

NEW

State of Maine



Master Agreement

Effective Date: 01/01/19

Expiration Date: 12/31/20

Master Agreement Description: Pistols, HK45 Full Size, & Compact w/Options, NO SUBS

Buyer Information

Sue Garcia 207-624-7338 ext. SUE.H.GARCIA@MAINE.GOV

Issuer Information

JAYE PARKER 207-626-3831 ext. jaye-ellen.parker@maine.gov

Requestor Information

David Tripp 207-624-8923 ext. david.w.tripp@maine.gov

Authorized Departments

16A PUBLIC SAFETY
ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VS0000008653

Vendor Name

Clyde Armory Inc.

Alias/DBA

Vendor Address Information

4800 Atlanta Hwy.

ATHENS, GA 30606

US

Vendor Contact Information

Robert Ford

706-549-1842 ext.

lesales@clydearmory.com

Commodity Information

Vendor Line #: 1

Vendor Name: Clyde Armory Inc.

Commodity Line #: 1

Commodity Code: 68052

Commodity Description: Pistols, HK45 Full Size, & Compact w/Options, NO SUBS

Commodity Specifications: Master Agreement for HK45 full size and compact pistols with options. Please see attachment for complete specifications made a part of this MA.

Commodity Extended Description: Pistols, HK45 Full Size, & Compact w/Options, NO SUBS

Quantity	UOM	Unit Price
0.00000		\$0.00
Delivery Days	Free on Board	
0		
Contract Amount	Service Start Date	Service End Date
\$0.00	01/01/19	12/31/20
Catalog Name	Discount	
HK45s	0.0000 %	
	Discount Start Date	Discount End Date
	01/01/19	12/31/20

**MASTER AGREEMENT
TERMS AND CONDITIONS**

COMMODITY ITEM: HK45 compact and full size Pistols packages

DS-745037LE-AS HK45 Compact Pistol w/lightest LEM trigger, 3 magazines and Tru Dot Tritium or Trijicon Night Sights. NO SUBSTITUTES will be allowed for any of these items.

DS-745007LE-AS HK45 Full Size Pistol w/lightest LEM trigger, 3 magazines and Tru Dot Tritium or Trijicon Night Sights NO SUBSTITUTES will be allowed for any of these items.

CONTRACT PERIOD: January 1, 2019 through December 31, 2020 with two (2) one (1) year optional extension periods. Extension periods will be offered at the discretion of the Division of Procurement Services.

EXTENSION OF CONTRACT: The Director of Procurement Services may, with the consent of the contractor extend the contract period beyond the indicated expiration date.

CANCELLATION OF CONTRACT: The Division of Procurement Services reserves the right to cancel a contract with a thirty day written notice OR cancel immediately if the contractor does not conform to terms and conditions and specifications of contract.

PRICES: Contracted prices are to be net including transportation charges fully pre-paid by the contractor FOB destination. Prices are to remain firm for the duration of the contract.

INVOICES: All invoices must reference Contract Number and Vendor Customer Number, failure to do so could cause lengthy delays of payment of invoices.

QUANTITIES: It is understood and agreed that the contract will cover the **actual quantities** required by State Agency over the length of the contract.

USING DEPARTMENTS: The primary using department will be the Department of Public Safety. Orders from all State of Maine departments and agencies must be accepted.

DELIVERY: The Contractor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

ORDERING PROCEDURE: Delivery Orders (DO) will be created in AdvantageME for all orders against Master Agreements (MA), **unless** the State of Maine Procurement Card is used for payment. Orders in the amount of \$5,000.00 or less will be e-mailed by the using agency to the Vendor as a .pdf file. Delivery Orders in amount's greater than \$5,000.00 will workflow to the Division of Procurement Services Buyers for approval and encumbrance. The Division of Purchases will e-mail the .pdf order to the Vendor.

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

QUARTERLY REPORT: The Division of Procurement Services **requires a quarterly report of sales** be emailed within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments.
E-mail: Sue.h.Garcia@maine.gov

VENDOR CUSTOMER	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VS000008653	745007LE-A5	ClydeArmory	Heckler & Koch	745007LE-A5	68052	Pistol HK45 Full Size w/lightest LEM trigger,3 mags Tru	W/Tru Dot Tritium Night Sights, Three, Ten	PKG	\$484.91	60
VS000008653	745037LE-A5	ClydeArmory	Heckler & Koch	745037LE-A5	68052	Pistol HK45 Compact w/lightest LEM trigger,3 mags Tru	W/Tru Dot Tritium Night Sights, Three, Ten	PKG	\$481.91	60