



AMENDMENT

DATE: 6/29/2022

ADVANTAGE CONTRACT #: **MA 18P 18062900000000159** (ay)

DEPARTMENT AGREEMENT #: **CSN39468**

AMENDMENT AMOUNT: \$ **\$10,681,831.41**

This Amendment, is between the following Department of the State of Maine and Provider:

State of Maine DEPARTMENT

DEPARTMENT: **Transportation**

Address: **66 Industrial Drive**

City: **Augusta**

State: **Maine**

Zip Code: **04330**

PROVIDER

PROVIDER: **Mancon LLC.**

Address: **1961 Diamond Spring Road**

City: **Virginia Beach**

State: **Maine**

Zip Code: **04330**

Provider's Vendor Customer #: **VC0000228541**

Each signatory below represents that the person has the requisite authority to enter into this Contract Amendment. The parties sign and cause this Contract Amendment to be executed.

**Department of Transportation**

**Mancon, LLC**

DocuSigned by:  
  
F8416D42E7744BB...

DocuSigned by:  
*Richard Clarke*  
19AB8B0B99AD43F...

8/22/2022

Signature **William Pulver, C.O.O for  
Commissioner Van Note** Date 8/22/2022

Signature **Rick Clarke, President** Date

*Amendment rev. May 2020*

*Upon final approval by the Division of Procurement Services, a case details page will be made part of this contract.*

<b>AMENDMENT</b>
------------------

The contract is hereby amended as follows: (Check and complete all that apply)

<input checked="" type="checkbox"/>	<b>Amended Period:</b>	Original Start Date: <b>7/1/2018</b> Current End Date: <b>6/30/2022</b> Amendment Start Date: <b>7/1/2022</b> New End Date: <b>6/30/2023</b>  Reason: <b>Exercising option to renew for the final one year as provided in the terms and conditions of the contract.</b>
<input checked="" type="checkbox"/>	<b>Amended Contract Amount:</b>	Amount of Adjustment: \$ <b>\$10,681,831.41</b> New Contract Amount: \$ <b>\$51,015,409.81</b>  Reason: <b>Negotiated rate increase for 2022-2023 and funding for parts and supplies.</b>
<input type="checkbox"/>	<b>Amended Scope of Work:</b>	The Scope of work in Rider A is amended as follows:
<input type="checkbox"/>	<b>Other:</b>	Describe the Changes:

All other terms and conditions of the original contract and subsequent contract amendments remain in full force and effect.

<b>CODING</b>
---------------

LINE TOTAL	FUND	DEPT	UNIT	SUB UNIT	OBJ	PROGRAM	PROGRAM PERIOD	BOND FUNDING	FISCAL YEAR
<b>\$10,644,619.31</b>	<b>032</b>	<b>17D</b>	<b>1072</b>	<b>72</b>	Click or				<b>2023</b>

LINE TOTAL	FUND	DEPT	UNIT	SUB UNIT	OBJ	PROGRAM	PROGRAM PERIOD	BOND FUNDING	FISCAL YEAR
<b>\$</b>									

LINE TOTAL	FUND	DEPT	UNIT	SUB UNIT	OBJ	PROGRAM	PROGRAM PERIOD	BOND FUNDING	FISCAL YEAR
<b>\$</b>									



**Certificate Of Completion**

Envelope Id: 38A08BC58DD14CF182F5B1271C3B3BF7	Status: Completed
Subject: Please DocuSign: MA18P16062900000000159 Amendment.pdf	
Source Envelope:	
Document Pages: 3	Signatures: 3
Certificate Pages: 5	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Angela Young
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	16 SHS
	Augusta, ME 04333-0016
	Angela.J.Young@maine.gov
	IP Address: 66.66.229.224

**Record Tracking**

Status: Original 8/19/2022 7:20:01 AM	Holder: Angela Young Angela.J.Young@maine.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Carahsoft OBO Maine Department of Transportation	Location: DocuSign

**Signer Events**

Richard Clarke  
rclarke@manconinc.com  
President of Management Consulting, Managing Member of MANCON LLC  
Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
*Richard Clarke*  
19AB880B99AD43F...  
Signature Adoption: Pre-selected Style  
Using IP Address: 72.84.113.2

**Timestamp**

Sent: 8/19/2022 7:27:41 AM  
Viewed: 8/22/2022 8:53:55 AM  
Signed: 8/22/2022 9:00:32 AM

**Electronic Record and Signature Disclosure:**

Accepted: 8/22/2022 8:53:55 AM  
ID: 8850cbcd-6739-425f-bded-c5f87acf75a9

William Pulver  
william.pulver@maine.gov  
C.O.O.  
Security Level: Email, Account Authentication (None)


DocuSigned by:  
  
F8416D42E7744BB...  
Signature Adoption: Uploaded Signature Image  
Using IP Address: 198.182.163.113

Sent: 8/22/2022 9:00:33 AM  
Viewed: 8/22/2022 10:03:31 AM  
Signed: 8/22/2022 1:14:30 PM

**Electronic Record and Signature Disclosure:**

Accepted: 8/11/2021 2:53:10 PM  
ID: 9f80cc6f-290a-41ee-874c-89a28de8c1ef

Angela Young  
angela.j.young@maine.gov  
Contract/Grant Specialist  
Maine Department of Transportation  
Security Level: Email, Account Authentication (None)

DS  
  
Signature Adoption: Pre-selected Style  
Using IP Address: 198.182.163.113

Sent: 8/22/2022 1:14:31 PM  
Viewed: 8/23/2022 5:39:40 AM  
Signed: 8/23/2022 5:39:44 AM

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

**In Person Signer Events**

**Signature**

**Timestamp**

**Editor Delivery Events**

**Status**

**Timestamp**

**Agent Delivery Events**

**Status**

**Timestamp**

**Intermediary Delivery Events**

**Status**

**Timestamp**

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
----------------------------------	---------------	------------------

<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
---------------------------	---------------	------------------

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
-----------------------	------------------	------------------

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
----------------------	------------------	------------------

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	8/19/2022 7:27:41 AM
Certified Delivered	Security Checked	8/23/2022 5:39:40 AM
Signing Complete	Security Checked	8/23/2022 5:39:44 AM
Completed	Security Checked	8/23/2022 5:39:44 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------

<b>Electronic Record and Signature Disclosure</b>
---

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Carahsoft OBO Maine Department of Transportation (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Carahsoft OBO Maine Department of Transportation:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [dawn.seagroves@maine.gov](mailto:dawn.seagroves@maine.gov)

**To advise Carahsoft OBO Maine Department of Transportation of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [dawn.seagroves@maine.gov](mailto:dawn.seagroves@maine.gov) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

**To request paper copies from Carahsoft OBO Maine Department of Transportation**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [dawn.seagroves@maine.gov](mailto:dawn.seagroves@maine.gov) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Carahsoft OBO Maine Department of Transportation**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to dawn.seagroves@maine.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO Maine Department of Transportation as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft OBO Maine Department of Transportation during the course of your relationship with Carahsoft OBO Maine Department of Transportation.