

NEW

State of Maine



Master Agreement

Effective Date: 08/13/19

Expiration Date: 08/31/21

Master Agreement Description: Waders, Muck, & Lacrosse Brands

Buyer Information

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

Issuer Information

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

Requestor Information

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

Agreement Reporting Categories

- 1. Code of Conduct

Authorized Departments

09A INLAND FISHERIES & WILDLIFE
ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VC1000058130

Vendor Name

MAINE-LY RED WING INC

Alias/DBA

DBA WINTERPORT BOOT SHOP

Vendor Address Information

264 STATE ST

BREWER, ME 04412-1547

US

Vendor Contact Information

MIKE

800-248-2668 ext.

sales@winterportboot.com

Commodity Information

Vendor Line #: 1

Vendor Name: MAINE-LY RED WING INC

Commodity Line #: 1

Commodity Code: 80025

Commodity Description: Waders, Muck, & Lacrosse Brands

Commodity Specifications: Master Agreement for Waders, Muck & Lacrosse Brands. Please see attachment for complete specifications made a part of this MA.

Quantity	UOM	Unit Price
0.00000		\$0.00
Delivery Days	Free on Board	
0		
Contract Amount	Service Start Date	Service End Date
\$0.00		
Catalog Name	Discount	
Waders & Muck Boots	0.0000 %	
	Discount Start Date	Discount End Date
	08/13/19	08/31/21

Department of Inland Fisheries & Wildlife
Contract Terms and Conditions

COMMODITY: Waders, Muck, Lacrosse and Ranger Brands, Specific styles ONLY in ALL sizes. See attached spreadsheet for styles.

CONTRACT PERIOD: Immediately through August 31, 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 footwear 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 10-14 calendar 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 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.

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 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.

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
VC1000058130	WET-998K	Maine-ly Red Wing Winterport Boot Sho	Muck	WET-998K	80025	Wader, Wetland Mens, All Sizes	FOB Destination, All Depts - Statewid	EA	\$138.33	14
VC1000058130	WMT-998K	Maine-ly Red Wing Winterport Boot Sho	Muck	WMT-998K	80025	Wader, Wetland Women's, All Sizes	FOB Destination, All Depts - Statewid	EA	\$130.00	14
VC1000058130	ASP-000	Maine-ly Red Wing Winterport Boot Sho	Muck	ASP-000	80025	Wader, Artic Sport Mens, High (17"), All Sizes	FOB Destination, All Depts - Statewid	EA	\$146.66	14
VC1000058130	AS2T	Maine-ly Red Wing Winterport Boot Sho	Muck	AS2T	80025	Wader, Artic Sport Womens, High (16"), All Sizes	FOB Destination, All Depts - Statewid	EA	\$150.83	14
VC1000058130	ASP-STL	Maine-ly Red Wing Winterport Boot Sho	Muck	ASP-STL	80025	Wader, Artic Sport Steel Toe, All Sizes	FOB Destination, All Depts - Statewid	EA	\$175.83	14
VC1000058130	MMH	Maine-ly Red Wing Winterport Boot Sho	Muck	MMH	80025	Wader, MuckMaster Hi	FOB Destination, All Depts - Statewid	EA	\$138.33	14
VC1000058130	ACP-STL	Maine-ly Red Wing Winterport Boot Sho	Muck	ACP-STL	80025	Wader, Arctic Pro Steel Toe, All Sizes	FOB Destination, All Depts - Statewid	EA	\$196.66	14
VC1000058130	ASM	Maine-ly Red Wing Winterport Boot Sho	Muck	ASM	80025	Wader, Artic Sport Mens, Mid (13"), All Sizes	FOB Destination, All Depts - Statewid	EA	\$142.50	14
VC1000058130	AS2M	Maine-ly Red Wing Winterport Boot Sho	Muck	AS2M	80025	Wader, Artic Sport Womens, Mid (10"), All Sizes	FOB Destination, All Depts - Statewid	EA	\$142.50	14
VC1000058130	Style 700001	Maine-ly Red Wing Winterport Boot Sho	LaCrosse	Style 700001	80025	Wader, Big Chief, 32", Insulated, Plain Toe, All Sizes	FOB Destination, All Depts - Statewid	EA	\$156.00	14
VC1000058130	Style 154040	Maine-ly Red Wing Winterport Boot Sho	LaCrosse	Style 154040	80025	Wader, Big Chief, 32", Uninsulated, Plain Toe, All Sizes	FOB Destination, All Depts - Statewid	EA	\$140.00	14
VC1000058130	Style 700066	Maine-ly Red Wing Winterport Boot Sho	LaCrosse	Style 700066	80025	Wader, Big Chief, 32", Uninsulated, Plain Toe, All Sizes	FOB Destination, All Depts - Statewid	EA	\$163.00	14
VC1000058130	Style 266040	Maine-ly Red Wing Winterport Boot Sho	LaCrosse	Style 266040	80025	Wader, Bury Classic, Rubber Foot, Foam Lining, All Sizes	FOB Destination, All Depts - Statewid	EA	\$109.00	14
VC1000058130	Style 260040	Maine-ly Red Wing Winterport Boot Sho	LaCrosse	Style 260040	80025	Wader, Insulated Pac, 12", All Sizes	FOB Destination, All Depts - Statewid	EA	\$109.00	14
VC1000058130	Style 150040	Maine-ly Red Wing Winterport Boot Sho	LaCrosse	Style 150040	80025	Wader, Pac, All Sizes	FOB Destination, All Depts - Statewid	EA	\$101.00	14

VC100005 8/30

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: Maine-ly Red Wing, Inc dba Winterport Boot Shop		
Chief Executive - Name/Title: Mike Allen, President		
Tel: (027) 989-6492 207	Fax: (207) 989-6496	E-mail: sales@winterportboot.com
Headquarters Street Address: 264 State Street		
Headquarters City/State/Zip: Brewer, Maine 04412		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title:		
Tel:	Fax:	E-mail:
Street Address:		
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: Michael Allen	Title: President
Authorized Signature: 	Date: 8/8/2019

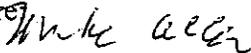
Debarment, Performance, and Non-Collusion Certification

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: Mike Allen 	Title: President
Authorized Signature 	Date: 8/8/2019

Appendix D

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

MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION

RFQ # 09A 190709*007

**Footwear – Wades, Muck, Lacrosse & Granger,
Specific Styles Only**

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

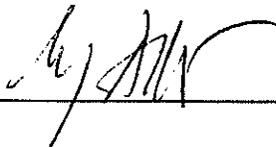
Name of Company:

Maine-ly Red Wing, Inc. dba Winterport Boot Shop

Address:

264 State Street, Brewer, Maine 04412

Signature:



Date: August 8, 2019

MUCK

QUOTATION # 09A 190709 007

WET - 95PK ASP - 000 ASP STL ACP - STL
WAT - 95PK AS2T MMH ASM AS2M

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: WINTERPORT BOAT SHOP
Street Address: 264 STATE ST
City, State, Zip code: BROOK ME 04412
Telephone: 207 589 6442 Fax: 207 589 6446
Authorized Signature: [Signature]
Printed Name and Title: MICHAEL J ACCI PRESIDENT

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

Name of Mfr. MUCK / HONEYWELL SAFETY
Plant Name PERFECT GLOBAL ENTERPRISES LTD
Street Address NO 8 LIYE RD
City/State DONGCHONG TOWN PANYU CITY GUANGDONG
Country 511453 CHINA
Telephone # _____

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

Before me [Signature]
Date 05-26-2014

**MUST BE FAXED TO ATTN: SUE GARCIA @FAX # 207-287-6578
NO LATER THAN BID OPENING DATE AND TIME**

ALLEN L. CAMPBELL
NOTARY PUBLIC, MAINE
MY COMMISSION EXPIRES DECEMBER 15, 2013

Affidavit, State Purchasing Code of Conduct
Revised July 1, 2008

Part numbers covered by this document:

WET-998K, WMT-998K, ASP-000, AS2T, ASP-STL, MMH, ACP-STL, ASM, AS2M

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: Maine-Iv Red Wing, Inc. dba Winterport Boot Shop
Street Address: 264 State Street
City, State, Zip code: Brewer, Maine 04412
Telephone: (207) 989-6492 Fax: (207) 989-6496
Authorized Signature: _____
Printed Name and Title: Mike Allen, President

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

Name of Mfr. Honeywell Safety for Muck Boot Company
Plant Name Perfect Global Enterprises LTD
Street Address NO 8 Lye Road
City/State Dongchong Town Panyu City Euanedong
Country China, 511453
Telephone # 0086 0571 8866 7232

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

Before me *Sue h Garcia*
Date 8/8/2019

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.

LACROSSE 260040 700001 1570400
 266040 700066 154040
 156040

QUOTATION # RFQ 09A-130307-758.0

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: LaCrosse Footwear Inc
 Street Address: 17634 NE Airport Way
 City, State, Zip code: Portland, Oregon 97230
 Telephone: 503-262-0110 x1308 Fax: 503-382-2508
 Authorized Signature: [Signature]
 Printed Name and Title: Craig P. Cohen VP of Sales

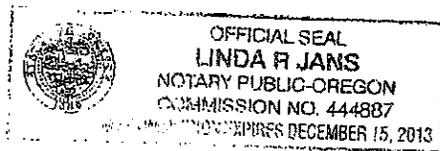
COMPLETE PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/ TEXTILE IS ASSEMBLED:

Name of Mfr. Paladin Phurna
 Plant Name V-Day Footwear Corp
 Street Address Yiqiao Industrial Park
 City/State Yuhang Town, Yuhang District
 Country China 310000
 Telephone # 0086 0571 88667232

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

Before me Linda R. Jans
 Date March 8, 2013

**MUST BE FAXED TO ATTN: SUE GARCIA @FAX # 207-287-6578
 NO LATER THAN BID OPENING DATE AND TIME**



are assembled. These may include obligations with regard to forced labor, indentured labor, slave labor, child labor, involuntary prison labor, physical and sexual abuse, and freedom of association.

QUOTATION # 09A 190709*007

Part numbers covered by this document:

700001, 154040, 150040, 260040, 266040 *156040, 70066*

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: Maine-ly Red Wing, Inc. dba Winterport Boot Shop
Street Address: 264 State Street
City, State, Zip code: Brewer, Maine 04412
Telephone: (207) 989-6492 Fax: (207) 989-6496
Authorized Signature: _____
Printed Name and Title: Mike Allen, President

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

Name of Mfr. Paladin Phurng for LaCrosse Footwear
Plant Name V-Day Footwear Corp
Street Address : Yigigo Industrial Park
City/State Yuhangtown, Yuhang District
Country China, 310000
Telephone # 0086 0571 8866 7232

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

Before me *All attached*
Date 8/8/2019

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 # 09A 190709*007