COMMODITY NAME Fire Extinguishers
- 3. CONTRACT NUMBER E194-583
- 4. CONTRACT PERIOD **July 1, 2011 through June 30, 2012**
- 5. SUPERSEDES N/A
- 6. AUTHORIZED USERS State Agencies and Other Public Bodies
- 7. CONTRACTORS' FEIN NUMBER **582608861**
- 8. CONTRACTOR **Simplex Grinnell LP**
- 9. CONTRACTORS' PHONE NUMBER **804-727-3890**
- 10. TERMS Net 30
- 11. DELIVERY 10 Days ARO
- 12. F.O.B. Agency
- 13. MINIMUM ORDER \$100.00
- 14. FOR FURTHER CONTRACT INFORMATION CONTACT: Betsy Bratton
Phone: (804) 786-3854
Fax: (804) 786-0223
E-mail: betsy.bratton@dgs.virginia.gov
- 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 mandatory 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.
- 17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

By: 
Betsy Bratton, Statewide Contract Officer

INSTRUCTIONS

1. Orders. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia may order items listed by issuing agency purchase orders (Form DPS-41-056) or by issuing their own purchase order form.

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.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. 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.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
5. 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).
6. Renewals. One (1) 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.
7. 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.

Contract Officer: Betsy Bratton
Contract Period: June 1, 2011 through June 30, 2012

VENDORS NAME/ ADDRESS / PHONE

<u>DUN #</u>		<u>Phone & Fax</u>
094738007	Simplex Grinnell, LP 8555 Magellan Parkway Suite 1000 Richmond, VA 23227 Contact Person: Danny Vaughn E-mail: dvaughn@simplexgrinnell.com	(804) 727-3890 Phone (804) 640-1059 (cell) (804) 261-0014 fax

Contract Officer: Betsy Bratton
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PRICING SHEET

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
<p>Line: 1</p> <p>Line Type: Item</p> <p>NIGP Code: 34028</p> <p style="text-align: center;">FIRE EXTINGUISHERS & RECHARGERS WATER, AIR PRESSURE TYPE 2-1/2 GALLON, CAPACITY CLASS "A". ANSUL MODEL WO2-1</p>	<p>\$82.15/Each</p>
<p>Line: 2</p> <p>Line Type: Item</p> <p>NIGP Code: 34028</p> <p style="text-align: center;">WET CHEMICAL, "KITCHEN", CLASS "K" 2 ½ GALLON BADGER/KIDDE MODEL WC-250</p>	<p>\$155.04/Each</p>
<p>Line: 3</p> <p>Line Type: Item</p> <p>NIGP Code: 34028</p> <p style="text-align: center;">LIQUIFIED GAS (CO2) CARBON DIOXIDE 5 LB. CAPACITY CLASS "C". PYROCHEM MODEL CO2-050</p>	<p>\$122.40/Each</p>
<p>Line: 4</p> <p>Line Type: Item</p> <p>NIGP Code: 34028</p> <p style="text-align: center;">GAS 10-LB. CAPACITY, GAS (CO2), CLASS "C" PYROCHEM MODEL CO2-10-1</p>	<p>\$151.17/Each</p>

Line: 5

Line Type: Item

NIGP Code: 34028

\$177.48/Each

GAS, 15-LB. CAPACITY, CLASS "C"
PYROCHEM MODEL CO2-15-1

Line: 6

Line Type: Item

NIGP Code: 34028

\$208.08/Each

GAS, 20-LB. CAPACITY, CLASS "C"
PYROCHEM MODEL CO2-20-1

Line: 7

Line Type: Item

NIGP Code: 34028

\$26.21/Each

DRY CHEMICAL, MULTI-PURPOSE
CLASS A-B-C, 2-1/2 LB. CAPACITY, LESS
HOSE, MFR.: ANSUL #429101
NUMBER: EX1025

Line: 8

Line Type: Item

NIGP Code: 34028

\$32.71/Each

DRY CHEMICAL, CLASS A-B-C, 5 LB.
CAPACITY, WITH HOSE, CLASS "C"
MFR.: ANSUL #429002
NUMBER: EX1050

Line: 9

Line Type: Item

NIGP Code: 34028

\$47.65/Each

DRY CHEMICAL, CLASS A-B-C, 10 LB.
CAPACITY, WITH HOSE, CLASS "C"
MFR.: ANSUL #429003
NUMBER: EX1010

Line: 10

Line Type: Item

NIGP Code: 34028

\$79.13/Each

DRY CHEMICAL, CLASS A-B-C, 20 LB.
MINIMUM CAPACITY, WITH HOSE
MFR.: ANSUL #429006
NUMBER: EX1020

Free On Board Name: FOB Destination-Freight Prepaid