

COMMONWEALTH OF VIRGINIA
Department of General Services
Division of Purchases & Supply

PA26001-12

Price Agreement

For

Dental Equipment & Supplies

(Optional Use)

Revised: July 1, 2011

AGREEMENT USE INSTRUCTIONS

1. These Price Agreements, hereinafter referred to as "Agreements" were established on a voluntary basis with the vendors identified herein.
2. These **optional use** Agreements are **limited to \$5,000.00** (after discount and including freight charges) per order and apply only to items listed in commodity class 260 as identified in the Commonwealth of Virginia Commodity Class and Item Book.
3. Unless otherwise instructed by the Division of Purchases and Supply, all Departments, Institutions, Agencies and other Public Bodies of the Commonwealth of Virginia may order equipment and supplies that do not exceed \$5,000.00 per order. Although small dollar purchase thresholds (single quote limit) may vary among localities, no order can exceed the \$5,000.00 limit.
4. Requirements up to \$5,000.00: Purchaser may choose to order from any vendor identified in the attached agreements. Each agreement should be **carefully reviewed**. Products, discounts, terms and conditions will differ for each agreement. It will be the decision of the Purchaser to determine which agreement is the most advantageous, i.e., delivery and price.
5. Requirements over \$5,000.00 shall be purchased using an appropriate method of procurement. These price agreements do not apply to purchases exceeding \$5,000.
6. Requirements over \$50,000.00: State Agencies and Institutions are required to submit requisitions to DGS/DPS when over this amount or their delegated authority, whichever is greater.
7. Order splitting is prohibited as stipulated in the Agency Procurement and Surplus Property Manual, section 4.11. The placement of multiple orders within other than a reasonable time period to one or more vendors for the same, like, or related goods or services is prohibited. This is a standard review area when procurement reviews are conducted by DGS/DPS.

8. Purchasers should contact all listed vendors and request catalogs and/or price books.
9. Any complaint as to quality, faulty or delinquent delivery, etc., shall be reported to the Division of Purchases and Supply for handling with the Vendor. The form (DGS-41-024), by which to facilitate the notification of the Vendor and this office of complaints is available in section 10 in the Agency Procurement and Surplus Property Manual on page 10H.
10. When required by the Vendor, Purchaser will issue a written purchase order. When a written purchase order is not requested, Purchasers may place telephonic and/or facsimile orders for requirements valued up to \$5,000.
11. The applicable agreement number, and federal employer identification number (FIN), must be shown on purchase order, each facsimile transmission or given verbally when telephonic orders are placed. The purchase order number shall be shown by the Vendor on all related invoices, delivery memoranda, bills of lading, packages and/or correspondence.
12. Excise tax exemption registration No. 54-73-0076K (State agencies only) may be used when required.
13. State Agencies and Public Bodies are requested to maintain a record (e.g., copy of purchase order, internal requisition, or invoice, etc.) of all purchases made utilizing these agreements. The Contractor must supply annual volume usage information, one month prior to contract end.

PARTICIPATING SUPPLIERS

- 1) BENCO DENTAL
- 2) HENRY SCHEIN

COMMONWEALTH OF VIRGINIA
Department of General Services, Division of Purchases & Supply

PRICE AGREEMENT

1. DATE..... July 1, 2011
2. COMMODITYDental Equipment & Supplies
3. AGREEMENT NUMBER..... PA26001-12
4. AGREEMENT PERIOD July 1, 2011 through June 30, 2012
5. AUTHORIZED USERS State Agencies & Public Bodies
6. CONTRACTOR FEI NUMBERSee Attached
7. CONTRACTORSee Attached
8. CONTRACTOR'S PHONE NUMBERSSee Attached
9. TERMSSee Attached
10. DELIVERY.....See Attached
11. F.O.B.....See Attached
12. MINIMUM ORDER.....See Attached
13. FOR INFORMATION CONTACT:.....Cynthia Wilson
E-Mail: cindy.wilson@dgs.virginia.gov
Phone (804) 786-3853 / Fax (804) 786-0223
14. Notice to all State Agencies and Public Bodies: These Price Agreements are optional use and are limited to \$5,000.00 (after discount) per order and apply only to items listed in commodity class 260 as identified in the Commonwealth of Virginia Commodity Class and Item Book.

/s/ Cynthia W. Wilson
Cynthia W. Wilson, MBA, CPPO, CPPB, VCO
Statewide Commodity Contract Officer

**BENCO DENTAL COMPANY
295 CENTERPOINT BLVD
PITTSTON, PA 18640**

PRODUCTS AND DISCOUNTS

20% discount off the current DDR pricing of supplies not including parts & small equipment.

DELIVERY

Normal delivery is approximately 2-3 days on all stock items and 7-14 days on special orders. According to federal regulations, a hazardous shipping fee will be applied to all shipments classified as hazardous materials in addition to Benco's **\$10.97** handling per order.

PAYMENT TERMS

Net 90 – Benco also accepts all major credit cards: Visa, MasterCard, American Express and Discover

CONTACT

Institutions Dept
295 Centerpoint Blvd
Pittston, PA 18640
Phone: 800-462-3626 Ext: 2121
Fax: 888-329-3362
Internet: institutions@benco.com
Website: www.benco.com

HENRY SCHEIN
135 DURYEA ROAD (BID DEPT. E255)
MELVILLE, NY 11747

PRODUCTS AND DISCOUNTS (20% FROM Current SSDMC ATO)

Except for –

- a) Dental Equipment
- b) Film, Anesthetics, Alloy / Small Dental Equipment (10% Disc.)
- c) Office Products (5%)

DELIVERY

1 – 3 Days ARO FOB Destination

PAYMENT TERMS

Net 30 Days

CONTACT PERSON

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