



**Master Agreement**

**Effective Date:** 11/16/17

**Expiration Date:** 11/30/20

**Master Agreement Description:** Clothing, IFW Woolen Jacket & Vest

**Buyer Information**

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

**Issuer Information**

Lee Dorr 207-287-5207 ext. lee.dorr@maine.gov

**Requestor Information**

Lee Dorr 207-287-5207 ext. lee.dorr@maine.gov

**Agreement Reporting Categories**

**Reason For Modification:** Extend at current pricing

**Authorized Departments**

09A INLAND FISHERIES & WILDLIFE

**Vendor Information**

**Vendor Line #:** 1

**Vendor ID**

VS0000010624

**Vendor Name**

Johnson Woolen

**Alias/DBA**

**Vendor Address Information**

P.O. Box 612  
51 Lower Main Street  
Johnson  
US

**Vendor Contact Information**

Stacy Manosh  
802-635-2271 ext.

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** Johnson Woolen

**Commodity Line #:** 1

**Commodity Code:** 20000

**Commodity Description:** CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK

**Commodity Specifications:** Extend MA at current pricing.

**Commodity Extended Description:**

|                                       |  |                                      |
|---------------------------------------|--|--------------------------------------|
| <b>Quantity</b><br>0.00000            | <b>UOM</b><br><br><b>Free On Board</b> | <b>Unit Price</b><br>0.000000        |
| <b>Contract Amount</b><br>0.00        | <b>Service Start Date</b>              | <b>Service End Date</b>              |
| <b>Catalog Name</b><br>Johnson Woolen | <b>Discount</b><br>0.0000 %            |                                      |
|                                       | <b>Discount Start Date</b><br>11/16/17 | <b>Discount End Date</b><br>11/30/20 |

**Wool Jackets and Vests Department of  
Conservation/Parks & Lands/Forestry Inland  
Fisheries & Wildlife, Marine Patrol  
Contract Terms & Conditions  
MA 18P 171116-058**

**COMMODITY:** Wool Clothing, Johnson Wool Jackets, Model 1145-SP Scarlet Red, Zippers on sides, Badge Tab, Black Epaulets and Reversible Vest Model VR74 Spruce Green/Blaze Orange. **No Substitutes, must match current uniform inventory.** 2 Patches will be sewn on each jacket shoulder sleeve, department supplies the patches.

**CONTRACT PERIOD:** This Mater Agreement was created by waiving the competitive bid process, NOI 1120171794. Period begins November 16, 2017 and ends November 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:** Quantity of items over the duration of the contract is unknown. It is understood and agreed that the contract will cover the actual quantities ordered by the Department, over the length of the contract.

**DELIVERY:** Contractor **MUST** inspect all garments thoroughly before shipment to State Agency. Inspection will not release contractor of the responsibility for faulty workmanship and any faulty item or component part will be repaired or replaced by the vendor. Items (all sizes including special sizes) must be received with 10 working days from receiving order from Department. 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. Vendor must agree to supply in bulk or singularly. Delivery must be received by department within 10 business days of receipt of order. **Failure to comply with the above provision could be considered a breach of contract.**

**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 Purchases' 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 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.

**CODE OF CONDUCT ANTI-SWEATSHOP FEE:** Within 30 days of the end of each calendar quarter, you are required to pay a fee in the amount of 1% of the total dollar value of goods purchased through this contract during that quarter. Your payment must be accompanied by a report showing the dollar value of goods purchased, broken down by Department, the total dollar value of purchases by all Departments, and the calculation of 1% of the total dollar value as the fee for the quarter. Checks must be made payable to the Treasurer, State of Maine and must be delivered, along with the quarterly report, to:

Division of Purchases  
Attn: Vendor Fee  
Burton M. Cross Building, 4<sup>th</sup> Floor  
9 State House Station  
111 Sewall St.  
Augusta, ME 04333-0009

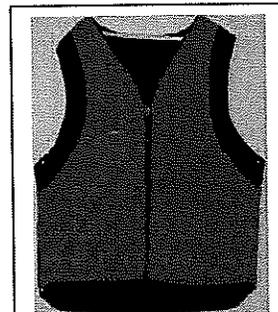
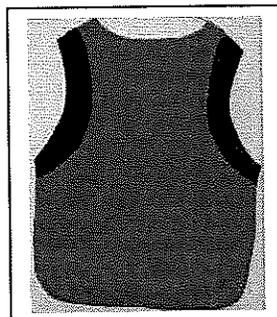
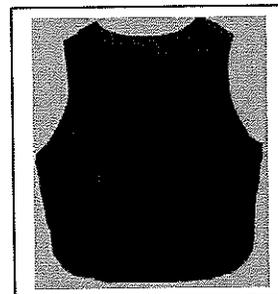
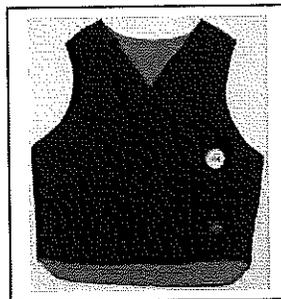
Failure to pay the 1% fee may result in: (1) Loss of future contracts or purchase orders with the State of Maine and/or (2) Immediate termination of the existing contract, within 30 days of written notification.

**SPECIFICATIONS:**

**JOHNSON WOOL REVERSIBLE VEST  
MODEL VR74 SPRUCE GREEN/ BLAZE ORANGE**

REVERSIBLE VEST

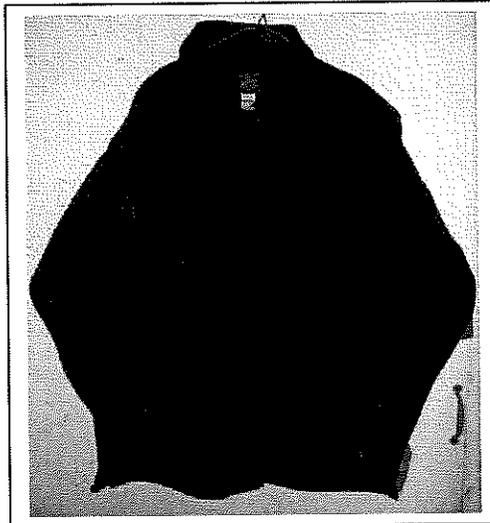
- 85% Wool, 15% Nylon shell.
- Flat Back
- Slash Pockets
- Back Tab
- Inside Pockets w/ wool blend Shell
- Blaze Orange 10 Mile cloth



Sizes to include: Small through 4X-Large. Regular and Tall

JOHNSON WOOL "CRUISER" JACKETS  
MODEL 1174-SP SPRUCE GREEN  
MODEL 1145-SP SCARLET RED

- 85% Wool, 15% Nylon
- cape over the shoulders, front and back
- zip front closure
- two breast pockets w/ one 1" button closure ea.
- two lower slash pockets
- Body lined
- Neck lined w/ nylon material
- Inside cuffs lined w/ black cloth material
- Cuffs with 1" button closure
- Utility pocket in back



Sizes to include: 36 to 60 in Regular and 40 to 58 in Tall

| MANUFACTURER NAME | MANUFACTURER PART NUMBER | COMMODITY CODE | ITEM DESCRIPTION  | EXTENDED DESCRIPTION  | UNIT OF MEASURE | LIST PRICE | DELIVERY DAYS |
|-------------------|--------------------------|----------------|---|---|-----------------|------------|---------------|
| Johnson Woolen    | VR74-XS-XL               | 20000          | Vest, Reversable, Johnson Wool VR74 Spruce Green XS-XL      | Sizes XS-XL   | ea              | \$129.95   | 10            |
| Johnson Woolen    | VR742XL-3XL              | 20000          | Vest, Reversable, Johnson Wool VR74 Spruce Green 2X-3X      | Sizes 2XL - 3XL   | ea              | \$139.95   | 10            |
| Johnson Woolen    | VR74-4XL                 | 20000          | Vest, Reversable, Johnson Wool VR74 Spruce Green 4X         | Sizes 4XL   | ea              | \$149.95   | 10            |
| Johnson Woolen    | VR74-XS-XL               | 20000          | Vest, Reversable, Johnson Wool VR74 Spruce Green Tall XS-XL | Tall, Sizes XS-XL   | ea              | \$139.95   | 10            |
| Johnson Woolen    | VR742XL-3XL              | 20000          | Vest, Reversable, Johnson Wool VR74 Spruce Green Tall 2X-3X | Tall, Sizes 2XL - 3XL   | ea              | \$149.95   | 10            |
| Johnson Woolen    | VR74-4XL                 | 20000          | Vest, Reversable, Johnson Wool VR74 Spruce Green Tall 4X    | Tall, Sizes 4XL   | ea              | \$159.95   | 10            |
| Johnson Woolen    | 1145-SP                  | 20000          | Jacket Johnson Wool 1145-SP, Scarlett Red XS-XL             | Sizes XS-XL, w/Black epaulets Zippers on sides, Badge Tab       | ea              | \$259.95   | 10            |
| Johnson Woolen    | 1145-SP                  | 20000          | Jacket Johnson Wool 1145-SP, Scarlett Red 2X-3X             | Sizes 2XL-3XL, w/Black epaulets Zippers on sides, Badge Tab     | ea              | \$299.95   | 10            |
| Johnson Woolen    | 1145-SP                  | 20000          | Jacket Johnson Wool 1145-SP, Scarlett Red 4X                | Sizes 4XL, w/Black epaulets Zippers on sides, Badge Tab         | ea              | \$339.95   | 10            |
| Johnson Woolen    | 1145-SP                  | 20000          | Jacket Johnson Wool 1145-SP, Scarlett Red Tall 2X-4X        | Tall, Sizes 2X-4X, w/Black epaulets Zippers on sides, Badge Tab | ea              | \$339.95   | 10            |
| Johnson Woolen    | 1145-SP                  | 20000          | Jacket Johnson Wool 1145-SP, Scarlett Red Tall XS-XL        | Tall, Sizes XS-XL, w/Black epaulets Zippers on sides, Badge Tab | ea              | \$299.95   | 10            |

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 171116\*58

### EXTENSION OF ANNUAL CONTRACT

Commodity Item: Clothing, IFW Woolen Jacket & Vest

Contractor: Johnson Woolen

Contract Period Extended To: 11/30/20

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 171116\*58 until Nov. 30, 2020 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Johnson Woolen Mills

By: Stacy Manosh

E-mail Address: woolens4u@pshift.com

Date: Oct 22, 2019

Dollar value the State has spent on this contract for the past 12 months: \$ Not Sure -