

State of Vermont

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

CONTRACT



Vendor ID 000000445
Foley Distributing Corp
PO Box 99
Rutland VT 05702
USA

Contract ID 0000000000000000000028714		Page 1 of 7
Contract Dates 04/01/2015 to 03/31/2017		Origin CPS
Description: CPS KITCHEN/PAPER PRODUCTS		Contract Maximum \$99,999.00
Buyer Name Wortman,Linda	Buyer Phone 828-5684	Contract Status Approved

Phone #: 800-950-3738

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		BOWL, PAPER, HEAVY WEIGHT, 12 oz. SOLO, HB12B-2054, 1,000 PER CASE	CS	60.85000	0.00	0.00
2		PLATE, PAPER, HEAVY WEIGHT, 6 INCH SOLO, HWP6-0250, 1,000 PER CASE	CS	39.60000	0.00	0.00
3		PLATE, PAPER, HEAVY WEIGHT, 9 INCH AJM, 10100045, 1,000 PER CASE	CS	35.10000	0.00	0.00
4		CLAMSHELL, SINGLE COMPARTMENT, POLYSTYRENE, 8 INCH DART, 90HTPF1R, 200 PER CASE	CS	16.30000	0.00	0.00
5		CLAMSHELL, 3 COMPARTMENT, POLYSTYRENE DART, 90HT3, 200 PER CASE	CS	16.70000	0.00	0.00
6		CUPS, SOUFFLE, 2 OZ DART, P200N, 2,500 PER CASE	CS	24.05000	0.00	0.00
7		LIDS, SOUFFLE CUPS, 2 OZ DART, PL2N, 2,500 PER CASE	CS	24.90000	0.00	0.00
8		CUP, COLD, FULL WAXED, 6 OZ SOLO, R7N-00055, 2,000 PER CASE	CS	66.55000	0.00	0.00
9		CUP, COLD, FULL WAXED, 9 OZ SOLO, R9BB-JD110, 2,000 PER CASE	CS	75.15000	0.00	0.00
10		CUP, HOT, PAPER, 8 OZ SOLO, 378W-2050, 1,000 PER CASE	CS	36.05000	0.00	0.00
11		CUP, HOT, PAPER, 10 OZ SOLO, 370W-2050, 1000 PER CASE	CS	39.55000	0.00	0.00
12		CUP, HOT, PAPER, 12 OZ SOLO, 412WN-2050, 1,000 PER CASE	CS	45.05000	0.00	0.00
13		CUP, WATER, TRANSLUCNET, 5 OZ SOLO, Y5JJR-0100, 2,000 PER CASE	CS	34.00000	0.00	0.00

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14		CUP, PLASTIC, 3 OZ FABRIKAL, FK-RK3, 2,500 PER CASE	CS	46.65000	0.00	0.00
15		CUP, GRADUATED OPAQUE COLOR, W/MARKINGS, 1 OZ SOLO, T101-0090, 5,000 PER CASE	CS	111.00000	0.00	0.00
16		LID, CUP - FITS 10 & 12 OZ CUPS SOLO, TLP316-0007, 1,000 PER CASE	CS	25.50000	0.00	0.00
17		LID, CUP FITS 8 OZ CUPS SOLO, TL38R2-0007, 1,000 PER CASE	CS	31.45000	0.00	0.00
18		FORK, PLASTIC, WHITE, MEDIUM WEIGHT, POLYSTYRENE BERK, 1012005, 1,000 PER CASE	CS	15.85000	0.00	0.00
19		KNIFE, PLASTIC, WHITE, MEDIUM WEIGHT, POLYSTYRENE BERK, 1011005, 1,000 PER CASE	CS	15.85000	0.00	0.00
20		TEASPOON, PLASTIC, WHITE, MEDIUM WEIGHT, POLYSTYRENE BERK, 1013005, 1,000 PER CASE	CS	15.85000	0.00	0.00
21		SOUPSPoon, PLASTIC, WHITE, MEDIUM WEIGHT, POLYSTYRENE BERK, 1014005, 1,000 PER CASE	CS	15.85000	0.00	0.00
22		NAPKINS, DISPENSER TYPE, WHITE, TALL, FOLD, 1 PLY, 7.25 INCHES SCA, D3052B, 10,000 PER CASE	CS	28.35000	0.00	0.00
23		NAPKINS, LUNCH SIZE, 1 PLY, 12 INCH BY 13 INCH SCA, L3141, 6,000 PER CASE	CS	28.05000	0.00	0.00
24		WRAP, FOIL, HEAVY DUTY, 18 INCHES BY 500 FEET PRIME SOURCE, 75002051	EA	19.60000	0.00	0.00

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25		WRAP, FOIL, HEAVY DUTY, 24 INCHES BY 500 FEET WESTERN, 24 X 500	EA	60.65000	0.00	0.00
26		WRAP, FILM POLY, 18 INCHES BY 2,000 FEET HI VALUE, 73000009	EA	13.15000	0.00	0.00
27		WRAP, FILM, POLY, 24 INCHES BY 2,000 FEET WESTERN, 24X2m	EA	19.45000	0.00	0.00
28		PAPER BAG, 57# / 1/6 DURO, 80083, 500 PER CASE	CS	32.70000	0.00	0.00
29		PAPER BAG, 12# DURO, 80959, 1,000 PER CASE	CS	27.20000	0.00	0.00
30		PAPER BAG, 6# DURO, 80010, 500 PER CASE	CS	9.55000	0.00	0.00
31		CAP, PAPER, PLAIN WHITE (OVERSEAS STYLE) 100-W, 1,000 PER CASE	CS	68.00000	0.00	0.00
32		CAP, BOUFFANT, NON-WOVEN, PPSB MATERIAL, 21 INCH IMPACT, 7387B21, 100 PER CASE	CS	8.30000	0.00	0.00
33		CAP, BOUFFANT, NON-WOVEN, PPSB MATERIAL, 19 INCH IMPACT, 7387B18, 100 PER CASE	CS	7.70000	0.00	0.00
34		GLOVE, SMALL/MEDIUM/LARGE POLYETHYLENE AKERS, LD903, 1,000 PER CASE	CS	6.80000	0.00	0.00
35		STRAW, WRAPPED, FLEX, 7.5 INCH BERK, 1245100, 10,000 PER CASE	CS	43.55000	0.00	0.00
36		WHITE SPORKS, POLYPROPYLENE, MEDIUM WEIGHT, NOT WRAPPED BERK, 1015000, 1,000 PER CASE	CS	7.45000	0.00	0.00

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37		WHITE NYLON BEARD NETS	CS	7.85000	0.00	0.00
		IMPACT, 7388, 100 PER CASE				
38		COMPARTMENT PLATE, 10" 3 COMPARTMENT WHITE FOAM PLATES	CS	30.95000	0.00	0.00
		DART, 10CPWQ, 500/CASE				
39		SPORKS WRAPPED WITH NAPKIN, SALT & PEPPER	CS	15.75000	0.00	0.00
		SPORK KIT, BERKLEY SQUARE, 1175715, 500 CASE				
40		BOWL, PAPER, HEAVY WEIGHT, 12 OZ	CS	60.25000	0.00	0.00
		ECO PRODUCTS, BL 12, 1,000 PER CASE, COMPOSTABLE				
41		PLATE, PAPER, HEAVY WEIGHT, 6 INCH	CS	36.40000	0.00	0.00
		ECO PRODUCTS, P016, 1,000 PER CASE, COMPOSTABLE				
42		PLATE, HEAVY WEIGHT, 9 INCH	CS	39.80000	0.00	0.00
		ECO PRODUCTS, P013, 500 PER CASE, COMPOSTABLE				
43		CLAMSHELL, 8 INCH, SINGLE COMPARTMENT	CS	49.40000	0.00	0.00
		ECO PRODUCTS, HC81, 200 PER CASE, COMPOSTABLE				
44		CLAMSHELL, HINGED LID, COMVENTIONAL, 3 COMPARTMENT	CS	53.20000	0.00	0.00
		ECECO PRODUCTS, HC93, 200 PER CASE, COMPOSTABLE				
45		CUPS, SOUFFLE, 2 OZ	CS	50.00000	0.00	0.00
		ECO PRODUCTS, PC200, 2,000 PER CASE, COMPOSTABLE				
46		CUP, COLD, 7 OZ	CS	67.30000	0.00	0.00
		SOLO, R7BB-JD110, 2,000 PER CASE, COMPOSTABLE				
47		CUP, COLD, 9 OZ	CS	69.05000	0.00	0.00
		ECO PRODUCTS, CC9S-GS, 2,000 PER CASE, COMPOSTABLE				
48		CUP, HOT, PAPER, 8 OZ	CS	63.70000	0.00	0.00
		SOLO, 378PLA-J7234, 1,000 PER CASE, COMPOSTABLE				
49		CUP, HOT, PAPER, 10 OZ	CS	60.80000	0.00	0.00
		SOLO, 370PLA-J7234, 1,000 PER CASE, COMPOSTABLE				

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50		CUP, HOT, PAPER, 12 OZ	CS	73.30000	0.00	0.00
		SOLO, 412PLN-J7234, 1,000 PER CASE, COMPOSTABLE				
51		FORK, PLASTIC, MEDIUM WEIGHT, WHITE	CS	43.35000	0.00	0.00
		ECO PRODUCTS, S012, 1,000 PER CASE, COMPOSTABLE				
52		KNIFE, PLASTIC, MEDIUM WEIGHT, WHITE	CS	43.35000	0.00	0.00
		ECO PRODUCTS, S011, 1,000 PER CASE, COMPOSTABLE				

CONTRACT TERMS AND ADDITIONAL INFORMATION

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED MARCH 1, 2015 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

SCOPE: PROVIDE KITCHEN SUPPLIES AND PAPER PRODUCTS.

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.

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 EQUIPMENT 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

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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.

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.

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.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

LINDA WORTMAN
PURCHASING AGENT
802-828-4658
FAX # 802-828-2222
linda.wortman@state.vt.us

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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: _____