

MA 18P 17010300000000000079  
MODIFICATION

## State of Maine



### Master Agreement

**Effective Date:** 01/01/17

**Expiration Date:** 03/31/23

**Master Agreement Description:** Maintenance for (3) Liebert, (1) APC UPS's

#### Buyer Information

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

#### Issuer Information

Joan Bolduc 207-624-9904 ext. JOAN.BOLDUC@MAINE.GOV

#### Requestor Information

Roger Gagnon 207-624-9597 ext. roger.l.gagnon@maine.gov

#### Agreement Reporting Categories

**Reason For Modification:** Extension until 3/31/2023.

#### Authorized Departments

18B BUREAU OF INFORMATION SERVICES

### Vendor Information

**Vendor Line #:** 1

#### Vendor ID

VS0000021130

#### Vendor Name

Power 4 U Inc.

#### Alias/DBA

#### Vendor Address Information

119 S Emerson St #243

Mount Prospect, IL 60056

US

Vendor Contact Information

Herman Capelo  
855-425-5797 ext. 102  
HCapelo@UPS-Power4u.com

Commodity Information

Vendor Line #: 1  
Vendor Name: Power 4 U Inc.  
Commodity Line #: 1  
Commodity Code: 93639  
Commodity Description: Maintenance Master Agreement for (2) Liebert UPS's  
Commodity Specifications: As per the specifications attached and made part of this Master Agreement  
Commodity Extended Description: Data Center Locations: 45 Commerce Drive, Augusta, ME 04333-0145 & 127 Sewall Street  
Augusta, ME 04330. Please contact Roger Gagnon at 624-9597 24 hours in advance for site escort.

Quantity	UOM	Unit Price
0.00000		0.000000
Delivery Days	Free On Board	
0	FOB Dest, Freight Prepaid	
Contract Amount	Service Start Date	Service End Date
0.00	01/01/17	03/31/23
Catalog Name	Discount	
	0.0000 %	
	Discount Start Date	Discount End Date

Commodity Information

Vendor Line #: 1  
Vendor Name: Power 4 U Inc.  
Commodity Line #: 2  
Commodity Code: 93639  
Commodity Description: Maintenance for APC Symmetra LX w/XR Battery Cabinet  
Commodity Specifications: As per the specifications attached and made part of this Master Agreement.  
Commodity Extended Description: This unit located at 45 Commerce Drive, Augusta, ME 04333-0145. Please contact Roger Gagnon at 624-9597 24 hours in advance for site escort.

Quantity	UOM	Unit Price
0.00000		0.000000
Delivery Days	Free On Board	

FOB Dest, Freight Prepaid

**Contract Amount**

0.00

**Service Start Date**

01/17/18

**Service End Date**

03/31/23

**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 Schorr

1/3/2022

6D6437754DD0459

Signature

Date

Jaime C. Schorr, Chief Procurement Officer

Vendor

DocuSigned by:

Herman Capelo

1/3/2022

5F268FBF604E435...

Signature

Date \_\_\_\_\_

Herman Capelo

President

Print Representative Name and Title

**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"/>	Vendor Cover Page and Debarment Form
<input type="checkbox"/>	Municipality Political Subdivision and School District Participation Certification
<input type="checkbox"/>	Price sheet (attach excel spreadsheet to post on website)
<input type="checkbox"/>	Other – Included at Department's Discretion

**RIDER A**  
**Scope of Work and/or Specifications**  
**MA 170103-079**

**Commodity:** Maintenance for (3) Liebert Uninterruptible Power Supply (UPS) equipment, (1) APC Symmetra LX w/XR Battery Cabinet

**Master Agreement Competitive Bid RFQ:** 18B 161128-345

**Contract Period:** Through December 31, 2019. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions. ***Final Extension Through December 31, 2021.***

**Specifications**

<b>Minor PM</b>	
<b>Visual Inspection:</b>	Perform complete thermal scan of all possible electrical connections
Inspect overall unit operation	
Inspect display function	Remove all foreign debris from equipment compartments, where applicable
Inspect alarm history	
Inspect cooling fans	
<b>Measure, check, record, and adjust if necessary:</b>	Check and record room ambient temperature and verify proper operation of ventilation equipment
Input voltages and currents	
DC voltage and current	
AC ripple voltage and current	
Output voltages and currents	
Breakers	
Check and replace all filters (as required)	
<b>Major PM – Includes all tasks done during Minor PM visit plus the following:</b>	
<b>Visual Inspection:</b>	<b>Measure, check, record, and adjust if necessary:</b>
Clean and inspect all logic cards	All power supply voltages
Inspect all connectors	Check and verify manual transfer from UPS system to normal bypass and from normal bypass to UPS system

Inspect major components	Check all primary and secondary circuits for proper torque
Inspect cables and wiring harnesses	Check all electrical connections for proper torque and general condition
Verify that all diagnostic tests function properly	Check all system level alarms
Verify all protection settings	Check power capacitor for swelling and leaking oil
	Check and verify automatic transfers
	Check inverter and rectifier snubbers for burned or broken wires
Documentation of inspection with recommendations for any corrective action deemed necessary will be provided on both Minor and Major PMs	

Documentation of inspection with recommendations for any corrective action deemed necessary will be provided on both Minor and Major PMs

### **Vendor Requirements:**

- Technicians must have experience with Liebert and APC Uninterruptible Power Supply (UPS) equipment;
- PMs will be completed according to LIEBERT and APC factory recommendations;
- Vendor must carry appropriate insurance and tools for technicians;
- Vendor shall respond to equipment service calls placed by the State of Maine during term of the agreement;
- Vendor shall provide labor at quoted rates, parts are additional;
- This agreement may be used by other State of Maine government units which operate data centers;
- Annual billing for preventive maintenance service agreement, billing for emergency services, parts and materials as occurs. Purchase Orders will be used for annual agreements; and
- The State of Maine monitors and receives equipment alarms and will call vendor when emergency service is required.

<b>Preventative Maintenance Service Cost</b>	<b>Annual Cost</b>
Price of two preventive maintenance visits for one-year (Annual Cost) for (3) Liebert and (1) APC UPS.	\$8465.00

<b>Electronic Systems Technician</b>	<b>Hourly or Unit Rate</b>
Monday- Friday 8:00 a.m. – 5:00 p.m.	\$120.00
Monday- Friday 5:00 p.m. – 8:00 a.m.	\$140.00
Saturday/Sunday 24 hours	\$150.00
Holiday 24 hours	\$190.00
Mileage rate charged, if any, when technician responding.	\$0.75
Minimum number of hours charged for call-out/emergency service, if any.	4 Hour Minimum

<b>Battery Systems Technician</b>	<b>Hourly or Unit Rate</b>
Monday- Friday 8:00 a.m. – 5:00 p.m.	\$120.00
Monday- Friday 5:00 p.m. – 8:00 a.m.	\$130.00
Saturday/Sunday 24 hours	\$140.00
Holiday 24 hours	\$190.00
Mileage rate charged, if any, when technician responding.	\$0.75
Minimum number of hours charged for call-out/emergency service, if any.	4 Hour Minimum

<b>Parts Schedule</b>	
Quote discount or markup to be charged for repair parts used when performing repair or emergency services on units.	10% Markup

No other fees will apply.

Vendor will accept credit card payments.

**RIDER B  
TERMS AND CONDITIONS**

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

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

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

**4. PACKING AND SHIPMENT:** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices,

packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

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

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

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

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

**9. ALTERATIONS:** The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate

all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

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

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

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

**11. NON-APPROPRIATION:** Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

**12. COMPLIANCE WITH APPLICABLE LAWS:** Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

**13. INTERPRETATION:** This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

**14. DISPUTES:** The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

**15. ASSIGNMENT:** None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

**16. STATE HELD HARMLESS:** The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

**17. SOLICITATION:** The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

**18. WAIVER:** The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

**19. MATERIAL SAFETY:** All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

**20. COMPETITION:** By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

**21. INTEGRATION:** All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

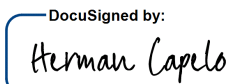
**STATE OF MAINE  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
DIVISION OF PROCUREMENT SERVICES**

**VENDOR COVER PAGE**

Bidder's Organization Name: Power 4 U Inc		
Chief Executive - Name/Title: President		
Tel: 8554255797	Fax: 2084416697	E-mail: hcapelo@ups-power4u.com
Headquarters Street Address: 119 S Emerson St #243		
Headquarters City/State/Zip: Mount Prospect/IL/60056		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: Herman Capelo		
Tel: 8554255797	Fax: 2084416697	E-mail: hcapelo@ups-power4u.com
Street Address: 119 S Emerson ST #243		
City/State/Zip: Mount Prospect/IL/60056		

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: Herman Capelo	Title: President
Authorized Signature:  <small>5F268FBF604E455...</small>	Date: 12/4/2020

### Debarment, Performance, and Non-Collusion Certification

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

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

- **Failure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.**

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

Name: Herman Capelo	Title: President
Authorized Signature: <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 40px; margin: 10px auto; display: flex; align-items: center; justify-content: center;"> <div style="font-size: 8px; margin-bottom: 2px;">DocuSigned by:</div> <div style="font-family: cursive; font-size: 1.2em; margin-bottom: 2px;">Herman Capelo</div> <div style="font-size: 8px; margin-top: 2px;">5F268FBF604E455...</div> </div>	Date: 12/4/2020

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 170103-079

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

### EXTENSION OF MASTER AGREEMENT CONTRACT

**Commodity Item:** Maintenance for (3) Liebert Uninterruptible Power Supply (UPS) equipment, (1) APC Symmetra LX w/XR Battery Cabinet

**Contractor:** Power 4 U Inc.

**Mater Agreement Competitive Bid RFQ:** 18B 161128-345

**Contract Period Extended To:** 12/31/21

**Extended Contract Pricing:** Current pricing

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

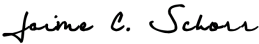
**Agreement to Extend Contract:**

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract No # MA 170103-079 through Dec. 31, 2021 with all terms, conditions remaining as shown in the original contract.

**Dollar value the vendor has recorded that State of Maine has spent on this contract over the past twelve months:** \$ 9815.00

Agreement to extend Master Agreement 18P – 170103000000000079 authorized by:

State of Maine – Department of Administrative and Financial Services

DocuSigned by:  
  
6D6437754DD0459...

Jaime C. Schorr, Chief Procurement Officer

Date 12/3/2020

and

Power 4 U Inc.

DocuSigned by:  
  
5F268FBF604E455...  
Herman Capelo

Date 12/4/2020



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES

## DIVISION OF PROCUREMENT SERVICES

STATE OF MAINE

## PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of Procurement Services.

*INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Division of Procurement Services intranet site (Forms page) for additional instructions.*

## PART I: OVERVIEW

Department Office/Division/Program:		DAFS / MaineIT			
Department Contract Administrator or Grant Coordinator:		B. Oliver			
(If applicable) Department Reference #:		NA			
Amount: (Contract/Amendment/Grant)		\$ \$ 0.00 Master Agreement		Advantage CT / RQS #:	MA 18P 170103*079
CONTRACT	Proposed Start Date:	Click or tap to enter a date.		Proposed End Date:	Click or tap to enter a date.
AMENDMENT	Original Start Date:	1/7/2017		Effective Date:	12/31/2021
	Previous End Date:	12/31/2021		New End Date:	3/31/2023
GRANT	Project Start Date:	Click or tap to enter a date.		Grant Start Date:	Click or tap to enter a date.
	Project End Date:	Click or tap to enter a date.		Grant End Date:	Click or tap to enter a date.
Vendor/Provider/Grantee Name, City, State:		Power 4 U inc, Mount Prospect IL 60056			
Brief Description of Goods/Services/Grant:		Uninterruptible Power Supply (UPS) parts and maintenance			

## PART II: JUSTIFICATION FOR VENDOR SELECTION

Check the box below for the justification(s) that applies to this request. (Check all that apply.)

<input type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input checked="" type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input type="checkbox"/>	J. Willing and Qualified
<input type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	L. Other Authorization

Please respond to ALL of the questions in the following sections.

**PART III: SUPPLEMENTAL INFORMATION**

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

Vendor Power 4 U provides parts and repair services for business critical UPS battery power systems supporting State data centers, emergency dispatch and emergency management units. 24x7 reliable power is essential to MainelT and emergency services for State agencies to access and exchange information accomplishing their mission.

2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the RFP number, if applicable.

Vendor was sole bidder when RFQ performed in 2017. In early 2022 MainelT is transitioning from Liebert UPS to APC Galaxy UPS. Vendor supports both product lines. Support required during transition.

3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

No change in rates.

4. Describe the plan for future competition for the goods or services.

Issue RFQ winter 2022 after UPS transition during new equipment warranty period.

**PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)**

Does this request utilize ARPA/MJRP funds?

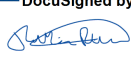
☐ Yes – If Yes, please attach the approved Business Case(s).

☒ No – If No, proceed to Part V.

**PART V: APPROVALS**

The signatures below indicate approval of this procurement request.

Signature of requesting  
Department's Commissioner  
(or designee):

DocuSigned by:  
  
052B9AC7E56A489

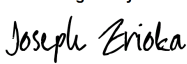
Typed Name:

Frederick Brittain  
Click or tap here to enter text.

Date:

12/7/2021  
Click or tap to enter a date.

Signature of DAFS  
Procurement Official:

DocuSigned by:  
  
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Typed Name:

Joseph Zrioka  
Click or tap here to enter text.

Date:

12/10/2021  
Click or tap to enter a date.

## **EXTENSION OF ANNUAL CONTRACT**

**Commodity Item:** Uninterruptible Power Supply (UPS) parts and maintenance

**Contractor:** Power 4 U Inc.

**Contract Period Extended To:** 3/31/2023

**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 # **MA 17010300000000000079** until **March 31<sup>st</sup>, 2023** with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Power 4 U Inc.

By: *Herman Capelo*

E-mail Address: [hcapelo@ups-power4u.com](mailto:hcapelo@ups-power4u.com)

Date: 12/30/2021

**Dollar value the State has spent on this contract from 12/31/2020 to present:  
\$71,345.70**