State of Maine

Master Agreement

Effective Date: 11/09/18
Expiration Date: 11/30/21

Master Agreement Description: Hopper Spreader w/Demount-Stand-Alone System, Swenson/Schmid

Buyer Information
William Allen 207-624-7871 ext. NULL WJE.Allen@maine.gov

Issuer Information
Jessica Norton 207-624-8226 ext. Jessica.h.norton@MAINE.GOV

Requestor Information
Jessica Norton 207-624-8226 ext. Jessica.h.norton@MAINE.GOV

Reason For Modification: Extend for one year at current prices

Authorized Departments
17A TRANSPORTATION
17D MOTOR TRANSPORT

Vendor Information
Vendor Line #: 1

Vendor ID VS0000021710
Vendor Name Stewart Sevey
Alias/DBA Allied Equipment, LLC

Vendor Address Information
PO Box 398
Rockwood, ME 04478
US
Vendor Contact Information
Stewart Sevey
603-892-8535  ext.
stewart@alliedequipsales.com

Commodity Information

Vendor Line #: 1
Vendor Name: Stewart Sevey
Commodity Line #: 1
Commodity Code: 76564
Commodity Description: Hopper Spreader with Demount-Stand-Alone Systems
Commodity Specifications: As per the specifications attached made part of this MA.
Commodity Extended Description: Hopper Spreader with Demount-Stand-Alone Systems.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00000</td>
<td></td>
<td>0.000000</td>
</tr>
</tbody>
</table>

Delivery Days
14

Contract Amount
0.00

Catalog Name
Hopper

Discount
0.0000  %

Discount Start Date
11/09/18

Discount End Date
11/30/21

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

Jaime C. Schorr, Chief Procurement Officer

and

Stewart Sevey dba Allied Equipment, LLC

Stewart L. Sevey, President
EXTENSION OF MASTER AGREEMENT CONTRACT

Commodity Item: Hopper Spreader w/Demount-Stand-Alone System, Swenson/Schmid

Contractor: Stewart Sevey dba Allied Equipment, LLC

Mater Agreement Competitive Bid RFQ: 17D 181012-117

Contract Period Extended To: 11/30/2021

Extended Contract Pricing: Current pricing

Scope Change: Add a 2018 factory demo unit for a one-time purchase at a discounted price.

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 181109*061 through November 30, 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 12/01/19 to present:

$ 88,837.26

Agreement to extend Master Agreement 18P – 18110900000000000061 authorized by:

State of Maine – Department of Administrative and Financial Services 9/11/2020

Jaime C. Schorr, Chief Procurement Officer

And

Vendor Stewart Sevey dba Allied Equipment, LLC 9/14/2020

Stewart L. Sevey President
**RIDERS**

| ☑️ | The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply) |
| ☑️ | Rider A – Scope of Work and/or Specifications |
| ☑️ | Rider B – Terms and Conditions |
| ☐ | Rider C - Exceptions |
| ☑️ | Bid Cover Page and Debarment Form – Appendix A from RFQ |
| ☑️ | Municipality Political Subdivision and School District Participation Certification – Appendix E from RFQ |
| ☑️ | Price sheet |
| ☑️ | Other – DOT Certifications (Appendix F RFQ), DOT Terms and Conditions (Appendix G, RFQ) |
RIDER A
Scope of Work and/or Specifications
MA 181109-061

Commodity: Hopper Spreader with Demount-Stand-Alone Systems

Master Agreement Competitive Bid RFQ: 17D 181012-117

Contract Period: Through November 8, 2019. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions. Second extension through November 30, 2021.

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: Stewart Sevey       Tel: 603-892-8535   Email: stewart@alliedequipsales.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.
If a Bidder fails to provide requested information may be rejected as unresponsive. If information on a quote is found to be false or misleading, the quote will be rejected. The award will be made on a best value basis to the vendor that either meets or most closely meets the specifications, while taking price and delivery into consideration.

The following abbreviations must be used:

<table>
<thead>
<tr>
<th>X</th>
<th>Standard or as specified</th>
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<tbody>
<tr>
<td>N/A</td>
<td>Not Available</td>
</tr>
<tr>
<td>D1</td>
<td>Dealer Installed</td>
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<tr>
<td>AE</td>
<td>Approved Equal</td>
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</table>

<table>
<thead>
<tr>
<th>2.0 GENERAL REQUIREMENTS</th>
<th>Abbreviation</th>
<th>Actual Dimension</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1 Hopper body will be of stainless steel construction with low hopper design to achieve maximal use of vehicle width.</td>
<td>x</td>
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<tr>
<td>2.2 Conveyor system will be a V profile endless belt system. Belt will be supported by a stainless steel plate (no bearings or rollers).</td>
<td>x</td>
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<tr>
<td>2.3 All steel will be powder coated. Proper procedures will be used to prepare the steel for coating (shot blasting, chemically cleaning, epoxy primer).</td>
<td>x</td>
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<tr>
<td>2.4 Hopper body will have a PVC coated cloth folding cover. This cover will be hand operated.</td>
<td>x</td>
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<tr>
<td>2.5 All components in the rear, either electric or hydraulic, must have a cover over them to protect them when re-loading the hopper (Fiberglass preferred).</td>
<td>x</td>
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<tr>
<td>2.6 Hopper drive system will be powered by the vehicle’s hydraulic system. Hydraulic connections shall be located at rear of hopper spreader.</td>
<td>x</td>
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<tr>
<td>2.7 Hopper will have a rear-mounted folding stainless steel ladder.</td>
<td>x</td>
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<tr>
<td>2.8 Spreader disc will have the capacity to spread a pattern of six (6) to thirty (30) feet.</td>
<td>x</td>
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</tbody>
</table>

State of Maine RFQ # 17D181012000000000000117
Rev. 3/19/2018
2.9 A distribution chute for the brine must ensure optimal mixture of liquid and dry material.

2.10 Spreader will come with a demount/stand-alone system (RoRo preferred). This system will have side bars and rollers for ease of removing and installing spreader into truck body. Safety and tighten chains will be provided with this demount system.

2.11 The demount/stand-alone system must be **weight rated**, the rating must be clearly legible and all documentation of the rating must be provided.

2.12 Hopper stand-alone system shall be designed to fit into MaineDOT truck body without having to perform modifications to the stand.

### 3.0 PRE-WET SYSTEM

| 3.1 | System will have liquid capacity of 580 gallons. | x |
| 3.2 | Tanks to hold this liquid will be side-mounted and of high strength polyethylene (PE). | x |
| 3.3 | Capacity of the liquid tanks will be based on a 70:30 mix ratio. | x |
| 3.4 | Tanks to have maximum level switch, and be vented. | x |

### 4.0 CONTROL SYSTEM

<p>| 4.1 | A (CL) control unit will be used in the cab of the vehicle. | x |
| 4.2 | This (CL) control unit must be able to adjust pattern, width, (etc.), and be able to communicate with the spreader. | x |
| 4.3 | A direct cable connection from job controller to in-cab CL display unit is required. | x |</p>
<table>
<thead>
<tr>
<th>5.0 SAFETY</th>
<th>Abbreviation</th>
<th>Actual Dimension</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.1 All safety, instructional, pinch point, and hazard decals shall be</td>
<td>x</td>
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<tr>
<td>properly displayed and easy to read.</td>
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<table>
<thead>
<tr>
<th>6.0 WARRANTY</th>
<th>Abbreviation</th>
<th>Actual Dimension</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>6.1 Manufacturer’s standard warranty will apply.</td>
<td>x</td>
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<tr>
<td>6.2 Please state terms and conditions of warranty with bid proposal.</td>
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<td>x</td>
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<tr>
<td>6.3 Manufacturer’s warranty will start with MaineDOT Fleet Services in-</td>
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<td>x</td>
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<tr>
<td>service date. MaineDOT will provide vendor with date.</td>
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<thead>
<tr>
<th>7.0 GENERAL</th>
<th>Abbreviation</th>
<th>Actual Dimension</th>
<th>Notes</th>
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<tbody>
<tr>
<td>7.1 Minimum of two (2) hours of training on-site at a location of the</td>
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<td>Highway Maintenance facility in Bangor, Maine.</td>
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<td>7.2 Be it known that these specifications are a minimum and that bids</td>
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<tr>
<td>will be evaluated based on price, warranty, manufacturer’s performance</td>
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<tr>
<td>data, delivery schedule, parts availability and other items deemed</td>
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<tr>
<td>appropriate.</td>
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<tr>
<td>7.3 Bidders are required to provide sufficient information with their bid</td>
<td>x</td>
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<tr>
<td>such as manufacturer’s brochures, etc. and to certify that they have</td>
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<tr>
<td>service facilities in Maine, staffed with trained service technicians and</td>
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<tr>
<td>stocked with repair parts for the equipment which is bid. Failure to</td>
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<tr>
<td>provide this information may cause the bid to be rejected. Maine DOT</td>
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<tr>
<td>reserves the right to reject any and all bids.</td>
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<tr>
<td>7.4 Exceptions to specifications shall be listed on a separate paper and</td>
<td>x</td>
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<tr>
<td>noted as exceptions and submitted with bid proposal. If exceptions are</td>
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<tr>
<td>not listed as such it shall be</td>
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State of Maine RFQ # 17D181012000000000000117  
Rev. 3/19/2018
<p>| | |</p>
<table>
<thead>
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<tbody>
<tr>
<td>7.5</td>
<td>Bidders shall supply a detailed specification sheet with their bid proposals listing exactly what is being offered (not a reference to a web site or a standard brochure).</td>
</tr>
<tr>
<td>7.6</td>
<td>Vendor shall supply two (2) copies each of the Operators Manual and Parts Manual, one (1) copy of each may be a CD.</td>
</tr>
<tr>
<td>7.7</td>
<td>MaineDOT reserves the right to pre-inspect the equipment before delivery.</td>
</tr>
<tr>
<td>7.8</td>
<td>All bid pricing will include shipping and delivery to MaineDOT, 219 Hogan Rd, Bangor, ME 04401</td>
</tr>
<tr>
<td>7.9</td>
<td>Upon delivery of unit all necessary paper work such as Certificate of Origin (title), dealer’s certificate, and billing invoices shall accompany unit if applicable.</td>
</tr>
</tbody>
</table>
October 28, 2018

State of Maine
Department of Transportation
Augusta, Maine 04330

RE: RFQ #17D1810120000000000117

Parts supplied for this RFQ are supplied from our branch located at 164 Central Street, Pittsfield, Maine 04967. We currently have approximately $20,000.00 in Schmidt Stratos parts in stock.

Service would currently be provided onsite at the Maine DOT facility in Bangor. Service would be provided by Swenson/Schmidt, and Allied Equipment, LLC

Sincerely

Allied Equipment, LLC

[Signature]

Stewart L Seyer
President

Allied Equipment, LLC
PO Box 398 Rockwood, Maine USA 04478
phone: 603-892-8535 fax:207-512-1434
Stratos

Road-Smart Combination Spreaders
Stratos
Road-Smart Combination Spreaders

- **Smart**: The new Stratos features an innovative and intelligent control and distribution system to make your snow and ice removal jobs easier.
- **Performance**: Higher efficiency of application, pre-wet and drive systems – an economical addition to your winter fleet.

**Frame & Hopper**
The enhanced modular design lets you create individual configurations that are precisely tailored to specific tasks and operating conditions. The stretchable, low design contributes to the vehicle’s low center of gravity and matched adaptability.

**Mounting**
There are two mounting options: mounting frame suitable for storage legs, hook lifts and fixed mounted systems; or mounting frame suitable for integrated leg stand. Both systems can be stored with a full hopper and full tanks.

**Delivery Systems**
Conveyor belt system: V-shaped, endless conveyor belt running on a guide plate; low-maintenance bearing in drive roller; patented belt relief system; patented integrated lump crusher.
Auger system: Powered hydraulically via gears; rear-mounted hexagon on the shaft; auger cover; low-maintenance bearing with two-stage auger flite; salt screen.

**Distribution Systems**
18” premium stainless steel disc can be folded via gas-pressurized springs; spread width of 6 ft - 33 ft; optional closed, height-adjustable polyethylene (PE) chute.

**Pre-Wet Equipment**
Side-mounted brine tanks made of impact-proof polyethylene with level indicator have automatic dry material reduction when the brine supply is switched on. The rear-mounted Storz C-connector features an integrated filter for filling and emptying the tanks, as well as a top filler cap. The brine gear pump has a flow rate of 26 gal/min (100 l/min). Dry running prevention automatically reduces the speed when the pre-wet setting is switched on. The integrated speed reporting sensor provides a high level of accuracy to the system.

**Drive Systems**
The spreader is powered by the vehicle’s hydraulic system. Rotopower provides an efficient alternative. Other drive options include a conventional wheel drive or a diesel engine.

**Operation**
The spreader is operated by one of three ergonomically designed, fully path-dependent control panels in the Schmidt Evolution line.
Option: ThermoLogic provides temperature monitoring via an infrared sensor.
Option: AutoLogic enables automatic spreading with GPS navigation.
Option: SmartWinterCare is our information and management system for spreading operations.

**Safety**
Optional equipment: warning light (halogen or LED), red-white marking, CAUTION marking, splash guard for 6.6 ft or 7.2 ft (2,000 mm or 2,200 mm)

**Capacity**
- Hopper size: 5.2 yd³ / 6.5 yd³ / 7.8 yd³ (4.0 / 5.0 / 6.0 m³)
- Brine tank: 634 gal (2,400 l)

**Dimensions & Weights**
- Hopper length: 11.8 ft (3,600 mm)
- Length of de-mountable device: 13.4 ft / 15.4 ft (4,100 mm / 4,700 mm)
- Hopper width: 6.6 ft (2,000 mm)
- Frame width: 6.4 ft (1,950 mm)
- Hopper height: 4.9 ft - 5.8 ft (1,490 mm - 1,770 mm)
- Empty weight (approx.): 2,161 - 2,425 lbs (980 to 1,100 kg)

www.aebi-schmidt.com

For more information about Schmidt products:
Call 888-825-7323
Email Schmidt@swensonproducts.com

A brand of ASH

Scan and experience the ASH Group on YouTube.
# STRATOS
**B60C-36 Features**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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</thead>
<tbody>
<tr>
<td><strong>HOPPER - 7.8 yd³ (6.0 m³)</strong></td>
<td></td>
</tr>
<tr>
<td>STRATOS B60-36, stainless steel</td>
<td></td>
</tr>
<tr>
<td>Belt conveyor system (B)</td>
<td></td>
</tr>
<tr>
<td>Salt screen, steel 4&quot; x 4&quot; (100 x 100 mm), (for B CS 40K-70K)</td>
<td></td>
</tr>
<tr>
<td>Hopper cover, steel, blue (for 40 - 60)</td>
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<tr>
<td>Ladder, stainless steel (standard)</td>
<td></td>
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<tr>
<td>Rear cover, stainless steel</td>
<td></td>
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<tr>
<td><strong>PRE-WET SYSTEM</strong></td>
<td></td>
</tr>
<tr>
<td>Pre-wet system, 634 gal. (2,400 L) (for 40 - 60)</td>
<td></td>
</tr>
<tr>
<td>Pre-wet system EN 15597-1:min. &amp; max. level switch &amp; scale for liquid level</td>
<td></td>
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<tr>
<td>Pre-wet coupling Camlock 2&quot;</td>
<td></td>
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<tr>
<td>Maximum level switch 4P (part of 171572)</td>
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<tr>
<td>Empty tank warning on control panel with flow sensor</td>
<td></td>
</tr>
<tr>
<td><strong>DRIVE SYSTEM</strong></td>
<td></td>
</tr>
<tr>
<td>Machine powered by vehicle’s hydraulic system (V)</td>
<td></td>
</tr>
<tr>
<td>Hydraulic couplings, flat-face leak free, ISO 16028, P=size 2 (M), R=size 3(M)</td>
<td></td>
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<tr>
<td><strong>CONTROL SYSTEM</strong></td>
<td></td>
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<tr>
<td>Control system Evolution Smart ES, with color touch screen</td>
<td></td>
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<tr>
<td>USB memory stick (for EP and ES)</td>
<td></td>
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<tr>
<td>Cable extension (cabin wall connector) standard version</td>
<td></td>
</tr>
<tr>
<td>Control box support, universal version, English language</td>
<td></td>
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<tr>
<td><strong>DISTRIBUTION SYSTEM</strong></td>
<td></td>
</tr>
<tr>
<td>Spreading disc 490, spread width 60’ - 32’10” (2 - 10 m)</td>
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</tr>
<tr>
<td>Open chute (for 490, 660 and 700)</td>
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<tr>
<td>Rear working lamp, LED, for spreading control, red</td>
<td></td>
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<tr>
<td>Kick back collision protection on spreading disc</td>
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<tr>
<td><strong>DEMOUNT &amp; FIXING</strong></td>
<td></td>
</tr>
<tr>
<td>Roll-on/Roll-off (RoRo) demount system for demounting hopper &amp; pre-wet tanks filled up to 13.3 US tons (12 metric tons), side bars required</td>
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</tr>
<tr>
<td>Side bars with rollers, 4 pcs. for roll-on/roll-off system</td>
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<tr>
<td><strong>OPTIONS</strong></td>
<td></td>
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<tr>
<td>Beacon, 1 pc. with orange LED light</td>
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<tr>
<td>Level indicator and ID plate in gallons and pounds</td>
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</tbody>
</table>
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.
Appendix A

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

BID COVER PAGE and DEBARMENT FORM

<table>
<thead>
<tr>
<th>Bidder’s Organization Name: Allied Equipment, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chief Executive - Name/Title: Stewart L. Sevey - President</td>
</tr>
<tr>
<td>Tel: 603-892-8535</td>
</tr>
</tbody>
</table>

Headquarters Street Address: PO Box 398

Headquarters City/State/Zip: Rockwood, Maine 04478

(provide information requested below if different from above)

Lead Point of Contact for Bid - Name/Title: Stewart L. Sevey

| Tel: 603-892-8535 | Fax: 207-512-1434 | E-mail: stewart@alliedequipsales.com |

Street Address: PO Box 398

City/State/Zip: Rockwood, Maine 04478

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.

<table>
<thead>
<tr>
<th>Name: Stewart L. Sevey</th>
<th>Title: President</th>
</tr>
</thead>
</table>

Authorized Signature: [Signature]

Date: October 28, 2018

State of Maine RFQ # 17D181012000000000000117
Rev. 3/19/2018
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.

<table>
<thead>
<tr>
<th>Name: Stewart L. Sevey</th>
<th>Title: President</th>
</tr>
</thead>
<tbody>
<tr>
<td>Author and Signature:</td>
<td>Date: October 28, 2018</td>
</tr>
</tbody>
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Appendix E

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

MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION

RFQ # 17D18101200000000000117

Hopper Spreader with a Demount/Stand-Alone System

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?

x Yes

Yes, with conditions as follows:

No

Name of Company: Allied Equipment, LLC
Address: PO Box 298, Rockwood, Maine 04478
Signature: ______________________
Date: October 28, 2018
<table>
<thead>
<tr>
<th>SUPPLIER PART NUMBER</th>
<th>SUPPLIER NAME</th>
<th>MANUFACTURER NAME</th>
<th>MANUFACTURER PART NUMBER</th>
<th>ITEM DESCRIPTION</th>
<th>EXTENDED DESCRIPTION</th>
<th>UNIT OF MEASURE</th>
<th>LIST PRICE</th>
<th>DELIVERY DAYS</th>
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</thead>
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<td>2018MY B50-30</td>
<td>Stewart Sevey</td>
<td>SWENSON/SCHMIDT</td>
<td>B50-30</td>
<td>2018 DEMO Hopper Spreader w/Demount Stand Alone Systems</td>
<td>Used Demo 2018 Model Year W/approximately 50 hours on unit</td>
<td>EA</td>
<td>$35,500.00</td>
<td>30</td>
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<tr>
<td>2020MY B60-36</td>
<td>Stewart Sevey</td>
<td>SWENSON/SCHMIDT</td>
<td>B60C-36</td>
<td>2020 Model Yr Hopper Spreader w/Demount Stand Alone Systems</td>
<td>2020 Model Year</td>
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Appendix F

RFQ # 17D18101200000000000117

Hopper Spreader with a Demount/Stand-Alone System

CERTIFICATIONS

1.0 NONCOLLUSION BIDDING CERTIFICATION

By submission of this Bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief:

1. The prices in this Bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any other matter relating to such prices with any other Bidder or with any other competitor;

2. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and,

3. No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a Bid for the purpose of restricting competition.

October 28, 2018
Dated

Stewart L Sevey
Printed name of Person Bidding

Authorized Signature

President
Title

2.0 EQUIPMENT PERFORMANCE AND WARRANTY DATA

The information provided on this form will be used in determining operating costs of the equipment. Bidder must complete this form and submitted with bid. Bids received without this information will be considered non-responsive to the bid.

1. EQUIPMENT: Schmidt Stratos Spreader, Model B60-36

2. DESCRIBE THE PROCESS FOR THE SUBMISSION OF WARRANTY CLAIMS FOR REIMBURSEMENT OUTLINED AND SUBMITTED WITH THE BID. (written process to follow for reimbursement of warranty claims)

State of Maine RFQ # 17D18101200000000000117
Rev. 3/19/2018
All claims for warranty must be submitted directly to Allied Equipment, LLC – via phone or email.

3. **EQUIPMENT INFORMATION:**

   YEAR: 2017     EQUIPMENT MAKE: Schmidt Stratos
   EQUIPMENT MODEL: B60-36

4. **MANUFACTURER’S RECOMMENDED PREVENTATIVE MAINTENANCE SCHEDULE MUST BE PROVIDED**

   Included with Owner Manual

5. **BASIC EQUIPMENT WARRANTY DESCRIPTION**

   Schmidt- AEBI warrants all material and workmanship for a period of 1 full year. Warranty excludes normal wear items, and any damage as a result of misuse of the product.

6. **NAME/LOCATION OF REPAIR FACILITY(S) (BOTH AUTHORIZED WARRANTY, PARTS & SERVICE PER REQUESTED LOCATION).** It is desired that at least one facility is located within 75-mile radius each region headquarters: Scarborough, Augusta, Dixfield, Bangor anc Presque Isle.

**WARRANTY AND SERVICE FACILITIES**

   ADDRESS 1: 164 Central Street, Pittsfield, Maine 04967
   ADDRESS 2:
   ADDRESS 3:
   ADDRESS 4:
   ADDRESS 5:
   CONTACT NAME: Stewart Sevey
   TELEPHONE: 603-892-8535

   EQUIPMENT PARTS PROVIDER: Allied Equipment, LLC

   ADDRESS: PO Box 398, Rockwood, Maine 04478
   CONTACT NAME: Stewart Sevey
   TELEPHONE: 603-892-8535

Attach written explanation describing the locations of the facilities, the contact name and number at each facility, the times the facilities will be available for use, the qualifications of the staff at the facilities and how the vendor will provide warranty and service at these service facilities.

Bidder certifies that they have service facilities in Maine, staffed with trained service technicians and stocked with repair parts for the equipment which is bid.

This form must be reproduced and completed for any additional equipment warranty/facility information.

State of Maine RFQ #: 17D1810120000000000000117
Rev. 3/19/2018
October 28, 2018
Dated

Signature

Stewart L Sevey
Print Name

Allied Equipment, LLC
Company Name

3.0 SPECIFICATION COMPLIANCE

The bidder hereby certifies that the equipment(s) being bid in response to this invitation meet or exceed these specifications and that where a deviation from the specifications exists, the bidder has obtained written approval of those exceptions prior to submitting this bid.

If a conflict exists between these specifications and Federal and/or State laws, the Federal and/or State laws shall prevail and the bidder must alert the purchaser to any such conflicts.

October 28, 2018
Dated

Stewart Sevey
Printed name of Person Bidding

Authorized Signature

President
Title
Appendix G

RFQ # 17D18101200000000000117

Hopper Spreader with a Demount/Stand-Alone System

MaineDOT TERMS AND CONDITIONS

A. AGREEMENT

The Vendor shall deliver the equipment ordered in accordance with this Agreement and governed by these Terms and Conditions.

B. INDEPENDENT CAPACITY

In providing the equipment under the Agreement, the Vendor shall act independently and not as an agent of the State of Maine.

C. STATUS REPORTS

Prior to the start of work, the Vendor shall furnish MaineDOT with a proposed progress schedule in MaineDOT’s standard format. The Vendor will outline the various phases of work that will need to be completed in order to meet the schedule set forth by MaineDOT.

During equipment assembly, the successful bidder shall submit to MaineDOT’s Fleet Representative, a Monthly Status Report of accomplishments from the preceding month. The progress report shall be used to keep team members and MaineDOT’s Fleet Representative informed about project status and issues. Information will include:

a. A written statement describing the work accomplished during the period and to date.

b. An estimate of the percentage of work completed within the specified services.

c. Any information needed from MaineDOT to complete the project and avoid delays.

d. The successful bidder’s action plan to remedy and address any non-conforming or unacceptable work submitted to Department.

e. Document anticipated problems and possible solutions.

These progress reports shall be submitted to MaineDOT on a monthly basis. Failure to submit could result in non-payment of the invoice, or be considered as a default, and shall be recorded in the Vendor’s Performance Evaluation. If work is temporarily delayed, the Vendor may suspend submittal of the monthly progress reports with written approval from MaineDOT. The Vendor shall be responsible for addressing any action that may be required to keep the project on schedule.

MaineDOT shall have a period of 15 business days after receipt of the submissions to complete the review and make any necessary comments. Following the review, the Vendor will make any revisions and corrections requested by MaineDOT.
D. **PAYMENT AND OTHER PROVISIONS**

MaineDOT anticipates paying the selected Vendor for goods and services received, on the basis of net 30 payment terms following acceptance of the equipment, the receipt of an acceptable title and required documents, and an accurate and acceptable invoice. An invoice will be considered accurate and acceptable if it contains the State of Maine Agreement number, correct pricing information relative to the Agreement, and provides any required supporting documents, as applicable, and any other specific and agreed-upon requirements listed within the Agreement.

MaineDOT reserves the right to pay for the equipment purchased by any of several available means, which include but may not be limited to check, EFT, and/or procurement card. Vendors are advised that state statute precludes sellers from imposing a surcharge on credit or debit card purchases (text follows):

"9-A MRSA §8-303 (2). A seller in a sales transaction may not impose a surcharge on a cardholder who elects to use a credit card or debit card in lieu of payment by cash, check or similar means."

E. **WARRANTY**

For a period of one (1) year following equipment delivery and acceptance (the “Warranty period”), Vendor unconditionally warrants and guarantees that the equipment shall be free from defects in parts and workmanship. If MaineDOT discovers any defects during the Warranty period, the Vendor’s obligation will be to repair or replace the equipment or refund the purchase price, at MaineDOT’s sole option subject to the following requirements as applicable:

- Replacement will be with new equipment matching the specifications within this Agreement.
- Reimbursement will be for the total purchase price of the equipment including the cost of returning the equipment.
- All Repairs including the cost of transporting the equipment will be borne by the Vendor. All repairs will be warranted free from defects in parts and workmanship for a one year period following the repair.

The Vendor hereby assigns to MaineDOT the right to enforce all manufacturer’s warranties or guarantees on the equipment.

The Vendor agrees that the warranty obligations provided by this Agreement shall be reported as an outstanding obligation in the event of bankruptcy, dissolution, or the sale, merger, or cessations of operations of the Vendor.

In the event of a breach of Vendor’s warranty obligations, MaineDOT shall notify Vendor in writing of the breach and grant Vendor 30 days to cure the breach. Should Vendor fail to cure the breach, MaineDOT may pursue whatever remedies may be available.

F. **DAMAGES**

Time is of the essence in the delivery of the equipment specified herein, and in event of delay(s) in the delivery of the equipment beyond the date set forth in the Agreement, or beyond authorized extensions thereof MaineDOT may impose liquidated damages. Because it is difficult to determine the actual amount of the damage by reason of such delay it is therefore agreed that the Vendor will pay the sum of one hundred dollars ($100.00) per unit for each calendar day(s) delay in delivery as liquidated damages and not as a penalty.

These damages shall be deducted from any monies due, or which may thereafter become due to the Vendor.
or may be recovered by through any lawful means.

G. SET-OFF RIGHTS

MaineDOT shall have all of its common law, equitable and statutory rights of set-off.

H. FORCE MAJEURE

Either party may be excused from performance under this Agreement to the extent the failure to perform is caused by acts of God or of the public enemy, fire, floods, epidemics, quarantine, restrictions, strikes, labor disputes, and freight embargos, or other causes beyond the party’s reasonable control. In the event of such event of force majeure, the affected party shall provide the other party written notice of the cause of delay within fifteen (15) days from the beginning of any such delay. The time of performance shall be excused to extent of the duration of any such event of force majeure, or such period of time as may be mutually agreed upon by the parties.

I. INDEMNIFICATION

The Vendor shall indemnify and hold harmless MaineDOT and its officers, agents, and employees from and against any and all claims, liabilities, and costs, including reasonable attorney fees, for any or all injuries to persons or property or claims for money damages, including claims for violation of intellectual property rights, arising from the negligent acts or omissions of the Vendor, its employees or agents, officers or Subcontractors in the performance of work under this Agreement; provided, however, the Vendor shall not be liable for claims arising out of the negligent acts or omissions of MaineDOT, or for actions taken in reasonable reliance on written instructions of MaineDOT.

This indemnification provision shall survive any termination or expiration of the Agreement.

J. DEFAULT, TERMINATION

i. MaineDOT reserves the right to terminate this Agreement or any part hereof, for its sole convenience. Thirty (30) days advance written notice shall be provided in the case of a termination for convenience. In the event of such termination, Vendor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Vendor shall be paid for all work on a percentage completed basis, as mutually agreed upon by the parties, up to the date of termination under this Paragraph 14.A.

ii. MaineDOT shall have the right to terminate this Agreement in the event of a material breach or default by Vendor of its obligations hereunder that is not cured within thirty (30) days from the date of receipt by Vendor of written notice of such breach from MaineDOT. If the breach or default, by its nature, cannot be cured within such thirty (30) day period, then Vendor shall have such additional time (not to exceed thirty (30) additional days) as may be necessary to cure the breach or default, provided Vendor has exercised reasonable commercial efforts and taken appropriate action to begin cure of the breach or default within the initial thirty (30) day cure period.

iii. MaineDOT shall have the right to terminate this Agreement immediately upon written notice to Vendor in the event (i) Vendor, or any director, officer or employee of Vendor assigned to this Project is convicted of a criminal offense directly related to information technology services; or (ii)
proceedings in bankruptcy are commenced against Vendor or if a receiver is appointed and such case or proceeding shall continue undismitted, or unstayed and in effect, for a period of one hundred twenty (120) days. Notwithstanding the foregoing, if a conviction of an employee assigned to this Project, officer or director, relates to individual and/or personal actions of such employee, officer or director and not the policy or directive of Vendor and, upon such conviction, Vendor shall terminate or otherwise remove such employee, officer or director and take such other steps to reasonably ensure the propriety of Vendor' delivery of information technology services, then MaineDOT shall not have a right to terminate this Agreement pursuant to the foregoing clause (i) of this Section 14 (C).

iv. Vendor shall have the right to terminate this Agreement in the event of a material breach or default by MaineDOT of its obligations hereunder that is not cured within thirty (30) days from the date of receipt by MaineDOT of written notice of such breach from Vendor. If the breach or default, by its nature, cannot be cured within such thirty (30) day period, then MaineDOT shall have such additional time (not to exceed thirty (30) additional days) as may be necessary to cure the breach or default, provided MaineDOT has exercised reasonable commercial efforts and taken appropriate actions to begin cure of the breach or default within the initial thirty (30) day cure period.

v. Vendor shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this Agreement so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

K. DELIVERY AND ACCEPTANCE

Time is of the essence in the delivery of the equipment. The Vendor shall execute the work continuously and diligently. Delivery of the units shall occur in accordance with the terms and conditions outlined in the resulting Agreement.

i. Production of the units shall be conducted as a continuous production with no breaks or inserts of other orders or types of equipment.

ii. Delivery shall be restricted to Monday through Friday, between the hours of 8 AM and 4 PM.

iii. The Vendor will contact MaineDOT Fleet Services 24 hrs. prior to delivery with an estimated time of arrival.

iv. Units furnished under this Agreement shall be delivered in first class condition, complete and ready for operation, and the Vendor shall assume all costs, responsibilities, and risk of loss related to damage that may have occurred in the delivery of the units.

v. When units are delivered, certificates or releases signed by representatives of MaineDOT Fleet Services are understood to be a simple acknowledgment of receipt of the units only, and will NOT constitute an acceptance of the condition of the units or their conformance with the terms and conditions of the Agreement specifications.
vi. Upon delivery, MaineDOT may conduct such tests as may be required to determine to its own satisfaction that the units appear to be in conformance with the terms, conditions, and requirements of the Agreement specifications.

Acceptance shall occur following final inspection by authorized employees of MaineDOT Fleet Service, receipt of the titles and all requested documentation. The Vendor will be notified, in writing, of acceptance/non-acceptance within fifteen calendar (15) days of delivery to the location specified in this Agreement.

L. RIGHT TO SUSPEND WORK

MaineDOT has the right to suspend any or all work at any time for any reason as it deems necessary. Consultant may receive payment for the portion of services completed through the date of suspension.

M. COPYRIGHT AND LICENSES - PATENTS AND COPYRIGHTS

Data and publication rights to any documents, produced under the terms of Agreement are the property of MaineDOT. The Vendor shall not copyright the material produced under the terms of the Agreement without written approval of MaineDOT, except to the extent necessary to protect its rights pursuant to the following paragraph.

The Parties to this Agreement mutually agree that, if patentable discoveries, intellectual property and software, or inventions should result from work described therein, all rights accruing from such discoveries or inventions shall be the sole property of MaineDOT.

N. CLAIMS AND DISPUTES

General
To preserve any claim arising out of the Agreement, the Parties shall comply with and exhaust all provisions of this Section. Unless otherwise agreed to in writing, the Vendor shall continue to perform its services during any dispute resolution process. If the Vendor continues to perform, MaineDOT shall continue to make payments in accordance with the Agreement of amounts not in dispute.

Negotiation with MaineDOT’s Fleet Representative
The Vendor shall promptly notify MaineDOT’s Fleet Representative, or their designee, in writing, of disputes that could significantly affect scope, schedule or compensation. After such notice, the Vendor and MaineDOT’s Fleet Representative shall promptly negotiate in good faith to resolve the dispute. MaineDOT’s Fleet Representative will promptly issue a decision.

Review by Director
If the Vendor desires a review of MaineDOT’s Fleet Representative’s decision, then the Vendor shall promptly request in writing that MaineDOT’s Director of the applicable Bureau or Office review the Fleet Representative’s decision. The Director or its designee(s) shall promptly notify the Vendor in writing of the result of the review.

Dispute Resolution
If the dispute remains unresolved after negotiation and review as set forth above, the Parties may proceed to mediation by selecting a mediator acceptable to both
If the Parties are unable to resolve the dispute through mediation, either party may seek judicial review through a civil action commenced in the Superior Court of Maine, Kennebec County.

O. CONTROLLING LAWS

The Agreement referred to in these Terms and Conditions is governed by the applicable laws of the Federal Government and the State of Maine.

Laws to Be Observed
The Vendor shall comply with all applicable Federal, State and local laws, rules, regulations, orders, and ordinances affecting the work including, without limitation all environmental, wage, labor, equal opportunity, safety, patent, copyright, or trademark laws. The Vendor shall indemnify MaineDOT and hold MaineDOT harmless against any and all claims or liabilities arising from or based upon the violation or alleged violation of any such Law caused directly or indirectly by or through the Vendor.

P. ENTIRE AGREEMENT/BINDING EFFECT/MODIFICATION/ASSIGNMENT

This Agreement sets forth the entire agreement of the parties with regard to the subject herein. This Agreement may not be modified except by a written amendment executed by both parties.

Neither MaineDOT nor the Vendor may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in the Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written Consent To Assignment, no assignment shall release or discharge the assignor from any duty or responsibility under the Agreement.

Q. SEVERABILITY
The invalidity or unenforceability of any particular provision or part thereof of this Agreement shall not affect the remainder of said provision or any other provisions, and this Agreement shall be construed in all respects as if such invalid or unenforceable provision or part thereof had been omitted.

R. NON-WAIVER

If MaineDOT fails or refuses to enforce any provision in the Agreement that shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of the Agreement.