

MA 18P 21051300000000000123
NEW

State of Maine



Master Agreement

Effective Date: 05/13/21

Expiration Date: 05/31/23

Master Agreement Description: Ballistic Vest - See attached for complete specifications.

Buyer Information

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

Jennifer Merrill	207-287-3237	ext.	Jennifer.L.Merrill@Maine.gov
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Requestor Information

Jennifer Merrill	207-287-3237	ext.	Jennifer.L.Merrill@Maine.gov
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Agreement Reporting Categories

Authorized Departments

03A CORRECTIONS
ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VC1000000720

Vendor Name

ADMIRAL FIRE & SAFETY INC

Alias/DBA

Vendor Address Information

9 HAIGIS PKWY

SCARBOROUGH, ME 04074

US

Vendor Contact Information

Annemarie Napolitano

207-883-5270 ext.

Annemarie@admiralfire.com

Commodity Information

Vendor Line #: 1

Vendor Name: ADMIRAL FIRE & SAFETY INC

Commodity Line #: 1

Commodity Code: 68008

Commodity Description: Ballistic Vest - See attached for complete specifications.

Commodity Specifications: Master Agreement for Ballistic Vests. Please see attachment for complete specifications made a part of this MA.

Commodity Extended Description: Ballistic Vest - See attached for complete specifications.

Quantity	UOM	Unit Price
0.00000		0.000000
Delivery Days	Free On Board	
45	FOB Dest, Freight Prepaid	
Contract Amount	Service Start Date	Service End Date
0.00		
Catalog Name	Discount	
Ballistic Vest - DOC	0.0000 %	
	Discount Start Date	Discount End Date
	05/13/21	05/31/23

Please see authorized signatures displayed on the next page

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.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:
 6/1/2021


Signature Date

Jaime C. Schorr, Chief Procurement Officer

Vendor Admiral Fire & Safety

DocuSigned by:
 6/2/2021


Signature Date

Annemarie Napolitano Sales

Print Representative Name and Title

RIDERS

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input checked="" type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page and Debarment Form
<input checked="" type="checkbox"/>	Debarment, Performance, and Non-Collusion Certification
<input checked="" type="checkbox"/>	Price sheet (attach excel spreadsheet to post on website)
<input type="checkbox"/>	Other – Included at Department's Discretion

RIDER A
Scope of Work and/or Specifications

MA 18P 210513*123

COMMODITY: Ballistic Vest – Razor II & Vortex II. See attached spreadsheet for complete specifications.

CONTRACT PERIOD: Immediately thru May 31, 2023 with three (3) possible one (1) year options for renewals.

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 (30) 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: It is understood and agreed that the contract will cover the **actual quantities** required by State Agencies over the length of the contract.

DELIVERY: Contractor **MUST** inspect all merchandise 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 Law Enforcement Departments throughout the State.

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 contract. 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.

CONTRACT USAGE: Contract will be utilized primarily by the Maine Dept. of Corrections but Public Safety, Inland Fisheries and Wildlife, and Forestry however will be open to all State of Maine departments requiring body armor along with municipalities.

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.

OPPORTUNITIES FOR POLITICAL SUBDIVISIONS AND SCHOOL DISTRICTS:

The Division of Procurement Services is committed to providing purchasing opportunities for political subdivisions and school districts in Maine by allowing them access, through our vendors, to our contract pricing. The successful bidder's willingness to extend contract pricing to these entities will be considered in making this award.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

XX - Yes, unconditionally

DEPARTMENT OF CORRECTIONS

Bullet Proof Vest Specifications

- 1) The Department of Adult Community Corrections – Approx. quantity to start: twenty-seven (27) units of body armor.

Of this total, seven (7) will be issued to female officers. Female officers will be given the option to have a male vest or a vest that is specifically designed for females.

These specified units were tested and approved by the requesting Department:

- ***Armor Express Vortex Level II vest panels, including a Traverse Outer Carrier (full or ½ mole), an American Revolution Inner Carrier, Probation ID panels for the Outer Carrier and a 5" x 8" Arashock Foam Encap Plate***
- ***Armor Express Razor Level II vest panels, including a Traverse Outer Carrier (full or ½ mole) an American Revolution Inner Carrier , Probation ID Panels for the Outer Carrier and a 5" x 8" Araschock Foam Encap Plate***

Each piece of armor or vest shall include the following:

1. One (1) set of ballistic panels (1 front & 1 back). (threat level 11)
 2. One washable carrier that includes front and back pieces – to include all straps.
 3. One (1) washable external carrier – as requested by staff.
 4. One (1) 5" x 8" semi rigid trauma plate, tested to level 111A in conjunction with Level II soft armor
 5. Dept. ID Labels – for front and back of External Carrier
- 2) Vendor agrees to supply the same model of armor at the unit price cost of the above for the length of the Master Agreement.
 - 3) Bids will only be accepted for armor that has been tested by an independent testing laboratory as part of the National Institute of Justice (NIJ) body armor compliance-testing program and found to fully comply with the NIJ Standard-0101.06 requirements for Threat Level II body armor.
 - 4) Each unit of armor (ballistic panels) shall be new, unused, constructed of the highest quality materials, and shall:

- a) Be constructed identically to the original model tested by the National Law Enforcement and Corrections Technology Center (NLECTC) and found to comply with the minimum performance requirements for Threat Level II armor as specified in the NIJ Standard-0101.06
- b) Be labeled in accordance with the NIJ Standard-0101.06 requirements, clearly identifying the exact manufacturer model, and if appropriate, style specified. The manufacturer may, at its option, include in addition a catalog number for supplier or distributor convenience, provided that such a number is properly identified and totally separate from the model/style designation line. Labels shall remain readable throughout the warranty period.
- c) Be designed to accommodate a high degree of concealment and to be worn under normal street clothes.
- d) Provide the greatest amount of ballistic coverage consistent with comfort and concealment. The general configuration will be the slipover vest type that provides full torso coverage, including side coverage (full wrap). Vests that provide side protection solely by the front panel (front-to-rear wrap) will be rejected from the bid.
- e) Provide adjustment for the chest, waist, and shoulders with the minimum relief under arms, neck, and shoulder necessary to prevent chafing of the wearer. Vest cut should allow for/consist of: deeper and more aggressive underarm curvature that lessens abrasion and increases comfort; flatter sides that increase overlap coverage; wider and flatter neck scoop to eliminate chafing and increase comfort; scaled chest width that reduces bunching when in shooting and driving positions.
- f) Be designed in such a manner as to allow for the option to have the front and rear tails removed/added during the production process.
- g) Have no closure, fastener, or accessory attachment devices that are made of materials that present a "secondary projectile" or "ricochet" hazard if struck by a bullet.
- h) Be custom fit and made to measurements. Factory trained personnel must make all measurements. Measurements and fittings will be done at a site, or sites, designated by the department.
- i) Be guaranteed for the fit of custom measurements. Seller must agree to provide alterations or replacement free, until wearer is satisfied. Any vest issued that does not fit properly shall be returned to the distributor to be sent to the manufacturer for alterations at their cost. All such fit adjustments shall be performed in fourteen (14) days or less.
- j) Be packaged individually in a protective plastic bag and shipped in a specially designed protective cardboard box. Each bag shall have the officer's name clearly marked for easy

identification. The armor shall lie flat with the front panel laid over the back panel with the straps neatly attached.

- k) Be shipped in a shipping carton that shall have no voids or slack space that will allow crushing or distortion from stacking.
 - i) Each shipping carton shall contain a packing slip bearing the manufacturer's name, commodity, quantity, lot number and serial numbers. The packing slip shall be easily identified and readily available. If attached to, or included within a carton, that carton shall be suitably marked to facilitate locating the slip.
 - l) Be free from any defects affecting durability, serviceability, appearance, or the safety of the user. Workmanship and construction details, cutting, stitching, and finishing shall be in all cases in accordance with first-class commercial textile standard practices for the intended purpose.
 - m) Each unit of armor provided by the bidder under this bid shall be warrantied for a minimum of five (5) years to be free from all defects in materials and workmanship.
 - n) Each unit of armor provided by the bidder under this bid shall be warrantied for a minimum of five (5) years to meet the ballistic and deformation requirements of the NIJ Standard-0101.06 requirements.
 - o) Any armor exhibiting defects during the warranty period shall be replaced without cost, including freight, by the bidder and/or manufacturer.
- 5) Applicable Documents – The following third party standards, specifications, documents, amendments and/or applicable parts of issues in effect on the date of contractual purchase, shall form part of this specification:
- a) Current National Institute of Justice NIJ Standard-0101.06 requirements for Bullet-Resistant Body Armor.
 - b) MIL-STD 662, V50 Ballistic Test for Armor
 - c) ISO 9001 Quality Assurance Certification
 - d) ANSI/ASQC-QC9000 Quality Standard
- 6) NIJ Certification: Proof (letter of compliance issued by the NLECTC to the vest manufacturer that the armor is in compliance with NIJ Standard-0101.06 Requirements certification for both male and female models.
- 7) Each carrier shall be new, unused, constructed of the highest quality of materials and shall:
- a) Be labeled in accordance with the NIJ Standard-0101.06 Requirements.

- b) Be the color black. The coloring shall be permanent and not “bleed” onto other garments when washed.
 - c) Carriers must be guaranteed against defects in workmanship for twenty-four (24) months from the date of purchase.
- 8) Liability Insurance – Manufacturer must have at least \$20,000,000.00 in product liability insurance.
- 9) **Articles required for bid submission:**
- a) Cost Information – to be broken down by the following:
 - i) Armor cost
 - ii) Inner carrier cost
 - iii) External Carrier cost
 - iv) Trauma insert cost
 - v) Probation Labels cost
 - b) Armor, Carrier & Trauma Insert Samples - samples of all items are required for evaluation and must be furnished without charge to the Purchasing Division (to be passed on to the department) at the time of the bid opening. Samples shall be clearly marked with the bid number and the bidder’s name. The samples shall be a male, regular large.
 - c) NIJ test documentation - Independent laboratory testing showing compliance with the NIJ Standard-0101.06 Requirements for Bullet-Resistant Body Armor certification for all armor submitted.
 - d) NIJ Standard-0101.06 Requirements of Bullet-Resistant Body Armor V-50 Test Reports
 - e) Quality assurance documentation - A detailed copy of the manufacturer’s quality assurance program.
 - f) Proof of Insurance – Proof of product liability insurance. Minimum acceptable limits are twenty million dollars (\$20,000,000.00) coverage per incident.
 - g) Guarantee/Warranty –
 - i) Any armor exhibiting defects during the warranty period shall be replaced, without cost, including freight, by the bidder and/or manufacturer.
 - ii) The manufacturer shall certify that all ballistic panels of an armor unit are warranted for at least five (5) years from date of delivery. The alteration of ballistic panels in any way shall render the warranty void.
 - iii) The carriers shall be warranted for at least twenty-four (24) months.
- 10) Shipping Point - Vests are to be shipped to the Department’s Central Office location at the following address. Inside delivery is required.

Department of Corrections
25 Tyson Drive
Tyson Bldg, 3rd Floor
Augusta, ME 04330

RIDER B
TERMS AND CONDITIONS

- 1. DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
 - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
 - d. The term “Division” shall refer to the State of Maine Division of Purchases.
 - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.
- 2. WARRANTY:** The Contractor warrants the following:
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

3. TAXES: Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

4. PACKING AND SHIPMENT: Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. DELIVERY: Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

6. FORCE MAJEURE: The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party 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. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

7. INSPECTION: All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles or work shall be made unless specified by the Division.

8. INVOICE: The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

9. ALTERATIONS: The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. TERMINATION: The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement 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 Agreement.

12. COMPLIANCE WITH APPLICABLE LAWS: Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United

States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

13. INTERPRETATION: This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

14. DISPUTES: The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

15. ASSIGNMENT: None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

16. STATE HELD HARMLESS: The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

17. SOLICITATION: The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

18. WAIVER: The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

19. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

20. COMPETITION: By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

21. INTEGRATION: All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

RIDER C
EXCEPTIONS

N/A

Appendix A

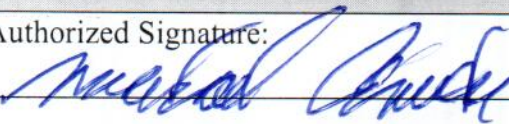
**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: <u>ADMIRAL FIRE + SAFETY</u>		
Chief Executive - Name/Title: <u>MICHAEL G. ANTON</u>		
Tel: <u>207-883-5270</u>	Fax: <u>207-885-0458</u>	E-mail: <u>AMF@ADMIRALFIRE.COM</u>
Headquarters Street Address: <u>9 HAIGIS PARKWAY</u>		
Headquarters City/State/Zip: <u>SCARBOROUGH, ME 04074</u>		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: <u>ANNEMARIE PARKER / SALES</u>		
Tel:	Fax:	E-mail:
Street Address: <u>SAMES</u>		
City/State/Zip:		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- 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.


Name: <u>MICHAEL G. ANTON</u>	Title: <u>OWNER</u>
Authorized Signature: 	Date: <u>04-29-2021</u>

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:

- 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.
- **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: MICHAEL G. ANTON	Title: OWNER
Authorized Signature: 	Date: 04-29-2021

Appendix D

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

**MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION**

RFQ # 03A 210422*232

(Ballistic Vest)

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

☒ Yes

☐ Yes, with conditions as follows:

☐ No

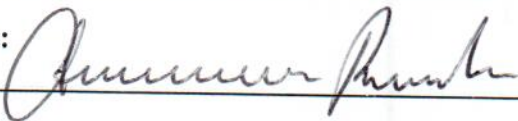
Name of Company:

ADMIRAL FIRE + SAFETY

Address:

9 HAIGIS PARKWAY SCARBOROUGH, ME 04074

Signature:



Date:

04-29-2021

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.

OPPORTUNITIES FOR POLITICAL SUBDIVISIONS AND SCHOOL DISTRICTS:

The Division of Procurement Services is committed to providing purchasing opportunities for political subdivisions and school districts in Maine by allowing them access, through our vendors, to our contract pricing. The successful bidder's willingness to extend contract pricing to these entities will be considered in making this award.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

X Yes, unconditionally

 NO

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC1000000720	RZRM20GR2BRV	Admiral Fire & Safety	Armor Epxress	RZRM20GR2BRV	68008	Male - RAZOR II Ballistics	Male - Razor II Ballistics - 1 set ballistic panels 1 front & 1 back. (threat level 11)	EA	\$585.00	45
VC1000000720	REVM*BRV-R	Admiral Fire & Safety	Armor Epxress	REVM*BRV	68008	Male - Revolution Iner Carrier	Male - Revolution Iner Carrier - 1 washable carrier includes front & back pieces, Include all straps	EA	\$80.00	45
VC1000000720	TRAMMOL**BRV (2)-M	Admiral Fire & Safety	Armor Epxress	TRAMMOL**BRV (2)	68008	Male - Traverse Carrier 1/2 or Full Molle	Male - Traverse Carrier 1/2 or Full Molle - One (1) washable external carrier – as requested by staff.	EA	\$179.00	45
VC1000000720	PLTARAICW58FE-M	Admiral Fire & Safety	Armor Epxress	PLTARAICW58FE	68008	Male - 5" x 8" ICW Arashock Plate	Male - 5 x 8 ICW Arashock Plate - One (1) 5" x 8" semi rigid trauma plate, tested to level 111A in conjunction with Level II soft armor	EA	\$58.50	45
VC1000000720	IDPLC*TRV-MR	Admiral Fire & Safety	Armor Epxress	IDPLC*TRV-MR	68008	Male - 1 Back ID Tag & 2 Front ID tag - Set of 3	Male - 1 Back ID Tag & 2 Front ID tag - Dept. ID Labels – for front and back of External Carrier	EA	\$18.50	45
VC1000000720	RZRF20RG2BRV	Admiral Fire & Safety	Armor Epxress	RZRF20RG2BRV	68008	Female - Razor II Ballistics	Female - Razor II Ballistics - One (1) set of ballistic panels (1 front & 1 back). (threat level 11) RAZOR II Ballistics	EA	\$585.00	45
VC1000000720	REVF*BRV-1	Admiral Fire & Safety	Armor Epxress	REVF*BRV	68008	Female - Revolution Iner Carrier	Female - Revolution Inner Carrier - One washable carrier that includes front and back pieces – to include all straps.	EA	\$80.00	45
VC1000000720	TRAMMOL**BRV (2)-F	Admiral Fire & Safety	Armor Epxress	TRAMMOL**BRV (2)	68008	Female - Traverse Carrier 1/2 or full Molle	Female - Traverse Carrier 1/2 or full Molle - One (1) washable external carrier – as requested by staff.	EA	\$179.00	45
VC1000000720	PLTARAICW58FE-F	Admiral Fire & Safety	Armor Epxress	PLTARAICW58FE	68008	Female - 5 x 8 ICW Arashock Plate	Female - 5 x 8 ICW Arashock Plate - One (1) 5" x 8" semi rigid trauma plate, tested to level 111A in conjunction with Level II soft armor	EA	\$58.50	45
VC1000000720	IDPLC*TRV-FR	Admiral Fire & Safety	Armor Epxress	IDPLC*TRV-FR	68008	Female - 1 Back ID Tag & 2 Front ID tag - Set of 3	Female - 1 Back ID Tag & 2 Front ID tag - Dept. ID Labels – for front and back of External Carrier	EA	\$18.50	45
VC1000000720	VTXM20RG2BRV	Admiral Fire & Safety	Armor Epxress	VTXM20RG2BRV	68008	Male - VORTEX II Ballistics	Male - VORTEX II Ballistics (threat level 11) - 1 set ballistic panels 1 front & 1 back.VORTEX II Ballistics	EA	\$519.00	45
VC1000000720	REVM*BRV-V	Admiral Fire & Safety	Armor Epxress	REVM*BRV	68008	Male - Carrier	Male - Carrier - One washable carrier that includes front and back pieces – to include all straps.	EA	\$80.00	45
VC1000000720	TRAMMOL**BRV (2)-M-S	Admiral Fire & Safety	Armor Epxress	TRAMMOL**BRV (2)	68008	Male- External Carrier	Male- External Carrier - One (1) washable external carrier – as requested by staff.	EA	\$179.00	45
VC1000000720	PLTARAICW58FE-M-SR	Admiral Fire & Safety	Armor Epxress	PLTARAICW58FE	68008	Male - Semi Rigid Trauma Plate	Male - Semi Rigid Trauma Plate - One (1) 5" x 8" semi rigid trauma plate, tested to level 111A in conjunction with Level II soft armor	EA	\$58.50	45
VC1000000720	IDPLC*TRV-MV	Admiral Fire & Safety	Armor Epxress	IDPLC*TRV-MV	68008	Male - 1 Back ID Tag & 2 Front ID tag - Set of 3	Male - Dept. Labels - for front and back of External Carrier	EA	\$18.50	45
VC1000000720	VTXF20RG2BRV	Admiral Fire & Safety	Armor Epxress	VTXF20RG2BRV	68008	Female - VORTEX II Ballistics	Female - VORTEX II Ballistics - One (1) set of ballistic panels (1 front & 1 back). (threat level 11)	EA	\$519.00	45
VC1000000720	REVF*BRV-2	Admiral Fire & Safety	Armor Epxress	REVF*BRV	68008	Female - Carrier	Female - Carrier - One washable carrier that includes front and back pieces – to include all straps.	EA	\$80.00	45
VC1000000720	TRAMMOL**BRV (2)F-SR	Admiral Fire & Safety	Armor Epxress	TRAMMOL**BRV (2)	68008	Female - External Carrier	Female - External Carrier - One (1) washable external carrier – as requested by staff.	EA	\$179.00	45
VC1000000720	PLTARAICW58FE-F-SR	Admiral Fire & Safety	Armor Epxress	PLTARAICW58FE	68008	Female - Semi Rigid Trauma Plate	Female - Semi Rigid Trauma Plate - One (1) 5" x 8" semi rigid trauma plate, tested to level 111A in conjunction with Level II soft armor	EA	\$58.50	45
VC1000000720	IDPLC*TRV-FV	Admiral Fire & Safety	Armor Epxress	IDPLC*TRV-FV	68008	Female - 1 Back ID Tag & 2 Front ID tag - Set of 3	Female - Dept. ID Labels – for front and back of External Carrier	EA	\$18.50	45