

# State of Vermont

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

# CONTRACT



**Vendor ID 0000305457**  
**Quinn Flag LLC**  
**581 West Chestnut St**  
**Hanover PA 17331**  
**United States**

<b>Contract ID</b> 0000000000000000000026529		Page 1 of 6
<b>Contract Dates</b> 07/07/2014 to 07/06/2017		<b>Origin</b> CPS
<b>Description:</b> CPS - FLAGS, US VT MIL POW/MIA		<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		FLAG, STATE OF VERMONT, 5' X 8' OUTDOOR, MFR. SF 105-VT	EA	48.40000	0.00	0.00
2		FLAG, UNITED STATES, 5' X 8' OUTDOOR, MFR. NF - 150	EA	28.75000	0.00	0.00
3		FLAG, STATE OF VERMONT, 3' X 5', OUTDOOR, MFR. SF-103 -VT	EA	15.94000	0.00	0.00
4		FLAG, UNITED STATES, 3' X 5', OUTDOOR, MFR. NF-135	EA	14.09000	0.00	0.00
5		FLAG, STATE OF VERMONT MINIATURE DESK TOP, 4" X 6", RAYON ON 10" X 3/16" BLACK OR GOLD STAFF, BLACK OR GOLD 2-1/2" PLASTIC BASE, ALL WEATHER. MFR. MFB-16, MRF-46	EA	1.37000	0.00	0.00
6		FLAG, UNITED STATES, 4' X 6', OUTDOOR, MFR. NF-145	EA	18.40000	0.00	0.00
7		FLAG, STATE OF VERMONT, 4' X 6', OUTDOOR, MFR. SF-104-VT	EA	31.94000	0.00	0.00
8		FLAG, STATE OF VERMONT, 3' X 5', INDOOR W/2-POLE STAFF, STAND AND FRINGED. POLE CAN BE EITHER WOOD OR METAL. MFR. SFI - 103	EA	27.44000	0.00	0.00
9		FLAG, UNITED STATES, 3' X 5' INDOOR W/POLE, STAND AND FRINGED, MFR. PS-105 WITH WEIGHTED STAND	EA	78.20000	0.00	0.00
10		FLAG, UNITED STATES MINIATURE DESK TOP 4" X 6", RAYON ON 10" X 3/16" BLACK OR GOLD STAFF, BLACK OR GOLD 2-1/2" PLASTIC BASE, ALL WEATHER, MFR. RSF - 46, MFB - 16	EA	1.33000	0.00	0.00
11		BASES FOR 4" X 6" VERMONT OR UNITED STATE FLAGS, PLASTIC, BLACK OR GOLD, MFR. MFB-16	EA	0.38000	0.00	0.00
12		FLAG, POW-MIA, 5' X 8', INDOOR DOUBLE-SIDED, MFR. PWD - 58	EA	66.94000	0.00	0.00
13		FLAG, POW-MIA, 4' X 6', INDOOR DOUBLE-SIDED, MFR. PWD - 46	EA	34.24000	0.00	0.00
14		FLAG, POW-MIA, 3' X 5', INDOOR DOUBLE - SIDED, MFR. PWD - 35	EA	27.15000	0.00	0.00

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<b>Description:</b> CPS - FLAGS, US VT MIL POW/MIA		<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
15		FLAG, POW-MIA, 3' X 5', INDOOR SINGLE-SIDED, MFR. PWS - 35	EA	15.10000	0.00	0.00
16		BANNER, BLUE STAR SERVICE, 8" X 15" NYLON CROSSBAR GOLD CORD & TASSEL, ALL WEATHER, MFR. 440191	EA	4.85000	0.00	0.00
17		FLAG, MILITARY, U.S. ARMY, 4' X 6', SINGLE - SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE. MFR. AFF - 701	EA	29.94000	0.00	0.00
18		FLAG, MILITARY, U.S. ARMY, 3' X 5' SINGLE-SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE, MFR AAF-501	EA	18.84000	0.00	0.00
19		FLAG, MILITARY, U.S. NAVY, 4' X 6', SINGLE-SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE, MFR. AFF-702	EA	32.50000	0.00	0.00
20		FLAG, MILITARY, U.S. NAVY, 3' X 5', SINGLE-SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE. MFR. AFF-502	EA	18.84000	0.00	0.00
21		FLAG, MILITARY, UNITED STATES MARINE CORPS, 4' X 6', SINGLE-SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE, MFR. AFF-704	EA	28.84000	0.00	0.00
22		FLAG, MILITARY, UNITED STATES MARINE CORPS, 3' X 5', SINGLE-SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE, MFR. AFF - 504	EA	18.84000	0.00	0.00
23		FLAG, MILITARY, U.S. COAST GUARD, 4' X 6', SINGLE-SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE, MFR. AFF-705	EA	28.84000	0.00	0.00
24		FLAG, MILITARY, U.S. COAST GUARD, 3' X 5', SINGLE-SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE, MFR. AFF - 505	EA	18.84000	0.00	0.00
25		FLAG, MILITARY, U.S. AIR FORCE, 4' X 6', SINGLE-SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE, MFR. AAF- 703	EA	31.74000	0.00	0.00

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<b>Description:</b> CPS - FLAGS, US VT MIL POW/MIA		<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
26		FLAG, MILITARY, U.S. AIR FORCE, 3' X 5', SINGLE-SIDED, NYLON THREAD, CANVAS HEADING, BRASS GROMMETS, PLAIN EDGE, MFR. AFF - 503	EA	18.84000	0.00	0.00
27		FLAG, UNITED STATES, 4' X 6', 2-PLY WOVEN POLYESTER WITH SEWN STRIPS, EMBROIDERED STARS AND FULLY HEMMED WITH ADDITIONAL REINFORCED STITCHING ON THE FLY END FOR SUPPORT AND LOGEVITY, FLAGS ARE FINISHED WITH A WHITE CANVAS HEADING AND TWO BRASS GROMMETS, MFR. PF- 110	EA	27.18000	0.00	0.00
28		FLAG, STATE OF VERMONT, 4' X 6', 2-PLY WOVEN, AND FLAG SHALL BE BLUE WITH THE COAT OF ARMS OF THE STATE SCREEN PRINTED THERE. FULLY HEMMED WITH ADDITIONAL REINFORCED STITCHING ON THE FLY END FOR SUPPORT AND LONGEVITY. THE FLAGS ARE FINISHED WITH A WHITE CANVAS HEADING AND TWO BRASS GROMMETS. MFR. SF - 104P - VT	EA	40.88000	0.00	0.00
29		FLAG, STATE OF VERMONT, 3' x 5' - 2 PLY POLY - MFR. SF-103P	EA	27.00000	0.00	0.00
30		FLAG, UNITED STATES, 3' x 5', 2 PLY POLY, MFR. PF-105	EA	19.76000	0.00	0.00
31		FLAG, POW-MIA, 3' x 5', 2 PLY POLY (DOUBLE SIDED) MFR. PWD-35-2P	EA	50.63000	0.00	0.00

**CONTRACT TERMS AND ADDITIONAL INFORMATION**

**COMPLETE FLAG DESCRIPTION:**

STATE OF VERMONT: OUTDOOR, SIZES" 3' X 5', 4' X 6', 5' X 8' AS FOLLOWS: NYLON CONTINUOUS FILAMENT SINGLE YARN, 3.6 OZ. PER SQUARE YARD, 200 DENIER, THE FLAG SHALL BE BLUE IN WITH THE COAT OF ARMS OF THE STATE SCREEN PRINTED THEREON COLOR FAST, FADE RESISTANT INS. COATS OF ARMS DESCRIBED AS FOLLOWS: GREEN, A LANDSCAPE OCCUPYING HALF OF THE SHIELD; ON THE RIGHT AND LEFT IN THE BACKGROUND, HIGH MOUNTAINS, BLUE; THE SKY, YELLOW, FROM NEAR THE BASE AND REACHING NEARLY TO THE TOP OF THE SHIELD, ARISING A PINE TREE OF THE NATURAL COLOR AND BETWEEN THREE ERECT SHEAVES, YELLOW, PLACED DIAGONALLY ON THE RIGHT SIDE AND A RED COW (PMS #201) STANDING ON THE LEFT SIDE OF THE FIELD, MOTTO AND BADGE; ON A RED (PMS #201) SCROLL BENEATH THE SHIELD, THE MOTTO; VERMONT: FREEDOM AND UNITY. THE BADGE: TWO PINE BRANCHES OF NATURAL COLOR, CROSSED BETWEEN THE SHIELD AND SCROLL CREST; A BUCK'S HEAD, OF NATURAL COLOR, PLACED ON A SCROLL, BLUE AND YELLOW. FLAGS ARE TO BE BOXED IN INDIVIDUAL BOXES.

UNITED STATES, OUTDOOR, SIZES: 3' X 5', 4' X 6', 5' X 8' AS FOLLOWS: NYLON, CONTINUED FILAMENT SINGLE YEARN, 3.6 OZ. PER SQUARE YARD, 200 DENIER, SEWN STARS AND STRIPES, CANVAS HEADER WITH BRASS GROMMETS, PLAIN EDGE, ALL WEATHER, THE FLAG SHALL CONFORM TO U.S. CODE, TITLE 4, CHAPTER 1. THE FLAGS ARE TO BE BOXED IN INDIVIDUAL BOXES.

STATE OF VERMONT, INDOOR AS FOLLOWS: NYLON 3' X 5' WITH POLE, WITH WEIGHTED STAND, FIBER CONTENT 100% NYLON OR 90% NYLON 10% OTHER FIBERS. NYLON THREAD 3.6 OZ. PER SQUARE YARD, DENIER NYLON, CANVAS HEADING BRASS GROMMETS, FRINGED. ALL WEATHER, THE FLAG SHALL BE BLUE WITH THE COAT OF ARMS OF THE STATE SCREEN PRINTED THEREON IN COLORFAST, FADE RESISTANT INKS. COAT OF ARMS DESCRIBED AS FOLLOWS: GREEN, LANDSCAPE OCCUPYING HALF OF THE SHIELD; ON THE RIGHT AND LEFT N THE BACKGROUND, HIGH MOUNTAINS, BLUE; THE SKY, YELLOW FROM NEAR THE BASE AND REACHING NEARLY TO THE TOP OF THE SHIELD, ARISING A PINE TREE OF THE NATURAL COLOR AND BETWEEN THREE ERECT SHEAVES, YELLOW, PLACED DIAGONALLY ON THE RIGHT SIDE AND A RED COW (PMS #201) STANDING ON THE LEFT SIDE OF THE FIELD, MOTTO AND BADGE; ON A RED (PMS #201) SCROLL BENEATH THE SHIELD, THE MOTTO; VERMONT FREEDOM AND UNITY. THE VERMONT BADGE; TWO PINE BRANCHES OF NATURAL COLOR, CROSSED BETWEEN THE SHIELD AND SCROLL CREST; A BUCK'S HEAD, OF NATURAL COLOR, PLACED ON A SCROLL, BLUE AND YELLOW. FLAGS ARE TO BE BOXED IN INDIVIDUAL BOXES

UNITED STATES, INDOOR AS FOLLOWS: NYLON 3' X 5' INDOOR, WITH POLE AND WEIGHTED STAND, CONTINUOUS FILAMENT

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<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635
	<b>Contract Status</b> Approved

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SINGLE YARN, 3.6 OZ. PER SQUARE YARD, 200 DENIER EMBROIDERED STARS AND SEWN STRIPS, CANVAS HEADER WITH BRASS GROMMETS. FRINGED, ALL WEATHER, THE FLAG SHALL CONFORM TO U.S. CODE, TITLE 4, CHAPTER 1 - FLAGS ARE TO BE BOXED IN INDIVIDUAL BOXES

MILITARY FLAGS: 3' X 5', 4' X 6', ALL WEATHER, NYLON, CANVAS HEADING, BRASS GROMMETS, THE FLAGS ARE TO BE BOXED IN INDIVIDUALLY BOXES.

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR FLAGS, US, VT, MILITARY, POW-MIA ISSUED 04/04/2014 AND VENDOR'S RESPONSE DATED 04/15/2015.

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 FLAGS, US, VT, MILITARY, POW-MIA THROUGHOUT THE STATE OF VERMONT ON AN AS NEEDED BASIS.

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.

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.

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.

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<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

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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.

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.

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

VENDOR CONTACT INFORMATION:  
RYAN HALVORSEN,  
TELEPHONE: 717-630-8040,  
FAX #: 717-630-2661,  
EMAIL: RYAN@QUINNFLAGS.COM

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 - 03-20-15 - THIS CHANGE ORDER TO ADD THREE FLAGS TO THE EXISTING CONTRACT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED MARCH 1, 2015 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 PRICING, TERMS AND CONDITION REMAIN THE SAME.

CHANGE #2 - 04-05-16 - THIS CHANGE ORDER IS ISSUED TO EXERCISE RENEWAL OPTION YEAR ONE THERE BY EXTENDING THE

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PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR A ONE YEAR TERM TO JULY 6, 2017 AT THE SAME PRICES.						

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED SEPTEMBER 1, 2015 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 CONDITION REMAIN THE SAME.

CHANGE #3 - 11.04.2016 - TO CHANGE THE DESCRIPTION FOR ITEM #3, #4 AND #7 FROM AND INDOOR FLAG TO AN OUTDOOR FLAG. THE PRODUCT NUMBER OF ITEM #4 HAS ALSO CHANGED.

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.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCs): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: [HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT](http://BGS.VERMONT.GOV/PURCHASING/DEBARMENT) .

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED JULY 1, 2016 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

**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: \_\_\_\_\_