

Admin Minnesota

Office of State Procurement

Room 112 Administration Bldg., 50 Sherburne Ave., St. Paul, MN 55155; Phone: 651.296.2600, Fax: 651.297.3996
Persons with a hearing or speech disability can contact us through the Minnesota Relay Service by dialing 711 or 1.800.627.3529.

CONTRACT RELEASE: P-989(5)

DATE: APRIL 01, 2022

PRODUCT/SERVICE: PURSUIT INTERVENTION SOLUTION

CONTRACT PERIOD: FEBRUARY 1, 2019, THROUGH JANUARY 31, 2024

EXTENSION OPTIONS: NONE

ACQUISITION MANAGEMENT SPECIALIST /BUYER (AMS): MATT HASSENSTAB

PHONE: 651.201.2431

E-MAIL: Matt.Hassenstab@state.mn.us

WEB SITE: www.mmd.admin.state.mn.us

CONTRACT VENDOR

StarChase LLC

Trevor A. Fischbach

PO BOX 10057

Virginia Beach, VA 23450

USA

CONTRACT NO.

151958

TERMS

1% in 10 NET 30

DELIVERY

30 DAYS ARO

VENDOR NO: 0001019502

Matt Shaffer

EMAIL: mshaffer@starchase.com

CONTRACT USERS. This Contract is available to the following entities as indicated by the checked boxes below

- ☒ State agencies
- ☒ Cooperative Purchasing Venture (CPV) members
- ☐ Limited to the following entities only _____

STATE AGENCY CONTRACT USE. This Contract must be used by State agencies unless a specific exception is granted in writing by the AMS listed above. **[OR:** State agencies should make every effort to use the Contract Vendor(s) listed. However, this Contract does not prohibit State agencies from using their delegated local purchasing authority to procure similar products and services from other vendors.]

STATE AGENCY ORDERING INSTRUCTIONS. Orders are to be placed directly with the Contract Vendor. State agencies should use a Contract release order (CRO) or a blanket purchase order (BPC). The person ordering should include his or her name and phone number. Orders may be submitted via fax.

CONTRACT FEEDBACK. If these commodities or service can be better structured to help you with your business needs, let us know. We solicit your comments and suggestions to improve all of our contracts so that they may better serve your business needs. If you have a need for which no contract currently exists, or you would like to be able to use an existing state contract that is not available to your entity, whether a state agency or CPV, please contact us. If you have specific comments or suggestions about an individual contract you can submit those via the [Contract Feedback Form](#).

SPECIAL TERMS AND CONDITIONS

SCOPE. To provide high-speed pursuit intervention solutions to Minnesota State Patrol and CPV law enforcement agencies.

PRICES. Prices are firm through the initial period of the contract. After that period, prices may increase once a year. Price increases are not effective until they are approved by the AMS. **NOTE:** At no time should the ordering entity pay more than the Contract price. Agencies must contact the AMS immediately and fill out a [Vendor Performance Report](#) if there is a discrepancy between the price on the invoice and the Contract price.

IT ACCESSIBILITY. When agencies are making purchasing decisions, the purchasing entities are responsible for evaluating the accessibility of IT products in accordance with the State of MN IT Accessibility standards that incorporate both Section 508 standards and Web Content Accessibility Guidelines 2.0 level 'AA' standards. This contract requires vendors to provide accessibility information, known as VPATs, for the products available through this contract. It is the purchasing agency's responsibility to request, collect, evaluate, and make a purchasing decision in compliance with these state laws.

FREIGHT/SHIPPING TERMS: Orders shall be shipped FOB Destination, prepaid and allowed.

MINIMUM ORDER. Purchasing entities must make initial purchase of two (2) units.

VERIFYING THE CONTRACT PRICES.

The following information explains the method(s) for calculating and/or confirming the contract prices.

____ The Contract(s) was executed with FIXED PRICING. The pricing offered must match or be lower than that detailed herein.

Only accept contract vendor quotes that provide itemized contract pricing (lump sum price quotes must be rejected and reworked by the Contract Vendor to show itemized State contract pricing).

Prior to accepting an order and/or issuing payment on an invoice, inspect the goods and/or deliverables to ensure they match both the terms and pricing of the contract.

Contact the AMS/Buyer detailed herein to report any pricing discrepancies or for assistance in confirming/calculating contract pricing.

REVISIONS.

04.01.2022	Contract extended through January 31, 2024 with the same terms, conditions, and prices.
02.01.2021	Contract extended through January 31, 2022 with the same terms, conditions, and prices.

ATTACHMENT A: PRICE SCHEDULE

StarChase LLC
Contract 151958

[http://www.mmd.admin.state.mn.us/pdf/P-989\(5\)StarchasePriceSchedule.PdF](http://www.mmd.admin.state.mn.us/pdf/P-989(5)StarchasePriceSchedule.PdF)