

Insert Agency Logo

STATE OF DELAWARE  
Department of Agriculture  
Pesticide Section

January 28, 2019

ISSUED BY: Christopher Wade  
Environmental Program Administrator  
302-698-4570

SUBJECT: **AWARD NOTICE**  
**CONTRACT NO. AGR19001**  
**2019 Pesticide Inspector Workshop**

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OF  
KEY CONTRACT INFORMATION

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## KEY CONTRACT INFORMATION

### 1. CONTRACT PERIOD

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Each contractor's contract shall be valid for a (2 week) period beginning October 6<sup>th</sup> 2019 and ending October 20<sup>th</sup> 2019. Event held once every six (6) years. Contract will not be renewed each year.

### 2. VENDORS

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Vendor Name: Onix Group Address: 150 Onix Drive, Kennet Square PA 19348 Primary Contact Name: Jennifer Coverdale Phone: 302-562-7446 Email: Jennifer.coverdale@onixhospitality.com FSF Number: 0000465916	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:
Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:

**Format of above table may be adjusted based on number of vendors awarded**

### 3. SHIPPING TERMS

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N/A

### 4. DELIVERY AND PICKUP

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Lodging/meeting space – N/A

### 5. PRICING

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**PLEASE SEE ATTACHED FILE FOR PRICING**

Prices will remain firm for the term of the contract year.  
See attached documents outlining cost – lodging, meals, other.

## ADDITIONAL TERMS AND CONDITIONS

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### 6. BILLING

The successful vendor is required to **"Bill as Shipped" to the respective ordering agency(s).** Ordering agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

### 7. PAYMENT

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

### 8. PRODUCT SUBSTITUTION

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Delaware Department of Agriculture to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

### 9. ORDERING PROCEDURE

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

### 10. PURCHASE ORDERS

Agencies that are part of the First State Financial (FSF) system are required to identify the contract number AGR19001- Pesticide on all Purchase Orders (P.O.) and shall complete the same when entering P.O. information in the state's financial reporting system.

### 11. REQUIREMENTS

For a complete list of contract specifications please refer to the original bid solicitation document(s). Any contract specific documentation will be accessible through the hyperlink(s) provided on this contract's details page.

### 12. HOLD HARMLESS

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

### 13. NON-PERFORMANCE

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

### 14. FORCE MAJEURE

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

### 15. AGENCY'S RESPONSIBILITIES

The Agency shall:

- a. Examine and review in detail all letters, reports, drawings and other documents presented by the Contractor to the Agency and render to the Contractor in writing, findings and decisions pertaining thereto within a reasonable time so as not to delay the services of Contractor.
- b. Give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.
- c. When an ordering agency first experiences a relatively minor problem or difficulty with a vendor, the agency will contact the vendor directly and attempt to informally resolve the problem. This includes failure to perform by the date specified and any unacceptable difference(s) between the purchase order and the merchandise received. Ordering agencies should stress to vendors that they should expedite correction of the differences because failure to reply may result in an unfavorable rating in the execution of the awarded contract.
- d. The state has several remedies available to resolve non-performance issues with the contractor. The Agency should refer to the Contract Terms and Conditions to view these remedies. When a default occurs, the Agency should first review the contract to confirm that the issue is a part of the contract. If the issue is not covered by the contract, the state cannot expect the contractor to perform outside the agreement. If the issue is a part of the contract, the Agency or GSS - Contracting must then contact the contractor, discuss the reasons surrounding the default and establish a date when the contractor will resolve the non-performance issue.
- e. If there is a performance deficiency, a Corrective Action Report (CAR) may be used. Complete this form to report concerns with vendors or commodities. Be sure to furnish as much detail as possible. <http://gss.omb.delaware.gov/divisionwide/forms.shtml>.

16. If required, identify additional key items and conditions – or – delete this line entry

Note to Agency: If any of the language in this template conflicts with the language in the contract, the language in this template may be edited as required.

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**Description of Services and Qualifications:**

**- Lodging:**

- Hyatt Place will provide 80 rooms x 4 nights, with an additional block of 15 rooms x 4 nights (10/7/19-10/10/19).
- The room rate will be \$128.00 per room/per night. This rate is federal, state and city tax exempt, but is non-inclusive of 8% occupancy tax.
- Complimentary Wi-Fi available in all lodging areas.

**- Food and Beverage:**

- Breakfast - \$13 per person/per meal - (Served buffet style daily from 7-8am on the days of 10/8/19-10/11/19): offerings will include assorted fresh fruit, a different hot offering combination each morning of scrambled eggs, pancakes, French Toast or waffles; two meats (bacon plus one of the following - breakfast ham, sausage, or creamed dried beef - a different combination each day); omelet station, breakfast potatoes, assorted dry cereals, toast, bagels or biscuits; assorted juices, milk, coffee and tea with condiments.

- Lunch - \$15 per person/per meal (Served buffet style daily outdoors - weather permitting — from 11:45am- 1pm on the days of 10/8/19-10/11/19)

- Dinner - \$23 per person/per meal - (Served buffet style with two lines Monday-Wednesday; Thursday will be served banquet style)

Emergency Contact Information Listed Below:

Should you have any questions regarding the services provided during this event, please reach out to Jennifer Coverdale at 302-562-7446, or by email at [Jennifer.Coverdale@onixhospitality.com](mailto:Jennifer.Coverdale@onixhospitality.com) .

<b>Rental fees for Riverfront Events (Including one Large Meeting Room, 1 Small Meeting Room, and Hospitality Room)</b>	Includes exclusive use of our large meeting room, hospitality room, small meeting room with round table seating, and indoor pre-function space on the dates of 10/7-10/11. In addition, this also includes the use of our outdoor seating for daily luncheons on the dates of 10/8-10/11 - \$2,000.00
<b>Registration Area</b>	<i>Complimentary</i>
<b>Audio Visual Charges</b>	Wireless Microphone - \$85/day Projector - \$ 100/day Screen - <i>Complimentary</i> Wireless Slide Advancer - \$30/day Laser Pointer - \$20/day Podium - <i>Complimentary</i>
<b>Wi-Fi Access</b>	<i>Complimentary</i> usage in both the Riverfront Event facility, as well as Hyatt Place Hotel.
<b>Parking Accommodations</b>	<i>Complimentary</i> self-parking, conveniently located out front of the Hyatt Place and Riverfront Events.