

MODIFICATION

**State of Maine****Master Agreement****Effective Date:** 09/08/17**Expiration Date:** 09/30/19**Master Agreement Description:** Master Agreement for 7 & 10lb Traffic Cones & 40lb Drums**Buyer Information**

William Allen

207-624-7871 ext. NULL WJE.Allen@maine.gov

**Issuer Information**

SHARON KRECHKIN

207-624-3038 ext. sharon.krechkin@maine.gov

**Requestor Information**

Sharon Krechkin

207-624-3038 ext. sharon.krechkin@maine.gov

**Authorized Departments**

ALL

**Vendor Information****Vendor Line #: 1****Vendor ID**

VC1000000491

**Vendor Name**

ACE OFFICE SUPPLIES

**Alias/DBA****Vendor Address Information**

631 TRIUMPH CT

UNIT 5

ORLANDO, FL 32805

US

**Vendor Contact Information**

BAKUL KAMANI

407-523-6440 ext.

brkamani@aceofficesupply.com

### Commodity Information

**Vendor Line #:** 1

**Vendor Name:** ACE OFFICE SUPPLIES

**Commodity Line #:** 1

**Commodity Code:** 55078

**Commodity Description:** Do not use, See commodity line 2

**Commodity Specifications:** This line for RFQ/EV reference only

<b>Quantity</b> 0.00000	<b>UOM</b>	<b>Unit Price</b> \$0.00
<b>Delivery Days</b> 0	<b>Free on Board</b> FOB Dest, Freight Prepaid	
<b>Contract Amount</b> \$0.00	<b>Service Start Date</b> 09/08/17	<b>Service End Date</b> 09/09/17
<b>Catalog Name</b>	<b>Discount</b> 0.0000 %	
	<b>Discount Start Date</b>	<b>Discount End Date</b>

### Commodity Information

**Vendor Line #:** 1

**Vendor Name:** ACE OFFICE SUPPLIES

**Commodity Line #:** 2

**Commodity Code:** 55078

**Commodity Description:** Master Agreement for 7 & 10lb Traffic Cones & 40lb Drums

**Commodity Specifications:** As per the specifications attached and made part of this MA

**Commodity Extended Description:** Minimum order quantity on cones is 20. Vendor pays all freight.

<b>Quantity</b> 0.00000	<b>UOM</b>	<b>Unit Price</b> \$0.00
<b>Delivery Days</b>	<b>Free on Board</b> FOB Dest, Freight Prepaid	
<b>Contract Amount</b> \$0.00	<b>Service Start Date</b>	<b>Service End Date</b>
<b>Catalog Name</b> Ace	<b>Discount</b> 0.0000 %	
	<b>Discount Start Date</b> 09/08/17	<b>Discount End Date</b> 09/30/19

**TERMS& CONDITIONS**  
**MA 170908-032**

**COMMODITY ITEM:** 7 & 10lb Traffic Cones & 40lb Drums

**CONTRACT PERIOD:** Through September 7, 2018. The State of Maine with vendor approval can opt to issue up to three (3) one (1) year extensions. *First Extension through September 30, 2019.*

**CONTACT PERSON:** The contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues, and any issues pertaining to this Master Agreement. All orders not submitted through a DO will be sent through the contractor's contact person. The contact person will be: Bakul Kamani **Tel:** 407-523-6440 **Email:** [brkamani@aceofficesupply.com](mailto:brkamani@aceofficesupply.com)

**EXTENSION OF CONTRACT:** The Director of Procurement Services may, with the consent of the contractor extend the Contract period beyond the indicated expiration date.

**CANCELLATION OF CONTRACT:** The Division of Procurement Services reserves the right to cancel a contract with a thirty-day written notice OR cancel immediately if the contractor does not conform to terms and conditions and specifications of contract.

**PRICES:** Prices shown are to be net including transportation charges fully pre-paid by the contractor FOB destination. Prices are to remain firm for the duration of the contract.

**QUANTITIES:** It is understood and agreed that the contract will cover the **actual quantities** required by State Agency over the length of the contract.

**ORDERING PROCEDURE:** Delivery orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used, the DO will be e-mailed to the email address set up in AdvantageME by the Vendor as a .pdf file. Orders less than \$5000.00 can be ordered using a P-Card.

**DELIVERY:** The Contractor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice. List of Delivery locations below.

**QUARTERLY REPORT:** The Division of Procurement Services **requires a quarterly report of sales** be faxed to 207-287-6578 within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments.

**PROCUREMENT CARD:** State policy requires vendors to accept the State of Maine Procurement Card (P-Card) as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

## Specifications

### Maine DOT 7 lb Cone

- Cone color must be a brilliant fluorescent orange
- Cone base must weigh approximately 7 lbs (+/- ½ lb.).
- Cone must be UV Stabilized, PVC Plastic, injection-molded with interlocked cleated black base.
- Cone reflective collars must meet MUTCD road cone specifications for nighttime use; they must have high-intensity 6" and 4" reflective collars. The Retro reflection shall be (Type III or higher sheeting per ASTM 4956) provided by a white band 6 inches wide, no more than 3 to 4 inches from the top of the cone, and an additional 4-inch-wide white band a minimum of 2 inches below the 6-inch band.
- The 6" and 4" reflective bands must sit in a recessed collar area so they are even with, or below, the outside surface of the cone to help reduce peeling and damage of reflective band when the cones are stacked. (Ref. Diagram B)

- **Dimensional Specifications:** (*Dimensions do not need to be exact but shall be reasonably close.*)

Cone Height:	28"	Outside Bottom (B):	7.25"
Outside Top (A):	1.5"	Square Base (C):	14.0"
Ref. Diagram A			

- Cones must meet MUTCD and NCHRP-350 requirements.



DIAGRAM A



DIAGRAM B

## Maine DOT 10 lb Cone Specifications

- Cone color must be a brilliant fluorescent orange
- Cone base must weigh approximately 10 lbs (+/- ½ lb.).
- Cone must be UV Stabilized, PVC Plastic, injection-molded with interlocked cleated black base.
- Cone reflective collars must meet MUTCD road cone specifications for nighttime use; they must have high-intensity 6" and 4" reflective collars. The Retro reflection shall be (Type III or higher sheeting per ASTM 4956) provided by a white band 6 inches wide, no more than 3 to 4 inches from the top of the cone, and an additional 4-inch-wide white band a minimum of 2 inches below the 6-inch band.
- The 6" and 4" reflective bands must sit in a recessed collar area so they are even with, or below, the outside surface of the cone to help reduce peeling and damage of reflective band when the cones are stacked. (*Ref. Diagram B*)
- **Dimensional Specifications:** (*Dimensions do not need to be exact but shall be reasonably close.*)

Cone Height:	28"	Inside Bottom (C):	7.9"
Outside Top (B):	1.9"	Square Base (D):	14.4"
Inside Top (A):	1.4"	Ref. Diagram A	

- Cones must be stenciled with 1.5" block letters "MDOT" in the location shown in Diagram B
- Cones must meet MUTCD and NCHRP-350 requirements.

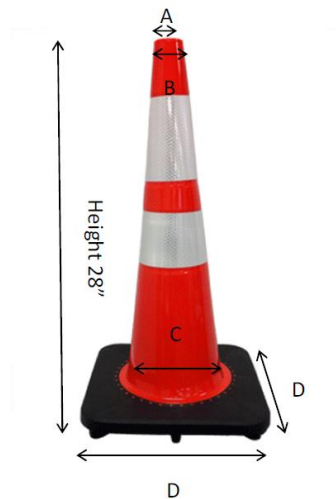


DIAGRAM A

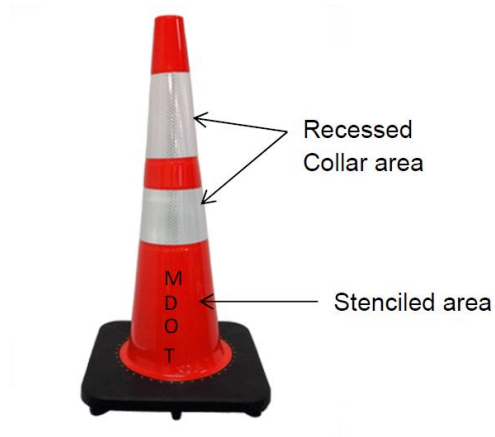
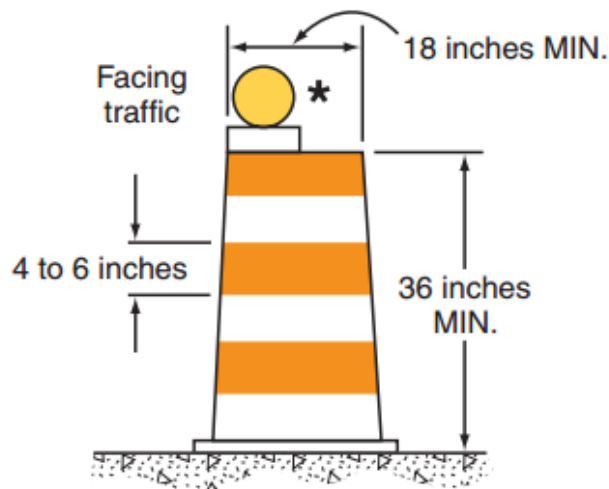


DIAGRAM B

## Maine DOT Drum Specifications

- Drums must be orange
- Drums must be UV stabilized, low density polyethylene plastic, with rubber base
- Drum maximum height shall be 36"- 42", including light mounting bracket
- Drum minimum width must be 18"
- Drums must meet MUTCD and NCHRP-350 requirements.
- Top section of drums shall weigh less than 10 lbs
- Drum base shall be molded rubber and shall weigh 40 lbs as specified
- Drums shall have high intensity reflectorized bands 4"- 6" wide with 3" non-reflective spaces between the reflective strips, 2 silver, 2 orange
- Drums must be stenciled with 3" block letters, black in color, saying "**MDOT**" in one location on the exterior surface of the drum



## **MaineDOT Delivery Locations**

MaineDOT Region 1  
51 Pleasant Hill Road  
Scarborough, ME 04070-0358

MaineDOT Region 2  
66 Industrial Way  
Augusta, ME 04330

MaineDOT Region 3  
Route 2  
547 Main Street  
Dixfield, ME 04224

MaineDOT Region 4  
219 Hogan Road  
Bangor, ME 04401

MaineDOT Region 5  
41 Rice Street  
Presque Isle, ME 04769

Appendix D

STATE OF MAINE  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
DIVISION OF PURCHASES

Municipality Political Subdivision and School District  
Participation Certification

RFQ # 17A17072400000000000042

Traffic Cones & Drums Master Agreement

The Division of Purchases is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

☒ Yes

☐ Yes with conditions as follows:

☐ No

Name of Company:

Ace Office Supplies

Address:

631 Triumph Court, Suite # 5, ORLANDO, FL 32805

Signature: B. Kamani

Date:

08/04/2017



SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
Cone 28-7lb ora	Cone, Orange, 28 Inch,7lb,Reces Colr,Refl Tape,Purch 20-199	Minimum Order Qty 20, Traffic Cone, 7lb, recessed collars w/reflective tape	ea	\$19.00	10
Cone 28-7lb ora-200	Cone, Orange, 28 Inch,7lb,Reces Colr,Refl Tape,Purch 200	Minimum Order Qty 200, Traffic Cone, 7lb, recessed collars w/reflective tape	ea	\$16.50	10
Cone 28-10lb ora	Cone, Orange, 28 Inch,10lb,Reces Colr,Refl Tape,Purch 20-199	Minimum Order Qty 20, Traffic Cone, 10lb, recessed collars w/reflective tape	ea	\$21.00	10
Cone 28-10lb ora-200	Cone, Orange, 28 Inch,10lb,Reces Colr,Refl Tape,Purch 200	Minimum Order Qty 200, Traffic Cone, 10lb, recessed collars w/reflective tape	ea	\$18.00	10
Cone 28-7lb green	Cone, Lime Green,, 28 Inch,7lb,Reces Colr,Refl Tape	Minimum Order Qty 20, Traffic Cone, Lime Green, 7lb, recessed collars w/reflective tape	ea	\$26.00	10
Cone 28-10lb green	Cone, Lime Green, 28 Inch,10lb,Reces Colr,Refl Tape	Minimum Order Qty 20, Traffic Cone, Lime Green, 10lb, recessed collars w/reflective tape	ea	\$26.00	10
Barrel 36-42 ora 4 stripe 40 lb	Barrel, Traffic, Orange, 36-42 Inch, w/4 Hi-Intensity Stripe	Traffic Control Barrel, 36-42 Inch Height including light mounting bracket, Min. width 18 inch, 40 lb rubber base, w/4 Hi-Intensity Stripes	ea	\$116.50	10
Barrel 36-42 ora 6 stripe 40 lb	Barrel, Traffic, Orange, 36-42 Inch, w/6 Hi-Intensity Stripe	Traffic Control Barrel, 36-42 Inch Height including light mounting bracket, Min. width 18 inch, 40 lb rubber base, w/6 Hi-Intensity Stripes	ea	\$120.00	10

Bureau of Business Management – Division of Procurement Services  
State of Maine – Department of Administrative and Financial Services  
9 State House Station  
Augusta, Maine 04333-0009

Contract Number  
MA 170908\*032

Tel. (207) 624-7340  
Fax.# (207) 287-6578

### EXTENSION OF ANNUAL CONTRACT

**Commodity Item:** 7 & 10lb Traffic Cones & 40lb Drums

**Contractor:** Ace Office Supplies

**Contract Period Extended To:** 09/30/19

**New Lower Pricing:** N/A We will extend at current prices

**Extension Clause:** The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

**Agreement to Extend Contract:**

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract No # MA 170908\*032 through September 30, 2019 with all terms, conditions remaining as shown in the original contract.

**Quarterly Report:** The Division of Purchases **requires a quarterly report of sales** be faxed to 207-287-6578 within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments.

**By: (Print Name)** BAKUL R. KAMANI

**By: (Signature)** BR Kamani

**E-mail Address:** brkamani@aceofficesupply.com

**Date:** 8/23/2018

**Dollar value the State has spent on this contract from** 09/08/17 **to present: \$** 34,170