

MODIFICATION

State of Maine



Master Agreement

Effective Date: 06/02/15

Expiration Date: 06/30/20

Master Agreement Description: PS Blac Rac 1082E Gun Mounts

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

Randall Keaten 207-626-3941 ext. randall.m.keaten@maine.gov

Authorized Departments

16A PUBLIC SAFETY

Vendor Information

Vendor Line #: 1

Vendor ID
VS0000019530

Vendor Name
Ossipee Mountain Electronics, Inc.
Alias/DBA

Vendor Address Information

PO Box 950

Moultonborough, NH 03254
US

Vendor Contact Information

Tom Tilton
6034765581 ext.
tom@omesbs.com

Commodity Information

Vendor Line #: 1

Vendor Name: Ossipee Mountain Electronics, Inc.

Commodity Line #: 1

Commodity Code: 05574

Commodity Description: PS Blac Rac 1082E Gun Mounts NO SUBS

Commodity Specifications: Extension - Blac Rac 1080E Gun Mounts NO SUBS

Commodity Extended Description: Extension - Blac Rac 1080E Gun Mounts NO SUBS.

Quantity	UOM	Unit Price
0.00000		\$0.00
Delivery Days	Free on Board	
50		
Contract Amount	Service Start Date	Service End Date
\$0.00		
Catalog Name	Discount	
Ossipee Mountain Gun Mounts	0.0000 %	
	Discount Start Date	Discount End Date
	06/02/15	06/30/20

Gun Mounts
MA 18P 150602-246
MASTER AGREEMENT TERMS AND CONDITIONS

COMMODITY ITEM: Blac Rac 1082E Gun Mount, No Substitutions. A tactical weapon rack with electronic release w/time delay and key override. It must be a vertical handle operation, Stainless Steel Base Frame with alloy components, electronic circuit self-contained for timing and solenoid operation. Must be a single point mount that is centered on the lower receiver and must not be weapon specific to any make, model, barrel length, stock and must not present a hindrance to successful mounting of weapons with lights, optics, lasers, front rails or any other accessories. The mount must restrict access to the take-down pins, trigger group and magazine release.

CONTRACT PERIOD: Immediately thru June 30, 2020

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: Prices shown 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.

QUANTITIES: There is a minimum ten (10) unit order. It is understood and agreed that the contract will cover the **actual quantities** required by State Agency over the length of the contract.

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 within the contracted time period.

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 amounts 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 Purchases **requires a quarterly report of sales** be e-mailed to sue.h.garcia@maine.gov 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.

VENDOR CUSTOMER COD	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VS0000019530	1082E	Ossipee Mountain Electronics, Inc	Blac Rac	1082E	05574	Gun Mounts Blac Rae 1082E	Replaces 1080E	ea	\$429.00	50

Division of Purchases
Burton M Cross Bldg.
9 State House Station
Augusta, ME 04333-0009
Tel. (207) 624-7338
Fax.# (207) 287-6578

Contract Number
MA 150602*246

EXTENSION OF ANNUAL CONTRACT

Commodity Item: Blac Rac 1082E Gun Mounts

Contractor: Ossipee Mountain Electronics, Inc.

Contract Period Extended To: 6/30/20

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 150602*246 until June 30, 2020 with all terms, conditions remaining as shown in the original contract.

Updated pricing = \$429.00/unit*

Copy of which is acknowledged on this date.

Contractor: Ossipee Mountain Electronics, Inc.

By: Stephanie Perrote

E-mail Address: steph@omesbs.com

Date: 03.21.2019

Dollar value the State has spent on this contract for the past 12 months: \$ 25,020.00

* due to increase in material + freight costs.