

MASTER AGREEMENT

Master Agreement - E194 - 700 - 10 - New - Final

Document Id: 700 Title: Ticking for Mattress and Pillow
 Print Date: 10/6/2009
 Procurement Folder: 45777 Procurement Type: Complex IFB
 Effective Begin Date: 11/1/2009 Expiration Date: 10/31/2010
 Minimum Order Amount: \$0.00 Maximum Order Amount: \$0.00

On Behalf Of Name: Wayne Wymer Phone: 434-295-5168
 Email: wayne.wymer@dbvi.virginia.gov

Preparer Name: Edwin M. Patterson Phone: (804) 786-3897

Description: Twill, Cloth, Ticking Cotton

Contact Information

Edwin M. Patterson Phone: (804) 786-3897
 Email: Edwin.Patterson@dgs.virginia.gov Phone: (804) 786-0223

Authorized Departments

Line Number	Department	Spending Limit	No Limit	Active	Exclude this Dept.	Ordered Amount	Attachments(Name - Desc)
1	A702	\$0.00	Yes	Yes	No	\$0.00	

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 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.

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.

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: PPI. 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.

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 (4 (Four) successive one year periods), under the terms of the current contract, and at a reasonable time (approximately 90 days) prior to the expiration.

MINIMUM ORDERS will be 2500 linear yards for F.O.B. delivery to ordering agency within the Commonwealth of Virginia. For orders of less than 2500 linear yards, 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 F.O.B. Destination 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.

BERRY AMENDMENT

All finished goods must be in compliance with the "BERRY AMENDMENT" A Certificate of Origin Will be Required.

CORE SIZE

All Material Shall be delivered on Rolls with 1.75" Cores

Vendor

Legal Name: RAGOLD CORPORATION
415 Aliso Avenue
Newport Beach, CA 92663

Contact Name: Ricci Jones
Contact Email: jones33@pacbell.net

Contact Phone: 949-515-8902
Fax #: 949-515-8930

Vendor Type: Primary
DUNS #: 096004262

Line: 1

Line Type: **Item**

NIGP Code: **56505**

Description: **Ticking, Mattress and Pillow Cotton Ticking, Twill Cloth,(7) Ounce by weight, durable, flame resistant Blue and White Stripes, Flame Resistant, Material Must Meet the Requirements of Paragraph 3.3.1.1 and 3.3.1.2, NAVSEA 05Z6PD 5-04A , Dated February 28, 2005. Certificates of Compliance and Test Reports Will be Required With Each Delivery. Widths shall be 40"-to-42".**

Unit Price: **\$2.76000**

Unit: **yard**

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

Line: 2

Line Type: **Item**

NIGP Code: **56505**

Description: **Commodity Specs: Ticking, Mattress and Pillow Cotton Ticking, Twill Cloth,(7) Ounce by weight, durable, flame resistant Blue and White Stripes, Flame Resistant, Material Must Meet the Requirements of Paragraph 3.3.1.1 and 3.3.1.2, NAVSEA 05Z6PD 5-04A , Dated February 28, 2005. Certificates of Compliance and Test Reports Will be Required With Each Delivery. Widths shall be 59"-to-61".**

Unit Price: **\$3.79000**

Unit: **yard**

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