

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
United States

CONTRACT



Vendor ID 0000320987
Mach V Group, LLC
165 Ledge Street
Nashua NH 03060
United States

Contract ID 0000000000000000000023754		Page 1 of 5
Contract Dates 01/01/2013 to 12/31/2016		Origin CPS
Description: CPS - WINTER GEAR		Contract Maximum \$999,999.99
Buyer Name LaRose, Deborah L	Buyer Phone 828-4635	Contract Status Approved

Phone #: (866) 639-0279

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		TACTICAL RIPSTOP TDU PANTS	EA	0.01000	0.00	0.00
		<p>AUTHENTIC MULTICAM PATTERN, 65% POLYESTER/35% COTTON 7 OZ. RIPSTOP, DOUBLE KNEE ACCEPTS KEENPADS, SELF-ADJUSTING COMFORT WAIST, REINFORCED SEAT, EXTRA-WIDE BELT LOOPS, TEFLON FINISH FOR STAIN AND SOIL RESISTANCE, PRYM SNAP AND YKK ZIPPER. COLORS: AUTHENTIC MULTICAM PATTERN, BLACK, KHAKI, MFR 5.11 #74350</p> <p>SIZES: MEDIUM - 2X-LARGE - \$65.00 EACH SIZE: 3X-LARGE \$69.00 EACH</p>				
2		RAPID TACTICAL RAPID ASSAULT SHIRT	EA	0.01000	0.00	0.00
		<p>BODY 55% COTTON/37% POLYESTER/ 8% SPANDEX KNIT, SLEEVES AND COLLAR 65% COTTON/35% POLYESTER RIPSTOP, MESH 55% COTTON/39% POLYESTER/4% SPANDEX/ 3% NYLON, MESH PANELS FOR BREATHABILITY, STRETCH KNIT BODY FOR COMFORT UNDER BODY ARMOR, SADDLE-SHOULDER DESIGN FOR RANGE OF MOVEMENT, 1/2 ZIP FRONT WITH COLLAR THAT CAN BE WORN UP OR DOWN. COLORS: AUTHENTIC MULTICAM PATTERN, BLACK, OD GREEN, MFR. 5.11 #72185</p> <p>SIZE: MEDIUM - 2X-LARGE \$62.00 EACH SIZE: 3X-LARGE \$65.00 EACH</p>				
3		MULTICAM RAIN SHELL	EA	0.01000	0.00	0.00
		<p>AUTHENTIC MULTICAM PATTERN, WATERPROOF BREATHABLE SEAM-SEALED CONSTRUCTION, 100% NYLON, STORM FLAP, PLUS REMOVABLE HOOD, REMOVABLE PULL-OUT ID PANELS, QUIXIP SIDE ARM ACCESS 8 POCKETS, MFR. 5.11 #48121</p> <p>SIZE: MEDIUM - 2X-LARGE \$155.00 EACH SIZE: 3X-LARGE \$159.00 EACH</p>				
4		MULTICAM BACK PACK (SMALL)	EA	110.00000	0.00	0.00
		<p>MAIN COMPARTMENT: 18" X 11" X 6", CAPACITY 1296 CU IN/21.2 LITERS, WATER RESISTANT 1050D, 16 TOTAL COMPARTMENTS, POCKETS, AND SLOTS TO STOW AND ORGANIZE YOUR GEAR, LARGE ZIPPERED ADMINISTRATIVE COMPARTMENT WITH 9 POCKETS AND SLOTS, ZIPPERED FLEECE-LINED EYE WEAR POCKET. COMPATIBLE WITH HYDRATION SYSTEM WITH UP TO 60 OZ., WEB PLATFORM ON FRONT, SIDES, AND SHOULDER STRAPS, TWO EXTERNAL COMPRESSION STRAPS, CONTOURED YOKE SHOULDER STRAP SYSTEM WITH ELASTIC KEEPERS FOR STRAP ENDS, ADJUSTABLE HEIGHT STERNUM STRAP, SELF-REPAIRING YKK ZIPPERS WITH LARGE GLOVE-FRIENDLY PULL TABS, VELCRO NAME-TAPE AND FLAG/PATCH HOLDERS MFR. 5.11 #56954</p>				
5		MULTICAM BACK PACK (LARGE)	EA	135.00000	0.00	0.00
		<p>1050D NYLON WITH WATER-REPELLANT PUX2 COATING ON MAIN BODY, 420D 118T WATER-REPELLANT PUX2 COATING ON INSIDE POCKET FLAPS AND POCKET BAGS, ADJUSTABLE DUAL DENSITY CLOSED-CELL FOAM SHOULDER STRAPS, CLOSED-CELL FOAM BACK PADDED HYDRATION POCKET WITH TWO BACK-TO-BACK ATTACHMENT POINTS, TOP GRAB HANDLE, THREE MESH INTERIOR ORGANIZING POCKETS, ONE FABRIC POCKET WITH ZIPPERED PULL-CORDS. ONE INTERIOR STUFF-POCKET WITH DRAW CORD, TWO LARGE METAL GROMMET DRAINAGE HOLES ON BACK OF PACK, TWO EXTERIOR, SIDE, FLAT, ZIPPERED POCKETS TOP EXTERIOR BOOK-END POCKETS WITH NON-SCRATCHING FLEECE LINED ORGANIZATION, TWO COMPRESSION STRAPS, TOP, QUICK-ACCESS NON-SCRATCHING FLEECE LINED SUNGLASS POCKET, EXTERIOR ADMIN ORGANIZATIONAL POCKET, 20"H X 12.5"L X 8"D (2,00 CU IN) MAIN COMPARTMENT AND NUMEROUS SMALLER INDIVIDUAL POCKETS AND POUCHES, SEVERAL WITH ZIPPER CLOSURE. MFR. 5.11 #56955</p>				
6		VEST	EA	0.01000	0.00	0.00
		<p>OD GREEN, WIND AND WATER RESISTANT, HIDDEN CHEST POCKETS, 100% POLYESTER BONDED SOFT SHELL WITH MECHANICAL STRETCH. MFR. 5.11 #80016</p> <p>SIZE: MEDIUM - 2X-LARGE \$74.00 EACH SIZE: 3X-LARGE \$79.00 EACH</p>				

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7		SOFT SHELL JACKET	EA	0.01000	0.00	0.00

FABRIC: 100% POLYESTER BONDED SOFT SHELL, WATER REPELLENT FINISH, VERTICAL CHEST POCKET, HANDWARMER POCKET, SIDE ZIPPER, PERFORMANCE FIT, SMART PHONE/EAR BUD COMPATIBLE INTERIOR POCKET. COLOR: MOSS MFR. 5.11 #48134 CLOSE OUT FOR FALL 2013

SIZE: MEDIUM - 2X-LARGE \$105.00 EACH
SIZE: 3X-LARGE \$109.00 EACH

8		WINTER LEGGINGS	EA	0.01000	0.00	0.00
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7.3 OZ - 61% NYLON/23% POLYESTER/16% SPANDEX, ANTI-MICROBIAL, MOISTURE WICKING, LOW PROFILE WARMTH RETENTION WORN UNDER UNIFORM, MESH INSERTS AT CROTCH FOR INCREASED BREATHABILITY, ENGINEERED TIGHT FIT LOWER LEG REDUCED PRESSURE POINTS IN BOOTS. MFR. 5.11 #40078

SIZE: MEDIUM - 2X-LARGE \$35.00 EACH
SIZE: 3X-LARGE \$39.00 EACH

9		WINTER UNDERSHIRT	EA	0.01000	0.00	0.00
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REINFORCED MOCK COLLAR FOR PROFESSIONAL APPEARANCE, FLAT LOCK SEAMS PREVENT CHAFFING, ANTI-MICROBIAL AND MOISTURE WICKING, NYLON/POLYESTER/SPANDEX, HAS AN UNDERARM GUSSET MFR. 5.11 #40126

SIZE: MEDIUM - 2X-LARGE \$41.00 EACH
SIZE: 3X-LARGE \$45.00 EACH

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR DOC - WINTER GEAR ISSUED NOVEMBER 30, 2012 AND VENDOR'S RESPONSE DATED 12/11/12.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED NOVEMBER 7, 2012 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

SCOPE: TO PROVIDE WINTER GEAR ON AN AS NEEDED BASIS THROUGHOUT THE STATE OF VERMONT

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWENTY FOUR MONTHS (24) MONTHS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE MONTH PERIODS.

DELIVERY PERFORMANCE MEASURES: PENALTY MAY BE IMPOSED ON CONTRACTORS THAT HAVE CONTINUAL LATE DELIVERIES. THESE PENALTIES MAY INCLUDE BUT ARE NOT LIMITED TO CANCELLATION OF ORDERS, REQUEST FOR DISCOUNTED PRICING, NON-USE OF AN OFFENDING CONTRACTOR OR CANCELLATION OF THE CONTRACTOR'S CONTRACT. THE ACCEPTABLE QUALITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACTOR'S PROMISED DELIVERY DATE OF THE OFFICE OF PURCHASING & CONTRACTING. CONTRACTOR'S DELIVERY PERFORMANCE MAY BE REVIEWED IN PERIODIC CONTRACT REVIEWING BETWEEN THE STATE OF VERMONT AND THE CONTRACTOR.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

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PRICING: ALL PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

- REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
- REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
- 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.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

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

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INVOICES.

VENDOR CONTACT INFORMATION

MARK BOISVERT
TELEPHONE: 866-639-0279
FAX: 888-688-6249
EMAIL: SALES@EMERGENCY OUTFITTER.NET

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

DEB LaROSE, PURCHASING AGENT,
TELEPHONE 802-828-4635,
FAX 802-828-2222
E-MAIL: deb.larose@state.vt.us

CHANGE #1 - 03-14-2013 - TO ADD TWO COLORS TO ITEM #1 AND ITEM #2 PER A REQUEST FROM DEPT. OF CORRECTIONS TYLER PRUE.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OR PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED CONTRACT IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

CHANGE #2 - 01-26-2015 - THIS CHANGE ORDER IS ISSUED TO EXERCISE RENEWAL OPTION YEAR ONE THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TERM TO DECEMBER 31, 2015 AT THE SAME PRICING.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 09/02/14 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OR PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED CONTRACT IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

CHANGE #3 - 11-09-2015 - THIS CHANGE ORDER IS ISSUED TO EXERCISE RENEWAL OPTION YEAR TWO THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TERM TO DECEMBER 31, 2016 AT THE SAME PRICING.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 09/01/15 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OR PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED CONTRACT IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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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: _____