

State of Vermont

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

CONTRACT



Vendor ID 000009824
Ben's Uniforms Inc
20 Main Street
Amesbury MA 01913
USA

Contract ID 000000000000000000024008	Page 1 of 4
Contract Dates 03/01/2013 to 03/01/2017	Origin CP
Description: CP - STATE POLICE UNIFORMS	Contract Maximum \$999,999.99
Buyer Name LaRose,Deborah L	Buyer Phone 828-4635
Contract Status Approved	

Phone #: 978-388-0471

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		UNIFORM WINTER TROUSERS, FORESTRY GREEN ELASTIQUE 16 1/2 OUNCE WEIGHT, 55% DACRON POLYESTER 45% WORSTED WOOL, MAY BE LAUNDERED OR DRY CLEANED. RAEFORD #645-92727. TROUSER SHALL BE MANUFACTURED FROM A MEN'S UNIFORM TROUSER PATTERN. THE TROUSER STYLE SHALL INCORPORATE A PLAIN FRONT, TWO SIDE POCKETS, TWO CLUB POCKETS AND TWO POCKETS. SEE DETAILED SPECIFICATION ENTITLED VERMONT STATE POLICE WINTER TROUSER BID SPECIFICATIONS. FECHHEIMER #VTSPTRS02	EA	99.50000	0.00	0.00
2		UNIFORM SHORT SLEEVE SHIRTS 55% DACRON POLYESTER/ 45% WORSTED WOOL, 8 TO 8.5 OZ/LINEAR YARD, KHAKI WITH FOREST GREEN AND GOLD, RAEFORD #571-546. DRESS STYLE, PLAIN REVERSE FRONT, FULL CUT TAPERED FIT, OPEN SPORT COLLAR, SPORT SLEEVES AND DRESS SHIRT TAIL TWO PLAIN BREST POCKETS WITH TOP STITCHED POINTED FLAPS. TOP STITCHED SHOULDER STRAPS. FULL BADGE REINFORCEMENT AND NAME PLATE. BACK TO HAVE A TOP STITCHED POINTED YOKE WITH MATCHING INSIDE YOKE AND BANANA-BAND OF DACRON/COTTON POPLIN. WORK WEAR INDUSTRIAL STYLE SHIRT CONSTRUCTION IS UNACCEPTABLE. SEE DETAILED SPECIFICATION ENTITLED VERMONT STATE POLICE SHORT SLEEVE SHIRTS SPECIFICATIONS. FECHHEIMER #VT-SP-SS	EA	80.75000	0.00	0.00
3		UNIFORM LONG SLEEVE SHIRT 55% DACRON POLYESTER/ 45% WORSTED WOOL, 8 TO 8.5 OZ/LINEAR YARD, KHAKI WITH FOREST GREEN AND GOLD, RAEFORD #571-546, DRESS STYLE, TOP CENTER PLACKET FRONT, FULL CUT TAPERED FIT, FREEDOM COLLAR, LONG SLEEVE WITH ROUND CUFFS, AND DRESS STYLE TAIL. TWO PLAIN BREST POCKETS WITH TOP STITCHED SHOULDER STRAPS. FULL BADGE REINFORCEMENT AND NAME PLATE. BACK TO HAVE A TOP STITCHED POINTED YOKE WITH MATCHING INSIDE YOKE AND BANANA-BAND OF DACRON/COTTON POPLIN. WORK WEAR INDUSTRIAL STYLE SHIRT CONSTRUCTION IS UNACCEPTABLE. SEE DETAILED SPECIFICATIONS ENTITLED VERMONT STATE POLICE LONG SLEEVE SHIRT SPECIFICATIONS. FECHHEIMER #VT-SP-LS	EA	98.75000	0.00	0.00
4		UNIFORM NECKTIE CLIP ON STYLE 2 " WIDTH. AVAILABLE IN 16 INCH, 18 INCH AND 20 INCH LENGTHS. COLOR: FOREST GREEN. MFR SAMUAL BROOME	EA	4.95000	0.00	0.00
5		UNIFORM HONOR GUARD FOREST, GABARDINE, 55% DACRON POLYESTER/45% WORSTED WOOL, RAEFORD STYLE #521-9227, US MARINE CORPS STYLING SINGLE-BREADED, FIVE-BUTTON FRONT, QUARTER-LINED WITH SEPARATE BELT, SHIRT-TYPE FRONT WITH SIDE BODY PIECES, WAIST SEAM AND WAIST DART, UPPER PATCH POCKETS AND LOWER POCKET FLAPS WITH WORKED EYELETS FOR DETACHABLE INSIGNIA BUTTONS, A BACK WITH LINED SIDE VENTS, ORNAMENTAL SLEEVE CUFFS, ONE INSIDE BREST POCKET WITH VERTICAL PIPED OPENING, SHOULDER STRAPS TO BUTTON AND A STAND-UP COLLAR WITH A SINGLE HOOK AND EYE FOR FRONT CLOSURE. SEE DETAILED SPECIFICATION ENTITLED VERMONT STATE POLICE HONOR GUARD BLOUSE BID SPECIFICATIONS. FECHHEIMER #VTSPBLOUSEMC	EA	450.00000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR STATE POLICE UNIFORMS ISSUED JANUARY 23, 2013 AND VENDOR'S RESPONSE DATED FEBRUARY 11, 2013.

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 STATE POLICE UNIFORMS 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.

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.

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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.

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.

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

VENDOR CONTACT INFORMATION:
JACKIE BRACE,
TELEPHONE 800-255-2367,
FAX 978-388-7878,
EMAIL JACK@BENSUNIFORMS.COM

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AVAILABILITY: DELIVERY WILL BE EXPECTED 45-60 DAYS FROM DATE OF ORDER.

PERFORMANCE MEASUREMENTS: DELIVERIES ARE REQUIRED WITHIN 45-60 DAYS OF ACCEPTANCE OF A PURCHASING ORDER. UNLESS THE CONTRACTOR HAS ADVISED THE CUSTOMER OF AN ALTERNATE SCHEDULE. THE ACCEPTABLE QUALITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACTOR PROMISED DELIVERY DATE TO THE STATE CONTRACT MANAGER.

THE CONTRACTOR MUST COMPLETE THE REPORTING REQUIREMENTS OUTLINED IN THE RFP AND IN THIS CONTRACT. A FAILURE BY THE CONTRACTOR TO COMPLETE THEIR QUARTERLY REPORTING ON TIME IN TWO CONSECUTIVE QUARTERS WILL RESULT IN A REVIEW WITH POTENTIAL CONSEQUENCES AS SEVERE AS TERMINATION.

PRICING: THE UNIT PRICE OF EACH PRODUCT MUST BE INCLUSIVE OF ALL MEASURING, TAILORING, EMBLEM OR APPLICATION OF, FREIGHT CHARGES AND ALL MISCELLANEOUS CHARGES.

SILENCE OF SPECIFICATIONS: THE APPARENT SILENCE OF THIS SPECIFICATION AS TO ANY DETAILS FOR THE OMISSION FROM IT OF A DETAIL OR DESCRIPTION CONCERNING ANY POINT SHALL BE INTERPRETED AS MEANING THAT ONLY THE BEST TAILORING PRACTICES ARE TO PREVAIL AND THAT ALL WORKMANSHIP SHALL BE FIRST QUALITY.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
DEB LaROSE, PURCHASING AGENT,
TELEPHONE 802-828-4635,
FAX 802-828-2222
E-MAIL: deborah.larose@vermont.gov

CHANGE #1 - 02/27/2015 - THIS CHANGE ORDER IS ISSUED TO EXERCISE RENEWAL OPTION YEAR ONE AND HEREBY EXTEND THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO MARCH 1, 2016 AT THE SAME PRICES.

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 OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR 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 #2 - 01/29/2016 - THIS CHANGE ORDER IS ISSUED TO EXERCISE RENEWAL OPTION YEAR TWO AND HEREBY EXTEND THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO MARCH 1, 2017 AT THE SAME PRICES FOR ITEM 1-4.

PRICE INCREASE OF ITEM #5 UNIFORM HONOR GUARD AS MANUFACTURER HAS HAD A LARGE INCREASE IN PRICE FOR MANUFACTURING THIS PRODUCT FROM \$370.00 TO \$450.00.

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 OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR 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: _____