

State of Vermont

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

CONTRACT



Vendor ID 0000354213
Safety Source of New England Inc
P O Box 532
Sturbridge MA 01566
United States

Contract ID 0000000000000000000031754	Page 1 of 5
Contract Dates 06/26/2016 to 06/25/2018	Origin CPS
Description: CPS-HIGH VISIBILITY CLOTHING	Contract Maximum \$999,999.99
Buyer Name LaRose,Deborah L	Buyer Phone 828-4635
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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1		TSHIRT	EA	9.34000	0.00	0.00
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ANSI, CLASS 3 COMPLIANT, HIGH VISIBILITY, MADE WITH LIGHTWEIGHT 4.1 OZ. BIRDSEYE KNIT POLYESTER OR JERSEY STYLE, PERFORMANCE FABRIC WICKS AWAY MOISTURE AND MINIMIZED ODOR. TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SLIVER FABRIC TRIM. SCREEN PRINT LOGO. VISUAL ENHANCED APPAREL

INDICATE SIZE AT TIME OF ORDER.

- PIP/USA #313CNTSE-L/Y-S
- PIP/USA #313CNTSE-L/Y-M
- PIP/USA #313CNTSE-L/Y-L
- PIP/USA #313CNTSE-L/Y-XL
- PIP/USA #313CNTSE-L/Y-2XL
- PIP/USA #313CNTSE-L/Y-3XL
- PIP/USA #313CNTSE-L/Y-4XL
- PIP/USA #313CNTSE-L/Y-5XL

2		TSHIRT	EA	16.08000	0.00	0.00
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ANSI, CLASS 3 COMPLIANT, HIGH VISIBILITY, TALL, 3" LONGER THAN STANDARD MADE WITH LIGHTWEIGHT 4.1 OZ. BIRDSEYE KNIT POLYESTER OR JERSEY STYLE, PERFORMANCE FABRIC WICKS AWAY MOISTURE AND MINIMIZED ODOR. TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SLIVER FABRIC TRIM. SCREEN PRINT LOGO. VISUAL ENHANCED APPAREL

*** ALLOW 12 WEEKS LEAD TIME FOR THIS PRODUCT ONLY

INDICATE SIZE AT TIME OF ORDER.

- PIP/USA #313CNTSETALL-L/Y-S
- PIP/USA #313CNTSETALL-L/Y-M
- PIP/USA #313CNTSETALL-L/Y-L
- PIP/USA #313CNTSETALL-L/Y-XL
- PIP/USA #313CNTSETALL-L/Y-2XL
- PIP/USA #313CNTSETALL-L/Y-3XL
- PIP/USA #313CNTSETALL-L/Y-4XL
- PIP/USA #313CNTSETALL-L/Y-5XL

3		VEST, SAFETY, CLASS 2	EA	5.65000	0.00	0.00
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ANSI/ISEA 107-2010, SCREEN PRINT LOGO. MFR.. TINGLEY

INDICATE SIZE AT TIME OF ORDER

- V70642-S
- V70642-M
- V70642-L
- V70642-XL
- V70642-2XL
- V70642-3XL
- V70642-4XL
- V70642-5XL

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4		VEST, SAFETY, CLASS 3	EA	8.65000	0.00	0.00

ANSI/ISEA 107-2010, COMPLIANT HIGH VISIBILITY SAFETY VEST, 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL, 8906 SILVER FABRIC TRIM, 2" RETROREFLECTIVE TAPE WITH 360 DEGREE REFLECTIVE COVERAGE, HIGH VISIBILITY LIME - A.K.A. FLUORESCENT YELLOW-GREEN, VEST MATERIAL 100% MESH POLYESTER, ADDITIONAL FEATURES, ZIP FRONT CLOSURE, 2 INTERNAL POCKETS, MIC TAB. MFR. RADIANS

INDICATE SIZE AT TIME OF ORDER.

- SV3ZGM-S/M
- SV3ZGM-L/XL
- SV3ZGM-2XL/3XL
- SV3ZGM-4XL/5XL

5		RAIN COAT AND PANT COMBO	EA	43.75000	0.00	0.00
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ANSI CLASS 3 COMPLIANT, HIGH VISIBILITY, MADE OF POLYURETHANE COATED WOVEN POLYESTER, WATERPROOF HOOD WITH DRAWSTRINGS, PASS THRU POCKETS, SNAPS AT BOTTOM FOR ADJUSTMENT. 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. SCREEN PRINT LOGO. MFR. TINGLEY

INDICATE SIZE AT TIME OF ORDER.

- J/P23122-S
- J/P23122-M
- J/P23122-L
- J/P23122-XL
- J/P23122-2XL
- J/P23122-3XL
- J/P23122-4XL
- J/P23122-5XL

6		SWEATSHIRT	EA	23.50000	0.00	0.00
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ANSI CLASS 3 COMPLIANT, LIME YELLOW HIGH VISIBILITY, MADE OF 100% SPUN POLYESTER MICROFIBER FLEECE. HOOD. YKK ZIPPER, TWO POUCH POCKETS, 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. SCREEN PRINT LOGO. MFR. PIP/USA

INDICATE SIZE AT TIME OF ORDER.

- 323-HSSE-S
- 323-HSSE-M
- 323-HSSE-L
- 323-HSSE-XL
- 323-HSSE-2XL
- 323-HSSE-3XL
- 323-HSSE-4XL
- 323-HSSE-5XL

7		SWEATSHIRT	EA	26.20000	0.00	0.00
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ANSI CLASS 3 COMPLIANT, TWO-TONED HIGH VISIBILITY, FLUORESCENT LIME AND BLACK. MADE OF 100% SPUN POLYESTER MICROFIBER FLEECE. HOOD. YKK ZIPPER, TWO POUCH POCKETS, 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. SCREEN PRINT LOGO. MFR. PIP/USA

INDICATE SIZE AT TIME OF ORDER.

- 323-1370B-S
- 323-1370B-M
- 323-1370B-L

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	323-1370B-XL					
	323-1370B-2XL					
	323-1370B-3XL					
	323-1370B-4XL					
	323-1370B-5XL					

8		BEANIE	EA	7.50000	0.00	0.00
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LIME YELLOW WITH REFLECTIVE THREAD, KNIT POLYESTER, REFLECTIVE THREAD STRIPS KNITTED INTO BEANIE, EMBROIDERED LOGO, ONE SIZE FITS MOST. MFR MAJESTIC, #75-8201

9		CAP	EA	7.95000	0.00	0.00
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LIME YELLOW WITH REFLECTIVE THREAD, KNIT POLYESTER, REFLECTIVE THREAD KNITTED INTO CAP. ONE SIZE FIT MOST. EMBROIDERED. MFR. TINGLEY #H70222UN

10		COAT	EA	39.95000	0.00	0.00
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WINTER, ANSI 3 COMPLIANT, BOMBER STYLE, WATERPROOF AND BREATHABLE, 210D POLYESTER WITH REMOVABLE INSULATED LINERS, TWO-TONE, ZIP CLOSURE WITH SNAP STORM FLAP, TWO SLASH FRONT POCKETS WITH CLOSURE, LEFT BREAST RADIO POCKET WITH FLAP CLOSURE, 2 DIVISION PEN POCKET ON UPPER LEFT SLEEVE, INTERNAL ZIPPERED CELL PHONE POCKET, MIC TAB, SELF MATERIAL ELASTIC SLEEVE CUFFS AND WAIST, ATTACHED HOOD CAN BE ROLLED INTO COLLAR, FOLDED AWAY AND SECURED WITH TWO SNAPS, 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM, SCREEN PRINT LOGO. MFR. TINGLEY

11		LEG GAITERS	EA	6.50000	0.00	0.00
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CLASS E ANSI COMPLIANT, 100% ULTRA-COOL POLYESTER MESH, ELASTIC AT TOP AND BOTTOM AND THREE ADJUSTABLE HOOK AND LOOP SIDE STRAPS, GAITER OPENS UP COMPLETELY. 2" SILVER REFLECTIVE TAPE, STRIPS (ONE AT TOP AND ONE AT BOTTOM OF GAITER), MACHINE WASHABLE, ONE SIZE FITS MOST. LIME YELLOW. MFR ML KISHIGO #3930

12		GAITER, MESH	EA	5.65000	0.00	0.00
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CLASS E ANSI COMPLIANT, 100% ULTRA-COOL POLYESTER MESH, ELASTIC AT TOP AND BOTTOM, 2" SILVER REFLECTIVE TAPE, STRIPS (ONE AT TOP AND ONE AT BOTTOM OF GAITER), MACHINE WASHABLE, ONE SIZE FITS MOST. HIGH VISIBILITY LIME YELLOW

CONTRACT TERMS AND ADDITIONAL INFORMATION

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.

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 PRICING IS TO INCLUDE F.O.B. DELIVERY, SET UP COST, SCREEN PRINT AND/OR EMBROIDERY AND ANY OTHER ASSOCIATED COST TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED.

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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.

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.

