

STANDARD CONTRACT

1. **Parties.** This is a contract between the State of Vermont, Department of Buildings & General Services (hereinafter called “State”), and WB Mason Co., Inc., with a principal place of business in Brockton, MA, (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 Bottled Drinking Water for Emergencies. 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 \$250,000.00.

4. **Contract Term.** The period of contractor’s performance shall begin on December 1, 2023 and end on November 30, 2025 with an option to renew for up to two additional one year 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/Cancellation/Rejection.** The State specifically reserves the right upon written notice to immediately terminate the contract or any portion thereof at no additional cost to the State, providing, in the opinion of its Commissioner of Buildings and General Services, the products supplied by Contractor are not satisfactory or are not consistent with the terms of this Contract. The State also specifically reserves the right upon written notice, and at no additional cost to the State, to immediately terminate the contract for convenience and/or to immediately reject or cancel any order for convenience at any time prior to shipping notification.

8. **Attachments.** This contract consists of ___ 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: Jennifer M.V. Fitch
 Commissioner - Buildings and
Title: General Services

By the Contractor:

Date: _____

Signature: _____

Name: _____

Title: _____

ATTACHMENT A – STATEMENT OF WORK

1. The Contractor shall provide:
 - a. Door Delivery 5 Gallon Containers, \$9.49/each.
 - b. Door Delivery 3 Gallon Containers, \$7.88/each.
 - c. Hand Pump for 3-Gallon container, \$20.60/each.
 - d. Hand Pump for 5-Gallon container, \$20.60/each.
 - e. Door Delivery, 3/1-gallon containers, \$6.32/each.
 - f. Door Delivery, 24/16.9 oz. containers, \$9.52/each.
 - g. Centralized Location, Pallet of 54/5-Gallon Containers, \$464.50/pallet.
 - h. Centralized Location, Pallet of 54/3-Gallon Containers, \$393.12/pallet.
 - i. Centralized Location, Pallet of 72 cs, 24/16.9 oz. containers, \$661.68/pallet.
2. Contractor shall provide bottled/containerized water at centralized location point(s), as requested by the State or a political subdivision of the State. The State or a political subdivision of the State will select the centralized distribution point(s) after consultation with the contractor.
3. Contractor shall provide delivery to a centralized distribution point within 48 hours of the request for community members to obtain water unless there are circumstances, mutually agreed upon between the Contractor and the State (or political subdivision of the State), with warrant delivery beyond 48 hours. The total volume of water and frequency of deliveries will vary depending on demand and the number of parties impacted. The standard size containers provided will be three- or 5-gallon containers with a hand pump, unless smaller sized-containers are approved by the State or a political subdivision of the State for disabled or elderly customers.
4. Contractor shall provide delivery-to-door service, as needed, The State or political subdivision of the State will provide a list of locations eligible to receive bottled/containerized water. Based on experience, deliveries are typically once or twice a month. Unless directed otherwise by State or a political subdivision of the State, assume all deliveries-to-door service include five-gallon containers with a hand pump. Smaller containers may be provided, upon approval by the State or political subdivision, for disabled or elderly customers. Delivery-to-door service must take place within five business days of request unless there are circumstances mutually agreed upon between the contractor and State (or political subdivision of the State). That extent delivery deadline beyond five business days.
5. Contractor shall coordinate, as needed, with the State, a political subdivision of the State, residence, business or other impacted entity to establish water delivery to a given location. Depending on specific circumstances, the State or political subdivision of the State will either request that the contractor contact the eligible parties to arrange water delivery or the eligible parties will be given a contact number of the bottled/containerized water contract to arrange delivery.

6. Contractor shall provide the following, depending on the needs of the impacted party:
 - a. Deliverable A: 5-Gallon Containers
 - b. Deliverable B: 3-Gallon Containers
 - c. Deliverable C: Hand Pump for 3-Gallon Containers
 - d. Deliverable D: Hand Pump for 5-Gallon Containers
 - e. Deliverable E: 3/1-Gallon Containers
 - f. Deliverable F: 24/16.9 oz Containers
 - g. Deliverable G: Optional: Other size containers offered by Contractor.
7. Contractor shall continue bottled water delivery until notified by the State or the political subdivision of the State.
8. Contractor shall provide documentation demonstrating that the bottled/containerized water is non-detect for the five target PFAS, (PFOA, PFOS, PFHpA, PFNA, and PFHxS). This documentation must include, at a minimum, the following:
 - a. Analytical testing for each water source prior to bottling (raw Water) and each finished bottled water product type to be distributed under this contract. Water must be analyzed using EPA Method 537.1. The analytical laboratory must be NELAP-certified for method EPA 537.1 and the results for the five compounds identified above must be non-detect (maximum detection limits of 2 parts per trillion).
 - b. Th analytical testing results must be collected prior to, but no more than 12 months before the contract is formally awarded (signed).
 - c. The documentation requirements in 6(a) and 6(b) apply for any new source.
9. Contractor shall provide documentation that bottled/containerized water being provided meets the requirements in Subchapter 21-11 (Bottled & Bulk Water) of the Vermont Supply Rule. This documentation, including laboratory results. Must show these requirements are being met for each water source being used to provide the request service. This documentation requirement also applies for any new source. Sources must be approved before bottled water services will be authorized.
10. District Contractor can provide services to:

X District 1 – Montpelier/Berlin/Barre	X District 2 – Waterbury/Hyde Park/Middlesex
X District 3 – Northwest	X District 4 – Northeast
X District 5 – Southwest	X District 6 – Southeast
11. **WARRANTY:** Each product purchased hereunder shall include a manufacturer’s written warranty, which must be based on commercial use, and extend for a minimum term of one (1) year from the date a Product is available for use by the purchaser, or such longer period as set forth in the written warranty.
12. **REPORTING REQUIREMENTS:** Contractor will be required to submit quarterly product sales report to the Purchasing Agent pursuant to the schedule below detailing the purchasing of all items under this Contractor. Contractor’s reporting shall state "no activity" for any month in which there is no activity during a quarterly reporting period.
 - a. The reports shall be an excel spreadsheet transmitted electronically to the Purchasing Agent.

b. Reports are due for each quarter as follows:

Reporting Period	Report Due
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

c. Failure to meet these reporting requirements may result in suspension or termination of this Participating Addendum.

d. Notwithstanding the fact that any payment obligation for sales by contractor to any political subdivision or college, pursuant to “Purchasing Entities,” below, shall be solely between the political subdivision or college and the contractor, the contractor must include, in reporting to State, the figures on quantities sold by contractor to, and amounts paid to contractor by, any such political subdivisions or independent colleges.

13. **DELIVERY:** Responsibility for product delivery remains with Contractor until the product is properly delivered and signed for. Contractor shall securely and properly pack all shipments in accordance with accepted commercial practices. 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.

14. **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.

15. **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.

16. **Primary Contacts.** The Parties will keep and maintain current at all times a primary point of contact for this contract. The primary contacts for this this Contract are as follows:

e. **For the Contractor:**

Name: Elissa Andrews, Branch Manager
Phone: 508-649-7742
Email: Elissa.andrews@wbmason.com

f. **For the State:**

Name: State of Vermont, Deb LaRose

Address: 133 State Street, 5th Floor, Montpelier, VT 05633-8000
Phone: 802/249-2817
Email: Deborah.larose@vermont.gov

17. **Purchasing Entities:** This Participating Addendum may be used by (a) all departments, offices, institutions, and other agencies of the State of Vermont and counties (each a “State Purchaser”) according to the process for ordering and other restrictions applicable to State Purchasers set forth herein; and (b) political subdivisions of the state (including, but not limited to, cities, towns, and school districts) and any institution of higher education chartered in Vermont and accredited or holding a certificate of approval from the State Board of Education as authorized under 29 V.S.A. § 902 (each an “Additional Purchaser”). Issues concerning interpretation and eligibility for participation are solely within the authority of the State of Vermont Chief Procurement Officer. The State of Vermont and its officers and employees shall have no responsibility or liability for Additional Purchasers. Each Additional Purchaser is to make its own determination whether this Participating Addendum and the Master Agreement are consistent with its procurement policies and regulations.

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.
4. **PRICING:** Contractor shall provide all products F.O.B. delivery to the ordering facility at no additional cost to the State. 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 invoice(s) to the ordering entity.
6. Following complete delivery of the items, each as specified in Attachment A, and the State's written confirmation to the Contractor of the State's acceptance of those items, Contractor will, within 30 business days, invoice the State in accordance with the rates specified in Attachment A.
7. Unless otherwise indicated in a manufacturer's return policy, unopened Products can be returned with no restocking fee up to 30 days from the date of receipt.
8. The State Purchasing Card may be used by State Purchasers for the payment of invoices. Use of the Purchasing Card requires all required documentation applicable to the purchase. The Purchasing Card is a payment mechanism, not a procurement approach and, therefore, does not relieve State Purchasers from adhering to all procurement laws, regulations, policies, procedures, and best practices.

**ATTACHMENT C: STANDARD STATE PROVISIONS
FOR CONTRACTS AND GRANTS
REVISED DECEMBER 15, 2017**

“Attachment C: Standard State Provisions for Contracts and Grants” (revision version dated December 15, 2017) constitutes part of this Agreement and is hereby incorporated by reference as if fully set forth herein and shall apply to the purchase of all goods and/or services by the State under this Agreement. A copy of this document is available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>.