

# 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**

<b>Contract ID</b> 0000000000000000000029501	<b>Page</b> 1 of 5
<b>Contract Dates</b> 10/01/2015 to 09/30/2017	<b>Origin</b> CPS
<b>Description:</b> CPS - SECURITY UNIFORMS	<b>Contract Maximum</b> \$999,999.99
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635
<b>Contract Status</b> Approved	

**Phone #: 978-388-0471**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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1		SHIRT, SHORT SLEEVED	EA	56.00000	0.00	0.00
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80/20 RAYON BLEND, 10 OZ., PLAIN WEAVE, TRADITIONAL 5-CREASE MILITARY STYLE, SEW-IN MILITARY STYLE CREASES, PLEATED POCKETS WITH SCALLOPED FLAPS, PENCIL SLOT LEFT AND HOOK-AND-LOOP CLOSURE, CONVERTIBLE SPORT COLLAR, EPAULETS, BADGE EYELETS WITH INTERNAL SUPPORT STRAP, EXTRA-LONG SHIRT TAILS, COLLAR PIN EYELETS IN COLLAR, MACHINE WASHABLE, COLOR: TAN OR WHITE.

INDICATE MFR, PRODUCT CODE, COLOR AND SIZE OF SHIRT AT TIME ORDER

BLAUER #8910 OR FLYING CROSS #W69W6604

SIZE 14.5 - 17.5 - \$56.00/EACH  
SIZE 18 - 18.5 - \$60.00/EACH  
SIZE 19.5 - \$65.00/EACH

2		SHIRT, LONG SLEEVED	EA	51.00000	0.00	0.00
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80/20 RAYON BLEND, 10 OZ., PLAIN WEAVE, TRADITIONAL 5-CREASE MILITARY STYLE, SEW-IN MILITARY STYLE CREASES, PLEATED POCKETS WITH SCALLOPED FLAPS, PENCIL SLOT LEFT AND HOOK-AND-LOOP CLOSURE, CONVERTIBLE SPORT COLLAR, EPAULETS, BADGE EYELETS WITH INTERNAL SUPPORT STRAP, EXTRA-LONG TAILS, COLLAR PIN EYELETS IN COLLAR, MACHINE WASHABLE, COLOR: TAN OR WHITE.

INDICATE MFR, PRODUCT #, COLOR AND SIZE OF SHIRT AT TIME OF ORDER.

BLAUER #8900 OR FLYING CROSS#19W6604

SIZE 14.5 - 17.5 - \$51.00/EACH  
SIZE 18 - 18.5 - \$55.00/EACH  
SIZE 19.5 - \$60.00/EACH

3		TROUSER,	EA	84.00000	0.00	0.00
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SIDE POCKET, 75/25 WORST WOOL BLEND, 14.5 OZ., SERGE WEAVE, MACHINE WASHABLE, DURABLE STRETCH FABRIC, DURABLE STRETCH WAISTBAND CONSTRUCTION WITH 2 BEAD SILICONE SHIRT GRIP AND DOUBLE HOOK AND EYES, FLEXED FIT FOR FREEDOM OF MOVEMENT, SILICONE CREASE RETENTION PROCESS, FRONT QUARTER POCKET STYLE, PLEATED DOUBLE THIGH POCKETS WITH SCOTCHLITE STRIP UNDER POCKET FLAP AND HIDDEN CELL PHONE POCKET AND EQUIPMENT TUNNELS, 2 HIP POCKETS WITH BUTTON TABS, STRONG AND COMFORTABLE COTTON BLEND POCKETING, HEAVY DUTY NYLON FLY ZIPPER WITH AUTO LOCK SLIDER, SPLIT SEAM TAILORED CONSTRUCTION, THIGH LET OUTS, EXTRA STRENGTH TANDEM NEED SEAT SEAM, COLOR: BLACK. BLAUER #8565 SIZE 24 - 54

4		TROUSER	EA	70.00000	0.00	0.00
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SIDE POCKET, POLY/COTTON BLEND, 14.5 OZ., SERGE WEAVE, MACHINE WASHABLE, DURABLE STRETCH FABRIC, DURABLE STRETCH WAISTBAND CONSTRUCTION WITH 2 BEAD SILICONE SHIRT GRIP AND DOUBLE HOOK AND EYES, FLEXED FIT FOR FREEDOM OF MOVEMENT, SILICONE CREASE RETENTION PROCESS, FRONT QUARTER POCKET STYLE, PLEATED DOUBLE THIGH POCKET WITH REFLECTIVE STRIP UNDER POCKET FLAP AND HIDDEN CELL PHONE POCKET AND EQUIPMENT TUNNEL, 2 HIP POCKETS WITH BUTTON TABS, STRONG AND COMFORTABLE COTTON BLEND POCKETING, HEAVY DUTY NYLON FLY ZIPPER WITH AUTO LOCK SLIDER, SPLIT SEAM TAILORED CONSTRUCTION, THIGH LET OUTS, EXTRA STRENGTH TANDEM NEED SEAT SEAM, COLOR: BLACK. BLAUER #8810 SIZE 24 - 54

5		SWEATER, V NECK	EA	86.00000	0.00	0.00
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COMMANDO STYLE, RUGGED AND WARM 2X2 RIB KNIT, HIGH-PERFORMANCE, PILL CONTROL, 70/30 BLEND OF LOW PILL ACRYLIC FABRIC AND LONG-STRAP WOOL, DURABLE, MACHINE WASHABLE, COLOR MATCH FABRIC SHOULDER TABS, BREATHABLE, BLAUER #210

INDICATE SIZE AT TIME OF ORDER

SIZE XS - XL REGULAR - \$86.00/EACH

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# CONTRACT



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

<b>Contract ID</b> 0000000000000000000029501	<b>Page</b> 2 of 5
<b>Contract Dates</b> 10/01/2015 to 09/30/2017	<b>Origin</b> CPS
<b>Description:</b> CPS - SECURITY UNIFORMS	<b>Contract Maximum</b> \$999,999.99
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635
<b>Contract Status</b> Approved	

**Phone #: 978-388-0471**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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SIZE 2XL - 4XL REGULAR - \$90.00/EACH  
SIZE XS - XL TALL - \$86.00/EACH  
SIZE 2XL - 4XL TALL - \$90.00/EACH

6		JACKET, BOMBER	EA	180.00000	0.00	0.00
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3 SEASON WITH B.DRY (TM) FABRIC, DURABLE TASLAN NYLON SHELL FABRIC WITH PATENTED BREATHABLE PRINTED BACKCOATING, ZIP OUT B.WARM (TM) INSULATED QUILTED LINER WITH ZIP-OF SLEEVES FOR VERSATILE ALL-SEASON WEAR, WATERPROOF, WINDPROOF, BREATHABLE, B.DRY (TM) FABRIC LINING, SEAMS SEALED WITH THERMAL TAPE, OFF-THE-SHOULDER PATTERN FOR FREEDOM OF MOVEMENT, PERMANENT NYLON RIPSTOP LINING, STRONG, SMOOTH-SLIDING DELRIM AND NYLON ZIPPERS THROUGHOUT, INSIDE ZIPPERED SECURITY POCKET, SIDE ZIPPERS FOR EQUIPMENT/WEAPON ACCESS, FRONT ZIPPER EXTENDS TO COLLAR TOP EDGE, FLAPPED DOUBLE-ENTRY LOWER POCKETS WITH STANDARD SILVER "P" UNIFORM BUTTONS, BADGE TAG, 26" LONG WITH REFLECTIVE PACKAGE AND TWO SHOULDER PATCHES ATTACHED, BLAUER #6110 WITH SCREEN

INDICATE SIZE AT TIME OF ORDER:

SIZE: XS - XL SHORT, REGULAR OR TALL - \$180.00/EACH  
SIZE: 2XL - 4XL SHORT, REGULAR OR TALL - \$190.00/EACH

7		SAFETY, VEST	EA	57.00000	0.00	0.00
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BREAKAWAY, ANSI 107-2004 CLASS II CERTIFICATION VERSION, HI-VIS BREATHABLE MESH, BACKGROUND FABRIC IS FADE RESISTANT. HI-CONTRAST SCOTCHLITE (TM) STRIPS FOR DAY/NIGH VISIBILITY, BREAKAWAY DESIGN WITH HOOK AND LOOP FASTENERS COME APART. BLAUER #343R WITH SCREEN.

INDICATE SIZE AT TIME OF ORDER:

SIZE: SMALL - 3XL - \$57.00/EACH  
SIZE: 4XL - 5XL - \$60.00/EACH

8		WATCH CAP, HIGH-PERFORMANCE BLEND OF 58% POLY, 21% WORST WOOL AND 21% LOW BILL ACRYLIC, COMFORTABLE AND DURABLE, MACHINE WASHABLE, FLEECE LINER, TRADITIONAL NAVY WATCH CAP STYLE, RUGGED AND WARM RIB KNIT. BLAUER #125	EA	15.00000	0.00	0.00
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9		GLOVES, SERVICE	EA	50.00000	0.00	0.00
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WITH GORE-TEX (TM) FABRIC, WATERPROOF, WINDPROOF, BREATHABLE GORE-TEX(TM) GLOVE INSERTS, TASLAN NYLON OUTER SHELL FABRIC WITH BREATHABLE PRINTED BACKCOATING, LONG-WEAR, LEATHER REINFORCED PALMS, THUMB AND FINGERS B. WARM (TM) INSULATION, SOFT FLEECE OUTSIDE LINING, PRE-CURVED BOX FINGERS, ELASTICIZED WRIST, BLAUER #9100.

10		BELT, UNIFORM, BLACK LEATHER, CHROME BUCKET. 1.5" AND 1.75" JAYDEE #1355	EA	25.00000	0.00	0.00
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11		SAFETY BOOTS AND SHOES. PRICES ARE A DISCOUNT FROM CURRENT PRICE LISTS.	EA	0.01000	0.00	0.00
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SPECIFY MFR, PRODUCT NUMBER AND PRICING.

BATES - 10% OFF CURRENT PRICE LIST  
BLAUER - 10% OFF CURRENT PRICE LIST  
DANNER - 10% OFF CURRENT PRICE LIST  
MAGNUM - 10% OFF CURRENT PRICE LIST  
ROCKY - 10% OFF CURRENT PRICE LIST

CONTRACT TERMS AND ADDITIONAL INFORMATION

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<b>Description:</b> CPS - SECURITY UNIFORMS	<b>Contract Maximum</b> \$999,999.99
<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635
	<b>Contract Status</b> Approved

**Phone #: 978-388-0471**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED SEPTEMBER 1, 2015 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.						

SCOPE: TO PROVIDE SECURITY UNIFORMS FOR BGS SECURITY DIVISION AS NEEDED.

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 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

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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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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.

THE FOLLOWING PRODUCTS ARE REQUIRED ON AN AS NEEDED BASIS FOR THE VERMONT BUILDINGS & GENERAL SERVICES SECURITY DIVISION. THE BGS SECURITY DIVISION THAT UTILIZES THIS CONTRACT DOES NOT HAVE SPECIFIC TIME FRAMES WHEN ORDERS ARE PLACED. THEREFORE ORDERS MAY BE PLACED BY-MONTHLY, QUARTERLY DEPENDING ON FUNDING AVAILABILITY. ITEMS WILL BE ORDERED WHEN WE HAVE TO REPLACE GARMENTS OR A NEW EMPLOYEE IS HIRED.

CONTRACTOR WILL BE REQUIRED TO COME ONSITE TO MEASURE EMPLOYEES BEFORE THE INITIAL ORDER IS PLACED FOR THEM.

AVAILABILITY: DELIVERY WILL BE EXPECTED 7-21 DAYS AFTER DATE OF ORDER.

PRICES ARE INCLUSIVE OF ALL MEASURING, TAILORING, EMBLEMS, OR APPLICATION, FREIGHT CHARGE AND ALL OTHER ASSOCIATED COST.

FREE EXCHANGE IF INCORRECT FIT.

CONTRACTOR WILL DEVELOP A SHOULDER PATCH ACCEPTABLE TO THE SECURITY DIVISION to AND SEWN ON BOTH SLEEVES OF EACH SHIRT.

INITIAL MEASURING OF EACH SECURITY EMPLOYEE SHOULD BE WITHIN TWO WEEKS AFTER CONTRACTOR IS CALLED OR E-MAILED.

PATCH: WILL BE FURNISHED BY CONTRACTOR.

PATCH SIZE WILL BE 4" WIDE ON TOP, 2.5" ON THE BOTTOM, 5" HEIGHT

BACKGROUND MATERIAL TO BE DARK GREEN. ALL FABRIC MUST BE CERTIFIED WASHABLE BY THE INTERNATIONAL FABRICARE INSTITUTE.

COLOR OF OVERLOCKED MERROW EDGE: GOLD. OVERLOCKED MERROW EDGE; MUST BE APPLIED TO EMBLEM AFTER THE LOOM OPERATION. A RUNNING STITCH SHALL SUPPORT BY THE ZIG-ZAG STITCH WHICH SHALL BE APPLIED UNDER THE OVERLOCKED MERROW EDGE TO PREVENT THE MERROW EDGE FROM PULLING AWAY FROM BASE FABRIC. A STRAIGHT LINE RUNNING STITCH WILL NOT SERVE THE PURPOSE. THE OVERLOCKED MERROW EDGE SHALL CONSIST OF SEVEN SEPARATE THREADS. FIVE 150/2 DENIER RAYON THREADS FOR THE TOP PORTION OF THE EDGE AND TWO 20/2 DENIER COTTON THREADS FOR UNDERNEATH OR BACK SIDE OF EMBLEM. EDGE DENSITY MUST BE AT LEAST TWENTY-TWO THREADS PER INCH. THE OVERRUN SHALL BE A MINIMUM OF 3/8" TO PREVENT REVELING.

A THERMAL PLASTIC (HEAT SEALABLE WITH MELT BOND OF 240 DEGREE TO 255 DEGREES FAHRENHEIT) IS TO BE BONDED TO THE BACK OF THE EMBLEM IN SUCH A MANNER AS TO BOND THE FABRIC, BACKRAM, BOBBIN THREADS TOGETHER WITHOUT

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**Phone #: 978-388-0471**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
		CRUSHING THE EMBLEM.				

SECURITY STATE OF VERMONT AND DIVISION LETTERS SHALL ALL BE CAPITAL LETTERS AND CENTERED.

SIZE OF LETTER WERE SHOWN ON RFP PHOTOCOPY.

STATE SEAL TO BE IN CENTER OF THE PATCH.

WORKMANSHIP: THERE MUST BE NO DISTORTION OF THE EXTERIOR SHAPE OF THE EMBLEM. THE FINISHED EMBLEM SHALL SHOW A CLEAR CUT EXECUTION AND SHALL BE CLEAN, NEATLY MADE AND WILL FULL TENSION ON ALL THREADS. IT MUST BE CAPABLE OF LYING COMPLETELY FLAT ON A FLAT SURFACE. THREADS CANNOT BUCKLE OR SHOW UNDERLAY WHEN THE EMBLEM IS BENT.

INSPECTION: THE MANUFACTURER MUST INSPECT 100% OF THE EMBLEMS AND REJECT ALL EMBLEMS THAT DO NOT MEET THE APPROVED STANDARD.

SAMPLE EMBLEM: A PRE-LOOM SAMPLE EMBLEM WILL BE REQUIRED FROM THE CONTRACTOR. PREPRODUCTION SAMPLE OF EMBLEM MUST BE SUBMITTED FOR APPROVAL TO:

VT DIVISION OF SAFETY & SECURITY

ATTN: TOM CHENEY

6 BALDWIN STREET

MONTPELIER, VT 05633

PERFORMANCE MEASUREMENTS:

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

DELIVERIES ARE REQUIRED WITHIN 7-21 DAYS OF ACCEPTANCE OF 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 CONTRACTOR'S PROMISED DELIVERY DATE TO THE STATE CONTRACT MANAGER. THE STATE WILL REDUCE THE VENDORS INVOICE BY 10% IF TIMELINE FOR DELIVER ARE NOT MET, UNLESS PRIOR APPROVAL FOR A JUSTIFIABLE DELAY HAS BEEN APPROVED BY THE SAFETY & SECURITY MANAGER OR SUPERVISOR.

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