

# State of Vermont

Dept of Buildings & General Svcs  
Purchasing & Contract Admin  
Drawer 33  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7601  
USA

# CONTRACT



**Vendor ID 000008440**  
**Allen,R C Communications**  
**PO Box 12**  
**W Rutland VT 057770012**  
**USA**

<b>Contract ID</b> 00000000000000000000000011522	<b>Page</b> 1 of 2
<b>Contract Dates</b> 05/15/2007 to 05/15/2009	<b>Origin</b> CPS
<b>Description:</b> CPS - KENWOOD RADIO EQUIPMENT	<b>Contract Maximum</b> \$999,999,999,999.00
<b>Buyer Name</b> McIntyre,John	<b>Buyer Phone</b> Approved

**Phone #: 802-438-5410**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		KENWOOD LAND MOBILE RADIO EQUIPMENT.	EA	0.01000	0.00	0.00

PRICING: PRICING: A 25% DISCOUNT FROM CURRENT LIST WILL APPLY TO ALL KENWOOD LAND MOBILE RADIO PRICES AND ACCESSORIES. A 15% DISCOUNT WILL APPLY TO KENWOOD SYSTEM PRODUCTS.

PRICES ARE FOR RADIOS AND RADIO ACCESSORIES ONLY. PRICES DO NOT INCLUDE INSTALLATION OR PROGRAMMING CHARGES. CONTACT LOCAL AUTHORIZED KENWOOD DEALER FOR INSTALLATION CHARGES.

## CONTRACT TERMS AND ADDITIONAL INFORMATION

CONTRACT PERIOD: MAY 15, 2007 - MAY 15, 2009 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS.

SCOPE OF CONTRACT: TO PROVIDE KENWOOD LAND MOBILE AND PORTABLE RADIOS AND ACCESSORIES TO VARIOUS STATE AGENCIES AND POLITICAL SUBDIVISIONS WITHIN VERMONT.

PRICE LISTS, LITERATURE AND INFORMATION MAY BE REQUESTED FROM:

KENWOOD USA CORPORATION  
C/O W.A. HENDRICKSON CO., INC.  
766 COUNTRY WAY, P O BOX 450  
NORTH SCITUATE MA 02060  
TEL.#781-545-0652

ATTACHMENT: STANDARD STATE CONTRACT PROVISIONS DATED 06/12/96 AND PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 11/13/03 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

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.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

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.

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT 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 & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

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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.

Customer Satisfaction Survey: To help us understand how we can better serve you, we are interested in receiving your comments regarding the quality of service you received in you most recent interaction with the Department of Buildings & General Services (BGS). Please complete the on-line Customer Comment Form at [http://www.bgs.state.vt.us/forms/bgs\\_surveys/index.php?type=customer&action=customer](http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer)

ALL KENWOOD LAND MOBILE DEALERS LISTED BELOW ARE QUALIFIED TO PERFORM FULL SALES AND SERVICE OF ALL KENWOOD RADIO EQUIPMENT.

CONTACT INFORMATION: R.C. ALLEN COMMUNICATIONS - ROBERT ALLEN - TEL. #802-438-5410, FAX #802-438-5410

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

JOHN MCINTYRE  
PURCHASING AGENT  
802-828-2210  
FAX 802-828-2222  
john.mcintyre@state.vt.us

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

Fed ID or SSN: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_