

MODIFICATION

State of Maine



Master Agreement

Effective Date: 10/01/16

Expiration Date: 09/30/19

Master Agreement Description: Schnee Boots - Hunter II & Extreme, 13" Boots

**Buyer Information**

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

**Issuer Information**

Lee Dorr 207-287-5207 ext. lee.dorr@maine.gov

**Requestor Information**

Lee Dorr 207-287-5283 ext. lee.dorr@maine.gov

**Authorized Departments**

09A INLAND FISHERIES & WILDLIFE  
ALL

Vendor Information

**Vendor Line #: 1**

**Vendor ID**  
VS0000009329

**Vendor Name**  
Schnee's, Inc.  
**Alias/DBA**

**Vendor Address Information**

PO BOX 6069  
  
Bozeman, MT 59771  
US

**Vendor Contact Information**

Stacy Farmer  
406-548-3327 ext.  
stacy@schnees.com

**Payment Discount Terms**

<b>Discount 1:</b>	<b>%</b>	<b>0 Days</b>
<b>Discount 2:</b>	<b>%</b>	<b>0 Days</b>
<b>Discount 3:</b>	<b>%</b>	<b>0 Days</b>
<b>Discount 4:</b>	<b>%</b>	<b>0 Days</b>

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** Schnee's, Inc.

**Commodity Line #:** 1

**Commodity Code:** 20000

**Commodity Description:** Schnee Boots - Hunter II & Extreme, 13" Boots

**Commodity Specifications:** Extending at current pricing. Open to ALL departments and municipalities, counties and school districts.

**Commodity Extended Description:** Schnee Boots - Master Agreement: 13" Hunter II and 13" Extreme.

<b>Quantity</b> 0.00000	<b>UOM</b>  	<b>Unit Price</b> \$0.00
<b>Delivery Days</b> 7	<b>Free on Board</b>	
<b>Contract Amount</b> \$0.00	<b>Service Start Date</b>	<b>Service End Date</b>
<b>Catalog Name</b> Boot Schnee	<b>Discount</b> 0.0000 %	
	<b>Discount Start Date</b> 10/01/16	<b>Discount End Date</b> 09/30/19

**Boots**  
**Dept. of Inland Fisheries & Wildlife & All Departments**  
**Contract Terms and Conditions**  
**MA 18P 160927\*034**

**COMMODITY:** Boots, Schnee 13" Hunter II & 13" Extreme. See below for complete specifications.

**CONTRACT PERIOD:** A one (1) year contract through September 30, 2017 with the option of (2) two (1) one year renewals. **Second extension through September 30, 2019.**

**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: Stacy Farmer, **Tel:** 800-922-1562, **Email:** [stacy@schnees.com](mailto:stacy@schnees.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 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 ordered by the Department, over the length of the contract.

**DELIVERY:** Boots must be received by department within 10 business days of receipt of order. Failure to comply with the above provision could be considered a breach of contract. Contractor **MUST** inspect all garments thoroughly before shipment to any and all State Agencies. 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 within 10 working days 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.

**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 ordered 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 ([stacy@schnees.com](mailto:stacy@schnees.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.

**QUARTERLY REPORT:** It will be the responsibility of the vendor to produce a quarterly report. The Division of Purchases requires a quarterly report, please see Code of Conduct Anti Sweatshop fee clause.

**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, 4<sup>th</sup> 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.

**RFQ # 09A 160811-086**

**Schnee Boots, Hunter II, Extreme, No Substitutions**

Bidder's Organization Name: Schnee's

Authorized By: Stacy Farmer

Date: 9.23.16

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

SCHNEE BOOTS  
**CONSERVATION/INLAND FISHERIES – All State of Maine Departments**

**BOOTS MUST BE PER BELOW SPECIFICATIONS.**

Contractor must agree to supply in bulk or singularly.

Delivery must be received by department within 10 business days of receipt of order.

**Failure to comply with the above provision could be considered a breach of contract.**

Specifications:

13" HUNTER II

- Made in Montana
- 100 % Rubber Bottoms, Waterproof
- Firm thermal plastic heel counters and steel shanks with soft air-bobs in center and firm lugs around outside edge.
- 6 ½ oz. full grain oil tanned leather uppers with bellows tongues.
- Solid brass logger eyelets and speed lacing hooks
- Heavy duty Taslon laces
- Removable liners are quilted layers of Cambrelle Nylon, with 400 gram Thinsulate insulation and 3 mm of wool felt on the outside of the liner.
- Triple stitching with bonded nylon. Guaranteed not to fail for the life of the boot.
- Comfort rating : -20 degrees F active, 0 degrees F inactive.
- Sizing: Whole sizes only, Men's 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15

13" EXTREME

- Made in Montana
- 100 % Rubber Bottoms, Waterproof
- Firm thermal plastic heel counters and steel shanks with soft air-bobs in center and firm lugs around outside edge.
- 9 mm of wool felt in mid-sole from heel to toe.
- 600 grams of Thinsulate ultra insulation within the entire boot bottom.
- 6 ½ oz. full grain oil tanned leather uppers with bellows tongues.
- Solid brass logger eyelets and speed lacing hooks
- Heavy duty Taslon laces
- Removable liners are quilted layers of Cambrelle Nylon, with 400 gram Thinsulate insulation and 3 mm of wool felt on the outside of the liner.
- Triple stitching with bonded nylon. Guaranteed not to fail for the life of the boot.
- Comfort rating : -40 degrees F active, -20 degrees F inactive.
- Sizing: Whole sizes only, Men's 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15

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 160927-34

### EXTENSION OF ANNUAL CONTRACT

**Commodity Item:** Clothing – Schnee Boots – Hunter II & Extreme, 13” Boots

**Contractor:** Schnee's Inc.

**Contract Period Extended To:** 9/30/19

**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 160927-34 until Sept. 30, 2019 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: *Schnee's*

By: *Stacy Jarmer*

E-mail Address: *Stacy@schnees.com*

Date: *11.15.18*

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

MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
SCC-5093	20000	Schnee Boots, 13" Hunter II, All Sizes	N/A	ea	\$237.00	7
SCC-5103	20000	Schnee Boots, 13" Extreme, All Sizes	N/A	ea	\$251.00	7