

MODIFICATION

State of Maine**Master Agreement****Effective Date:** 08/27/15**Expiration Date:** 08/26/18**Master Agreement Description:** IFW Big Sky Gun Racks**Buyer Information**

William Allen

207-624-7871 ext. NULL WJE.Allen@maine.gov

Issuer Information

DENISE BRANN

207-287-2766 ext. Denise.MooreBrann@maine.gov

Requestor Information

Denise Brann

207-287-2766 ext. Denise.MooreBrann@maine.gov

Authorized Departments

09A INLAND FISHERIES & WILDLIFE
 03A CORRECTIONS
 16A PUBLIC SAFETY

Vendor Information**Vendor Line #: 1****Vendor ID**

VC100000665

Vendor Name

ADAMSON INDUSTRIES CORP

Alias/DBA**Vendor Address Information**

45 Research Dr.

Haverhill, MA 01832

US

Vendor Contact Information

Dawn Davidson

800-232-0162 ext.

sales@adamsonindustries.com

Commodity Information

Vendor Line #: 1

Vendor Name: ADAMSON INDUSTRIES CORP

Commodity Line #: 1

Commodity Code: 68000

Commodity Description: IFW Big Sky Gun Racks

Commodity Specifications: Big Sky Gun Racks All prices include all freight and shipping charges, FOB destination.

Commodity Extended Description: Big Sky Gun Racks All prices include all freight and shipping charges, FOB destination.

Quantity	UOM	Unit Price
0.00000		\$0.00
Delivery Days	Free on Board	
14		
Contract Amount	Service Start Date	Service End Date
\$0.00		
Catalog Name	Discount	
Adamson Big Sky	0.0000 %	
	Discount Start Date	Discount End Date
	08/27/15	08/26/18

Dept. of Inland Fisheries and Wildlife
CONTRACT TERMS, CONDITIONS AND SPECIFICATIONS
MA 18P 150826-040

COMMODITY: Big Sky Gun Racks and accessories, ELS 210, ELS 270 and UCB.

CONTRACT PERIOD: Immediately through August 26, 2016 with up to three possible contract extensions.
Second renewal extension through August 26, 2018.

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.

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 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 to the Vendor as a .pdf file.

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.

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.

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.

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.

Municipality Participation: Will you accept orders from political subdivisions (municipalities and counties) and school districts in Maine at the prices quoted?

No

Yes Yes but with conditions as follows: _____

MANUFACTURER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
Big Sky	ELS 210	Gun Rack, Big Sky, Elect lock mount w/Standard Trigger Guard	NA	EA	\$164.96	14
Big Sky	ELS 270	Gun Rack, Big Sky, Adjust Elect locking mount for AR-15 A2	Max. 20 round magazine, M-	EA	224.96	14
Big Sky	UCB	Mount, Ceiling Big Sky Racks, UCS, Undercover	NA	EA	84.96	14

Division of Purchases
Burton M Cross Bldg.
9 State House Station
Augusta, ME 04333-0009
Tel. (207) 624-7340
Fax.# (207) 287-6578

Contract Number
MA 150826*040

EXTENSION OF ANNUAL CONTRACT

Commodity Item: Big Sky Gun Racks

Contractor: Adamson Industries Corp

Contract Period Extended To: 08/26/18

New Lower Pricing: NOT AVAILABLE

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 150826*040 until Aug. 26, 2018 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 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.

By: (Print Name) STEVEN CONTARINO

By: (Signature) [Signature]

E-mail Address: sales@adamsonindustries.com

Date: 7-28-17

Dollar value the State has spent on this contract from 08/26/16 to present: \$ 3339.20