

NEW

State of Maine**Master Agreement****Effective Date:** 12/01/16**Expiration Date:** 11/30/17**Master Agreement Description:** Ballistic Vests, Armor Express, NO SUBS**Buyer Information**

William Allen

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

Issuer Information

MARY BROCHU

207-287-3237 ext. mary.l.brochu@maine.gov

Requestor Information

Mark S Mccarthy

207-287-4389 ext. MARK.S.MCCARTHY@MAINE.GOV

Authorized Departments03A CORRECTIONS
ALL**Vendor Information****Vendor Line #:** 1**Vendor ID**

VC1000000720

Vendor Name

ADMIRAL FIRE & SAFETY INC

Alias/DBA**Vendor Address Information**

9 HAIGIS PKWY

SCARBOROUGH, ME 04074

US

Vendor Contact Information

Chris Gower

207-883-5270 ext.

Chris@admiralfire.com

Commodity Information

Vendor Line #: 1

Vendor Name: ADMIRAL FIRE & SAFETY INC

Commodity Line #: 1

Commodity Code: 68008

Commodity Description: Ballistic Vests, Armor Express, NO SUBS

Commodity Specifications: Level IIIA Armor Express

Commodity Extended Description: Level IIIA Ballistic Vest & Accessories, Armor Express No Subs.

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

Armor Express

Discount

0.0000 %

Discount Start Date

12/01/16

Discount End Date

11/30/17

Ammunition
TERMS & CONDITIONS
MA 161130-061

COMMODITY ITEM: Amor Express Ballistic Vest, Carrier, Plate and combination Package.

CONTRACT PERIOD: December 1, 2016 through November 30, 2017. The State of Maine at its discretion can opt to issue up to two (2) one (1) year extensions.

CONTACT PERSON: The contact person will help consumers place orders, inquire about orders that have not been delivered, any and 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: Chris Gower
Tel: 207-883-5270, **Email:** chris@admiralfire.com

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.

BID 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.

QUANTITIES: All purchases must be made in case lots. Case sizes are listed below. It is understood and agreed that the contract will cover the **actual quantities** 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, chris@admiralfire.com

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.

USING DEPARTMENTS: All State of Maine departments will be able to utilize this Master Agreement.

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.

QUARTERLY REPORT: It will be the responsibility of the vendor to produce a quarterly report and send it to: State of Maine, Division of Purchases, 111 Sewall St, SHSH #9, Burton Cross Bldg, Augusta ME 04333-009. Report must include the Master Agreement Number and total sales for the period.

RFQ # 03A 161101-276

**Ballistic Vests, DOC, Armor Express Ballistic Vests & Accessories
NO Substitutions**

Bidder's Organization Name: Admiral Fire & Safety

Authorized By: Matt Morrill

Date: 11/10/16

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?

Yes

Yes with conditions as follows: Shipping Costs will apply.
Oversize Costs will apply.

No

Each unit of armor (ballistic panels) shall be new, unused, constructed of the highest quality material.

Body Armor Vests must be NIJ certified, NIJ Standard 0101.06, and listed on the CPL.

Each unit must be custom fit and made to measurements. Contractor will provide factory trained personnel to take individual measurements to ensure proper fit. Measurements and fittings will be done at a site or sites designated by the requesting department.

Each vest must be guaranteed for the fit of custom-measurements. Seller must agree to provide alterations or replacement free, until wearer is satisfied. Any vest issued that does not fit properly shall be returned to the distributor to be sent to the manufacturer for alterations at their cost. All such fit adjustments shall be performed in fourteen (14) days or less.

Each vest must be packaged individually in a protective plastic bag and shipped in a specially designed protective cardboard box. Each bag shall have the employee's name clearly marked for easy identification. The armor shall lie flat with the front panel laid over the back panel with the

straps neatly attached.

Each vest must be shipped in a shipping carton that shall have no voids or slack space that will allow crushing or distortion from stacking.

All vests must be free from any defects affecting durability, serviceability, appearance, or the safety of the user. Workmanship and construction details, cutting, stitching, and finishing shall be in all cases in accordance with first-class commercial textile standard practices for the intended purpose.

Warranty - Each unit of armor (ballistic panel) provided by the bidder under this bid shall be warranted for a minimum of five (5) years to be free from all defects in materials and workmanship. The permanent cover shall be warranted for a minimum of three (3) years and the removable carriers for one and a half (1 ½) years. Any armor, cover or carrier exhibiting defects during the warranty period shall be replaced without cost, including freight, by the contractor and/or manufacturer.

Liability Insurance – Manufacturer must have at least \$25,000,000.00 in product liability insurance and provide evidence of that with the bid. A current copy must be kept on file at the State of Maine Division of Purchases so as they get renewed or changed a copy must be sent to the State.

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
AEVIII-M	Vest, Level IIIA Vortex Ballistic, Male	NA	EA	\$664.95	28
AEVIII-F	Vest, Level IIIA Vortex Ballistic, Female	NA	EA	\$664.95	28
Equinox Carrier- Male	Carrier, Equinox, Male	NA	EA	\$89.95	28
Equinox Carrier-Female	Carrier, Equinox, Female	NA	EA	\$89.95	28
Arashock ICW 5x8	Plate, Arashock ICW 5 X 8	NA	EA	\$69.95	28
PKG-Armor Express Vest-Fem	Package, Vest, Equinox Carrier, Arashock ICW 5x8 Plate, Fem	NA	PKG	\$690.00	28
PKG-Armor Express Vest-Male	Package, Vest, Equinox Carrier, Arashock ICW 5x8 Plate, Male	NA	PKG	\$690.00	28