

# State of Vermont

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

# CONTRACT



**Vendor ID 0000321646**  
**Aramark Uniform & Career Apparel**  
**22512 Network Place**  
**Chicago IL 60673-1225**  
**United States**

<b>Contract ID</b> 000000000000000000027727	<b>Page</b> 1 of 6
<b>Contract Dates</b> 09/22/2014 to 09/22/2017	<b>Origin</b> CPS
<b>Description:</b> CPS - VT INFO CTR UNIFORMS	<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
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1		PANT'S MEN'S CHICO,	EA	15.00000	0.00	0.00
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PLAIN FRONT, 60% COTTON/40%POLY BLEND, BUTTON CLOSURE, REINFORCED POCKETS FRONT AND BACK, MACHINE WASHABLE, HEMMED WITHOUT CUFF AT NO EXTRA CHARGE, STAIN RELEASE FINISH, COLOR: KHAKI, MFR ARAMARK #201

INDICATE SIZE AT TIME OF ORDER

SIZE 30-44 - \$15.00 EACH  
SIZE 46-50 - \$16.00 EACH

2		PANTS, WOMEN'S CHINO	EA	15.00000	0.00	0.00
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PLAIN FRONT, 60% COTTON/40%POLY BLEND, BUTTON CLOSURE, REINFORCED POCKETS FRONT AND BACK, MACHINE WASHABLE, HEMMED WITHOUT CUFF AT NO EXTRA CHARGE, STAIN RELEASE FINISH, COLOR: KHAKI, MFR ARAMARK #249

INDICATE SIZE AT TIME OF ORDER

SIZE REGULAR 4-18 - \$15.00 EACH  
SIZE PETITE 2-15 - \$15.00 EACH  
SIZE PLUS 18W-26W - \$16.00 EACH

3		VEST, FLEECE	EA	28.00000	0.00	0.00
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BODY 100% POLYESTER, 60% COTTON/40% POLYESTER BLEND LINING, FULL ZIPPER, ZIPPER FRONT POCKETS, MACHINE WASHABLE. COLOR: BLACK, NAVY, ARAMARK #2946

INDICATE SIZE AND COLOR AT TIME OF ORDER.

SIZE: MEN'S REGULAR S-XL - \$28.00 EACH  
SIZE: WOMEN'S REGULAR XS-XL - \$28.00 EACH  
SIZE: WOMEN'S PLUS 2XL - 4XL - \$28.00 EACH

4		OXFORD, MEN'S	EA	19.00000	0.00	0.00
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LONG SLEEVE, 4.3 OZ., 60% COTTON/40% POLYESTER BLEND, WRINKLE RESISTANT, BACK YOKE BOX, PLEAT AND FRONT CHEST POCKET, GAUNTLET BUTTONS, AND ADJUSTABLE CUFFS, ROLLED BUTTON DOWN COLLAR, MACHINE WASHABLE, ARAMARK #1400. COLORS: COBALT, KHAKI, LIGHT BLUE, LIGHT GREY, WH/BL STRIPE, WHITE

INDICATE COLOR AND SIZE AT TIME OF ORDER:

SIZE: REGULAR S-XL, TALL M-XL, BIG 2XL - 4XL

5		OXFORD WOMEN'S	EA	19.00000	0.00	0.00
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LONG SLEEVE, 4.3 OZ., 60% COTTON/40% POLYESTER BLEND, WRINKLE RESISTANT, BACK YOKE BOX, PLEAT AND BUST DARTS, GAUNTLET BUTTONS AND ADJUSTABLE CUFFS, STRAIGHT COLLAR, MACHINE WASHABLE, ARAMARK 1405, COLORS: COBALT, EYE BLUE, WHITE

INDICATE COLOR AND SIZE AT TIME OF ORDER

SIZE: REGULAR XS-XL, TALL M-XL, BIG 2XL - 4XL

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6		POLO, MEN'S	EA	25.00000	0.00	0.00

6.5 OZ., 100% PIMA COTTON, SHORT SLEEVE, SHRINKAGE, STAIN, WRINKLE, FADE AND PILL FREE, MACHINE WASHABLE, ARAMARK #3451. COLORS: BLACK, BURGUNDY, FOREST, BLUE, NAVY, RED, STONE, WHITE

INDICATE COLOR AND SIZE AT TIME OF ORDER

SIZE: REGULAR S-XL, TALL M-XL, BIG 2XL - 4XL

7		POLO, WOMEN'S	EA	25.00000	0.00	0.00
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6.5 OZ., 100% PIMA COTTON, SHORT SLEEVE, SHRINKAGE, STAIN, WRINKLE, FADE AND PILL FREE, MACHINE WASHABLE, ARAMARK #3451, COLOR: BLACK, BLUE, NAVY, PINK, RED, STONE, TANGERINE, WHITE, BUTTER.

INDICATE COLOR AND SIZE AT TIME OF ORDER

SIZE: REGULAR XS - XL, PLUS 2XL - 4XL

8		JACKET, WINTER	EA	49.00000	0.00	0.00
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100% NYLON, WATERPROOF/BREATHABLE WITH SEALED SEAMS, TEMPERATURE RATING: 0-20F, MACHINE WASHABLE, ARAMARK #401, COLOR: BLACK/CHARCOAL LINING, BURGUNDY/NAVY LINING, DARK CHARCOAL, DARK OLIVE, DEEP TEAL/NAVY LINING, NAVY/CHARCOAL LINING, ROYAL BLUE/NAVY LINING, BROWN, CHARCOAL/NAVY LINING, DARK KHAKI/BLACK LINING, DARK RED/BLACK LINING, NEW RED/RED LINING, STANDARD GREEN/NAVY LINING,

INDICATE COLOR AND SIZE AT TIME OF ORDER

UNISEX SIZES SMALL - 3XL

9		RAIN COAT,	EA	95.00000	0.00	0.00
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SHORT, WATERPROOF & WINDPROOF JACKET, BREATHABLE LAMINATED JACKET, GO-THROUGH SPLASH POCKETS WITH WELTED DROP SHOULDER DESIGN FOR FREEDOM OF MOVEMENT, SNAP FRONT CLOSURE, 32.5" LENGTH, NEESE #803. COLOR: GREEN, BLACK, YELLOW

INDICATE COLOR AND SIZE AT TIME OF ORDER.

SIZE: SMALL - 2XL

10		CAP,	EA	12.99000	0.00	0.00
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COOL & DRY FLEX FIT(R), 97% POLYESTER/3% SPANDEX TWILL, MOISTURE WICKING, FADE RESISTANT, SOLID BACK STRETCHES FOR FIT, CONTRASTING COLOR ON UNDERSIDE OF BILL, LOW-PROFILE DESIGN, ARAMARK #6077, COLOR: BLACK/SILVER, BLACK, KHAKI/NAVY, KHAKI, NAVY, NAVY/SILVER

INDICATE COLOR AND SIZE AT TIME OF ORDER

SMALL, MEDIUM, LARGE, XLARGE

11		POLO,	EA	22.49000	0.00	0.00
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TECGUARD (TM) PERFORMANCE, BREATHABLE 4 OZ. POLYESTER MESH KIT, ANTIMICROBIAL TECHNOLOGY, CONTRAST EDGING, FADE RESISTANT, SHORT-SLEEVE STYLE, RIB-KNIT COLOR AND CUFFS, THREE-BUTTON PLACKET, SIDE VENTS, TAPERED SHOULDER, REINFORCED SEAMS, MACHINE WASH AND DRY. ARAMARK #31134, COLOR BLACK, GREEN, NAVY, RED, ROYAL

INDICATE COLOR AND SIZE AT TIME OF ORDER.

SIZE: REGULAR XS-XL, 2XL, 3XL, 4XL, 5XL

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<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635
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12		20% DISCOUNT OFF CATALOG PRICE (A300) FOR ITEMS NOT LISTED IN THIS CONTRACT.	EA	0.01000	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. CONTRACT STARTING SEPTEMBER 22, 2014.

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, SET UP COST, EMBROIDERY, SILK SCREENING AND OTHER ASSOCIATED COST 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:

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<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635
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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.

**SAMPLES:**

BIDDER SUPPLIED SAMPLES: THE COMMISSIONER RESERVES THE RIGHT TO REQUEST FROM THE BIDDER/CONTRACTOR A REPRESENTATIVE SAMPLE(S) OF THE PRODUCT OFFERED AT ANY TIME PRIOR TO OR AFTER AWARD OF A CONTRACT. UNLESS OTHERWISE INSTRUCTED, SAMPLES SHALL BE FURNISHED WITHIN THE TIME SPECIFIED IN THE REQUEST. UNTIMELY SUBMISSION OF A SAMPLE MAY CONSTITUTE GROUNDS FOR REJECTION OF BID OR CANCELLATION OF THE CONTRACT. SAMPLES MUST BE SUBMITTED FREE OF CHARGE AND BE ACCOMPANIED BY THE BIDDER'S NAME AND ADDRESS, ANY DESCRIPTIVE LITERATURE RELATING TO THE PRODUCT AND A STATEMENT INDICATING HOW AND WHERE THE SAMPLE IS TO BE RETURNED. WHERE APPLICABLE, SAMPLES MUST BE PROPERLY LABELED WITH THE APPROPRIATE BID OR CONTRACT REFERENCE.

A SAMPLE MAY BE HELD BY THE COMMISSIONER DURING THE ENTIRE TERM OF THE CONTRACT AND FOR A REASONABLE PERIOD THEREAFTER FOR COMPARISON WITH DELIVERIES. AT THE CONCLUSION OF THE HOLDING PERIOD THE SAMPLE, WHERE FEASIBLE, WILL BE RETURNED AS INSTRUCTED BY THE BIDDER, AT THE BIDDER'S EXPENSE AND RISK. WHERE THE BIDDER HAS FAILED TO FULLY INSTRUCT THE COMMISSIONER AS TO THE RETURN OF THE SAMPLE (I.E., MODE AND PLACE OF RETURN, ETC.) OR REFUSES TO BEAR THE COST OF ITS RETURN, THE SAMPLE SHALL BECOME THE SOLE PROPERTY OF THE RECEIVING ENTITY AT THE CONCLUSION OF THE HOLDING PERIOD.

ENHANCED SAMPLES: WHEN AN APPROVED SAMPLE EXCEEDS THE MINIMUM SPECIFICATIONS, ALL PRODUCT DELIVERED MUST BE OF THE SAME ENHANCED QUALITY AND IDENTITY AS THE SAMPLE. THEREAFTER, IN THE EVENT OF A CONTRACTOR'S DEFAULT, THE COMMISSIONER MAY PROCURE A PRODUCT SUBSTANTIALLY EQUAL TO THE ENHANCED SAMPLE FROM OTHER SOURCES, CHARGING THE CONTRACTOR FOR ANY ADDITIONAL COSTS INCURRED.

CONFORMANCE WITH SAMPLE(S): SUBMISSION OF A SAMPLE (WHETHER OR NOT SUCH SAMPLE IS TESTED BY, OR FOR, THE COMMISSIONER) AND APPROVAL THEREOF SHALL NOT RELIEVE THE CONTRACTOR FROM FULL COMPLIANCE WITH ALL TERMS AND CONDITIONS, PERFORMANCE RELATED AND OTHERWISE, SPECIFIED IN THE BID SPECIFICATIONS. IF IN THE JUDGMENT OF THE COMMISSIONER THE SAMPLE OR PRODUCT SUBMITTED IS NOT IN ACCORDANCE WITH THE SPECIFICATIONS OR TESTING REQUIREMENTS PRESCRIBED IN THE BID SPECIFICATIONS, THE COMMISSIONER MAY REJECT THE BID. IF AN AWARD HAS BEEN MADE, THE COMMISSIONER MAY CANCEL THE CONTRACT AT THE EXPENSE OF THE CONTRACTOR.

TESTING: ALL SAMPLES ARE SUBJECT TO TESTS IN THE MANNER AND PLACE DESIGNATED BY THE COMMISSIONER, EITHER PRIOR TO OR AFTER CONTRACT AWARD. UNLESS OTHERWISE STATED IN THE BID SPECIFICATIONS, BIDDER SAMPLES CONSUMED OR RENDERED USELESS BY TESTING WILL NOT BE RETURNED TO THE BIDDER. TESTING COSTS FOR SAMPLES THAT FAILS TO MEET CONTRACT REQUIREMENTS MAY BE AT THE EXPENSE OF THE CONTRACTOR

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

THE FOLLOWING PRODUCTS ARE REQUIRED ON AN AS NEEDED BASIS FOR THE VERMONT INFORMATION CENTERS. THE INFORMATION CENTERS THAT UTILIZE THIS CONTRACT DO NOT HAVE SPECIFIC TIMEFRAMES WHEN ORDERS ARE PLACED FOR THESE PRODUCTS. THEREFORE ORDERS ARE PLACED WHEN WE HAVE TO REPLACE GARMENTS AND A NEW EMPLOYEE IS HIRED AND AS FUNDS ARE AVAILABLE.

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

LOGO: EACH ITEM EXCEPT FOR THE PANTS WILL BE EMBROIDERED WITH THE VERMONT INFORMATION CENTER LOGO ON THE LEFT CHEST. LOGO COLORS: MOUNTAIN TO BE IN KELLY GREEN AND LETTER IS BLACK. THE STITCH COUNT FOR THIS LOGO IS 7104 STITCHES. LOGO DIMENSIONS ARE 2 1/2 x 3 1/2 W. THE CONTRACTOR MUST SUBMIT A PREPRODUCTION PROOF OF THE EMBROIDERY TO BE APPROVED BY THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES, INFORMATION CENTER DIVISION MANAGER BEFORE THE FIRST ORDER CAN BE PLACED.

PERFORMANCE MEASUREMENTS:

DELIVERIES ARE REQUIRED WITHIN TWO WEEKS OF ACCEPTANCE OF A PURCHASE ORDER, UNLESS THE CONTRACTOR HAS ADVISED THE CUSTOMER OF AN ALTERNATE SCHEDULE. THE ACCEPTABLE QUANTITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACTORS PROMISED DELIVERY DATE TO THE STATE CONTRACT MANAGER.

THE CONTRACTOR MUST COMPLETE THE REPORT 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 SEVERE AS TERMINATION.

VENDOR CONTACT INFORMATION:

DIANE MACMILLAN, 781-763-4219  
FAX 781-763-9120  
EMAIL: DIANE.MACMILLAN@UNIFORM.ARAMARK.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 - 05/10/2016 - 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 SEPTEMBER 22, 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 AN PENALTIES OF PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED CONTRACT IS IN GOOD STANDING WITH RESPECTS 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.

CERTIFICATION REGARDING SUSPENSION OR DISBARMENT. 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) .

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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: \_\_\_\_\_