

Overview for Contract 1105-10 Tank Firing Range Repair Parts)

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

CONTRACT DESCRIPTION

*This contract is for the repair parts associated with the Meggitt Tank Firing Range @ Fort Indiantown Gap
This contract is only for DMVA*

CONTRACT INFO

Material or Service	material	
Title & Contract # (s)	Tank Firing Range Repair Parts	
Number of Suppliers	1	Pcard enabled: Y/N---YES
Validity Period	10/15/06 to 10/14/08	
DGS BOP Point of Contact	Dave Le Mon	
Contact Phone #	717-783-0765	
Email	dlemon@state.pa.us	

PRICING HIGHLIGHTS

Minimum Shipment is \$500.00 for FOB, Destination pre-paid & allowed
Lower dollar can be requested, but we pay shipping
Pricing per GSA Contract

PROCESS TO ORDER

This is a SRM Catalog Contract

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Contract No.4600010763 (Legacy # 1105-10) (identified here and in the other documents as the "Contract") will cover the requirements of The Department of Military And Veterans Affairs for Range Repair Parts.

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 10/15/2006 and expire on 10/14/2007..

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.

ADDRESS OF PURCHASE ORDER: The agency may issue purchase orders against this Contract for parts required by the agency. Please state below where the Purchase Orders should be sent (name, address, city, state, zip code).

Contact person: _____

Telephone Number: _____

E-mail Address: _____

PRICE LISTS: Price lists are submitted with the bid proposal for the sole purpose of providing a reference to the various items on the price list and the manufacturer's price for each item. Any reference, which may appear on any price list, to any terms and conditions, such as, F.O.B. Shipping Point or prices subject to change, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth. Contractors agree to supply the Commonwealth with copies of the Catalogues and Price Lists as requested by using agencies. All price lists/catalogs must be identified in bid proposal.

SINGLE DISCOUNT: Only one discount will be accepted. Where suppliers are offering multiple discounts, the Commonwealth will accept the greatest discount offered. Multiple discounts on a single price list must be averaged or the bid may be rejected. The percentage discount from the appropriate price list must contain a numeric figure not to exceed for (2) digits so that entry can be made on Commonwealth's computer (example: 26 %)

PRODUCT UPDATE: The Awarded Suppliers may update the contract price lists at the end of each contract period (at renewal time if agreed), during the contract period to reflect new products, manufacturer's price changes, and deletion of discontinued products. Suppliers shall submit a letter to the appropriate Commodity Specialist requesting review and approval of the updated price list. The Supplier shall itemize all changes in a clear and concise fashion. It is the responsibility of the supplier to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest, official, published price list along with a letter of verification from the manufacturer. Suppliers will be notified in writing by the Commodity Specialist indicating approval or disapproval of the requested update. If approved, a contract change notice will be issued putting the updated price list on contract it will then be the responsibility of the supplier to distribute the price list to the users. At no time are awarded suppliers allowed to unilaterally change products or pricing. Orders will be monitored to ensure compliance.

MINIMUM ORDER: The minimum order qualifying for F.O.B. destination prices pre-paid and allowed placed against this contract shall be five hundred dollars (\$500.00). Orders under \$500.00 may be delivered with the freight cost added to invoice. Vendors shall provide ordering agency with written quotes of shipping charges prior to shipment.

WARRANTY: Vendor must warrant all parts, against defects in workmanship and materials for a minimum of one (1) year. Warranty service may be performed at the requesting Commonwealth agency site or at the supplier's service center, however, the vendor shall be responsible for the removal, shipping, transportation, and installation costs involved with the repair or replacement. During the warranty period, the manufactures standard warranties for parts will apply, unless they conflict with the above warranty provisions.

WARRANTY SHALL COMMENCE WITH FINAL ACCEPTANCE AND:

- A) The contractor warrants that all equipment will perform in accordance with the published specifications and shall be free from defect in materials, workmanship, and title for a period of one (1) year from date of acceptance by the buyer.
- B) During the warranty period, vendor agrees to repair or replace any defective part(s) without charge to the using agency as outlined under these specifications. All parts removed shall become the property of the vendor.

DELIVERIES: Items ordered from this contract will be delivered within a reasonable time, not to exceed seventy five (75) calendar days after receipt of Contract Purchase Order, unless otherwise agreed to, in writing, between the Department of General Services and the Supplier. The supplier must contact the ordering agency prior to making delivery, and mutually agree on the date of delivery and the approximate time.

PACKAGING: Packaging shall conform to acceptable industry standards.

CONDITION OF PRODUCT: ALL PARTS OFFERED IN RESPONSE TO THIS INVITATION TO BID MUST BE NEW.

OPTION TO RENEW:

This contract may be renewed for an additional four (4) one (1) year terms by mutual agreement between The Commonwealth and the awarded vendor.

INQUIRIES: Direct all questions concerning this Contract to the Commodity Specialist named herein.

Dave Le Mon, Commodity Specialist
Department of General Services
Forum Place -555 Walnut Street, 6th Floor
Harrisburg, PA 17101
Telephone: (717) 783-0765 --Fax: (717) 783-6241 E-mail: dlemon@state.pa.us



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

REPRINT Page 1 of 2
Contract No. 4600010763
Contract Original Approval Date: 10/12/2006

Purchasing Agent:
Name: Dave LeMon
Phone: 717-783-0765
Fax: 717 346-3820

Valid from/to: 10/15/2006 - 10/14/2007

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 164124

Supplier Name/Address:

MEGGITT DEFENSE SYSTEMS CASWELL INC
2540 2ND ST NE
MINNEAPOLIS MN 55418-3412
USA
Supplier Telephone No: 612-379-2000
Supplier Fax No.: 612-706-6297

Your Quotation: Date:
Collective No.:
Our Quotation:

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	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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10	225382 TARGET RANGE REPAIR PARTS	0.00	Each	0.00	1 Each	0.00
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Item Text

Pricing is per the GSA Contract
FSC GROUP 69--FSC CLASS: 6910
14 Pages Revised 1/9/2006
Contact vendor for Price Sheet

General Requirements for all Items:

Header Text

See Price Sheets for quantity discounts
and cash discount

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



REPRINT Page 2 of 2
Contract No. 4600010763
Contract Original Approval Date: 10/12/2006

Supplier Name:
MEGGITT DEFENSE SYSTEMS CASWELL INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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Shipping Instructions

AS SHOWN ON PO
FOB DESTINATION, PRE-PAID & ALLOWED

Terms of Payment

NET 30 AFTER ACCEPTANCE BY DM&VA
No further information for this contract.

Estimated Total Value:
\$ 300,000.00
Currency: USD

Contract Reference Number: 1105-10
Collective Number: CN00023215
SRM Contract Number: 4400001231
SAP Contract Number: 4600010763
Change Number: 1
Change Effective Date: 10/14/2007

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

For: DEPARTMENT OF MILITARY & VETERANS AFFAIRS (13)

Subject: Tank Range Repair Parts

Contract Period: Beginning 10/15/2006 and Ending 10/14/2007 (RENEWED THRU 10/14/2008)

Commodity Specialist Name: Dave Le Mon/YD1

CHANGE SUMMARY: The Commonwealth and the Vendor have agreed to renew this Contract for an additional year. Contract is renewed thru 10/14/2008—New SRM # is 4400001231

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



FULLY EXECUTED
Contract Number: 4400001231
Contract Effective Date: 10/16/2007
Valid From: 10/15/2007 To: 10/14/2008

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

Purchasing Agent
Name: LeMon Dave
Phone: 717-783-0765
Fax: 717 346-3820

Your SAP Vendor Number with us: 164124

Supplier Name/Address:
MEGGITT DEFENSE SYSTEMS CASWELL INC
MEGGITT DEFENSE SYSTEMS CASWELL INC
2540 2ND ST NE
MINNEAPOLIS MN 55418-3412 US

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Supplier Phone Number: 612-379-2000
Supplier Fax Number: 612-706-6297

Contract Name:
Tank Firing Range Parts

Payment Terms
NET 30

Solicitation No.: Issuance Date:

Supplier Bid or Proposal No. (if applicable): Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
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1	Tank Range Parts	0.000		0.00	1	0.00
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Item Text

This contract is for the DMVA ONLY-- it covers repair parts for tank firing range at Indiantown Gap

Pricing is per GSA Contract FSC GROUP 69
FSC CLASS: 6910--Revised 1/9/2006
Contact vendor for price sheet--sheets show quantity and cash discounts

Minimum FOB pre-paid/allowed order is \$500.00
Orders for less subject to shipping charges

General Requirements for all Items:

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED
Contract Number: 4400001231
Contract Effective Date: 10/16/2007
Valid From: 10/15/2007 To: 10/14/2008

Supplier Name:
MEGGITT DEFENSE SYSTEMS CASWELL INC

Header Text

Repair parts for the Tank Firing Range @ Indiantown Gap, Anville, PA--This contract is for DMVA only....

No further information for this Contract

Information: