



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

December 6, 2013

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

FROM: MARIA FRY
STATE CONTRACT PROCUREMENT OFFICER II
302-857-4583

SUBJECT: **AWARD NOTICE – Addendum #2 (Effective January 1, 2018)**
CONTRACT NO. GSS13705-ALL_HAZ_EX
All Hazards Exercise Program

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OF
KEY CONTRACT INFORMATION

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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

Addendum #1 – Extends the contract for one year through December 31, 2017.

Addendum #2 – Extends the contract for one year through December 31, 2018.

1. MANDATORY USE CONTRACT

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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, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

2. CONTRACT PERIOD

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Each contractor's contract shall be valid for a three (3) year period from January 1, 2014 through December 31, 2016. Each contract may be renewed for two (2) additional one (1) year periods through negotiation between the contractor and Government Support Services. Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

Contract has been extended one year through December 31, 2017.

Contract has been extended one year through December 31, 2018.

3. VENDORS

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The Olson Group, LTD
300 North Washington Street, Suite 702
Alexandria, VA 22314
Contact: Wendy Shane
Telephone: (703) 518-9982
Fax: (703) 518-9988
Email Address: wshane@olsongroupltd.com
FSF Vendor #: 0000006856
Website: www.olsongroupltd.com

4. **PRICING**

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

FIXED PRICE SCHEDULE – HSEEP-COMPLIANT EXERCISES	
Seminar/Workshop	
Small - 10-40 personnel	\$24,500
Medium - 41-80 personnel	\$28,000
Tabletop Exercises (TTX):	
Small - 10-40 personnel	\$30,500
Medium - 41-80 personnel	\$35,000
Large - 81-120 personnel	\$40,000
Functional Exercises (FEX):	
Small - 20-40 personnel	\$57,000
Medium - 41-90 personnel	\$64,000
Large - 91-150 personnel	\$66,500
Full Scale Exercises (FSX):	
Small - 20-60 personnel	\$75,000
Medium - 60-120 personnel	\$80,500
Large - 120-250 personnel	\$89,000

ADDITIONAL TERMS AND CONDITIONS

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5. **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.

6. **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.

7. **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.

8. 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.

9. REQUIREMENTS

The Contractor shall be responsible for providing the services identified under the Scope of Services and as negotiated with the Delaware Emergency Management Agency. The contractor shall be responsible for following all HSEEP guidelines, and other applicable federal, state, and local guidelines.

10. 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.

11. 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.

12. 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.

13. 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>.

14. CONTRACT UTILIZATION

Planning will be based on the Delaware Strategy for Homeland Security, Delaware's Multi-Year Exercise Plan, Emergency Operations Plans, Emergency Support Functions, and associated annexes and appendices and local emergency plans. A tailored exercise will be developed that focuses on agencies and their specific needs and desired outcomes. The scenario for the exercises will be all hazards based.

A comprehensive exercise product is required. This exercise must be developmental, meaning the exercise should build upon itself in complexity and scope. The purpose, objectives, scope, and expected actions, must be developed with the exercise design team comprised of staff from the Delaware Emergency Management Agency and other key agencies identified in the plans.

For all other contract specifications, please refer to the RFP Scope of Work in Appendix A.