State of Maine

Master Agreement

Effective Date: 10/01/19
Expiration Date: 09/30/21

Master Agreement Description: 5.11 Shirts and Pants - No substitutes

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

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

Requestor Information
Jason Overlock 207-547-5328 ext. jason.overlock@maine.gov

Agreement Reporting Categories
1. Code of Conduct

Authorized Departments
13A MARINE RESOURCES
09A INLAND FISHERIES & WILDLIFE

Vendor Information

Vendor Line #: 1
Vendor ID VC0000231361
Vendor Name TRIDENT ARMORY
Alias/DBA

Vendor Address Information
3 MEMORY LANE
HERMON, ME 04401
US

Vendor Contact Information
COREY M SMITH
207-848-2804 ext.
office@tridentarmory.com
**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** TRIDENT ARMORY

**Commodity Line #:** 1

**Commodity Code:** 20000

**Commodity Description:** 5.11 Pants and Shirts. No Subs. must match current inventory

**Commodity Specifications:** Master Agreement for 5.11 Pants and Shirts for Dept. of Marine Resources and Inland Fisheries & Wildlife - No Substitutes, must match current uniform inventory. Please see attachment for complete specifications made a part of this MA.

**Commodity Extended Description:** The Master Agreement(s) will be utilized by Dept. of Marine Resources and Inland Fisheries & Wildlife.

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<thead>
<tr>
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<th>UOM</th>
<th>Unit Price</th>
</tr>
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<tbody>
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<td>$0.00</td>
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<th>Discount</th>
<th>Discount Start Date</th>
<th>Discount End Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>0.0000%</td>
<td>10/01/19</td>
<td>09/30/21</td>
</tr>
</tbody>
</table>
COMMODITY: Shirts and Pants, 5.11 Colors and Sizes. No Substitutes must match current uniform inventory.

CONTRACT PERIOD: Immediately through September 30, 2021. A two (2) year contract with the option of two (2) one (1) year renewals will be issued.

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 including transportation and delivery charges fully prepaid by the contractor F.O.B. Destination. Prices will remain firm for the duration of the contract period.

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 ALL State of Maine Departments and Agencies over the length of the contract.

DELIVERY: Contractor MUST inspect all clothing 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 within 15 working days from receiving an order from Department. Delivery will be to any and all State of Maine departments and to any and all statewide facilities.

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 over $5000.00. If a DO is used, it will be e-mailed to the email address set up in AdvantageME by the Vendor as a .pdf file. Orders less than $5000.00 can be ordered using a P-Card.

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. Contractor 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 terminate the Master Agreement if contractor is unwilling to accept Procurement Cards during the duration of this contact. The State of Maine will not pay for items not received. Only items received by a using department can be billed to the Procurement Card.

QUARTERLY REPORT: The Division of Procurement Services 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.
CODE OF CONDUCT ANTI-SWEATSHOP AFFIDAVIT: All bids must be accompanied by a signed and notarized Code of Conduct (COC) affidavit verifying that they and, to the best of their knowledge, their suppliers at the point of assembly comply with workplace laws of the vendor's or supplier's site of assembly and with treaty obligations that are shared by the United States and the country in which the goods are assembled.

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 Procurement Services
Attn: Vendor Fee
Burton M. Cross Building, 4th 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.
<table>
<thead>
<tr>
<th>VENDOR CUSTOMER</th>
<th>SUPPLIER PART NUMBER</th>
<th>SUPPLIER NAME</th>
<th>MANUFACTURER NAME</th>
<th>MANUFACTURER PART NUMBER</th>
<th>COMMODITY CODE</th>
<th>ITEM DESCRIPTION</th>
<th>EXTENDED DESCRIPTION</th>
<th>UNIT OF MEASURE</th>
<th>LIST PRICE</th>
<th>DELIVERY DAYS</th>
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Appendix A

STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES

BID COVER PAGE and DEBARMENT FORM

Bidder’s Organization Name: TRIDENT AZHORZ
Chief Executive - Name/Title: TRIDENT AZHORZ
Tel: 207-774-2700 Fax: E-mail: tridentarmy@ogre.com
Headquarters Street Address: 3 Market Lane tridentarmy@ogre.com
Headquarters City/State/Zip: HERMON ME 04401

(please provide information requested below if different from above)
Lead Point of Contact for Bid - Name/Title: JENN SPALDING
Tel: 207-774-2700 Fax: Street Address: 3 Market Lane
City/State/Zip: HERMON ME 04401

By signing below Bidder affirms:
- Their bid complies with all requirements of this RFO;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder’s proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

<table>
<thead>
<tr>
<th>Name:</th>
<th>Corey M Smith</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title:</td>
<td>SM</td>
</tr>
<tr>
<td>Authorized Signature:</td>
<td>[Signature]</td>
</tr>
<tr>
<td>Date:</td>
<td>9/5/19</td>
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</table>

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:

- 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.
- Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
  - fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.
  - violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - 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
  - 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.
- 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.

<table>
<thead>
<tr>
<th>Name:</th>
<th>Title:</th>
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</thead>
<tbody>
<tr>
<td>Corey M. Smith</td>
<td>G.M.</td>
</tr>
</tbody>
</table>

Authorized Signature: [Signature]  
Date: 9/5/19

Appendix B 13
QUOTATION # 18P 190823*56

Part numbers covered by this document:
64359, 74273, 74063.

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

Name of Company: 5.11 Sourcing Limited
Street Address: Unit 502, S/F, Goldin Financial Global Centre.
City, State, Zip code: 17 Kai Cheung Road, Kowloon Bay, Hong Kong
Telephone: (852) 3518 1918 Fax: (852) 2371 3939
Authorized Signature: [Signature]
Printed Name and Title: Vivian Lee, Managing Director

COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/TEXTILE IS ASSEMBLED:

Name of Mfr. Intergarment Corporation
Plant Name March 29 Textile - Garment Joint Stock Company
Street Address 60 Me Nhu Street, Thanh Khe District,
City/State Da Nang,
Country Vietnam
Telephone # 84 511 3759 082

Personally appeared the above named Desmond Chiang and made oath that the above statement by him/her is true.

Before me ____________________________

Date ____________________________

MUST BE FILLED OUT AND EITHER ATTACHED TO YOUR RESPONSE OR SCANNED AND EMAILED TO Sue.h.Garcia@maine.gov, WITH QUOTE #, COC AFFIDAVIT, IN THE SUBJECT LINE. NO LATER THAN BID OPENING DATE & TIME,
QUOTATION # 18P 190823*56

Part numbers covered by this document:

64360, 74273

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

<table>
<thead>
<tr>
<th>Name of Company:</th>
<th>5.11 Sourcing Limited</th>
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</thead>
<tbody>
<tr>
<td>Street Address:</td>
<td>Unit 502, S/F, Goldin Financial Global Centre,</td>
</tr>
<tr>
<td>City, State, Zip code:</td>
<td>17 Kai Cheung Road, Kowloon Bay, Hong Kong</td>
</tr>
<tr>
<td>Telephone:</td>
<td>(852) 3518 1918</td>
</tr>
<tr>
<td>Fax:</td>
<td>(852) 2371 3939</td>
</tr>
<tr>
<td>Authorized Signature:</td>
<td></td>
</tr>
<tr>
<td>Printed Name and Title:</td>
<td>Vivian Lee, Managing Director</td>
</tr>
</tbody>
</table>

COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/TEXTILE IS ASSEMBLED:

<table>
<thead>
<tr>
<th>Name of Mfr.</th>
<th>Kwong Lung Enterprise Co., Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plant Name</td>
<td>Tuan Dat II Joint Stock Company</td>
</tr>
<tr>
<td>Street Address</td>
<td>Hamlet 7, Tien Caah Commune, Tien Phuoc Ward,</td>
</tr>
<tr>
<td>City/State</td>
<td>Quang Nam Province,</td>
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<tr>
<td>Country</td>
<td>Vietnam,</td>
</tr>
<tr>
<td>Telephone #</td>
<td>84 510 389 9099</td>
</tr>
</tbody>
</table>

Personally appeared the above named Desmond Chiang and made oath that the above statement by him/her is true.

Before me ________________________________

Date ________________________________

September 4, 2019

MUST BE FILLED OUT AND EITHER ATTACHED TO YOUR RESPONSE OR SCANNED AND EMAILED TO Sue.h.Garcia@maine.gov, WITH QUOTE #, COC AFFIDAVIT, IN THE SUBJECT LINE. NO LATER THAN BID OPENING DATE & TIME.
QUOTATION # 18P 190823*56

Part numbers covered by this document:

71339

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

Name of Company: 5.11 Sourcing Limited
Street Address: Unit 502, 5/F, Goldin Financial Global Centre.
City, State, Zip code: 17 Kai Cheung Road, Kowloon Bay, Hong Kong
Telephone: (852) 3518 1918 Fax: (852) 2371 3939
Authorized Signature: [Signature]
Printed Name and Title: Vivian Lee, Managing Director

COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/TEXTILE IS ASSEMBLED:

Name of Mfr. Salim & Brothers Ltd (Unit - 2)
Plant Name Salim & Brothers Ltd (Unit - 2)
Street Address C/8-10, BSCIC 1/A, Sagarika Road, Pahartoli,
City/State Chittagong 4219
Country Bangladesh
Telephone # 880 243 151 191

Personally appeared the above named Desmond Chiang and made oath that the above statement by him/her is true.

Before me ________________________________
Date ________________________________

September 4, 2019

MUST BE FILLED OUT AND EITHER ATTACHED TO YOUR RESPONSE OR SCANNED AND EMAILED TO Sue.h.Garcia@maine.gov. WITH QUOTE #, COC AFFIDAVIT, IN THE SUBJECT LINE. NO LATER THAN BID OPENING DATE & TIME,
QUOTATION # 18P 190823*56_

Part numbers covered by this document:

61158, 62064, 71183, 72344

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

Name of Company: 5.11 Sourcing Limited
Street Address: Unit 502, S/F, Goldin Financial Global Centre.
City, State, Zip code: 17 Kai Cheung Road, Kowloon Bay, Hong Kong
Telephone: (852) 3518 1918 Fax: (852) 2371 3939
Authorized Signature: 
Printed Name and Title: Vivian Lee, Managing Director

COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/ TEXTILE IS ASSEMBLED:

Name of Mfr. PT Java Asri Garmento
Plant Name PT Java Asri Garmento
Street Address JL, Raya Solo Srages Km. 9, 7 Kasak Suryo Karanganvar Solo.
City/State Jawa Tengah,
Country Indonesia
Telephone # 62 2718 1316

Personally appeared the above named Desmond Chiang and made oath that the above statement by him/her is true.

Before me

Date September 4, 2019

MUST BE FILLED OUT AND EITHER ATTACHED TO YOUR RESPONSE OR SCANNED AND EMAILED TO Sue.h.Garcia@maine.gov, WITH QUOTE #, COC AFFIDAVIT, IN THE SUBJECT LINE. NO LATER THAN BID OPENING DATE & TIME,

State of Maine RFQ # (18P 190823*56) Rev. 3/6/2018 13
QUOTATION # 18P 190823*56

Part numbers covered by this document:

62070, 71175, 72092, 72175

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

Name of Company: 5.11 Sourcing Limited
Street Address: Unit 502, S/F, Goldfin Financial Global Centre,
City, State, Zip code: 17 Kai Cheung Road, Kowloon Bay, Hong Kong
Telephone: (852) 3518 1918 Fax: (852) 2371 3939
Authorized Signature: [Signature]
Printed Name and Title: Vivian Lee, Managing Director

COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/TEXTILE IS ASSEMBLED:

Name of Mfr. Kwong Lung Enterprise Co., Ltd
Plant Name Hoa Tho Dong Ha Garment Company
Street Address South of Dong Ha Industrial Zone, Dong Luong Ward,
City/State Quang Tri Province,
Country Vietnam
Telephone # 84 233 356 3579

Personally appeared the above named Desmond Chiang and made oath that the above statement by him/her is true.

Before me

Date September 4, 2019

MUST BE FILLED OUT AND EITHER ATTACHED TO YOUR RESPONSE OR SCANNED AND EMAILED TO Sueh.Garcia@maine.gov WITH QUOTE #, COC AFFIDAVIT, IN THE SUBJECT LINE. NO LATER THAN BID OPENING DATE & TIME.

State of Maine RFQ # (18P 190823*56)
Rev. 3/6/2018 13
QUOTATION # 18P 190823*56

Part numbers covered by this document:

74273

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

Name of Company: 5.11 Sourcing Limited
Street Address: Unit 502, S/F, Golden Financial Global Centre,
City, State, Zip code: 17 Kai Cheung Road, Kowloon Bay, Hong Kong
Telephone: (852) 3518 1918 Fax: (852) 2371 3939
Authorized Signature: 
Printed Name and Title: Vivian Lee, Managing Director

COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/ TEXTILE IS ASSEMBLED:

Name of Mfr. Shanta Industries Limited
Plant Name Shanta Industries Limited
Street Address Plot# 198-201/220-223, DEPZ, Thana-Ashulia, Savar,
City/State Dhaka,
Country Bangladesh
Telephone # 880 2778 9571

Personally appeared the above named Desmond Chiang and made oath that the above statement by him/her is true.

Before me

Date September 4, 2019

MUST BE FILLED OUT AND EITHER ATTACHED TO YOUR RESPONSE OR SCANNED AND EMAILED TO Sue.h.Garcia@maine.gov, WITH QUOTE #, COC AFFIDAVIT, IN THE SUBJECT LINE. NO LATER THAN BID OPENING DATE & TIME.
QUOTATION # 18P 190823*56

Part numbers covered by this document:

74273

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

Name of Company: 5.11 Sourcing Limited
Street Address: Unit 502, S/F, Goldin Financial Global Centre,
City, State, Zip code: 17 Kai Cheung Road, Kowloon Bay, Hong Kong
Telephone: (852) 3518 1918  Fax: (852) 2371 3939
Authorized Signature: [Signature]
Printed Name and Title: Vivian Lee, Managing Director

COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/TEXTILE IS ASSEMBLED:

Name of Mfr. Intergarment Corporation
Plant Name Sportsgarment Corporation Company
Street Address Thuan Yen Industrial Zone, Tam Ky City,
City/State Quang Nam Province,
Country Vietnam
Telephone # 84 510 381 3688

Personally appeared the above named Desmond Chiang and made oath that the above statement by him/her is true.

Before me

Date September 4, 2019

MUST BE FILLED OUT AND EITHER ATTACHED TO YOUR RESPONSE OR SCANNED AND EMAILED TO Sue.h.Garcia@maine.gov, WITH QUOTE #, COC AFFIDAVIT, IN THE SUBJECT LINE. NO LATER THAN BID OPENING DATE & TIME,
QUOTATION # 18P 190823*56

Part numbers covered by this document:
72194

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

Name of Company: 5.11 Sourcing Limited
Street Address: Unit 502, 5/F, Goldin Financial Global Centre.
City, State, Zip code: 17 Kai Cheung Road, Kowloon Bay, Hong Kong
Telephone: (852) 3518 1918  Fax: (852) 2371 3939
Authorized Signature:  
Printed Name and Title: Vivian Lee, Managing Director

COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/ TEXTILE IS ASSEMBLED:

Name of Mfr. RSI Global Limited Taiwan Branch
Plant Name RSB Industrial Limited
Street Address Plot# 34-35, Sector #04, CEPZ, Ganakbari.
City/State Chittagong.
Country Bangladesh
Telephone # 880 31 741 940

Personally appeared the above named Desmond Chiung and made oath that
the above statement by him/her is true.

Before me ____________________________
Date September 4, 2019

MUST BE FILLED OUT AND EITHER ATTACHED TO YOUR RESPONSE OR
SCANNED AND EMAILED TO Sue.h.Garcia@maine.gov, WITH QUOTE #, COC AFFIDAVIT,
IN THE SUBJECT LINE. NO LATER THAN BID OPENING DATE & TIME,

State of Maine RFQ # (18P 190823*56)  
Rev. 3/6/2018
QUOTATION # 18P 190823*56

Part numbers covered by this document:

74273

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

Name of Company: 511 Sourcing Limited
Street Address: Unit 502, 5/F, Goldin Financial Global Centre,
City, State, Zip code: 17 Kai Cheung Road, Kowloon Bay, Hong Kong
Telephone: (852) 3518 1918  Fax: (852) 2371 3939
Authorized Signature: 
Printed Name and Title: Vivian Lee, Managing Director

COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/TEXTILE IS ASSEMBLED:

Name of Mfr. Roo Hsing Co., Ltd
Plant Name Roo Hsing Garment Co., Ltd
Street Address New Road, Sangkat Toul Sang Ke, Khan Russey Keo.
City/State Phnom Penh,
Country Cambodia
Telephone # 855 23 430 151

Personally appeared the above named Desmond Chiang and made oath that the above statement by him/her is true.

Before me September 4, 2019

Date

MUST BE FILLED OUT AND EITHER ATTACHED TO YOUR RESPONSE OR SCANNED AND EMAILED TO Sue.h.Garcia@maine.gov, WITH QUOTE #, COC AFFIDAVIT, IN THE SUBJECT LINE. NO LATER THAN BID OPENING DATE & TIME.