

STATE OF DELAWARE  
LAB/DVR/DDS  
Delaware Disability Determination Services

11/2/2018

ISSUED BY: Kathleen Fuller  
Medical Relations Officer  
302-324-7691

SUBJECT: **AWARD NOTICE**  
**CONTRACT NO. 18005**  
**Medical Consultant/Psychological Consultant**

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**OF**  
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## KEY CONTRACT INFORMATION

### 1. CONTRACT PERIOD

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Each contractor's contract shall be valid for period beginning 10/01/2018 and ending 09/30/2021. Each contract may be renewed for two, Two (2) year periods through negotiation between the contractor and Delaware Disability Determination Services. Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

### 2. VENDORS

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Vendor Name: Dianne Bingham, Ph.D. Address: 12 Sandy Brae Ct. Wilm. DE 19808 Primary Contact Name: Phone: Email: Dianne.Bingham@ssa.gov FSF Number:	Vendor Name: Naphtali Britman, M.D. Address: 1507 Fox Run Drive, Plainsboro NJ. 08536 Primary Contact Name: Phone : Email: Naphtali.Britman@ssa.gov FSF Number:
Vendor Name: Darrin Campo, M.D. Address: 21 Manassas Dr. Middletown DE 19709 Primary Contact Name: Phone: Email: Darrin.Campo.MD@ssa.gov FSF Number:	Vendor Name: Jane Curran, Ph.D Address: Primary Contact Name: Phone: Email: Jane.Curran@ssa.gov FSF Number:

Vendor Name: Sharon Flaherty, PhD  
Address: 120 Country Walk Blvd. Whiting, NJ 07859  
  
Phone:  
Email: Sharon.Flaherty@ssa.gov  
FSF Number:

Vendor Name: Vinod Kataria, M.D.  
Address: 529 Maple Ave West Chester PA 19380  
Phone:  
Email: Vinod.K.Kataria@ssa.gov  
FSF Number:

Vendor Name: Christopher King, PhD  
Address: 295 E Swedesford Rd #291  
Wayne, PA 19087  
Phone:  
Email: Christopher.King@ssa.gov  
FSF Number:

Vendor Name: Maria Mancuso, M.D.  
Address: 510 Cranebrook Road  
Wilmington, DE 19803  
Phone:  
Email: Maria.Mancuso.MD@ssa.gov  
FSF Number:

Vendor Name: Joseph Michel, M.D.  
Address: 297 Westwood Dr.  
Ste 104 Deptford NJ 08096  
Phone:  
Email: Joseph.Michel.MD@ssa.gov  
FSF Number:

Vendor Name: Patricia Miripol, PhD  
Address: 1601 Milltown Rd  
Ste 22 Wilmington, DE 19808  
Phone:  
Email: Patricia.Miripol.PHD@ssa.gov  
FSF Number:

Vendor Name: Robert Palandjian, D.O  
Address: 210 Marcella Lane  
Media, PA 19063  
Phone:  
Email: Robert.Palandjian@ssa.gov

Vendor Name: Alex Siegel, Ph.D  
Address: 915 Montgomery Ave  
Ste 210 Narberth, PA 19072  
Phone:  
Email: Alex.Siegel@ssa.gov

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Contract No.

FSF Number:

FSF Number

Vendor Name: Charlene Tucker-Garcia Ph.D.

Address: 4006 Byron Rd, Wilmington DE 19802

Phone:

Email: [Carlene.Tucker-Okine@ssa.gov](mailto:Carlene.Tucker-Okine@ssa.gov)

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FSF Number:

### 3. PRICING

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Prices will remain firm for the term of the contract year.  
\$75.00 Per Hour

## **ADDITIONAL TERMS AND CONDITIONS**

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### **4. PAYMENT**

The contractor will be paid for services rendered after the completion of each payment cycle. The payment cycle will run from the first workday of the month to the last workday of the month. Payments will be paid within one week of invoice/timesheet submission by the medical consultant/psychological consultant.

### **5. 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.

### **6. 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.

### **7. 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.

### **8. 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.

### **9. 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.

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- 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>.

**10.** If required, identify additional key items and conditions – or – delete this line entry

**Note to Agency:** If any of the language in this template conflicts with the language in the contract, the language in this template may be edited as required.