

MODIFICATION

State of Maine



Master Agreement

Effective Date: 02/02/17

Expiration Date: 01/31/20

Master Agreement Description: Ammunition, Select Speer & Federal

Buyer Information

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

Issuer Information

JAYE PARKER 207-626-3831 ext. jaye-ellen.parker@maine.gov

Requestor Information

Jaye Parker 207-626-3831 ext. Jaye-Ellen.Parker@maine.gov@maine.gov

Authorized Departments

16A PUBLIC SAFETY
ALL

Vendor Information

Vendor Line #: 1

Vendor ID
VC1000090863

Vendor Name
THOMAS J MORRIS JR
Alias/DBA
EAGLE POINT GUN/T J MORRIS&SON

Vendor Address Information

1707 3RD ST

THOROFARE, NJ 08086
US

Vendor Contact Information

THOMAS J MORRIS III
609-848-6945 ext.
majortjmorrisiii@comcast.net

Commodity Information

Vendor Line #: 1

Vendor Name: THOMAS J MORRIS JR

Commodity Line #: 1

Commodity Code: 68004

Commodity Description: Ammunition, Select Speer & Federal

Commodity Specifications: Extend at current pricing.

Commodity Extended Description: Ammunition. Must be new ammunition and they must be the specified brand. Reloads or independence ammo are not acceptable and will be rejected.

Quantity 0.00000	UOM	Unit Price \$0.00
Delivery Days 0	Free on Board	
Contract Amount \$0.00	Service Start Date	Service End Date
Catalog Name MA 170202 089 Select Ammo	Discount 0.0000 %	
	Discount Start Date 02/02/17	Discount End Date 01/31/20

Ammunition
TERMS & CONDITIONS
MA 170202-089

COMMODITY ITEM: Ammunition, Select Federal Premium and Speer Gold DOT. Complete list of included items below.

CONTRACT PERIOD: February 2, 2017 through January 31, 2018. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions.

Second Extension through January 31, 2020

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: Thomas J Morris III,
Tel: 609-848-6945, **Email:** majortjmorrisiii@comcast.net

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

CANCELLATION OF CONTRACT: The Director of 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.

BID 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: All purchases must be made in case lots. Case sizes are listed below. 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.

FEDERAL EXCISE TAX CERTIFICATE: Any purchasing agency or department must sign and mail back the required Federal Excise Tax Certificate with each Purchase. They are order specific and must have original signatures

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.

USING DEPARTMENTS: All State of Maine departments will be able to utilize this Master Agreement.

PROCUREMENT CARD: Vendor will not accept procurement card purchases.

RFQ # 16A 170118-440

Ammunition, Master Agreement, MDEA Select Federal & Speer

Bidder's Organization Name: Eagle Point Gun / TJ MORRISON

Authorized By: Thomas J. Morrison

Date: 27 JAN 2017

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 TJM

Yes with conditions as follows: _____

No

The following items are included on this Master Agreement:

Ammunition, Speer Lawman 53653 .45 Practice Round, 230 Gr TMJ
Ammunition, Federal P45HST1 .45 Duty, 230 Gr +P JHP
Ammunition, Speer Lawman 53620 9mm Practice Round, 147 Gr TMJ
Ammunition, Federal P9HST3 9mm Duty, 124 Gr+P
Ammunition, Federal P9HST1 9mm Duty, 124 Gr

Case Sizes: All orders have to be in case lots.

MANUFACTURER PART NUMBER	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
53653	MDEA, 50 per box, 20 box per case, 1000 each per case	Case	\$264.20	180
P45HST1	MDEA, 50 per box, 20 box per case, 1000 each per case	Case	\$337.20	180
53620	MDEA, 50 per box, 20 box per case, 1000 each per case	Case	\$191.20	180
P9HST3	MDEA, 50 per box, 20 box per case, 1000 each per case	Case	\$256.89	180
P9HST1	MDEA, 50 per box, 20 box per case, 1000 each per case	Case	\$256.89	180

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 170202*89

EXTENSION OF ANNUAL CONTRACT

Commodity Item: Ammunition, Select Speer & Federal

Contractor: Eagle Point Gun

Contract Period Extended To: 1/31/20

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 170202*89 until Jan. 31, 2020 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor:

By:

E-mail Address:

Date:

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

[Handwritten Signature]

major@tjmorrisiii.comcast.net

2017 \$240,844

2018 YTD \$266,201

**EAGLE POINT GUN
T.J. MORRIS & SON
1707 THIRD STREET
THOROFARE, NJ 08086
856-848-6945**

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