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CHINO, PLAIN FRONT, 60% COTTON/40% POLYESTER BLEND, BUTTON CLOSURE, REINFORCED POCKETS FRONT AND BACK, MACHINE WASHABLE, HEMMED WITHOUT CUFF AT NO EXTRA CHARGE, STAIN RELEASE FINISH. RED CAP #PT20

COLOR: KHAKI

SIZES: 30-42 $16.30 EA.
44-50 $18.36 EA.

BODY, 100% POLYESTER, 60% COTTON/40% POLYESTER BLEND LINING, FULL ZIPPER, ZIPPER FRONT POCKETS, MACHINE WASHABLE. ASH CITY #CE701

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR: BLACK, NAVY

SIZE: SM - XL $28.02 EA.
2XL - $30.10 EA.
3XL - $31.16 EA.
4XL - NA WOMEN'S

LONG SLEEVE, 4.3 OZ., 60% COTTON/40% POLYESTER BLEND, WRINKLE RESISTANT, BACK YOKE BOX, PLEAT AND FRONT CHEST POCKET, GAUNTLET BUTTONS, AND ADJUSTABLE CUFFS, ROLLED BUTTON DOWN COLLAR, MACHINE WASHABLE. PORT AUTHORITY #5608

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: COBALT, KHAKI, LT. BLUE, LT. GREY, WH/BL STRIP, WHITE

SIZE: SM - XL $17.85 EA.
2XL/LT-XLT - $19.92 EA.
3XL - $21.02 EA.
4XL - $22.12 EA.

LONG SLEEVE, 4.3 OZ., 60% COTTON/40% POLYESTER BLEND, WRINKLE RESISTANT, BACK YOKE BOX, PLEAT AND BUST DARTS, GAUNTLET BUTTONS, AND ADJUSTABLE CUFFS, STRAIGHT COLLAR, MACHINE WASHABLE. PORT AUTHORITY #L608

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: COBALT, EYE. BLUE, WHITE

SIZE: SM - XL $17.85 EA.
2XL - $19.92 EA.
3XL - $21.02 EA.
4XL - $22.12 EA.
NO TALL SIZES IN WOMEN'S
<table>
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6.5 OZ., 100% PIMA COTTON SHORT SLEEVE, SHRINKAGE, STAIN, WRINKLE, FADE AND PILL FREE, MACHINE WASHABLE, DEVON & JONES D100

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: BLACK, BURGUNDY, FOREST, BLUE, NAVY, READ, STONE, TANGERINE WHITE

SIZE: SM - XL $19.00 EA.
2XL - $21.10 EA.
3XL - $22.23 EA.
4XL - $23.36 EA.

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6.5 OZ., 100% PIMA COTTON SHORT SLEEVE, SHRINKAGE, STAIN, WRINKLE, FADE AND PILL FREE, MACHINE WASHABLE, DEVON & JONES D100W

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: BLACK, BLUE, NAVY, PINK, RED, STONE, TANGERINE WHITE, BUTTER

SIZE: SM - XL $19.00 EA.
2XL - $21.10 EA.
3XL - $22.23 EA.
4XL - NA

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100% NYLON, WATERPROOF/BREATHABLE WITH SEALED SEAMS, TEMPERATURE RATING: 0-20F MACHINE WASHABLE, PORT AUTHORITY #J331

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR: BLACK/CHARCOAL LINING, BURGUNDY/NAVY LINING, DARK CHARCOAL, DARK OLIVE, DEEP TEAL/NAVY LINING, NAVY/CHARCOAL LINING, ROYAL BLUE/NAVY LINING, BROWN, CHARCOAL/NAVY LINING, DARK KHAKI/BLACK LINING, DARK RED/BLACK LINING, NEW RED/RED LINING, STANDARD GREEN/NAVY LINING

SIZE: SM-XL $39.45 EA.
2XL $41.83 EA.
3XL $42.88 EA.
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<td>WATERPROOF &amp; WINDPROOF JACKET, BREATHABLE LAMINATED JACKET, GO-THROUGH SPLASH POCKETS WITH WELTED DROP SHOULDER DESIGN FOR FREEDOM OF MOVEMENT, SNAP FRONT CLOSURE, 32.5&quot; LENGTH, ASH CITY #88006</td>
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<tr>
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<td>COLOR: GREEN, BLACK, YELLOW</td>
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<td>SIZE: SM-XL $85.22 2XL $90.74</td>
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<td>9</td>
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<td>TECHGUARD(TM) PERFORMANCE, BREATHABLE, 4 OZ., POLYESTER MESH KNIT, ANTIMICROBIAL TECHNOLOGY, CONTRAST EDGING, FADE RESISTANT, SHORT SLEEVE STYLE, RIB-KNIT COLLAR AND CUFFS, THREE BUTTON PLACKET, SIDE VENTS TAPERED SHOULDER, REINFORCED SEAMS, MACHINE WASH AND DRY, PORT AUTHORITY #K110</td>
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<tr>
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<td>COLOR: BLACK, GREEN, NAVY, RED, ROYAL</td>
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<tr>
<td></td>
<td></td>
<td>SIZE: SM-XL $13.82 EA. 2XL $15.82 EA. 3XL - $16.82 EA. 4XL - $17.82 EA. 5XL - NA</td>
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<td>SHORT SLEEVE, 4.3 OZ., 55% COTTON/45% POLYESTER, FAD-FREE, TAILORED BUTTON-DOWN COLLAR, REINFORCED PLACKET, BACK BOX PLEAT, EXTENDED TAIL, LEFT CHEST POCKET, STAIN AND WRINKLE RESISTANT, FELLED SEAMS, HEMMED TAIL, DOUBLE-NEEDLE STITCHING, REINFORCED STITCHING ON BUTTONS, MACHINE WASH AND DRY, PORT AUTHORITY #S508</td>
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<td>INDICATE COLOR AND SIZE AT TIME OF ORDER.</td>
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<tr>
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<td>COLOR: COBALT BLUE, KHAKI/STONE, LIGHT BLUE, LIGHT GREY, WHITE BLUE STRIP, WHITE</td>
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<tr>
<td></td>
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<td>SIZE: SM-XL $16.70 EA. 2XL/LT-XLT $18.72 EA. 3XL $19.87 EA. 4XL/2XLT $20.91 EA.</td>
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11. SHIRT, OXFORD, WOMEN'S

0.00          0.00            16.70  0.000EA

SHORT SLEEVE, 4.3 OZ., 55% COTTON/45% POLYESTER, FADE-FREE, TAILORED BUTTON-DOWN COLLAR, REINFORCED PLACKET, BACK BOX PLEAT, EXTENDED TAIL, LEFT CHEST POCKET, STAIN AND WRINKLE RESISTANT, FELLED SEAMS, HEMMED TAIL, DOUBLE-NEEDLE STITCHING, REINFORCED STITCHING ON BUTTONS, MACHINE WASH AND DRY. PORT AUTHORITY #L508

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR: COBALT BLUE, LIGHT BLUE, WHITE

SIZE: SM-XL $16.70 EA.
2XL $18.72 EA.
3XL $19.87 EA.

12. 30% DISCOUNT OFF CURRENT CATALOG FOR ITEMS NOT LISTED ABOVE

0.00          0.00            0.01  0.000EA

INDICATE PRODUCT, COLOR AND SIZE AT TIME OF ORDER.

1. Parties. This is a contract for commodity between the State of Vermont, Department of Buildings & General Services (hereinafter called "State"), and Express Press, with a principal place of business in Springfield, MO, (hereinafter called "Contractor"). Contractor's form of business organization is Incorporated. 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 Information Center Uniforms. 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 $10,000.00.

4. Contract Term. The period of contractor's performance shall begin on September 23, 2018 and end on September 22, 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 12 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:
It is hereby agreed by and between the State of Vermont, Department of Buildings & General Services (the "State") and Express Press, with a principal place of business in Springfield, MO (the "Contractor") that the contract between them originally dated as of September 23, 2018, Contract # 36760, 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 22, 2020 to September 22, 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

CONTRACT AMENDMENT #2

It is hereby agreed by and between the State of Vermont, Department of Buildings & General Services (the "State") and Express Press, with a principal place of business in Springfield, MO (the "Contractor") that the contract between them originally dated as of September 23, 2018, Contract # 36760, 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 $10,000.00 to $15,000.00, representing an increase of $5,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 22, 2021 to September 22, 2022.

III. To increase the pricing on all items per the request of the vendor due to a manufacturer increase.

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

Sole Source Contract for Services. This Contract results from a ‘sole source’ procurement under State of Vermont Administrative Bulletin 3.5 process and Contractor hereby certifies that it is and will remain in compliance with the campaign contribution restrictions under 17 V.S.A. § 2950.

SOV Cybersecurity Standard 19-01. All products and service provided to or for the use of the State under this Contract shall be in compliance with State of Vermont Cybersecurity Standard 19-01, which Contractor acknowledges has been provided to it, and is available on-line at the following URL:https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

Date: ________________________________

Signature: ________________________________

Name: ________________________________

Title: ________________________________

Email: ________________________________

By the CONTRACTOR

Date: ________________________________

Signature: ________________________________

Name: ________________________________

Title: ________________________________

Email: ________________________________

Buildings & General Services

Supplier 0000342932
Express Press
1860 East St. Louis Street
Springfield MO 65802
United States

Contract Dates 09/23/2018 to 09/22/2022

Description: CPS - INFORMATION CTR. UNIFORM

Contract Maximum $15,000.00

Buyer Name Deborah L LaRose
Buyer Phone 828-4635

Contract Status Approved
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CHINO, PLAIN FRONT, 60% COTTON/40% POLYESTER BLEND, BUTTON CLOSURE, REINFORCED POCKETS FRONT AND BACK, MACHINE WASHABLE, HEMMED WITHOUT CUFF AT NO EXTRA CHARGE, STAIN RELEASE FINISH. RED CAP #PT20

COLOR: KHAKI

SIZES: 30-42 $15.74 EA.
44-50 $17.74 EA.

| 2     |         | VEST, FLEECE         | EA  | 26.40000   | 0.00    | 0.00    |

BODY, 100% POLYESTER, 60% COTTON/40% POLYESTER BLEND LINING, FULL ZIPPER, ZIPPER FRONT POCKETS, MACHINE WASHABLE. ASH CITY #CE701

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR: BLACK, NAVY

SIZE: SM - XL $26.50 EA.
2XL - $28.40 EA.
3XL - $29.40 EA.
4XL - NA WOMEN'S

| 3     |         | SHIRT, OXFORD, MEN'S | EA  | 16.11000   | 0.00    | 0.00    |

LONG SLEEVE, 4.3 OZ., 60% COTTON/40% POLYESTER BLEND, WRINKLE RESISTANT, BACK YOKE BOX, PLEAT AND FRONT CHEST POCKET, GAUNTLET BUTTONS, AND ADJUSTABLE CUFFS, ROLLED BUTTON DOWN COLLAR, MACHINE WASHABLE. PORT AUTHORITY #5608

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: COBALT, KHAKI, LT. BLUE, LT. GREY, WH/BL STRIP, WHITE

SIZE: SM - XL $16.11 EA.
2XL/LT-XLT - $18.11 EA.
3XL - $19.11 EA.
4XL - $20.11 EA.

| 4     |         | SHIRT, OXFORD WOMEN'S| EA  | 16.11000   | 0.00    | 0.00    |

LONG SLEEVE, 4.3 OZ., 60% COTTON/40% POLYESTER BLEND, WRINKLE RESISTANT, BACK YOKE BOX, PLEAT AND BUST DARTS, GAUNTLET BUTTONS, AND ADJUSTABLE CUFFS, STRAIGHT COLLAR, MACHINE WASHABLE. PORT AUTHORITY #L608

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: COBALT, EYE. BLUE, WHITE

SIZE: SM - XL $16.11 EA.
2XL - $18.11 EA.
3XL - $19.11 EA.
4XL - $20.11 EA.
NO TALL SIZES IN WOMEN'S
5  SHIRT, POLO, MEN'S          0.00          0.00           16.11000EA
6.5 OZ., 100% PIMA COTTON SHORT SLEEVE, SHRINKAGE, STAIN, WRINKLE, FADE AND PILL FREE, MACHINE WASHABLE, DEVON & JONES D100

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: BLACK, BURGUNDY, FOREST, BLUE, NAVY, READ, STONE, TANGERINE WHITE

SIZE:  SM - XL $16.68 EA.
2XL - $18.68 EA.
3XL - $19.68 EA.
4XL - $20.68 EA.

6  SHIRT, POLO, WOMEN'S          0.00          0.00           16.68000EA
6.5 OZ., 100% PIMA COTTON SHORT SLEEVE, SHRINKAGE, STAIN, WRINKLE, FADE AND PILL FREE, MACHINE WASHABLE, DEVON & JONES D100W

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: BLACK, BLUE, NAVY, PINK, RED, STONE, TANGERINE WHITE, BUTTER

SIZE:  SM - XL $16.68 EA.
2XL - $18.68 EA.
3XL - $19.68 EA.
4XL - NA

7  JACKET, WINTER          0.00          0.00           37.84000EA
100% NYLON, WATERPROOF/BREATHABLE WITH SEALED SEAMS, TEMPERATURE RATING: 0-20F MACHINE WASHABLE, PORT AUTHORITY #J331

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR: BLACK/CHARCOAL LINING, BURGUNDY/NAVY LINING, DARK CHARCOAL, DARK OLIVE, DEEP TEAL/NAVY LINING, NAVY/CHARCOAL LINING, ROYAL BLUE/NAVY LINING, BROWN, CHARCOAL/NAVY LINING, DARK KHAKI/BLACK LINING, DARK RED/BLACK LINING, NEW RED/RED LINING, STANDARD GREEN/NAVY LINING

SIZE:  SM-XL $37.84 EA.
2XL $39.84 EA.
3XL $40.84 EA.
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**WATERPROOF & WINDPROOF JACKET, BREATHABLE LAMINATED JACKET, GO-THROUGH SPLASH POCKETS WITH WELTED DROP SHOULDER DESIGN FOR FREEDOM OF MOVEMENT, SNAP FRONT CLOSURE, 32.5" LENGTH, ASH CITY #88006**

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR:  GREEN, BLACK, YELLOW

SIZE:  SM-XL $75.02
       2XL $79.60

| 9     |         | SHIRT, POLO        | EA  | 13.82000   | 0.00    | 0.00    |

**TECHGUARD(TM) PERFORMANCE, BREATHABLE, 4 OZ., POLYESTER MESH KNIT, ANTIMICROBIAL TECHNOLOGY, CONTRAST EDGING, FADE RESISTANT, SHORT SLEEVE STYLE, RIB-KNIT COLLAR AND CUFFS, THREE BUTTON PLACKET, SIDE VENTS TAPERED SHOULDER, REINFORCED SEAMS, MACHINE WASH AND DRY, PORT AUTHORITY #K110**

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR:  BLACK, GREEN, NAVY, RED, ROYAL

SIZE:  SM-XL $13.82 EA.
       2XL $15.82 EA.
       3XL - $16.82 EA.
       4XL - $17.82 EA.
       5XL - NA

| 10    |         | SHIRT, OXFORD, MEN'S | EA  | 16.11000   | 0.00    | 0.00    |

**SHORT SLEEVE, 4.3 OZ., 55% COTTON/45% POLYESTER, FAD-FREE, TAILORED BUTTON-DOWN COLLAR, REINFORCED PLACKET, BACK BOX PLEAT, EXTENDED TAIL, LEFT CHEST POCKET, STAIN AND WRINKLE RESISTANT, FELLED SEAMS, HEMMED TAIL, DOUBLE-NEEDLE STITCHING, REINFORCED STITCHING ON BUTTONS, MACHINE WASH AND DRY, PORT AUTHORITY #S508**

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR:  COBALT BLUE, KHAKI/STONE, LIGHT BLUE, LIGHT GREY, WHITE BLUE STRIP, WHITE

SIZE:  SM-XL $16.11 EA.
       2XL/LT-XLT $18.00 EA.
       3XL $19.11 EA.
       4XL/2XLT $20.11 EA.
1. Parties. This is a contract for commodity between the State of Vermont, Department of Buildings & General Services (hereinafter called "State"), and Express Press, with a principal place of business in Springfield, MO, (hereinafter called "Contractor"). Contractor's form of business organization is Incorporated. 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 Information Center Uniforms. 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 $10,000.00.

4. Contract Term. The period of contractor's performance shall begin on September 23, 2018 and end on September 22, 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 12 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:

   INDICATE COLOR AND SIZE AT TIME OF ORDER.

   COLOR: COBALT BLUE, LIGHT BLUE, WHITE

   SIZE: SM-XL $16.11 EA.
   2XL $18.00 EA.
   3XL $19.11 EA.

   INDICATE PRODUCT, COLOR AND SIZE AT TIME OF ORDER.

   SHIRT, OXFORD, WOMEN'S

   SHORT SLEEVE, 4.3 OZ., 55% COTTON/45% POLYESTER, FADE-FREE, TAILORED BUTTON-DOWN COLLAR, REINFORCED PLACKET, BACK BOX PLEAT, EXTENDED TAIL, LEFT CHEST POCKET, STAIN AND WRINKLE RESISTANT, FELLED SEAMS, HEMMED TAIL, DOUBLE-NEEDLE STITCHING, REINFORCED STITCHING ON BUTTONS, MACHINE WASH AND DRY. PORT AUTHORITY #L508

   INDICATE COLOR AND SIZE AT TIME OF ORDER.

   INDICATE PRODUCT, COLOR AND SIZE AT TIME OF ORDER.
It is hereby agreed by and between the State of Vermont, Department of Buildings & General Services (the "State") and Express Press, with a principal place of business in Springfield, MO (the "Contractor") that the contract between them originally dated as of September 23, 2018, Contract # 36760, 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 22, 2020 to September 22, 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

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:_______________________________________
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6.5 OZ., 100% PIMA COTTON SHORT SLEEVE, SHRINKAGE, STAIN, WRINKLE, FADE AND PILL FREE, MACHINE WASHABLE, DEVON & JONES D100

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: BLACK, BURGUNDY, FOREST, BLUE, NAVY, READ, STONE, TANGERINE WHITE

SIZE: SM - XL $16.68 EA.

2XL- $18.68 EA.

3XL - $19.68 EA.

4XL - $20.68 EA.

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6.5 OZ., 100% PIMA COTTON SHORT SLEEVE, SHRINKAGE, STAIN, WRINKLE, FADE AND PILL FREE, MACHINE WASHABLE, DEVON & JONES D100W

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLORS: BLACK, BLUE, NAVY, PINK, RED, STONE, TANGERINE WHITE, BUTTER

SIZE: SM - XL $16.68 EA.

2XL- $18.68 EA.

3XL - $19.68 EA.

4XL - NA

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100% NYLON, WATERPROOF/BREATHABLE WITH SEALED SEAMS, TEMPERATURE RATING: 0-20F MACHINE WASHABLE, PORT AUTHORITY #J331

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR: BLACK/CHARCOAL LINING, BURGUNDY/NAVY LINING, DARK CHARCOAL, DARK OLIVE, DEEP TEAL/NAVY LINING, NAVY/CHARCOAL LINING, ROYAL BLUE/NAVY LINING, BROWN, CHARCOAL/NAVY LINING, DARK KHAKI/BLACK LINING, DARK RED/BLACK LINING, NEW RED/RED LINING, STANDARD GREEN/NAVY LINING

SIZE: SM-XL $37.84 EA.

2XL $39.84 EA.

3XL $40.84 EA.

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WATERPROOF & WINDPROOF JACKET, BREATHABLE LAMINATED JACKET, GO-THROUGH SPLASH POCKETS WITH WELTED DROP SHOULDER DESIGN FOR FREEDOM OF MOVEMENT, SNAP FRONT CLOSURE, 32.5" LENGTH,

INDICATE COLOR AND SIZE AT TIME OF ORDER.

COLOR: GREEN, BLACK, YELLOW

SIZE: SM-XL $75.02

2XL $79.60
### TECHGUARD(TM) PERFORMANCE, BREATHABLE, 4 OZ., POLYESTER MESH KNIT, ANTIMICROBIAL TECHNOLOGY, CONTRAST EDGING, FADE RESISTANT, SHORT SLEEVE STYLE, RIB-KNIT COLLAR AND CUFFS, THREE BUTTON PLACKET, SIDE VENTS TAPERED SHOULDER, REINFORCED SEAMS, MACHINE WASH AND DRY.

**COLOR:** BLACK, GREEN, NAVY, RED, ROYAL

**SIZE:** SM-XL $13.82 EA.
2XL $15.82 EA.
3XL - $16.82 EA.
4XL - $17.82 EA.
5XL - NA

### SHIRT, OXFORD, MEN'S

**SHORT SLEEVE, 4.3 OZ., 55% COTTON/45% POLYESTER, FADE-FREE, TAILORED BUTTON-DOWN COLLAR, REINFORCED PLACKET, BACK BOX PLEAT, EXTENDED TAIL, LEFT CHEST POCKET, STAIN AND WRINKLE RESISTANT, FELLED SEAMS, HEMMED TAIL, DOUBLE-NEEDLE STITCHING, REINFORCED STITCHING ON BUTTONS, MACHINE WASH AND DRY**

**COLOR:** COBALT BLUE, KHAKI/STONE, LIGHT BLUE, LIGHT GREY, WHITE BLUE STRIP, WHITE

**SIZE:** SM-XL $16.11 EA.
2XL/LT-XLT $18.00 EA.
3XL $19.11 EA.
4XL/2XLT $20.11 EA.

### SHIRT, OXFORD, WOMEN'S

**SHORT SLEEVE, 4.3 OZ., 55% COTTON/45% POLYESTER, FADE-FREE, TAILORED BUTTON-DOWN COLLAR, REINFORCED PLACKET, BACK BOX PLEAT, EXTENDED TAIL, LEFT CHEST POCKET, STAIN AND WRINKLE RESISTANT, FELLED SEAMS, HEMMED TAIL, DOUBLE-NEEDLE STITCHING, REINFORCED STITCHING ON BUTTONS, MACHINE WASH AND DRY**

**COLOR:** COBALT BLUE, LIGHT BLUE, WHITE

**SIZE:** SM-XL $16.11 EA.
2XL $18.00 EA.
3XL $19.11 EA.

### 30% DISCOUNT OFF CURRENT CATALOG FOR ITEMS NOT LISTED ABOVE

**INDICATE PRODUCT, COLOR AND SIZE AT TIME OF ORDER.**

**CONTRACT TERMS AND ADDITIONAL INFORMATION**

1. Parties. This is a contract for commodity between the State of Vermont, Department of Buildings & General Services (hereinafter called "State"), and Express Press, with a principal place of business in Springfield, MO (hereinafter called "Contractor"). Contractor's form of business organization is Incorporated. 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.

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

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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 12 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
(2) Attachment C (Standard Contract Provisions for Contracts and Grants)
(3) Attachment A
(4) Attachment B

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

Date:__________________________
Signature:____________________
Name:__________________________
Title:__________________________
Email:_________________________

By the CONTRACTOR

Date:__________________________
Signature:____________________
Name:__________________________
Title:__________________________
Email:_________________________
ATTACHMENT A – STATEMENT OF WORK

The Contractor shall provide:

1. Line Items 1 through 12 as identified on Page(s) 1-4 of the Standard Contract Form.

2. **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

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 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.
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. Prior to commencement of work and release of any payments, Contractor shall submit to the State:
   a. a certificate of insurance consistent with the requirements set forth in Attachment C, Section 8 (Insurance), and with any additional requirements for insurance as may be set forth elsewhere in this contract; and

2. Payment terms are **Net 30** days from the date the State receives an error-free invoice with all necessary and complete supporting documentation.

3. 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.

4. **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.

5. Contractor shall submit invoices to the State as identified on Page(s) 1-4 of the Standard Contract Form.