MA 18P 19031500000000000127 MODIFICATION

State of Maine



Master Agreement

Effective Date: 04/01/19

Expiration Date: 03/31/21

Master Agreement Description: 2020-21 Select Ford Police Cruisers

Buyer Information William Allen	207-624-7871	ext. NULL	WJE.Allen@maine.gov
Issuer Information Joey O'Neal	207-287-6524	ext.	Joey.ONeal@maine.gov
Requestor Information Dwain Mckenney	207-287-6522	ext.	Dwain.E.McKenney@maine.gov

Agreement Reporting Categories

Authorized Departments

- 18P PURCHASING-BUR OF GENERAL SVCS
 16A PUBLIC SAFETY
 17D MOTOR TRANSPORT
 17A TRANSPORTATION
- 17A TRANSPORTATION

Vendor Information

Vendor Line #: 1

Vendor ID VC1000020921 Vendor Name DARLING'S FORD INC

Alias/DBA DBA DARLING'S FORD/VW/AUDI

Vendor Address Information 403 HOGAN RD

BANGOR, ME 04401 US

Vendor Contact Information JESSICA BOUCHARD 207-992-1506 ext. 1503 JESSICA.BOUCHARD@DARLINGS.COM

Commodity Information

Vendor Line #: 1		
Vendor Name: DARLING'S FOR	RD INC	
Commodity Line #: 1		
Commodity Code: 07000		
Commodity Description: 2019 F	Fleet Vehicle Award-Darling's Ford	
Commodity Specifications: As	per the specifications attached made part	of this MA
Commodity Extended Description		
Quantity	UOM	Unit Price
0.00000		0.000000
Delivery Days	Free On Board	
100	FOB Dest, Freight Prepaid	
Contract Amount 0.00	Service Start Date	Service End Date
Catalog Name	Discount	

0.0000

04/01/19

%

Darling's

Discount Start Date

Discount End Date 03/31/21

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: Jaime C. Schorr 6D6437754DD0459.

6/8/2020

Signature

Date

Jaime C. Schorr, Chief Procurement Officer

and

Darling's Ford

DocuSigned by: essica Bouchard

6/9/2020

Signature

Date

Jessica Bouchard Fleet & Municipal Sales

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 190315-127

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

EXTENSION OF MASTER AGREEMENT CONTRACT

Commodity Item: 2020-21 Select Ford Police Cruisers

Contractor: Darling's Ford Inc, dba Darlings Ford/VW/Audi

Mater Agreement Competitive Bid RFQ: 190212-243

Contract Period Extended To: 03/31/21

Extended Contract Pricing: Hold 2020 model year pricing

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 <u>No # MA 190315-127</u> through <u>March 31, 2021</u> 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 04/01/19 to present: \$

Agreement to extend Master Agreement 18P - 190315000000000127 authorized by:

State of Maine - Department of Administrative and Financial Services

Jaime C. Schorr, Chief Procurement Officer

And

Darling's Ford Inc, dba Darlings Ford/VW/Audi

Jessica Bouchard

DESCRIPTION: Certified Police Vehicle 2021 FORD (BLUE) POLICE UTILITY INTERCEPTOR (AWD) Order Code K8A (AWD 4dr)

67H, ZEG, ZEK	UTILITY POLICE INTERCEPTOR GROUP PACKAGES (67H blue/blue).
STD	ALTERNATOR: 12-Volt 220-Amp with 131-Amp Charge Rate at Idle
	BATTERY: 12-Volt 92-Amp Hour (20 Hour Rate) Rated by Latest Rev. SAE Std.
19K	_H8 AGM, 850 CCA Extra Heavy Duty Battery (if available)
16D	BADGE DELETE: (16D)
LN	COLOR: Exterior: COLOR BLUE, Interior: Charcoal
STD	CRANKCASE OIL COOLER: External
STD	DECK LID RELEASE: Remote, Electric, Control from Driver's Side
99B	ENGINE: Minimum CID/Liter Displacement 3.3 V6 (99B/44U)
153	FRONT LICENSE PLATE BRACKETT: (153)
STD	FLOOR MATS: Heavy Duty Rubber, Front and Rear
STD	GAUGES: Oil Pressure, Water Temperature and Amp meter
92R	GLASS: Tinted Windshield and Side Windows (92R) OPTION REMOVED
17T, 43D	LAMPS: Dome Lamp Cargo Area (17T) Dark Car Feature / Silent Mode (43D)
549	MIRRORS: HEATED Exterior (549) Left and Right Remote Adjust.
STD	RADIO: AM/FM
60R	RADIO SUPPRESSION: (60R)
19V, 87R	REAR VIEW CAMERA: (87R) and (19V)
85R	REAR CONSOLE PLATE: (85R)
55F	REMOTE KEYLESS ENTRY: (55F) only 2 fobs needed
96	SEATS: Front Buckets with Power Adjust (96) / Vinyl Rear
STD	SPEEDOMETER: Face to Read: 0 MPH to 140 MPH, Certified
51T	SPOTLIGHT: driver only (51T) (White light w/ blue strobe)
STD	STEERING WHEEL: Tilt
	SYNC: Voice Activated Communications System. (53M)
STD	NON-SYNC BLUETOOTH NOW STD. SYNC NO LONGER AVAILABLE
	TRANSMISSION : Automatic, 10-Speed Heavy Duty Transmission; (44U)
44U	Column Shift.
	TIRES: Goodyear Eagle Enforcer All Weather V Speed Rated Steel Belted
STD	Radials, Size: P245/55R18 NEW FOR 2020: 255/60R18 A/S BSW
510	WHEELS: (65L)Heavy Duty Steel Wheels Required, 18-Inch Diameter, 8.0-Inch
65L	wheel cover, (Full Size Spare)
	ADDITIONAL OPTIONS: (60A) (47A) (21P) (55D)
	55D IS N/A FOR 2020. 21P IS NOW INCLUDED IN 67V.
60A, 47A, 67V	SHIP THRU CODE: Dealer or (KERR) Up Fitter to install SETINA
D/I	
CTD	PB400 push bumper and WHELEN P46S2B 12 volt (blue/white bulb)
STD	WARRANTY: <u>Manufactures</u> Standard Warranty 5 Year 100,000 mile, (No Deductible)
	5 YR/100K POWERTRAIN, 3 YR/36K BUMBER TO BUMPER

Year	Ма	ake	Model	
2020/2021	FO	RD	POLICE INTERCEPTOR UTILITY (K84	
	Unit	cost		
	\$37	,014		
Bidder (Vendor)	Contact Person		Contact's Telephone
DARLING'S F	ORD	JESSICA B	OUCHARD	207-992-1506

DESCRIPTION: Certified Police Vehicle 2021 FORD (BLUE) HYBRID POLICE UTILITY INTERCEPTOR (AWD) Order Code K8A (AWD 4dr)

67H, ZEG, ZEK	UTILITY POLICE INTERCEPTOR GROUP PACKAGES (67H blue/blue).
STD	ALTERNATOR: 12-Volt 220-Amp with 131-Amp Charge Rate at Idle
	BATTERY: 12-Volt 92-Amp Hour (20 Hour Rate) Rated by Latest Rev. SAE
19K	Std. H8 AGM, 850 CCA Extra Heavy Duty Battery (if available)
16D	BADGE DELETE: (16D)
LN	COLOR: Exterior: COLOR BLUE, Interior: Charcoal
STD	CRANKCASE OIL COOLER: External
STD	DECK LID RELEASE: Remote, Electric, Control from Driver's Side
99W	ENGINE: Minimum CID/Liter Displacement 3.3 V6 (99W/44B)
153	FRONT LICENSE PLATE BRACKETT: (153)
STD	FLOOR MATS: Heavy Duty Rubber, Front and Rear
STD	GAUGES: Oil Pressure, Water Temperature and Amp meter
92R	GLASS: Tinted Windshield and Side Windows (92R) OPTION REMOVED
17T, 43D	LAMPS: Dome Lamp Cargo Area (17T) Dark Car Feature / Silent Mode (43D)
549	MIRRORS: HEATED Exterior (549) Left and Right Remote Adjust.
STD	RADIO: AM/FM
60R	RADIO SUPPRESSION: (60R)
87R, 19V	REAR VIEW CAMERA: (87R) and (19V)
85R	REAR CONSOLE PLATE: (85R)
55F	REMOTE KEYLESS ENTRY: (55F) only 2 fobs needed
96	SEATS: Front Buckets with Power Adjust (96) / Vinyl Rear
STD	SPEEDOMETER: Face to Read: 0 MPH to 140 MPH, Certified
51T	SPOTLIGHT: driver only (51T) (White light w/ blue strobe)
STD	STEERING WHEEL: Tilt
	SYNC: Voice Activated Communications System. (53M)
STD	NON-SYNC BLUETOOTH NOW STD. SYNC NO LONGER - AVAILARLE
	TRANSMISSION: Automatic, 10-Speed Heavy Duty Transmission; (44B)
44B	Column Shift.
	TIRES: Goodyear Eagle Enforcer All Weather V Speed Rated Steel Belted
STD	Radials, Size: P245/55R18 NEW FOR 2020: 255/60R18 A/S BSW
	WHEELS: (65L)Heavy Duty Steel Wheels Required, 18-Inch Diameter, 8.0-
65L	Inch wheel cover, (Full Size Spare)
COA 474 (7)	ADDITIONAL OPTIONS: (60A) (47A) (21P) (55D) 55D IS N/A FOR 2020. 21P IS NOW INCLUDED IN 67V.
60A, 47A, 67V	-
D/I	SHIP THRU CODE: Dealer or (KERR) Up Fitter to install SETINA
6---	PB400 push bumper and WHELEN P46S2B 12 volt (blue/white bulb) WAPPANTY: Manufactures Standard Warranty 5 Vaar 100 000 mile. (No Deductible)
STD	WARRANTY: <u>Manufactures</u> Standard Warranty 5 Year 100,000 mile, (No Deductible)
	5 YR/100K POWERTRAIN, 3 YR/36K BUMBER TO BUMPER, 8 YR/100K HYBRID COMPONEN

Year	Ма	ake	Model	
2020/2021	FO	RD	POLICE INTERCEPTOR UTILITY (K8A	
	Unit Cost			
	\$40,164			
	•		•	
Bidder (Ven	dor)	Contac	t Person	Contact's Telephone
DARLING'S	FORD	JESSICA B	OUCHARD	207-992-1506

STATE OF MAINE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are deappropriated, 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: Darling'S For Cl
Chief Executive - Name/Title: Jay Barling
Tel: 207-992-1740 Fax: E-mail: jayol@ darlings. com
Headquarters Street Address: 96 Parkway South Unit 1
Headquarters City/State/Zip: ROWER ME 04412
(provide information requested below if different from above)
Lead Point of Contact for Bid - Name/Title: Jessia Bouchard, Fleetales
Lead Point of Contact for Bid - Name/Title: Jessia Bouchard, Fleet Jakes Tel: 207-992-1506 Fax: 207-941-1345 E-mail: jessico, boucharde
Street Address: 403 Hosan Rd darlings. com
City/State/Zip: Sanson, ME 0440)

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.

Title: Name eet Jaks Date: Authorized Signature:

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.

Title: Name Bruchard Leet Sales Authorized Signature: Date:

Please state warrantee on product line:
MONTHS: 36 MILES: 36,000
Is roadside assistance part of fleet warranty? <u>VES</u> NO
Is there an additional charge for roadside assistance warranty?
YESNO If YES, Please state below:

If some vehicles have a different warranty, please state on individual specification sheets.

PRICES WILL REMAIN FIRM UNTIL: BIDDER: <u>Darling's Fard</u> DATE: <u>2/26/19</u> AUTHORIZED SIGNATURE: <u>Jessie Bonchene</u> Responsible person submitting this bid

2-1506 FAX: .941-1345 TEL:

Appendix D

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

MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION CERTIFICATION

RFQ # 18P190212000000000243

2019 Fleet Vehicle Bid FOR MODEL YEAR 2019 OR 2020

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes, with conditions as follows:

_____ No

Name of Company: Address: Date:

State of Maine RFQ # 18P190212000000000243 Rev. 3/6/2018