

State of Vermont

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

CONTRACT



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

Contract ID 000000000000000000027564	Page 1 of 5
Contract Dates 11/02/2014 to 11/01/2017	Origin CPS
Description: CPS - DOC OFFICER 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
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1		PANTS, UNIFORM	EA	58.50000	0.00	0.00
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DOC (DEPARTMENT OF CORRECTIONS) 11 OZ., TWILL 65/35 WASHABLE COTTON BLEND FABRIC FABRIC WITH 10% STRETCH, WAISTBAND CONSTRUCTION WITH SILICONE SHIRT GRIP AND DOUBLE HOOKS, RELAXED FIT, SILICONE PROCESSED FOR CREASE RETENTION, FRONT QUARTER POCKET STYLING, PLEATED DOUBLE THIGH POCKETS, TWO HIP POCKETS WITH BUTTON TAB, COTTON BLEND POCKETING, HEAVY DUTY NYLON ZIPPER WITH AUTO SLIDER, SPLIT SEAM TAILORED CONSTRUCTION. TO HAVE SCOTCHLITE STRIPING UNDER THE POCKET FLAP, THIGH LET OUTS, 3X DRY FABRIC, EXTRA STRENGTH TANDEM SEAM, OUTSIDE HIDDEN CELL PHONE POCKET, EQUIPMENT TUNNELS, HOME LAUNDERED OR DRY-CLEANED. COLORS: GREY, DARK GREY, NAVY, BLACK, OD GREEN, SPRUCE. BLAUER #8810

INDICATE COLOR AND SIZE AT TIME OF ORDER.

MEN'S SIZE 28-50 \$58.50/EA.
MEN'S SIZE 52-54 \$60.00/EA.
MEN'S SIZE 56+ \$76.00/EA.
WOMEN'S SIZE 2-18 \$58.50/EA.

2		SHIRTS, UNIFORM, LS	EA	55.00000	0.00	0.00
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DOC, LONG SLEEVE, 11 OZ. TWILL WEAVE, 65/35 WASHABLE COTTON BLEND WITH 10% STRETCH AND LIQUID REPELLING FINISH, PLEATED POCKETS WITH SCALLOPED FLAPS, PENCIL SLOT, HOOK & LOOP CLOSURE, CONVERTIBLE SPORT COLLAR, TRADITIONAL 5-CREASE MILITARY STYLE (STITCHED), EXTRA LONG SHIRT TAILS, HOME LAUNDERED OR DRY CLEANING, EPAULETS, 2 BUTTON ADJUSTABLE CUFFS, VENDOR SUPPLIED EMBROIDERED BADGE AND EMPLOYEE NAME TAPES ON SHIRT, 2 EACH CUSTOMER SUPPLIED SEW ON SHOULDER PATCHES TO BE APPLIED NO EXTRA CHARGE, 3X DRY FABRIC. COLOR: GREY, DARK GREY, NAVY, BLACK, OD GREEN SPRUCE. PRICE OF THE SHIRT INCLUDES EMBROIDERED BADGE PATCH, NAME TAPES AND VENDOR SUPPLIED 4" SHOULDER PATCHES AS DESIGNED BY DOC. BLAUER #8703

INDICATE COLOR AND SIZE AT TIME OF ORDER.

MEN'S REGULAR S-3XL \$55.00/EA.
MEN'S TALL M-3XL \$55.00/EA.
MEN'S 4XL \$67.00/EA.
MEN'S 5XL \$75.50/EA.
WOMEN'S SIZE XS-18 \$55.00/EA.

3		SHIRTS, UNIFORM, SS	EA	48.00000	0.00	0.00
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DOC, SHORT SLEEVE, 11 oz. TWILL WEAVE, 65/35 WASHABLE COTTON BLEND WITH 10% STRETCH AND LIQUID REPELLING FINISH, PLEATED POCKETS WITH SCALLOPED FLAPS, PENCIL SLOT, HOOK & LOOP CLOSURE, CONVERTABLE SPORT COLLAR, TRADITIONAL 5-CREASE MILITARY STYLE (STITCHED), EXTRA LONG SHIRT TAILS, HOME LAUNDERED OR DRY CLEANED, EPAULETS, VENDOR SUPPLIED EMBROIDERED BADGE AND EMPLOYEE NAME TAPES ON SHIRT, 2 EACH CUSTOMER SUPPLIED SOWN ON SHOULDER PATCHED TO BE APPLIED NO EXTRA CHARGE, 3X DRY FABRIC. COLOR: GREY, DARK GREY, NAVY, BLACK, OD GREEN SPRUCE. PRICE OF THE SHIRT INCLUDES EMBROIDERED BADGE PATCH, NAME TAPES AND VENDOR SUPPLIED 4" SHOULDER PATCHES AS DESIGNED BY VT DOC. BLAUER #8713

MEN'S REGULAR S-3XL \$48.00/EA.
MEN'S TALL M-3XL \$48.00/EA.
MEN'S 4XL \$62.00/EA.
MEN'S 5XL \$82.5/EA.
WOMEN'S SIZE XS-18 \$48.00/EA.

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4		SHIRTS, UNIFORM, POLO	EA	36.00000	0.00	0.00
		<p>DOC, SS, POLO, KNIT, 10.5 OZ. BICOMPONENT, B.COOL® "NO FADE" POLYESTER ON THE OUTSIDE AND COTTON ON THE INSIDE, RIB KNIT COLLAR, PATCH POCKET ON CHEST, DOUBLE PEN POCKET SET IN RIGHT SLEEVE, EXTRA-LONG BODY, COLOR: BLACK, DARK NAVY, VENDOR SUPPLIED BADGE PATCH, PRICE OF SHIRT INCLUDES EMBROIDERED BADGE PATCH. NO NAME TAPES REQUIRED. BLAUER 8131-3</p> <p>SMALL-3XL \$36.00/EA. 4XL \$45.00/EA. 5XL \$58.00/EA.</p>				
5		CAP, HERO'S PRIDE PRODUCT # BLACK CUSTOM BB CAP	EA	18.00000	0.00	0.00
6		JACKET, UNIFORM	EA	256.00000	0.00	0.00
		<p>DOC, DURABLE TASLAN NYLON OUTERSHELL FABRIC WITH PATENTED BREATHABLE PRINT BACKCOATING, B.DRY® WATERPROOF, WINDPROOF, BREATHABLE FABRIC LINING, SEAM SEALED WITH THERMAL TAPE, STAND ALONE ZIP-OUT LINER, DROP SHOULDER DESIGN FOR FREEDOM OF MOVEMENT, STANDARD CUSTOMIZABLE PULL-DOWN PANELS (2 IN FRONT DEPLOY FROM UPPER POCKETS, 1 IN BLACK FROM YOKE, FLAPPED DOUBLE-ENTRY LOWER POCKETS WITH SNAP CLOSURES, ZIP-OUT FEATHERWEIGHT HOOD, MIC. TAB, STANDARD SCOTCHLITE DEPLOYS FROM OUTSIDE OF CUFFS AND UNDER COLLAR, PIT ZIPPERS FOR ACCESS TO SHELL, 33" LONG. BLAUER #9860-20</p> <p>SHORT OR REGULAR OR TALL - XS - 3XL \$256.00/EA. SHORT OR REGULAR OR TALL - 4XL \$330.00/EA. SHORT OR REGULAR OR TALL - 5XL \$442.00/EA.</p>				
7		JACKET, UNIFORM	EA	125.00000	0.00	0.00
		<p>DOC, SOFT-SHELL, 5.11 TACTICAL CHAMELEON, WIND AND WATER REPELLENT, LIGHTWEIGHT FLEECE-LINED DESIGN PROVIDES WARMTH AND WIND RESISTANCE, WATER RESISTANT FINISH REPELS RAIN AND SNOW, DROP SHOULDER DESIGN FOR UNRESTRICTED MOVEMENT, FLEECE-LINED HAND WARMER POCKETS WITH ZIPPERS, ZIPPERED SIDE OPENING WITH SNAP CLOSURES. DELRIN ZIPPER FRONT EXTENDS TO TOP OF COLLAR FOR EXCELLENT WIND PROTECTION, ELASTICIZED CUFFS AND WAISTBAND, MICROPHONE TAB AND BADGE TAB, BLAUER #40899</p>				
8		BELT, UNIFORM	EA	23.00000	0.00	0.00
		<p>DOC, COLOR: BLACK, LEATHER, WIDTH ONE AND ONE HALF INCHES, BUCKLE CHROME, NO LARGER THAN 1" - 2" WIDTH. JAY PEE #13SS 3/4"</p>				
9		MEDAL OF VALOR - SILVER - V.H.BLACKINTON	EA	45.00000	0.00	0.00
10		MEDAL OF VALOR - GOLD - V.H. BLACKINTON	EA	50.00000	0.00	0.00
11		PRESENTATION BOX - WALNUT	EA	40.00000	0.00	0.00
12		NAME TAPES	EA	5.00000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED SEPTEMBER 2, 2014 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWENTY FOUR (24) MONTHS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE MONTH PERIODS. START DATE NOVEMBER 1, 2014.

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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. 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.

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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.

SHIPPING WILL BE PREPAID AND ADDED TO THE INVOICE FOR UNIVERSITY OF VERMONT, VERMONT STATE COLLEGES INC, POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES.

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.

AVAILABILITY: DELIVERY OF ORDERS WILL BE EXPECTED 7-14 BUSINESS DAYS FROM DATE OF ORDER.

MAINTENANCE OF UNIFORMS: PATCHES AND EMBLEMS WILL BE ATTACHED TO UNIFORMS AT NO ADDITIONAL CHARGE. ALTERATIONS ARE PERFORMED BEFORE THE UNIFORMS ARE DELIVERED. IF ADDITIONAL ALTERATIONS ARE REQUIRED, TURNAROUND TIME IS 3-5 BUSINESS DAYS.

ALL PRICING IS TO INCLUDE DELIVERY, EMBROIDERED BADGE PATCH, NAME TAPES AND APPLIED SHOULDER PATCH.

INVENTORY OF ALL CLOTHING PURCHASED. MAINTAIN A CLOTHING RECORD FOR EACH EMPLOYEE; PROVIDE "MEASURE ON SITE" SERVICE. ALL "RETURNS" WILL BE THROUGH A VENDOR SALES REPRESENTATIVE.

AS FACILITIES PURCHASE UNIFORMS FOR THEIR OFFICERS THEY PURCHASE 4 PANTS, 2 SS SHIRTS, 2 LS SHIRTS, 2 KNIT SHIRTS.

PERFORMANCE MEASUREMENTS:

DELIVERIES ARE REQUIRED WITHIN 7-14 BUSINESS DAYS OF ACCEPTANCE OF A PURCHASE 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 CONTRACT 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 CONTRACT REVIEW WITH POTENTIAL CONSEQUENCES AS SEVER AS TERMINATION.

VENDOR CONTACT INFORMATION:

JACK BRACE
TELEPHONE: 800-255-2367
FAX 978-388-7878
EMAIL: JACK@BENSUNIFORMS.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: deborah.larose@vermont.gov

CHANGE #1 - 06/22/16 - THIS CHANGE ORDER IS ISSUED TO EXERCISE RENEWAL OPTION YEAR ONE THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR THE ONE YEAR TERM TO NOVEMBER 1, 2017 AT THE SAME PRICING, TERMS AND CONDITIONS.

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.

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CONTRACTOR CERTIFIES UNDER THE PAINS & PENALTIES OR 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 PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

CHANGE #2 - 08/30/16 - THIS CHANGE ORDER IS TO ADD LINE ITEM #12 TO THE EXISTING CONTRACT.

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.

CONTRACTOR CERTIFIES UNDER THE PAINS & PENALTIES OR 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 PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

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) .

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.

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: _____