State of Maine



Master Agreement

Effective Date:	06/28/18
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Expiration Date: 07/31/19

Master Agreement Description: Silane 100% Sealant

Buyer Information			
William Allen	207-624-7871	ext. NULL	WJE.Allen@maine.gov
Issuer Information			
SHARON KRECHKIN	207-624-3038	ext.	sharon.krechkin@maine.gov
Requestor Information			
Sharon Krechkin	207-624-3038	ext.	sharon.krechkin@maine.gov
Authorized Departments			

Authorized Departments

17A TRANSPORTATION17D MOTOR TRANSPORT

Vendor Information

Vendor Line #: 1	
Vendor ID	Vendor Name
VC0000230215	HD SUPPLY CONSTRUCTION SUPPLY LTD
	Alias/DBA

Vendor Address Information

3400 CUMBERLAND BLVD SE

ATLANTA, GA 30339 US

Vendor Contact Information SALES 770-852-9000 ext.

Commodity Information

Vendor Line #: 1

Vendor Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Commodity Line #: 1

Commodity Code: 96712

Commodity Description: Silane 100% Sealant

Commodity Specifications:

Commodity Extended Description: Replaces MA 180920-036 with AH Harris. The contact person will be: Daryl Harvey, Tel: 207-622-0821, Email: Daryl.Harvey@ahharris.com

Quantity 0.00000	UOM	Unit Price \$0.00
Delivery Days 0	Free on Board	
Contract Amount \$0.00	Service Start Date	Service End Date
Catalog Name AH Harris Silane	Discount 0.0000 %	
	Discount Start Date 06/28/18	Discount End Date 07/31/19

TERMS& CONDITIONS MA 180920-036 Formerly MA 180611-148

COMMODITY ITEM: Silane 100% Sealant

<u>CONTRACT PERIOD</u>: Through July 31, 2019. The State of Maine with vendor approval can opt to issue up to three (3) one (1) year extensions.

CONTACT PERSON: The contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues, and any issues pertaining to this Master Agreement. All orders not submitted through a DO will be sent through the contractor's contact person. The contact person will be: Daryl Harvey, **Tel:** 207-622-0821, **Email:** <u>Daryl.Harvey@ahharris.com</u>

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 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. Price includes delivery to all statewide MaineDOT facilities.

<u>OUANTITIES</u>: It is understood and agreed that the contract will cover the <u>actual quantities</u> required by State Agency over the length of the contract.

ORDERING PROCEDURE: Delivery orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used, the DO 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.

FEDERAL EXCISE TAX CERTIFICATE: Any purchasing agency or department must sign and mail back the required Federal Excise Tax Certificate with each Purchase. They are order specific and must have original signatures

DELIVERY: 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>**OUARTERLY REPORT:**</u> The Division of Procurement Services **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.

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement Card (P-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.

Product Specification

Water repellent low VOC penetrating sealer. VOC content less than 400 grams/liter. Meets or exceeds NCHRP 244 Series IV test, reducing water and salt penetration by 90% or CERT-VEX Penseal 244 100% as manufactured by VEXCON CHEMICAL, INC. or equivalent. Ten-year warranty.

Property	Test	<u>Result</u>
Active Ingredient	N/A	Alkyltrialkoxysilane
Specific Gravity	Method 24, ASTM D-5095	0.92
Density	Method 24, ASTM D-5095	7.58/lb/gal
Solids Content	Method 24, ASTM D-5095	100% active
VOC Content	Method 24, ASTM D-5095	= 400 g/L</td
Appearance	N/A	Clear
Surface Appearance After Application	N/A	Unchanged
Drying Time at 70 degrees F	N/A	45 Minutes
Moisture Absorption Resistance	ASTM C-642	82%
	NCHRP 244 Series II	84%
Reduction in Absorbed Chloride	NCHRP 244 Series IV –	
	Southern Climate	98%
Freeze- Thaw Scaling Resistance	STM C-672	0-50 cycles

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

MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION CERTIFICATION

RFQ #17A 180508-602

Silane 100% Sealant - Master Agreement No Substitutions

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:

Address:

HD Supply AH HARRENS 23 LEIGHTO Rd. AuguSTA, ME. 04330

Signature:

5/21/2018

Date:

State of Maine RFQ # 17A 18508-602 Rev. 3/6/2018

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5/21/2018

Date:

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SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
A H HARRIS	Sika	Sikagard 705L	447205		Shipped FOB Destination to all regions	PAIL	\$151.93	2
A H HARRIS	Sika	Sikagard 705L	447323	SILANE 100 Percent Sealant, 55 Gal Drum	Shipped FOB Destination to all regions	DRUM	\$1,665.75	2