

MODIFICATION

State of Maine



Master Agreement

Effective Date: 10/04/17

Expiration Date: 10/31/18

Master Agreement Description: Clothing, Pants, Flying Cross Legend W/Custom 1 in Stripe

Buyer Information

Sue Garcia 207-624-7338 ext. SUE.H.GARCIA@MAINE.GOV

Issuer Information

MELINDA MCKAY 207-624-3712 ext. mindy.b.mckay@maine.gov

Requestor Information

Melinda Mckay 207-624-3712 ext. mindy.b.mckay@maine.gov

Authorized Departments

01A AGRICULTURE

Vendor Information

Vendor Line #: 1

Vendor ID

VC1000067818

Vendor Name

NEPTUNE UNIFORMS & EQUIPMENT INC

Alias/DBA

Vendor Address Information

360 WASHINGTON ST

HAVERHILL, MA 01832

US

Vendor Contact Information

Mitch Cohen

800-456-1234 ext. 20

info@neptuneuniforms.com

Commodity Information

Vendor Line #: 1

Vendor Name: NEPTUNE UNIFORMS & EQUIPMENT INC

Commodity Line #: 1

Commodity Code: 20044

Commodity Description: Clothing, Pants, Flying Cross Legend W/Custom 1 In Stripe

Commodity Specifications: Code of Conduct

Commodity Extended Description: Pants, Flying Cross, Legend, Style T3, 32260, Forest Green (05) with a 1" black cloth stripe center on the outer leg seam behind the pocket.

Quantity	UOM	Unit Price
0.00000		\$0.00
Delivery Days	Free on Board	
0		
Contract Amount	Service Start Date	Service End Date
\$0.00		
Catalog Name	Discount	
FC Legen Pant	0.0000 %	
	Discount Start Date	Discount End Date
	10/04/17	10/31/18

Pants, Flying Cross Legend W/Custom 1 in Stripe
Agriculture, Conservation & Forestry
Contract Terms and Conditions
MA 171004-045

COMMODITY: Pants, Flying Cross, Legend, Style T3, 32260, Forest Green (05) with a 1” black cloth stripe center on the outer leg seam behind the pocket.

CONTRACT PERIOD: Initial contract term is Oct. 4, 2017 through Oct. 31, 2018. Following the initial term of the contract, the Division, at their discretion, may opt to seek to extend the contract for up to two renewal periods of one year each.

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

CANCELLATION OF CONTRACT: The Division of Purchases 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.

CONTACT PERSON: The contact person will help consumers place orders, inquire about orders that have not been delivered, any and 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: Mitch Cohen
Tel: 800-456-1234 Ext: 20 Email: info@netunruniforms.com

PRICES: Prices shown are to be net including transportation charges fully pre-paid by the contractor FOB destination. A special discount will be offered for single purchases of fifty or more units at one time. Prices are to remain firm for the duration of the contract

QUANTITIES: Exact usage is unknown. It is understood and agreed that the selected contractor will supply the actual quantities ordered by the Department, over the length of the contract regardless of the size of the order. Orders for single units is a definite possibility.

ORDERING PROCEDURE: Delivery orders (DO) will be created in AdvantageME for all orders over \$5000.00. Orders in the amount of \$5,000.00 or less can be placed using a DO or by using a Procurement Card (Credit Card). If a DO is used the DO will be e-mailed to the email address set up in AdvantageME by the Vendor (info@neptuneuniforms.com) as a .pdf file. Municipalities, counties and political subdivisions can place orders of any size via phone or through email.

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement 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.

INVOICING/BILLING: Only items shipped, delivered or picked up by the ordering department can be issued an invoice or charged to a Procurement Card. The State of Maine will not pay for items not received.

DELIVERY: Contractor **MUST** inspect all garments thoroughly before shipment to State Agency. Inspection will not release contractor of the responsibility for faulty workmanship and any faulty item or component part will be repaired or replaced by the vendor. Items (all sizes including special sizes) must be received with 12 weeks from receiving order from Department. 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.

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.

CODE OF CONDUCT ANTI-SWEATSHOP FEE: Within 30 days of the end of each calendar quarter, you are required to pay a fee in the amount of 1% of the total dollar value of goods purchased through this contract during that quarter. Your payment must be accompanied by a report showing the dollar value of goods purchased, broken down by Department, the total dollar value of purchases by all Departments, and the calculation of 1% of the total dollar value as the fee for the quarter. Checks must be made payable to the Treasurer, State of Maine and must be delivered, along with the quarterly report, to:

Division of Purchases
Attn: Vendor Fee
Burton M. Cross Building, 4th Floor
9 State House Station
111 Sewall St.
Augusta, ME 04333-0009

Failure to pay the 1% fee may result in: (1) Loss of future contracts or purchase orders with the State of Maine and/or (2) Immediate termination of the existing contract, within 30 days of written notification.

SPECIFICATIONS

Pants, Flying Cross, Legend, Style T3, 32260, Forest Green (05) with a 1” black cloth stripe center on the outer leg seam behind the pocket.

Straight side pockets

Keystone belt loops

Security tab left hip pocket

55/45 Polyester/Wool blend

13-13.5-oz Serge Fabric Weight/Weave

Crushproof hook and eye with fully functional French fly

Firm bar tacking at all stress points

Standard waistband curtain with Tru-Grip rubberized strips

Men's Sizes: Short 28-40 (even sizes), Regular 28-56 (even sizes above 38), Long 32-42 (even only)

MANUFACTURER NAME	SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
Flying Cross	32260-05	Pants, FC Legend, Style T3,Forest Grn,Blk Stripe,Single Unit	All Sizes, Single Unit Pricing	EA	\$139.50	30
Flying Cross	32260-05-50PC	Pants, FC Legend, Style T3,Forest Grn,Blk Stripe,50 Units	All Sizes, 50 Unit Special Pricing	EA	\$129.00	30