



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

July 16, 2010

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES,
VOLUNTEER FIRE COMPANIES AND POLITICAL SUBDIVISIONS

FROM: WILLIAM W. PICKRUM
DEPUTY DIRECTOR
302-857-4501

SUBJECT: **AWARD NOTICE – Addendum # 5 effective February 7, 2011**
CONTRACT NO. GSS10594-HIRE
HAZARDOUS INCIDENT RESPONSE EQUIPMENT

TABLE OF CONTENTS
OF
KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT:.....	2
2. CONTRACT PERIOD:.....	2
3. VENDORS:.....	2
4. SHIPPING TERMS:	8
5. DELIVERY AND PICKUP:.....	8
6. SCOPE:.....	8
7. DEFINITIONS:.....	9
8. HOW TO USE THIS CONTRACT:	9
9. PRICING:.....	10



GOVERNMENT SUPPORT SERVICES – CONTRACTING
100 ENTERPRISE PLACE – SUITE 4 – DOVER, DE 19904-8202
PHONE: (302) 857-4550 – FAX: (302) 739-3779 – GSS.OMB.DELAWARE.GOV

KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT:

[\(Return to Table of Contents\)](#)

REF: Title 29, Chapter 6911(d) Delaware Code. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, Department of Elections, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

2. CONTRACT PERIOD:

[\(Return to Table of Contents\)](#)

Each contractor's contract shall be valid through May 31, 2015.

3. VENDORS:

[\(Return to Table of Contents\)](#)

<p>Contract # GSS10594-HIREV01 State of New York Contract Number: 38232-19745 Vendor contract award number: PC 62120 FSF Vendor ID: 0000029821 SAFEWARE, INC. Attn: Catherine Jones 3200 Hubbard Road Landover, MD 20785-200 Phone: (800) 331-6760 X 188 or (301) 683-1212 X 188 Fax: (301) 683-1240 Email: cjones@safewareinc.com Website: www.safewareinc.com</p> <p><i>POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:</i> Normal Business hours: M-F, 8 AM to 5 PM EST Name: Charles Radcliffe Phone: (800) 287-2130 Fax: (301) 683-1240 Cell: (301) 440-4975 Email: cradcliffe@safewareinc.com</p>	<p>Contract # GSS10594-HIREV02 State of New York Contract Number: 38232-19745 Vendor contract award number: PC 61964 FSF Vendor ID: 0000018807 FISHER SCIENTIFIC CO., LLC Attn: Tim Zeh 200 Park Lane Drive Pittsburgh, PA 15275-1118 Phone: (800) 955-9999 or (412) 490-8412 Fax: (412) 490-1026 Email: tim.zeh@thermofisher.com Website: www.fishersci.com</p> <p><i>POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:</i> Normal Business hours: 24-7 Name: Fisher Customer Services Phone: (800) 772-6733</p> <p>Guaranteed Delivery: In stock 3 days ARO, direct vendor delivery varies by manufacturer lead time</p>
--	---

<p>Vendor offers: Maintenance – Yes, 2% off of list price Calibration – Yes, 2% off of list price Service – Yes, 2% off of list price</p> <p>Guaranteed Delivery: Varies by item</p>	<p><i>Additional services offered by contractor to contract users at not added cost:</i></p> <p><u>LOGISTICS</u></p> <ul style="list-style-type: none"> ▪ 24-48 hours delivery for high volume or hot list items ▪ Scheduled delivered offered ▪ Lot sequestering services ▪ Customer reserve inventory ▪ Logistics-deliver needs assessment ▪ Multiple instate delivery points <p><u>QUALITY-PERFORMANCE</u></p> <ul style="list-style-type: none"> ▪ Certificate of Analysis ▪ Supplier rating ▪ Line fill Monitors ▪ Accounts payable monitors ▪ Back order monitors ▪ Ecommerce utilization monitors ▪ Transportation monitors ▪ Order efficiency monitors ▪ Invoice history audit reports 	<p><u>ENVIRONMENTAL-SAFETY</u></p> <ul style="list-style-type: none"> ▪ Removal of packing materials ▪ Product handling seminars ▪ MSDS database for distributed products ▪ Hazardous chemical purchase reports <p><u>SERVICE</u></p> <ul style="list-style-type: none"> ▪ 1 year equipment warranty ▪ Instrument initial setup & calibration <p><u>SYSTEMS</u></p> <ul style="list-style-type: none"> ▪ Customized billing reports and invoices ▪ Bar coded packing slips and shipment labels ▪ Customized usage report ▪ Evaluated receipts settlement ▪ Invoice history and audit reports <p><u>CUSTOMER SERVICE</u></p> <ul style="list-style-type: none"> ▪ FISHER Instrument specialist services ▪ Business systems specialist services ▪ On-site customer
--	---	--

		<p>service</p> <ul style="list-style-type: none"> ▪ Information and training seminars ▪ Supplier new product shows
<p>Contract # GSS10594-HIREV03 State of New York Contract Number: 38232-19745 Vendor contract award number: PC 61970 FSF Vendor ID: 0000035022 VWR INTERNATIONAL Attn: David Unzicker 2039 Center Square Road Bridgeport, NJ 08017 Phone: (215) 962-4752 Fax: (484) 881-5931 Email: david_unzicker@vwr.com Website: www.vwr.com</p> <p>Orders should be directed to: Name: Karen Robinson Phone: (800) 932-5000 X 4270 Fax: (866) 329-2897 Email: karen_robinson@vwr.com</p> <p><i>POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:</i> Normal Business hours: M-F, 7:30 to 5:00 Name: Jim Cummings Phone: (856) 241-7211 Fax: (856) 467-2488 Pager: (856) 297-8208 Email: jim_cummings@vwr.com</p> <p>Guaranteed Delivery: In stock 5 days ARO</p> <p>Technical Assistance telephone support (866) 897-7233</p>	<p>Contract # GSS10594-HIREV04 State of New York Contract Number: 38232-19745 Vendor contract award number: PC 64412 FSF Vendor ID: 0000047414 AARDVARK TACTICAL, INC. Attn: Adolfo C. Alderete 1935 Puddingstone Drive La Verne, CA 91750-5818 Phone: (909) 451-6106 Fax: (626) 609-4028 Email: aalderete@aardvarktactical.com Website: www.aardvarktactical.com</p> <p><i>POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:</i> Normal Business hours: M-F, 9 AM to 5 PM PST Name: Brent Doan Fax: (626) 609-3474 Cell: (626) 428-5440 Email: bdoan@aardvarktactical.com</p> <p>Guaranteed Delivery: 45-60 days ARO</p> <p><i>Additional services offered by contractor to contract users at no added cost:</i></p> <p>Recall Facilitation Warranty Facilitation Training</p>	

Award Notice

Contract No.: GSS10594-HIRE

Contract # GSS10594-HIREV05

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 63768**

FSF Vendor ID: 0000033172

REMOTEC, INC.

Attn: Marquis Syler – Contracts Manager

353 JD Yarnell Pkwy

Clinton, TN 37716-4013

Phone: (865) 269-1155

Fax: (865) 483-1426

Email: mark.syler@nge.com

Website:

www.is.northropgrumman.com/by_solution/remote_platforms

Contractor sales contact:

Name: Jim Daniels

Phone: (865) 483-0228, Ext 165

Fax: (865) 483-1239

Email: remotecsales@nge.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8 to 5, 24 hour on call service

Name: Remotec Service Technician

Phone: (865) 483-0228, Ext. 244

Fax: (865) 483-1426

Cell Phone: (865) 548-6130

Email: remotecservice@ngc.com

Guaranteed Delivery: 120 days ARO

Contract # GSS10594-HIREV06

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 61968**

FSF Vendor ID: 0000047326

RAE SYSTEMS, INC.

Attn: Bob Ladzinski

3775 North First Street

San Jose, CA 95134-1708

Phone: (877) 723-2878 or (856) 986-8517

Fax: (609) 770-3386

Email: rladzinski@raesystems.com

Website: www.raesystems.com

Contractor sales contact:

Name: Roberta Potts

Phone: (408) 952-8256

Fax: (408) 952-8487

Email: rpotts@raesystems.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: 8:00 to 5:00

Name: Bob Ladzinski

Phone: (856) 986-8517

Fax: (609) 770-3416

Cell Phone: (856) 986-8517

Email: rladzinski@raesystems.com

Guaranteed Delivery: 15 days ARO

Delaware Distributor for RAE Systems:

Gen-EI Safety & Industrial Products, LLC

Contract # GSS10594-HIREV07

FSF Vendor ID: 0000034427

Attn: John Kelley

961 Route 10 East, Suite 2M

Randolph, NJ 07869-1927

Phone: (973) 584-8777

Cell: (609) 707-3404

Fax: (973) 584-2727

Email: jkelly@genelsafety.com

Contract # GSS10594-HIREV08

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 63040**
FSF Vendor ID: 0000047413
AMRON INTERNATIONAL DIVING SUPPLY, INC.
Attn: Van Richardson
1380 Aspen Way
Vista, CA 92081-8349
Phone: (877) 462-6700 or (760) 208-6520
Fax: (760) 599-3857
Email: vrichardson@amronintl.com
Website: www.amronintl.com

Orders should be directed to:

Name: Van Richardson
Phone: (877) 462-6700 or (760) 208-6520
Fax: (760) 599-3857
Email: vrichardson@amronintl.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:00am - 5:00pm **PST**
Name: Mike Strickland
Phone: (877) 462-6700
Fax: (760) 599-3857
Cell: (760) 300-7623
Email: mstrickland@amronintl.com

Guaranteed Delivery: 30 days ARO

Technical Assistance telephone support (866) 897-7233

Contract # GSS10594-HIREV09

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 63520**
FSF Vendor ID: 0000047644
TACTICAL & SURVIVAL SPECIALTIES, INC.
Attn: Jon Miller
P. O. Box 1890
Harrisonburg, VA 22801-9788
Phone: (540) 434-8974 Ext 4211 or (877) 535-8774
Fax: (540) 434-7796
Email: jmiller@tacsurv.com
Website: www.tacsurv.com

Orders should be directed to:

Name: Jon Miller
Phone: (540) 434-8974 Ext 4211 or (877) 535-8774
Fax: (540) 434-7796
Email: jmiller@tacsurv.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:30am - 5:30pm
Name: Neil Senatro
Phone: (540) 434-8974 Ext 4250
Fax: (540) 434-7796
Cell: (540) 236-8007
Email: nsenatro@tacsurv.com

Guaranteed Delivery: 30 days ARO

Contract # GSS10594-HIREV10

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 61966**
FSF Vendor ID: 0000016805
MAR-VEL INTERNATIONAL, INC.
Attn: Noelle Irish
7115 Airport Hwy
Pennsauken, NJ 08109-4301
Phone: (800) 325-5711 Ext 141 or (856) 488-4499
Fax: (856) 488-4343
Email: nirish@adsinc.com
Website: www.mar-vel.com

Orders should be directed to:

Name: Noelle Irish
Phone: (800) 325-5711 Ext 141 or (856) 488-4499
Fax: (856) 488-4343
Email: nirish@adsinc.com

Contract # GSS10594-HIREV12

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 61965**
FSF Vendor ID: 0000047989
LAURUS SYSTEMS, INC.
Attn: Laura Lynch
3460 Ellicott Center Dr
Suite 101
Ellicott City, MD 21043-4164
Phone: (866) 465-5558 or (410) 465-5558
Fax: (410) 465-5257
Email: lauralynch@laurussystems.com
Website: www.laurussystems.com

Orders should be directed to:

Name: Laura Lynch
Phone: (866) 465-5558 or (410) 465-5558
Fax: (410) 465-5257
Email: lauralynch@laurussystems.com

<p><i>POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:</i> Normal Business hours: M-F, 8:30am - 5:00pm Name: Noelle Irish Phone: (800) 325-5711 Ext 141 or (856) 488-4499 Fax: (856) 488-4343 Cell: (732) 850-1911 Email: nirish@adsinc.com</p> <p>Guaranteed Delivery: 30 days ARO</p> <p><i>Additional services offered:</i></p> <ol style="list-style-type: none">1. Assembly and Inspection of most equipment, including breathing Systems, SCBA and Scuba.2. Invitation to MCG Sponsored Seminars and Events.3. Training and Product Update Seminars.	<p><i>POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:</i> Normal Business hours: M-F, 8:30am - 5:00pm Name: Laura Lynch Phone: (866) 465-5558 or (410) 465-5558 Fax: (410) 465-5257 Cell: (443) 889-4108 Email: lauralynch@laurussystems.com</p> <p>Guaranteed Delivery: 30 days ARO</p>
<p>Contract # GSS10594-HIREV13 State of New York Contract Number: 38232-19745 Vendor contract award number: PC 61962 FSF Vendor ID: 0000034676 ARAMSCO, INC. Attn: Donna McQuade 1480 Grandview Avenue Paulsboro, NJ 08066-1801 Phone: (800) 767-6933. Ext 7753 or (856) 686-7753 Fax: (856) 686-7249 Email: dmcquade@aramsco.com Website: www.aramsco.com</p> <p>Orders should be directed to: Name: Donna McQuade Phone: (800) 767-6933. Ext 7753 or (856) 686-7753 Fax: (856) 686-7249 Email: dmcquade@aramsco.com</p> <p><i>POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:</i> Normal Business hours: M-F, 7:30am - 6:00pm Name: Charlie Meurisse Fax: (856) 686-7297 Cell: (609) 970-9001 Email: cmeurisse@aramsco.com</p> <p>Guaranteed Delivery: Varies by item</p>	<p>Contract # GSS10594-HIREV14 State of New York Contract Number: 38232-19745 Vendor contract award number: PC 62000 FSF Vendor ID: 0000023288 FARBER SPECIALTY VEHICLES Attn: Ken Farber 7052 Americana Pkwy Reynoldsburg, OH 43068-4117 Phone: (800) 331-3188 or (614) 863-6470 Fax: (614) 759-2098 Email: kfarber@farberspecialty.com Website: www.farberspecialty.com</p> <p>Orders should be directed to: Name: Ken Farber Phone: (800) 331-3188 or (614) 863-6470 Fax: (614) 759-2098 Email: kfarber@farberspecialty.com</p> <p><i>POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:</i> Normal Business hours: M-F, 7:30am - 5:00pm Name: James Jameson Phone: (614) 863-6470 Fax: (614) 759-2098</p> <p>Guaranteed Delivery: 210 days ARO</p>

Contract # GSS10594-HIREV15

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 63617**

FSF Vendor ID: 0000034949

ZISTOS CORPORATION

Attn: John A Kennedy, Jr.

1736 Church Street

Holbrook, NY 11741-5918

Phone: (631) 434-1370

Fax: (631) 434-9104

Email: jkennedy@zistos.com

Website: www.zistos.com

Orders should be directed to:

Name: John A Kennedy, Jr.

Phone: (631) 434-1370

Fax: (631) 434-9104

Email: jkennedy@zistos.com

*POC to contact in the event of an emergency
occurring after business hours or on weekend-holiday:*

Normal Business hours: M-F, 8:30am - 5:00pm

Name: Bob Levine, President

Fax: (631) 434-1370

Cell: (631) 434-9104

Email: blevine@zistos.com

Guaranteed Delivery: 60 days ARO

4. SHIPPING TERMS:

[\(Return to Table of Contents\)](#)

Price shall include all customs duties and charges and be net, F.O.B. destination any point within the State of Delaware, including tailgate deliver.

5. DELIVERY AND PICKUP:

[\(Return to Table of Contents\)](#)

Varies by vendor

6. SCOPE:

[\(Return to Table of Contents\)](#)

This multiple awarded contract with authorized distributors or manufacturers is for equipment that will qualify for Homeland Security Grant funding (SHSP) and the Law Enforcement Terrorism Prevention Program (LETPP) funding. See Office of Domestic Preparedness funding guidelines;

<http://www.dhs.gov/xopnbiz/grants/#2>

It should be noted that there is equipment available on these contracts that may be used for emergency response related activities but does not qualify for grant funding.

Award Notice

Contract No.: GSS10594-HIRE

The Authorized Equipment List based on the SHSP and LETPP Authorized Equipment List is used to determine whether a specific offering is appropriate for this contract:

- 1) Personal Protective Equipment (PPE)
- 2) Explosive Device Mitigation and Remediation Equipment
- 3) CBRNE Search and Rescue Equipment
- 4) Detection Equipment
- 5) Decontamination Equipment
- 6) Physical Security Enhancement Equipment
- 7) Terrorism Incident Prevention Equipment
- 8) CBRNE Logistical Support Equipment
- 9) Medical Supplies
- 10) CBRNE Reference Materials
- 11) Agricultural Terrorism Prevention, Response and Mitigation Equipment
- 12) Intervention Equipment
- 13) Other Authorized Equipment

A description of some of the products covered in each category is available on the Federal Emergency Management website: http://www.fema.gov/txt/government/grant/hsgp/fy04_hsgp_guidance.txt

Upon request, contractor must be able to justify why the products referenced meet the intent of the contract.

7. DEFINITIONS:

[\(Return to Table of Contents\)](#)

Authorized Equipment – Equipment that the Federal Government has accepted as suitable for purchase using Federal Grant Domestic Preparedness monies. Current lists of categories are available at Office of Domestic Preparedness funding guidelines - <https://www.rkb.us/mel.cfm?subtypeid=549>
Emergency Responder Guideline may be viewed at

<http://www.homelandsecurity.org/bulletin/emergencyresponderguidelines.pdf>

For questions regarding the procurement of equipment authorized under the Office of Domestic Preparedness grant guidelines, please refer to the Responder Knowledge Base website:

<https://www.rkb.us/>. The website has links to all of the current and prior year AEL (authorized equipment list), as determined by ODP.

Certified Equipment – Equipment that has been tested and meets appropriate industry standards that have been set by the government or other professional organizations such as NFPA – National fire Prevention Association, UL – Underwriters Laboratory, etc. For questions regarding the procurement of equipment certified under the Office of Domestic Preparedness grant guidelines, please refer to the Responder Knowledge Base website: <https://www.rkb.us/mel.cfm>

8. HOW TO USE THIS CONTRACT:

The basis for selection among multiple contracts at the time of purchase shall be the most economical alternative that meets form, function, and utility unless there are overriding practical issues, and should be in the best interests of the State, taking into consideration:

- Form, function and utility needs of the purchaser
- Price
- Overhead associated with storage and inventory of the goods
- Note that construction costs are not covered under installation in this award

It is recommended that contract users shop wisely:

1. NOTE: If a purchase is being made using Homeland Security, Law Enforcement Terrorism Prevention Federal, or other grant monies, end-users must notify vendor at time of ordering (place information on Purchase Order) that these funds are being used. This is required to meet grant tracking requirements.
2. If you are purchasing a large volume of a specific piece of equipment or costly item and know the manufacturer of the product, you may want to go to the manufacturer line spreadsheet. This sheet lists the manufacturer lines carried by each vendor. Obtain pricing from more than one vendor, if possible, and compare.
One of the simplest ways to do this is to send one email to all of the possible suppliers of the equipment you are looking to purchase. The "Ordering/Quotes contact information" button on this web-site will give you the email addresses and phone numbers you will need. We suggest you supply as much information as possible to the vendors. If possible- the manufacturer, manufacturer name and/or manufacturer item number, descriptions and quantity. Ask for best pricing on the items you wish to buy (pricing may be lower than the contract price list on this web-site but must not be higher). If you do not have a specific manufacturer in mind simply supply as complete a description of the item and quantity you will need.
3. Go to vendor web-site to view equipment handled or contact contractors for copies of the catalogs with the equipment specified therein. Contact contractor to set up account and registration for entry into contractor's website for those vendors that have listed this service on their award pages if you wish to access their web catalog for these contracts.
4. When using this web-site, select vendors offering the type of equipment you wish to purchase. So that you may check pricing, a price list for each vendor, is located at the contract Award Notice homepage.
5. Compare pricing and availability of items you wish to purchase. If you are purchasing- or expect to purchase- a large quantity of any one item or a large quantity of items from any one manufacturers' line during the course of one year, contact vendor contract administrator (name listed on vendor page to expedite contract purchases) and request additional discounts.
6. It is recommended that end-users seek pricing from more than one vendor, if they are purchasing costly equipment. An example of this would be the command vehicles. There are presently 3 manufacturers (as of 1/10) on contract. While each has vehicles listed, frequently modifications can be made or new vehicles are being added to the offerings. We recommend that you contact all of the suppliers, discuss what it is you need and whether or not they feel they can meet that need. If possible, request pricing so that you can compare. We also recommend that you try to view their vehicles and get input from others who have purchased from those vendors.
7. For purchases of a large number of items, purchase from the vendor meeting your equipment needs who has offered the best pricing on the majority of the equipment (the highest dollar value) being ordered.
8. In case of emergency, go to the vendor able to supply the equipment in the most timely manner.
9. Choose the most cost effective option meeting your needs; document your choice and proceed with the purchase.

NOTE: Certain equipment must be certified to be purchased with grant monies.

- Check with vendor if you have any questions on whether or not equipment is certified. If vendor has asserted equipment is certified and you find after delivery that this is not the case, vendor is obliged to replace with certified equipment or to refund purchase price.
- You may also go to the Responder Knowledge Base website; <http://www.rkb.mipt.org/>

9. PRICING:

[\(Return to Table of Contents\)](#)

Prices will remain firm for the term of the contract year.

Aardvark Tactical Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_AardvarkTactical.pdf

Amron International Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_Amron.pdf

Aramsco Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_Aramsco.pdf

Farber Specialty Vehicles

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_Farber.pdf

Fisher Scientific Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_Thermo.pdf

Laurus Systems Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_Laurus.pdf

Mar-Vel International Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_Mar-Vel.pdf

RAE Systems Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_RaeSystems.pdf

Remotec Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_Remotec.pdf

Safeware Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_Safeware.pdf

Tactical & Survival Specialties Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_TacticalSurvival.pdf

VWR International Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_VWR.pdf

Zistos Price List:

http://www.ogs.state.ny.us/purchase/spg/pdffdocs/3823219745PL_Zistos.pdf

ADDITIONAL TERMS AND CONDITIONS

[\(Return to Table of Contents\)](#)

10. 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.

11. 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.

12. 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 Government Support Services to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

13. 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.

The Vendor contract award number **MUST** be shown on all Purchase Orders issued against contract.

14. 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.

15. 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.

16. 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.

17. 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.