

MODIFICATION

State of Maine



Master Agreement

Effective Date: 12/01/16

Expiration Date: 11/30/19

Master Agreement Description: Lottery Supplies, Dispensers - Schafer

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

Christy McKeen 207-287-6758 ext. christy.mckeen@maine.gov

Authorized Departments

18L LIQUOR AND LOTTERY

Vendor Information

Vendor Line #: 1

Vendor ID

VC0000231055

Vendor Name

POLLARD SYSTEMS INC.

Alias/DBA

SCHAFFER SYSTEMS INC.

Vendor Address Information

1000 FLAG ROAD

ADAIR, IA 50002

US

Vendor Contact Information

TERESA IMMEL

641-742-3266 ext. 1033

TERESA.IMMEL@SSI-IA.COM

Commodity Information

Vendor Line #: 1

Vendor Name: POLLARD SYSTEMS INC.

Commodity Line #: 1

Commodity Code: 57853

Commodity Description: Lottery Supplies, Dispensers - Schafer

Commodity Specifications: Extend at current pricing. New MA Updating Vendor info. Pollard Systems Inc. DBA Schafer Systems Inc.

Commodity Extended Description: NOI 1120161813

Quantity 0.00000	UOM Free on Board	Unit Price \$0.00
Delivery Days		
Contract Amount \$0.00	Service Start Date	Service End Date
Catalog Name Schafer Systems	Discount 0.0000 %	
	Discount Start Date 12/01/16	Discount End Date 11/30/19

**LOTTERY TICKET DISPENSERS
CONTRACT TERMS AND CONDITIONS
Master Agreement (MA) 18P 161201-066
Pollard Systems Inc. DBA: Schafer Systems Inc.**

COMMODITY: Lottery Ticket Dispensers and Supplies

CONTRACT PERIOD: The contract period will end November 30, 2019. The competitive bid process was bypassed. BP37WCB NOI #1120161813

EXTENSION OF CONTRACT: The Director 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 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 (shay.wahl@ownrev.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

MANUFACTURE R PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
190000005	Single 6" Snap-together Modular Mini	na	ea	\$19.01	30
190000007	Single Snap-together Bingo Modular Mini	na	ea	\$20.60	30
190000004	Dual 6" Snap-together Modular Mini	na	ea	\$24.62	30
110000032	Dual Bingo Snap-together Modular Mini	na	ea	\$24.11	30
400000520	Dual 5" Adjustable Snap Together Modular Mini	na	ea	\$35.32	30
190000010	7" Modular Mini	na	ea	\$25.34	30
400004288	Dual 6 GEN2 Snap-together Modular Mini, no Divider	na	ea	\$29.12	30
400004287	Dual 6 GEN2 Snap-together Modular Mini, Divider Installed	na	ea	\$32.12	30
190002955	Promoter, 16 Game	na	ea	\$281.59	30
190002992	Promoter, 20 Game	na	ea	\$312.26	30
190002956	Promoter, 24 Game	na	ea	\$337.26	30
190003971	Promoter, 32 Game	na	ea	\$372.67	30
180003406	Promoter, 16 Game w/Ticket Menu Board, Max 4	na	ea	\$327.26	30
180003407	Promoter, 20 Game w/Ticket Menu Board, Max 4	na	ea	\$337.26	30
180003408	Promoter, 24 Game w/Ticket Menu Board, Max 4	na	ea	\$386.08	30
400001646	Promoter, 16 Game, Black Box Style	na	ea	\$239.09	30
400001647	Promoter, 20 Game, Black Box Style	na	ea	\$259.76	30
400001648	Promoter, 24 Game, Black Box Style	na	ea	\$279.76	30
400004580	Promoter, 24 Game, Black Box Style, Reduced Height & Depth	na	ea	\$289.76	30
400005388	Promoter, 36 Game, Black Box Style, Reduced Height & Depth	na	ea	\$320.17	30
400001527	Ticket Menu Board, 24 Game, Max 4, Tabbed	na	ea	\$110.81	30
400005480	24 Game Lighted Ticket Menu Board, Sky Blue	na	ea	\$289.48	30
400005482	30 Game Lighted Ticket Menu Board, Sky Blue	na	ea	\$309.48	30
400005400	36 Game Lighted Ticket Menu Board, Sky Blue	na	ea	\$319.48	30
400004774	24 Game Outdoor Ticket Menu Board	na	ea	\$294.74	30
190000022	Stackable Side by Side Counter/Wall Mount	na	ea	\$52.84	30
190003040	4 Place Counter/Wall Mount (Minimum 50 quantity order)	na	ea	\$136.80	30
190002042	In Counter Dispenser - 12 Game Staggered	na	ea	\$346.53	30
190002043	In Counter Dispenser 16 Game Staggered	na	ea	\$366.53	30
110001454	Lockable Slide Mounts DUAL	na	ea	\$6.93	30
110001502	Lockable Slide Mounts SINGLE	na	ea	\$5.92	30
120000454	Starter Pad DUAL	na	ea	\$6.54	30
120000456	Starter Pad SINGLE	na	ea	\$4.77	30
400005938	Play Center Top, Tall (shipping quoted at 25 complete units)	na	ea	\$168.83	60
400005937	Play Center Base, 1 Shelf (ship quoted at 25 complete units)	na	ea	\$189.83	60
set-up	Set Up Fee for Ordering Less Than 50 Units	na	ea	\$250.00	30
120000418	SAR, Replacement, PC Top, Complete	na	ea	\$21.97	30
120000898	1/8 Rep. Glass for 12 and 16 ICDs and FWICDs, OLD	na	ea	\$24.69	30
190003042	1/8 Repl. Glass for 12 and 16 ICDs and FWICD's, NEW	na	ea	\$25.69	30
180003117	12" Replacement Top Drawer, 12 Game	na	ea	\$45.04	30
180003118	14" Replacement Middle Drawer, 12 Game	na	ea	\$46.04	30
180003119	16" Replacement Bottom Drawer, 12 Game	na	ea	\$47.04	30
190000018	8 inch Stands - Injection Molded	na	ea	\$32.60	30
400001529	Easel, Ticket Menu Board, Complete	na	ea	\$43.85	30
400002029	6 Game, EDGL5, 4 inch Window Facing, Dual 5 Door	na	ea	\$113.89	30
400003409	After Glow, Green Side, Dual Bingo, Complete, Set of 2	na	ea	\$11.10	30
400003403	After Glow, Green, Top for Dual Bingo	na	ea	\$6.01	30

400003973	After Glow Green, Dual 5", Set of 2	na	ea	\$9.35	30
400003974	After Glow, Green, Dual 5" Top	na	ea	\$6.01	30
400004784	Plate, 4 x 35.5 Support	na	ea	\$23.65	30
400000873	Clip, for the Dual 5 inch	na	ea	\$2.86	30
120000463	Tear Bar, Up/Down	na	ea	\$2.26	30
180003172	Numbers, 1-24, Black	na	ea	\$4.45	30
180003173	Numbers, 25-48, Black	na	ea	\$4.45	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 161201*66

EXTENSION OF ANNUAL CONTRACT

Commodity Item: Lottery Supplies, Dispensers – Schafer Sys.

Contractor: Pollard Systems Inc.

Contract Period Extended To: 11/30/19

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 181023*50 until November 30, 2019 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Pollard Systems Inc.

By: 

Name: Douglas E. Pollard, Co-Chief Executive Officer, Vice-President and Treasurer

E-mail Address: dpollard@pbl.ca

Date: November 2, 2018

Dollar value the State has spent on this contract for the past 12 months: \$ \$110,016.01