



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

July 1, 2015

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

FROM: STEVEN CHILLAS
STATE CONTRACT PROCUREMENT OFFICER
302-857-4549

SUBJECT: **AWARD NOTICE – Addendum # 6- Effective July 1, 2019**
CONTRACT NO. GSS15011-HAND_TOOLS, HAND TOOLS
POWERED AND NON-POWERED

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OF
KEY CONTRACT INFORMATION

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GOVERNMENT SUPPORT SERVICES – CONTRACTING
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KEY CONTRACT INFORMATION

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 one (1) year period from July 1, 2015 through June 30, 2016. Each contract may be renewed for four (4) additional one (1) year period 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 June 30, 2017.
Contract has been extended one year, through June 30, 2018.
Contract has been extended one year, through June 30, 2019.
Contract has been extended through July 31, 2019.

3. VENDORS

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Sid Tool Company d.b.a. MSC Industrial Supply Co 401 East Marsh Lane New Castle, DE 19804 Contact: Joe Reber Phone # : 410-370-2838 Fax # : 302-328-7024 Email: reberj@mscdirect.com For Orders: Call #: 302-287-5466 Email: Branchnwc@mscdirect.com FSF #: 0000002995	Tools and More (Mechanics Paradise) 2335 N. DuPont Hwy New Castle, DE 19720 Contact: Jay Baron Phone #: 302-652-8863 Fax #: 302-658-8865 Email: toolsandmore1@hotmail.com FSF # 0000018186
United Electric Supply Co., Inc 10 Bellecor Dr New Castle, DE 19720 Contact: John Sechrist Phone # : 302-324-3231 Email: jsechrist@unitedelectric.com FSF # : 0000024653	

4. **SHIPPING TERMS**

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F.O.B. destination; freight pre-paid.

5. **DELIVERY AND PICKUP**

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The pricing spreadsheet will provide estimated delivery times, but it is important to contact your local vendor and determine their individual pick-up and delivery policies and schedules.

Following are the physical locations for each county.

New Castle County

MSC Industrial	401 E. Marsh Lane, Unit # 2, Newport, DE 19804	302-322-5441
Tools & More	2335 N. DuPont Hwy, New Castle, DE 19720	302-652-8863
United Electric Supply	10 Bellecor Dr, New Castle, DE 19720	302-324-3231

Kent County

United Electric Supply	551 S. Dupont Hwy, Dover, DE 19901	302-674-8351
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Sussex County

United Electric Supply	27519 Hodges Lane, Bldg P, Dagsboro, DE 19939	302-539-7541
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6. **PRICING**

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Each of the awarded contract vendors has their prices displayed on the contract pricing spreadsheet. The pricing spreadsheet shows the following items:

- Core list of Primary Grade Tools
- Core list of Secondary Grade Tools
- Catalog Discounts
- Locations and Contact Numbers
- Stock and Non-stock Delivery Times, and Delivery Method
- Defective Tool Replacement Policy

The vendor pricing spreadsheet can be accessed from the State of Delaware's Contracting website:

<http://contracts.delaware.gov/>

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

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. PURCHASE ORDERS

Agencies are required to identify the contract number GSS15011-HAND_TOOLS on all Purchase Orders (P.O) and shall complete the same when entering P.O. information in the State's Financial Reporting System.

9. 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.

10. 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.

11. 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.

12. REQUIREMENTS

This contract is issued to cover the procurement of hand tools, both powered and non-powered, requirements for all State Agencies and shall be accessible to any School District, Political Subdivision, Municipality or Volunteer Fire Company.

Powered hand tools refers to tools that are powered by electric current, and shall be either corded or cordless. The State reserves the right to independently solicit a contract for tools powered by any other means than electric current, and which shall include at a minimum, gasoline powered equipment.

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.

13. POTENTIAL CONTRACT OVERLAP

Vendors shall be advised that the State, at its sole discretion, shall retain the right to solicit for goods and/or services as required by its agencies and as it serves the best interest of the State. As needs are identified, there may exist instances where contract deliverables, and/or goods or services to be solicited and subsequently awarded, overlap previous awards. The State reserves the right to reject any or all bids in whole or in part, to make partial awards, to award to multiple vendors during the same period, to award by types, on a zone-by-zone basis or on an item-by-item or lump sum basis item by item, or lump sum total, whichever may be most advantageous to the State of Delaware.

14. PREFERRED GRADE TOOLS

Preferred grade tools are identified as professional, high quality grade tools meant for everyday use by trained specialty personnel, with superior grade component manufacture. A tentative list was presented in the ITB's Appendix A – Pricing spreadsheet. The list provided was not intended to be exhaustive or provide commentary about other manufacturer products, but to provide a basis for a comparative bid.

Non-powered Preferred Grade List tools shall have a lifetime warranty subject to manufacturer terms and conditions, but shall not be applicable if the tool has been abused, modified or altered.

Powered Preferred Grade tools shall have an extended warranty period, which shall not be less than two (2) years.

15. SECONDARY GRADE TOOLS

Secondary tools should be of comparable design, but will not be required to have the same warranty period. At a minimum, non-powered Secondary Grade Tools should have warranty not less than one (1) year.

Powered Secondary Grade Tools shall not have a warranty not less than (90) days.

16. 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.

17. 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.

18. 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.

19. 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>.

20. ADDENDUM HISTORY

Addendum #1: Updates vendor information.

Addendum #2: Extends the contract one year, through June 30, 2017.

Addendum #3: Updates vendor information.

Addendum #4: Extends the contract one year, through June 30, 2018.

Addendum #5: Extends the contract one year, through June 30, 2019.

Addendum #6: Extends the contract through July 31, 2019 and updates contact information for United Electric Supply and Sid Tools/ MSC Direct.