

MA 18P 18091200000000000030  
MODIFICATION

**State of Maine**



**Master Agreement**

**Effective Date:** 09/13/18

**Expiration Date:** 09/12/21

**Master Agreement Description:** Gerber Edge FX Thermal Printer Materials & Plotter Accessori

**Buyer Information**

Justin Franzose 207-624-7337 ext. justin.franzose@maine.gov

**Issuer Information**

Sharon Krechkin 207-624-3038 ext. sharon.krechkin@maine.gov

**Requestor Information**

Sharon Krechkin 207-624-3038 ext. sharon.krechkin@maine.gov

**Agreement Reporting Categories**

**Reason For Modification:** Extension to 9/12/2021.

**Authorized Departments**

17A TRANSPORTATION

**Vendor Information**

**Vendor Line #:** 1

**Vendor ID**

VC0000134763

**Vendor Name**

HYATT'S GRAPHIC SUPPLY CO INC

**Alias/DBA**

**Vendor Address Information**

1941 ELMWOOD AVE

BUFFALO, NY 14207

US

**Vendor Contact Information**

HYATT'S GRAPHIC SUPPLY CO INC  
716-884-8900 ext. 622  
szeis@hyatts.com

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** HYATT'S GRAPHIC SUPPLY CO INC

**Commodity Line #:** 1

**Commodity Code:** 80149

**Commodity Description:** Gerber Edge FX Thermal Printer Materials & Plotter Accessori

**Commodity Specifications:** AS PER THE SPECIFICATIONS ATTACHED AND MADE PART OF THIS MA.

**Commodity Extended Description:**

<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>
0.00000		0.000000
<b>Delivery Days</b>	<b>Free On Board</b>	
<b>Contract Amount</b>	<b>Service Start Date</b>	<b>Service End Date</b>
0.00		
<b>Catalog Name</b>	<b>Discount</b>	
Gerber	0.0000 %	
	<b>Discount Start Date</b>	<b>Discount End Date</b>
	09/13/18	09/12/21

**Terms and Conditions**

**Agreement Terms and Conditions**

**T&C #:** 165

**T&C Name:**

**T&C Details:** Net 30

Please see authorized signatures displayed on the next page

Each signatory below represents that the person has the requisite authority to enter into this Contract.  
The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:  
Jaime Schorr 9/9/2020  
6D6437754DD0459  
Signature Date

Jaime C. Schorr, Chief Procurement Officer

Vendor

DocuSigned by:  
Teresa Maduri 9/10/2020  
A128E909FA7C4B3  
Signature Date

Teresa Maduri materials sales rep  
Print Representative Name and Title

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC0000134763	T78630				80149	GerberColor Spot FX Refill Foils, 15m	any color	EA	\$40.59	5
VC0000134763	T78558				80149	GerberColor Spot FX Refill Foils, 45m	any color	EA	\$88.90	5
VC0000134763	T78541				80149	GerberColor Spot Edge FX Refills 91m	any color	EA	\$162.06	5
VC0000134763	T78600				80149	Metallic Spot Edge FX Refill Foils, 15m	any color	EA	\$73.66	5
VC0000134763	T78507				80149	Process Pro Color, Edge FX 45m	any color	EA	\$88.90	5
VC0000134763	T78505 (FOR FX)				80149	Process Pro Color, Edge 91	any color	EA	\$162.06	5
VC0000134763	T78715				80149	Transparent Color, Edge FX 15m	any color	EA	\$50.77	5
VC0000134763	T78739				80149	Transparent Color Edge FX 45m	N/A	EA	\$106.62	5
VC0000134763	T78604 (FOR FX)				80149	Medal Series Color, Edge 25m	any color	EA	\$171.36	5
VC0000134763	T78609				80149	Medal Series Color, Edge FX 15m	any color	EA	\$111.25	5
VC0000134763	T78545				80149	Finishing Series Foils, Edge FX 91m	Abrasion Guard SPF, any color	EA	\$162.06	5
VC0000134763	T77064				80149	Cleaning Pads	N/A	EA	\$18.32	5
VC0000134763	T78500				80149	Foil Caddy	N/A	EA	\$27.50	5
VC0000134763	T16901 CLEAR 220 SERIES				80149	3M Clear Enam Receptive 15x50 yards	any color	EA	\$223.43	5
VC0000134763	T18171 CLEAR 225 SERIES				80149	CLEAR 225 SERIES	N/A	EA	\$286.67	5
VC0000134763	T77305 WHITE				80149	Gerber Mag II Magnetic, 15' x 25 Punched	any color, clear	EA	\$112.68	5
VC0000134763	T15013 15 X 50 YARDS				80149	3M 7720 10S White Vinyl	any color	EA	\$185.19	5
VC0000134763	T15041 COLORS				80149	T15041 COLORS	N/A	EA	\$223.43	5
VC0000134763	T12301				80149	Edge Registration Eyepiece for EnVision	N/A	EA	\$71.00	5
VC0000134763	T12303 04 05				80149	Gerber EnVision Blades 30, 45 or 60	N/A	EA	\$55.00	5
VC0000134763	T12319				80149	Gerber EnVision 375 Cutting Strip	N/A	EA	\$16.87	5
VC0000134763	Y96100				80149	Magnetic, Plain Brown 24.375 X 50 FEET	N/A	EA	\$415.00	5
VC0000134763	T34701				80149	3M 5100R 15X50yd PF Reflective White	N/A	EA	\$457.73	5
VC0000134763	T77159				80149	GerberColor Medal Gold 25M	N/A	EA	\$155.80	5
VC0000134763	T77143				80149	GerberColor Metallic Champagne	N/A	EA	\$175.35	5
VC0000134763	T77141				80149	GerberColor Metallic Copper	N/A	EA	\$175.35	5
VC0000134763	T77139				80149	GerberColor Spot Terra Cotta	N/A	EA	\$95.23	5

## STATE OF MAINE

### GENERAL TERMS AND CONDITIONS FOR GOODS AND/OR SERVICES UNDER BUYER PURCHASE ORDERS (BPOs) AND MASTER AGREEMENTS (MAs)

1. **DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
  - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
  - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
  - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
  - d. The term “Division” shall refer to the State of Maine Division of Purchases.
  - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
  - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.
  
2. **WARRANTY:** The Contractor warrants the following:
  - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
  - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
  - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
  - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
  - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

3. **TAXES:** Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

4. **PACKING AND SHIPMENT:** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest

transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

**5. DELIVERY:** Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

**6. FORCE MAJEURE:** The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

**7. INSPECTION:** All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by the Division.

**8. INVOICE:** The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

**9. ALTERATIONS:** The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreements, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

**10. TERMINATION:** The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

**11. NON-APPROPRIATION:** Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

**12. COMPLIANCE WITH APPLICABLE LAWS:** Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are

contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

**13. INTERPRETATION:** This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

**14. DISPUTES:** The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

**15. ASSIGNMENT:** None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

**16. STATE HELD HARMLESS:** The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

**17. SOLICITATION:** The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

**18. WAIVER:** The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

**19. MATERIAL SAFETY:** All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

**20. COMPETITION:** By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.



**21. INTEGRATION:** All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.



**HYATT'S GRAPHIC SUPPLY CO., INC.**  
 1941 Elmwood Ave, Buffalo NY 14207  
**PH:** (800) 234-9288 ext 301  
**FAX:** (716) 884-3943  
**EMAIL:** sign@hyatts.com  
**WEB:** www.hyatts.com

# PROPOSAL

#: **N015612**

DATE: *March 20, 2020*

QUOTE GOOD THROUGH: *June 18, 2020*

PREPARED BY: *TERESA MADURI*

Acct #: 0106015  
 STATE OF MAINE DOT SIGN SHOP  
 ROBERT ROONEY  
 66 INDUSTRIAL DRIVE  
 SHS #86 RM 141  
 AUGUSTA ME 04330-0086

**Hyatt's is committed to giving you the best service and provide:**

- An extensive selection of premium quality sign materials – in stock!
- Same day shipment of stocked products.
- FREE ground service shipping on most orders over \$200
- Everyday "Value Pricing" and custom volume pricing

Quantity	Item #	Description	Unit Price	Extended
	T77159	GerberColor Medal Gold 25M	155.80	
	T77143	GerberColor Metallic Champagne	175.35	
	T77141	GerberColor Metallic Copper	175.35	
	T77139	GerberColor Spot Terra Cotta	95.23	
1	Y96100	Estimated Freight Charges	.00	.00

## **EXTENSION OF ANNUAL CONTRACT**

**Commodity Item:** Gerber Edge FX Thermal Printer Materials & Plotter Accessories

**Contractor:** Hyatt's Graphic Supply

**Contract Period Extended To:** 9/12/2021

**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 # MA 1809120000000000030 until September 12<sup>th</sup>, 2021 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Hyatt's Graphic Supply Co. Inc.

By: Teresa Maduri

E-mail Address: sign@hyatts.com

Date: 9/9/20

**Dollar value the State has spent on this contract from 9/12/2019 to present:**

\$46,982