

MODIFICATION

State of Maine



Master Agreement

Effective Date: 11/01/16

Expiration Date: 10/31/19

Master Agreement Description: Lottery Ticket Dispensers - Take-A-Ticket - Master Agreement

Buyer Information

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

Issuer Information

CLAYTON SMITH 207-287-6759 ext. Clayton.Smith@maine.gov

Requestor Information

Clayton Smith 207-287-6759 ext. clayton.smith@maine.gov

Authorized Departments

18L LIQUOR AND LOTTERY

Vendor Information

Vendor Line #: 1

Vendor ID
VC1000088626

Vendor Name
TAKE-A-TICKET INC

Alias/DBA

Vendor Address Information

130 NE MONTGOMERY ST

ALBANY, OR 97321

US

Vendor Contact Information

TAMI DENNIS

800 253-4295 ext.

info@tatinc.com

Commodity Information

Vendor Line #: 1

Vendor Name: TAKE-A-TICKET INC

Commodity Line #: 1

Commodity Code: 57853

Commodity Description: Lottery Ticket Dispensers - Take-A-Ticket - Master Agreement

Commodity Specifications: Extending MA at current pricing.

Commodity Extended Description: MA created using a BP37WCB, NOI 1120161703

Quantity	UOM	Unit Price
0.00000		\$0.00
Delivery Days	Free on Board	
Contract Amount	Service Start Date	Service End Date
\$0.00		
Catalog Name	Discount	
2016 Take A Ticket	0.0000 %	
	Discount Start Date	Discount End Date
	11/01/16	10/31/19

**LOTTERY TICKET DISPENSERS
CONTRACT TERMS AND CONITIONS
Master Agreement (MA) 18P 161110-050
Take-A-Ticket - VC1000088626**

COMMODITY: Lottery Ticket Dispensers

CONTRACT PERIOD: The contract period will be for one (1) year ending October 31, 2019.

No extensions will be offered because the competitive bid process was bypassed.
BP37WCB NOI #1120161703

EXTENSION OF CONTRACT: The Director of Division of Procurement Services may, with the consent of the contractor extend the contract beyond the indicated expiration date providing it is in the States best interest.

CANCELLATION OF CONTRACT: The State of Maine, Division of Procurement Services reserves the right to cancel contracts upon a thirty day written notice OR cancel contracts IMMEDIATELY if the contractor does not conform to the terms and conditions of bid/contract.

PRICES: Prices shall remain firm for the duration of the contract. However, decreases should be passed along to the State. Any reduction in price may occur anytime during the contract period. The reduced price shall apply on all shipments made on or after the date the reduction price becomes effective.

The State reserves the right to seek additional discounts from the contractor, or to contract separately for single purchase for a particular State project or other immediate use if, in the judgment of the Division of Purchases, the quantity required is sufficiently large to enable the State to realize a cost savings over and above the published contract prices, whether or not such a savings actually occurs.

ORDERING PROCEDURE: Delivery orders (DO) will be created in AdvantageME for all orders against this MA for amounts \$5000.00 or more. Orders with a total cost less than \$5000.00 can be ordered using a DO or a State of Maine Procurement Card (P-card). DO's will be e-mailed to the email address setup in Advantage for the Vendor (info@tatinc.com) as a .pdf file.

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.

INVOICES: Separate invoices are required for each order number. All invoices must reference MA Number and the Vendor Customer Number, failure to do so could cause lengthy delays of payment of invoices. All invoices should be issued within 30 days of delivery.

TAXES: The State is exempt from the payment of excise taxes. Exemption certificates will be furnished upon request.

DELIVERIES: Contractor **MUST** inspect all merchandise 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.

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: It will be the responsibility of the vendor to produce a quarterly report for sales directly related to this contract. The report must include the vendor's name, the dates the report covers, the total dollar spent during the reported period and the Master Agreement number. Failure to send report can result in the termination of the MA.

E-Mail the Quarterly Report to: Sue.h.Garcia@maine.gov

MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
OCSC-10	#2 GAMES WIDE X #5 GAMES HIGH	NA	EA	\$126.00	30
OCSC-12	#4 GAMES WIDE X #3 GAMES HIGH	NA	EA	\$152.00	30
OCSC-16	#4 GAMES WIDE X #4 GAMES HIGH	NA	EA	\$202.00	30
OCSC-20	#4 GAMES WIDE X #5 GAMES HIGH	NA	EA	\$253.00	30
OCSC-24	#4 GAMES WIDE X #6 GAMES HIGH	NA	EA	\$304.00	30
OCSC-28	#4 GAMES WIDE X #7 GAMES HIGH	NA	EA	\$376.00	30
OCSC-20	#5 GAMES WIDE X #4 GAMES HIGH	NA	EA	\$253.00	30
OCSC-24	#6 GAMES WIDE X #4 GAMES HIGH	NA	EA	\$304.00	30
OCSC-30 4" BINS	OCSC-30 4" BINS 6 WIDE X 5 HIGH	NA	EA	\$430.00	30
416-OC	416-OC	NA	EA	\$224.22	30
5" MODULE	5" MODULE FOR THE OTD DISPENSER	NA	EA	\$22.00	30
609	609 DISPENSER	NA	EA	\$19.50	30
GLASS 18X18	GLASS	NA	EA	\$17.75	30
ICM-16	ICM-16	NA	EA	\$251.00	30
ICM-24 BLUE	ICM-24 BLUE Frame	NA	EA	\$315.00	30
ICM-24	ICM-24 (Metal Frame)	NA	EA	\$293.00	30
OTD-14	14 OTD DISPENSER	NA	EA	\$192.50	30
OTD-16	OTD 16	NA	EA	\$220.00	30
OTD-20	OTD 20 SINGLE LEGS	NA	EA	\$264.00	30
OTD-24	OTD 24	NA	EA	\$330.00	30
OTD-26	OTD 26	NA	EA	\$357.00	30
607-2/PP2	607-2/PP2 9 PKT.W/2 PENCIL PKT.	NA	EA	\$19.90	30
RD-24 SHORT	RD-24 rotating 24 GM. display	NA	EA	\$82.00	30
5012	5012 12 GM. WALLMOUNT	NA	EA	\$150.00	30
RWH-8	RWH-8 Brochure holder	NA	EA	\$21.00	30
MB-24 ME Custom	Menu Board Custom ME-24 Game	NA	EA	\$126.00	30
140-D	4 Game with drawer	NA	EA	\$54.50	30

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Division of Purchases
Burton M Cross Bldg.
9 State House Station
Augusta, ME 04333-0009
Tel. (207) 624-7338
Fax.# (207) 287-6578

Contract Number
MA 161110*50

EXTENSION OF ANNUAL CONTRACT

Commodity Item: Lottery Ticket Dispensers – Take-A-Ticket

Contractor: Take-A-Ticket Inc.

Contract Period Extended To: 10/31/19

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 161110*50 until October 31, 2019 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Take A Ticket, Inc.

By: Jani Dennis

E-mail Address: info@tatinc.com

Date: 10-22-18

Dollar value the State has spent on this contract for the past 12 months: \$ 29,497.¹⁰