



STATE OF DELAWARE  
EXECUTIVE DEPARTMENT  
OFFICE OF MANAGEMENT AND BUDGET

April 16, 2012

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

FROM: DENNIS J SMITH  
STATE CONTRACT PROCUREMENT OFFICER  
GOVERNMENT SUPPORT SERVICES  
302-857-4544

SUBJECT: **AWARD NOTICE – Addendum #9 (effective March 18, 2019)**  
**CONTRACT NO. GSS12672-PUBUTILITY**  
**Public Utility and Airport Equipment**

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OF  
KEY CONTRACT INFORMATION

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## **KEY CONTRACT INFORMATION**

### **1. CONTRACT USE**

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This is not a mandatory use contract under **Title 29, Chapter 6911(d) Delaware Code**. It is available to 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, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

Under Title 29 §6933, The State of Delaware is authorized to participate in, sponsor, conduct or administer a cooperative purchasing agreement for the procurement of material or nonprofessional services with 1 or more public procurement units either within the State or within another state in accordance with an agreement entered into between the participants.

A competitive bidding and selection process was conducted by the National Joint Powers Alliance (NJPA), a Minnesota-based Service Cooperative created by Minnesota Legislative Statute 123A.21. NJPA and Contractor established a contract for the purchase of heavy construction equipment with related accessories, supplies, and services on or around July 20, 2011 (hereinafter, "Master Agreement").

### **2. CONTRACT PERIOD**

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Each contractor's contract shall expire May 27, 2014.

The contract is extended to expire March 18, 2018.

Addendum # 5 adds new vendor Felling Trailers and their local dealer- Folcomer Equipment.

Addendum #6 extends the contract to the date shown in the Vendor contact information below.

Addendum # 7 adds new vendor EnviroSight, LLC. to the contract.

Addendum # 8 extends the contract to the date for Altec Industries, Inc as shown in the Vendor contact information below.

**Addendum # 9 removes EnviroSight, LLC from the contract effective March 18, 2019.**

### **3. VENDORS**

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<p><b>Contract # GSS12672-PUBUTILITYV03</b> Sourcewell Contract Number: 012418-ALT FSF Vendor ID: 0000033246 <b>Altec Industries, Inc.</b> Attn: Cullen Bull 33 Inverness Center Pkwy Suite 110 Birmingham, AL 35242 Phone: 205-222-0137 or 205-991-7733 Fax: 205-981-2522 Email: <a href="mailto:cullen.bull@altec.com">cullen.bull@altec.com</a> Website: <a href="http://www.altec.com">www.altec.com</a></p> <p>NOTE: Sourcewell Contract expires <b>March 14, 2022</b></p>	<p><b>Product:</b> Truck Mounted Aerial Devices Digger Derricks Telescopic Boom Truck Cranes Cable Handling Devices Ground Rod Drivers Hotline Insulator Washers Pressure Diggers Altec Bodies Pole Cargo Trailers Environmental Products</p> <p><b>Local Dealers:</b> None listed</p>
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<p><b>Contract # GSS12672-PUBUTILITYV01</b>          NJPA Contract Number: 122017-AMI          FSF Vendor ID: 0000029851  <b>Atlantic Machinery, Inc.</b>          Attn: Mary-Julia DuBois          2702 Garfield Avenue          Silver Spring, MD 20910-1813          Phone: 4110-924-1004          Email: <a href="mailto:mjdubois@ducollc.com">mjdubois@ducollc.com</a>          Website: <a href="http://www.atlanticmachineryinc.com">www.atlanticmachineryinc.com</a></p> <p>NOTE: NJPA Contract Expires March 18, 2020</p>	<p><b>Product lines:</b>          Vac-Con, Inc.          Vector Technologies LTD.          RAVO</p>
<p><b>Contract # GSS12672-PUBUTILITYV02</b>          NJPA Contract Number: 122017-SWZ          FSF Vendor ID: 0000403668          Schwarze Industries, Inc.          Attn: Mary-Julia DuBois          2702 Garfield Avenue          Silver Spring, MD 20910-1813          Phone: 410-924-1004          Email: <a href="mailto:mjdubois@ducollc.com">mjdubois@ducollc.com</a>          Website: <a href="http://www.schwarze.com">www.schwarze.com</a></p> <p>NOTE: NJPA Contract Expires February 20, 2022</p>	<p><b>Product:</b>          Sweepers</p>
<p><b>Contract # GSS12975-PUBUTILITYV08</b>          Sourcewell Contract number:022014-EVS          FSF Vendor ID: 0000414659          Envirosight, LLC.          Attn: Bruce Kosensky          414 Canfield Ave.          Randolph, NJ 07869          Phone: 973-945-5796          Email: <a href="mailto:bkosensky@envirosight.com">bkosensky@envirosight.com</a>          Website: <a href="http://www.envirosight.com">www.envirosight.com</a></p> <p>NOTE: SOURCEWELL Contract Expires March 18, 2019</p>	<p><b>Product:</b>          Sewer Inspection Truck</p>

**4. SHIPPING TERMS**

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FOB Shipping point.

**5. DELIVERY AND PICKUP**

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The vendor will deliver the purchased equipment.

**6. PRICING**

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Price information may be obtained from the State Contract Procurement Officer or the vendor.

## **ADDITIONAL TERMS AND CONDITIONS**

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### **7. 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.

### **8. 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.

### **9. 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.

### **10. 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.

### **11. 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.

### **12. 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.

### **13. 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.

### **14. 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>.

### **15. PURCHASE ORDERS**

Agencies that are part of the First State Financial (FSF) system are required to identify the contract number **GSS12672-PUBUTILITY** on all Purchase Orders (P.O.) and shall complete the same when entering P.O. information in the state's financial reporting system.