MA 18P 190201000000000000095 MODIFICATION

State of Maine



Master Agreement

Effective Date: 02/01/19 Expiration Date: 01/31/21

Master Agreement Description: Shouldering Machine, Road Widener Model FH-R Single Discharg

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

Agreement Reporting Categories

Authorized Departments

17D MOTOR TRANSPORT

Vendor Information

Vendor Line #: 1

Vendor ID Vendor Name

VC1000097355 AMBROSE EQUIPMENT CO

Alias/DBA

Vendor Address Information

1401 HOOKSETT RD

HOOKSETT, NH 03106

US

Vendor Contact Information

Jon Harkness 603-851-1953 **ext.** j.harkness@AMBROSEEQUIPMENT.COM

Commodity Information

Vendor Line #: 1

Vendor Name: AMBROSE EQUIPMENT CO

Commodity Line #: 1

Commodity Code: 76000

Commodity Description: Shouldering Machine, Road Widener Model FH-R Single Discharg

Commodity Specifications: As per the specifications attached made part of this Master Agreement. **Commodity Extended Description:** Shouldering Machine, Road Widener Model FH-R Single Discharge

 Quantity
 UOM
 Unit Price

 0.00000
 0.000000

Delivery Days Free On Board

30 FOB Dest, Freight Prepaid

Contract Amount Service Start Date Service End Date

0.00

Catalog Name Discount

Road Widener 0.0000 %

Discount Start Date Discount End Date

02/01/19 01/31/21

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:

Lauric lauric

A4D4AF6018C54EC...

Signature

Date

Laurie A. Andre, Director, Procurement Services

Ambrose Equipment Co.

DocuSigned by:

Jon Harkness 12/30/2019

Signature Date

Jon Harkness Sales Representative

Print Representative Name and Title

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 190201*095

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

EXTENSION OF MASTER AGREEMENT CONTRACT

Commodity Item: Shouldering Machine, Road Widener Model FH-R Single Discharge

Contractor: Ambrose Equipment Co.

Contract Period Extended To: 01/31/20

Extended Contract Pricing: Pricing to remain firm at \$48,000.00 per unit.

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 Master Agreement Contract No # 18P 190201*091 through January 31, 2021 with all terms, conditions remaining as shown in the original contract.

Dollar value the State has spent on this contract from 02/01/19 to present: \$ 48,000.00

Additional notes from the Vendor: Due to the manufacturer some delivery dates could take a little longer

Agreement to extend Master Agreement 18P - 190201000000000000095 authorized by:

State of Maine - Department of Administration and Financial Services

- DocuSigned by:

Laurie ludre 12/30/2019

Laurie A. Andre, Director, Procurement Services

Ambrose Equipment Co.

DocuSigned by:

Jon Harkness

12/30/2019

Jon² HAFK91E615^{480...}

Title:

RIDERS

I	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)											
\boxtimes	Rider A – Scope of Work and/or Specifications											
\boxtimes	Rider B – Terms and Conditions											
	Rider C - Exceptions											
\boxtimes	Bid Cover Page and Debarment Form – Appendix A from RFQ											
	Municipality Political Subdivision and School District Participation Certification – Appendix D from RFQ											
\boxtimes	Price sheet (attach excel spreadsheet to post on website)											
	Other – Certifications (Appendix F) and MaineDOT Terms and Conditions (Appendix G) from RFQ											

RIDER A Scope of Work and/or Specifications MA 190201-095

Commodity: Shouldering Machine, Road Widener Model FH-R Single Discharge

Master Agreement Competitive Bid RFQ: 17D 190116-214

Contract Period: Through January 31, 2020. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions. First Extension through January 31, 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:** Jon Harkness **Tel:** 603-851-1953 **Email:** j.harkness@ambroseequipment.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).

Using Departments: The primary using department of this Master Agreement is The Department of Transportation.

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.

Appendix B

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

DETAILED SPECIFICATIONS

RFQ #17D19011600000000000214

Master Agreement for Road Widener Shouldering Machine

INTENT

The purpose and intent of this specification is to describe a road widener shouldering machine. It must be of rugged design and construction throughout in order to deliver dependable service, with optimum performance and production capabilities. The road widener shouldering machine must be of latest design and manufacturer and in current production. All standard features advertised shall be included whether asked for or not within these specifications. (**Prefer Road Widener LLC Model FH R/H Discharge or approved equal**).

COMPLETENESS

The price quoted in any proposal submitted shall include all items of labor, materials, and other costs necessary to fully complete the manufacture and delivery of the road widener shouldering machine pursuant to these specifications.

Any part or detail which makes the road widener shouldering machine complete and ready for service shall not be omitted, even though such part or detail is not mentioned in these specifications.

CONFORMITY

All parts not specified shall be manufacturer's best quality and shall conform in materials, design, or workmanship to the best practice known in the road widener shouldering machine industry. All parts shall be new and in no case will used, reconditioned or obsolete parts be accepted. The parts on all road widener shouldering machines provided by the manufacturer should be interchangeable.

INSTRUCTIONS FOR COMPLETING TECHNICAL SPECIFICATION SHEET

Please complete the checklist for technical specifications set forth below. Electronically enter responses directly into the text-enabled fields next to each specification, including actual dimensions when applicable. Each Bidder must indicate whether it can meet the technical specifications by inserting an "X" next to each specification. The "X" will demonstrate that the Bidder's offering meets the technical specification. If a Bidder cannot meet a technical specification, then the Bidder must give an explanation for each exception and for equipment that is not available or that will be dealer installed. All explanations must be provided in detail on separate pages along with the justification as to why the alternative equipment or deliverables will be as good as the equipment or deliverables described in the

detailed specifications for desired items. A copy of the vendor specification proposal must be provided. Following these instructions is essential for proper bid evaluation.

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:	X	Standard or as specified
	N/A	Not Available
	DI	Dealer Installed
	AE	Approved Equal

	2.0 GENERAL	Abbreviation	Actual Dimension	Notes
2.1	Lay Down Width: 1' to 4'	X		
2.2	Hydraulic Requirements: Standard Flow 17.5 t- 24.2 gpm	X		
2.3	Empty Weight: 2,900 lbs.	X		
2.4	Overall Width Shoes Extended: 161"	X		
2.5	Overall Width Shoes Retracted; 125"	X		
2.6	Minimum Overall Height: 51"	X		
2.7	Minimum Overall Length: 98"	X		
2.8	Minimum Height to Clear Push Roller: 21"	X		
2.9	Minimum Conveyor Belt Length: 96"	X		
2.10	Wireless Remote Controls	X		
2.11	Single Sided Right-Hand Discharge	X		
2.12	Universal Mounting Plate to Fit Skid Steer	X		
2.13	Power Requirements: 12 Volt/15 Amp	X		
2.14	Pintle Hitch Push Plate	X		
~ .	CM : PEO #17D10011<000000000000014			1.4

2.15	Roller Extensions	X	
2.16	Heavy duty steering castors with 360 degree turning ability	X	
2.17	All necessary hardware, hoses, wiring, etc. required to make the package complete and ready to operate.	X	
2.18	Tie down/lifting rings on all 4 corners	X	

ROAD WIDENER SHOULDERING AND SIDE PAVER ATTACHMENT

Lays down any and all aggregates

Connects to any machine

Ideal for Shouldering, Asphalt Patching, Trench Backfilling, Road Widening, Curb Backfilling



- FH-R MODEL
 SINGLE DISCHARGE
 REMOTE
- FHD-R MODEL
 DUAL DISCHARGE
 REMOTE



1-844-494-3363 | Sales@RoadWidenerLLC.com www.RoadWidenerLLC.com

SOADWIDENER

FH-R MODEL - PRODUCT OVERVIEW

FH-R Model - Single Discharge Unit

The FH-R model, with lay down widths of 1 to 4 feet, can be ordered as a right- or left-side discharge unit. The right-side unit will discharge to the operator's right and the left-side unit will discharge to the operator's left when moving forward.

The FH-R model is powered by standard flow hydraulics.

The remote control allows the skid steer operator or another worker to control the Road Widener functions from a distance safely away from the machine.

There are several optional attachments available; refer to page 7 for options.



The Road Widener skid steer attachment is flexible and portable.



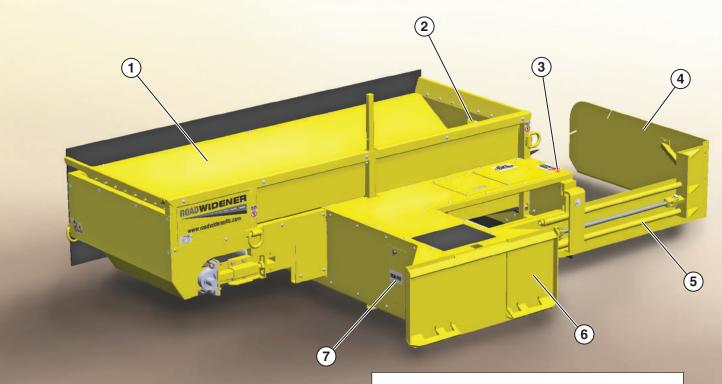
Trenching using the Road Widener.

Specifications

Lay Down Widths	1 ft. to 4 ft. (30 to 123 cm)
Hydraulic Requirements	Standard Flow 17.5 to 24.2 gpm (66.2 to 41.6 lpm)
Empty Weight	2,900 lb (1,315 kg)
Overall Width shoe extended	161 in. (409 cm)
Overall Width shoe retracted	125 in. (317 cm)
Overall Height	51 in. (130 cm)
Overall Length	124 in. (315 cm)
Height to Clear Push Roller	21 in. (53 cm)
Conveyor Belt Length	96 in. (244 cm)

ROADWIDENER

FH-R MODEL - ILLUSTRATION AND EQUIPMENT

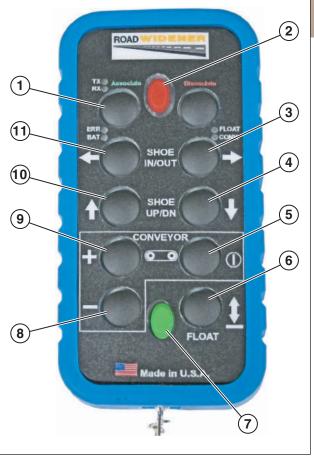


FH-R Model: Equipment

- 1. Hopper
- 2. Discharge Opening
- 3. LED Light
- 4. Shoe
- 5. Adjustable Slope Angle
- 6. Universal Mounting Pad
- 7. Remote Storage

Remote

- 1. Leam Button
- 2. Power On Button
- 3. Shoe Out Button
- 4. Shoe Down Button
- 5. Conveyor On Button
- 6. Shoe Float Btton
- 7. Power Off Button
- 8. Converyor Speed Decrease Button
- 9. Converyor Speed Increase Button
- 10. Shoe Up Button
- 11. Shoe In Button



OADWIDENER

FHD-R MODEL - PRODUCT OVERVIEW

FHD-R Model - Dual Discharge Unit

The FHD-R model can be used to discharge material to the right or the left side, at widths of 1 to 4 feet, as the operator is moving forward by changing the direction of the conveyor belt. A closure plate is used to block material from spilling out of the side you are not discharging from.

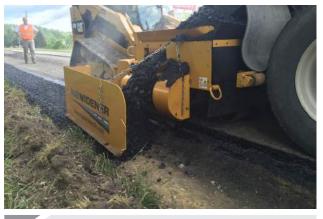
The FHD-R model is powered by standard flow hydraulics.

The remote control allows the skid steer operator or another worker to control the Road Widener functions from a distance safely away from the machine.

There are several optional attachments available; refer to page 7 for options.



Dual discharge machine with curb backfilling option



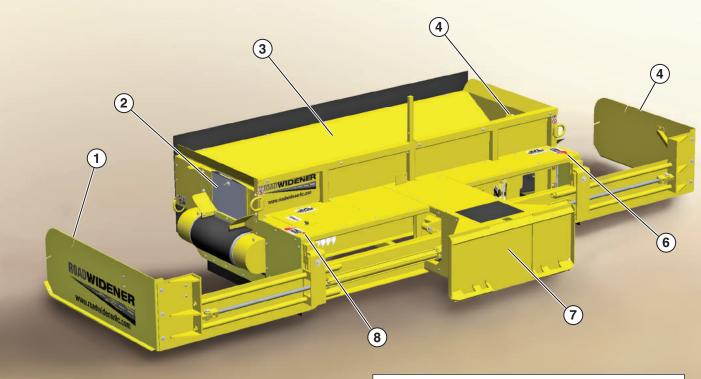
Laying down asphalt using the Road Widener.

Specifications

Lay Down Widths	1 ft. to 4 ft. (30 to 123 cm)
Hydraulic Requirements	Standard Flow 17.5 to 24.2 gpm (66.2 to 41.6 lpm)
Empty Weight	3,400 lb (1,542 kg)
Overall Width shoes extended	210 in. (533 cm)
Overall Width shoes retracted	138 in. (350 cm)
Overall Height	49 in. (124 cm)
Overall Length	98 in. (249 cm)
Height to Clear Push Roller	21 in. (53 cm)
Conveyor Belt Length	96 in. (244 cm)

ROADWIDENER

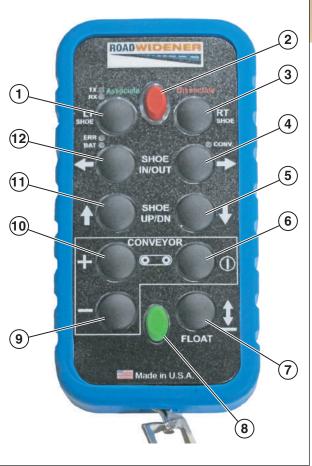
FHD-R MODEL - ILLUSTRATION AND EQUIPMENT



FHD-R Model: Equipment Remote

- 1. Left Shoe
- 2. Left Side Discharge
- 3. Hopper
- 4. Right Side Discharge
- 5. Right Shoe
- 6. Right Side LED
- 7. Universal Mounting Pad
- 8. Left Side LED

- 1. Leam/Left Side Button
- 2. Power On Button
- 3. Right Side Button
- o. Tigrit olde batter
- 4. Shoe Out Button
- 5. Shoe Down Button
- 6. Conveyor On Button
- 7. Shoe Float Btton
- 8. Power Off Button
- Converyor SpeedDecrease Button
- Converyor Speed Increase Button
- 11. Shoe Up Button
- 12. Shoe In Button



OADWIDENER

COST EFFICIENCY

Reduce Your Operating Costs

The flexible Road Widener skid steer attachment is essential for state and municipal highway departments, road contractors and landscapers seeking greater operating efficiency and productivity in road shouldering and other aggregate dispersal.

These new machines are the most flexible and portable road wideners on the market. They offer the best cost/ton ratio for dispersing aggregate, when compared to traditional, large road wideners. The Road Widener skid steer attachment reduces your operating costs for road work, other shouldering, trench work and landscaping.

Benefits and Features

While the Road Widener skid steer attachment is smaller than traditional road wideners, it is big on benefits, efficiency and features.

- · All functions are controlled by remote control
- Easily maneuvered around guardrails, sign posts, mailbox posts and other obstructions
- Transported on common-width trailers pulled by a pick-up truck
- · Precise operator control over flow and placement of material
- Disperses a 20-ton load of aggregate in minutes
- Left- or right-hand material dispersal
- · Works with any make of skid steer or compact track loader with an attachment plate
- Wheel-turning extensions available to fit all types of dump trucks
- Low operating cost
- 360-degree steerable front end
- Ability to easily disperse gravel, asphalt (includes asphalt-ready heat-treated belt) and topsoil
- Can be used for trench repairs
- Durable and reliable to give you years of service
- Made in America

Dealer Information

Road Widener LLC products are available through our extensive dealer network. We continue to expand our dealer network both domestically and internationally. Please contact us to learn more about dealers in your area or about becoming a dealer.

ROADWIDENER

SKID STEER ATTACHMENT OPTIONS





Additional roller extensions

Pintle hitch push plate



Curbing attachment



Road Widener LLC

Dealer Inquiries: 888-871-3536

Sales: 844-4WIDENER (844-494-3363)

sales@roadwidenerllc.com www.roadwidenerllc.com



Made in the USA.

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 or 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

Bidder's Organization Name:	Ambrose Equipment Co.	
Chief Executive - Name/Title	: Jeff Lothrop-President	
Tel: (603)644-8787	Fax: (603)644-8747	E-mail: j.lothrop@ambroseequipment.co m
Headquarters Street Address:	1401 Hooksett Rd	
Headquarters City/State/Zip:	Hooksett, NH 03106	
(provide information requeste	ed below if different from above)	
Lead Point of Contact for Bid	- Name/Title: Jon Harkness	
Tel: (603)851-1953	Fax: (603)644-8747	E-mail: j.harkness@ambroseequipment. com
Street Address: 1401 Hookset	t Rd	
City/State/Zip: Hooksett, NH	03106	

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: Jon Harkness	Title: Sales Rep
	I The state of the
Authorized Signature: Jonathan Harkness	Date: 1-17-19

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: Jon Harkness	Title: Sales Rep
Authorized Signature: Jonathan Harkness	Date: 1-17-19
Jonethon Horpress	

Appendix E

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

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

RFO # 17D190116000000000000214

Master Agreement for Road Widener Shouldering Machine

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: Ambrose Equipment Co. Address: 1401 Hooksett Rd. Hooksett, NH 03106

Date: 1-17-19

VENDOR CUSTOMER	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER	MANUFACTURER	COMMODITY	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF	LIST PRICE	DELIVERY
CODE			NAME	PART NUMBER	CODE			MEASURE		DAYS
VC1000097355	FH-R	Ambrose Equipment	Road Widener		76000	Road Widener Shouldering Machine	Single Discharge	ea	\$48,000.00	30

Appendix F

RFQ # 17D19011600000000000214

Master Agreement for Road Widener Shouldering Machine

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.

1-17-19 Dated

Jon Harkness

Printed name of Person Bidding

Authorized Signature

Sales Rep.

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: Road Widener FH-R

2. DESCRIBE THE PROCESS FOR THE SUBMISSION OF WARRANTY CLAIMS FOR

State of Maine RFQ #17D19011600000000000214

20

REIMBURSEMENT OUTLINED AND SUBMITTED WITH THE BID. (written process to <u>follow</u> <u>for reimbursement of warranty claims)</u>

One year warranty and contact our warranty administrator Shane Gronlund for all warranty claims

3. **EQUIPMENT INFORMATION:**

YEAR: 2018 EQUIPMENT MAKE: Road Widener

EQUIPMENT MODEL: FH-R

4. MANUFACTURER'S RECOMMENDED PREVENTATIVE MAINTENANCE SCHEDULE MUST BE PROVIDED

Grease daily with use and check and adjust conveyor belt tension as needed. Clean at end of each shift

5. BASIC EQUIPMENT WARRANTY DESCRIPTION

One year warranty and contact our warranty administrator Shane Gronlund for all warranty claims

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 and Presque Isle.

WARRANTY AND SERVICE FACILITIES

ADDRESS 1: 1401 Hooksett Rd. Hooksett, NH 03106

ADDRESS 2: ADDRESS 3: ADDRESS 4: ADDRESS 5:

CONTACT NAME: Chuck Ebersole/Shane Gronlund TELEPHONE: (603)644-8787

EQUIPMENT PARTS PROVIDER: Rose Vallee

ADDRESS: 1401 Hooksett Rd. Hooksett, NH 03106

CONTACT NAME: Rose Vallee TELEPHONE: (603)644-8787

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 #17D19011600000000000214

Rev. 3/19/2018

1-17-19 Dated Jeonthan Harksess
Signature

Jon Harkness Print Name

Ambrose Equipment 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.

1-17-19 Dated

Jon Harkness

Printed name of Person Bidding

Authorized Signature

Sales Rep

Title

Appendix G

RFQ # 17D19011600000000000214

Master Agreement for Road Widener Shouldering Machine

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 zero (\$0.00) 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. <u>INDEMNIFICATION</u>

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. <u>DEFAULT, TERMINATION</u>

- 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 undismissed, 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.
- w. 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. <u>RIGHT TO SUSPEND WORK</u>

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.