



# State of Vermont

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

# CONTRACT



**Vendor ID 000000540**  
**Green Mountain Power Corp**  
**163 Acorn Lane**  
**Colchester VT 05446**  
**United States**

|   |   |
|---|---|
| <b>Contract ID</b><br>0000000000000000000030562       | <b>Page</b><br>2 of 5                     |
| <b>Contract Dates</b><br>04/01/2016 to 04/01/2018     | <b>Origin</b><br>CPS                      |
| <b>Description:</b><br>ELEC. VEHICLE CHARGING STATION | <b>Contract Maximum</b><br>\$9,999,990.00 |
| <b>Buyer Name</b><br>Smith,Steven D                   | <b>Buyer Phone</b><br>828-4681            |
| <b>Contract Status</b><br>Approved                    |   |

**Phone #:**

| Line #   | Item ID | Item Desc   | UOM | Unit Price   | Max Qty | Max Amt |
|--|---------|---|-----|--------------|---------|---------|
| CONTRACTOR WILL PROVIDE QUOTE FOR INSTALLATION AT TIME OF ORDER.   |         |   |     |              |         |         |
| 5  |         | ELECTRIC VEHICLE CHARGING STATION                 | EA  | 3,982.49000  | 0.00    | 0.00    |
| Level 2 wall mount 240 VOLT 30A Single Port with EV-Go network<br>Mfr: ChargePro 620<br>RETRACTABLE CORD MANAGEMENT SYSTEM<br>.<br>WARRANTY: 3 YEARS PARTS AND LABOR TO REPAIR OR REPLACE CHARGER UNIT INCLUDING CHARGER CORD.<br>.<br>EXTENDED WARRANTY: \$200 - CAN BE PURCHASED ANYTIME DURING THE INITIAL THREE YEAR WARRANTY PERIOD.<br>.<br>ANNUAL NETWORK FEE: \$216.00<br>.<br>OPTIONAL INSTALLATION BY CONTRACTOR: \$725 - \$1200.<br>CONTRACTOR WILL PROVIDE QUOTE FOR INSTALLATION AT TIME OF ORDER.          |         |   |     |              |         |         |
| 6  |         | ELECTRIC VEHICLE CHARGING STATION                 | EA  | 1,356.45000  | 0.00    | 0.00    |
| Level 2 wall mount 240 VOLT 30A Single Port without network<br>Mfr: NRG<br>WITHOUT RETRACTABLE CORD MANAGEMENT SYSTEM<br>.<br>WARRANTY: 3 YEARS PARTS AND LABOR TO REPAIR OR REPLACE CHARGER UNIT INCLUDING CHARGER CORD.<br>.<br>EXTENDED WARRANTY: \$200 - CAN BE PURCHASED ANYTIME DURING THE INITIAL THREE YEAR WARRANTY PERIOD.<br>.<br>OPTIONAL INSTALLATION BY CONTRACTOR: \$725 - \$1200.<br>CONTRACTOR WILL PROVIDE QUOTE FOR INSTALLATION AT TIME OF ORDER.  |         |   |     |              |         |         |
| 7  |         | ELECTRIC VEHICLE CHARGING STATION                 | EA  | 33,855.00000 | 0.00    | 0.00    |
| LEVEL 3 480 VOLT 3 PHASE STATION<br>25 kW - 50 kW<br>with EV-Go network<br>Mfr: ChargePro 620<br>RETRACTABLE CORD MANAGEMENT SYSTEM<br>.<br>WARRANTY: 3 YEARS PARTS AND LABOR TO REPAIR OR REPLACE CHARGER UNIT INCLUDING CHARGER CORD.<br>.<br>EXTENDED WARRANTY: \$200 - CAN BE PURCHASED ANYTIME DURING THE INITIAL THREE YEAR WARRANTY PERIOD.<br>.<br>ANNUAL NETWORK FEE: \$216.00<br>.<br>OPTIONAL INSTALLATION BY CONTRACTOR: \$725 - \$1200.<br>CONTRACTOR WILL PROVIDE QUOTE FOR INSTALLATION AT TIME OF ORDER. |         |   |     |              |         |         |
| 8  |         | ANNUAL LEASE OF ELECTRIC VEHICLE CHARGING STATION | EA  | 0.01000      | 0.00    | 0.00    |
| Level 2 Pedestal 240 VOLT 30A Single Port with EV-Go network<br>Mfr: ChargePro 620<br>WITH RETRACTABLE CORD MANAGEMENT SYSTEM: \$1,469.28<br>WITHOUT RETRACTABLE CORD MANAGEMENT SYSTEM: \$1,321.68<br>ANNUAL NETWORK FEE: \$216.00  |         |   |     |              |         |         |



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| 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. |         |           |     |            |         |         |

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

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.

