



MASTER AGREEMENT CONTRACT

START DATE: 5/20/2024	END DATE: 5/31/2025
ADVANTAGE CONTRACT #: 18P 24051600000000000134	
CONTRACTED SERVICE: Repair & Preventative Maintenance, Light & Heavy-Duty Vehicles	

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

STATE OF MAINE		
Department of Administrative and Financial Services, Division of Procurement Services		
ADDRESS: 111 Sewall Street, 4 th Floor Burton Cross Office Building, SHS #9		
CITY: Augusta	STATE: ME	ZIP CODE: 04333-0009
PROVIDER		
PROVIDER NAME: Impact Auto Inc		
ADDRESS: 90 Houlton Road		
CITY: Presque Isle	STATE: ME	ZIP CODE: 04769
PROVIDER's VENDOR CUSTOMER #: VC0000265646		

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.

Department of Administrative and Financial Services

Impact Auto Inc

DocuSigned by:

David Morris

2A644AF5681F482...

DocuSigned by:

Brent Willette

A97D224770DD4CD...

David Morris, Acting Chief Procurement Officer

Brent Willette, President

Date 5/16/2024

Date 5/16/2024

RIDERS

The following riders are hereby incorporated into this Contract and made part of it by reference. (*Riders A, B, and G are required. Check all others that apply.*)

<input checked="" type="checkbox"/>	Competitive Bid, Extensions, Provider Contact, Authorized Users
<input checked="" type="checkbox"/>	Rider A – Specifications / Scope of Services / Rates
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input type="checkbox"/>	Rider D - Specification / Scope of Service Changes
<input checked="" type="checkbox"/>	Rider E – Debarment, Performance, and Non-Collusion Certification
<input checked="" type="checkbox"/>	RFP Proposal Cover Page

Competitive Bid, Extensions, Provider Contact, Authorized Users

COMPETITIVE BID AND EXTENSIONS/RENEWALS

Master Agreement Competitive Bid RFP: 202311222

Following the initial term of the contract, the Department, at their discretion, may opt to extend / renew the contract for up to two (2) one (1) year extension periods.

- Initial Term
- First Renewal
- Second Renewal

PROCUREMENT SERVICES MASTER AGREEMENT (MA) MANAGER

The Procurement Services MA Manager manages the MA contract documents. All other communication is to be with the agency the services were provided to.

Name: William Allen **Tel:** 207-624-7871 **Email:** wje.allen@maine.gov

PROVIDER POINT OF CONTACT

The Provider contact information for this MA is: **Tel:** 207-760-9399

Email: impactautoinc@outlook.com

AUTHORIZED USER INFORMATION

State of Maine departments authorized to utilize this MA contract:

All

Municipalities, political subdivisions and school districts in Maine:

- Are not permitted to utilize this MA as written.

RIDER A: Specifications / Scope of Services / Rates**Scope of Services**

Maintenance and Repair Work of Light and Heavy-Duty Vehicles and Equipment on as needed basis. This work will augment the repairs and maintenance work MaineDOT performs in-house.

Requirements

1. Provider must be a fully established company and supply qualified supervision, technician labor, hand tools and equipment, and any specialized diagnostic software necessary in order to perform and execute the work described in this RFP. Provider staff must be certified in the following areas, including but not limited to:
 - i. State of Maine Vehicle Inspection
 - ii. ASE Master Medium/Heavy Truck Technician/Advanced Level Specialist
 - iii. Section 609 Refrigerant Handling and Recycling Procedures
2. Provider shall be required to utilize specialized diagnostic software and electronic Manuals.
 - i. Bendix
 - ii. International Engines
 - iii. Cummins Engines
 - iv. Detroit Engines
 - v. Allison Transmissions
 - vi. Meritor Wabco Software
 - vii. Freightliner Diagnostic Software
 - viii. Navistar Diagnostic Software
 - ix. Mack Diagnostic Software
 - x. Volvo Diagnostic Software
 - xi. Ford Diagnostic Software
 - xii. General Motors Diagnostic Software
 - xiii. John Deere Diagnostic Software
 - xiv. Case Diagnostic Software
 - xv. Caterpillar Diagnostic Software
3. Provider's staff must possess capabilities to work on single or multiple manufacturer equipment utilized by MaineDOT.
4. Provider must provide qualified/certified technicians and necessary personnel to provide efficient and effective repairs on MaineDOT equipment at their facility.
5. Provider may be asked to perform preventive maintenance following MaineDOT's preventive maintenance equipment check list. See Attachment 1 – Equipment

Checklist Sample.

6. Provider may be asked in an emergency/warranty services to tow equipment back to their facility.
7. Provider must provide sufficient staff during winter hours and emergency operations to keep MaineDOT's equipment in proper working order.
8. MaineDOT desires "Single Source of Responsibility" Provider. Provider are assumed to have subcontractor relationships with all organizations and individuals who are external to the Provider and who are involved in providing or delivering the products/services being proposed. Provider assumes all responsibility for the products/ services and actions of any such Subcontractor.
9. MaineDOT operators will be responsible for delivering vehicles and equipment to the Provider facility for scheduled services.
10. Parts must be supplied by the Provider or its designated Providers.
11. MaineDOT requires Provider to obtain authorization to proceed for any and all necessary repairs, identified as necessary during the performance of routine maintenance. Such repairs shall be described and communicated by telephone or email, along with the written estimated cost of the repairs to the Transportation Crew Supervisor or Designee, prior to beginning the repairs. MaineDOT must approve the repair(s) prior to such repair work being performed.
12. During inclement weather, MaineDOT requires the Provider to prioritize any service repairs communicated by the Transportation Crew Supervisor or Designee that are essential in keeping main highways clear.
13. Provider will be required to coordinate with MaineDOT's representatives to schedule routine or extended maintenance, repairs, and inspections. Provider must obtain permission prior to beginning any work beyond the work considered routine maintenance, such as extended service work or repairs to vehicles which are recommended due to problems found during the inspection or routine maintenance process.
14. Provider must communicate with Transportation Crew Supervisor or Designee when approved work is being delayed, which includes reason service will not be accomplished as scheduled. If at any time the Provider cannot perform the service agreed upon in a timely manner, that must be communicated.
15. Provider must warranty all repair labor for no less than ninety (90) days for workmanship, from the original date the work was performed.
16. Provider must warranty all parts used for the repair work for no less than ninety (90) days from the original date the work was performed.
17. Provider must have readily available access to OEM parts either stocked in-house or from outside source(s).
18. Provider must be fully insured with Commercial General Liability, Auto and Worker's Compensation Insurance with minimum aggregate coverage of \$2,000,000.00. MaineDOT shall also be listed as an Additional Insured as well as the Certificate Holder.

Provider is certified to work on the following equipment:

Heavy and Light Duty Vehicles

- Ford**
- Freightliner**
- General Motors**
- International**
- Mack**
- Volvo**

Backhoes and Loaders

- Case**
- Caterpillar**
- John Deere**

Brush Chippers

- Altec Industries**
- Bandit Industries**
- Morbark**
- Northeast Implement**
- Salsco, Inc.**

Mowers

- John Deere**
- Kut-Mor**
- Maschio**
- Moridge**
- Tiger**
- Toro Mfg.**

Brooms, Snow-Plow Gear and Sweepers

- M-B Companies
- Paladin
- Sweepster, Inc.
- Wausau Everest LP

Trailerred Equipment

- | | |
|-------------------------------------------------------------|------------------------------------------------------------|
| <input checked="" type="checkbox"/> Addco | <input checked="" type="checkbox"/> Magnum |
| <input checked="" type="checkbox"/> All Traffic Solution | <input checked="" type="checkbox"/> Mark Line Industries |
| <input checked="" type="checkbox"/> Bergkamp | <input checked="" type="checkbox"/> Multiquip |
| <input checked="" type="checkbox"/> C&B Custom Modular | <input checked="" type="checkbox"/> R C Flagman Inc. |
| <input checked="" type="checkbox"/> Car Mate Trailer Inc. | <input checked="" type="checkbox"/> Ray-Tech Infrared |
| <input checked="" type="checkbox"/> Carry-On Trailer Co. | <input checked="" type="checkbox"/> Spaulding Inc. |
| <input checked="" type="checkbox"/> Doosan | <input checked="" type="checkbox"/> Terex |
| <input checked="" type="checkbox"/> Falcon Road Maintenance | <input checked="" type="checkbox"/> Trafcon |
| <input checked="" type="checkbox"/> Harvey Trailers | <input checked="" type="checkbox"/> Ver-Mac |
| <input checked="" type="checkbox"/> Horizon Signals | <input checked="" type="checkbox"/> Wacker Neuson |
| <input checked="" type="checkbox"/> Ingersoll-Rand | <input checked="" type="checkbox"/> Wanco |
| <input checked="" type="checkbox"/> Intellistrobe | <input checked="" type="checkbox"/> Wells Cargo Inc. |
| <input checked="" type="checkbox"/> Interstate Trailer | <input checked="" type="checkbox"/> Williams Scotsman Inc. |

Trailers

- | | |
|--------------------------------------------------------|--------------------------------------------------|
| <input checked="" type="checkbox"/> Alcom LLC | <input checked="" type="checkbox"/> JLG |
| <input checked="" type="checkbox"/> C&B Custom Modular | <input checked="" type="checkbox"/> Karavan |
| <input checked="" type="checkbox"/> CAM | <input checked="" type="checkbox"/> Kraftsman |
| <input checked="" type="checkbox"/> Cargo Mate | <input checked="" type="checkbox"/> Montana Tank |

- | | |
|----------------------------------------------------------|-------------------------------------------------------|
| <input checked="" type="checkbox"/> Carry-On Trailer Co. | <input checked="" type="checkbox"/> NBay |
| <input checked="" type="checkbox"/> Cheetah | <input checked="" type="checkbox"/> NEMS |
| <input checked="" type="checkbox"/> Coastal Metal Fab | <input checked="" type="checkbox"/> On-The-Road Inc. |
| <input checked="" type="checkbox"/> Custom Trailer USA | <input checked="" type="checkbox"/> P J Manufacturing |
| <input checked="" type="checkbox"/> Demco | <input checked="" type="checkbox"/> Stealth |
| <input checked="" type="checkbox"/> Downeaster | <input checked="" type="checkbox"/> Terex |
| <input checked="" type="checkbox"/> E Z Load | <input checked="" type="checkbox"/> Towmaster |
| <input checked="" type="checkbox"/> Entyre | <input checked="" type="checkbox"/> Trail-Eze |
| <input checked="" type="checkbox"/> Forest River Inc. | <input checked="" type="checkbox"/> Trailmobile |
| <input checked="" type="checkbox"/> Great Dane Trailers | <input checked="" type="checkbox"/> Vanco |
| <input checked="" type="checkbox"/> Interstate Trailer | <input checked="" type="checkbox"/> Wells Cargo Inc. |

Additional Certifications

- Employs Technicians with ASE Master Medium/Heavy truck Technicians/Advanced Level Specialist Certifications
- Holds a valid United States EPS Federal Clean Air Act Section 609 Refrigerant Handling and Recycling Certification
- Hold a Valid State of Maine Inspection Station
- Holds a Valid Inspection Technician Licenses

Available Additional Services

- Towing
- 24/7 Emergency Services

Regular Hourly Labor Rates

Initial Term: \$150/hr emergency road service - \$175/hr closed and holiday hrs

First Renewal: \$158/hr emergency road service - \$185/hr closed and holiday hrs

Second Renewal: \$166/hr emergency road service - \$195/ closed and Holiday hrs

Percentage Discount off Price for Parts

The Provider does not offer a discount.

RIDER B: TERMS AND CONDITIONS

1. **INVOICES AND PAYMENT.** Department will pay the Provider as follows: Payment terms are net 30 days from the date the State receives an error-free invoice with all necessary and complete supporting documents. Provider shall submit detailed invoices, itemizing all work performed during the invoice period, including the dates of service, rates of pay, hours of work performed, and any other information and/or documentation appropriate and sufficient to substantiate the amount invoiced for payment by the State. All invoices must include the Department and Advantage Contract numbers for this contract.
2. **BENEFITS AND DEDUCTIONS.** If the Provider is an individual, the Provider understands and agrees that he/she is an independent contractor for whom no Federal or State Income Tax will be deducted by the Department, and for whom no retirement benefits, survivor benefit insurance, group life insurance, vacation and sick leave, and similar benefits available to State employees will accrue. The Provider further understands that annual information returns, as required by the Internal Revenue Code or State of Maine Income Tax Law, will be filed by the State Controller with the Internal Revenue Service and the State of Maine Bureau of Revenue Services, copies of which will be furnished to the Provider for his/her Income Tax records.
3. **INDEPENDENT CAPACITY.** In the performance of this Contract, the parties hereto agree that the Provider, and any agents and employees of the Provider, shall act in the capacity of an independent contractor and not as officers or employees or agents of the State.
4. **DEPARTMENT'S REPRESENTATIVE.** The Contract Administrator shall be the Department's representative during the period of this Contract. He/she has authority to curtail services if necessary to ensure proper execution. He/she shall certify to the Department when payments under the Contract are due and the amounts to be paid. He/she shall make decisions on all claims of the Provider, subject to the approval of the Commissioner of the Department.
5. **CHANGES IN THE WORK.** The Department may order changes in the work, the Contract Amount being adjusted accordingly. Any monetary adjustment or any substantive change in the work shall be in the form of an amendment, signed by both parties and approved by the State Purchases Review Committee. Said amendment must be effective prior to execution of the work.
6. **SUB-AGREEMENTS.** Unless provided for in this Contract, no arrangement shall be made by the Provider with any other party for furnishing any of the services herein contracted for without the consent and approval of the Contract Administrator. Any sub-agreement hereunder entered into subsequent to the execution of this Contract must be annotated "approved" by the Contract Administrator before it is reimbursable hereunder. This provision will not be taken as requiring the approval of contracts of employment between the Provider and its employees assigned for services thereunder.
7. **SUBLETTING, ASSIGNMENT OR TRANSFER.** The Provider shall not sublet, sell, transfer, assign or otherwise dispose of this Contract or any portion thereof, or of its right, title or interest therein, without written request to and written consent of the Contract Administrator. No subcontracts or transfer of Contract shall in any case release the Provider of its liability under this Contract.

8. EQUAL EMPLOYMENT OPPORTUNITY. During the performance of this Contract, the Provider agrees as follows:

- a. The Provider shall not discriminate against any employee or applicant for employment relating to this Contract because of race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation, unless related to a bona fide occupational qualification. The Provider shall take affirmative action to ensure that applicants are employed and employees are treated during employment, without regard to their race, color, religion, sex, age, national origin, physical or mental disability, or sexual orientation.

Such action shall include but not be limited to the following: employment, upgrading, demotions, or transfers; recruitment or recruitment advertising; layoffs or terminations; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Provider agrees to post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of this nondiscrimination clause.

- b. The Provider shall, in all solicitations or advertising for employees placed by or on behalf of the Provider relating to this Contract, state that all qualified applicants shall receive consideration for employment without regard to race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation.
- c. The Provider shall send to each labor union or representative of the workers with which it has a collective bargaining Contract, or other Contract or understanding, whereby it is furnished with labor for the performance of this Contract a notice to be provided by the contracting agency, advising the said labor union or workers' representative of the Provider's commitment under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The Provider shall inform the contracting Department's Equal Employment Opportunity Coordinator of any discrimination complaints brought to an external regulatory body (Maine Human Rights Commission, EEOC, Office of Civil Rights) against their agency by any individual as well as any lawsuit regarding alleged discriminatory practice.
- e. The Provider shall comply with all aspects of the Americans with Disabilities Act (ADA) in employment and in the provision of service to include accessibility and reasonable accommodations for employees and clients.
- f. Providers and subcontractors with Contracts in excess of \$50,000 shall also pursue in good faith affirmative action programs, which programs must conform with applicable state and federal laws, rules and regulations.
- g. The Provider shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this Contract so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

9. EMPLOYMENT AND PERSONNEL. The Provider shall not engage on a full-time, part-time or other basis during the period of this Contract, any executive employee who participated in any way in the solicitation, award or administration of this Agreement according to [MRS Title 5 §18-A](#).

2 and in harmony with MRS Title 17 §3104. Any contract made in violation of these sections is void.

10. WARRANTY. The Provider warrants that it has not employed or contracted with any company or person, other than for assistance with the normal study and preparation of a proposal, to solicit or secure this Contract and that it has not paid, or agreed to pay, any company or person, other than a bona fide employee working solely for the Provider, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Contract. For breach or violation of this warranty, the Department shall have the right to annul this Contract without liability or, in its discretion to otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.
11. ACCESS TO RECORDS. As a condition of accepting an Contract for services under this section, a Provider must agree to treat all records, other than proprietary information, relating to personal services work performed under the Contract as public records under the freedom of access laws to the same extent as if the work were performed directly by the Department or agency. For the purposes of this subsection, "proprietary information" means information that is a trade secret or commercial or financial information, the disclosure of which would impair the competitive position of the Provider and would make available information not otherwise publicly available. Information relating to wages and benefits of the employees performing the personal services work under the Contract and information concerning employee and Contract oversight and accountability procedures and systems are not proprietary information. The Provider shall maintain all books, documents, payrolls, papers, accounting records and other evidence pertaining to this Contract and make such materials available at its offices at all reasonable times during the period of this Contract and for such subsequent period as specified under Maine Uniform Accounting and Auditing Practices for Community Agencies (MAAP) rules. The Provider shall allow inspection of pertinent documents by the Department or any authorized representative of the State of Maine or Federal Government, and shall furnish copies thereof, if requested. This subsection applies to contracts, contract extensions and contract amendments executed on or after October 1, 2009.
12. TERMINATION. (a) The performance of work under the Contract may be terminated by the Department whenever for any reason the Contract Administrator shall determine that such termination is in the best interest of the Department. Any such termination shall be affected by delivery to the Provider of a Notice of Termination specifying the date on which such termination becomes effective. Upon such termination, the Department shall pay the Provider for work performed by the Provider prior to the date of Notice of Termination. (b) Either party may terminate this Agreement for cause by providing a written notice of termination stating the reason for the termination. Upon receipt of the notice of termination, the defaulting party shall have fifteen (15) business days to cure the default. If the default is of such a nature that it cannot be cured within fifteen (15) business days, the defaulting party shall have such additional time, as the parties may agree to, to cure the default, provided the defaulting party has taken steps to cure the default with the initial 15 days.
13. GOVERNMENTAL REQUIREMENTS. The Provider warrants and represents that it will comply with all governmental ordinances, laws and regulations.
14. GOVERNING LAW. This Contract shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Contract shall be brought in State of Maine administrative or

judicial forums. The Provider consents to personal jurisdiction in the State of Maine.

15. STATE HELD HARMLESS. The Provider shall indemnify and hold harmless the Department and its officers, agents, and employees from and against any and all third party claims, liabilities, and costs, including reasonable attorney fees, for any or all injuries to persons or property or claims for money damages, including claims for violation of intellectual property rights, arising from the negligent acts or omissions of the Provider, its employees or agents, officers or Subcontractors in the performance of work under this Agreement; provided, however, the Provider shall not be liable for claims arising out of the negligent acts or omissions of the Department, or for actions taken in reasonable reliance on written instructions of the Department.
16. NOTICE OF CLAIMS. The Provider shall give the Contract Administrator immediate notice in writing of any legal action or suit filed that is related in any way to the Contract or which may affect the performance of duties under the Contract, and prompt notice of any claim made against the Provider by any subcontractor which may result in litigation related in any way to the Contract or which may affect the performance of duties under the Contract.
17. APPROVAL. This Contract must have the approval of the State Controller and the State Purchases Review Committee before it can be considered a valid, enforceable document.
18. INSURANCE. The Provider shall keep in force a liability policy issued by a company fully licensed or designated as an eligible surplus line insurer to do business in this State by the Maine Department of Professional & Financial Regulation, Bureau of Insurance, which policy includes the activity to be covered by this Contract with adequate liability coverage to protect itself and the Department from suits. Providers insured through a "risk retention group" insurer prior to July 1, 1991, may continue under that arrangement. Prior to or upon execution of this Contract, the Provider shall furnish the Department with written or photocopied verification of the existence of such liability insurance policy.
19. NON-APPROPRIATION. Notwithstanding any other provision of this Contract, if the State does not receive sufficient funds to fund this Contract 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 Contract.
20. SEVERABILITY. The invalidity or unenforceability of any particular provision, or part thereof, of this Contract shall not affect the remainder of said provision or any other provisions, and this Contract shall be construed in all respects as if such invalid or unenforceable provision or part thereof had been omitted.
21. ORDER OF PRECEDENCE. In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

- Rider C Exceptions
- Rider B Terms and Conditions
- Rider A Scope of Work
- Funding Rider
- Rider D Included at Department's Discretion
- Rider E Included at Department's Discretion
- Rider F Included at Department's Discretion

Rider G Identification of Country in which contracted work will be performed
Business Associate Agreement included at Department's Discretion
Other Included at Department's Discretion

22. FORCE MAJEURE. The performance of an obligation by either party shall be excused in the event that performance of that obligation 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.
23. SET-OFF RIGHTS. The State shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any monies due to the Provider under this Contract up to any amounts due and owing to the State with regard to this Contract, any other Contract, any other Contract with any State department or agency, including any Contract for a term commencing prior to the term of this Contract, plus any amounts due and owing to the State for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The State shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the State agency, its representatives, or the State Controller.
24. ENTIRE CONTRACT. This document contains the entire Contract of the parties, and neither party shall be bound by any statement or representation not contained herein. No waiver shall be deemed to have been made by any of the parties unless expressed in writing and signed by the waiving party. The parties expressly agree that they shall not assert in any action relating to the Contract that any implied waiver occurred between the parties, which is not expressed in writing. The failure of any party to insist in any one or more instances upon strict performance of any of the terms or provisions of the Contract, or to exercise an option or election under the Contract, shall not be construed as a waiver or relinquishment for the future of such terms, provisions, option or election, but the same shall continue in full force and effect, and no waiver by any party of any one or more of its rights or remedies under the Contract shall be deemed to be a waiver of any prior or subsequent rights or remedy under the Contract or at law.
25. AMENDMENT. No changes, modifications, or amendments in the terms and conditions of this Contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Provider.
26. DEBARMENT, PERFORMANCE, AND NON-COLLUSION CERTIFICATION. By signing this Contract, the Provider certifies to the best of Provider's knowledge and belief that the aforementioned organization, its principals and any subcontractors named in this Contract:
- 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.

RIDER C: EXCEPTIONS

Enter the exceptions here, if applicable. If not applicable, delete this page or enter "N/A" **and** make sure Rider C is not checked in the Rider section.

N/A

RIDER D: Specification / Scope of Service Changes (If Applicable)

Enter **Specification / Scope of Service Changes** here, if applicable. If not applicable, enter "N/A" **and** make sure Rider D is not checked in the Rider section.

N/A

RIDER E: Debarment, Performance, and Non-Collusion Certification

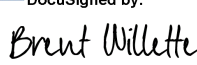
By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- d. 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.*
- e. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:

 - v. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
 - vi. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
 - vii. 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*
 - viii. 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.**
- f. 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: Brent Willette	Title: president
Authorized Signature: <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block; margin-top: 10px;"> <small>DocuSigned by:</small>  <small>A97D224770DD4CD...</small> </div>	Date: 5/16/2024