

State of Vermont

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

CONTRACT



Vendor ID 0000339261
Vermont Renewable Fuels, Inc.
PO Box 1812
Manchester Center VT 05255
United States

Contract ID 0000000000000000000032416		Page 1 of 4
Contract Dates 09/01/2016 to 08/31/2018		Origin CPS
Description: WOOD PELLETS HARTFORD		Contract Maximum \$99,000.00
Buyer Name Wortman,Linda	Buyer Phone 828-5684	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		WOOD PELLETS - HARTFORD WELCOME CENTER	TON	235.00000	0.00	235.00

PREMIUM WOOD PELLETS- IN THE PELLET INDUSTRY DENOTES A WELL MADE, CONSISTENT LENGTH PELLET OF LOW ASH CONTENT. LOW ASH IS IMPORTANT AS THAT TYPE OF PELLET BURNS AT A HIGHER EFFICIENCY RATE AND CREATES LESS ASH (LESS ASH = LESS MAINTENANCE AND WASTE ASH PRODUCT TO DISPOSE OF). PELLETS THAT DO NOT MEET OR EXCEED THE BELOW SPECIFICATION WILL BE REPLACED BY THE VENDOR AT NO ADDITIONAL COST TO THE STATE.

PREMIUM GRADE PELLETS: ASH CONTENT LESS THAN ONE PERCENT

MOISTURE CONTENT: NO MORE THAN 4-6 PERCENT BY WEIGHT

AVERAGE BTUs/LB CONTENT: 8,600+

PELLET WEIGHT: 40-60 POUNDS PER CUBIC FOOT

SOURCE MATERIAL: 100% SOFTWOOD OR HARDWOOD - VIRGIN WOOD AND OR WOOD MANUFACTURING WASTE WITH A WRITTEN STATEMENT OF THE SOURCE OF WOOD. NOTE: CONSTRUCTION WASTE AND PRESSURE TREATED WOOD IS NOT ALLOWED UNDER ANY CIRCUMSTANCES IN THE PELLETS DUE TO THE PRESENCE OF PAINT, CHEMICAL AND HEAVY METALS.

SIZE: NO MORE THAN 1-1.5 INCHES LONG X 1/4 INCHES IN DIAMETER (MADE ON 6.35MM OR 6.50 DIE SIZE)

FINES: NO MORE THAN 0.5% BY WEIGHT SHALL PASS A 1/8" SCREEN

ADDITIVES OR BARK - NO BARK, NO PLASTIC OR OIL ADDITIVES ALLOWED

PELLET DURABILITY INDEX: GREATER THAN OR EQUAL TO 97.5

CHLORIDE: LESS THAN 300 PARTS PER MILLION

DELIVERIES WOULD BE BY BULK DELIVERY TRUCK. NUMBER OF DAYS ADVANCE NOTICE REQUIRED FOR DELIVERY: 4 DAYS

TONS OF BULK PELLETS DELIVERY TRUCK HOLD: 28 TONS

DELIVERY INCLUDED IN PRICE PER TON. NO ADDITIONAL FEES.

HARTFORD DELIVERY ADDRESS:

HARTFORD INFORMATION CENTER/INTERSTATE 91
MILE MARKER 68.5 +/-
HARTFORD, VT 05047

DIRECTIONS: BETWEEN EXIT 10 AND 9 SOUTH BOUND

SILO IS LOCATED ON THE TRUCK PARKING SIDE IN AN UNSECURE AREA. FROM GRADE TO THE TOP OF THE SILO FILL POINT IS 20.0 FEET. THE DELIVERY TRUCK AUGER WILL HAVE TO BE ABLE TO LIFT THAT HIGH.

SILO CAN HOLD APPROXIMATELY 16 TONS OF PELLETS

ESTIMATED YEARLY CONSUMPTION IS 25 TONS

DELIVERY OF PELLETS WOULD OCCUR DURING NORMAL STATE BUSINESS HOURS (7:45 AM - 4:30 PM) UNLESS ALTERNATE ARRANGEMENTS ARE MADE.

POINT OF CONTACT FOR DELIVERY:
WELCOME STATION ATTENDANT
802-296-2397

OR

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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.

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REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

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

CONTACT INFORMATION:
VT RENEWABLE FUELS
PHONE: 802-362-1516

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____