## STATE OF VERMONT CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of October 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

- I. <u>Maximum Amount</u>. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$675,000.00 to \$875,000.00, representing an increase of \$200,000.00.
- II. <u>Contract Term</u>. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2022 to October 31, 2023.

<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

<u>Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs</u>). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: <a href="http://bgs.vermont.gov/purchasing-contracting/debarment">http://bgs.vermont.gov/purchasing-contracting/debarment</a>

This document consists of 2 pages. Except as modified by this Amendment No. 6, all provisions of the Contract remain in full force and effect.

[Remainder of Page Intentionally Left Blank]

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT	Vermont Correctional Industries
By:	By:
Name: Jennifer M.V. Fitch	Name:
Title: BGS Commissioner	Title:
Date:	Date:

## STATE OF VERMONT CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, Office of Purchasing and Contracting, (the "State") and Vermont Correctional Industries, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of October 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

*I.* <u>Maximum Amount</u>. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$590,000 to \$675,000, representing an increase of \$85,000.

<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

<u>Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs</u>). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: <u>http://bgs.vermont.gov/purchasing-contracting/debarment</u>

This document consists of 2 pages. Except as modified by this Amendment No. 5, all provisions of the Contract remain in full force and effect.

[Remainder of Page Intentionally Left Blank]

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

# STATE OF VERMONT VERMONT CORRECTIONAL INDUSTRIES

By:	By:
Name: Jennifer Fitch - Commissioner	Name:
Title:Buildings & General Services	Title:
Date:	Date:

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



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Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page
000000000000000000	0000037189	1 of 12
Contract Dates		Origin
10/01/2018 to 09/30/2022		CPŠ
Description:		Contract Maximum
CPS-PRINTED ENVELOPES		\$590,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

## Phone #: (802) 241-1472

Line #	Item ID	Item Desc	UOM	Price	Qty	Amt
1	9835	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK.SIDE SEAM CONSTRUCTION.	Т	0.01000	0.00	0.00

CONTRACT

NOTE: /M DENOTES PER THOUSAND

500 PER BOX - P3500

2

1M - 4M PRICE: \$29.79/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$25.50//M (INCLUDES DELIVERY)

10M - 19M PRICE: \$23.73/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$21.91/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$20.70/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING: - P3501

1M - 4M PRICE: \$41.20/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$30.57 (INCLUDES DELIVERY)

10M - 19M PRICE: \$26.28/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$23.07/M (INCLUDES DELIVERY)

### OVER 40M PRICE: \$21.59/M (INCLUDES DELIVERY) 9836 NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24# T 0.01000 0.00 0.00 WHITE WOVE RECYCLED, 30% PC, PRINTED ONE SIDE BLACK.

NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24# WHITE WOVE RECYCLED 30% PC NO. 10 WINDOW ENVELOPES PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION. WINDOW PLACEMENT MUST MEET REQUIREMENT FOR USPS "FAST FORWARD" COA PROGRAM. DISTANCE BETWEEN RIGHT SIDE OF WINDOW AND RIGHT EDGE OF ENVELOPE MUST BE AT LEAST 4 3/4". DISTANCE BETWEEN BOTTOM OF ENVELOPE AND BOTTOM OF WINDOW MUST BE AT LEAST 5/8". 500 PER BOX - P3510 - INCREASE 11/2020

1M - 4M PRICE: \$41.10/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$35.731/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$33/50/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$31.07/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$29.40/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING: P3511

1M - 4M PRICE: \$55.40/M (INCLUDES DELIVERY)





Vermont Co 280 State D	0000041408 prrectional Industries/Vermont r, NOB 2 S VT 05671-2000
USA	

Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/	30/2022	CPŠ
Description:		Contract Maximum
CPS-PRINTED ENVELOPES		\$590,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

## Phone #: (802) 241-1472

l ino #		ltem Desc	LIOM	Unit Price	Max	Max
	• <b>Item ID</b> 5M - 9M PRICE: \$4	12.09/M (INCLUDES DELIVERY)	UOM	Frice	Qty	Am
	10M - 19M PRICE:	\$36.70/M (INCLUDES DELIVERY)				
	20M - 40M PRICE:	\$32.54/M (INCLUDES DELIVERY)				
(	OVER 40M PRICE 10447	: \$30.52/M (INCLUDES DELIVERY) NO. 10 RIGHT WINDOW OUTLOOK 4-1/8" X 9-1/2" DIAGONAL SEAM CONSTRUCTION WINDOW PLACEMENT 1/2" BOTTOM 7/8" LEFT 1-1/8" X 4-1/2	т	0.01000	0.00	0.00
Ę	500 PER BOX - 5 E	BOXES PER CASE - P3525 - NO PRICE INCREASE				
	1M - 4M PRICE: \$	\$36.47/M (INCLUDES DELIVERY)				
ţ	5M - 9M PRICE: \$	32.08/M (INCLUDES DELIVERY)				
	10M - 19M PRICE:	\$30.26/M (INCLUDES DELIVERY)				
2	20M - 40M PRICE:	\$28.17/M (INCLUDES DELIVERY)				
(	OVER 40M PRICE	: \$26.69/M (INCLUDES DELIVERY)				
	2 X 0 BLACK PLUS	S 1 PMS INK PRICING: - P3526				
	1M - 4M PRICE: \$4	48.08/M (INCLUDES DELIVERY)				
Ę	5M - 9M PRICE: \$3	37.25/M (INCLUDES DELIVERY)				
	10M - 19M PRICE:	\$32.86/M (INCLUDES DELIVERY)				
2	20M - 40M PRICE:	\$29.36/M (INCLUDES DELIVERY)				
1	OVER 40M PRICE 9837	: \$27.60/M (INCLUDES DELIVERY) NO. 9 REGULAR ENVELOPES PRINTED WHITE WOVE 24# RECYCLED 30% PC. SIDE SEAM CONSTRUCTION. PRINTED ONE SIDE BLACK.	т	0.01000	0.00	0.00
į	500 PER BOX - 5 E	BOXES PER CASE - INCREASE 11/2020 - P3530				
	1M - 4M PRICE: \$	38.64/M (INCLUDES DELIVERY)				
ę	5M - 9M PRICE: \$	32.75/M (INCLUDES DELIVERY)				
	10M - 19M PRICE:	\$30.30/M (INCLUDES DELIVERY)				
2	20M - 40M PRICE:	\$27.90/M (INCLUDES DELIVERY)				
(	OVER 40M PRICE	: \$26.32/M (INCLUDES DELIVERY)				
2	2 X 0 BLACK PLUS	S 1 PMS INK PRICING: P3531				

CONTRACT

1M - 4M PRICE: \$54.35/M (INCLUDES DELIVERY)

# CONTRACT

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



66A	Vermont C 280 State	0000041408 correctional Industries/Vermont Dr, NOB 2 S VT 05671-2000
UUA		VI 03071-2000

Contract ID	Contract ID		
000000000000000000000000000000000000000	0000037189	3 of 12	
Contract Dates		Origin	
10/01/2018 to 09/30/2022		CPS	
Description:		Contract Maximum	
CPS-PRINTED ENVELOPES		\$590,000.00	
Buyer Name	Buyer Phone	Contract Status	
Linda T Wortman	828-4658	Approved	

### Phone #: (802) 241-1472

	l ina i	# Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
l			80/M (INCLUDES DELIVERY)		Flice	QLY	Am
		10M - 19M PRICE: \$3	32.72/M (INCLUDES DELIVERY)				
		20M - 40M PRICE: \$2	29.49/M (INCLUDES DELIVERY)				
:	5	OVER 40M PRICE: \$ 10448	27.552/M (INCLUDES DELIVERY) NO LONGER AVAILABLE	т	0.01000	0.00	0.00
	6	9838	NO LONGER AVAILABLE	т	0.01000	0.00	0.00
	7	9839	#7 REGULAR ENVELOPES 3-3/4" X 6-3/4" SIDE SEAM CONSTRUCTION (DMV)	т	0.01000	0.00	0.00

500 PER BOX - INCREASE 11/2020 - P3567

1M - 4M PRICE: \$48.16/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.79/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$41.98/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$39.41/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$37.46/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING - P3568

1M - 4M PRICE: \$59.80/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$48.96/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$44.58/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$40.60/M (INCLUDES DELIVERY)

OVER 40M PRICE: 38.37/M (INCLUDES DELIVERY)

11

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



Max

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0.00

Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/30/2022		CPŠ
Description:		Contract Maximum
CPS-PRINTED ENVELOPES		\$590,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

# Phone #: (802) 241-1472 Line # Item ID Item Desc UOM Price Qty 10 10405 #7 WINDOW ENVELOPE - 6X9 WITH POLY T 0.01000 0.00

CONTRACT

10	10405	#7 WINDOW ENVELOPE - 6X9 WITH POLY
		WINDOW UP 2-7/16 FROM BOTTOM AND IN 1/2"
		FROM LEFT

CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WITH THE POLY WINDOW UP 2-7/16 FROM BOTTOM AND IN 1/2" FROM LEFT WINDOW: CLEAR POLY WINDOW IS REQUIRED. 1-1/16 X 3-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT PRINTMASTER ENVELOPE COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM NO SECURITY INSIDE PRINT IS NEEDED MUST WORK WITH MAILING MACHINE NEOPOST DS 100/140. COMMERCIAL STYLE ENVELOPES NOT SIDE SEAMED. IT SHOULD HAVE INTERNAL DIAGONAL SEAMS. 500 PER BOX - INCREASE 11/2020 - P3589 1M - 4M PRICE: \$80.654/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$71.707/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$64.97/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$58.25/M (INCLUDES DELIVERY) OVER 40M PRICE: \$56.01/M (INCLUDES DELIVERY) 2 X 0 BLACK PLUS 1 PMS INK PRICING - P3589-2 1M - 4M PRICE: \$82.89/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$73.94/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$67.21/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$60.49/M (INCLUDES DELIVERY) OVER 40M PRICE: \$58.25/M (INCLUDES DELIVERY) 10450 NO LONGER AVAILABLE Т 0.01000 0.00 0.00

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





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Contract Dates		Origin
10/01/2018 to 09/30/2022		CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$590,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

Phone #: (802) 241-1472						
Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
12	10451	NO LONGER AVAILABLE	т	0.01000	0.00	0.00
13	10442	#6 COMMERCIAL ENVELOPES -CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT	т	0.01000	0.00	0.00

COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM. 6 X 9-1/2 INCHES WITH 1-1/16 INCH X 3 1/2 INCH CORNER CARD (RETURN ADDRESS AND GRAPHIC SYMBOL) AND INDICIA PRINTED. NO CHANGE IN PRICE - P3577

1M - 4M PRICE: \$48.23M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.94/M INCLUDES DELIVERY)

10M - 19M PRICE: \$42.17/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$39.61/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$37.66/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING - P3578

1M - 4M PRICE: \$59.64/M INCLUDES DELIVERY)

5M - 9M PRICE: \$49.01/M INCLUDES DELIVERY)

10M - 19M PRICE: \$44.72/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$40.77/M (INCLUDES DELIVERY)

14

OVER 40M PRICE: \$38.55/M (INCLUDES DELIVERY) ADDITIONAL INKS, TYPESETTING, BARCODING

EA

0.01000

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INK ON SECOND SIDE ADDITIONAL - P3597

1M - 4M PRICE: \$42.84

5M - 9M PRICE: \$52.02

10M - 19M PRICE: \$60.18

20M - 40M PRICE: \$68.34

OVER 40M PRICE: \$99.96

TYPESETTING: \$17.10 PER ORDER - P4141

BAR CODING: \$15.00 PER ORDER - P4163

PMS INK OR ADDITIONAL 1 PMS INK: \$37.05 PER ORDER - P4143

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

CONTRACT



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Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/	30/2022	CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$590,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

### Phone #: (802) 241-1472

Line #	Item ID	Item Desc	UOM	Price	Max Qty	Max Amt
16	10441	NO LONGER NEEDED	т	0.01000	0.00	0.00

1M - 4M PRICE: \$48.16/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.79/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$41.98/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$39.41/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$37.46/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$59.80/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$48.96/M (INCLUDES DELIVERY

10M - 19M PRICE: \$44.58/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$40.60/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$38.37/M (INCLUDES DELIVERY) 10406 APDC #6 BUSINESS REPLY ENVELOPE 17

#6 BUSINESS REPLY WINDOW ENVELOPES

ESTIMATED ANNUAL QUANTITY: 800,000

BUSINESS REPLY INFORMATION: BUSINESS REPLY MAIL INFORMATION AND INDICIA PRINTING. BLACK INK ONLY.

Т

SIZE: 5-3/4 X 8-7/8 WINDOW UP 1/2" FROM BOTTOM AND IN 7/8 FROM LEFT

WINDOW: CLEAR POLY WINDOW REQUIRED 1-1/16 X 3-1/2

COMMERCIAL V FLAP

NO SECURITY INSIDE PRINT IS NEEDED

SIDE SEAM CONSTRUCTION

WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT. PRINTMASTER

ENVELOPES WILL BE ORDERED IN A TIMELY MANNER AND IN AMOUNT OF CURRENT NEED

INSIDE DELIVERY REQUIRED TO: APPROXIMATELY 1 DELIVERY PER MONTH OF 66,000

ADPC DALE BUILDING GROUND FLOOR **103 SOUTH MAIN STREET** WATERBURY, VT 05671



Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

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Contract Dates		Origin
10/01/2018 to 09/	30/2022	CPS
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$590,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

## Phone #: (802) 241-1472

INK

	Phone #: (802) 241-1472					
Line	# Item ID Ite	em Desc	UOM	Unit Price	Max Qty	Max Amt
	PRICE INCREASE 11/20	20 - P3557				
	1M - 4M PRICE: \$45.30	/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$40.87	/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$38.0	3/M (INCLUDES DELIVERY)				
	20M - 40M PRICE: \$36.5	8/M (INCLUDES DELIVERY)				
	OVER 40M PRICE: \$34.7	75/M (INCLUDES DELIVERY)				
	2 X 0 BLACK PLUS 1 PM	IS INK PRICING - P3558				
	1M - 4M PRICE: \$57.10/I	/ (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$46.11/	I (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$41.6	8/M (INCLUDES DELIVERY)				
	20M - 40M PRICE: \$37.7	8/M (INCLUDES DELIVERY)				
18	#6 W	751/M (INCLUDES DELIVERY) BRE REGULAR ENVELOPE PRINTED 24# HITE WOVE 5 3/4" X 8 7/8" SIDE SEAM ONSTRUCTIONS, PRINTED ONE SIDE BLACK K	Т	0.01000	0.00	0.00
	NO PRICE INCREASE -	P3547				
	1M - 4M PRICE: \$39.95	/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$35.58	/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$33.7	7/M (INCLUDES DELIVERY)				
	20M - 40M PRICE: \$31.5	4/M (INCLUDES DELIVERY)				
19	# W W El 1/	02/M (INCLUDES DELIVERY) 0 WINDOW SECURITY PRINTED 24# WHITE OVE WITH SECURITY TINT ON THE INSIDE, INDOW PLACEMENT APPROX. 3/4" FROM LEFT DGE 5/8" FROM THE BOTTOM, WINDOW SIZE 4 2" X 1 1/8", PRINTED ONE SIDE BLACK	Т	0.01000	0.00	0.00

CONTRACT

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



Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/30/2022		CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$590,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

### Phone #: (802) 241-1472

Line #	Item ID Item Desc	UOM	Unit Price	Max Qty	Max Amt
N	O PRICE INCREASE - P3559				
11	M - 4M PRICE: \$42.49/M (INCLUDES DELIVERY)				
51	M - 9M PRICE: \$38.21/M (INCLUDES DELIVERY)				
10	0M - 19M PRICE: \$36.43/M (INCLUDES DELIVERY)				
20	0M - 40M PRICE: \$34.10/M (INCLUDES DELIVERY)				
0 20	VER 40M PRICE: \$32.38/M (INCLUDES DELIVERY) NO LONGER AVAILABLE	т	0.01000	0.00	0.00
21	NO LONGER AVAILABLE	т	0.01000	0.00	0.00

1. Parties. This is a contract for services between the State of Vermont, Department of Buildings and General Services (hereinafter called "State"), and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT, (hereinafter called "Contractor"). Contractor's form of business organization is a State of Vermont governmental entity established pursuant to 28 V.S.A. Chapter 11, Subchapter 2. It is Contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, Contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is commodities generally on the subject of printed envelopes. Detailed requirements to be provided by Contractor are described in Attachment A.

3. Maximum Amount. In consideration of the commodities to be provided by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$240,000.00.

4. Contract Term. The period of contractor's performance shall begin on October 1, 2018 and end on September 30, 2020 with the option to renew for up to two additional 12-month periods.

5. Prior Approvals. This Contract shall not be binding unless and until all requisite prior approvals have been obtained in accordance with current State law, bulletins, and interpretations.

6. Amendment. No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

7. Termination for Convenience. This contract may be terminated by the State at any time by giving written notice at least thirty (30) days in advance. In such event, Contractor shall be paid under the terms of this contract for all services provided to and accepted by the State prior to the effective date of termination.

8. Attachments. This contract consists of 14 pages including the following attachments which are incorporated herein:

Attachment A - Statement of Work Attachment B - Payment Provisions

9. Order of Precedence. Any ambiguity, conflict or inconsistency between the documents comprising this contract shall be resolved according to the following order of precedence:

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 USA <u>.</u>

Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/30/2022		CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$590,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

### Phone #: (802) 241-1472

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

CONTRACT

(1) Standard Contract(2) Attachment A(3) Attachment B

Contact Information:

Email: AHS.DOCVCIPrintShop@vermont.gov

Mailing Address: VCI Print Shop, VCI I 2559 Glen Road Newport, Vermont 05855

Phone (Toll Free): 800-834-2268 Phone (Local): 802-334-8997

Please enter orders through AHS-DOCVCIPrintshop@vermont.gov

### STATE OF VERMONT CONTRACT 37189 AMENDMENT 1

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

I. Maximum Amount. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$240,000.00 to \$340,000.00, representing an increase of \$100,000.00.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 11 pages. Except as modified by this Amendment No. 1, all provisions of the Contract remain in full force and effect.

### STATE OF VERMONT 37189 CONTRACT AMENDMENT 2

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

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



Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page	
000000000000000	0000037189	10 of 12	2
Contract Dates		Origin	
10/01/2018 to 09/	30/2022	CPŠ	
Description:		Contract Maximum	
CPS-PRINTED EN	VELOPES	\$590,000.00	
Buyer Name Buyer Phone		Contract Status	
Linda T Wortman	828-4658	Approved	

Pho	one #:(802) 241-1472				
			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qtv	Amt

I. Maximum Amount. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$340,000.00 to \$440,000.00, representing an increase of \$100,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2019 to September 30, 2020. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 12 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.

### STATE OF VERMONT 37189 CONTRACT AMENDMENT 3

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

I. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2020 to September 30, 2021. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

II. Attachment A, Scope of Services. The scope of services is amended as follows:

Section 1 of Attachment A is amended by the following:

Increase in pricing line items #2, 4,10, & 17 Revised specs with same pricing line item #3 Revised specs & increase in pricing line item #7 No longer available line items #5, 6, 11, 12,16, 20 & 21

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

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

Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID 00000000000000000000000000000000000	0000037189	Page 11 of 12
Contract Dates		Origin
10/01/2018 to 09/	30/2022	CPS
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$590,000.00
Buyer Name Buyer Phone		Contract Status
Linda T Wortman	828-4658	Approved

### Phone #: (802) 241-1472

			Unit	Max	Max	
Line # Item ID	Item Desc	UOM	Price	Qty	Amt	
Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of						
parium that as of the d	ate this contract amondmy	ant is signed neither Contractor nor Contractor's principals				

CONTRACT

certification Regarding Suspension of Department. Contractor certifies under the pains and periantes of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 11 pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect. STATE OF VERMONT 37189 CONTRACT AMENDMENT 4

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

I. Maximum Amount. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$440,000.00 to \$590,000.00, representing an increase of \$150,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2021 to September 30, 2022.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 12 pages. Except as modified by this Amendment No. 4, all provisions of the Contract remain in full force and effect.



Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page
0000000000000000	0000037189	12 of 12
Contract Dates		Origin
10/01/2018 to 09/	30/2022	CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$590,000.00
Buyer Name Buyer Phone		Contract Status
Linda T Wortman	828-4658	Approved

	Ph	one #:(802) 241-1472				
				Unit	Max	Max
Line #	Item ID	Item Desc	UOM	Price	Qty	Amt

## WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

CONTRACT

By the	STATE of VERMONT	By the CONTRACTOR
Date:		Date:
Signatu	are:	Signature:
Name:	Jennifer Fitch	Name:
	Commissioner - Buildings and General Services	Title:
Email:_		Email:

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



Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page
000000000000000000000000000000000000000	0000037189	1 of 11
Contract Dates		Origin
10/01/2018 to 09/30/2021		CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$440,000.00
Buyer Name Buyer Phone		Contract Status
Linda T Wortman	828-4658	Approved

## Phone #: (802) 241-1472

				Unit	Max	Max
Line #	Item ID	Item Desc	UOM	Price	Qty	Amt
1	9835	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK.SIDE SEAM CONSTRUCTION.	Т	0.01000	0.00	0.00

CONTRACT

NOTE: /M DENOTES PER THOUSAND

500 PER BOX - P3500

2

1M - 4M PRICE: \$29.79/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$25.50//M (INCLUDES DELIVERY)

10M - 19M PRICE: \$23.73/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$21.91/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$20.70/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING: - P3501

1M - 4M PRICE: \$41.20/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$30.57 (INCLUDES DELIVERY)

10M - 19M PRICE: \$26.28/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$23.07/M (INCLUDES DELIVERY)

### OVER 40M PRICE: \$21.59/M (INCLUDES DELIVERY) 9836 NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24# T 0.01000 0.00 0.00 WHITE WOVE RECYCLED, 30% PC, PRINTED ONE SIDE BLACK.

NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24# WHITE WOVE RECYCLED 30% PC NO. 10 WINDOW ENVELOPES PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION. WINDOW PLACEMENT MUST MEET REQUIREMENT FOR USPS "FAST FORWARD" COA PROGRAM. DISTANCE BETWEEN RIGHT SIDE OF WINDOW AND RIGHT EDGE OF ENVELOPE MUST BE AT LEAST 4 3/4". DISTANCE BETWEEN BOTTOM OF ENVELOPE AND BOTTOM OF WINDOW MUST BE AT LEAST 5/8". 500 PER BOX - P3510 - INCREASE 11/2020

1M - 4M PRICE: \$41.10/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$35.731/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$33/50/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$31.07/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$29.40/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING: P3511

1M - 4M PRICE: \$55.40/M (INCLUDES DELIVERY)





Vermont

Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/	30/2021	CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$440,000.00
Buyer Name Buyer Phone		Contract Status
Linda T Wortman	828-4658	Approved

## Phone #: (802) 241-1472

l ine	# Item ID	#: (802) 241-1472	UOM	Unit Price	Max Qty	Max Amt
_1116		42.09/M (INCLUDES DELIVERY)		FILE	QLY	Alli
	10M - 19M PRICE:	\$36.70/M (INCLUDES DELIVERY)				
	20M - 40M PRICE:	\$32.54/M (INCLUDES DELIVERY)				
	OVER 40M PRICE 10447	: \$30.52/M (INCLUDES DELIVERY) NO. 10 RIGHT WINDOW OUTLOOK 4-1/8" X 9-1/2" DIAGONAL SEAM CONSTRUCTION WINDOW PLACEMENT 1/2" BOTTOM 7/8" LEFT 1-1/8" X 4-1/2	т	0.01000	0.00	0.00
	500 PER BOX - 5 E	BOXES PER CASE - P3525 - NO PRICE INCREASE				
	1M - 4M PRICE: \$	\$36.47/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$	\$32.08/M (INCLUDES DELIVERY)				
	10M - 19M PRICE:	\$30.26/M (INCLUDES DELIVERY)				
	20M - 40M PRICE:	\$28.17/M (INCLUDES DELIVERY)				
	OVER 40M PRICE	: \$26.69/M (INCLUDES DELIVERY)				
	2 X 0 BLACK PLUS	S 1 PMS INK PRICING: - P3526				
	1M - 4M PRICE: \$4	48.08/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$3	37.25/M (INCLUDES DELIVERY)				
	10M - 19M PRICE:	\$32.86/M (INCLUDES DELIVERY)				
	20M - 40M PRICE:	\$29.36/M (INCLUDES DELIVERY)				
4	OVER 40M PRICE 9837	: \$27.60/M (INCLUDES DELIVERY) NO. 9 REGULAR ENVELOPES PRINTED WHITE WOVE 24# RECYCLED 30% PC. SIDE SEAM CONSTRUCTION. PRINTED ONE SIDE BLACK.	т	0.01000	0.00	0.00
	500 PER BOX - 5 E	BOXES PER CASE - INCREASE 11/2020 - P3530				
	1M - 4M PRICE: \$	\$38.64/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$	\$32.75/M (INCLUDES DELIVERY)				
	10M - 19M PRICE:	\$30.30/M (INCLUDES DELIVERY)				
	20M - 40M PRICE:	\$27.90/M (INCLUDES DELIVERY)				
	OVER 40M PRICE	: \$26.32/M (INCLUDES DELIVERY)				
	2 X 0 BLACK PLUS	S 1 PMS INK PRICING: P3531				

CONTRACT

1M - 4M PRICE: \$54.35/M (INCLUDES DELIVERY)

# CONTRACT

## State of Vermont

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



Waterbury VT 05671-2000 USA
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Contract ID		Page		
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Contract Dates		Origin		
10/01/2018 to 09/	30/2021	CPS		
Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name Buyer Phone		Contract Status		
Linda T Wortman 828-4658		Approved		

### Phone #: (802) 241-1472

				Unit	Max	Max
L	Line # Item ID	Item Desc	UOM	Price	Qty	Amt
	5M - 9M PRI	CE: \$33.80/M (INCLUDES DELIVERY)				
	10M - 19M P	RICE: \$32.72/M (INCLUDES DELIVERY)				
	20M - 40M P	RICE: \$29.49/M (INCLUDES DELIVERY)				
_		PRICE: \$27.552/M (INCLUDES DELIVERY)	_			
ţ	5 10448	NO LONGER AVAILABLE	I	0.01000	0.00	0.00
6	6 9838	NO LONGER AVAILABLE	Т	0.01000	0.00	0.00
7	7 9839	#7 REGULAR ENVELOPES 3-3/4" X 6-3/4"	т	0.01000	0.00	0.00
		SIDE SEAM CONSTRUCTION (DMV)				

500 PER BOX - INCREASE 11/2020 - P3567

1M - 4M PRICE: \$48.16/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.79/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$41.98/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$39.41/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$37.46/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING - P3568

1M - 4M PRICE: \$59.80/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$48.96/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$44.58/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$40.60/M (INCLUDES DELIVERY)

OVER 40M PRICE: 38.37/M (INCLUDES DELIVERY)

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



Max

Amt

Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page		
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Contract Dates		Origin		
10/01/2018 to 09/	30/2021	CPŠ		
Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-4658	Approved		

# Phone #: (802) 241-1472 Unit Max Line # Item ID Item Desc UOM Price Qty

CONTRACT

10	10405

05 #7 WINDOW ENVELOPE - 6X9 WITH POLY T 0.01000 0.00 0.00 WINDOW UP 2-7/16 FROM BOTTOM AND IN 1/2" FROM LEFT

CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WITH THE POLY WINDOW UP 2-7/16 FROM BOTTOM AND IN 1/2" FROM LEFT WINDOW: CLEAR POLY WINDOW IS REQUIRED. 1-1/16 X 3-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT PRINTMASTER ENVELOPE COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM NO SECURITY INSIDE PRINT IS NEEDED MUST WORK WITH MAILING MACHINE NEOPOST DS 100/140. COMMERCIAL STYLE ENVELOPES NOT SIDE SEAMED. IT SHOULD HAVE INTERNAL DIAGONAL SEAMS. 500 PER BOX - INCREASE 11/2020 - P3589 1M - 4M PRICE: \$80.654/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$71.707/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$64.97/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$58.25/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$56.01/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING - P3589-2

1M - 4M PRICE: \$82.89/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$73.94/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$67.21/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$60.49/M (INCLUDES DELIVERY)

	OVER 40M F	PRICE: \$58.25/M (INCLUDES DELIVERY)
11	10450	NO LONGER AVAILABLE

T 0.01000

0.00

0.00

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





Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA
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Contract ID		Page		
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Contract Dates		Origin		
10/01/2018 to 09/	30/2021	CPŠ		
Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name Buyer Phone		Contract Status		
Linda T Wortman	828-4658	Approved		

Phone #: (802) 241-1472						
Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
12	10451	NO LONGER AVAILABLE	т	0.01000	0.00	0.00
13	10442	#6 COMMERCIAL ENVELOPES -CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT	т	0.01000	0.00	0.00

COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM. 6 X 9-1/2 INCHES WITH 1-1/16 INCH X 3 1/2 INCH CORNER CARD (RETURN ADDRESS AND GRAPHIC SYMBOL) AND INDICIA PRINTED. NO CHANGE IN PRICE - P3577

1M - 4M PRICE: \$48.23M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.94/M INCLUDES DELIVERY)

10M - 19M PRICE: \$42.17/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$39.61/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$37.66/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING - P3578

1M - 4M PRICE: \$59.64/M INCLUDES DELIVERY)

5M - 9M PRICE: \$49.01/M INCLUDES DELIVERY)

10M - 19M PRICE: \$44.72/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$40.77/M (INCLUDES DELIVERY)

14

OVER 40M PRICE: \$38.55/M (INCLUDES DELIVERY) ADDITIONAL INKS, TYPESETTING, BARCODING

EA

0.01000

0.00

0.00

INK ON SECOND SIDE ADDITIONAL - P3597

1M - 4M PRICE: \$42.84

5M - 9M PRICE: \$52.02

10M - 19M PRICE: \$60.18

20M - 40M PRICE: \$68.34

OVER 40M PRICE: \$99.96

TYPESETTING: \$17.10 PER ORDER - P4141

BAR CODING: \$15.00 PER ORDER - P4163

PMS INK OR ADDITIONAL 1 PMS INK: \$37.05 PER ORDER - P4143

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

Supplier 0000041408 Vermont Correctional Industries/Vermon 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA
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Contract ID		Page		
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Contract Dates		Origin		
10/01/2018 to 09/	30/2021	CPŠ		
Description:		Contract Maximum		
CPS-PRINTED ENVELOPES		\$440,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-4658	Approved		

### Phone #: (802) 241-1472

Line #	Item ID	Item Desc	UOM	Price	Max Qty	Max Amt
16	10441	NO LONGER NEEDED	т	0.01000	0.00	0.00

CONTRACT

1M - 4M PRICE: \$48.16/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.79/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$41.98/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$39.41/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$37.46/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$59.80/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$48.96/M (INCLUDES DELIVERY

10M - 19M PRICE: \$44.58/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$40.60/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$38.37/M (INCLUDES DELIVERY) 17 10406 APDC #6 BUSINESS REPLY ENVELOPE

24.99000 0.00

т

0.00

#6 BUSINESS REPLY WINDOW ENVELOPES

ESTIMATED ANNUAL QUANTITY: 800,000

BUSINESS REPLY INFORMATION: BUSINESS REPLY MAIL INFORMATION AND INDICIA PRINTING. BLACK INK ONLY.

SIZE: 5-3/4 X 8-7/8 WINDOW UP 1/2" FROM BOTTOM AND IN 7/8 FROM LEFT

WINDOW: CLEAR POLY WINDOW REQUIRED 1-1/16 X 3-1/2

COMMERCIAL V FLAP

NO SECURITY INSIDE PRINT IS NEEDED

SIDE SEAM CONSTRUCTION

WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT. PRINTMASTER

ENVELOPES WILL BE ORDERED IN A TIMELY MANNER AND IN AMOUNT OF CURRENT NEED

INSIDE DELIVERY REQUIRED TO: APPROXIMATELY 1 DELIVERY PER MONTH OF 66,000

ADPC DALE BUILDING GROUND FLOOR 103 SOUTH MAIN STREET WATERBURY, VT 05671

Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page		
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Contract Dates		Origin		
10/01/2018 to 09/	30/2021	CPŠ		
Description:		Contract Maximum		
CPS-PRINTED ENVELOPES		\$440,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-4658	Approved		

## Phone #: (802) 241-1472

INK

	Phone #: (802) 241-1472 Unit Max Max							
Line	# Item ID Item Desc	UOM	Price	Qty	Amt			
	PRICE INCREASE 11/2020 - P3557							
	1M - 4M PRICE: \$45.30/M (INCLUDES DELIVERY)							
	5M - 9M PRICE: \$40.87/M (INCLUDES DELIVERY)							
	10M - 19M PRICE: \$38.03/M (INCLUDES DELIVERY)							
	20M - 40M PRICE: \$36.58/M (INCLUDES DELIVERY)							
	OVER 40M PRICE: \$34.75/M (INCLUDES DELIVERY)							
	2 X 0 BLACK PLUS 1 PMS INK PRICING - P3558							
	1M - 4M PRICE: \$57.10/M (INCLUDES DELIVERY)							
	5M - 9M PRICE: \$46.11/M (INCLUDES DELIVERY)							
	10M - 19M PRICE: \$41.68/M (INCLUDES DELIVERY)							
	20M - 40M PRICE: \$37.78/M (INCLUDES DELIVERY)							
18	OVER 40M PRICE: \$34.751/M (INCLUDES DELIVERY) #6 BRE REGULAR ENVELOPE PRINTED 24# WHITE WOVE 5 3/4" X 8 7/8" SIDE SEAM CONSTRUCTIONS, PRINTED ONE SIDE BLACK INK	Т	0.01000	0.00	0.00			
	NO PRICE INCREASE - P3547							
	1M - 4M PRICE: \$39.95/M (INCLUDES DELIVERY)							
	5M - 9M PRICE: \$35.58/M (INCLUDES DELIVERY)							
	10M - 19M PRICE: \$33.77/M (INCLUDES DELIVERY)							
	20M - 40M PRICE: \$31.54/M (INCLUDES DELIVERY)							
19	OVER 40M PRICE: \$29.92/M (INCLUDES DELIVERY) #10 WINDOW SECURITY PRINTED 24# WHITE WOVE WITH SECURITY TINT ON THE INSIDE, WINDOW PLACEMENT APPROX. 3/4" FROM LEFT EDGE 5/8" FROM THE BOTTOM, WINDOW SIZE 4 1/2" X 1 1/8", PRINTED ONE SIDE BLACK	т	0.01000	0.00	0.00			

CONTRACT

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



Supplier 0000041408 Vermont Correctional Industries/Vermor 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA	nt
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Contract Dates		Origin		
10/01/2018 to 09/	30/2021	CPŠ		
Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name Buyer Phone		Contract Status		
Linda T Wortman	828-4658	Approved		

### Phone #: (802) 241-1472

Line # I	tem ID Item Desc	UOM	Unit Price	Max Qty	Max Amt
NO	PRICE INCREASE - P3559				
1M	- 4M PRICE: \$42.49/M (INCLUDES DELIVERY)				
5M	- 9M PRICE: \$38.21/M (INCLUDES DELIVERY)				
10	A - 19M PRICE: \$36.43/M (INCLUDES DELIVERY)				
20	A - 40M PRICE: \$34.10/M (INCLUDES DELIVERY)				
OV 20	ER 40M PRICE: \$32.38/M (INCLUDES DELIVERY) NO LONGER AVAILABLE	т	0.01000	0.00	0.00
21	NO LONGER AVAILABLE	Т	0.01000	0.00	0.00

1. Parties. This is a contract for services between the State of Vermont, Department of Buildings and General Services (hereinafter called "State"), and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT, (hereinafter called "Contractor"). Contractor's form of business organization is a State of Vermont governmental entity established pursuant to 28 V.S.A. Chapter 11, Subchapter 2. It is Contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, Contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is commodities generally on the subject of printed envelopes. Detailed requirements to be provided by Contractor are described in Attachment A.

3. Maximum Amount. In consideration of the commodities to be provided by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$240,000.00.

4. Contract Term. The period of contractor's performance shall begin on October 1, 2018 and end on September 30, 2020 with the option to renew for up to two additional 12-month periods.

5. Prior Approvals. This Contract shall not be binding unless and until all requisite prior approvals have been obtained in accordance with current State law, bulletins, and interpretations.

6. Amendment. No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

7. Termination for Convenience. This contract may be terminated by the State at any time by giving written notice at least thirty (30) days in advance. In such event, Contractor shall be paid under the terms of this contract for all services provided to and accepted by the State prior to the effective date of termination.

8. Attachments. This contract consists of 14 pages including the following attachments which are incorporated herein:

Attachment A - Statement of Work Attachment B - Payment Provisions

9. Order of Precedence. Any ambiguity, conflict or inconsistency between the documents comprising this contract shall be resolved according to the following order of precedence:

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



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Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-4658	Approved		

### Phone #: (802) 241-1472

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

CONTRACT

(1) Standard Contract(2) Attachment A(3) Attachment B

Contact Information:

Email: AHS.DOCVCIPrintShop@vermont.gov

Mailing Address: VCI Print Shop, VCI I 2559 Glen Road Newport, Vermont 05855

Phone (Toll Free): 800-834-2268 Phone (Local): 802-334-8997

Please enter orders through AHS-DOCVCIPrintshop@vermont.gov

### STATE OF VERMONT CONTRACT 37189 AMENDMENT 1

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

I. Maximum Amount. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$240,000.00 to \$340,000.00, representing an increase of \$100,000.00.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 11 pages. Except as modified by this Amendment No. 1, all provisions of the Contract remain in full force and effect.

### STATE OF VERMONT 37189 CONTRACT AMENDMENT 2

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

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



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Contract Dates		Origin			
10/01/2018 to 09/	30/2021	CPŠ			
Description:		Contract Maximum			
CPS-PRINTED EN	VELOPES	\$440,000.00			
Buyer Name Buyer Phone		Contract Status			
Linda T Wortman	828-4658	Approved			

Phor	ne #:(802) 241-1472				
			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qtv	Amt

I. Maximum Amount. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$340,000.00 to \$440,000.00, representing an increase of \$100,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2020 to October 30, 2020. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 12 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.

### STATE OF VERMONT 37189 CONTRACT AMENDMENT 3

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

I. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from October 30, 2020 to September 30, 2021. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

II. Attachment A, Scope of Services. The scope of services is amended as follows:

Section 1 of Attachment A is amended by the following:

Increase in pricing line items #2, 4,10, & 17 Revised specs with same pricing line item #3 Revised specs & increase in pricing line item #7 No longer available line items #5, 6, 11, 12,16, 20 & 21

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

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





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Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name Buyer Phone		Contract Status		
Linda T Wortman	828-4658	Approved		

### Phone #: (802) 241-1472

		$0110 \pi (002) 241-1412$					
					Unit	Max	Max
L	ine # Item ID	Item Desc		UOM	Price	Qty	Amt
C	Certification Regar	ding Suspension or Debar	nent. Contractor certifies under the p	ains and penalties of			
р	erjury that, as of t	he date this contract amen	dment is signed, neither Contractor n	or Contractor's principals			
(0	officers, directors,	owners, or partners) are p	esently debarred, suspended, propos	sed for debarment, declar	red		
ir	neligible or exclude	ed from participation in fed	eral programs, or programs supported	d in whole or in part by			
fe	ederal funds.						

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 11 pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect.

### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the ST	ATE of VERMONT	By the CONTRACTOR	
Date:		Date:	
Signature	:	Signature:	
Name:	Jennifer Fitch	Name:	
	Acting Commissioner		
Title:		Title:	
	Buildings & General Services	Email:	

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



Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

CONSTRUCTION.

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Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name Buyer Phone		Contract Status		
Linda T Wortman 828-4658		Approved		

### Phone #: (802) 241-1472 Unit Max Max UOM Line # Item ID Item Desc Price Qty Amt 9835 NO. 10 REGULAR ENVELOPES PRINTED Т 0.01000 0.00 1 0.00 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM

NOTE: /M DENOTES PER THOUSAND

500 PER BOX

2

1M - 4M PRICE: \$29.79/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$25.50//M (INCLUDES DELIVERY)

10M - 19M PRICE: \$23.73/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$21.91/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$20.70/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$41.20/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$30.57 (INCLUDES DELIVERY)

10M - 19M PRICE: \$26.28/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$23.07/M (INCLUDES DELIVERY)

### OVER 40M PRICE: \$21.59/M (INCLUDES DELIVERY) 9836 NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24# T 0.01000 0.00 0.00 WHITE WOVE RECYCLED, 30% PC, PRINTED ONE SIDE BLACK.

NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24# WHITE WOVE RECYCLED 30% PC NO. 10 WINDOW ENVELOPES PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION. WINDOW PLACEMENT MUST MEET REQUIREMENT FOR USPS "FAST FORWARD" COA PROGRAM. DISTANCE BETWEEN RIGHT SIDE OF WINDOW AND RIGHT EDGE OF ENVELOPE MUST BE AT LEAST 4 3/4". DISTANCE BETWEEN BOTTOM OF ENVELOPE AND BOTTOM OF WINDOW MUST BE AT LEAST 5/8". 500 PER BOX

1M - 4M PRICE: \$32.79/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$28.51/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$26.73/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$24.79/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$23.46/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$44.20/M (INCLUDES DELIVERY)

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



Supplier	0000041408
Vermont C	Correctional Industries/Vermont
280 State I	Dr, NOB 2 S
Waterbury	VT 05671-2000
USA	

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Contract Dates		Origin		
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Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-4658	Approved		

### Phone #: (802) 241-1472

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
		3.58/M (INCLUDES DELIVERY)				
1	10M - 19M PRICE:	\$29.28/M (INCLUDES DELIVERY)				
2	20M - 40M PRICE:	\$25.96/M (INCLUDES DELIVERY)				
3	OVER 40M PRICE: 10447	\$24.35/M (INCLUDES DELIVERY) NO. 10 RIGHT WINDOW ENVELOPE - 24# WHITE WOVE RECYCLED 30% PC. SIDE SEAM CONSTRUCTION PRINTED ONE SIDE BLACK INK	Т	0.01000	0.00	0.00
Ę	500 PER BOX - 5 B	BOXES PER CASE				
1	1M - 4M PRICE: \$	36.47/M (INCLUDES DELIVERY)				
Ę	5M - 9M PRICE: \$	32.08/M (INCLUDES DELIVERY)				
1	10M - 19M PRICE:	\$30.26/M (INCLUDES DELIVERY)				
2	20M - 40M PRICE:	\$28.17/M (INCLUDES DELIVERY)				
(	OVER 40M PRICE:	\$26.69/M (INCLUDES DELIVERY)				
2	2 X 0 BLACK PLUS	3 1 PMS INK PRICING:				
1	1M - 4M PRICE: \$4	8.08/M (INCLUDES DELIVERY)				
Ę	5M - 9M PRICE: \$3	7.25/M (INCLUDES DELIVERY)				
1	10M - 19M PRICE:	\$32.86/M (INCLUDES DELIVERY)				
2	20M - 40M PRICE:	\$29.36/M (INCLUDES DELIVERY)				
4	OVER 40M PRICE: 9837	\$27.60/M (INCLUDES DELIVERY) NO. 9 REGULAR ENVELOPES PRINTED WHITE WOVE 24# RECYCLED 30% PC. SIDE SEAM CONSTRUCTION. PRINTED ONE SIDE BLACK.	Т	0.01000	0.00	0.00
Ę	500 PER BOX - 5 B	BOXES PER CASE				

- 1M 4M PRICE: \$28.64/M (INCLUDES DELIVERY)
- 5M 9M PRICE: \$24.27/M (INCLUDES DELIVERY)
- 10M 19M PRICE: \$22.46/M (INCLUDES DELIVERY)
- 20M 40M PRICE: \$20.68/M (INCLUDES DELIVERY)
- OVER 40M PRICE: \$19.51/M (INCLUDES DELIVERY)
- 2 X 0 BLACK PLUS 1 PMS INK PRICING:
- 1M 4M PRICE: \$40.28/M (INCLUDES DELIVERY)
- 5M 9M PRICE: \$29.44/M (INCLUDES DELIVERY)

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



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	orrectional Industries/Vermont
280 State	Dr, NOB 2 S
	VT 05671-2000
USA	

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10/01/2018 to 09/	30/2021	CPŠ		
Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name Buyer Phone		Contract Status		
Linda T Wortman 828-4658		Approved		

# Phone #: (802) 241-1472

	Phone	e #:(802) 241-1472		1111		
Line	# Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
	10M - 19M PRIC	E: \$25.06/M (INCLUDES DELIVERY)				
	20M - 40M PRIC	E: \$21.86/M (INCLUDES DELIVERY)				
5	OVER 40M PRIC 10448	CE: \$20.42/M (INCLUDES DELIVERY) NO. 9 WINDOW ENVELOPES PRINTED WHITE WOVE 24# RECYCLED - SIDE SEAM CONSTRUCTION	т	0.01000	0.00	0.00
	500 PER BOX					
		\$32.36/M (INCLUDES DELIVERY)				
		\$27.99/M (INCLUDES DELIVERY)				
		E: \$26.18/M (INCLUDES DELIVERY)				
		E: \$24.25/M (INCLUDES DELIVERY)				
	OVER 40M PRIC	CE: \$22.93/M (INCLUDES DELIVERY)				
	2 X 0 BLACK PL	US 1 PMS INK PRICING:				
	1M - 4M PRICE:	\$44.00/M (INCLUDES DELIVERY)				
	5M - 9M PRICE:	\$33.16/M (INCLUDES DELIVERY)				
	10M - 19M PRIC	E: \$28.78/M (INCLUDES DELIVERY)				
	20M - 40M PRIC	E: \$25.43/M (INCLUDES DELIVERY)				
6	OVER 40M PRIC 9838	CE: \$23.84/M (INCLUDES DELIVERY) COMMERCIAL 6 3/4 REGULAR ENVELOPES 24# WHITE WOVE RECYCLED 30% PC COMMERCIAL 6 3/4 PRINTED ONE SIDE BLACK. SIDE SEAM CONSTRUCTION.	т	0.01000	0.00	0.00

500 PER BOX

- 1M 4M PRICE: \$29.05/M (INCLUDES DELIVERY)
- 5M 9M PRICE: \$24.67/M (INCLUDES DELIVERY)
- 10M 19M PRICE: \$22.87/M (INCLUDES DELIVERY)
- 20M 40M PRICE: \$21.06/M (INCLUDES DELIVERY)
- OVER 40M PRICE: \$19.88/M (INCLUDES DELIVERY)
- 2 X 0 BLACK PLUS 1 PMS INK PRICING:
- 1M 4M PRICE: \$40.68/M (INCLUDES DELIVERY)
- 5M 9M PRICE: \$29.85/M (INCLUDES DELIVERY)

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



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Contract Dates		Origin		
10/01/2018 to 09/	30/2021	CPŠ		
Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$440,000.00		
Buyer Name Buyer Phone		Contract Status		
Linda T Wortman	828-4658	Approved		

### Phone #: (802) 241-1472 Unit Max Max UOM Line # Item ID Item Desc Price Qty Amt 10M - 19M PRICE: \$25.46/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$22.25/M (INCLUDES DELIVERY) OVER 40M PRICE: \$20.79/M (INCLUDES DELIVERY) 7 COMMERCIAL ENVELOPES 6 3/4 OUTLOOK WHITE Т 0.01000 0.00 0.00 9839 WOVE 24# RECYCLED 30% PC. SIDE SEAM CONSTRUCTION. PRINTED ONE SIDE BLACK. 500 PER BOX 1M - 4M PRICE: \$31.37/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$26.99/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$25.18/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$23.29/M (INCLUDES DELIVERY) OVER 40M PRICE: \$22.01/M (INCLUDES DELIVERY) 2 X 0 BLACK PLUS 1 PMS INK PRICING: 1M - 4M PRICE: \$42.99/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$32.16/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$27.78/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$24.47/M (INCLUDES DELIVERY) OVER 40M PRICE: \$22.92/M (INCLUDES DELIVERY) 10 10405 **#7 WINDOW ENVELOPE** Т 0.01000 0.00 0.00

CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WITH THE POLY WINDOW UP 2-7/16 FROM BOTTOM AND IN 1/2" FROM LEFT WINDOW: CLEAR POLY WINDOW IS REQUIRED. 1-1/16 X 3-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT PRINTMASTER ENVELOPE COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM NO SECURITY INSIDE PRINT IS NEEDED MUST WORK WITH MAILING MACHINE NEOPOST DS 100/140. COMMERCIAL STYLE ENVELOPES NOT SIDE SEAMED. IT SHOULD HAVE INTERNAL DIAGONAL SEAMS. 500 PER BOX

1M - 4M PRICE: \$42.94/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$38.57/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$36.76/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$34.40/M (INCLUDES DELIVERY)

Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

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Contract Dates		Origin
10/01/2018 to 09/	30/2021	CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$440,000.00
Buyer Name Buyer Phone		Contract Status
Linda T Wortman 828-4658		Approved

Phone #: (802) 241-1472

inc	e # Item ID Item Desc		Unit Price	Max Qty	Max Amt
ine	OVER 40M PRICE: \$32.66/M (INCLUDES DELIVER			wiy	Ant
	2 X 0 BLACK PLUS 1 PMS INK PRICING:				
	1M - 4M PRICE: \$54.58/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$43.74/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$39.36/M (INCLUDES DELIVER	Y)			
	20M - 40M PRICE: \$35.59/M (INCLUDES DELIVER	Y)			
1	OVER 40M PRICE: \$33.57/M (INCLUDES DELIVER 10450 MAILING ENVELOPE - 10 X RECYCLED		0.01000	0.00	0.00
	500 PER BOX				
	1M - 4M PRICE: \$92.34/M (INCLUDES DELIVERY	)			
	5M - 9M PRICE: \$87.96/M (INCLUDES DELIVERY	)			
	10M - 19M PRICE: \$86.16/M (INCLUDES DELIVER	Y)			
	20M - 40M PRICE: \$81.82/M (INCLUDES DELIVER	Y)			
	OVER 40M PRICE: \$78.11/M (INCLUDES DELIVER	Y)			
	2 X 0 BLACK PLUS 1 PMS INK PRICING:				
	1M - 4M PRICE: \$103.98/M (INCLUDES DELIVERY	)			
	5M - 9M PRICE: \$93.14/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$88.76/M (INCLUDES DELIVER	Y)			
	20M - 40M PRICE: \$83.01/M (INCLUDES DELIVER	Y)			
2	OVER 40M PRICE: \$79.02/M (INCLUDES DELIVER 10451 No available	ΥY) T	0.01000	0.00	0.00

CONTRACT

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



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	Contract ID	i aye
	000000000000000000037189	6 of 12
Supplier 0000041408	Contract Dates	Origin
Vermont Correctional Industries/Vermont	10/01/2018 to 09/30/2021	CPŠ
280 State Dr, NOB 2 S	Description:	Contract Maximum
Waterbury VT 05671-2000	CPS-PRINTED ENVELOPES	\$440,000.00
USA	Buyer Name Buyer Phone	Contract Status
	Linda T Wortman 828-4658	Approved

Contract ID

	1 11011	$C \pi (002) 2 + 1 - 1 + 1 2$				
Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
13	10442	#6 COMMERCIAL ENVELOPES -CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT	т	0.01000	0.00	0.00

COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM. 6 X 9-1/2 INCHES WITH 1-1/16 INCH X 3 1/2 INCH CORNER CARD (RETURN ADDRESS AND GRAPHIC SYMBOL) AND INDICIA PRINTED. (PRICE INCREASE AS OF OCT 1)

1M - 4M PRICE: \$48.23M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.94/M INCLUDES DELIVERY)

10M - 19M PRICE: \$42.17/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$39.61/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$37.66/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$59.64/M INCLUDES DELIVERY)

5M - 9M PRICE: \$49.01/M INCLUDES DELIVERY)

10M - 19M PRICE: \$44.72/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$40.77/M (INCLUDES DELIVERY)

OVER 40M PRIC	CE: \$38.55/M (INCLUDES DELIVERY) ADDITIONAL INKS, TYPESETTING,	EA	0.01000	0.00	0.00
	BARCODING				

INK ON SECOND SIDE ADDITIONAL

1M - 4M PRICE: \$42.84

14

5M - 9M PRICE: \$52.02

10M - 19M PRICE: \$60.18

20M - 40M PRICE: \$68.34

OVER 40M PRICE: \$99.96 TYPESETTING: \$15.00 PER ORDER

BAR CODING: \$15.00 PER ORDER

PMS INK OR ADDITIONAL 1 PMS INK: \$32.50 PER ORDER

CONTRACT

Contract ID

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	Suppl Vermo	lier 0000041408 ont Correctional Industries/Vermont	Contract Dates 10/01/2018 to 09/	/30/2021	Origin CPS		
	280 S	tate Dr, NOB 2 S	Description:		Contract Maximum		
	USA	bury VT 05671-2000	CPS-PRINTED EN Buyer Name Linda T Wortman	Buyer Phone 828-4658	\$440,000.00 Contract Status Approved	)	
	Phone	e #:(802) 241-1472					
Line	# Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt	
16	10441	#7 ENVELOPE FOR ADPC	Т	0.01000	0.00	0.00	
	SIZE: 6"X 9-1/2" NO WINDOW WEIGHT: 24# W COMMERCIAL A DEPTH MUST B NO SECURITY I MUST WORK W COMMERCIAL S	2: CORNER CARD PRINTING BLACK INK ONLY HITE WOVEN 30% POST CONSUMER CONTENT ANGLED FLAP. ANGLE DEPTH 1-5/8". THE THROAT BE BETWEEN 10MM AND 15MM NSIDE PRINT IS NEEDED HITH MAILING MACHINE NEOPOST DS 100/140. STYLE ENVELOPES - NOT SIDE SEAMED. IT SHOU \$48.16/M (INCLUDES DELIVERY)		-	9 12º MAX. THE THR	ROAT	
	5M - 9M PRICE:	\$43.79/M (INCLUDES DELIVERY)					
	10M - 19M PRIC	E: \$41.98/M (INCLUDES DELIVERY)					
	20M - 40M PRIC	E: \$39.41/M (INCLUDES DELIVERY)					
	OVER 40M PRIC	CE: \$37.46/M (INCLUDES DELIVERY)					
	2 X 0 BLACK PL	US 1 PMS INK PRICING:					
	1M - 4M PRICE:	\$59.80/M (INCLUDES DELIVERY)					
	5M - 9M PRICE:	\$48.96/M (INCLUDES DELIVERY					
	10M - 19M PRIC	E: \$44.58/M (INCLUDES DELIVERY)					
	20M - 40M PRIC	E: \$40.60/M (INCLUDES DELIVERY)					
17	OVER 40M PRIC 10406	CE: \$38.37/M (INCLUDES DELIVERY) APDC #6 BUSINESS REPLY ENVELOPE	т	24.99000	0.00	0.00	
	#6 BUSINESS R	EPLY WINDOW ENVELOPES					
	ESTIMATED AN	NUAL QUANTITY: 800,000					
	BUSINESS REP	LY INFORMATION: BUSINESS REPLY MAIL INFORM	ATION AND INDICIA PR	INTING. BLACK IN	IK ONLY.		
	SIZE: 5-3/4 X 8-	7/8 WINDOW UP 1/2" FROM BOTTOM AND IN 7/8 FR	ROM LEFT				
	WINDOW: CLE	AR POLY WINDOW REQUIRED 1-1/16 X 3-1/2					
	COMMERCIAL	/ FLAP					
	NO SECURITY I	NSIDE PRINT IS NEEDED					

SIDE SEAM CONSTRUCTION

WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT. PRINTMASTER

ENVELOPES WILL BE ORDERED IN A TIMELY MANNER AND IN AMOUNT OF CURRENT NEED



Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/	30/2021	CPŠ
Description:		Contract Maximum
CPS-PRINTED ENVELOPES		\$440,000.00
Buyer Name Buyer Phone Contract Status		
Linda T Wortman	828-4658	Approved

## Phone #: (802) 241-1472

	Phone #: (802) 241-1472				
Line	# Item ID Item Desc	UOM	Unit Price	Max Qty	Max Amt
Line	INSIDE DELIVERY REQUIRED TO: APPROXIMATELY 1 DELIVERY PER MONTH		Trice	aty	Allit
	ADPC DALE BUILDING GROUND FLOOR 103 SOUTH MAIN STREET WATERBURY, VT 05671 (PRICE INCREASE AS OF NOVEMBER 1, 2017)				
	1M - 4M PRICE: \$43.83/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$39.54/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$37.77/M (INCLUDES DELIVERY)				
	20M - 40M PRICE: \$35.39/M (INCLUDES DELIVERY)				
	OVER 40M PRICE: \$33.62/M (INCLUDES DELIVERY)				
	2 X 0 BLACK PLUS 1 PMS INK PRICING:				
	1M - 4M PRICE: \$55.24/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$44.61/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$40.32/M (INCLUDES DELIVERY)				
	20M - 40M PRICE: \$36.55/M (INCLUDES DELIVERY)				
18	OVER 40M PRICE: \$34.51/M (INCLUDES DELIVERY) #6 BRE REGULAR ENVELOPE PRINTED 24# WHITE WOVE 5 3/4" X 8 7/8" SIDE SEAM CONSTRUCTIONS, PRINTED ONE SIDE BLACK INK	т	0.01000	0.00	0.00
	1M - 4M PRICE: \$39.95/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$35.58/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$33.77/M (INCLUDES DELIVERY)				
	20M - 40M PRICE: \$31.54/M (INCLUDES DELIVERY)				

CONTRACT

OVER 40M PRICE: \$29.92/M (INCLUDES DELIVERY)





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Supplier 0000041408	Cor
Vermont Correctional Industries/Vermont	10/0
280 State Dr, NOB 2 S	Des
Waterbury VT 05671-2000	CPS
USA	Buy
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required to have a Vermont Department of Taxes Business Account Number.

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Contract ID		Page		
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Contract Dates		Origin		
10/01/2018 to 09/	CPŠ			
Description:		Contract Maximum		
CPS-PRINTED ENVELOPES		\$440,000.00		
Buyer Name	Contract Status			
Linda T Wortman	828-4658	Approved		

Line # Item I	Phone #: (802) 241-1472	UOM	Unit Price	Max Qty	Max
19	D Item Desc #10 WINDOW SECURITY PRINTED 24# WHITE WOVE WITH SECURITY TINT ON THE INSIDE, WINDOW PLACEMENT APPROX. 3/4" FROM LEFT EDGE 5/8" FROM THE BOTTOM, WINDOW SIZE 4 1/2" X 1 1/8", PRINTED ONE SIDE BLACK INK	T	0.01000	0.00	<b>Am</b> 0.00
1M - 4M	PRICE: \$42.49/M (INCLUDES DELIVERY)				
5M - 9M	PRICE: \$38.21/M (INCLUDES DELIVERY)				
10M - 19	M PRICE: \$36.43/M (INCLUDES DELIVERY)				
20M - 40	M PRICE: \$34.10/M (INCLUDES DELIVERY)				
OVER 40 20	OM PRICE: \$32.38/M (INCLUDES DELIVERY) #6 3/4 WINDOW ENVELOPE PRINTED 24# WHITE WOVE, WINDOW PLACEMENT APPROX. 3/4" FROM LEFT 5/8" FROM THE BOTTOM, WINDOW SIZE 4 1/2" X 1 1/8", PRINTED ONE SIDE BLACK INK	т	0.01000	0.00	0.00
1M - 4M	PRICE: \$49.14/M (INCLUDES DELIVERY)				
5M - 9M	PRICE: \$32.36/M (INCLUDES DELIVERY)				
10M - 19	M PRICE: \$31.30/M (INCLUDES DELIVERY)				
20M - 40	M PRICE: \$30.77/M (INCLUDES DELIVERY)				
OVER 40 21	OM PRICE: \$30.13/M (INCLUDES DELIVERY) #7 DIAGONAL SEAM WINDOW ENVELOPE PRINTED 24# WHITE WOVE, WINDOW PLACEMENT 1/2" FROM LEFT 2 7/16" FROM THE BOTTOM, WINDOW SIZE 3 1/2" X 1 1/8"	т	0.01000	0.00	0.00
1M - 4M	PRICE: \$56.20/M (INCLUDES DELIVERY)				
5M - 9M	PRICE: \$52.12M (INCLUDES DELIVERY)				
10M - 19	M PRICE: \$50.23/M (INCLUDES DELIVERY)				
20M - 40	M PRICE: \$49.27M (INCLUDES DELIVERY)				
1. Parties. This Services (here business in Ne State of Vermo Contractor's re	DM PRICE: \$48.90/M (INCLUDES DELIVERY) is a contract for services between the State of Vermont, Department of nafter called "State"), and Vermont Correctional Industries/Vermont, wi wport, VT, (hereinafter called "Contractor"). Contractor's form of busine nt governmental entity established pursuant to 28 V.S.A. Chapter 11, S sponsibility to contact the Vermont Department of Taxes to determine it e a Vermont Department of Taxes Business Account Number	ith a principal place o ess organization is a Subchapter 2. It is	f		

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



Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/30/2021		CPŠ
Description:		Contract Maximum
CPS-PRINTED ENVELOPES		\$440,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

### Phone #: (802) 241-1472

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
2. Subject Matter. T	The subject matter of this contract is c	mmodities generally on the subject of printed			
and the second sec		and a second a second based for Although the second A			

envelopes. Detailed requirements to be provided by Contractor are described in Attachment A.

3. Maximum Amount. In consideration of the commodities to be provided by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$240,000.00.

4. Contract Term. The period of contractor's performance shall begin on October 1, 2018 and end on September 30, 2020 with the option to renew for up to two additional 12-month periods.

5. Prior Approvals. This Contract shall not be binding unless and until all requisite prior approvals have been obtained in accordance with current State law, bulletins, and interpretations.

6. Amendment. No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

7. Termination for Convenience. This contract may be terminated by the State at any time by giving written notice at least thirty (30) days in advance. In such event, Contractor shall be paid under the terms of this contract for all services provided to and accepted by the State prior to the effective date of termination.

8. Attachments. This contract consists of 14 pages including the following attachments which are incorporated herein:

Attachment A - Statement of Work Attachment B - Payment Provisions

9. Order of Precedence. Any ambiguity, conflict or inconsistency between the documents comprising this contract shall be resolved according to the following order of precedence:

(1) Standard Contract
 (2) Attachment A
 (3) Attachment B

Contact Information:

Email: AHS.DOCVCIPrintShop@vermont.gov

Mailing Address: VCI Print Shop, VCI I 2559 Glen Road Newport, Vermont 05855

Phone (Toll Free): 800-834-2268 Phone (Local): 802-334-8997

Please enter orders through AHS-DOCVCIPrintshop@vermont.gov

STATE OF VERMONT CONTRACT 37189 AMENDMENT 1

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

I. Maximum Amount. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$240,000.00 to \$340,000.00, representing an increase of \$100,000.00.

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



Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/	30/2021	CPŠ
Description:		Contract Maximum
CPS-PRINTED ENVELOPES		\$440,000.00
Buyer Name	Buyer Phone	Contract Status

### Phone #: (802) 241-1472

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
Taxes Due to the Stat	e. Contractor certifies under the	ains and penalties of perjury that, as of the date			
this contract amondm	ant is signed the Contractor is in	road standing with respect to or in full compliance			

ONTRACT

this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 11 pages. Except as modified by this Amendment No. 1, all provisions of the Contract remain in full force and effect. STATE OF VERMONT 37189 CONTRACT AMENDMENT 2

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date, (the "Contract") is hereby amended as follows:

I. Maximum Amount. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$340,000.00 to \$440,000.00, representing an increase of \$100,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2020 to September 30, 2021. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 12 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.



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Contract ID	F	Page		
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Contract Dates	Origin			
10/01/2018 to 09/30/2021		CPS		
Description:	Contract Maxin	num		
CPS-PRINTED ENVELOPES		\$440,000	0.00	
Buyer Name	Buyer Phone	Contract Statu	s	
Linda T Wortman	828-4658	Approved		

Phone #: (802) 241-1472

Acting Commissioner - Buildings and

General Services

	-								Unit	Max	Max
Line #	Item ID		Item Desc					UOM	Price	Qty	Amt
	W	E THE	UNDERSIGNED	PARTIES	AGREE	то	BE BOUN	D BY THIS	CONTRACT		
By the	e STATE	of VERN	IONT				Ву	he CONTRAC	TOR		
Date:_							Dat	e:			
Signat	ure:						Sig	nature:			

CONTRACT

Name: Jennifer Fitch

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

Title:\_\_\_

Name:			
Title:	 	 	 
Email:			

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



Supplier 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

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Contract Dates		Origin
10/01/2018 to 09/	30/2021	CPŠ
Description:		Contract Maximum
CPS-PRINTED ENVELOPES		\$340,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

### Phone #: (802) 241-1472 Unit Max Max UOM Line # Item ID Item Desc Price Qty Amt 9835 NO. 10 REGULAR ENVELOPES PRINTED Т 0.01000 0.00 1 0.00 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.

NOTE: /M DENOTES PER THOUSAND

500 PER BOX

2

1M - 4M PRICE: \$29.79/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$25.50//M (INCLUDES DELIVERY)

10M - 19M PRICE: \$23.73/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$21.91/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$20.70/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$41.20/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$30.57 (INCLUDES DELIVERY)

10M - 19M PRICE: \$26.28/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$23.07/M (INCLUDES DELIVERY)

### OVER 40M PRICE: \$21.59/M (INCLUDES DELIVERY) 9836 NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24# T 0.01000 0.00 0.00 WHITE WOVE RECYCLED, 30% PC, PRINTED ONE SIDE BLACK.

NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24# WHITE WOVE RECYCLED 30% PC NO. 10 WINDOW ENVELOPES PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION. WINDOW PLACEMENT MUST MEET REQUIREMENT FOR USPS "FAST FORWARD" COA PROGRAM. DISTANCE BETWEEN RIGHT SIDE OF WINDOW AND RIGHT EDGE OF ENVELOPE MUST BE AT LEAST 4 3/4". DISTANCE BETWEEN BOTTOM OF ENVELOPE AND BOTTOM OF WINDOW MUST BE AT LEAST 5/8". 500 PER BOX

1M - 4M PRICE: \$32.79/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$28.51/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$26.73/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$24.79/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$23.46/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$44.20/M (INCLUDES DELIVERY)

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

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USA	A Supplier	0000041408	Contract ID 000000000000000000000000000000000000	0000037189	Origin	Page 2 of 11
		Correctional Industries/Vermont	10/01/2018 to 09	/30/2021	CPŠ	
		e Dr, NOB 2 S ry VT 05671-2000	Description: CPS-PRINTED EN		Contract Maximum \$340,000.00	
	USA		Buyer Name Linda T Wortman	Buyer Phone	Contract St Approved	
	Phone #	:(802) 241-1472				
Line	e # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
		3.58/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$	\$29.28/M (INCLUDES DELIVERY)				
	20M - 40M PRICE: \$	\$25.96/M (INCLUDES DELIVERY)				
3	OVER 40M PRICE: 10447	\$24.35/M (INCLUDES DELIVERY) NO. 10 RIGHT WINDOW ENVELOPE - 24# WHITE WOVE RECYCLED 30% PC. SIDE SEAM CONSTRUCTION PRINTED ONE SIDE BLACK INK	т	0.01000	0.00	0.00
	500 PER BOX - 5 B	OXES PER CASE				
	1M - 4M PRICE: \$	36.47/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$	32.08/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$	\$30.26/M (INCLUDES DELIVERY)				
	20M - 40M PRICE: \$	\$28.17/M (INCLUDES DELIVERY)				
	OVER 40M PRICE:	\$26.69/M (INCLUDES DELIVERY)				
	2 X 0 BLACK PLUS	1 PMS INK PRICING:				
	1M - 4M PRICE: \$48	8.08/M (INCLUDES DELIVERY)				
	5M - 9M PRICE: \$3	7.25/M (INCLUDES DELIVERY)				
	10M - 19M PRICE: \$	\$32.86/M (INCLUDES DELIVERY)				
	20M - 40M PRICE: \$	\$29.36/M (INCLUDES DELIVERY)				
4	OVER 40M PRICE: 9837	\$27.60/M (INCLUDES DELIVERY) NO. 9 REGULAR ENVELOPES PRINTED WHITE WOVE 24# RECYCLED 30% PC. SIDE SEAM CONSTRUCTION. PRINTED ONE SIDE BLACK.	т	0.01000	0.00	0.00
	500 PER BOX - 5 B	OXES PER CASE				
		28.64/M (INCLUDES DELIVERY)				
	- • •					

Contract ID

- 5M 9M PRICE: \$24.27/M (INCLUDES DELIVERY)
- 10M 19M PRICE: \$22.46/M (INCLUDES DELIVERY)
- 20M 40M PRICE: \$20.68/M (INCLUDES DELIVERY)
- OVER 40M PRICE: \$19.51/M (INCLUDES DELIVERY)
- 2 X 0 BLACK PLUS 1 PMS INK PRICING:
- 1M 4M PRICE: \$40.28/M (INCLUDES DELIVERY)
- 5M 9M PRICE: \$29.44/M (INCLUDES DELIVERY)

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



Supplier	0000041408
Vermont C	orrectional Industries/Vermont
280 State	Dr, NOB 2 S
Waterbury	VT 05671-2000
USA	

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Contract Dates		Origin
10/01/2018 to 09/30/2021		CPŠ
Description:		Contract Maximum
CPS-PRINTED ENVELOPES		\$340,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

### Phone #: (802) 241-1472 Unit Max Max UOM Line # Item ID Item Desc Price Qty Amt 10M - 19M PRICE: \$25.06/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$21.86/M (INCLUDES DELIVERY) OVER 40M PRICE: \$20.42/M (INCLUDES DELIVERY) NO. 9 WINDOW ENVELOPES PRINTED WHITE 5 Т 0.01000 0.00 0.00 10448 WOVE 24# RECYCLED - SIDE SEAM CONSTRUCTION 500 PER BOX 1M - 4M PRICE: \$32.36/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$27.99/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$26.18/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$24.25/M (INCLUDES DELIVERY) OVER 40M PRICE: \$22.93/M (INCLUDES DELIVERY) 2 X 0 BLACK PLUS 1 PMS INK PRICING: 1M - 4M PRICE: \$44.00/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$33.16/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$28.78/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$25.43/M (INCLUDES DELIVERY) OVER 40M PRICE: \$23.84/M (INCLUDES DELIVERY) 6 9838 COMMERCIAL 6 3/4 REGULAR ENVELOPES 24# Т 0.01000 0.00 0.00 WHITE WOVE RECYCLED 30% PC COMMERCIAL 6 3/4 PRINTED ONE SIDE BLACK. SIDE SEAM CONSTRUCTION.

500 PER BOX

1M - 4M PRICE: \$29.05/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$24.67/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$22.87/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$21.06/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$19.88/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$40.68/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$29.85/M (INCLUDES DELIVERY)

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

CONTRACT



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Contract ID		Page		
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Contract Dates		Origin		
10/01/2018 to 09/	/30/2021	CPŠ		
Description:		Contract Maximum		
CPS-PRINTED EN	IVELOPES	\$340,000.00		
	VELOPES Buyer Phone	\$340,000.00 Contract Status		

### Phone #: (802) 241-1472 Unit Max Max UOM Line # Item ID Item Desc Price Qty Amt 10M - 19M PRICE: \$25.46/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$22.25/M (INCLUDES DELIVERY) OVER 40M PRICE: \$20.79/M (INCLUDES DELIVERY) 7 COMMERCIAL ENVELOPES 6 3/4 OUTLOOK WHITE Т 0.01000 0.00 0.00 9839 WOVE 24# RECYCLED 30% PC. SIDE SEAM CONSTRUCTION. PRINTED ONE SIDE BLACK. 500 PER BOX 1M - 4M PRICE: \$31.37/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$26.99/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$25.18/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$23.29/M (INCLUDES DELIVERY) OVER 40M PRICE: \$22.01/M (INCLUDES DELIVERY)

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2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$42.99/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$32.16/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$27.78/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$24.47/M (INCLUDES DELIVERY)

	OVER 40M F	PRICE: \$22.92/M (INCLUDES DELIVERY)	
10	10405	#7 WINDOW ENVELOPE	

CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WITH THE POLY WINDOW UP 2-7/16 FROM BOTTOM AND IN 1/2" FROM LEFT WINDOW: CLEAR POLY WINDOW IS REQUIRED. 1-1/16 X 3-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT PRINTMASTER ENVELOPE COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM NO SECURITY INSIDE PRINT IS NEEDED MUST WORK WITH MAILING MACHINE NEOPOST DS 100/140. COMMERCIAL STYLE ENVELOPES NOT SIDE SEAMED. IT SHOULD HAVE INTERNAL DIAGONAL SEAMS. 500 PER BOX

1M - 4M PRICE: \$42.94/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$38.57/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$36.76/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$34.40/M (INCLUDES DELIVERY)

Supplier	0000041408	3
Vermont (	Correctional In	dustries/Vermont
280 State	Dr, NOB 2 S	
Waterbury	/ VT 05671-20	00
USA	,	

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Contract Dates		Origin	
10/01/2018 to 09/30/2021		CPŠ	
Description:		Contract Maximum	
CPS-PRINTED EN	VELOPES	\$340,000.00	
Buyer Name	Buyer Phone	Contract Status	
Linda T Wortman	828-4658	Approved	

## Phone #: (802) 241-1472

		Unit	Max	Max
	UOM	Price	Qty	Amt
2 X 0 BLACK PLUS 1 PMS INK PRICING:				
1M - 4M PRICE: \$54.58/M (INCLUDES DELIVERY)				
5M - 9M PRICE: \$43.74/M (INCLUDES DELIVERY)				
10M - 19M PRICE: \$39.36/M (INCLUDES DELIVERY)				
20M - 40M PRICE: \$35.59/M (INCLUDES DELIVERY)				
OVER 40M PRICE: \$33.57/M (INCLUDES DELIVERY) 10450 MAILING ENVELOPE - 10 X 13 WHITE WOVE RECYCLED	т	0.01000	0.00	0.00
500 PER BOX				
1M - 4M PRICE: \$92.34/M (INCLUDES DELIVERY)				
5M - 9M PRICE: \$87.96/M (INCLUDES DELIVERY)				
10M - 19M PRICE: \$86.16/M (INCLUDES DELIVERY)				
20M - 40M PRICE: \$81.82/M (INCLUDES DELIVERY)				
OVER 40M PRICE: \$78.11/M (INCLUDES DELIVERY)				
2 X 0 BLACK PLUS 1 PMS INK PRICING:				
1M - 4M PRICE: \$103.98/M (INCLUDES DELIVERY)				
5M - 9M PRICE: \$93.14/M (INCLUDES DELIVERY)				
10M - 19M PRICE: \$88.76/M (INCLUDES DELIVERY)				
20M - 40M PRICE: \$83.01/M (INCLUDES DELIVERY)				
OVER 40M PRICE: \$79.02/M (INCLUDES DELIVERY) 10451 No available	т	0.01000	0.00	0.00
	<ul> <li>1M - 4M PRICE: \$54.58/M (INCLUDES DELIVERY)</li> <li>5M - 9M PRICE: \$43.74/M (INCLUDES DELIVERY)</li> <li>10M - 19M PRICE: \$39.36/M (INCLUDES DELIVERY)</li> <li>20M - 40M PRICE: \$35.59/M (INCLUDES DELIVERY)</li> <li>20W - 40M PRICE: \$33.57/M (INCLUDES DELIVERY)</li> <li>10450 MAILING ENVELOPE - 10 X 13 WHITE WOVE RECYCLED</li> <li>500 PER BOX</li> <li>1M - 4M PRICE: \$92.34/M (INCLUDES DELIVERY)</li> <li>5M - 9M PRICE: \$87.96/M (INCLUDES DELIVERY)</li> <li>10M - 19M PRICE: \$86.16/M (INCLUDES DELIVERY)</li> <li>20M - 40M PRICE: \$81.82/M (INCLUDES DELIVERY)</li> <li>20M - 40M PRICE: \$78.11/M (INCLUDES DELIVERY)</li> <li>2X 0 BLACK PLUS 1 PMS INK PRICING:</li> <li>1M - 4M PRICE: \$103.98/M (INCLUDES DELIVERY)</li> <li>5M - 9M PRICE: \$103.98/M (INCLUDES DELIVERY)</li> <li>2X 0 BLACK PLUS 1 PMS INK PRICING:</li> <li>1M - 4M PRICE: \$103.98/M (INCLUDES DELIVERY)</li> <li>5M - 9M PRICE: \$83.01/M (INCLUDES DELIVERY)</li> <li>20M - 40M PRICE: \$88.76/M (INCLUDES DELIVERY)</li> <li>20M - 40M PRICE: \$88.01/M (INCLUDES DELIVERY)</li> <li>20M - 40M PRICE: \$89.01/M (INCLUDES DELIVERY)</li> <li>20M - 40M PRICE: \$89.01/M (INCLUDES DELIVERY)</li> </ul>	OVER 40M PRICE: \$32.66/M (INCLUDES DELIVERY) 2 X 0 BLACK PLUS 1 PMS INK PRICING: 1M - 4M PRICE: \$54.58/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$43.74/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$33.53/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$33.57/M (INCLUDES DELIVERY) 20W - 40M PRICE: \$33.57/M (INCLUDES DELIVERY) 10450 MAILING ENVELOPE - 10 X 13 WHITE WOVE T RECYCLED T 500 PER BOX 1M - 4M PRICE: \$92.34/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$87.96/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$87.96/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$88.16/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$81.82/M (INCLUDES DELIVERY) 20VER 40M PRICE: \$78.11/M (INCLUDES DELIVERY) 2 X 0 BLACK PLUS 1 PMS INK PRICING: 1M - 4M PRICE: \$103.98/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$103.98/M (INCLUDES DELIVERY) 2 X 0 BLACK PLUS 1 PMS INK PRICING: 1M - 4M PRICE: \$103.98/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$88.76/M (INCLUDES DELIVERY) 2 X 0 BLACK PLUS 1 PMS INK PRICING: 1M - 4M PRICE: \$83.01/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$88.76/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$83.01/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$83.01/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$83.01/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$79.02/M (INCLUDES DELIVERY)	# tem 10         tem 0sc         UOM         Price           OVER 40M PRICE: \$32.66/M (INCLUDES DELIVERY)         2 X 0 BLACK PLUS 1 PMS INK PRICING:         1         4         M PRICE: \$34.58/M (INCLUDES DELIVERY)         5         5         5         5         M         9         M PRICE: \$43.74/M (INCLUDES DELIVERY)         5         5         M         9         M PRICE: \$43.74/M (INCLUDES DELIVERY)         1         1         1         1         9         M PRICE: \$43.74/M (INCLUDES DELIVERY)         1         <	# Hen D         Item Desc         UOM         Price         Qty           OVER 40M PRICE: \$32.66/M (INCLUDES DELIVERY)         2 X 0 BLACK PLUS 1 PMS INK PRICING:         1         4//         4//         1         5//

CONTRACT

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



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Supplier 0000041408	Contract Dates	Origin
Vermont Correctional Industries/Vermont	10/01/2018 to 09/30/2021	CPŠ
280 State Dr, NOB 2 S	Description:	Contract Maximum
Waterbury VT 05671-2000	CPS-PRINTED ENVELOPES	\$340,000.00
USA	Buyer Name Buyer Phone	Contract Status
	Linda T Wortman 828-4658	Approved

Contract ID

	1 11011					
Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
13	10442	#6 COMMERCIAL ENVELOPES -CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT	т	0.01000	0.00	0.00

COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM. 6 X 9-1/2 INCHES WITH 1-1/16 INCH X 3 1/2 INCH CORNER CARD (RETURN ADDRESS AND GRAPHIC SYMBOL) AND INDICIA PRINTED. (PRICE INCREASE AS OF OCT 1)

1M - 4M PRICE: \$48.23M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.94/M INCLUDES DELIVERY)

10M - 19M PRICE: \$42.17/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$39.61/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$37.66/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$59.64/M INCLUDES DELIVERY)

5M - 9M PRICE: \$49.01/M INCLUDES DELIVERY)

10M - 19M PRICE: \$44.72/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$40.77/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$	38.55/M (INCLUDES DELIVERY) ADDITIONAL INKS, TYPESETTING,	EA	0.01000	0.00	0.00
	BARCODING				

INK ON SECOND SIDE ADDITIONAL

1M - 4M PRICE: \$42.84

14

5M - 9M PRICE: \$52.02

10M - 19M PRICE: \$60.18

20M - 40M PRICE: \$68.34

OVER 40M PRICE: \$99.96 TYPESETTING: \$15.00 PER ORDER

BAR CODING: \$15.00 PER ORDER

PMS INK OR ADDITIONAL 1 PMS INK: \$32.50 PER ORDER

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		Supplier 0000041408 Vermont Correctional Industries/Vermont	Contract Dates 10/01/2018 to 09/	30/2021	Origin CPS	
		280 State Dr, NOB 2 S	Description:		Contract Maxim	
		Waterbury VT 05671-2000 USA	CPS-PRINTED EN Buyer Name	Buyer Phone	\$340,000.0 Contract Status	
			Linda T Wortman	828-4658	Approved	
		Phone #:(802) 241-1472				
Line	# Item ID	0 Item Desc	UOM	Unit Price	Max Qty	Max Amt
16	10441	#7 ENVELOPE FOR ADPC	Т	0.01000	0.00	0.00
CORNER CARD: CORNER CARD PRINTING BLACK INK ONLY SIZE: 6"X 9-1/2" NO WINDOW WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8". THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM NO SECURITY INSIDE PRINT IS NEEDED MUST WORK WITH MAILING MACHINE NEOPOST DS 100/140. COMMERCIAL STYLE ENVELOPES - NOT SIDE SEAMED. IT SHOULD HAVE INTERNAL DIAGONAL SEAMS. 1M - 4M PRICE: \$48.16/M (INCLUDES DELIVERY)						
	5M - 9M I	PRICE: \$43.79/M (INCLUDES DELIVERY)				
	10M - 19M	M PRICE: \$41.98/M (INCLUDES DELIVERY)				
	20M - 40	M PRICE: \$39.41/M (INCLUDES DELIVERY)				
	OVER 40	M PRICE: \$37.46/M (INCLUDES DELIVERY)				
	2 X 0 BLA	ACK PLUS 1 PMS INK PRICING:				
	1M - 4M F	PRICE: \$59.80/M (INCLUDES DELIVERY)				
	5M - 9M F	PRICE: \$48.96/M (INCLUDES DELIVERY				
	10M - 19M	M PRICE: \$44.58/M (INCLUDES DELIVERY)				
	20M - 40	M PRICE: \$40.60/M (INCLUDES DELIVERY)				
17	OVER 40 10406	M PRICE: \$38.37/M (INCLUDES DELIVERY) APDC #6 BUSINESS REPLY ENVELOPE	т	24.99000	0.00	0.00
	#6 BUSIN	IESS REPLY WINDOW ENVELOPES				
	ESTIMAT	ED ANNUAL QUANTITY: 800,000				
	BUSINES	S REPLY INFORMATION: BUSINESS REPLY MAIL INFORM	ATION AND INDICIA PRI	NTING. BLACK IN	K ONLY.	
	SIZE: 5-3	3/4 X 8-7/8 WINDOW UP 1/2" FROM BOTTOM AND IN 7/8 FRO	OM LEFT			
	WINDOW	CLEAR POLY WINDOW REQUIRED 1-1/16 X 3-1/2				
	COMMER	RCIAL V FLAP				
	NO SECU	JRITY INSIDE PRINT IS NEEDED				
	SIDE SE	AM CONSTRUCTION				

WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT. PRINTMASTER

ENVELOPES WILL BE ORDERED IN A TIMELY MANNER AND IN AMOUNT OF CURRENT NEED



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Contract Dates		Origin
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Description:		Contract Maximum
CPS-PRINTED EN	ENVELOPES \$340,000.00	
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

Phone #: (802) 241-1472

	Phone #:(802) 241-1472		1124		
Line # Item	ID Item Desc	UOM	Unit Price	Max Qty	Max Amt
	DELIVERY REQUIRED TO: APPROXIMATELY 1 DELIVERY PER MONT		11100		
103 SO WATER	BUILDING GROUND FLOOR UTH MAIN STREET BURY, VT 05671 INCREASE AS OF NOVEMBER 1, 2017)				
1M - 4M	1 PRICE: \$43.83/M (INCLUDES DELIVERY)				
5M - 9N	1 PRICE: \$39.54/M (INCLUDES DELIVERY)				
10M - 1	9M PRICE: \$37.77/M (INCLUDES DELIVERY)				
20M - 4	0M PRICE: \$35.39/M (INCLUDES DELIVERY)				
OVER 4	40M PRICE: \$33.62/M (INCLUDES DELIVERY)				
2 X 0 B	LACK PLUS 1 PMS INK PRICING:				
1M - 4N	1 PRICE: \$55.24/M (INCLUDES DELIVERY)				
5M - 9N	1 PRICE: \$44.61/M (INCLUDES DELIVERY)				
10M - 1	9M PRICE: \$40.32/M (INCLUDES DELIVERY)				
20M - 4	0M PRICE: \$36.55/M (INCLUDES DELIVERY)				
OVER 4 18	40M PRICE: \$34.51/M (INCLUDES DELIVERY) #6 BRE REGULAR ENVELOPE PRINTED 24# WHITE WOVE 5 3/4" X 8 7/8" SIDE SEAM CONSTRUCTIONS, PRINTED ONE SIDE BLACK INK	т	0.01000	0.00	0.00
1M - 4M	I PRICE: \$39.95/M (INCLUDES DELIVERY)				
5M - 9N	1 PRICE: \$35.58/M (INCLUDES DELIVERY)				
10M - 1	9M PRICE: \$33.77/M (INCLUDES DELIVERY)				
20M - 4	0M PRICE: \$31.54/M (INCLUDES DELIVERY)				

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OVER 40M PRICE: \$29.92/M (INCLUDES DELIVERY)

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Supplier 0000041408	Contract Dates		Origin
Vermont Correctional Industries/Vermont	10/01/2018 to 09	/30/2021	CPS
280 State Dr, NOB 2 S	Description:		Contract Maximum
Waterbury VT 05671-2000	CPS-PRINTED EN	IVELOPES	\$340,000.00
USA	Buyer Name	Buyer Phone	Contract Status
	Linda T Wortman	828-4658	Approved

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### Phone #: (802) 241-1472 Unit Max Max Line # Item ID UOM Item Desc Price Qty Amt #10 WINDOW SECURITY PRINTED 24# WHITE Т 0.01000 0.00 19 0.00 WOVE WITH SECURITY TINT ON THE INSIDE, WINDOW PLACEMENT APPROX. 3/4" FROM LEFT EDGE 5/8" FROM THE BOTTOM, WINDOW SIZE 4 1/2" X 1 1/8", PRINTED ONE SIDE BLACK INK 1M - 4M PRICE: \$42.49/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$38.21/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$36.43/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$34.10/M (INCLUDES DELIVERY) OVER 40M PRICE: \$32.38/M (INCLUDES DELIVERY) 20 #6 3/4 WINDOW ENVELOPE PRINTED 24# WHITE Т 0.01000 0.00 0.00 WOVE, WINDOW PLACEMENT APPROX. 3/4" FROM LEFT 5/8" FROM THE BOTTOM, WINDOW SIZE 4 1/2" X 1 1/8", PRINTED ONE SIDE BLACK INK 1M - 4M PRICE: \$49.14/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$32.36/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$31.30/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$30.77/M (INCLUDES DELIVERY) OVER 40M PRICE: \$30.13/M (INCLUDES DELIVERY) **#7 DIAGONAL SEAM WINDOW ENVELOPE PRINTED** т 0.01000 0.00 0.00 21 24# WHITE WOVE, WINDOW PLACEMENT 1/2" FROM LEFT 2 7/16" FROM THE BOTTOM, WINDOW SIZE 3 1/2" X 1 1/8" 1M - 4M PRICE: \$56.20/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$52.12M (INCLUDES DELIVERY) 10M - 19M PRICE: \$50.23/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$49.27M (INCLUDES DELIVERY) OVER 40M PRICE: \$48.90/M (INCLUDES DELIVERY) 1. Parties. This is a contract for services between the State of Vermont, Department of Buildings and General

Services (hereinafter called "State"), and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT, (hereinafter called "Contractor"). Contractor's form of business organization is a State of Vermont governmental entity established pursuant to 28 V.S.A. Chapter 11, Subchapter 2. It is Contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, Contractor is required to have a Vermont Department of Taxes Business Account Number.

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



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Contract Dates		Origin
10/01/2018 to 09/	30/2021	CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$340,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-4658	Approved

### Phone #: (802) 241-1472

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
2. Subject Matter. T	The subject matter of this contract is c	mmodities generally on the subject of printed			
and the second sec		and a second a second based for Although the second A			

envelopes. Detailed requirements to be provided by Contractor are described in Attachment A.

3. Maximum Amount. In consideration of the commodities to be provided by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$240,000.00.

4. Contract Term. The period of contractor's performance shall begin on October 1, 2018 and end on September 30, 2020 with the option to renew for up to two additional 12-month periods.

5. Prior Approvals. This Contract shall not be binding unless and until all requisite prior approvals have been obtained in accordance with current State law, bulletins, and interpretations.

6. Amendment. No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

7. Termination for Convenience. This contract may be terminated by the State at any time by giving written notice at least thirty (30) days in advance. In such event, Contractor shall be paid under the terms of this contract for all services provided to and accepted by the State prior to the effective date of termination.

8. Attachments. This contract consists of 14 pages including the following attachments which are incorporated herein:

Attachment A - Statement of Work Attachment B - Payment Provisions

9. Order of Precedence. Any ambiguity, conflict or inconsistency between the documents comprising this contract shall be resolved according to the following order of precedence:

(1) Standard Contract
 (2) Attachment A
 (3) Attachment B

Contact Information:

Email: AHS.DOCVCIPrintShop@vermont.gov

Mailing Address: VCI Print Shop, VCI I 2559 Glen Road Newport, Vermont 05855

Phone (Toll Free): 800-834-2268 Phone (Local): 802-334-8997

Please enter orders through AHS-DOCVCIPrintshop@vermont.gov

### STATE OF VERMONT CONTRACT 37189 AMENDMENT 1

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT (the "Contractor") that the contract between them originally dated as of November 1, 2018, Contract # 37189, as amended to date,(the "Contract") is hereby amended as follows:

I. Maximum Amount. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$240,000.00 to \$340,000.00, representing an increase of \$100,000.00.

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



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Contract Dates		Origin	
10/01/2018 to 09/30/2021 CPS		CPŠ	
Description:		Contract Maximum	
CPS-PRINTED EN	VELOPES	\$340,000.00	
Buyer Name	Buyer Phone	Contract Status	
Linda T Wortman	828-4658	Approved	

Phone #: (802) 241-1472

		Unit	Max	Max	
Line # Item ID Item Desc	UOM	Price	Qty	Amt	
II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed					
from September 30, 2020 to September 30, 2021. The Contract Term may be renewed for one additional one-year					

period at the discretion of the State.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 11 pages. Except as modified by this Amendment No. 1, all provisions of the Contract remain in full force and effect.

## WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

## By the STATE of VERMONT

Date:
Date:

Signature:
Signature:

Name:
Christopher Cole

Name:
Name:

Commissioner
Title:

Title:
Buildings & General Services

Email:
Email:

By the CONTRACTOR

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

Vendor ID	0000041408
Vermont Co	prrectional Industries/Vermont
280 State Di	r, NOB 2 S
Waterbury \	/T 05671-2000
USA	

Contract ID		Page	
000000000000000000000000000000000000000	0000037189	1 of 10	
Contract Dates		Origin	
10/01/2018 to 09/30/2020 CPS		CPŠ	
Description:		Contract Maximum	
CPS-PRINTED EN	VELOPES	\$240,000.00	
Buyer Name	Buyer Phone	Contract Status	
	828-5684		

Phone	#:(	(802)	241-	1472

Line #	ttem ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	9835	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.	Т	0.01000	0.00	0.00
	NOTE: /M DENO	TES PER THOUSAND				
	500 PER BOX					
	1M - 4M PRICE:	\$29.79/M (INCLUDES DELIVERY)				
	5M - 9M PRICE:	\$25.50//M (INCLUDES DELIVERY)				
	10M - 19M PRIC	E: \$23.73/M (INCLUDES DELIVERY)				
	20M - 40M PRIC	E: \$21.91/M (INCLUDES DELIVERY)				

CONTRACT

OVER 40M PRICE: \$20.70/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$41.20/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$30.57 (INCLUDES DELIVERY)

10M - 19M PRICE: \$26.28/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$23.07/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$21.59/M (INCLUDES DELIVERY)

2	9836	NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24#	т	0.01000	0.00	0.00
		WHITE WOVE RECYCLED, 30% PC, PRINTED ONE SIDE BLACK.				

NO. 10 OUTLOOK COMMERCIAL ENVELOPES 24# WHITE WOVE RECYCLED 30% PC NO. 10 WINDOW ENVELOPES PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION. WINDOW PLACEMENT MUST MEET REQUIREMENT FOR USPS "FAST FORWARD" COA PROGRAM. DISTANCE BETWEEN RIGHT SIDE OF WINDOW AND RIGHT EDGE OF ENVELOPE MUST BE AT LEAST 4 3/4". DISTANCE BETWEEN BOTTOM OF ENVELOPE AND BOTTOM OF WINDOW MUST BE AT LEAST 5/8".

500 PER BOX

2

1M - 4M PRICE: \$32.79/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$28.51/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$26.73/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$24.79/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$23.46/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$44.20/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$33.58/M (INCLUDES DELIVERY)

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





Vendor ID 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA
USA

Contract ID		Page		
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Contract Dates		Origin		
10/01/2018 to 09/	30/2020	CPŠ		
Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$240,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-5684	Approved		

## Phone #: (802) 241-1472 Unit Max Max UOM Line # Item ID Item Desc Price Qty Amt 10M - 19M PRICE: \$29.28/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$25.96/M (INCLUDES DELIVERY) OVER 40M PRICE: \$24.35/M (INCLUDES DELIVERY) NO. 10 RIGHT WINDOW ENVELOPE - 24# WHITE Т 0.01000 0.00 0.00 3 10447 WOVE RECYCLED 30% PC. SIDE SEAM CONSTRUCTION PRINTED ONE SIDE BLACK INK 500 PER BOX - 5 BOXES PER CASE 1M - 4M PRICE: \$36.47/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$32.08/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$30.26/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$28.17/M (INCLUDES DELIVERY) OVER 40M PRICE: \$26.69/M (INCLUDES DELIVERY) 2 X 0 BLACK PLUS 1 PMS INK PRICING: 1M - 4M PRICE: \$48.08/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$37.25/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$32.86/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$29.36/M (INCLUDES DELIVERY) OVER 40M PRICE: \$27.60/M (INCLUDES DELIVERY) 4 9837 NO. 9 REGULAR ENVELOPES PRINTED WHITE Т 0.01000 0.00 0.00 WOVE 24# RECYCLED 30% PC. SIDE SEAM CONSTRUCTION. PRINTED ONE SIDE BLACK. 500 PER BOX - 5 BOXES PER CASE 1M - 4M PRICE: \$28.64/M (INCLUDES DELIVERY) 5M - 9M PRICE: \$24.27/M (INCLUDES DELIVERY) 10M - 19M PRICE: \$22.46/M (INCLUDES DELIVERY) 20M - 40M PRICE: \$20.68/M (INCLUDES DELIVERY) OVER 40M PRICE: \$19.51/M (INCLUDES DELIVERY) 2 X 0 BLACK PLUS 1 PMS INK PRICING: 1M - 4M PRICE: \$40.28/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$29.44/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$25.06/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$21.86/M (INCLUDES DELIVERY)

Vendor ID 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA
USA

Contract ID		Page	
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Contract Dates		Origin	
10/01/2018 to 09/	30/2020	CPŠ	
Description:		Contract Maximum	
CPS-PRINTED EN	VELOPES	\$240,000.00	
Buyer Name	Buyer Phone	Contract Status	
Linda T Wortman	828-5684	Approved	

	ne #:(802) 241-1472		Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
OVER 40M PR	RICE: \$20.42/M (INCLUDES DELIVERY)				
5 10448	NO. 9 WINDOW ENVELOPES PRINTED WHITE WOVE 24# RECYCLED - SIDE SEAM CONSTRUCTION	т	0.01000	0.00	0.00
500 PER BOX					
1M - 4M PRICE	E: \$32.36/M (INCLUDES DELIVERY)				
5M - 9M PRICE	E: \$27.99/M (INCLUDES DELIVERY)				
10M - 19M PR	ICE: \$26.18/M (INCLUDES DELIVERY)				
20M - 40M PR	ICE: \$24.25/M (INCLUDES DELIVERY)				
OVER 40M PR	RICE: \$22.93/M (INCLUDES DELIVERY)				
2 X 0 BLACK F	PLUS 1 PMS INK PRICING:				
1M - 4M PRICE	E: \$44.00/M (INCLUDES DELIVERY)				
5M - 9M PRICE	E: \$33.16/M (INCLUDES DELIVERY)				
10M - 19M PR	ICE: \$28.78/M (INCLUDES DELIVERY)				
20M - 40M PR	ICE: \$25.43/M (INCLUDES DELIVERY)				
OVER 40M PR	RICE: \$23.84/M (INCLUDES DELIVERY)				
6 9838	COMMERCIAL 6 3/4 REGULAR ENVELOPES 24# WHITE WOVE RECYCLED 30% PC COMMERCIAL 6 3/4 PRINTED ONE SIDE BLACK. SIDE SEAM CONSTRUCTION.	Т	0.01000	0.00	0.00
500 PER BOX					
1M - 4M PRICE	E: \$29.05/M (INCLUDES DELIVERY)				
5M - 9M PRICE	E: \$24.67/M (INCLUDES DELIVERY)				
10M - 19M PR	ICE: \$22.87/M (INCLUDES DELIVERY)				
20M - 40M PR	ICE: \$21.06/M (INCLUDES DELIVERY)				
OVER 40M PR	RICE: \$19.88/M (INCLUDES DELIVERY)				
2 X 0 BLACK F	PLUS 1 PMS INK PRICING:				
1M - 4M PRICE	E: \$40.68/M (INCLUDES DELIVERY)				
5M - 9M PRICE	E: \$29.85/M (INCLUDES DELIVERY)				
10M - 19M PR	ICE: \$25.46/M (INCLUDES DELIVERY)				
20M - 40M PR	ICE: \$22.25/M (INCLUDES DELIVERY)				
OVER 40M PR	RICE: \$20.79/M (INCLUDES DELIVERY)				

CONTRACT

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

Vendor ID	0000041408
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280 State D	
	/T 05671-2000
USA	

Contract ID	Page		
000000000000000000000000000000000000000	0000000000000000000000037189		
Contract Dates		Origin	
10/01/2018 to 09/	30/2020	CPŜ	
Description:	Contract Maximum		
CPS-PRINTED EN	CPS-PRINTED ENVELOPES		
Buyer Name	Buyer Phone	Contract Status	
Linda T Wortman	828-5684	Approved	

0.01000

0.00

0.00

### Phone #: (802) 241-1472

				Unit	Max	Max
Line #	Item ID	Item Desc	UOM	Price	Qty	Amt
7	9839	COMMERCIAL ENVELOPES 6 3/4 OUTLOOK WHITE	Т	0.01000	0.00	0.00
		WOVE 24# RECYCLED 30% PC. SIDE SEAM				
		CONSTRUCTION, PRINTED ONE SIDE BLACK.				

Т

CONTRACT

### 500 PER BOX

1M - 4M PRICE: \$31.37/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$26.99/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$25.18/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$23.29/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$22.01/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$42.99/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$32.16/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$27.78/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$24.47/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$22.92/M (INCLUDES DELIVERY)

### 10 10405 #7 WINDOW ENVELOPE

CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WITH THE POLY WINDOW UP 2-7/16 FROM BOTTOM AND IN 1/2" FROM LEFT WINDOW: CLEAR POLY WINDOW IS REQUIRED. 1-1/16 X 3-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT PRINTMASTER ENVELOPE COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT

DEPTH MUST BE BETWEEN 10MM AND 15MM NO SECURITY INSIDE PRINT IS NEEDED MUST WORK WITH MAILING MACHINE NEOPOST DS 100/140. COMMERCIAL STYLE ENVELOPES NOT SIDE SEAMED. IT SHOULD HAVE INTERNAL DIAGONAL SEAMS. 500 PER BOX

1M - 4M PRICE: \$42.94/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$38.57/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$36.76/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$34.40/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$32.66/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$54.58/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.74/M (INCLUDES DELIVERY)

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

Contract ID		Page
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Contract Dates		Origin
10/01/2018 to 09/	30/2020	CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$240,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-5684	Approved

### Phone #: (802) 241-1472

Line	e # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
		E: \$39.36/M (INCLUDES DELIVERY)				
	20M - 40M PRIC	E: \$35.59/M (INCLUDES DELIVERY)				
	OVER 40M PRIC	E: \$33.57/M (INCLUDES DELIVERY)				
11	10450	MAILING ENVELOPE - 10 X 13 WHITE WOVE RECYCLED	т	0.01000	0.00	0.00
	500 PER BOX					
	1M - 4M PRICE:	\$92.34/M (INCLUDES DELIVERY)				
	5M - 9M PRICE:	\$87.96/M (INCLUDES DELIVERY)				
	10M - 19M PRIC	E: \$86.16/M (INCLUDES DELIVERY)				
	20M - 40M PRIC	E: \$81.82/M (INCLUDES DELIVERY)				
	OVER 40M PRIC	E: \$78.11/M (INCLUDES DELIVERY)				
	2 X 0 BLACK PL	US 1 PMS INK PRICING:				
	1M - 4M PRICE:	\$103.98/M (INCLUDES DELIVERY)				
	5M - 9M PRICE:	\$93.14/M (INCLUDES DELIVERY)				
	10M - 19M PRIC	E: \$88.76/M (INCLUDES DELIVERY)				
	20M - 40M PRIC	E: \$83.01/M (INCLUDES DELIVERY)				
	OVER 40M PRIC	E: \$79.02/M (INCLUDES DELIVERY)				
12	10451	No available	Т	0.01000	0.00	0.00
13	10442	#6 COMMERCIAL ENVELOPES -CORNER CARD: BLACK INK ONLY SIZE: 6X9-1/2 WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT	т	0.01000	0.00	0.00

CONTRACT

COMMERCIAL ANGLED FLAP. ANGLE DEPTH 1-5/8 THE THROAT ANGLE MUST BE BETWEEN 10° MIN. AND 12° MAX. THE THROAT DEPTH MUST BE BETWEEN 10MM AND 15MM. 6 X 9-1/2 INCHES WITH 1-1/16 INCH X 3 1/2 INCH CORNER CARD (RETURN ADDRESS AND GRAPHIC SYMBOL) AND INDICIA PRINTED.

(PRICE INCREASE AS OF OCT 1)

1M - 4M PRICE: \$48.23M (INCLUDES DELIVERY)

5M - 9M PRICE: \$43.94/M INCLUDES DELIVERY)

10M - 19M PRICE: \$42.17/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$39.61/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$37.66/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$59.64/M INCLUDES DELIVERY)





Vendor ID 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page
00000000000000000000037189		6 of 10
Contract Dates		Origin
10/01/2018 to 09/	30/2020	CPŠ
Description:		Contract Maximum
CPS-PRINTED EN	VELOPES	\$240,000.00
Buyer Name	Buyer Phone	Contract Status
Linda T Wortman	828-5684	Approved

Phone #: (802) 241-1472

.ine	e # Item ID	#:(802) 241-1472 Item Desc	UOM	Unit Price	Max Qty	Max Amt
	5M - 9M PRICE: \$	49.01/M INCLUDES DELIVERY)				
	10M - 19M PRICE	: \$44.72/M (INCLUDES DELIVERY)				
	20M - 40M PRICE	:: \$40.77/M (INCLUDES DELIVERY)				
	OVER 40M PRICE	E: \$38.55/M (INCLUDES DELIVERY)				
4		ADDITIONAL INKS, TYPESETTING, BARCODING	EA	0.01000	0.00	0.00
	INK ON SECOND	SIDE ADDITIONAL				
	1M - 4M PRICE:	\$42.84				
	5M - 9M PRICE:	\$52.02				
	10M - 19M PRICE	:: \$60.18				
	20M - 40M PRICE	:: \$68.34				
	OVER 40M PRICE	E: \$99.96 \$15.00 PER ORDER				
	BAR CODING: \$1	15.00 PER ORDER				
	PMS INK OR ADD	DITIONAL 1 PMS INK: \$32.50 PER ORDER				
6	10441	#7 ENVELOPE FOR ADPC	т	0.01000	0.00	0.00
	SIZE: 6"X 9-1/2" NO WINDOW WEIGHT: 24# WI COMMERCIAL AI DEPTH MUST BE NO SECURITY IN MUST WORK WI	CORNER CARD PRINTING BLACK INK ONLY HITE WOVEN 30% POST CONSUMER CONTENT NGLED FLAP. ANGLE DEPTH 1-5/8". THE THROAT A BETWEEN 10MM AND 15MM ISIDE PRINT IS NEEDED ITH MAILING MACHINE NEOPOST DS 100/140. TYLE ENVELOPES - NOT SIDE SEAMED. IT SHOULD			12º MAX. THE	THROAT
	1M - 4M PRICE:	\$48.16/M (INCLUDES DELIVERY)				
	5M - 9M PRICE:	\$43.79/M (INCLUDES DELIVERY)				
	10M - 19M PRICE	: \$41.98/M (INCLUDES DELIVERY)				
	20M - 40M PRICE	: \$39.41/M (INCLUDES DELIVERY)				
	OVER 40M PRICE	E: \$37.46/M (INCLUDES DELIVERY)				
	2 X 0 BLACK PLU	IS 1 PMS INK PRICING:				
	TIM - 4IM PRICE: \$	59.80/M (INCLUDES DELIVERY)				
		39.80/M (INCLUDES DELIVERY)				

CONTRACT

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



Vendor ID 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page		
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Contract Dates		Origin		
10/01/2018 to 09/	30/2020	CPŜ		
Description:		Contract Maximum		
CPS-PRINTED EN	VELOPES	\$240,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-5684	Approved		

Phone #: (802) 241-1472

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
20M - 40M PRIC	CE: \$40.60/M (INCLUDES DELIVERY)				

OVER 40M PRICE: \$38.37/M (INCLUDES DELIVERY)

 17
 10406
 APDC #6 BUSINESS REPLY ENVELOPE
 T
 24.99000
 0.00
 0.00

#6 BUSINESS REPLY WINDOW ENVELOPES

ESTIMATED ANNUAL QUANTITY: 800,000

BUSINESS REPLY INFORMATION: BUSINESS REPLY MAIL INFORMATION AND INDICIA PRINTING. BLACK INK ONLY.

SIZE: 5-3/4 X 8-7/8 WINDOW UP 1/2" FROM BOTTOM AND IN 7/8 FROM LEFT

WINDOW: CLEAR POLY WINDOW REQUIRED 1-1/16 X 3-1/2

COMMERCIAL V FLAP

NO SECURITY INSIDE PRINT IS NEEDED

SIDE SEAM CONSTRUCTION

WEIGHT: 24# WHITE WOVEN 30% POST CONSUMER CONTENT. PRINTMASTER

ENVELOPES WILL BE ORDERED IN A TIMELY MANNER AND IN AMOUNT OF CURRENT NEED

INSIDE DELIVERY REQUIRED TO: APPROXIMATELY 1 DELIVERY PER MONTH OF 66,000

ADPC DALE BUILDING GROUND FLOOR 103 SOUTH MAIN STREET WATERBURY, VT 05671

(PRICE INCREASE AS OF NOVEMBER 1, 2017)

1M - 4M PRICE: \$43.83/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$39.54/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$37.77/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$35.39/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$33.62/M (INCLUDES DELIVERY)

2 X 0 BLACK PLUS 1 PMS INK PRICING:

1M - 4M PRICE: \$55.24/M (INCLUDES DELIVERY)

5M - 9M PRICE: \$44.61/M (INCLUDES DELIVERY)

10M - 19M PRICE: \$40.32/M (INCLUDES DELIVERY)

20M - 40M PRICE: \$36.55/M (INCLUDES DELIVERY)

OVER 40M PRICE: \$34.51/M (INCLUDES DELIVERY)



Vendor ID 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page		
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Contract Dates		Origin		
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Description:		Contract Maximum		
CPS-PRINTED ENVELOPES		\$240,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-5684	Approved		

Phone #: (802) 241-1472

1 in a # 14	Phone #: (802) 241-1472		Unit	Max	Max
<u>Line # Ite</u> 18	m ID Item Desc #6 BRE REGULAR ENVELOPE PRINTED 24# WHITE WOVE 5 3/4" X 8 7/8" SIDE SEAM CONSTRUCTIONS, PRINTED ONE SIDE BLACK INK	<u>UOM</u> T	<b>Price</b> 0.01000	<b>Qty</b> 0.00	<u>Amt</u> 0.00
1M - 4	4M PRICE: \$39.95/M (INCLUDES DELIVERY)				
5M - 9	9M PRICE: \$35.58/M (INCLUDES DELIVERY)				
10M -	19M PRICE: \$33.77/M (INCLUDES DELIVERY)				
20M -	40M PRICE: \$31.54/M (INCLUDES DELIVERY)				
OVEF	R 40M PRICE: \$29.92/M (INCLUDES DELIVERY)				
19	#10 WINDOW SECURITY PRINTED 24# WHITE WOVE WITH SECURITY TINT ON THE INSIDE, WINDOW PLACEMENT APPROX. 3/4" FROM LEFT EDGE 5/8" FROM THE BOTTOM, WINDOW SIZE 4 1/2" X 1 1/8", PRINTED ONE SIDE BLACK INK	Т	0.01000	0.00	0.00
1M - 4	4M PRICE: \$42.49/M (INCLUDES DELIVERY)				
5M - 9	9M PRICE: \$38.21/M (INCLUDES DELIVERY)				
10M -	19M PRICE: \$36.43/M (INCLUDES DELIVERY)				
20M -	40M PRICE: \$34.10/M (INCLUDES DELIVERY)				
OVEF	R 40M PRICE: \$32.38/M (INCLUDES DELIVERY)				
20	#6 3/4 WINDOW ENVELOPE PRINTED 24# WHITE WOVE, WINDOW PLACEMENT APPROX. 3/4" FROM LEFT 5/8" FROM THE BOTTOM, WINDOW SIZE 4 1/2" X 1 1/8", PRINTED ONE SIDE BLACK INK	т	0.01000	0.00	0.00
1M - 4	4M PRICE: \$49.14/M (INCLUDES DELIVERY)				
5M - 9	9M PRICE: \$32.36/M (INCLUDES DELIVERY)				
10M -	19M PRICE: \$31.30/M (INCLUDES DELIVERY)				
20M -	40M PRICE: \$30.77/M (INCLUDES DELIVERY)				
OVER	R 40M PRICE: \$30.13/M (INCLUDES DELIVERY)				
21	#7 DIAGONAL SEAM WINDOW ENVELOPE PRINTED 24# WHITE WOVE, WINDOW PLACEMENT 1/2" FROM LEFT 2 7/16" FROM THE BOTTOM, WINDOW SIZE 3 1/2" X 1 1/8"	т	0.01000	0.00	0.00
1M - 4	4M PRICE: \$56.20/M (INCLUDES DELIVERY)				
5M - 9	9M PRICE: \$52.12M (INCLUDES DELIVERY)				
10M -	19M PRICE: \$50.23/M (INCLUDES DELIVERY)				

CONTRACT

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 USA 1



Vendor ID 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

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Contract Dates	Contract Dates			
10/01/2018 to 09/30/2020		CPŠ		
Description:		Contract Maximum		
CPS-PRINTED ENVELOPES		\$240,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-5684	Approved		

### Phone #: (802) 241-1472

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
20M - 40M F	PRICE: \$49.27M (INCLUDES DELI)	ERY)			

CONTRACT

### OVER 40M PRICE: \$48.90/M (INCLUDES DELIVERY)

### CONTRACT TERMS AND ADDITIONAL INFORMATION

1. Parties. This is a contract for services between the State of Vermont, Department of Buildings and General Services (hereinafter called "State"), and Vermont Correctional Industries/Vermont, with a principal place of business in Newport, VT, (hereinafter called "Contractor"). Contractor's form of business organization is a State of Vermont governmental entity established pursuant to 28 V.S.A. Chapter 11, Subchapter 2. It is Contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, Contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is commodities generally on the subject of printed envelopes. Detailed requirements to be provided by Contractor are described in Attachment A.

3. Maximum Amount. In consideration of the commodities to be provided by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$240,000.00.

4. Contract Term. The period of contractor's performance shall begin on October 1, 2018 and end on September 30, 2020 with the option to renew for up to two additional 12-month periods.

5. Prior Approvals. This Contract shall not be binding unless and until all requisite prior approvals have been obtained in accordance with current State law, bulletins, and interpretations.

6. Amendment. No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

7. Termination for Convenience. This contract may be terminated by the State at any time by giving written notice at least thirty (30) days in advance. In such event, Contractor shall be paid under the terms of this contract for all services provided to and accepted by the State prior to the effective date of termination.

8. Attachments. This contract consists of 14 pages including the following attachments which are incorporated herein:

Attachment A - Statement of Work Attachment B - Payment Provisions

9. Order of Precedence. Any ambiguity, conflict or inconsistency between the documents comprising this contract shall be resolved according to the following order of precedence:

(1) Standard Contract
 (2) Attachment A
 (3) Attachment B

Contact Information:

Email: AHS.DOCVCIPrintShop@vermont.gov

Mailing Address: VCI Print Shop, VCI I 2559 Glen Road Newport, Vermont 05855

Phone (Toll Free): 800-834-2268 Phone (Local): 802-334-8997





Vendor ID 0000041408 Vermont Correctional Industries/Vermont 280 State Dr, NOB 2 S Waterbury VT 05671-2000 USA

Contract ID		Page		
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Contract Dates	Contract Dates			
10/01/2018 to 09/	10/01/2018 to 09/30/2020			
Description:		Contract Maximun	n	
CPS-PRINTED ENVELOPES		\$240,000.00		
Buyer Name	Buyer Phone	Contract Status		
Linda T Wortman	828-5684	Approved		

Phone #: (802) 241-1472

			Unit	Max	Max
Line # Item ID	D Item Desc	UOM	Price	Qty	Amt
Please enter orders through AHS-DOCVCIPrintshop@vermont.gov					

## WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email:

## ATTACHMENT A – STATEMENT OF WORK

The Contractor shall provide:

- 1. Line Items 1 through 21 as identified on Page(s) 1-9 of the Standard Contract Form.
- 2. REPORTING REQUIREMENTS: Contractor 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:

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

- 3. DELIVERY: All pricing is to include F.O.B. delivery to the ordering facility. Responsibility for product delivery remains with the contractor until the product is properly delivered and signed for. Shipments shall be securely and properly packed, according to accepted commercial practices, without extra charge for packing cases or other containers. Upon delivery, all packaging and containers shall become 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.
- 4. **QUALITY:** All products will be new and unused. All products provided by the contractor must meet all federal, state, and local standards for quality and safety requirements. Products not meeting the requirements of this section the will be deemed unacceptable and returned to the contractor for credit at no charge to the State.
- 5. 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.
- 6. 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.
- 7. TOWNS AND SCHOOLS OF THE STATE OF VERMONT: This contract is also available for use by Towns and Schools of the State of Vermont. It should be noted that all such items furnished will be billed directly to and paid for by the political subdivision or college and neither the State of Vermont, nor its Commissioner of Buildings and General Services, personally or officially, assumes any responsibility.

## 8. PRODUCTION CONDITIONS FOR PRINTING

## PAPER STOCK

PRODUCTION COSTS AND CONDITIONS MUST BE BASED ON THE PAPER STOCK(S) STATED IN SPECIFICATIONS OR FUNCTIONAL EQUIVALENT REGARDING QUALITY, RECYCLED CONTENT, AND PERFORMANCE.

## QUALITY CONTROL

ALL WORK SHALL BE PERFORMED BY THE CONTRACTOR IN ACCORDANCE WITH THE SPECIFICATIONS IN A THOROUGHLY FIRST-CLASS MANNER AND MUST BE SATISFACTORY TO THE AGENCY. PRESSWORK SHALL BE FIRST GRADE, PRODUCING A CLEAR, SHARP IMPRESSION.

IN ORDER TO AVOID UNNECESSARY CHANGES IN COMPOSITION AND PRESSWORK, THE AGENCY'S REPRESENTATIVE SHALL PROVIDE THE CONTRACTOR WITH DIRECTIONS.

ALL COST FOR THE MOVEMENT OF PROOFS AND/OR COPY SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

IF THE AGENCY'S COMPLETE COPY, ARTWORK, ETC. ARE NOT READY FOR THE CONTRACTOR ON THE DATE LISTED IN THE SPECIFICATIONS, THE DELIVERY DATE MAY HAVE TO BE EXTENDED.

THE DIVISION OR AGENCY REPRESENTATIVE SHALL BE PERMITTED, BY APPOINTMENT, TO VISIT THE CONTRACTOR'S PLANT DURING THE TIME THE JOB IS BEING PRINTED.

ALL DISPUTES OR PROBLEMS BETWEEN THE AGENCY AND CONTRACTOR THAT CANNOT BE SETTLED AT THE AGENCY LEVEL SHALL BE REFERRED TO THE OFFICE OF PURCHASING AND CONTRACTING.

WHEN EQUIPMENT THAT FORMS ARE RUN ON IS LISTED ON THE FORM SPECIFICATION, BY SUBMISSION OF A BID, THE BIDDER IS GUARANTEEING THAT THE ITEMS BID WILL RUN ON THE EQUIPMENT LISTED.

DAYS MEANING WORKING DAYS.

UNLESS OTHERWISE STATED, THE STATE WILL NOT ACCEPT OVERRUNS.

## PACKAGING

ALL PRINTED MATTER MUST BE SECURELY WRAPPED IN PAPER OR OTHER MATERIAL OF ADEQUATE STRENGTH TO PROTECT THE CONTENTS FROM DAMAGE, AND THE PACKAGES SHALL BE SUFFICIENTLY TIGHT TO KEEP OUT DUST.

PACKAGES OR CONTAINERS SHALL BE APPROXIMATELY UNIFORM IN SIZE AND CONVENIENT FOR HANDLING AND SHALL CONTAIN EQUAL NUMBERS OF COPIES, WHEN APPLICABLE. EACH PACKAGE MUST BE MARKED WITH A DESCRIPTION OF THE PRINTED MATERIALS, QUANTITY, AND NAME OF THE DEPARTMENT ORDERING THE WORK, AND PRINTING ORDER NUMBER. THE QUANTITIES STATED ON THE LABELS MUST COINCIDE WITH THE QUANTITIES IN THE PACKAGES.

IF ANY JOB IS REJECTED BECAUSE OF ERROR ATTRIBUTABLE TO THE CONTRACTOR, THE CONTRACTOR SHALL PROMPTLY REPRINT THE JOB WITHOUT ANY ADDITIONAL CHARGES TO THE AGENCY.

## DELIVERY

ALL COMPLETED WORK MUST BE DELIVERED IN GOOD ORDER TO THE DESIGNATED LOCATION(S) AND AT THE CONTRACTOR'S EXPENSE.

DELIVERY TERMS SHALL BE FOB DELIVERED. IT IS AGREED BY THE PARTIES HERETO THAT DELIVERY BY THE CONTRACTOR TO THE COMMON CARRIER DOES NOT CONSTITUTE DELIVERY TO THE STATE. ANY CLAIM FOR LOSS OR DAMAGE SHALL BE BETWEEN THE CONTRACTOR AND THE CARRIER(S).

## **RECORD KEEPING**

THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFEKEEPING OF ALL MATERIALS SUBMITTED BY FACILITY, WHICH ARE USED IN A CONTRACT.

THE CONTRACTOR SHALL BE HELD AS THE INSURER OF THE SAME AND SAVE AND KEEP HARMLESS THE STATE FROM ALL DAMAGES OR LOSS BY FIRE OR OTHERWISE.

IF ANY SUCH MATERIALS ARE DAMAGED OR LOST, THEY SHALL BE REPLACED BY THE CONTRACTOR AT NO COST TO THE STATE. ALL MATERIALS USED IN A CONTRACT ARE THE PROPERTY OF THE STATE, AND THE CONTRACTOR MUST KEEP THESE MATERIALS ON FILE FOR A PERIOD OF 2 YEARS.

THE CONTRACTOR MUST NOTIFY THE AGENCY BEFORE DESTROYING THE MATERIAL. THE OFFICE OF PURCHASING AND CONTRACTING OR AGENCY MAY REQUEST THAT THESE MATERIALS BE RETURNED WHEN THE CONTRACT IS COMPLETED AND MAY WITHHOLD PAYMENT UNTIL SUCH TIME AS THE MATERIALS ARE RETURNED. (REVISED MARCH 23, 2012)

# ATTACHMENT B – PAYMENT PROVISIONS

The maximum dollar amount payable under this contract is not intended as any form of a guaranteed amount. The Contractor will be paid for products actually delivered or performed, as specified in Attachment A, up to the maximum allowable amount specified on page 1 of this contract.

- 1. Payment terms are **Net 30** days from the date the State receives an error-free invoice with all necessary and complete supporting documentation.
- 2. 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 and shall specify the address to which payments will be sent. Percentage discounts may be offered for prompt payments of invoices; however, such discounts must be in effect for a period of 30 days or more in order to be considered in making awards.
- 3. **PRICING:** All 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, and ready for immediate use, unless otherwise requested by the State. No charge for packing, shipping, or for any other purpose will be allowed over and above the price quoted. Prices quoted for printing are to include printing, binding, wrapping, and packaging.
- 4. Contractor shall submit invoices to the State for products, and at the rates, identified at Page(s) 1-9 of the Standard Contract Form.