
Master Agreement - E194 - 663 - 1 - New - Final

Document Id: 663

Title: 194-9-10999

Print Date: 5/4/2009

Procurement Type: IFB

Procurement Folder: 40776

Expiration Date: 6/30/2010

Effective Begin Date: 7/1/2009

Maximum Order Amount: \$0.00

Minimum 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: Term Contract Food Service kits

Created By: epatters2

Modified By: epatters2

Created On: 2009-05-04

Modified On: 2009-05-04

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	7/1/2010	6/30/2011	90	
2	1	Years	7/1/2011	6/30/2012	90	
3	1	Years	7/1/2012	6/30/2013	90	
4	1	Years	7/1/2013	6/30/2014	120	

AUTHORIZED DEPARTMENTS

Line Number	Department	Spending Limit	No Limit	Active	Exclude this Dept.	Ordered Amount	Attachments (Name - Desc)
1	A194	\$0.00	Yes	Yes	No	\$0.00	

TERMS AND CONDITIONS

Section GEN

TAXES

TAXES: Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

eVA REGISTRATION

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION (part 1 of 2): 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. (Continued on part 2)

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION (part 2 of 2): a. eVA Basic Vendor Registration Service: \$25 Annual Registration 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 Registration Fee plus the appropriate order 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.

AUTHORIZED UNIT

Unit Name	Spending Limit	No Limit	Active	Exclude Unit	Ordered Amount	Attachments (Name - Desc)
	\$0.00	Yes	Yes	No	\$0.00	

VENDOR

Legal Name: Vector Industries, Inc.

Contact Name: Ginger Quillen, **Extension #16**

Location Legal Name: Vector Industries, Inc.
1001 Fairfax Avenue
Waynesboro, VA 22980

Contact Email: ginger@vectornva.org

Contact Phone: **540-943-8444 or 1-800-636-9803**

Fax: **540-943-0704**

MA Number: E194 - 663

Vendor Type: Primary

LINES

Line: 1

Line Type: Item

NIGP Code: 64050

Description: Food Service Kit, Clear Poly Bag, Contents, Regular Double Sugar, Color Code Blue, 2 Sugars (2.5 gr), 1 Salt (0.75 gr), 1 Pepper (0.1 gr), 1 Napkin, 250 Per Case. Vector Industries VMK00001

Unit Price: \$33.95000

Unit: case

Free On Board Name: FOB Destination-Freight Prepaid

Line: 2

Line Type: Item

NIGP Code: 64050

Description: Food Service Kit, Clear Poly Bag, Contents Condiments, Low Sodium, Color Code Gray, 2 Sugars (2.5 gr), 1 Potassium Chloride Salt-Sub (0.7g), 1 Pepper (0.1 gr), 1 Ply Napkin 13" x 17", 250 Per Case, Vector Industries VMK00002

Unit Price: \$34.45000

Unit: case

Free On Board Name: FOB Destination-Freight Prepaid

Line: 3

Line Type: Item

NIGP Code: 64050

Description: Food Service Kits, Packaged in Clear Poly Bag with Dart or Equivalent Medium Weight

WhitePolypropolene Flatware, 1 Regular Knife, 1 Spoon, 1 Fork, 1-Ply 13" x17" Napkin, 1 Sugar (2.5 gr), 1 Salt (0.75g), 1 Pepper (0.1 gr), 500 Per Case., Color Code Clear , Vector Industries VMK00003

Unit Price: \$85.71000

Unit: case

Free On Board Name: FOB Destination-Freight Prepaid

Line: 4

Line Type: Item

NIGP Code: 64050

Description: Food Service Kits, Packaged in Clear Poly Bags, 6N Medium Weight White Polypropolene Flatware 1 each,Knife, Fork, Teaspoon, Dart, Polar, Clearshield or Equivalent,1 Salt (0.75g), 1 Pepper (0.1 gr), 1- Ply, 13" x 17" Napkin, Color Code Yellow, Packaged 500 Per Case. Vector Industries VMK00004

Unit Price: \$64.48000

Unit: case

Free On Board Name: FOB Destination-Freight Prepaid

Line: 5

Line Type: Item

NIGP Code: 64050

Description: : Food Service Kits, Packaged in Clear Poly Bag, 1 Ply 13" x 17" Napkin, White Medium Weight Polypropolene Flatware, 1 Spoon, 1 Fork, 1 Knife, Color Coded Green, 500 Per Case,Vector Industries VMK00005

Unit Price: \$54.80000

Unit: case

Free On Board Name: FOB Destination-Freight Prepaid

Line: 6

Line Type: Item

NIGP Code: 64060

Description: Food Service Kits, Packaged in Clear Poly Bag, 1-Ply Napkin 13" x 17", Medium Weight White Polypropolene Flatware, Color Coded Blue, 1 Spoon, 1 Fork, 1 Salt (2.5gr), 1 Pepper (0.1g), 500 Per case ,Vector Industries VMK00006

Unit Price: \$64.93000

Unit: case

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 7

Line Type: Item

NIGP Code: 39373

Description: : Food Service Kits, Packaged in Clear
Poly Bag, 1-Ply 13" x 17" Napkin, 2 Salt (2.5gr) 2
Pepper (0.1g), 500 Per Case, Vector Industries
VMK00007

Unit Price: \$43.35000

Unit: case

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 8

Line Type: Item

NIGP Code: 64050

Description: Food Service Kits, Packaged in Clear
Poly Bag, Two, 1-Ply 13" x 13" Napkins, 2 Salt
(0.75g), 2 Pepper (0.1 gr), 500 Per Case, Vector
Industries, VMK00008

Unit Price: \$59.62000

Unit: case

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 9

Line Type: Item

NIGP Code: 64050

Description: Food Service Kits, Sport Kit, Packaged
in Clear Poly Bag, One Port, One Napkin, Packaged
500 Case, Vector Industries VMK00009

Unit Price: \$39.44000

Unit: case

Free On Board Name: FOB Destination-Freight
Prepaid