

MA 18P 18092000000000000036
MODIFICATION

State of Maine



Master Agreement

Effective Date: 06/28/18

Expiration Date: 08/31/21

Master Agreement Description: Silane 100% Sealant

Buyer Information

William Allen 207-624-7871 ext. NULL WJE.Allen@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: Utilize final extension period. Prices increase 15%, first increase requested during life of MA.

Authorized Departments

17A TRANSPORTATION
17D MOTOR TRANSPORT

Vendor Information

Vendor Line #: 1

Vendor ID

VC0000230215

Vendor Name

HD SUPPLY CONSTRUCTION SUPPLY LTD

Alias/DBA

Vendor Address Information

501 CHURCH ST

ORLANDO, FL 32802
US

Vendor Contact Information

Ian Wilson
207-622-0821 ext.
Ian.Wilson@hdsupply.com

Commodity Information

Vendor Line #: 1
Vendor Name: HD SUPPLY CONSTRUCTION SUPPLY LTD
Commodity Line #: 1
Commodity Code: 96712
Commodity Description: Silane 100% Sealant
Commodity Specifications:
Commodity Extended Description: The contact person will be: Daryl Ian Wilson Email: Ian.Wilson@hdsupply.com

Quantity	UOM	Unit Price
0.00000		0.000000
Delivery Days	Free On Board	
0		
Contract Amount	Service Start Date	Service End Date
0.00		
Catalog Name	Discount	
AH Harris Silane	0.0000 %	
	Discount Start Date	Discount End Date
	06/28/18	08/31/21

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:
 8/27/2020
81084A22906E4FB...

Signature Date

Laurie Andre, Director Procurement Services

and

HD SUPPLY CONSTRUCTION SUPPLY LTD

DocuSigned by:
 8/27/2020
EC10BBF5E1474DD...

Signature Date

Ian Wilson Branch Manager

Bureau of Business Management – Division of Procurement Services
State of Maine – Department of Administrative and Financial Services
9 State House Station
Augusta, Maine 04333-0009

Contract Number
MA 180920*036

Tel. (207) 624-7340
Fax.# (207) 287-6578

EXTENSION OF MASTER AGREEMENT CONTRACT

Commodity Item: Silane 100% Sealant

Contractor: HD Supply Construction Supply LTD

Mater Agreement Competitive Bid RFQ: 17A 180508-602

Contract Period Extended To: 08/31/2021

Extended Contract Pricing: 15% increase, first increase in price since 2018

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 180920*036 through August 31, 2021 with all terms, conditions remaining as shown in the original contract.

Dollar value the vendor has recorded that State of Maine has spent on this contract from 08/01/19 to present:
\$ 44233.01

Agreement to extend Master Agreement 18P – 18092000000000000036 authorized by:

State of Maine – Department of Administrative and Financial Services

DocuSigned by:

81084A22906E4FB...
Laurie Andre, Director Procurement Services

8/27/2020

And

HD Supply Construction Supply LTD

DocuSigned by:

EC10BBF5E1474DD...
Ian Wilson Branch Manager

8/27/2020

RIDERS

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input checked="" type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page and Debarment Form
<input checked="" type="checkbox"/>	Municipality Political Subdivision and School District Participation Certification – Appendix E from RFQ
<input checked="" type="checkbox"/>	Price sheet
<input type="checkbox"/>	Other

RIDER A
Scope of Work and/or Specifications
MA 180920-036

Commodity: Silane 100% Sealant

Master Agreement Competitive Bid RFQ: 17A 180508-602

Contract Period: Through August 31, 2021, final one-year extension.

Vendor Contact Person: The vendor contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. All orders not submitted through a Delivery Order will be sent through the vendor contact person. The vendor contact person for this MA is:

Name: Ian Wilson

Tel: 207-622-0821

Email: Ian.Wilson@hdsupply.com

Prices: Prices are with shipping terms of “Free on Board (FOB) – Destination”. The State intends for this to mean that all goods shall be priced to include shipping charges, if any, to the State’s desired location. The “FOB – Destination” shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

Quantities: It is understood and agreed that the MA will cover the actual quantities required by the State over the length of the contract.

Ordering Procedures: Delivery Orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used, the DO will be emailed to the email address referenced on the MA as a .pdf file. Orders less than \$5000.00 can be placed using a State of Maine issued P-Card (credit card).

Delivery: The vendor is responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

Specifications

Water repellent low VOC penetrating sealer. VOC content less than 400 grams/liter. Meets or exceeds NCHRP 244 Series IV test, reducing water and salt penetration by 90% or CERT-VEX Penseal 244 100% as manufactured by VEXCON CHEMICAL, INC. or equivalent. Ten-year warranty.

<u>Property</u>	<u>Test</u>	<u>Result</u>
Active Ingredient	N/A	Alkyltrialkoxysilane
Specific Gravity	Method 24, ASTM D-5095	0.92
Density	Method 24, ASTM D-5095	7.58/lb/gal
Solids Content	Method 24, ASTM D-5095	100% active
VOC Content	Method 24, ASTM D-5095	</= 400 g/L
Appearance	N/A	Clear
Surface Appearance After Application	N/A	Unchanged
Drying Time at 70 degrees F	N/A	45 Minutes
Moisture Absorption Resistance	ASTM C-642	82%
Reduction in Absorbed Chloride	NCHRP 244 Series II NCHRP 244 Series IV – Southern Climate	84% 98%
Freeze- Thaw Scaling Resistance	STM C-672	0-50 cycles

Product Data Sheet

Edition 10.21.2014

Sikagard® 705 L

Sikagard® 705 L

Silane based reactive water repellent penetrating sealer

Construction

Description	Sikagard®-705 L is a one part low viscosity, solvent free, reactive impregnation for concrete and cementitious substrates based on silane technology with 99% active ingredient. Sikagard®-705 L complies with the highest requirements of EN 1504-2 for hydrophobic Impregnation (penetration depth class II & resistance to freeze-thaw cycles and chloride ion penetration).
Where to Use	Sikagard®-705 L is used as water-repellent penetrating sealer (hydrophobic treatment) for absorbent substrates such as <ul style="list-style-type: none"> ■ Parking decks ■ Bridge decks ■ Concrete highway surfaces ■ Ramps and Barriers ■ Cooling Towers ■ Stadiums ■ Natural stone substrates ■ Many other traffic bearing/reinforced concrete substrates and structures
Advantages	<ul style="list-style-type: none"> ■ Excellent penetration (~100% active content) ■ Economic and easy to use ■ Reduces capillary water absorption, protection against driving rain and splashing on vertical areas. ■ Reduction of absorption of aggressive or deleterious agents dissolved in water (i.e. de-icing salts or chloride from marine environment) ■ Non vapor barrier ■ Long term efficiency, deep penetration ■ Increases the resistance of concrete to freeze and thaw cycles and de-icing salts ■ Low VOC content ■ Resistant to sea water ■ Ready and easy to use
Coverage	Dependent on absorbency of the substrate as well as the required penetration depth: 240-360 sq.ft./gal per coat
Cure Mechanism	Sikagard®-705 L does not require any special curing but must be protected from rain for at least 3 hours at +68°F.
Packaging	5 gal. pail, 55 gal. drum

Typical Data (Material and curing conditions @ 73°F (23°C) and 50% R.H.)

RESULTS MAY DIFFER BASED UPON STATISTICAL VARIATIONS DEPENDING UPON MIXING METHODS AND EQUIPMENT, TEMPERATURE, APPLICATION METHODS, TEST METHODS, ACTUAL SITE CONDITIONS AND CURING CONDITIONS.

Shelf Life	2 years from production date
Storage Conditions	Store in unopened, undamaged and original sealed packaging in dry and cool conditions. Protect from moisture.
Product Conditioning	Condition material between 40°F and 95°F
Sealer Type	Alkylalkoxy Silane
Active Ingredient Content	~100%
VOC	327g/l
Depth of Penetration - OHD L-34	>10 mm
Flash Point	104°F (40°C)
Alberta DOT Type 1c	
Water Repellance after Heavy Abrasion	85.3%
Alkali Resistance	84.8%

PRIOR TO EACH USE OF ANY SIKA PRODUCT, THE USER MUST ALWAYS READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS ON THE PRODUCT'S MOST CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET WHICH ARE AVAILABLE ONLINE AT [HTTP://USA.SIKA.COM/](http://USA.SIKA.COM/) OR BY CALLING SIKA'S TECHNICAL SERVICE DEPARTMENT AT 800.933.7452 NOTHING CONTAINED IN ANY SIKA MATERIALS RELIEVES THE USER OF THE OBLIGATION TO READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS FOR EACH SIKA PRODUCT AS SET FORTH IN THE CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET PRIOR TO PRODUCT USE.



Construction

Vapor Transmission	106.9%
NCHRP 244: (125 sq.ft./gal)	
Series II - Absorbed Chloride	88%
Series IV - Absorbed Chloride	98%
Water Absorption - ASTM C642	.06% (24 hrs)/.1% (48 hrs)
Scaling Resistance - ASTM C672	None
90 Day Salt Ponding - AASHTO T 259	82.6% (.5-1")

How to Use

Surface Preparation

Best results are achieved when Sikagard®-705 L is applied on 28 days old concrete – however, due to its high alkali resistance, it is still possible to apply it at a very early age. Best results are achieved on a dry, very absorbent substrate. All surfaces to be sealed must be dry, clean, sound before application. Remove all grease, curing compounds, surface treatments, coatings, oils, etc.

Preparation Work: Concrete, masonry and natural stone surfaces must be prepared using mechanical means (sandblast, shotblast, high pressure water, etc.). Cracks in concrete more than 12 mils must be repaired prior to application of the hydrophobic treatment.

Mixing

Sikagard® -705 L is supplied ready to use and must not be diluted.

Application

Sikagard®-705 L is applied using a low-pressure spray, brush or roller, in a single pass from bottom up taking care not to let the product run. Apply subsequent coats wet on wet. Avoid ponding on the surface.

Over Painting

Can be overcoated with water and solvent based polymer paint - contact the proposed paint manufacturer for recommendations.

Sikagard®-705 L can be used as a water repellent primer under many Sikagard® protective coatings. Penetration of water is thus prevented at possible weak spots or in the event of damage to the top coat and the risk of consequential damages such as paint flaking can be reduced.

Waiting time for Sikagard® overcoating: minimum 5 hours, maximum 1 week.

Limitations

- Best results are achieved when Sikagard®-705 L is applied on 28 days old concrete – however, due to its high alkali resistance, it is still possible to apply it at a very early age.
- Areas such as window frames which still need to be painted must be securely covered to avoid contact with Sikagard®-705 L.
- Areas not to be impregnated such as window panes need to be protected from being accidentally contaminated with Sikagard®-705 L.
- Sikagard®-705 L can damage some coatings and bituminous products.
- Sikagard®-705 L can lead to darkening of concrete, apply sample areas first.
- Cannot be overcoated with limewash or cement paint.
- Refer to the latest Method Statement for detailed information regarding surface preparation, application method, etc.

PRIOR TO EACH USE OF ANY SIKA PRODUCT, THE USER MUST ALWAYS READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS ON THE PRODUCT'S MOST CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET WHICH ARE AVAILABLE ONLINE AT [HTTP://USA.SIKA.COM/](http://usa.sika.com/) OR BY CALLING SIKA'S TECHNICAL SERVICE DEPARTMENT AT 800.933.7452 NOTHING CONTAINED IN ANY SIKA MATERIALS RELIEVES THE USER OF THE OBLIGATION TO READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS FOR EACH SIKA PRODUCT AS SET FORTH IN THE CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET PRIOR TO PRODUCT USE.

KEEP CONTAINER TIGHTLY CLOSED. KEEP OUT OF REACH OF CHILDREN. NOT FOR INTERNAL CONSUMPTION. FOR INDUSTRIAL USE ONLY. FOR PROFESSIONAL USE ONLY.

For further information and advice regarding transportation, handling, storage and disposal of chemical products, users should refer to the actual Safety Data Sheets containing physical, ecological, toxicological and other safety related data. Read the current actual Safety Data Sheet before using the product. In case of emergency, call CHEMTREC at 1-800-424-9300, International 703-527-3887.

Prior to each use of any Sika product, the user must always read and follow the warnings and instructions on the product's most current Product Data Sheet, product label and Safety Data Sheet which are available online at <http://usa.sika.com/> or by calling Sika's Technical Service Department at 800-933-7452. Nothing contained in any Sika materials relieves the user of the obligation to read and follow the warnings and instruction for each Sika product as set forth in the current Product Data Sheet, product label and Safety Data Sheet prior to product use.

Sika warrants this product for one year from date of installation to be free from manufacturing defects and to meet the technical properties on the current Product Data Sheet if used as directed within shelf life. User determines suitability of product for intended use and assumes all risks. Buyer's sole remedy shall be limited to the purchase price or replacement of product exclusive of labor or cost of labor. NO OTHER WARRANTIES EXPRESS OR IMPLIED SHALL APPLY INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SIKA SHALL NOT BE LIABLE UNDER ANY LEGAL THEORY FOR SPECIAL OR CONSEQUENTIAL DAMAGES. SIKA SHALL NOT BE RESPONSIBLE FOR THE USE OF THIS PRODUCT IN A MANNER TO INFRINGE ON ANY PATENT OR ANY OTHER INTELLECTUAL PROPERTY RIGHTS HELD BY OTHERS. SALE OF SIKA PRODUCTS ARE SUBJECT SIKA'S TERMS AND CONDITIONS OF SALE AVAILABLE AT [HTTP://USA.SIKA.COM/](http://usa.sika.com/) OR BY CALLING 201-933-8800.

Visit our website at usa.sika.com

1-800-933-SIKA NATIONWIDE

Regional Information and Sales Centers. For the location of your nearest Sika sales office, contact your regional center.

Sika Corporation
201 Polito Avenue
Lyndhurst, NJ 07071
Phone: 800-933-7452
Fax: 201-933-6225

Sika Canada Inc.
601 Delmar Avenue
Pointe Claire
Quebec H9R 4A9
Phone: 514-697-2610
Fax: 514-694-2792

Sika Mexicana S.A. de C.V.
Carretera Libre Celaya Km. 8.5
Fracc. Industrial Balvanera
Corregidora, Queretaro
C.P. 76920
Phone: 52 442 2385800
Fax: 52 442 2250537



Sika®

RIDER B
TERMS AND CONDITIONS

- 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 agreement, 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 because 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.

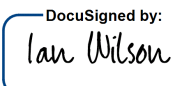
**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE

Bidder's Organization Name: HD SUPPLY CONSTRUCTION SUPPLY LTD		
Chief Executive - Name/Title: JOHN Stegeman		
Tel: (770) 852-9049	Fax: (207) 622-1696	E-mail: John.Stegeman@hdsupply.com
Headquarters Street Address: 3400 Cumberland Blvd		
Headquarters City/State/Zip: Atlanta, GA 30339		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: IAN WILSON / BRANCH MANAGER		
Tel: 207 622 0821	Fax: 207 622 1696	E-mail: IAN.WILSON@HDSUPPLY.COM
Street Address: 23 LEIGHTON RD		
City/State/Zip: AUGUSTA, ME 04330		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

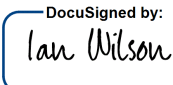
Name: Ian wilson	Title: Branch Manager
Authorized Signature:  <small>EG40BBF5E1474BD...</small>	Date: 8/27/2020

Debarment, Performance, and Non-Collusion Certification

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
 - b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:*
 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.*
 - c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*
- Failure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.**

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: Ian wilson	Title: Branch Manager
Authorized Signature:  <small>EC10BBF5E1474DD...</small>	Date: 8/27/2020

Appendix E

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

**MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION**

RFQ # 17A 180508-602

**Silane 100% Sealant - Master Agreement
No Substitutions**

The Division of Procurement Services 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

Name of Company:

HD Supply A H HARRIS

Address:

23 LEIGHTO Rd. Augusta, ME. 04330

Signature:

Daniel S. Harris

Date:

5/21/2018

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
447205	HD SUPPLY CONSTRUCTION SUPPLY LTD	Sika	Sikagard 705L	SILANE 100 Percent Sealant, 5 Gal pail	Shipped FOB Destination to all regions	PAIL	\$174.72	2
447323	HD SUPPLY CONSTRUCTION SUPPLY LTD	Sika	Sikagard 705L	SILANE 100 Percent Sealant, 55 Gal Drum	Shipped FOB Destination to all regions	DRUM	\$1,921.92	2