



DELAWARE HEALTH AND SOCIAL SERVICES

Division of State Service Centers, Office of Community Services

STATE OF DELAWARE
Department of Health and Social Services / Division of State Service Centers

October 1, 2020

ISSUED BY: Haly Laasme-McQuilkin
302-255-9744
haly.laasme-mcquilkin@delaware.gov

SUBJECT: **AWARD NOTICE CONTRACT NO.** HSS-20-036
Insert Contract Name Low-Income Home Energy Assistance Program,
Delaware Energy Assistance Program

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KEY CONTRACT INFORMATION**

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Updated: 9/6/18

KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

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Vendor's contract shall be valid from October 1, 2020 through September 30, 2022.

Program service period is one federal fiscal year (FFY), hereafter called Program Year (PY). PY commences on October first (1) and terminates on September thirtieth (30) of the same FFY with option to extend the services for a total of five program years, including the base year, contingent upon the availability of appropriated funds and performance of the contractor. For example, 2021 Program Year would start on the 1st October 2020 and end on the 30th September 2021.

Contract service period is two contract years (CY). CY commences on the day of execution of the contract and terminates on September thirtieth (30) of the second FFY. For example, 2021 contract would commence on 1st October 2020 and end on 30 September 2022, unless the funds on the contract are exhausted before that date. The contracts are created annually for the two-year period to cover the gap in the federal award allotments so that the contractor can plan for the start of the next PY and administer the program before the federal allotment has been received.

The contracts will be renewable each FFY at the option of the Delaware Department of Health and Social Services (DHSS), Division of State Service Centers (DSSC), Office of Community Services (OCS).

2. VENDORS

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Vendor Name: Catholic Charities, Inc. Address: 2601 West 4th Street, Wilmington, DE 19805 Primary Contact Name: Donna Forrest Phone: 302-257-4036 Email: dforrest@ccwilm.org FSF Number: 0000000016	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:
Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:

Format of above table may be adjusted based on number of vendors awarded

3. SHIPPING TERMS

N/A

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4. DELIVERY AND PICKUP

N/A

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5. PRICING

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

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ADDITIONAL TERMS AND CONDITIONS

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6. 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.

7. 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.

8. 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 <N/A> to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

9. 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.

10. PURCHASE ORDERS

Agencies that are part of the First State Financial (FSF) system are required to identify the contract number 35-12-30-2021-OCS-26 on all Purchase Orders (P.O.) and shall complete the same when entering P.O. information in the state's financial reporting system.

11. REQUIREMENTS

LIHEAP, DEAP provides energy assistance to the eligible low-income households by mitigating the energy access issues and reducing the energy costs of the households.

For a complete list of contract specifications please refer to the original bid solicitation document(s) HSS-20-036. Any contract specific documentation will be accessible through the hyperlink(s) provided on this contract's details page.

12. 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.

13. 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.

14. 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.

15. 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>.

16. 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.