



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

08/05/2016

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

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

SUBJECT: **AWARD NOTICE Addendum #2 – Effective September 1, 2018**
CONTRACT NO. GSS16617-HEAVY_TRUCKS
Heavy Duty Trucks

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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
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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 Vendor's contract shall be valid for a (two) 2 year period from September 1, 2016 through August 31, 2018. Each contract may be renewed for three (3) one (1) year periods through negotiation between the Vendor and Government Support Services. Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

3. ADDENDUM HISTORY

Addendum #1 updates vendor contact information.

Addendum #2 extends the contract one (1) year effective September 1, 2018 with pricing adjustments, all other terms and conditions remain the same. Pricing Spreadsheet Addendum #1 updates pricing effective September 1, 2018.

4. VENDORS

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The Pete Store 9075 DOLBY RD SEAFORD, DE 19973 Website: www.thepetestore.com FSF# 0000299881 Vendor ID# GSS16617- HEAVY_TRUCKSV03 Contact: Matthew Tredway Phone: 302-536-5545 Fax: 302-536-5555 Cell: 302-212-8008 Email: mtredway@thepetestore.com	Transtech, Inc DBA Freightliner PO BOX 2135, SALISBURY, MD 21802 Website: www.pennfreightliner.com FSF#0000030996 Vendor ID# GSS16617- HEAVY_TRUCKSV02 Contact: Beth Brittingham Phone: 410-310-9169 Fax: 410-749-9440 Email: bbrittingham@transtech.com Contact: Shirley Reynolds Phone: 410-546-1122, Ext 1602 Fax: 410-749-9440 Email: sreynolds@baylortruck.com	Baylor, Inc. DBA International of Delmarva P.O.BOX 2135 SALISBURY, MD 21802 Website: www.pennfreightliner.com FSF# 0000258281 Vendor ID# GSS16617- HEAVY_TRUCKSV01 Contact: Beth Brittingham Phone: 410-310-9169 Fax: 410-749-9440 Email: bbrittingham@transtech.com Contact: Shirley Reynolds Phone: 410-546-1122, Ext 1602 Fax: 410-749-9440 Email: sreynolds@baylortruck.com
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5. SHIPPING TERMS

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

6. DELIVERY AND PICKUP

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The items / products covered by this contract shall be delivered to the ordering Agency within 240 calendar days from date of Purchase Order, unless otherwise defined in the Purchase Order.

Extension of the delivery time specified under the terms of this contract will only be considered in cases where labor strikes, national emergencies or acts of God shall prevent the required fulfillment of the contract. Evidence of such delays must be submitted for consideration.

Knowledge of existing or pending strikes will be taken into consideration when placing Purchase Orders.

Under no circumstances shall any vehicle be delivered to the ordering Agency without a certificate of origin. Units shipped without certificates of origin will be refused by the ordering Agency and removed from state property by the vendor and no payment will be made until all proper paperwork and certificates are delivered.

7. PRICING

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Prices will remain firm for the term of the contract year.
(See Excel Pricing Spreadsheet)

ADDITIONAL TERMS AND CONDITIONS

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8. 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.

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. PURCHASE ORDERS

Agencies that are part of the First State Financial (FSF) system are required to identify the contract number GSS16617-HEAVY_TRUCKS on all Purchase Orders (P.O.) and shall complete the same when entering P.O. information in the state's financial reporting system.

13. 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.

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.

- 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>.