
Master Agreement - E194 - 652 - 2 - Modification - Final

Document Id: 652

Print Date: 5/1/2009

Procurement Folder: 39244

Effective Begin Date: 5/1/2009

Minimum Order Amount: \$0.00

Procurement Type: Complex IFB

Expiration Date: 4/30/2010

Maximum Order Amount: \$0.00

On Behalf Of Name: Edwin M. Patterson

Phone: (804) 786-3897

Email: Edwin.Patterson@dgs.virginia.gov

Preparer Name: Edwin M. Patterson

Phone: (804) 786-3897

Email: Edwin.Patterson@dgs.virginia.gov

Description: Statewide Contract for Work Gloves

Created By: epatters2

Modified By: epatters2

Created On: 2009-04-03

Modified On: 2009-04-03

Contact Information

Edwin M. Patterson

Phone: (804) 786-3897

Email: Edwin.Patterson@dgs.virginia.gov

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	5/1/2010	4/30/2011	90	
2	1	Years	5/1/2011	4/30/2012	90	
3	1	Years	5/1/2012	4/30/2013	90	
4	1	Years	5/1/2013	4/30/2014	120	

Authorized Departments

Line Number	Department	Spending Limit	No Limit	Active	Exclude this Dept.	Ordered Amount	Attachments (Name - Desc)
1	ALL	\$0.00	Yes	Yes	No	\$0.00	

Terms And Conditions

Section SPC

PRICE ESCALATION (1 of 2)

PRICE ESCALATION/DE-ESCALATION (part 1 of 2): Price adjustments may be permitted for changes in the contractor's cost of materials not to exceed the increase in the following index/indices: BLS, The Producers Price Index. No price increases will be authorized for 365 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 365 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.(continued in part 2)

PRICE ESCALATION (2 of 2)

PRICE ESCALATION/DE-ESCALATION (part 2 of 2): 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.

QUANTITIES

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.

RENEWAL OF CONTRACT

RENEWAL OF CONTRACT: This contract may be renewed by the Commonwealth upon written agreement of both parties for (Four (4) successive one year periods), under the terms of the current contract, and at a reasonable time (approximately 90 days) prior to the expiration.

Vendor

Legal Name: Hutchins & Hutchins, Inc.	Contact Name: Becky Wiseman
Location Legal Name: Hutchins & Hutchins, Inc.	Contact Email:
39 Hutchwood Lane	becky@yourcleanroomsupplier.com
Waynesboro, VA 22980	
Contact Phone: 540-949-6663	Vendor Type: Primary
MA Number: E194 - 652	

Lines

Line: 1

Line Type: **Item**

NIGP Code: **20140**

Description: **Gloves, Work, Men's Select Shoulder, Split Leather, Lined Palm, Gunn Cut, Wing Thumb, Full leather index, leather pull, PE safety cuff. All accessories. SIZE LARGE PIP # 85-7500P**

Unit Price: **\$9.43000**

Unit: **dozen pair**

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

Line: 2

Line Type: **Item**

NIGP Code: **20140**

Description: **Gloves, Black Fully Coated PVC Glove, Interlocking Lining, Smooth Finish, 18" Gauntlet, Elbow-length, non-slip wet grip. Large, P 1 P 58-8060**

Unit Price: **\$16.25000**

Unit: **dozen pair**

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

Line: 3

Line Type: **Item**

NIGP Code: **20140**

Description: **Gloves, 12" Yellow Latex, unsupported, flock lined min. 18 Mil, Embossed grip, Pinked Cuffed, P 1 P #48-L185Y**

Unit Price: **\$5.99000**

Unit: **dozen pair**

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

Line: 4

Line Type: **Item**

NIGP Code: **20140**

Description: **Gloves, Medium Weight, String Knit with PVC Coated Palm, No Finger Tips, P 1P 37-C119 P D Large**

Unit Price: **\$6.71000**

Unit: **dozen pair**

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

Line: 5

Line Type: **Item**

NIGP Code: **20140**

Description: **Gloves, Men's, Brown Jersey, Clute Cut, Knit Wrist Cuff, P 1 P 95-8061 Size: Large and Medium**

Unit Price: **\$4.20000**

Unit: **dozen pair**

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