

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

CONTRACT RENEWAL

1. DATEAugust 21, 2007
2. COMMODITY NAME Helmet, Riot
3. CONTRACT NUMBER E194-248-08 (68008-PF474-60)
4. CONTRACT PERIOD October 1, 2007 through September 30, 2008
5. SUPERSEDES680018-40
6. AUTHORIZED USERSDept. of Correction and Other State Agencies and Public Bodies
7. CONTRACTOR(S) FEIN NUMBER.....54-1882951
8. CONTRACTOR Quartermaster Police Supply Inc.
9. CONTRACTOR CONTACTWayne Branscome
CONTACT PHONE NUMBER757-877-6755
FAX NUMBER757-877-6490
E-MAIL..... wayne@quartermasterpolice.com
Eva Vendor Customer #E5608
10. TERMS Net 30 Days
11. DELIVERY30 Days
12. F.O.B. Destination
13. MINIMUM ORDER..... \$300.00
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Edwin Patterson
Phone: (804) 786-3897
Fax: (804) 786-0223
Email: edwin.patterson@dgs.virginia.gov
15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eva.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: _____
Statewide Commodity Contract Officer

INSTRUCTIONS

1. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
2. 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).
3. Renewals: Two (2), 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.
4. Price Adjustments: During the current term of the contract, price escalation may be allowed every 180 days, if justified. **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.
5. Products: There are 2 groups of helmets – Tactical Helmets and Special Application Tactical Helmets.
 - 1st group** – Tactical Helmets: The product awarded is the Bell Pro RD-TAC for which the 2 options listed in the IFB – the nape pad and quick release buckle – are actually included with the RD-TAC helmet thus the 2 options are reflected in the Master Agreement at \$0. These options do not need to be specified in the order as they are included with the helmet.
 - 2nd group – Special Application Tactical Helmets**: The product awarded is the Bell Pro CT-100. The nape pad is NOT included with the CT-100. If the nape pad option is desired, the order must specifically request the line item for the nape pad (RD 100 2X). NOTE: TennTex is impregnated with Kevlar and fiberglass. In both helmets, the EPS liner is completely covered by a vented brush nylon material that is bonded to a multi-density foam to provide maximum wicking of perspiration away from the user's head. In addition, two self-adhesive sizing strips will be included with each helmet for sizing adjustment within a shell range. Place orders using the attached Sizing Chart.

X. **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 July 1, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order.
- d. For orders issued July 1, 2006 and after, the Vendor Transaction Fee is:
 - (i) DMBE-certified Woman-Owned Businesses: 1%, capped at \$500 per order.
 - (ii) DMBE-certified Minority-Owned Businesses: 1%, capped at \$500 per order.
 - (iii) Other Businesses not specified in (i) or (ii) above: 1%, capped at \$1,500 per order.

59. **eVA Business-To-Government Contracts and Orders:** The solicitation/contract will result in several purchase orders with the eVA transaction fee specified below assessed for each order.

- a. For orders issued prior to July 1, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order.
- b. For orders issued July 1, 2006 and after, the Vendor Transaction Fee is:
 - (i) DMBE-certified Woman-owned Businesses: 1%, Capped at \$500 per order.
 - (ii) DMBE-certified Minority-owned Businesses: 1%, Capped at \$500 per order.
 - (iii) Other Businesses not specified in (i) or (ii) above: 1%, Capped at \$1,500 per order.

The eVA transaction fee will be assessed approximately 30 days after each purchase order is issued. Any adjustments (increases/decreases) will be handled through eVA change orders.

Internet electronic procurement solution, web site portal www.eva.state.va.us, streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies.

Vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution and agree to comply with the following:

If this solicitation is for a term contract, failure to provide an electronic catalog (price list) or index page catalog for items awarded will be just cause for the Commonwealth to reject your bid/offer or terminate this contract for default. The format of this electronic catalog shall conform to the eVA Catalog Interchange Format (CIF) Specification that can be accessed and downloaded from www.eVA.virginia.gov. Contractors should email Catalog or Index Page information to eVA-catalog-manager@dgs.virginia.gov.