

MA 18P 19061900000000000188
MODIFICATION

State of Maine



Master Agreement

Effective Date: 06/20/19

Expiration Date: 09/30/22

Master Agreement Description: Sale of Surplus Scrap Metal

Buyer Information

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

Issuer Information

Seth Nichols 207-287-4586 ext. SETH.NICHOLS@MAINE.GOV

Requestor Information

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

Agreement Reporting Categories

Reason For Modification: Extend for two years with the vendor paying the current contracted rates

Authorized Departments

18P PURCHASING-BUR OF GENERAL SVCS
17D MOTOR TRANSPORT

Vendor Information

Vendor Line #: 1

Vendor ID

VS0000017429

Vendor Name

AIM Recycling USA LLC

Alias/DBA

AIM Recycling USA LLC

Vendor Address Information

25 Ayer St.

Oakland, ME 04963
US

Vendor Contact Information

Patrick Barron
207-947-3710 ext.
pbarron@aim-rg.com

Commodity Information

Vendor Line #: 1

Vendor Name: AIM Recycling USA LLC

Commodity Line #: 1

Commodity Code: 57050

Commodity Description: SALE OF SURPLUS SCRAP METAL #2 BUNDLES

Commodity Specifications: As per the specifications attached made part of this MA

Commodity Extended Description: SALE OF SURPLUS SCRAP METAL #2 BUNDLES-vendor will pay the State 67.5% on #2 bundles, based on the AMM index price on the 1st Tuesday after a Monday of that month.

Quantity	UOM	Unit Price
1.00000	TON	0.000000
Delivery Days	Free On Board	
30		
Contract Amount	Service Start Date	Service End Date
0.00		
Catalog Name	Discount	
	0.0000 %	
	Discount Start Date	Discount End Date

Commodity Information

Vendor Line #: 1

Vendor Name: AIM Recycling USA LLC

Commodity Line #: 2

Commodity Code: 57050

Commodity Description: SALE OF SURPLUS SCRAP ALUMINUM MIXED CLIPS

Commodity Specifications: As per the specifications attached made part of this MA

Commodity Extended Description: SALE OF SURPLUS SCRAP ALUMINUM MIXED CLIPS-vendor will pay the State 108% on aluminum clips, based on the AMM index price on the 1st Tuesday after a Monday of that month

Quantity	UOM	Unit Price
1.00000	TON	0.000000
Delivery Days	Free On Board	

30

Contract Amount

Service Start Date

Service End Date

0.00

Catalog Name

Discount

0.0000 %

Discount Start Date

Discount End Date

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 9/15/2020
6D6437754DD0459...

Signature Date

Jaime C. Schorr, Chief Procurement Officer

and

AIM Recycling USA LLC

DocuSigned by:
Patrick Barron 9/15/2020
629156F5E2CB485...

Signature Date

Patrick Barron, Bangor Manager

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

Contract Number
MA 190619-188

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

EXTENSION OF MASTER AGREEMENT CONTRACT

Commodity Item: Sale of Surplus Scrap Metal

Contractor: AIM Recycling USA LLC

Mater Agreement Competitive Bid RFQ: 18P 190530-359

Contract Period Extended To: 09/30/2022

Extended Contract Pricing: Vendor will continue to pay the state the current contracted prices.

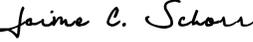
Extension Clause: The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

Agreement to Extend Contract:

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract No # MA 190619*188 through September 30, 2022 with all terms, conditions remaining as shown in the original contract.

Agreement to extend Master Agreement 18P – 1906190000000000188 authorized by:

State of Maine – Department of Administrative and Financial Services

DocuSigned by:

6D6437754DD0459...

Jaime C. Schorr, Chief Procurement Officer

Date 9/15/2020

and

AIM Recycling USA LLC

DocuSigned by:

629156F5E2CB485...

Patrick Barron, Bangor Manager

Date 9/15/2020

RIDERS

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

RIDER A
Scope of Work and/or Specifications
MA 190619-188

Commodity: Sale of Surplus Scrap Metal

Master Agreement Competitive Bid RFQ: 18P 190530-359

Contract Period: Through June 30, 2020. The State of Maine with vendor approval can opt to issue up to three (3) one (1) year extensions. ***First Extension (Two Years) through Sept. 30, 2022***

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: Patrick Barron **Tel:** 207-947-3710 **Email:** pbarron@aim-recycling.com

Prices: Prices: The vendor will pay the State of Maine 67.5% of the AMM index price for #2 bundles of mixed scrap and 108% of mixed clips AMM index price for aluminum clips. Prices will remain firm for the duration of the contract term.

Appendix B

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

DETAILED SPECIFICATIONS

RFQ # 18P19053000000000000359

**SALE OF SURPLUS SCRAP METAL
#2 BUNDLES (MIXED MAINTENANCE METAL)
& ALUMINUM**

The Maine Dept. of Transportation along with the Bureau of General Services, Surplus Property offers for sale the following:

MaineDOT specs: aluminum scrap and #2 bundles metal, including but not limited to tin culverts, wire brooms, barrels & misc. etc. Culverts may have some dirt accumulated in them although MaineDOT will make an effort to keep them clean. The majority of the aluminum collected in Augusta is at the MaineDOT sign shop.

The contractor will be required to supply a roll-off container for the locations indicated in tab 1 of the attached excel spreadsheet. Locations may be added or removed at the State's discretion. The container will be left on the site and must be at least seven (7) cubic yards. Upon notification contractor must remove all scrap within 5 business days or the state reserves the right to contact another vendor for pickup. Notification will be given on an as needed basis. Various other locations throughout the state (also known as camps) require occasional pickups and they do not require roll-off containers, but they will require the vendor to pick up the items using a crane truck.

Surplus property specs: the surplus property location is 85 Leighton Road, Augusta; however, surplus property will call for delivery of a container as a one-time instance when a building needs to be cleared of certain items. Items listed below are a sample of what may be disposed of:

Various scrap metal including but not limited to: metal office furniture; appliances; metal shelving; aluminum boats; boat and equipment trailers; mixed grades of fasteners; and misc types and lengths of steel. Most to all items are free of foreign debris

General Specifications

Each load will be weighed and copies of the month's slip accompanied by a settlement check will be sent to surplus property, state house station #95, 85 Leighton Rd., Augusta, ME 04333-0095. A sales document will be sent to the contractor after payment has been received. A separate settlement must be made for the container placed at surplus property with total tons and prices as required for other containers.

Reduced weight: upon loading if a load is reduced by weight, an explanation and picture of the load must be attached to the weight ticket if the reduction is greater than 1,000 lbs. An example would be a picture and a statement such as “we estimated about 10 cubic feet of ice. 57.2 (weight of a cubic foot of ice) x 10 = 572lbs deducted”

Contractor is responsible for inspecting the contents of the containers for unacceptable materials before removing the container from the location. Any unacceptable contents should be reported immediately to the contact on the MaineDOT location list. For surplus property the contact would be Harold Jones at 287-2923.

Contractor shall assume ownership, control and responsibility of any materials removed from the location

Contractor shall not hold the state responsible for damages done to containers during the loading of scrap metal or moving of containers.

Maine state sales tax will be charged to the successful bidder unless a tax exempt certificate is provided before award is made.

It is understood that the price on scrap metals can fluctuate during the contract period. The contractor must show proof to the state of the current American Metals Market monthly price for each pickup. The total tons must be noted, as well as the price paid per ton based on the contracted percentage for #2 bundles or aluminum clips in the Boston export market.

Metals delivered to the contractor's yard will be paid at the yard daily rate for the appropriate grade of steel or aluminum. All deliveries to the yard will be identified on the weight slips provided to Surplus Property.

2019 Container Locations

CONTAINERS

REGION 1	SCARBOROUGH	1
Contact Name	YARMOUTH	1
John Small	FRYEBURG	1
592-0328	TOPSHAM	1
	ALFRED	1
REGION 2	SEARSPORT	1
Contact Name	WASHINGTON	1
Maurice Hinkley	FAIRFIELD	1
592-3049	WALDOBORO	1
REGION 4	BANGOR	1
Contact Name	ENFIELD	1
Steve Colson	HANCOCK	1
441-7342	JONESBORO	1
	CARMEL	1
	PLYMOUTH	1
	BAILYVILLE	1
	EDDINGTON	1
	ORLAND	1
	GILFORD	1
	PEMBROKE	1
	CHERRYFIELD	1
REGION 3	DIXFIELD	1
Contact Name	SKOWHEGAN	1
Kevin Davidson	BETHEL	1
592-7526	OLON	1
REGION 5	CARIBOU	1
Contact Name	HOULTON	1
?????		
592-3334		
AUGUSTA	AUGUSTA FLEET	1
Contact Name	AUGUSTA SIGN SHOP	1 Need Large Container
Kevin Doyle		
592-2467		

Total 29

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

Bidder's Organization Name: <i>AIM Recycling USA</i>		
Chief Executive - Name/Title: <i>Herbert Black</i>		
Tel: <i>514 494 2000</i>	Fax:	E-mail:
Headquarters Street Address: <i>9100 Henri-Bovassa-Est</i>		
Headquarters City/State/Zip: <i>Montreal PQ Canada H1F 2S4</i>		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: <i>Patrick Barron</i>		
Tel: <i>207 947 3710</i>	Fax: <i>207 947 6510</i>	E-mail: <i>PBarron@AIM-RE.com</i>
Street Address: <i>2630 N. Bangor Road</i>		
City/State/Zip: <i>Bangor ME 04401</i>		

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: <i>Chris Keeley</i>	Title: <i>General Manager</i>
Authorized Signature: <i>Chris Keeley</i>	Date: <i>6-14-19</i>

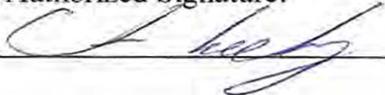
Debarment, Performance, and Non-Collusion Certification

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: <i>Chris Keeley</i>	Title: <i>General Manager</i>
Authorized Signature: 	Date: <i>6-14-19</i>

Appendix D

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

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

RFQ # 18P19053000000000000359

**SALE OF SURPLUS SCRAP METAL
#2 BUNDLES (MIXED MAINTENANCE METAL)
& ALUMINUM**

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: *Additional Freight Costs may have to be accounted for.*

No

Name of Company:

AIM Recycling USA

Address:

25 Ayer St. Oakland ME 04963

Signature:

[Handwritten Signature]

Date:

6-14-19