

MODIFICATION

State of Maine



Master Agreement

Effective Date: 02/01/17

Expiration Date: 01/31/20

Master Agreement Description: Clothing, Cold Weather Gear - CHOKO Bib Pants, Gloves

Buyer Information

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

Issuer Information

Jason Overlock 207-547-5328 ext. jason.overlock@maine.gov

Requestor Information

Zachary Pollard 207-624-6545 ext. zachary.pollard@maine.gov

Authorized Departments

13A MARINE RESOURCES
ALL

Vendor Information

Vendor Line #: 1

Vendor ID
VC1000034448

Vendor Name
HAH INC
Alias/DBA
DBA HARRY'S MOTOR SPORTS

Vendor Address Information

640 MAIN ST

PRESQUE ISLE, ME 04769
US

Vendor Contact Information

JOHN ALEXANDER
764-7180 ext.
harrys_motorsports@yahoo.com

Commodity Information

Vendor Line #: 1

Vendor Name: HAH INC

Commodity Line #: 1

Commodity Code: 20016

Commodity Description: Freight Charges for MA 18P 170110-081

Commodity Specifications: Master Agreement extending at current pricing.

Commodity Extended Description: Master Agreement for specific styles of CHOCO cold weather gear.

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

Commodity Information

Vendor Line #: 1

Vendor Name: HAH INC

Commodity Line #: 2

Commodity Code: 20016

Commodity Description: Clothing, Cold Weather Gear - Select CHOKO Bib Pants, Gloves

Commodity Specifications:

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	
HAH Choko	0.0000 %	
	Discount Start Date	Discount End Date
	02/01/17	01/31/19

Snowmobile Bib Pants & Winter Nylon Gloves
Contract Terms and Conditions
MA 18P 170110-081

COMMODITY: Select Choko Bib Pants, and Gloves

CONTRACT PERIOD: February 1, 2017 through January 31, 2018 with up to two (2) one (1) year extensions offered at the Department's discretion. **First Extension Through January 31, 2019**

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.

PRICES: Prices will NOT include any freight charges and are to remain firm for duration of 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 regardless of the size of the order.

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 within 10 working days from receiving order from Department. Shipping charges for each order from vendor to State of Maine ordering agency will be allowed.

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 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: 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.

RFQ # 13A 161202-363

Cold Weather Gear - CHOCO Bib Pants, Gloves

Bidder's Organization Name: H.A.H. Inc
Authorized By: John Alexander
Date: 12-14-16

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

MEN & WOMEN WINTER BIB PANTS: EXTREME CORDURA PANTS

BIB PANTS MUST BE PER FOLLOWING SPECIFICATIONS:

Shell: SUPPRATECH 400-denier waterproof breathable rugged Oxford nylon with a Teflon protective finish technically coated for a softer feel. Adjustable suspenders. Zippered outer shell pockets lined with heavy duty nylon. Cordura seat and knees. Extra features: bottom leg external storm flaps with reflective trim, back leg patches for added security and additional bottom front cordura protection. Padded upper stretch bubble back for easy movement and added warmth.

Lining: TechnoLoft dual polyfill system: Ultra Soft Feather Touch polyfill insulation with **DuPont Thermolite** quilted to a top quality nylon lining with a special backing for shape retention. Great thermal factor with a comfortable fit! Features additional front and back waterproof breathable liners with welded seams, triple padded knee patches, with poly fleece seat and knees for extra warmth and inner storm cuffs

Size Range: XS - 3XL – Regular & Tall's

WINTER NYLON GLOVES – *CHOKO* - 96-2580-00 - STORM GLOVES

GLOVES MUST BE PER FOLLOWING SPECIFICATIONS.

Shell: Waterproof breathable rugged Oxford nylon with a Teflon protective finish. Palm has added protection for extra wear. Wrist area has elastic on underside of wrist and hook and loop strap closure to keep gloves on. Cuff area has added length for increased protection from the elements.

Insulation: 100 gram Thinsulate Insulation

Removable Lining: Made of "AERO-TEX" Waterproof, Windproof, and Breathable. Has hook and loop on cuffs to keep in place when used inside glove Shell.

Size Range: XS - 2XL

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
90-75PN-XSM-XL	Snowpants, Bib, Mens, XSM-XL, Reg	Size X-Small - X-Large	ea	\$193.59	5
90-75PN-2X-3X	Snowpants, Bib, Mens, 2XL-3XL, Reg	Size 2XLarge - 3XLarge	ea	\$212.43	5
90-71PT-XSM-XL	Snowpants, Bib, Mens, XSM-XL, Tall	Size X-Small - X-Large	ea	\$193.59	5
90-71PT-2X-3X	Snowpants, Bib, Mens, 2XL-3XL, Tall	Size 2XLarge - 3XLarge	ea	\$212.43	5
90-82PN000-XSM-XL	Snowpants, Bib, Womens, XSM-XL, Reg	Size X-Small - X-Large	ea	\$189.36	5
90-82PN000-2X-3X	Snowpants, Bib, Womens, 2X-3X, Reg	Size 2XLarge - 3XLarge	ea	\$207.77	5
96-2580-00	Gloves, Winter, Nylon, XSM-2X, Snowmobile	Xsmall - 2XLarge	pr	\$39.95	5

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 170110*81

EXTENSION OF ANNUAL CONTRACT

Commodity Item: Clothing – Cold Weather Gear – CHOKO Bib Pants, Gloves etc.

Contractor: HAH Inc., DBA Harry's Motor Sports

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 170110*81 until with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: HAH INC

By: Jul Alexander

E-mail Address: harrys-motorsports@yahoo.com

Date: 1-29-19

Dollar value the State has spent on this contract for the past 12 months: \$ 10,000