

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
109 State St
Montpelier VT 05609-3001
USA

CONTRACT



Vendor ID 0000001357
Suburban Propane L.P.
22F Cotton Rd
Nashua NH 03063
USA

Contract ID 0000000000000000000032078		Page 1 of 4
Contract Dates 07/01/2016 to 06/30/2017		Origin CPS
Description: CPS - LP GAS		Contract Maximum \$99,999.00
Buyer Name Wortman,Linda	Buyer Phone 828-5684	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		LP GAS	GAL	0.01000	0.00	0.00

THE GAS FURNISHED SHALL BE OF SUCH A CONSISTENCY AS TO BE COMPETITIVE IN THE TRADE. IT SHALL HAVE A VAPOR PRESSURE THAT WILL INSURE ITS UNINTERRUPTED CONSUMPTION DURING ALL TEMPERATURE CONDITIONS THAT MAY BE EXPECTED AT THE USING AGENCIES OR INSTITUTIONS. IT SHALL CONTAIN AN ODORIZING AGENT OF SUCH CONCENTRATION AS TO INSURE ITS POSITIVE IDENTIFICATION.

EQUIPMENT INSTALLATION: ALL INSTALLATION (IF REQUIRED) MUST CONFORM TO THE VERMONT STATE FIRE MARSHALL REGULATIONS. NO ADDITIONAL CHARGE FOR DELIVERY, INSTALLATION OR TESTING THESE TANKS WILL BE PERMITTED. IT IS THE FUEL PROVIDER'S RESPONSIBILITY TO INSURE ALL THE TANKS ARE IN EXCELLENT CONDITION AND CONTAINS NO RUST.

FEES/TAXES: THE RACK USED FOR PRICING THE FLOAT/INDEXED BASE PRICING STRUCTURE FOR LP GAS IS THE SELKIRK, NY. ALL PRICING WILL BE BASED ON THURSDAY'S EDITION OF THE OIL PRICE INFORMATION SERVICE (OPIS) EACH WEEK, WHICH REFLECTS PRICING FOR THE FOLLOWING WEEK. THESE POSTINGS WILL BE MADE AVAILABLE EACH FRIDAY ON THE OFFICE OF PURCHASING AND CONTRACTING WEB PAGE AT [HTTP://BGS.VERMONT.GOV/PURCHASING/FUEL](http://BGS.VERMONT.GOV/PURCHASING/FUEL)

OPIS DOES NOT PRODUCE REPORTS ON HOLIDAYS. IN THESE CASES THE WEDNESDAY OPIS REPORT WILL BE USED FOR THE INDEX.

INVOICES: ALL INVOICES ARE TO CLEARLY STATE THE PRODUCT TYPE BEING PURCHASED.

TAXES: THE STATE IS EXEMPT FROM STATE AND FEDERAL.

2		EMERGENCY/NEXT-DAY SERVICE CALL	EA	0.01000	0.00	0.00
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COSTS ASSOCIATED WITH SPECIAL DELIVERIES AROUND "WILL CALL" LOCATIONS THAT RUN OUT OF FUEL AND AN EMERGENCY OR NEXT DAY SERVICING OF FUEL IS REQUESTED BY THE STATE.

EMERGENCY/IMMEDIATE SERVICING: \$175.00
NEXT DAY SERVICING: \$89.95
****FEE ONLY CHARGED IF DELIVERY IS "OFF-ROUTE".

CONTRACT TERMS AND ADDITIONAL INFORMATION

SCOPE OF CONTRACT: TO PROVIDE LP GAS FOR VARIOUS STATE AGENCIES AND POLITICAL SUBDIVISIONS.

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWELVE (12) MONTHS BEGINNING JULY 1, 2016 WITH AN OPTION TO RENEW FOR FOUR (4) ADDITIONAL TWELVE (12) MONTH PERIODS UPON MUTUAL AGREEMENT OF BOTH PARTIES.

PERSON TO CONTACT FOR EXPEDITING STATE OF VERMONT CONTRACT ORDERS:

JOE GAGNE - CSC MANAGER
PHONE: 802-888-2345
TOLL FREE: 800-776-7263
FAX NUMBER 802-888-7444
EMAIL: JGAGNE@SUBURBANPROPANE.COM

PERSON TO CONTACT IN THE EVENT OF AN EMERGENCY OCCURING AFTER BUSINESS HOURS OR ON WEEKEND/HOLIDAYS FOR STATE OF VERMONT CONTRACT ORDERS:

JOE GAGNE - CSC MANAGER
PHONE: 802-888-2345
TOLL FREE: 800-776-7263
FAX NUMBER 802-888-7444
EMAIL: JGAGNE@SUBURBANPROPANE.COMGENERAL

FUEL LOCATIONS FOR STATE ENTITIES, CITIES, TOWNS AND MUNICIPALITIES AS SUPPORTED THROUGH THIS AGREEMENT ARE PROVIDED AS ATTACHMENT-A, FUEL LOCATION LIST. A LISTING OF FUEL MARK-UPS FOR EACH CITY AND TOWN, WITHIN THE VARIOUS FUEL TYPES AND DELIVERY PLATFORMS IS AVAILABLE ON THE BGS WEBSITE.

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HTTP://BGS.VERMONT.GOV/PURCHASING/FUEL.						

SPECIFIC ACTIVE REQUIREMENTS BY INDIVIDUAL SITES, WITH APPLICABLE FUEL AND SERVICE LEVELS, ARE AVAILABLE IN A CENTRAL FILE (OPC MASTER FUEL REGISTRY) MAINTAINED ON THE BGS WEBSITE. HTTP://BGS.VERMONT.GOV/PURCHASING/FUEL.

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 STATE RESERVES THE RIGHT TO ADD OR REMOVE LOCATIONS AS NECESSARY.

THE CONTRACTOR IS RESPONSIBLE FOR THE PROPER TRANSFER OF REGULATED SUBSTANCES AND SHALL EMPLOY PRACTICES FOR PREVENTING RELEASES CAUSED BY TRANSFER SPILLS AND OVERFILLS. PRIOR TO TRANSFER, THE CONTRACTOR SHALL DETERMINE BY GAUGING THAT THE TANK HAS AVAILABLE CAPACITY TO RECEIVE THE VOLUME OF PRODUCT TO BE TRANSFERRED. THE CARRIER SHALL REMAIN WITHIN 25 FEET OF THE CARGO TANK TO MONITOR EVERY ASPECT OF THE DELIVERY AND SHALL TAKE IMMEDIATE ACTION TO STOP THE FLOW OF REGULATED SUBSTANCE WHEN THE CAPACITY OF THE TANK HAS BEEN REACHED OR SHOULD AN EQUIPMENT FAILURE OR EMERGENCY OCCUR.

DELIVERY SLIPS, METER PRINTED DELIVERY RECEIPT OR A COPY OF THE CONTRACTOR'S SUPPLIER'S STATEMENT OF DELIVERY SHALL BE SIGNED BY AN EMPLOYEE AT THE TIME OF THE DELIVERY. A COPY WILL BE LEFT AT THE DELIVERY LOCATION AND A COPY IS TO BE FORWARDED BY THE CONTRACTOR WITH THE INVOICE TO THE APPROPRIATE PAYABLE OFFICE FOR PAYMENT ON A MONTHLY BASIS.

THE CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS DIRECTLY WITH USING AGENCIES TO ENSURE THAT A SUFFICIENT SUPPLY OF FUEL REMAINS IN EACH SUCH AGENCY'S TANKS TO MEET SUCH AGENCY'S OPERATIONAL NEEDS THROUGHOUT THE PERIOD OF THE CONTRACT.

THE CONTRACTOR SHALL MANAGE THE FUEL LEVELS IN EACH AUTOMATIC DELIVERY REQUIRED LOCATION. THE TANK(S) SHALL BE MANAGED IN SUCH A MANNER THAT THE INDIVIDUAL TANK WILL NOT RUN OUT OF FUEL. IF FOR ANY REASON A TANK RUNS DRY, CONTRACTOR SHALL BE RESPONSIBLE TO:

- IMMEDIATELY REFUEL TANK.
- RESTART ANY OR ALL BOILERS/FURNACES AND OR WATER HEATERS AFFECTED AND PERFORM ANY BOILER/FURNACE MAINTENANCE REQUIRED DUE TO THE FUEL OUTAGE.
- ACCEPT AND PROCESS CLAIMS FOR DAMAGE CAUSED TO THE BUILDING BECAUSE OF LOSS OF HEAT SUCH AS BROKEN PIPES, FROZEN COILS, WATER DAMAGE, ETC.

THE STATE EXPECTS THE CONTRACTOR TO WORK COOPERATIVELY WITH THE PREVIOUS VENDOR FOR TRANSFER OF ACCOUNTS. THIS WILL INCLUDE BUT NOT LIMITED TO REQUESTS FOR PREVIOUS DELIVERY INFORMATION INCLUDING THE AMOUNT/LOCATION HAS USED IN THE RECENT PAST.

DELIVERY - EMERGENCY: EMERGENCY DELIVERIES ARE DEFINED AS DELIVERIES OUTSIDE THE NORMAL DELIVERY SCHEDULE AS DEEMED NECESSARY BY ANY AUTHORIZED STATE OFFICIAL. EMERGENCY MAY BE THE RESULT OF A STATE OR NATIONAL DISASTER, SECURITY INCIDENT, HAZARDOUS WEATHER, CIVIL PREPAREDNESS, OR ANY NON-ROUTINE EVENT. UNDER THESE CIRCUMSTANCES CONTRACTORS UNDER THIS AWARD ARE REQUIRED TO MAKE EVERY POSSIBLE EFFORT TO DELIVER AS EXPEDITIOUSLY AS POSSIBLE. AWARDED CONTRACTOR IS REQUIRED TO IDENTIFY AN INDIVIDUAL WHO WILL SERVE AS THE STATE'S SINGLE POINT OF CONTACT FOR COORDINATION OF EMERGENCY RESPONSES.

ACCOUNT NUMBERS: WITHIN 30 DAYS OF CONTRACT AWARD CONTRACTOR SHALL IS REQUIRED TO SUBMIT TO LINDA WORTMAN, PURCHASING AGENT, 10 BALDWIN ST, MONTPELIER, VT 05633-7501 .A LIST OF ALL ACCOUNT NUMBERS FOR EACH OF THE VARIOUS FUEL SITES. THE ACCOUNT NUMBERS SHALL BE SUBMITTED ELECTRONICALLY TO LINDA.WORTMAN@VERMONT.GOV IN AN EXCEL FORMAT LISTING EACH ACCOUNT NUMBER, SITE NAME, COMPLETE SITE ADDRESS, FUEL TYPE AND DELIVERY SCHEDULE (I.E. EVERY 30 DAYS, 60 DAYS ETC).

TANKS: ALL TANKS ARE CONSIDERED TO BE THE PROPERTY OF THE STATE OF VERMONT UNLESS OTHERWISE SPECIFIED.

AVAILABILITY: THE STATE RESERVES THE PRIVILEGE OF OBTAINING FUEL FROM THE OPEN MARKET DURING THE PERIOD OF THIS CONTRACT, PROVIDED THE CONTRACTOR IS UNBLE TO MAKE DELIVERIES IN TIME TO MEET THE REQUIREMENTS OF THE STATE AGENCIES OR POLITICAL SUBDIVISIONS INCLUDED IN THIS CONTRACT.

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CONTRACTOR'S MARKUP INCLUDES TRANSPORTATION CHARGES AS WELL AS ANY AND ALL RELEVANT FEES AND TAXES FULLY PREPAID TO DESTINATION.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL MEET THE SPECIFICATIONS AS DETAILED BY FUEL TYPE. ALL PRODUCTS PROVIDED BY THE CONTRACTOR SHALL 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.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JULY 1, 2016 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 SHALL 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 CONTRACTOR'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 SHALL 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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Phone #:

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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 CONTRACTOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE CONTRACTOR 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.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

LINDA WORTMAN
PURCHASING AGENT
802-828-4658
FAX # 802-828-2222
linda.wortman@vermont.gov

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: _____

SUBURBAN Contract# 32078

Location	Fuel Type	Delivery Type	Vendor	Markup per Gal
BARNARD	LP Gas	Motor Transport	Suburban	\$ 0.2000
BARRE CITY	LP Gas	Motor Transport	Suburban	\$ 0.2200
BARRE TOWN	LP Gas	Motor Transport	Suburban	\$ 0.2200
BELVIDERE	LP Gas	Motor Transport	Suburban	\$ 0.3000
BELVIDERE	LP Gas	Tank Wagon	Suburban	\$ 0.5000
BERLIN	LP Gas	Motor Transport	Suburban	\$ 0.3000
BETHEL	LP Gas	Motor Transport	Suburban	\$ 0.2000
BRADFORD	LP Gas	Motor Transport	Suburban	\$ 0.2000
BRIDGEWATER	LP Gas	Motor Transport	Suburban	\$ 0.2000
BRIDGEWATER	LP Gas	Tank Wagon	Suburban	\$ 0.3000
BROOKFIELD	LP Gas	Motor Transport	Suburban	\$ 0.2500
CALAIS	LP Gas	Motor Transport	Suburban	\$ 0.2500
CAMBRIDGE	LP Gas	Tank Wagon	Suburban	\$ 0.3100
COLCHESTER	LP Gas	Tank Wagon	Suburban	\$ 0.3100
CORINTH	LP Gas	Motor Transport	Suburban	\$ 0.2000
DUXBURY	LP Gas	Motor Transport	Suburban	\$ 0.2500
EAST MONTPELIER	LP Gas	Motor Transport	Suburban	\$ 0.2500
EDEN	LP Gas	Motor Transport	Suburban	\$ 0.2500
ELMORE	LP Gas	Motor Transport	Suburban	\$ 0.2500
ELMORE	LP Gas	Tank Wagon	Suburban	\$ 0.4000
ENOSBURG	LP Gas	Tank Wagon	Suburban	\$ 0.3100
ESSEX	LP Gas	Tank Wagon	Suburban	\$ 0.3100
FAIR HAVEN	LP Gas	Tank Wagon	Suburban	\$ 0.3000
FAIRLEE	LP Gas	Motor Transport	Suburban	\$ 0.2000
FAIRLEE	LP Gas	Tank Wagon	Suburban	\$ 0.3000
GEORGIA	LP Gas	Tank Wagon	Suburban	\$ 0.3100
HARDWICK	LP Gas	Motor Transport	Suburban	\$ 0.3500
HARTFORD	LP Gas	Motor Transport	Suburban	\$ 0.2000
HARTLAND	LP Gas	Motor Transport	Suburban	\$ 0.2000
HIGHGATE	LP Gas	Tank Wagon	Suburban	\$ 0.3100
HUBBARDTON	LP Gas	Tank Wagon	Suburban	\$ 0.3000
HYDE PARK	LP Gas	Motor Transport	Suburban	\$ 0.3500
JERICHO	LP Gas	Tank Wagon	Suburban	\$ 0.3100
JOHNSON	LP Gas	Motor Transport	Suburban	\$ 0.3500
KILLINGTON	LP Gas	Tank Wagon	Suburban	\$ 0.3000
LUDLOW	LP Gas	Tank Wagon	Suburban	\$ 0.3200
LYNDON	LP Gas	Motor Transport	Suburban	\$ 0.3500
MARSHFIELD	LP Gas	Motor Transport	Suburban	\$ 0.3500
MARSHFIELD	LP Gas	Tank Wagon	Suburban	\$ 0.5000
MIDDLEBURY	LP Gas	Tank Wagon	Suburban	\$ 0.3000
MILTON	LP Gas	Tank Wagon	Suburban	\$ 0.3100
MONTPELIER	LP Gas	Motor Transport	Suburban	\$ 0.3500
MORETOWN	LP Gas	Motor Transport	Suburban	\$ 0.3500
MORETOWN	LP Gas	Tank Wagon	Suburban	\$ 0.5000
MORRISTOWN	LP Gas	Motor Transport	Suburban	\$ 0.2500

SUBURBAN Contract# 32078

MORRISTOWN	LP Gas	Tank Wagon	Suburban	\$ 0.3000
NEWBURY	LP Gas	Motor Transport	Suburban	\$ 0.2000
NEWBURY	LP Gas	Tank Wagon	Suburban	\$ 0.3200
NORTH HERO	LP Gas	Tank Wagon	Suburban	\$ 0.3100
NORTHFIELD	LP Gas	Motor Transport	Suburban	\$ 0.3500
NORTHFIELD	LP Gas	Tank Wagon	Suburban	\$ 0.5000
NORWICH	LP Gas	Motor Transport	Suburban	\$ 0.2000
NORWICH	LP Gas	Tank Wagon	Suburban	\$ 0.3000
ORANGE	LP Gas	Motor Transport	Suburban	\$ 0.4000
ORANGE	LP Gas	Tank Wagon	Suburban	\$ 0.5000
ORWELL	LP Gas	Tank Wagon	Suburban	\$ 0.3000
PITTSFORD	LP Gas	Motor Transport	Suburban	\$ 0.3000
PITTSFORD	LP Gas	Tank Wagon	Suburban	\$ 0.3000
PLAINFIELD	LP Gas	Motor Transport	Suburban	\$ 0.4000
PLAINFIELD	LP Gas	Tank Wagon	Suburban	\$ 0.5000
PLYMOUTH	LP Gas	Tank Wagon	Suburban	\$ 0.3000
POMFRET	LP Gas	Motor Transport	Suburban	\$ 0.2000
POMFRET	LP Gas	Tank Wagon	Suburban	\$ 0.3000
POULTNEY	LP Gas	Tank Wagon	Suburban	\$ 0.3000
RANDOLPH	LP Gas	Motor Transport	Suburban	\$ 0.3000
READING	LP Gas	Motor Transport	Suburban	\$ 0.2000
READING	LP Gas	Tank Wagon	Suburban	\$ 0.3000
ROXBURY	LP Gas	Motor Transport	Suburban	\$ 0.3000
ROYALTON	LP Gas	Motor Transport	Suburban	\$ 0.2000
RUTLAND TOWN	LP Gas	Tank Wagon	Suburban	\$ 0.3000
RYEGATE	LP Gas	Motor Transport	Suburban	\$ 0.2000
RYEGATE	LP Gas	Tank Wagon	Suburban	\$ 0.3000
SAINT ALBANS CITY	LP Gas	Tank Wagon	Suburban	\$ 0.3100
SAINT ALBANS TOWN	LP Gas	Tank Wagon	Suburban	\$ 0.3100
SAINT JOHNSBURY	LP Gas	Motor Transport	Suburban	\$ 0.3000
SAINT JOHNSBURY	LP Gas	Tank Wagon	Suburban	\$ 0.3300
SHARON	LP Gas	Motor Transport	Suburban	\$ 0.2000
SHARON	LP Gas	Tank Wagon	Suburban	\$ 0.2200
STOWE	LP Gas	Motor Transport	Suburban	\$ 0.3000
STRAFFORD	LP Gas	Motor Transport	Suburban	\$ 0.2000
THETFORD	LP Gas	Motor Transport	Suburban	\$ 0.2000
TUNBRIDGE	LP Gas	Motor Transport	Suburban	\$ 0.2000
TUNBRIDGE	LP Gas	Tank Wagon	Suburban	\$ 0.3000
UNDERHILL	LP Gas	Tank Wagon	Suburban	\$ 0.3100
VERSHIRE	LP Gas	Motor Transport	Suburban	\$ 0.2000
VERSHIRE	LP Gas	Tank Wagon	Suburban	\$ 0.3000
WAITSFIELD	LP Gas	Motor Transport	Suburban	\$ 0.4000
WAITSFIELD	LP Gas	Tank Wagon	Suburban	\$ 0.5000
WARREN	LP Gas	Motor Transport	Suburban	\$ 0.4000
WARREN	LP Gas	Tank Wagon	Suburban	\$ 0.5000
WEATHERSFIELD	LP Gas	Motor Transport	Suburban	\$ 0.2000
WEST FAIRLEE	LP Gas	Motor Transport	Suburban	\$ 0.2000

SUBURBAN Contract# 32078

WEST FAIRLEE	LP Gas	Tank Wagon	Suburban	\$ 0.3000
WEST WINDSOR	LP Gas	Motor Transport	Suburban	\$ 0.2000
WEST WINDSOR	LP Gas	Tank Wagon	Suburban	\$ 0.2500
WILLIAMSTOWN	LP Gas	Motor Transport	Suburban	\$ 0.4000
WILMINGTON	LP Gas	Tank Wagon	Suburban	\$ 0.3200
WINDSOR	LP Gas	Motor Transport	Suburban	\$ 0.2000
WOODFORD	LP Gas	Tank Wagon	Suburban	\$ 0.4700
WOODSTOCK	LP Gas	Motor Transport	Suburban	\$ 0.2000
WOODSTOCK	LP Gas	Tank Wagon	Suburban	\$ 0.3000