

State of Vermont

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

CONTRACT



Supplier 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID 0000000000000000000000000036899	Page 1 of 5
Contract Dates 08/06/2018 to 04/30/2022	Origin CP
Description: CP-DRINKING WATER & DISPENSER	Contract Maximum \$451,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		3 GALLON BOTTLE SPRING WATER	EA	4.00000	0.00	0.00
2		5 GALLON BOTTLE SPRING WATER	EA	5.23000	0.00	0.00
3		INITIAL BOTTLE DEPOSIT (AMOUNT TO BE REFUNDED UPON RETURN OF BOTTLE)	EA	5.00000	0.00	0.00
4		HOT AND COLD WATER DISPENSER, MONTHLY RENTAL	EA	2.00000	0.00	0.00
5		COLD WATER DISPENSER, MONTHLY RENTAL	EA	2.00000	0.00	0.00
6		HAND PUMP FOR BOTTLED DRINKING WATER	EA	19.99000	0.00	0.00
7		DISPENSER WATER, LOST OR DAMAGED	EA	125.00000	0.00	0.00
8		CUPS, WATER, PACK OF 100	EA	3.99000	0.00	0.00
9		DISPENSER, FOR ABOVE CUPS, NO CHARGE	EA	0.01000	0.00	0.00
10		BOTTLE HOLDERS	EA	0.01000	0.00	0.00

1. Parties. This is a contract for services between the State of Vermont, (hereinafter called "State"), and Crystal Rock, with a principal place of business in Dallas, TX, (hereinafter called "Contractor"). Contractor's form of business organization is an 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 Bottled Drinking Water and Dispensers. 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 \$271,524.64

4. Contract Term. The period of contractor's performance shall begin on August 6, 2018 and end on April 30, 2020.

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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 9 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)
- (4) Attachment A
- (5) Attachment B

Sales Point of Contact Information
Customer Care Agents are available Monday through Friday 8:00 a.m. - 9:00 p.m. EST and Saturday 9:00 a.m. - 6:00 p.m. EST.
Email: crystalrock@dsservices.com
Phone: 800-525-0070

For New Accounts
Anthony Baza-Fainn | Key Account Manager
Email: abaza-fainn@dsservices
Phone: (Mobile) 470-629-2507 | (Office) 770-984-6948

If you have any questions regarding this document please contact:
Deb LaRose, Purchasing Agent,
Telephone 802-828-4635
Fax 802-828-2222
Email: Deborah.larose@vermont.gov

STATE OF VERMONT CONTRACT 36899
AMENDMENT 1

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Crystal Rock, with a principal place of business in Dallas, TX (the "Contractor") that the contract between them originally dated as of August 6, 2018, Contract # 36899, 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 \$271,524.64 to \$311,524.64, representing an increase of \$40,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from April 30, 2020 to April 30, 2021.

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

Section 1 of Attachment A, Items 1-5 are hereby deleted its entirety and replaced as set forth below.

- Item 1: 1 Ea 3G Spring Water \$3.50
- Item 2: 1 Ea 5G Spring Water \$4.75
- Item 4: 1 Ea Hot & Cold Water dispenser \$2.00
- Item 5: 1 Ea Cold Water dispenser \$2.00

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

STATE OF VERMONT CONTRACT 36899
AMENDMENT 2

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Crystal Rock, with a principal place of business in Dallas, TX (the "Contractor") that the contract between them originally dated as of August 6, 2018, Contract # 36899, as amended to date, (the "Contract") is hereby amended as follows:

State and Federal Terms for Products and Services related the 2020 Covid-19 Pandemic. Contractor agrees that "STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction) for all Contracts and Purchases of Products and Services Connected with 2020 Pandemic," which is attached as Attachment D to this amendment, applies to any products or services provided to the State, at any time, in connection with the 2020 Pandemic.

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.

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Contract Status Approved	

Phone #:

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

STATE OF VERMONT CONTRACT 36899
AMENDMENT 3

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Crystal Rock, with a principal place of business in Dallas, TX (the "Contractor") that the contract between them originally dated as of August 6, 2018, Contract # 36899, 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 \$311,524.64 to \$351,524.64, representing an increase of \$40,000.00.

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

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

Section 1 of Attachment A, Items 1-10 are hereby deleted its entirety and replaced as set forth below.

- Item 1: 1 Ea 3G Spring Water \$4.00
- Item 2: 1 Ea 5G Spring Water \$5.23
- Item 3: 1 Ea Initial Bottle Deposit \$5.00
- Item 4: 1 Ea Hot & Cold Water dispenser \$2.00
- Item 5: 1 Ea Cold Water dispenser \$2.00
- Item 6: 1 Ea Hand pump \$19.99
- Item 7: 1 Ea Lost or Stolen Dispenser \$125.00
- Item 8: 1 CT 7 or 9 oz cups 50/ct/100/ct \$3.99
- Item 9: 1 EA Holder for cups above \$ No charge
- Item 10: 1 Ea Bottle holders \$ No Charge

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.

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STATE OF VERMONT CONTRACT 36899
AMENDMENT 4

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Crystal Rock, with a principal place of business in Dallas, TX (the "Contractor") that the contract between them originally dated as of August 6, 2018, Contract # 36899, as amended to date, (the "Contract") is hereby amended as follows:

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Contract ID 00000000000000000000000036899	Page 5 of 5
Contract Dates 08/06/2018 to 04/30/2022	Origin CP
Description: CP-DRINKING WATER & DISPENSER	Contract Maximum \$451,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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I. Maximum Amount. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$351,524.64 to \$451,524.64, 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>

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: Jennifer Fitch - Commissioner

Name: _____

Buildings & General Services

Title: _____

Title: _____

Email: _____

Email: _____

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Buyer Name Deborah L LaRose	Buyer Phone 828-4635
Contract Status Approved	

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2		5 GALLON BOTTLE SPRING WATER	EA	5.23000	0.00	0.00
3		INITIAL BOTTLE DEPOSIT (AMOUNT TO BE REFUNDED UPON RETURN OF BOTTLE)	EA	5.00000	0.00	0.00
4		HOT AND COLD WATER DISPENSER, MONTHLY RENTAL	EA	2.00000	0.00	0.00
5		COLD WATER DISPENSER, MONTHLY RENTAL	EA	2.00000	0.00	0.00
6		HAND PUMP FOR BOTTLED DRINKING WATER	EA	19.99000	0.00	0.00
7		DISPENSER WATER, LOST OR DAMAGED	EA	125.00000	0.00	0.00
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10		BOTTLE HOLDERS	EA	0.01000	0.00	0.00

1. Parties. This is a contract for services between the State of Vermont, (hereinafter called "State"), and Crystal Rock. with a principal place of business in Dallas, TX, (hereinafter called "Contractor"). Contractor's form of business organization is an 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 Bottled Drinking Water and Dispensers. 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 \$271,524.64

4. Contract Term. The period of contractor's performance shall begin on August 6, 2018 and end on April 30, 2020.

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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 9 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)
- (4) Attachment A
- (5) Attachment B

Sales Point of Contact Information
Customer Care Agents are available Monday through Friday 8:00 a.m. - 9:00 p.m. EST and Saturday 9:00 a.m. - 6:00 p.m. EST.
Email: crystalrock@dsservices.com
Phone: 800-525-0070

For New Accounts
Anthony Baza-Fainn | Key Account Manager
Email: abaza-fainn@dsservices
Phone: (Mobile) 470-629-2507 | (Office) 770-984-6948

If you have any questions regarding this document please contact:
Deb LaRose, Purchasing Agent,
Telephone 802-828-4635
Fax 802-828-2222
Email: Deborah.larose@vermont.gov

STATE OF VERMONT CONTRACT 36899
AMENDMENT 1

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Crystal Rock, with a principal place of business in Dallas, TX (the "Contractor") that the contract between them originally dated as of August 6, 2018, Contract # 36899, as amended to date, (the "Contract") is hereby amended as follows:

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

Section 1 of Attachment A, Items 1-5 are hereby deleted its entirety and replaced as set forth below.

- Item 1: 1 Ea 3G Spring Water \$3.50
- Item 2: 1 Ea 5G Spring Water \$4.75
- Item 4: 1 Ea Hot & Cold Water dispenser \$2.00
- Item 5: 1 Ea Cold Water dispenser \$2.00

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

STATE OF VERMONT CONTRACT 36899
AMENDMENT 2

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State and Federal Terms for Products and Services related the 2020 Covid-19 Pandemic. Contractor agrees that "STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction) for all Contracts and Purchases of Products and Services Connected with 2020 Pandemic," which is attached as Attachment D to this amendment, applies to any products or services provided to the State, at any time, in connection with the 2020 Pandemic.

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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>

STATE OF VERMONT CONTRACT 36899
AMENDMENT 3

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Crystal Rock, with a principal place of business in Dallas, TX (the "Contractor") that the contract between them originally dated as of August 6, 2018, Contract # 36899, as amended to date, (the "Contract") is hereby amended as follows:

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Section 1 of Attachment A, Items 1-10 are hereby deleted its entirety and replaced as set forth below.

- Item 1: 1 Ea 3G Spring Water \$4.00
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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>

State of Vermont

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

CONTRACT



Supplier 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID 000000000000000000000000036899	Page 5 of 5
Contract Dates 08/06/2018 to 04/30/2022	Origin CPS
Description: CPS-DRINKING WATER & DISPENSER	Contract Maximum \$351,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635
	Contract Status Approved

Phone #:

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

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: Jennifer Fitch - Commissioner

Name: _____

Buildings & General Services

Title: _____

Title: _____

Email: _____

Email: _____

State of Vermont

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

CONTRACT



Supplier 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID 00000000000000000000000036899	Page 1 of 4
Contract Dates 08/06/2018 to 04/30/2021	Origin CPS
Description: CPS-DRINKING WATER & DISPENSER	Contract Maximum \$311,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		3 GALLON BOTTLE SPRING WATER	EA	3.50000	0.00	0.00
2		5 GALLON BOTTLE SPRING WATER	EA	4.75000	0.00	0.00
3		INITIAL BOTTLE DEPOSIT (AMOUNT TO BE REFUNDED UPON RETURN OF BOTTLE)	EA	5.00000	0.00	0.00
4		HOT AND COLD WATER DISPENSER, MONTHLY RENTAL	EA	2.00000	0.00	0.00
5		COLD WATER DISPENSER, MONTHLY RENTAL	EA	2.00000	0.00	0.00
6		HAND PUMP FOR BOTTLED DRINKING WATER	EA	19.99000	0.00	0.00
7		DISPENSER WATER, LOST OR DAMAGED	EA	125.00000	0.00	0.00
8		CUPS, WATER, PACK OF 100	EA	3.99000	0.00	0.00
9		DISPENSER, FOR ABOVE CUPS, NO CHARGE	EA	0.01000	0.00	0.00
10		BOTTLE HOLDERS	EA	0.01000	0.00	0.00

1. Parties. This is a contract for services between the State of Vermont, (hereinafter called "State"), and Crystal Rock, with a principal place of business in Dallas, TX, (hereinafter called "Contractor"). Contractor's form of business organization is an 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 Bottled Drinking Water and Dispensers. 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 \$271,524.64

4. Contract Term. The period of contractor's performance shall begin on August 6, 2018 and end on April 30, 2020.

State of Vermont

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

CONTRACT



Supplier 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID	00000000000000000000000036899	Page	2 of 4
Contract Dates	08/06/2018 to 04/30/2021	Origin	CPS
Description:	CPS-DRINKING WATER & DISPENSER	Contract Maximum	\$311,524.64
Buyer Name	Deborah L LaRose	Buyer Phone	828-4635
		Contract Status	Approved

Phone #:

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

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 9 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)
- (4) Attachment A
- (5) Attachment B

Sales Point of Contact Information
Customer Care Agents are available Monday through Friday 8:00 a.m. - 9:00 p.m. EST and Saturday 9:00 a.m. - 6:00 p.m. EST.
Email: crystalrock@dsservices.com
Phone: 800-525-0070

For New Accounts
Anthony Baza-Fainn | Key Account Manager
Email: abaza-fainn@dsservices
Phone: (Mobile) 470-629-2507 | (Office) 770-984-6948

If you have any questions regarding this document please contact:
Deb LaRose, Purchasing Agent,
Telephone 802-828-4635
Fax 802-828-2222
Email: Deborah.larose@vermont.gov
STATE OF VERMONT CONTRACT 36899
AMENDMENT 1

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Crystal Rock, with a principal place of business in Dallas, TX (the "Contractor") that the contract between them originally dated as of August 6, 2018, Contract # 36899, 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 \$271,524.64 to \$311,524.64, representing an increase of \$40,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from April 30, 2020 to April 30, 2021.

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

CONTRACT

State of Vermont

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



Supplier 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID 0000000000000000000036899	Page 3 of 4
Contract Dates 08/06/2018 to 04/30/2021	Origin CPS
Description: CPS-DRINKING WATER & DISPENSER	Contract Maximum \$311,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635
Contract Status Approved	

Phone #:

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

Section 1 of Attachment A, Items 1-5 are hereby deleted its entirety and replaced as set forth below.

Item 1: 1 Ea 3G Spring Water \$3.50
Item 2: 1 Ea 5G Spring Water \$4.75
Item 4: 1 Ea Hot & Cold Water dispenser \$2.00
Item 5: 1 Ea Cold Water dispenser \$2.00

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

STATE OF VERMONT CONTRACT 36899
AMENDMENT 2

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Crystal Rock, with a principal place of business in Dallas, TX (the "Contractor") that the contract between them originally dated as of August 6, 2018, Contract # 36899, as amended to date, (the "Contract") is hereby amended as follows:

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>

State and Federal Terms for Products and Services related the 2020 Covid-19 Pandemic. Contractor agrees that "STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction) for all Contracts and Purchases of Products and

State of Vermont

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

CONTRACT



Supplier 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID 0000000000000000000036899	Page 4 of 4
Contract Dates 08/06/2018 to 04/30/2021	Origin CPS
Description: CPS-DRINKING WATER & DISPENSER	Contract Maximum \$311,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635
	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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Services Connected with 2020 Pandemic," which is attached as Attachment D to this amendment, applies to any products or services provided to the State, at any time, in connection with the 2020 Pandemic.

This document consists of 6 pages. Except as modified by this Amendment No. 2, 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

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: Christopher Cole

Name: _____

Commissioner

Title: _____

Title: _____

Buildings & General Services

Email: _____

Email: _____

Attachment D
STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction)
for all Contracts and Purchases¹
of Products and Services Connected with 2020 Pandemic

BYRD ANTI-LOBBYING AMENDMENT

Contractors who apply or bid for an award of \$100,000 or more certify that each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier, up to the recipient who in turn will forward the certification(s) to the awarding agency

PROCUREMENT OF RECOVERED MATERIALS

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated

Items unless the products cannot be acquired-

1. Competitively within a time frame providing for compliance with the contract performance schedule;
2. Meeting contract performance requirements; or
3. At a reasonable price

Information about this requirement, along with the list of EPA-designated items, is available at the EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

The Contractor also agrees to comply with all other applicable requirements of section 6002 of the Solid Waste Disposal Act.

CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.
Federal Water Pollution Control Act
4. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
5. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
6. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. **a.** Standard. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).

CONTRACTOR BREACH, ERRORS AND OMISSIONS

¹ These terms, developed by the Vermont Attorney General's Office, are to be included, without any changes, **in all contracts, and any amendments to contracts**, intended or expected to be used in connection with the State of Vermont's response to the 2020 Pandemic. THESE TERMS ARE ALSO TO BE USED AND ADDED FOR **ANY TRANSACTIONS**, SUCH AS BUT NOT ONLY PURCHASE ORDERS, TAKING PLACE UNDER AN EXISTING CONTRACT, IF THE PURCHASE IS FOR THE PANDEMIC AND IF THERE IS ANY POTENTIAL DOUBT AS TO WHETHER THE OVERLYING CONTRACT HAS THESE TERMS. These terms and conditions shall also be added in instances in which a purchase without formal contract is otherwise duly authorized.

1. Any breach of the terms of this contract, or material errors and omissions in the work product of the contractor must be corrected by the contractor at no cost to the State, and a contractor may be liable for the State's costs and other damages resulting from errors or deficiencies in its performance.
2. Neither the States' review, approval or acceptance of nor payment for, the services required under this contract shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract
3. The rights and remedies of the State provided for under this contract are in addition to any other rights and remedies provided by law or elsewhere in the contract.

TERMINATION FOR CONVENIENCE

- a. Any termination for convenience shall be effected by delivery to the Contractor an Order of Termination specifying the termination is for the convenience of the Agency, the extent to which performance of work under the Contract is terminated, and the effective date of the termination.
- b. In the event such termination occurs, without fault and for reasons beyond the control of the Contractor, all completed or partially completed items of work as of the date of termination will be paid for in accordance with the contract payment terms.
- c. No compensation will be allowed for items eliminated from the Contract.
- d. Termination of the Contract, or portion thereof, shall not relieve the Contractor of its contractual responsibilities for work completed and shall not relieve the Contractor's Surety of its obligation for and concerning any just claim arising out of the work performed

1. Contractor Obligations

After receipt of the Notice of Termination and except as otherwise directed by the State, the Contractor shall immediately proceed to:

- a. To the extent specified in the Notice of Termination, stop work under the Contract on the date specified.
- b. Place no further orders or subcontracts for materials, services, and/or facilities except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- c. Terminate and cancel any orders or subcontracts for related to the services, except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- d. Transfer to the State all completed or partially completed plans, drawings, information, and other property which, if the Contract had been completed, would be required to be furnished to the State.
- e. Take other action as may be necessary or as directed by the State for the protection and preservation of the property related to the contract which is in the possession of the contractor and in which the State has or may acquire any interest.
- f. Make available to the State all cost and other records relevant to a determination of an equitable settlement.

2. Claim by Contractor

After receipt of the Notice of Termination from the state, the Contractor shall submit any claim for additional costs not covered herein or elsewhere in the Contract within 60 days of the effective termination date, and not thereafter. Should the Contractor fail to submit a claim within the 60-day period, the State may, at its sole discretion, based on information available to it, determine what, if any, compensation is due the Contractor and pay the Contractor the determined amount.

3. Negotiation

Negotiation to settle a timely claim shall be for the sole purpose of reaching a settlement equitable to both the Contractor and the State. Settlement shall be based on actual costs incurred by the Contractor, as reflected by the contract rates. Consequential damages, loss of overhead, loss of overhead contribution of any kind, and/or loss of anticipated profits on work not performed shall not be included in the Contractor's claim and will not be considered, allowed, or included as part of any settlement.

State of Vermont

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Office of Purchasing & Contracting
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USA

CONTRACT



Supplier 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID 00000000000000000000000036899	Page 1 of 3
Contract Dates 08/06/2018 to 04/30/2021	Origin CPS
Description: CPS-DRINKING WATER & DISPENSER	Contract Maximum \$311,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		3 GALLON BOTTLE SPRING WATER	EA	3.50000	0.00	0.00
2		5 GALLON BOTTLE SPRING WATER	EA	4.75000	0.00	0.00
3		INITIAL BOTTLE DEPOSIT (AMOUNT TO BE REFUNDED UPON RETURN OF BOTTLE)	EA	5.00000	0.00	0.00
4		HOT AND COLD WATER DISPENSER, MONTHLY RENTAL	EA	2.00000	0.00	0.00
5		COLD WATER DISPENSER, MONTHLY RENTAL	EA	2.00000	0.00	0.00
6		HAND PUMP FOR BOTTLED DRINKING WATER	EA	19.99000	0.00	0.00
7		DISPENSER WATER, LOST OR DAMAGED	EA	125.00000	0.00	0.00
8		CUPS, WATER, PACK OF 100	EA	3.99000	0.00	0.00
9		DISPENSER, FOR ABOVE CUPS, NO CHARGE	EA	0.01000	0.00	0.00
10		BOTTLE HOLDERS	EA	0.01000	0.00	0.00

1. Parties. This is a contract for services between the State of Vermont, (hereinafter called "State"), and Crystal Rock, with a principal place of business in Dallas, TX, (hereinafter called "Contractor"). Contractor's form of business organization is an 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 Bottled Drinking Water and Dispensers. 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 \$271,524.64

4. Contract Term. The period of contractor's performance shall begin on August 6, 2018 and end on April 30, 2020.

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
109 State St
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PO Box 660579
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Contract ID 000000000000000000000036899		Page 2 of 3	
Contract Dates 08/06/2018 to 04/30/2021		Origin CPS	
Description: CPS-DRINKING WATER & DISPENSER		Contract Maximum \$311,524.64	
Buyer Name Deborah L LaRose	Buyer Phone 828-4635	Contract Status Approved	

Phone #:

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

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 9 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)
- (4) Attachment A
- (5) Attachment B

Sales Point of Contact Information
Customer Care Agents are available Monday through Friday 8:00 a.m. - 9:00 p.m. EST and Saturday 9:00 a.m. - 6:00 p.m. EST.
Email: crystalrock@dsservices.com
Phone: 800-525-0070

For New Accounts
Anthony Baza-Fainn | Key Account Manager
Email: abaza-fainn@dsservices
Phone: (Mobile) 470-629-2507 | (Office) 770-984-6948

If you have any questions regarding this document please contact:
Deb LaRose, Purchasing Agent,
Telephone 802-828-4635
Fax 802-828-2222
Email: Deborah.larose@vermont.gov
STATE OF VERMONT CONTRACT 36899
AMENDMENT 1

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and Crystal Rock, with a principal place of business in Dallas, TX (the "Contractor") that the contract between them originally dated as of August 6, 2018, Contract # 36899, 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 \$271,524.64 to \$311,524.64, representing an increase of \$40,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from April 30, 2020 to April 30, 2021.

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

State of Vermont

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

CONTRACT



Supplier 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID 00000000000000000000000036899	Page 3 of 3
Contract Dates 08/06/2018 to 04/30/2021	Origin CPS
Description: CPS-DRINKING WATER & DISPENSER	Contract Maximum \$311,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635
Contract Status Approved	

Phone #:

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

Section 1 of Attachment A, Items 1-5 are hereby deleted its entirety and replaced as set forth below.

- Item 1: 1 Ea 3G Spring Water \$3.50
- Item 2: 1 Ea 5G Spring Water \$4.75
- Item 4: 1 Ea Hot & Cold Water dispenser \$2.00
- Item 5: 1 Ea Cold Water dispenser \$2.00

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 3 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

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: Christopher Cole

Name: _____

Commissioner - Buildings & General Services
Title: _____

Title: _____

Email: _____

Email: _____

State of Vermont

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

CONTRACT



Vendor ID 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID 00000000000000000000000036899		Page 1 of 2
Contract Dates 08/06/2018 to 04/30/2020		Origin CPS
Description: CPS-DRINKING WATER & DISPENSER		Contract Maximum \$271,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		3 GALLON BOTTLE DRINKING WATER	EA	2.39000	0.00	0.00
2		5 GALLON BOTTLE DRINKING WATER	EA	2.99000	0.00	0.00
3		INITIAL BOTTLE DEPOSIT (AMOUNT TO BE REFUNDED UPON RETURN OF BOTTLE)	EA	5.00000	0.00	0.00
4		HOT AND COLD WATER DISPENSER, MONTHLY RENTAL	EA	0.99000	0.00	0.00
5		COLD WATER DISPENSER, MONTHLY RENTAL	EA	0.89000	0.00	0.00
6		HAND PUMP FOR BOTTLED DRINKING WATER	EA	19.99000	0.00	0.00
7		DISPENSER WATER, LOST OR DAMAGED	EA	125.00000	0.00	0.00
8		CUPS, WATER, PACK OF 100	EA	3.99000	0.00	0.00
9		DISPENSER, FOR ABOVE CUPS	EA	0.01000	0.00	0.00
10		BOTTLE HOLDERS	EA	0.01000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

1. Parties. This is a contract for services between the State of Vermont, (hereinafter called "State"), and Crystal Rock, with a principal place of business in Dallas, TX, (hereinafter called "Contractor"). Contractor's form of business organization is an 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 Bottled Drinking Water and Dispensers. 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 \$271,524.64

4. Contract Term. The period of contractor's performance shall begin on August 6, 2018 and end on April 30, 2020.

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 9 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

State of Vermont

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

CONTRACT



Vendor ID 0000371621
Crystal Rock - DS Services of America,
PO Box 660579
Dallas TX 75266-0579
USA

Contract ID 00000000000000000000000036899	Page 2 of 2
Contract Dates 08/06/2018 to 04/30/2020	Origin CPS
Description: CPS-DRINKING WATER & DISPENSER	Contract Maximum \$271,524.64
Buyer Name Deborah L LaRose	Buyer Phone 828-4635
Contract Status Approved	

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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)
- (4) Attachment A
- (5) Attachment B

Sales Point of Contact Information
Customer Care Agents are available Monday through Friday 8:00 a.m. - 9:00 p.m. EST and Saturday 9:00 a.m. - 6:00 p.m. EST.
Email: crystalrock@dsservices.com
Phone: 800-525-0070

For New Accounts
Anthony Baza-Fainn | Key Account Manager
Email: abaza-fainn@dsservices
Phone: (Mobile) 470-629-2507 | (Office) 770-984-6948

If you have any questions regarding this document please contact:
Deb LaRose, Purchasing Agent,
Telephone 802-828-4635
Fax 802-828-2222
Email: Deborah.larose@vermont.gov

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: _____