



## Commodity Information

**Vendor Line #:** 1

**Vendor Name:** Animal Care Equipment & Svcs

**Commodity Line #:** 1

**Commodity Code:** 20140

**Commodity Description:** Gloves Humaniac Brand Rabies Prevention - NO SUBSTITUTIONS

**Commodity Specifications:** Prices 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.

**Commodity Extended Description:** Prices 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.

<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>
0.00000		\$0.00
<b>Delivery Days</b>	<b>Free on Board</b>	
0		
<b>Contract Amount</b>	<b>Service Start Date</b>	<b>Service End Date</b>
\$0.00		
<b>Catalog Name</b>	<b>Discount</b>	
Humaniac Gloves	0.0000 %	
	<b>Discount Start Date</b>	<b>Discount End Date</b>
	08/10/16	08/31/19

**State of Maine**  
**CONTRACT TERMS, CONDITIONS AND SPECIFICATIONS**  
**MA 18P 160810-019**

**COMMODITY:** Gloves, Humaniac Brand Rabies Prevention – NO SUBSTITUTIONS

**VENDOR INFORMATION:** Animal Care Equipment & Svcs  
555 Alter St Unit 19A  
Broomfield CO, 80020

**VENDOR CONTACT PERSON:** Debbie Vikor, 800-338-2237 Ext 100 Email: [debbie@animal-care.com](mailto:debbie@animal-care.com)

**CONTRACT PERIOD:** Immediately through August 31, 2017 with up to two (2) possible one (1) year contract extensions. **Final extension through August 31, 2019.**

**EXTENSION OF CONTRACT:** The Director of Purchases may, with the consent of the contractor extend the Contract period beyond the indicated expiration date.

**CANCELLATION OF CONTRACT:** The Division of Purchases 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.

**ORDERING DEPARTMENTS:** It is expected that the primary using Department will be IF&W however the vendor is expected to fill any and all orders submitted by any State of Maine Department or Agency.

**MINIMUM ORDERS:** There will be no minimum order requirements for this contract.

**QUANTITIES:** It is understood and agreed that the contract will cover the actual quantities ordered by State of Maine departments over the length of the 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.

**ORDERING PROCEDURE:** Orders will be accepted from any State of Maine department or agency. Delivery orders (DO) will be created in AdvantageME for orders over \$5000.00. DOs will be e-mailed to the email address setup in AdvantageME for the vendor, [debbie@animal-care.com](mailto:debbie@animal-care.com) as a .pdf file. Orders in the amount of \$5,000.00 or less can be placed using a DO or a by using a State of Maine Procurement Card.

**PROCUREMENT CARD:** Please be advised that the State of Maine is requiring vendors to accept credit cards as a form of payment for the procurement of the goods and services under this contract. Your company may be required to accept these cards; the pricing offered to the State of Maine shall be the final cost to the State regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to cancel this contract if at any time your company is unwilling to accept this condition.

**INVOICING/BILLING:** Only items shipped, delivered or picked up by the ordering department can be issued an invoice or charged to a Procurement Card. The State of Maine will not pay for items not received.

**DELIVERY:** Contractor **MUST** inspect all gloves 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. All orders must be shipped within fourteen (14) calendar days. If for some reason a shipment cannot be made in this timeframe the vendor must contact the ordering department and alert them to the expected delivery date.

**QUARTERLY REPORT:** The Division of Purchases **requires a quarterly report of sales** be faxed to 207-287-6578 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 Master Agreement number, dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments.

## **Gloves Humaniac Brand Rabies Prevention – NO SUBSTITUTIONS**



These gloves feature an elk hide hand, lined with Kevlar, and a double layer of leather extending over the back of the hand (bite pad) for bite protection. Heavily padded gauntlets extend to the elbow for full forearm protection. These gloves offer high manipulability with full protection throughout.

**RFQ # 09A 160726-035**

## **Gloves Humaniac Brand Rabies Prevention – NO SUBSTITUTIONS**

Bidder's Organization Name: Animal Care Equipment and Services

Authorized By: Debbie Vikan

Date: 07/27/2016

The Division of Purchases 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

X Yes with conditions as follows: must have a Purchase order

MANUFACTURER NAME	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
Humaniac	20140	Gloves, Rabies Prevention, Humaniac, Size Small	FOB Destination	EA	\$71.36	14
Humaniac	20140	Gloves, Rabies Prevention, Humaniac, Size Medium	FOB Destination	EA	\$71.36	14
Humaniac	20140	Gloves, Rabies Prevention, Humaniac, Size Large	FOB Destination	EA	\$71.36	14
Humaniac	20140	Gloves, Rabies Prevention, Humaniac, Size XL	FOB Destination	EA	\$71.36	14

Bureau of Business Management – Division of Procurement Services  
State of Maine – Department of Administrative and Financial Services  
9 State House Station  
Augusta, Maine 04333-0009

Contract Number  
MA 160810\*019

Tel. (207) 624-7340  
Fax.# (207) 287-6578

#### **EXTENSION OF ANNUAL CONTRACT**

**Commodity Item:** Gloves, Rabies Prevention, Humaniac Brand

**Contractor:** Animal Care Equipment & Svcs

**Contract Period Extended To:** 08/31/19

**New Lower Pricing:** Will Hold Pricing for 1 more Year

**Extension Clause:** The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

**Agreement to Extend Contract:**

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract No # MA 160810\*019 through August. 31, 2019 with all terms, conditions remaining as shown in the original contract.

**Quarterly Report:** The Division of Purchases requires a quarterly report of sales be faxed to 207-287-6578 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.

By: (Print Name) Debbie VIKOR

By: (Signature) Debbie VIKOR

E-mail Address: debbie@animal-care.com

Date: 8-21-18

Dollar value the State has spent on this contract from 09/01/17 to present: \$ 0