

State of Vermont

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

CONTRACT



Vendor ID 0000283240
W.B. Mason Co., Inc.
68 Nesti Drive
South Burlington VT 05403
United States

Contract ID 0000000000000000000037155		Page 1 of 3
Contract Dates 10/01/2018 to 09/30/2020		Origin CPS
Description: Towels and Tissues		Contract Maximum \$85,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-5684	Contract Status Approved

Phone #: 888/926-2766

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		PAPER TOWEL - 2 PLY - KITCHEN - NATURAL - 11x9 - 210 SHEETS - 12 ROLLS/CASE	CS	15.95000	0.00	0.00
		BRAND: TORK MANUFACTURER'S PRODUCT NUMBER: HK1975A VENDOR'S PRODUCT NUMBER: TORK HK1975A RECYCLED CONTENT: 100% POST CONSUMER CONTENT: 40%				
2		PAPER TOWEL -1 PLY - ROLL - NATURAL - 7.87 x 350 - 12 ROLLS/CASE	CS	12.48000	0.00	0.00
		BRAND: MARCAL MANUFACTURER'S PRODUCT NUMBER: P720N VENDOR'S PRODUCT NUMBER: MARCAL P720N RECYCLED CONTENT 100% POST CONSUMER CONTENT 40%				
3		PAPER TOWEL - 2 PLY - KITCHEN - WHITE - 11x9 - 85 SHEETS - 30 ROLLS/CASE	CS	14.81000	0.00	0.00
		BRAND: MARCAL MANUFACTURER'S PRODUCT NUMBER: HH TOWELS VENDOR'S PRODUCT NUMBER: MARCAL HH TOWELS RECYCLED CONTENT: 100% POST CONSUMER CONTENT: 40%				
4		PAPER TOWEL - 1 PLY - ROLL - NATURAL - 7.87X800 - 6 ROLLS/CASE	CS	14.98000	0.00	0.00
		BRAND: MARCAL MANUFACTURER'S PRODUCT NUMBER: P728N VENDOR'S PRODUCT NUMBER: MARCAL P728N RECYCLED CONTENT: 100% POST CONSUMER CONTENT: 40%				
5		PAPER TOWEL - C FOLD - 10X13 - WHITE - 150 SHEETS PER PACK, 16 PACKS/CASE	CS	13.38000	0.00	0.00
		BRAND: CASCADES MANUFACTURER'S PRODUCT NUMBER: H180 VENDOR'S PRODUCT NUMBER: CASCADES H180 RECYCLED CONTENT: 100% POST CONSUMER CONTENT: 80%+				
6		FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE	CS	13.14000	0.00	0.00
		BRAND: CASCADE MANUFACTURER'S PRODUCT NUMBER: 150 VENDOR'S PRODUCT NUMBER: CASCADE 150 RECYCLED CONTENT: 100% POST CONSUMER CONTENT: 40%				

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7		BATH TISSUE - 2 PLY - JUMBO ROLL - 3.5 X 1000 - 12 ROLLS/CASE - ROLL DIAMETER 8.8"	CS	16.51000	0.00	0.00
		BRAND: MARCAL MANUFACTURER'S PRODUCT NUMBER: 60101 VENDOR'S PRODUCT NUMBER: MARCAL PRO WHITE JRT JR T. TISSUE 60101 RECYCLED CONTENT: 100% POST CONSUMER CONTENT: 20%				
8		BATH TISSUES - 2 PLY SHEETS - WHITE, WRAPPED - 4.5X3.5 - 500 SHEETS/ROLL - 96 ROLLS/CASE	CS	25.75000	0.00	0.00
		BRAND: ATLAS GREEN HERITAGE MANUFACTURER'S PRODUCT NUMBER: 235 VENDOR'S PRODUCT NUMBER: ATLAS GREEN HERITAGE 235 RECYCLED CONTENT: 100% POST CONSUMER CONTENT: 20%				
9		PAPER TOWEL - 1 PLY - MULTIFOLD BROWN OR NATURAL - 9.25X9.5 - 250 SHEETS/SLEEVE - 16/CASE	CS	12.50000	0.00	0.00
		BRAND: MARCAL MANUFACTURER'S PRODUCT NUMBER: P200N VENDOR'S PRODUCT NUMBER: MARCAL PRO NATURAL M-FOLD P200N RECYCLED CONTENT: 100% POST CONSUMER CONTENT: 20%				

CONTRACT TERMS AND ADDITIONAL INFORMATION

- Parties.** This is a contract for services between the State of Vermont, Department of Buildings and General Services (hereinafter called "State"), and W.B. Mason Company, with a principal place of business in South Burlington, VT, (hereinafter called "Contractor"). Contractor's form of business organization is corporation. 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.
- Subject Matter.** The subject matter of this contract is commodities generally on the subject of paper towels and tissues. Detailed requirements to be provided by Contractor are described in Attachment A.
- 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 \$85,000.00.
- 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.
- 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.
- 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.
- 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.

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8. Attachments. This contract consists of 11 pages including the following attachments which are incorporated herein:

- Attachment A - Statement of Work
- Attachment B - Payment Provisions
- Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date 12/15/2017)

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
- (3) Attachment C (Standard Contract Provisions for Contracts and Grants)
- (4) Attachment A
- (5) Attachment B

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: _____