

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
109 State St
Montpelier VT 05609-3001
USA

CONTRACT



Vendor ID 0000015498
Mabey Bridge & Shore Inc
6770 Dorsey Rd
ElkrIDGE MD 21075
USA

Contract ID 0000000000000000000000000033537		Page 2 of 4
Contract Dates 09/01/2017 to 08/31/2018		Origin CPS
Description: CPS-MABEY BRIDGE PARTS		Contract Maximum \$999,999.00
Buyer Name Berini,Brian Jon	Buyer Phone 802/828-2217	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
22		MC417 / FRAME-VERTICAL-730/406 / CD94 / 146.3LBS	EA	323.02000	0.00	0.00
23		MC418 / FRAME-VERTICAL-730/610 / CA383 / 136.3LBS	EA	312.91000	0.00	0.00
24		MC419 / BEAM-TIE-EOB-730 / CD96 / 19.3LBS	EA	39.29000	0.00	0.00
25		MC430 / BOLT-BRACING-SHORT / UA561 / 0.6LBS	EA	1.62000	0.00	0.00
26		MC431 / BOLT-TRANSOM / CA375 / 1.1LBS	EA	2.22000	0.00	0.00
27		MC433 / BOLT-CHORD-SHORT / CA372 / 1.5LBS	EA	3.21000	0.00	0.00
28		MC434 / BOLT-CHORD-DBL STOREY / CA376 / 1.6LBS	EA	5.66000	0.00	0.00
29		MC436 / NUT-FLANGED-M24 / UA564 / 0.3LBS \$ 1.48	EA	1.48000	0.00	0.00
30		MC454 / TRANSOM-4.20SDK-MS250-AR / CA469 / 802.7LBS	EA	1,220.74000	0.00	0.00
31		MC457 T/ RANSOM-7.35-SDK-MS250-AR / CA474 / 2856.0LBS	EA	3,640.67000	0.00	0.00
32		MC458 / RAKER-RSA-457/406 / CA443 / 72.1LBS	EA	149.84000	0.00	0.00
33		MC459 / RAKER-200-730/4 / CA444G / 33.8LBS	EA	143.83000	0.00	0.00
34		MM534 / HOOK- DECK LIFTING / CL5176Z / 2.4LBS	EA	64.67000	0.00	0.00
35		NLC13180 F/ RAME-VERTICAL-730 (HEAVY) / CL1166 / 175.0LBS	EA	474.58000	0.00	0.00
36		NLC19030 / BEARING-SINGLE - Fixed / CL4120 / 40.0LBS	EA	242.63000	0.00	0.00
37		NLC19031 B/ EARING-SINGLE - Sliding / CL4121 / 40.0LBS	EA	252.02000	0.00	0.00
38		NLC19541 / BASEPLATE - TRIPLE TRUSS / CL4242 / 180.0LBS	EA	458.88000	0.00	0.00
39		NCL16001 TRANSOM BOLT - LONG	EA	4.77000	0.00	0.00

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REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

SALES POC INFORMATION:
KEVIN TRAYNOR
410-365-0101
k.traynor@mabey.com

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
BRIAN BERINI
COMMODITIES PROCUREMENT ADMINISTRATOR
PHONE: 802-828-2217
FAX: 802-828-2222
brian.berini@vermont.gov

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____