



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

April 13, 2017

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

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

SUBJECT: **AWARD NOTICE – Addendum #3 - Effective April 1, 2019**
CONTRACT NO. GSS16659-PROFTRNG
Professional Training Services

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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

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 two (2) year period from April 1, 2017 through March 31, 2019. Each contract may be renewed for three (3) 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.

Addendum #3 extends the contract for one year from April 1, 2019 through March 31, 2020.

3. ADDENDUM HISTORY

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Addendum #1 updates vendor information for various vendors effective August 31, 2017.
 Addendum #2 updates vendor information for The AGA Group, LLC effective July 25, 2018.
Addendum #3 extends the contract for one year through March 31, 2020. Refer to updated list of Vendors.

4. VENDORS

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GSS16659-PROFTRNGV01 Advanced Strategies, Inc. 4000 DeKalb Technology Pkwy., Suite 430 Atlanta, GA 30340 Contact: Sharon Notari Phone: 770-329-7645 Fax: 770-936-4009 Email: snotari@advstr.com FSF#: 0000331182	GSS16659-PROFTRNGV02 Delaware Coalition Against Domestic Violence 100 West 10 th Street Suite 903 Wilmington, DE 19801 Contact: Sue Ryan Phone: 302-658-2958, Ext. 13 Fax: 302-658-5049 Email: sryan@dcadv.org FSF#: 0000027599	GSS16659-PROFTRNGV03 Delaware Technical Community College 300 N. Orange Street, SE 125 Wilmington, DE 19801 Contact: Rachel Anderson Phone: 302-830-5201 Fax: 302-830-5213 Email: rander17@dtcc.edu FSF#: 0000025528
GSS16659-PROFTRNGV04 Educational Data Systems, Inc. 15300 Commerce Drive North, Suite 200 Dearborn, MI 48120 Contact: Kevin Schnieders Phone: 313-271-2660 Fax: 313-271-2698 Email: kschnieders@edsolutions.com FSF#: 0000022680	GSS16659-PROFTRNGV05 Graduate School USA 600 Maryland Ave., Suite 180 Washington, DC 20024 Contact: Al Tyree Phone: 202-314-3639 Fax: 202-479-6810 Email: al.tyree@graduateschool.edu FSF#: 0000280752	GSS16659-PROFTRNGV06 HudsonMann, Inc. 710 Johnnie Dodds Blvd., Suite 202 Mt. Pleasant, SC 29464 Contact: David Hudson Phone: 843-884-5557 Fax: 843-884-8377 Email: dhudson@hudsonmann.com FSF#: 0000331444

Award Notice – Addendum #3
 Contract No. GSS16659-PROFTRNG

GSS16659-PROFTRNGV07 ICF Incorporated, LLC 9300 Lee Highway Fairfax, VA 22031 Contact: Tracy Cybuch Phone: 703-283-2689 Fax: Email: tracy.cybuch@icf.com FSF#: 0000331696	GSS16659-PROFTRNGV08 Inner Inspiration LLC 16041 Laconia Circle Woodbridge, VA 22191 Contact: Jean Porto Phone: 703-475-1041 Fax: Email: jean@inner-inspiration.com FSF#: 0000331844	GSS16659-PROFTRNGV09 inSITE Training & Development, Inc. 8177 Bodkin Ave Pasadena, MD 21122 Contact: Thomas Lentz Phone: 301-596-7657 Fax: 410-255-3053 Email: tlentz@insitetraining.com FSF#: 0000331441
GSS16659-PROFTRNGV10 Timothy Michael Nally DBA/ Lead Your Way Solutions LLC PO Box 424 Ocean View, DE 19970 Contact: Jennifer Scott Phone: 302-245-2136 Fax: Email: jscott@leadyourwaysolutions.com FSF#: 0000160065	GSS16659-PROFTRNGV12 Point Management Group, LLC 5319 Marsh Landing Lane Suffolk, VA 23435 Contact: Wendell Point, Ph.D. Phone: 540-847-8935 Fax: 480-287-8565 Email: twpoint@pointmgt.us FSF#: 0000331569	GSS16659-PROFTRNGV13 Beth Phillely, DBA ProBizAssoc.com 1114 Whipple Ave SW Canton, OH 44710 Contact: Beth Phillely Phone: 330-705-0938 Fax: 216-706-4542 Email: bphillely@ProBizAssoc.com FSF#: 0000331187
GSS16659-PROFTRNGV14 Professional Staffing Associates, Inc. 3301 Green St. Claymont, DE 19703 Contact: Priscilla Turgon Phone: 302-798-3520 Fax: 302-798-0215 Email: pturgon@aol.com FSF#: 0000026024	GSS16659-PROFTRNGV15 Progressive Success Corporation 9311 Hamilton Drive Fairfax, VA 22031 Contact: Calvin Swartz Phone: 703-395-2670 Fax: Email: askcal@cox.net FSF#: 0000331262	GSS16659-PROFTRNGV16 Quality, Compliance & Management Consulting, Inc. /DBA/ QCM 14502 Greenview Drive Laurel, MD 20708 Contact: Tina Young Phone: 301-604-9898, Ext. 700 Fax: 240-554-1696 Email: tyoung@qcmconsulting.com FSF#: 0000331479
GSS16659-PROFTRNGV18 Strategic Initiatives Consulting Group, LLC 8 Doe's Lane Greenville, DE 19807 Contact: Pauline Higgins Phone: 302-622-9610, Ext 1 Fax: Email: phiggins@sicgweb.com FSF#: 0000028497	GSS16659-PROFTRNGV19 TAP International, Inc. 3 Metro Center Bethesda, MD 20814 Contact: Denise Callahan Phone: 301-280-5928 Fax: Email: denise@tapinternational.org FSF#: 0000331912	GSS16659-PROFTRNGV20 The AGA Group LLC 7381 West 133 rd Street Suite 200 Overland Park, KS 66213 Contact: Gregory Ikner Phone: 913-661-1999 Fax: 913-815-8430 Email: gikner@agasolutionsgroup.com FSF# 0000332015
The following vendors have elected to discontinue services under the contract, effective March 31, 2019		
GSS16659-PROFTRNGV11 Miller Consultants, Inc. 1653 Beechwood Avenue Louisville, KY 40204 Contact: Kathleen Miller Perkins Phone: 502-452-1751 Fax: Email: kathy@millerconsultants.com FSF#: 0000334423	GSS16659-PROFTRNGV17 Soaring Eagle Enterprises, Inc. /DBA/ SEE, Inc. PO Box 35707 Las Vegas, NV 89133 Contact: Katie Meeks Phone: 702-523-9103 Fax: Email: katie@discoversee.com FSF#: 0000331565	GSS16659-PROFTRNGV21 The Chief Storyteller, LLC. 9907 Pomona Drive Bethesda, MD 20817 Contact: Ira Koretsky Phone: 301-718-8368 Fax: 301-718-8368 Email: ira@TheChiefStoryteller.com FSF#: 0000332009
GSS16659-PROFTRNGV22 TrainRight, Inc. 10 Valleywood Road Hopkinton, MA 01748 Contact: Kevin Stacey Phone: 617-680-2600 Fax: Email: kevin@trainrightinc.com FSF#: 0000331188		

5. SHIPPING TERMS

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

6. PRICING

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Prices will remain firm for the term of the contract year. Please note that all prices quoted are a “not to exceed price” and may be further negotiated by the requesting Agency throughout the term of the contract.

The list of course offerings and associated prices can be found on the Pricing Spreadsheet posted on the Awarded Contract Details page.

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. PURCHASE ORDERS

Agencies that are part of the First State Financial (FSF) system are required to identify the contract number GSS16659-PROFTRNG on all Purchase Orders (P.O.) and shall complete the same when entering P.O. information in the state's financial reporting system.

12. REQUIREMENTS

Prior to issuing a purchase order, the ordering agency shall complete the following:

1. Determine the training topic or service needed by the agency.
2. Review the list of awarded vendors on the Professional Training Services Contract Pricing Spreadsheet accessed from the contract details page. This list includes vendor's contact information, courses provided and pricing. Agencies are encouraged to negotiate the price of the course and/or additional associated charges listed in the vendor specific course offerings. It is important to keep in mind the type and length of training, the size of the audience and additional costs including materials, supplies and any development costs.
3. Contact one or more vendors and request a quote for the requested course. Select the vendor with the quote that is most advantageous to the Agency.
4. Obtain agency approval for the service through your agency's normal fiscal process.
5. "If the training service is over \$5,000, and meets the conditions outlined in the OMB [Director's Memorandum](#) related to using outside vendors for training or workforce development, a [Training Request Form](#) should be submitted to OMB/HRM Statewide Training for approval."
6. Statewide Training will provide a response within 48 hours of the request and either ask for clarification or approve the request. The approval is sent to the agency with a copy to OMB with instructions on forwarding the documentation through the purchase order process.

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. 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.

14. 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.

15. 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.

16. 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>.