

Overview for Polycarbonate Lexan Sheets (9330-01)

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

► This contract has just one awarded supplier, Laird Plastics (Vendor # 101933 --- SAP Contract # 4600008480). Laird Plastics provides MAR resistant polycarbonate. Light transmitting glaze in doors and windows are MAR resistant. Materials are guaranteed against breakage for three years from date of purchase. Material complies with ANSI Z-97.1 or latest version for transparent safety glazing buildings and requirements for Class 1 combustion rating as adopted by BOCA, basic building code and the SBCC standard building code.

CONTRACT INFO

Contract Number & Title	9330-01 -- Polycarbonate Lexan Sheets
Number of Suppliers	1 - see description at left for name and SAP contract #
Validity Period	Valid from April 1, 2005 through March 31, 2007, with an option for three one-year renewals
DGS Point of Contact	Karen Gera, Commodity Specialist
Contact Phone #	(717) 346-3847
Email	kgera@state.pa.us

PRICING HIGHLIGHTS

► See contract for pricing for the 15 line items for various sizes of Polycarbonate Lexan sheets

PROCESS TO PURCHASE

► Using agencies will issue supplier an SAP purchase order.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This contract (identified here and in the other documents as the "Contract") will cover the requirements of the Commonwealth for Polycarbonate Lexan Sheets.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date no earlier than 4/1/2005 and expire on 3/31/2007.

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE: The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

MINIMUM ORDER: \$1000.00 for FOB destination at contract prices. The contract is optional for agency use for orders under \$1,000. Contractor may add additional freight charges to orders under \$1,000.

PERFORMANCE REQUIREMENTS FOR MAR RESISTANT POLYCARBONATE:

1. All light transmitting glaze in doors and windows are MAR Resistant coated sheet
2. Material guaranteed by the manufacturer against breakage for a period of 3 years from date of purchase.
3. Materials shall comply with ANSI Z-97.1 or latest version for transparent safety glazing buildings.
4. Materials shall comply with the requirements for class 1 combustion rating under the society for [plastic industry specification for light transmitting plastics as adopted by BOCA, basic building code and the SBCC standard building code.
5. Material is paper masked both sides.
6. Supplier shall provide ordering agency with recommendations on proper installation of materials.

BID PRICES. Prices shall remain in effect for the contract period. No price changes are permitted..

PTION TO RENEW: The contract(s) or any part of the contract(s) may be renewed for an additional 3 year(s) term by mutual agreement between the Commonwealth and the Contractor(s). If the Contract(s) is/are renewed the same terms and conditions shall apply. If this contract(s) is/are renewed for an additional 1 year(s), a new performance bond or a rider supplementing the original bond will be required for the extended period.



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

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Page 1 / 2

Contract Number: 4600008480

Creation Date: 05/20/2005

Purchasing Agent:

Name: Toni-Lynn Palmer

Phone: 717-783-8158

Fax: 717-783-6241

E-mail: tpalmer@state.pa.us

Valid from/to: 04/01/2005 - 03/31/2007

Your vendor number with us: 101933

Vendor Name/Address:

LAIRD PLASTICS

111 AGNES ST

HARRISBURG PA 17104-3136

Vendor Fax Number: 717-939-4746

Your Quotation: Date:

Collective No.:

Our Quotation:

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010	POLYCARBONATE LEXAN SHT,1/8"X4'X8',MARRS	144210	0	EA	156.45	EA	0.00
00020	POLYCARBONATE LEXAN SHT,1/8"X5'X8',MARRS	144211	0	EA	178.00	EA	0.00
00030	POLYCARBONATE LEXAN SHT,1/8"X6'X8',MARRS	144212	0	EA	213.60	EA	0.00
00040	POLYCARBONATE LEXAN SHT,3/16"X4'X8',MARR	144213	0	EA	184.00	EA	0.00
00050	POLYCARBONATE LEXAN SHT,3/16"X5'X8',MARR	144214	0	EA	209.00	EA	0.00
00060	POLYCARBONATE LEXAN SHT,3/16"X6'X8',MARR	144215	0	EA	251.00	EA	0.00
00070	POLYCARBONATE LEXAN SHT,1/4"X4'X8',MARRS	144216	0	EA	205.76	EA	0.00
00080	POLYCARBONATE LEXAN SHT,1/4"X5'X8',MARRS	144217	0	EA	257.20	EA	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



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Page 2 / 2

Contract Number: 4600008480

Creation Date: 05/20/2005

Vendor Name:

LAIRD PLASTICS

Item	Description	Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00090	POLYCARBONATE LEXAN SHT,1/4"X6'X8',MARRS	144218	0 EA	308.64	EA	0.00
00100	POLYCARBONATE LEXAN SHT,3/8"X4'X8',MARRS	144219	0 EA	407.00	EA	0.00
00110	POLYCARBONATE LEXAN SHT,3/8"X5'X8',MARRS	144220	0 EA	487.25	EA	0.00
00120	POLYCARBONATE LEXAN SHT,3/8"X6'X8',MARRS	144221	0 EA	584.68	EA	0.00
00130	POLYCARBONATE LEXAN SHT, 1/2"X4'X8',MAR	144222	0 EA	452.00	EA	0.00
00140	POLYCARBONATE LEXAN SHT,1/2"X5'X8',MAR	144223	0 EA	510.00	EA	0.00
00150	POLYCARBONATE LEXAN SHT,1/2"X6'X8',MARRS	148509	0 EA	613.00	EA	0.00

-----SUPPLEMENTAL INFORMATION-----

Header text

Contact person: Chris Muth/Chuck Oiewine
Telephone Number: 215-785-1114
e-mail address: colewine@lairdplastics.com

Contractor allows piggybacking per Act 57.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

Contract Reference Number: 9330-01
SAP Contract Numbers: 4600008480
Change Number: 1
Change Effective Date: February 27, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using agencies
Subject: Polycarbonate Lexan Sheets
Contract Period: Effective 04/01/2005 – Expiring 03/31/2007
Buyer Name: YD3 – Karen Gera – (717) 346-3847

CHANGE SUMMARY:

This change notice is to notify all using agencies of change in buyer name to read:

Karen Gera
555 Walnut Street – 6th Floor
Harrisburg, PA 17101

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 9330-01
SAP Contract Number: 4600008480
Change Number: 2
Change Effective Date: 01/04/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: POLY LEXAN SHEETS
Contract Period: Beginning 04/01/2005 and Ending 03/31/2007
Commodity Specialist Name: Karen Gera, (717) 346-3847

CHANGE SUMMARY:

PLEASE NOTE SUPPLIER CHANGE OF ADDRESS BELOW TO READ:

**LAIRD PLASTICS
211 SINCLAIR STREET
BRISTOL, PENNSYLVANIA 19007**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 9330-01
SAP Contract Number: 4600008480
Change Number: 3
Change Effective Date: March 13, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth

Subject: POLY LEXAN SHEETS

Contract Period: Beginning 04/01/05 and Ending 03/31/2007
RENEWED FROM April 1, 2007 through March 31, 2008

Commodity Specialist Name: Karen Gera (717) 346-3847

CHANGE SUMMARY:

In accordance with the Option to Renew Clause in the contract, the Commonwealth of Pennsylvania and Laird Plastics mutually agree to renew this contract for an additional one-year period. This contract is now renewed for a period starting April 1, 2007 and terminating on March 31, 2008.

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE
REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 9330-01
SRM/SAP Contract Number: 4600008480
Change Number: 4
Change Effective Date: January 22, 2008

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Polycarbonate Lexan Sheets
Contract Period: Beginning 04/01/2005 and Ending 03/31/2007
Commodity Specialist Name: YD3 – Karen Turns – (717) 346-3847

CHANGE SUMMARY:

In accordance with the Option to Renew Clause in the contract, the Commonwealth of Pennsylvania and Laird Plastics mutually agree to renew this contract for an additional one-year period. This contract is now renewed for a period starting April 1, 2008 and terminating on March 31, 2009.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.