MA 18P 18032000000000000110 MODIFICATION

State of Maine



Master Agreement

Effective Date: 04/01/18 Expiration Date: 03/31/22

Master Agreement Description: Humanscale Ergonomic Products, Accessories, and Installation

Buyer Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Issuer Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Requestor Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Agreement Reporting Categories

Reason For Modification: First Renewal Period 4/1/2020 to 3/31//2022

Authorized Departments

ALL

Vendor Information

Vendor Line #: 1

Vendor ID Vendor Name

VC1000094897 W B MASON CO INC

Alias/DBA

Vendor Address Information

106 PINETREE INDUSTRIAL PKWY

PORTLAND, ME 04102

US

Vendor Contact Information

Amanda Drummond

207-756-5964 **ext.** 8146

Amanda.Drummond@wbmason.com

Commodity Information

Vendor Line #: 1

Vendor Name: W B MASON CO INC

Commodity Line #: 1

Commodity Code: 42500

Commodity Description: Humanscale Ergonomic Products, Accessories, and Installation

Commodity Specifications:

Commodity Extended Description: Master Agreement (MA) for Humanscale Ergonomic Products, Accessories and

Installations for all using agencies throughout the State of Maine. Initial Agreement Period: April 1, 2018 through March 31, 2020. First Renewal Period: April 1, 2020 through March 31, 2022. All specifications, terms, conditions and instructions are

attached and made a part of this MA.

 Quantity
 UOM
 Unit Price

 0.00000
 0.000000

Delivery Days Free On Board

20 FOB Dest, Freight Prepaid

Contract Amount Service Start Date Service End Date

0.00

Catalog Name Discount

WBMason Humanscale 0.0000 %

Discount Start Date Discount End Date

04/01/18 03/31/22

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:	
Jaime Schorr	3/16/2020
Signature	Date

Jaime C. Schorr, Chief Procurement Officer

Vendor WBM

--- DocuSigned by:

John McDonald 3/16/2020

Signature Date

John McDonald 2/28/20

Print Representative Name and Title

RIDERS

Ø	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
\boxtimes	Rider A – Scope of Work and/or Specifications
\boxtimes	Rider B – Terms and Conditions
	Rider C - Exceptions
\boxtimes	Bid Cover Page and Debarment Form
\boxtimes	Debarment, Performance, and Non-Collusion Certification
\boxtimes	Price sheet (attach excel spreadsheet to post on website)
\boxtimes	Appendix D - Municipality Political Subdivision and School District Participation Certification

RIDER A Scope of Work and/or Specifications

COMMODITY: Humanscale Ergonomic Products, Accessories and Installations.

SCOPE: To furnish Humanscale Ergonomic Products and Accessories, including installations.

MASTER AGREEMENT PERIOD: The contract will be for an initial period of two years beginning April 1, 2018 and ending March 31, 2020., with the possibility of two more renewal periods – one two-year renewal period and one one-year renewal period.

This is the first renewal: April 1, 2020 through March 31, 2022

MASTER AGREEMENT RENEWAL: Following the initial term of the contract, the Division of Procurement Services may opt to renew the contract for two additional renewal periods of one two-year period and one one-year period, subject to continued availability of funding and satisfactory delivery/performance.

Period	Start Date	End Date
Initial Period of Performance	4/1/2018	3/31/2020
Renewal Period #1	4/1/2020	3/31/2022
Renewal Period #2	4/1/2022	3/31/2023

BID PRICES: Prices include all transportation fully prepaid by the vendor and shall remain firm for the duration of the contract. However, decreases should be passed along to the State. Any reduction in price may occur anytime during the contract period. The reduced price shall apply on all shipments made on or after the date the reduction price becomes effective.

The State reserves the right to seek additional discounts from the contractor, or to contract separately for single purchase for a particular State project or other immediate use if, in the judgment of the Division of Procurement Services, the quantity required is sufficiently large to enable the State to realize a cost savings over and above the published contract prices, whether or not such a savings actually occurs.

Note: Bid prices are to include all installation charges.

<u>DELIVERIES:</u> To be delivered/shipped to various locations throughout the State of Maine. Prices are to be FOB delivered (shipping charges are to be included in the quoted price). Prompt delivery is required.

The 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.

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.

<u>ORDERING PROCEDURE:</u> Delivery Orders (DO) will be created in AdvantageME for all orders against Master Agreements (MA), unless the State of Maine Procurement Card is used for payment. Orders in the amount of \$5,000.00 or less will be e-mailed by the using agency to the Vendor as a .pdf file. Delivery Orders in amounts greater than \$5,000.00 will workflow to the Division of Procurement Services' Buyers for approval and encumbrance. The Division of Procurement Services will e-mail the .pdf order to the Vendor.

INVOICING: Individual invoices are to be forwarded to the ordering agency for payment, always referencing the DO (Delivery Order) number.

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.

TAXES: The State is exempt from the payment of excise and sales taxes. Exemption certificates will be furnished upon request.

QUARTERLY SALES SUMMARY REPORT: Contractor will be required to furnish the Division of Procurement Services with a detailed Quarterly summary of the total purchases made under this contract. Quarterly summaries are due **July 1**, **October 1**, **January 1** and **April 1**.

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 of 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 or 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

Enter the exceptions here if applicable. If not applicable enter NA- make sure Rider C is not checked in the Rider section

Appendix A

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

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Nan	ne: W.B. Mason Company	
Chief Executive - Name/T	itle: Leo Meehan - CEO	
Tel: 888-926-2766	Fax: 877-329-9669	E-mail: john.mcdonald@wbmason.com
Headquarters Street Addre	ess: 51 Centre Street	
Headquarters City/State/Z	ip: Brockton, MA 02301	
	ested below if different from abo	ove) nmond – Senior Account Executive
Tel: 207-756-5964	Fax: 877-329-9669	E-mail: amanda.drummond@wbmason.com
Street Address: WB Maso	n Co. 106 Pine Tree Industria	I Parkway
City/State/Zip: Portland, M	/IE 04102	

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: John McDonald	Title: General Manager – WB Mason Maine	
Authorized Signature	Date: 3-11-2020	
Salm (Victorian)	and Non-Collusion Certification	

By signing this document, I certify to the best of my knowledge and belief that the

State of Maine Rev. 7/15/2019 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.

Title: General Manager – WB Mason Maine	
Date: 3-11-2020	

DocuSign Envelope ID: E15C7966-C9A3-4AEC-92DD-69A6102A95B8 MANUFACTURER ITEM DESCRIPTION MANUFACTURER PART EXTENDED DESCRIPTION VENDOR CUSTOMER CODE VC1000094897 6G400G2722 WB Mason Company 6G400G2722 42500 6G Platform (27") Corner Diagonal Board w/built in mousepad Keyboard System 6G400G2722, 27" palm support \$156.66 20 Humanscale ea VC1000094897 6G500G2722 WB Mason Company 6G500G2722 42500 6G Platform (27") with built in mousepad Keyboard System 6G500G2722, 27" palm support \$156.66 20 Humanscale ea VC1000094897 6G550G2522 WB Mason Company Humanscale 6G550G2522 42500 6G Platform (25") with built in mousepad Keyboard System 6G550G2522, 25" palm support ea \$150.19 20 VC1000094897 500-42500 20 WB Mason Company Humanscale 500-Platform (27") with built in mousepad Replacement Keyboard 500 ea \$50.06 550-550-42500 Diagonal Board for Corners 25" VC1000094897 WB Mason Company 20 Humanscale Replacement Keyboard 550 ea \$50.06 VC1000094897 G27 WB Mason Company Humanscale G27 42500 27" palm support for 400 and 500 boards only Replacement gel Palm Support G27 \$15.80 20 ea VC1000094897 G19 WB Mason Company G19 42500 19" palm support ffor 900 and 100 boards Replacment gel Palm Support G19 \$13.17 20 Humanscale ea VC1000094897 M21CMSBTB WB Mason Company Humanscale M21CMSBTB 42500 for single LCD monitors 20lb Clamp Mount Monitor Arm clamp mount M21CMSBTB, Silver \$113.03 20 ea VC1000094897 M21CMBBTB WB Mason Company Humanscale M21CMBBTB 42500 for single LCD monitors 20lb Clamp Mount Monitor Arm clamp mount M21CMBBTB. Black ea \$113.03 20 VC1000094897 M21BTSBTB WB Mason Company M21BTSBTB 42500 for single LCD monitor 20lb, Bolt Mount \$113.03 20 Humanscale Monitor Arm bolt mount M21BTSBTB, Silver ea 42500 VC1000094897 M21BTBBTB WB Mason Company Humanscale M21BTBBTB for single LCD monitor 20lb, Bolt Mount Monitor Arm bolt mount M21BTBBTB, Black \$108.37 20 ea VC1000094897 M81CMSB2B WB Mason Company Humanscale M81CMSB2B 42500 for double LCD monitors Clamp Mount Monitor Arm clamp mount M81CMSB2B, Silver ea \$169.29 20 WB Mason Company M81BTSB2B VC1000094897 M81BTSB2B Humanscale 42500 for double LCD monitors Bolt Mount Monitor Arm bolt mount M81BTSB2B, Silver ea \$169.29 20 X2BCMSETBETB12 42500 \$248.39 20 VC1000094897 X2BCMSETBETB12 WB Mason Company Humanscale MFlex for M2 arm. -Bracket for 2 Monitor. -Slvr W Grv Trim Monitor Arm clamp mount X2BCMSETBETB12 ea VC1000094897 X2BBTSETBETB12 WB Mason Company Humanscale X2BBTSETBETB12 42500 MFlex for M2 arm. -Bracket for 2 Monitor. -Slvr W Grv Trim Monitor Arm bolt mount X2BBTSETBETB12 ea \$238.14 20 FNBR42 WB Mason Company FNBR42 42500 \$879.94 20 VC1000094897 Humanscale Float Table Base Only, color B- Black, S-Sliver, or W-White For 48 inch - 54 inch wide tops FNXR42 ea 42500 20 FNXR62 WB Mason Company FNXR62 For 60 inch - 72 inch wide tops FNXR62 VC1000094897 Humanscale Float Table Base Only, color B- Black, S-Sliver, or W-White ea \$904.40 VC1000094897 CPU600 WB Mason Company Humanscale CPU600 42500 Fits CPU's 3.5" to 9" wide by 12" high CPU holder 600. Max CPU weight 50 lbs ea \$64.59 20 42500 20 VC1000094897 NL17SB WB Mason Company NL17SB 17" Small Diameter Black Cable Management NL17SB \$6.92 Humanscale ea VC1000094897 NL24SB WB Mason Company NL24SB 42500 24" Small Diameter Black Cable Management NL24SB \$8.89 20 Humanscale ea VC1000094897 NL24LB WB Mason Company Humanscale NL24LB 42500 24" Large Diameter Black Cable Management NL24LB ea \$8.89 20 VC1000094897 **EDECS** WB Mason Company Humanscale **EDECS** 42500 LED Light, 5 Watts, w/7 point dimer Element 790 Task light, EDECS, Clamp Mount, Silver ea \$155.67 20 **EDEBS EDEBS** 42500 20 VC1000094897 WB Mason Company Humanscale LED Light, 5 Watts, w/7 point dimer Element 790 Task light, EDEBS, Desktop Base, Silver ea \$174.89 VC1000094897 EDECB WB Mason Company Humanscale **EDECB** 42500 ED Light, 5 Watts, w//7 point dimer Element 790 Task light, EDECB, Clamp Mount, Black ea \$165.28 20 VC1000094897 EDEBB WB Mason Company Humanscale **EDEBB** 42500 ED Light, 5 Watts, w/7 point dimer Element 790 Task light, EDEBB, Desktop Base, Black \$185.47 20 ea 20 VC1000094897 QSEBS WB Mason Company Humanscale **QSEBS** 42500 Black QuickStand Eco 30" Platform Single Monitor QuickStand Eco Black, freestanding \$325.96 ea \$325.96 VC1000094897 QSEWS WB Mason Company Humanscale **QSEWS** 42500 White QuickStand Eco 30" Platform Single Monitor QuickStand Eco White, freestanding ea 20

Black QuickStand 30" Platform,

Black QuickStand ECO 30" Platform

White QuickStand ECO 30" Platform

\$592.23

\$369.50

\$369.50

ea

ea

ea

Double Monitor QuickStand, 30" board, Crossbar, Black Freestanding

Double Monitor QuickStand Eco with Crossbar Black, freestanding

Double Monitor QuickStand Eco with Crossbar White, freestanding

20

20

QSBC30FNN

QSEBD

QSEWD

Humanscale

Humanscale

Humanscale

42500

42500

42500

QSBC30FNN

QSEBD

QSEWD

WB Mason Company

WB Mason Company

WB Mason Company

VC1000094897

VC1000094897

VC1000094897

Appendix D

STATE OF MAINE DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES DIVISION OF PROCUREMENT SERVICES Municipality Political Subdivision and School District Participation Certification

RFQ #18P 18022100000000000464

Humanscale Ergonomic Products, Accessories and Installations

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?
__X__Yes
____Yes with conditions as follows:
_____No
Name of Company:

WB Mason Company______

Address:

106 Pinetree Industrial Parkway Portland, ME 04102______

Signature:
Brian Olas______

Date:
3/5/2018