

# State of Vermont

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

# CONTRACT



**Vendor ID 0000013382**  
**Unifirst Corporation**  
**125 Etna Road**  
**Lebanon NH 03766**  
**United States**

<b>Contract ID</b> 0000000000000000000029510	<b>Page</b> 1 of 4	
<b>Contract Dates</b> 07/01/2015 to 06/30/2019	<b>Origin</b> CP	
<b>Description:</b> CP-RENTAL MATS,MOPS &WIPING C	<b>Contract Maximum</b> \$165,000.00	
<b>Buyer Name</b> Brian Jon Berini	<b>Buyer Phone</b> 802/828-2217	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		RENTAL SERVICE FOR MATS, MOPS, AND WIPING CLOTHS	EA	0.01000	0.00	0.00

**CONTRACT TERMS AND ADDITIONAL INFORMATION**

STATE OF VERMONT Contract # 29510

**STANDARD CONTRACT FOR SERVICES**

1. Parties. This is a contract for services between the State of Vermont, Department of Buildings & General Services (hereafter called "State"), and Unifirst Corporation, with a principal place of business in Winooski, VT, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is services generally on the subject of Rental service for Mats, Mops and Wiping Cloths. Detailed services to be provided by the contractor are described in Attachment A.

3. Maximum Amount. In consideration of the services to be performed by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$70,000.00.

4. Contract Term. The period of contractor's performance shall begin on July 1, 2015 and end on June 30, 2017, with two (2) additional 12-month renewal options.

5. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.

- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is not required.
- Approval by the CIO/Commissioner DII is not required.

6. Amendment. This agreement represents the entire agreement between the parties; 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. Cancellation. This contract may be canceled by either party by giving written notice at least 30 days in advance.

8. Attachments. This contract consists of 10 pages including the following attachments which are incorporated herein:

- Attachment A - Specifications of Work to be Performed
- Attachment B - Payment Provisions
- Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date 03/01/2015).

9. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents 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

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<b>Contract Status</b> Approved	

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DATE: June 6, 2017

AMENDMENT #: 1

Contract # 29510, entered into by the Department of Buildings & General Services, on behalf of the State of Vermont, and by Unifirst Corporation is amended as follows:

1. Maximum Amount. The maximum amount payable under Contract # 29510, wherever such references to the maximum amount appear in said contract shall be changed from \$70,000.00 to \$90,000.00.
2. Contract Term. The end date of Contract #29510 wherever such references appear in said contract and its attachments, is changed from 06/30/2017 to 06/30/2018.
3. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C July 1, 2016 attached to this Amendment.
4. 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.
5. 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.
6. 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.
7. 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/debarment>.

All other terms and conditions of Contract #29510 not hereby amended shall remain in full force and effect.

The signatures of the undersigned Parties indicate that each has read this 1st amendment to Contract #29510 in its entirety and agrees to be bound by the provisions enumerated therein.

CONTRACT #29510 AMENDMENT#2, 03/27/2018

It is hereby agreed by and between the State of Vermont, Dept. of Buildings & General Services (the "State") and Unifirst Corporation, with a principal place of business in Lebanon, NH (the "Contractor") that the contract between them originally dated as of July 1, 2015, Contract #29510, 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 \$90,000.00 to \$120,000.00, representing an increase of \$30,000.00.
  - II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from 06/30/2018 to 06/30/2019.
  - V. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C December 15, 2017 attached to this Amendment.
- 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

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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 11 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.

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

CONTRACT #29510 AMENDMENT#3, 12/06/2018

It is hereby agreed by and between the State of Vermont, Dept. of Buildings & General Services (the "State") and Unifirst Corporation, with a principal place of business in Lebanon, NH (the "Contractor") that the contract between them originally dated as of July 1, 2015, Contract #29510, 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 \$120,000.00 to \$165,000.00, representing an increase of \$45,000.00.

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>

This document consists of 11 pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect.

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

## ATTACHMENT A - SCOPE OF WORK

Contractor shall provide Rental Services for Rental Service for Mats, Mops, and Wiping Cloths.

All work performed on this contract shall be scheduled by the affected agency. The agency contact shall work closely with the contractor to ensure all work is completed in a satisfactory manner. This contract is to be utilized for Rental Service for Mats, Mops, and Wiping Cloths.

1. **DETAILED REQUIREMENTS:** Mats, Mops, and Wiping Cloths shall be delivered in good/near-new condition, freshly laundered and dry. Quantity usage and/or frequency of delivery may be changed at any time at the discretion of the user location (for example, expect reduced use during summer months, approximately May to October).
  - a. MATS, WALK-OFF: RUBBER BACKED TO LAY FLAT AND GRIP FLOOR, WITH PILE TOP SURFACE TO CAPTURE AND HOLD SOIL, MOISTURE AND GREASE. PROTECTS FLOORS AND PROMOTES SAFETY. DELIVERED LAUNDERED AND DRY. VARIOUS COLORS AND SIZES.
  - b. REUSABLE ABSORBANT CARPETS/MATS
  - c. MATS, SCRAPER: FOR USE AT BUILDING ENTRANCE. HEAVY DUTY WITH RIDGES TO REMOVE AND HOLD PARTICLES AND MOISTURE BELOW SURFACE OF MAT. RUBBER BACKING WITH CONTINUOUS RAISED AND BEVELED EDGES TO HOLD WATER AND LIE FLAT.
  - d. MOP, WET: LOOPED ENDS, SUPER ABSORBENT COTTON OR COTTON BLEND, STURDY BACKING. MOP ATTACHMENT AND HANDLE INCLUDED.
  - e. DUST MOP HANDLES: SHALL BE CONSTRUCTED OF STURDY WOOD. THE METAL SNAP ATTACHMENT MECHANISM WILL ALLOW OPTION TO ROTATE MOPHEAD 360 DEGREES OR STATIONARY.
  - f. FENDER COVER CLOTHS: 100% COTTON, THICK AND ABSORBENT. PROVIDES PROTECTION FOR VEHICLE FENDERS, SEATS, ETC.
  - g. WIPING CLOTHS: LAUNDERED, 100% COTTON, STRONG AND ABSORBENT. SHOP TOWEL USE: DYED ORANGE OR RED.
  - h. INK - FURNITURE TOWELS
  - i. VIRGIN (NEW) WIPING CLOTHS: NATURAL/WHITE, ALL-COTTON, STRONG AND ABSORBENT.
  - j. DUCK TOWELS: WHITE, 100% COTTON.
  - k. OIL SOAK MAT
  - l. DRY MOP: LIGHT WEIGHT. THICK-TUFTED YARN WHICH ATTRACTS DIRT AND DUST
  - m. MICROFIBER DUST MOP
  - n. WATER HOG MAT. BEVELED EDGING TRAPS DIRT AND WATER. PREVENTS SLIP HAZARDS. HELPS MAINTAIN INDOOR FLOOR COVERING. WATER TRAPPING SYSTEM HOLDS UP TO 1.5 GALLONS OF WATER PER SQUARE YARD. NITRILE RUBBER BACKING IS CHEMICALLY RESISTANT. BACKED WITH GRIP-NOBS THAT KEEP THE MAT FROM MOVING OVER CARPET AND IMPROVES TRACTION ON HARD SURFACES. CHARCOAL AND GRAY.
  - o. Environmental Safety and Health: Products, handling, cleaning, and disposal of waste shall be handled to assure compliance with all federal, state and local regulations. Contractor shall provide printed material demonstrating compliance, including method of recovering and recycling waste, oils and solvents from soiled products.
  - p. Worn items: Items shall be maintained in a condition satisfactory to the State of Vermont. Contractor shall replace worn or damaged items as a result of normal wear and tear at no additional charge.
  - q. Allowable charges: Price shall include delivery and service per item per location. Charges shall be based on actual usage (for example, cloths shall be billed for quantity used not a pre-set amount). There shall be no additional charges, including replacement charges, allowed.
  - r. Contractor shall work with contact person for each delivery location in all matters pertaining to service. Contract issues, and requests to add additional types of items, must be addressed with the Purchasing Agent.

2. **REPORTING REQUIREMENTS:** Contractors shall 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.

a. **REPORTING PERIODS:** Quarterly reports must be submitted in accordance with the following schedule:

<b>Reporting Period</b>	<b>Report Due</b>
January 1 -March 31	April 15
April 1 - June 30	July 15
July 1 - September 30	October 15
October 1 - December 31	January 15

3. **PERFORMANCE MEASURES:** Contractor shall meet the following performance measures:

- a. The acceptable quality level for on time delivery will be 99%; the customer will report any deliveries that do not meet the contractors promised delivery date to the state contract manager. Contractor's delivery performance will be reviewed in periodic contract review meetings between the State of Vermont (SOV) and the contractor.
- b. The contractor shall complete the reporting requirements outlined in this contract. A failure by the contractor to complete their quarterly reporting on time in two consecutive quarters shall result in a contract review with potential consequences as severe as termination.
- c. Contractor shall respond to customer requests for technical information, pricing, and delivery information within 48 hours or less of the first contact by the customer. The customer will require a 99% compliance to this requirement, with the customer reporting any contractor non-compliance to the state contract manager. The contractor's customer response performance will be reviewed in periodic contract review meetings between the SOV and the contractor.

**ATTACHMENT B - PAYMENT PROVISIONS**

The State shall pay the Contractor a not-to-exceed amount of \$70,000.00 for services performed on an as needed basis as described in Attachment A, as follows:

1. Contractor shall be paid based on documentation and itemization of work performed and included in invoicing. Invoicing must contain a detail of services, dates, hours of work performed and rates of pay. Invoicing must also contain a detail of items and all cost for any allowable expenses.
2. The State shall not be responsible for any unauthorized expenses or services incurred and/or performed by Contractor.
3. In consideration of the services performed by Contractor, the State agrees to pay Contractor in accordance with the following established rates based. These rates are inclusive of all fees and expenses, including mileage.

DESCRIPTION	SIZE	WEEKLY	BIWEEKLY	MONTHLY
MATS, WALK-OFF: RUBBER BACKED TO LAY FLAT AND GRIP FLOOR, WITH PILE TOP SURFACE TO CAPTURE AND HOLD SOIL, MOISTURE AND GREASE. PROTECTS FLOORS AND PROMOTES SAFETY. DELIVERED LAUNDERED AND DRY. VARIOUS COLORS AND SIZES.				
	3'x 5'	\$ 1.50	\$ 2.25	\$ 3.70
	3' X 10'	\$ 3.00	\$ 4.50	\$ 6.50
	4' X 6'	\$ 2.50	\$ 3.75	\$ 5.00
	4' X 8'	\$ 3.30	\$ 4.95	\$ 6.55
REUSABLE ABSORBANT CARPETS/MATS	18" X 18"	\$ 3.50	\$ 5.50	\$ 6.50
MATS, SCRAPER: FOR USE AT BUILDING ENTRANCE. HEAVY DUTY WITH RIDGES TO REMOVE AND HOLD PARTICLES AND MOISTURE BELOW SURFACE OF MAT. RUBBER BACKING WITH CONTINUOUS RAISED AND BEVELED EDGES TO HOLD WATER AND LIE FLAT.				
	3' X 5'	\$ 1.50	\$ 2.25	\$ 3.70
	4' X 6'	\$ 3.00	\$ 4.50	\$ 6.55
	4' X 8'	\$ 4.00	\$ 5.00	\$ 6.55
MOP, WET: LOOPED ENDS, SUPER ABSORBENT COTTON OR COTTON BLEND, STURDY BACKING. MOP ATTACHMENT AND HANDLE INCLUDED FOR NO ADDITIONAL CHARGE.		\$ 0.65	\$ 1.10	\$ 1.90
DUST MOP HANDLES: SHALL BE CONSTRUCTED OF STURDY WOOD. THE METAL SNAP ATTACHMENT MECHANISM WILL ALLOW OPTION TO ROTATE MOPHEAD 360 DEGREES OR STATIONARY.	60"	nc	nc	nc
FENDER COVER CLOTHS: 100% COTTON, THICK AND ABSORBENT. PROVIDES PROTECTION FOR VEHICLE FENDERS, SEATS, ETC.	4' X 3'	\$ 0.45	\$ 0.55	\$ 0.70
WIPING CLOTHS: LAUNDERED, 100% COTTON, STRONG AND ABSORBENT. SHOP TOWEL USE: DYED ORANGE OR RED.				
	18" X 18"	\$ 0.06	\$ 0.12	\$ 0.18
18" x 18" INK/FURNITURE TOWEL	18" X 18"	\$ 0.20	\$ 0.25	\$ 0.30
VIRGIN (NEW) WIPING CLOTHS: NATURAL/WHITE, ALL-COTTON, STRONG AND ABSORBENT.				
	18" X 18"	\$ 0.08	\$ 0.15	\$ 0.20
	18" X 30"	\$ 0.30	\$ 0.30	\$ 0.30
DUCK TOWELS: WHITE, 100% COTTON.	15" X 25"	\$ 0.20	\$ 0.28	\$ 0.38

OIL SOAK MAT	-	\$ 2.50	\$ 3.50	\$ 6.50
DRY MOP: LIGHT WEIGHT. THICK-TUFTED YARN WHICH ATTRACTS DIRT AND DUST	48"	\$ 0.80	\$ 0.95	\$ 1.50
MICROFIBER TOWEL	16" X 16"	\$ 0.14	\$ 0.20	\$ 0.25
MICROFIBER DUST MOP	18"	\$ 0.60	\$ 0.75	\$ 0.90
MICROFIBER DUST MOP	24"	\$ 0.70	\$ 0.90	\$ 1.00
MICROFIBER DUST MOP	36"	\$ 1.10	\$ 1.40	\$ 1.65
MICROFIBER DUST MOP	48"	\$ 1.40	\$ 1.75	\$ 1.95
MICROFIBER WET TUBE MOP	-	\$ 0.70	\$ 1.20	\$ 1.95
MICROFIBER HIGH DUSTER COVER	-	\$ 0.15	\$ 0.19	\$ 0.25
MICROFIBER DUST MOP HANDLE	-	nc	nc	nc
MICROFIBER DUST MOP BASE	18"	\$ 0.25	\$ 0.25	\$ 0.25
MICROFIBER DUST MOP BASE	24"	\$ 0.25	\$ 0.25	\$ 0.25
MICROFIBER DUST MOP BASE	36"	\$ 0.25	\$ 0.25	\$ 0.25
MICROFIBER DUST MOP BASE	48"	\$ 0.25	\$ 0.25	\$ 0.25
MICROFIBER HIGH DUSTER FRAME	-	\$ 0.25	\$ 0.25	\$ 0.25
WATER HOG MAT. BEVELED EDGING TRAPS DIRT AND WATER. PREVENTS SLIP HAZARDS. HELPS MAINTAIN INDOOR FLOOR COVERING. WATER TRAPPING SYSTEM HOLDS UP TO 1.5 GALLONS OF WATER PER SQUARE YARD. NITRILE RUBBER BACKING IS CHEMICALLY RESISTANT. BACKED WITH GRIP-NOBS THAT KEEP THE MAT FROM MOVING OVER CARPET AND IMPROVES TRACTION ON HARD SURFACES. CHARCOAL AND GRAY.				
	3' x 5'	\$ 2.50	\$ 3.00	\$ 4.00
	4' X 6'	\$ 3.50	\$ 4.00	\$ 5.00

4. 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.
5. The State shall not pay for any unauthorized labor, materials, equipment or expenses of Contractor.
6. Any services outside of agreement shall not be allowed.
7. Contractor's invoicing must contain a detailed description of all work completed.
8. Payment Terms: Net 30. The State has 30 days from the date the state receives an invoice **with full and complete supporting documentation** to exercise its right to bill or credit adjustments made necessary by internal audits and quality assurance checks.
9. Contractor shall submit invoice with contract number to the applicable project manager using the contract.



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

**1. Definitions:** For purposes of this Attachment, “Party” shall mean the Contractor, Grantee or Subrecipient, with whom the State of Vermont is executing this Agreement and consistent with the form of the Agreement. “Agreement” shall mean the specific contract or grant to which this form is attached.

**2. Entire Agreement:** This Agreement, whether in the form of a contract, State-funded grant, or Federally-funded grant, represents the entire agreement between the parties on the subject matter. All prior agreements, representations, statements, negotiations, and understandings shall have no effect.

**3. Governing Law, Jurisdiction and Venue; No Waiver of Jury Trial:** This Agreement will be governed by the laws of the State of Vermont. Any action or proceeding brought by either the State or the Party in connection with this Agreement shall be brought and enforced in the Superior Court of the State of Vermont, Civil Division, Washington Unit. The Party irrevocably submits to the jurisdiction of this court for any action or proceeding regarding this Agreement. The Party agrees that it must first exhaust any applicable administrative remedies with respect to any cause of action that it may have against the State with regard to its performance under this Agreement. Party agrees that the State shall not be required to submit to binding arbitration or waive its right to a jury trial.

**4. Sovereign Immunity:** The State reserves all immunities, defenses, rights or actions arising out of the State’s sovereign status or under the Eleventh Amendment to the United States Constitution. No waiver of the State’s immunities, defenses, rights or actions shall be implied or otherwise deemed to exist by reason of the State’s entry into this Agreement.

**5. No Employee Benefits For Party:** The Party understands that the State will not provide any individual retirement benefits, group life insurance, group health and dental insurance, vacation or sick leave, workers compensation or other benefits or services available to State employees, nor will the State withhold any state or Federal taxes except as required under applicable tax laws, which shall be determined in advance of execution of the Agreement. The Party understands that all tax returns required by the Internal Revenue Code and the State of Vermont, including but not limited to income, withholding, sales and use, and rooms and meals, must be filed by the Party, and information as to Agreement income will be provided by the State of Vermont to the Internal Revenue Service and the Vermont Department of Taxes.

**6. Independence:** The Party will act in an independent capacity and not as officers or employees of the State.

**7. Defense and Indemnity:** The Party shall defend the State and its officers and employees against all third party claims or suits arising in whole or in part from any act or omission of the Party or of any agent of the Party in connection with the performance of this Agreement. The State shall notify the Party in the event of any such claim or suit, and the Party shall immediately retain counsel and otherwise provide a complete defense against the entire claim or suit. The State retains the right to participate at its own expense in the defense of any claim. The State shall have the right to approve all proposed settlements of such claims or suits.

After a final judgment or settlement, the Party may request recoupment of specific defense costs and may file suit in Washington Superior Court requesting recoupment. The Party shall be entitled to recoup costs only upon a showing that such costs were entirely unrelated to the defense of any claim arising from an act or omission of the Party in connection with the performance of this Agreement.

The Party shall indemnify the State and its officers and employees if the State, its officers or employees become legally obligated to pay any damages or losses arising from any act or omission of the Party or an agent of the Party in connection with the performance of this Agreement.

Notwithstanding any contrary language anywhere, in no event shall the terms of this Agreement or any document furnished by the Party in connection with its performance under this Agreement obligate the State to (1) defend or indemnify the Party or any third party, or (2) otherwise be liable for the expenses or reimbursement, including attorneys’ fees, collection costs or other costs of the Party or any third party.

**8. Insurance:** Before commencing work on this Agreement the Party must provide certificates of insurance to show that the following minimum coverages are in effect. It is the responsibility of the Party to maintain current certificates of insurance on file with the State through the term of this Agreement. No warranty is made that the coverages and limits listed

herein are adequate to cover and protect the interests of the Party for the Party's operations. These are solely minimums that have been established to protect the interests of the State.

*Workers Compensation:* With respect to all operations performed, the Party shall carry workers' compensation insurance in accordance with the laws of the State of Vermont. Vermont will accept an out-of-state employer's workers' compensation coverage while operating in Vermont provided that the insurance carrier is licensed to write insurance in Vermont and an amendatory endorsement is added to the policy adding Vermont for coverage purposes. Otherwise, the party shall secure a Vermont workers' compensation policy, if necessary to comply with Vermont law.

*General Liability and Property Damage:* With respect to all operations performed under this Agreement, the Party shall carry general liability insurance having all major divisions of coverage including, but not limited to:

Premises - Operations

Products and Completed Operations

Personal Injury Liability

Contractual Liability

The policy shall be on an occurrence form and limits shall not be less than:

\$1,000,000 Each Occurrence

\$2,000,000 General Aggregate

\$1,000,000 Products/Completed Operations Aggregate

\$1,000,000 Personal & Advertising Injury

*Automotive Liability:* The Party shall carry automotive liability insurance covering all motor vehicles, including hired and non-owned coverage, used in connection with the Agreement. Limits of coverage shall not be less than \$500,000 combined single limit. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, limits of coverage shall not be less than \$1,000,000 combined single limit.

*Additional Insured.* The General Liability and Property Damage coverages required for performance of this Agreement shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, then the required Automotive Liability coverage shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. Coverage shall be primary and non-contributory with any other insurance and self-insurance.

*Notice of Cancellation or Change.* There shall be no cancellation, change, potential exhaustion of aggregate limits or non-renewal of insurance coverage(s) without thirty (30) days written prior written notice to the State.

**9. Reliance by the State on Representations:** All payments by the State under this Agreement will be made in reliance upon the accuracy of all representations made by the Party in accordance with this Agreement, including but not limited to bills, invoices, progress reports and other proofs of work.

**10. False Claims Act:** The Party acknowledges that it is subject to the Vermont False Claims Act as set forth in 32 V.S.A. § 630 *et seq.* If the Party violates the Vermont False Claims Act it shall be liable to the State for civil penalties, treble damages and the costs of the investigation and prosecution of such violation, including attorney's fees, except as the same may be reduced by a court of competent jurisdiction. The Party's liability to the State under the False Claims Act shall not be limited notwithstanding any agreement of the State to otherwise limit Party's liability.

**11. Whistleblower Protections:** The Party shall not discriminate or retaliate against one of its employees or agents for disclosing information concerning a violation of law, fraud, waste, abuse of authority or acts threatening health or safety, including but not limited to allegations concerning the False Claims Act. Further, the Party shall not require such employees or agents to forego monetary awards as a result of such disclosures, nor should they be required to report misconduct to the Party or its agents prior to reporting to any governmental entity and/or the public.

**12. Location of State Data:** No State data received, obtained, or generated by the Party in connection with performance under this Agreement shall be processed, transmitted, stored, or transferred by any means outside the continental United States, except with the express written permission of the State.

**13. Records Available for Audit:** The Party shall maintain all records pertaining to performance under this agreement. "Records" means any written or recorded information, regardless of physical form or characteristics, which is produced or

acquired by the Party in the performance of this agreement. Records produced or acquired in a machine readable electronic format shall be maintained in that format. The records described shall be made available at reasonable times during the period of the Agreement and for three years thereafter or for any period required by law for inspection by any authorized representatives of the State or Federal Government. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.

**14. Fair Employment Practices and Americans with Disabilities Act:** Party agrees to comply with the requirement of 21 V.S.A. Chapter 5, Subchapter 6, relating to fair employment practices, to the full extent applicable. Party shall also ensure, to the full extent required by the Americans with Disabilities Act of 1990, as amended, that qualified individuals with disabilities receive equitable access to the services, programs, and activities provided by the Party under this Agreement.

**15. Set Off:** The State may set off any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any set off of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided hereinafter.

**16. Taxes Due to the State:**

- A. Party understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/or personal income tax on income earned within the State.
- B. Party certifies under the pains and penalties of perjury that, as of the date this Agreement is signed, the Party 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.
- C. Party understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the Party is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due to the State of Vermont.
- D. Party also understands the State may set off taxes (and related penalties, interest and fees) due to the State of Vermont, but only if the Party has failed to make an appeal within the time allowed by law, or an appeal has been taken and finally determined and the Party has no further legal recourse to contest the amounts due.

**17. Taxation of Purchases:** All State purchases must be invoiced tax free. An exemption certificate will be furnished upon request with respect to otherwise taxable items.

**18. Child Support:** (Only applicable if the Party is a natural person, not a corporation or partnership.) Party states that, as of the date this Agreement is signed, he/she:

- A. is not under any obligation to pay child support; or
- B. is under such an obligation and is in good standing with respect to that obligation; or
- C. has agreed to a payment plan with the Vermont Office of Child Support Services and is in full compliance with that plan.

Party makes this statement with regard to support owed to any and all children residing in Vermont. In addition, if the Party is a resident of Vermont, Party makes this statement with regard to support owed to any and all children residing in any other state or territory of the United States.

**19. Sub-Agreements:** Party shall not assign, subcontract or subgrant the performance of this Agreement or any portion thereof to any other Party without the prior written approval of the State. Party shall be responsible and liable to the State for all acts or omissions of subcontractors and any other person performing work under this Agreement pursuant to an agreement with Party or any subcontractor.

In the case this Agreement is a contract with a total cost in excess of \$250,000, the Party shall provide to the State a list of all proposed subcontractors and subcontractors' subcontractors, together with the identity of those subcontractors' workers compensation insurance providers, and additional required or requested information, as applicable, in accordance with Section 32 of The Vermont Recovery and Reinvestment Act of 2009 (Act No. 54).

Party shall include the following provisions of this Attachment C in all subcontracts for work performed solely for the State of Vermont and subcontracts for work performed in the State of Vermont: Section 10 ("False Claims Act"); Section 11 ("Whistleblower Protections"); Section 12 ("Location of State Data"); Section 14 ("Fair Employment Practices and

Americans with Disabilities Act”); Section 16 (“Taxes Due the State”); Section 18 (“Child Support”); Section 20 (“No Gifts or Gratuities”); Section 22 (“Certification Regarding Debarment”); Section 30 (“State Facilities”); and Section 32.A (“Certification Regarding Use of State Funds”).

**20. No Gifts or Gratuities:** Party shall not give title or possession of anything of substantial value (including property, currency, travel and/or education programs) to any officer or employee of the State during the term of this Agreement.

**21. Copies:** Party shall use reasonable best efforts to ensure that all written reports prepared under this Agreement are printed using both sides of the paper.

**22. Certification Regarding Debarment:** Party certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, neither Party nor Party’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.

Party further certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, Party is not presently debarred, suspended, nor named on the State’s debarment list at: <http://bgs.vermont.gov/purchasing/debarment>

**23. Conflict of Interest:** Party shall fully disclose, in writing, any conflicts of interest or potential conflicts of interest.

**24. Confidentiality:** Party acknowledges and agrees that this Agreement and any and all information obtained by the State from the Party in connection with this Agreement are subject to the State of Vermont Access to Public Records Act, 1 V.S.A. § 315 et seq.

**25. Force Majeure:** Neither the State nor the Party shall be liable to the other for any failure or delay of performance of any obligations under this Agreement to the extent such failure or delay shall have been wholly or principally caused by acts or events beyond its reasonable control rendering performance illegal or impossible (excluding strikes or lock-outs) (“Force Majeure”). Where Force Majeure is asserted, the nonperforming party must prove that it made all reasonable efforts to remove, eliminate or minimize such cause of delay or damages, diligently pursued performance of its obligations under this Agreement, substantially fulfilled all non-excused obligations, and timely notified the other party of the likelihood or actual occurrence of an event described in this paragraph.

**26. Marketing:** Party shall not refer to the State in any publicity materials, information pamphlets, press releases, research reports, advertising, sales promotions, trade shows, or marketing materials or similar communications to third parties except with the prior written consent of the State.

**27. Termination:**

**A. Non-Appropriation:** If this Agreement extends into more than one fiscal year of the State (July 1 to June 30), and if appropriations are insufficient to support this Agreement, the State may cancel at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is a Grant that is funded in whole or in part by Federal funds, and in the event Federal funds become unavailable or reduced, the State may suspend or cancel this Grant immediately, and the State shall have no obligation to pay Subrecipient from State revenues.

**B. Termination for Cause:** Either party may terminate this Agreement if a party materially breaches its obligations under this Agreement, and such breach is not cured within thirty (30) days after delivery of the non-breaching party’s notice or such longer time as the non-breaching party may specify in the notice.

**C. Termination Assistance:** Upon nearing the end of the final term or termination of this Agreement, without respect to cause, the Party shall take all reasonable and prudent measures to facilitate any transition required by the State. All State property, tangible and intangible, shall be returned to the State upon demand at no additional cost to the State in a format acceptable to the State.

**28. Continuity of Performance:** In the event of a dispute between the Party and the State, each party will continue to perform its obligations under this Agreement during the resolution of the dispute until this Agreement is terminated in accordance with its terms.

**29. No Implied Waiver of Remedies:** Either party's delay or failure to exercise any right, power or remedy under this Agreement shall not impair any such right, power or remedy, or be construed as a waiver of any such right, power or remedy. All waivers must be in writing.

**30. State Facilities:** If the State makes space available to the Party in any State facility during the term of this Agreement for purposes of the Party's performance under this Agreement, the Party shall only use the space in accordance with all policies and procedures governing access to and use of State facilities which shall be made available upon request. State facilities will be made available to Party on an "AS IS, WHERE IS" basis, with no warranties whatsoever.

**31. Requirements Pertaining Only to Federal Grants and Subrecipient Agreements:** If this Agreement is a grant that is funded in whole or in part by Federal funds:

- A. Requirement to Have a Single Audit:** The Subrecipient will complete the Subrecipient Annual Report annually within 45 days after its fiscal year end, informing the State of Vermont whether or not a Single Audit is required for the prior fiscal year. If a Single Audit is required, the Subrecipient will submit a copy of the audit report to the granting Party within 9 months. If a single audit is not required, only the Subrecipient Annual Report is required. For fiscal years ending before December 25, 2015, a Single Audit is required if the subrecipient expends \$500,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with OMB Circular A-133. For fiscal years ending on or after December 25, 2015, a Single Audit is required if the subrecipient expends \$750,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with 2 CFR Chapter I, Chapter II, Part 200, Subpart F. The Subrecipient Annual Report is required to be submitted within 45 days, whether or not a Single Audit is required.
- B. Internal Controls:** In accordance with 2 CFR Part II, §200.303, the Party must establish and maintain effective internal control over the Federal award to provide reasonable assurance that the Party is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework", issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
- C. Mandatory Disclosures:** In accordance with 2 CFR Part II, §200.113, Party must disclose, in a timely manner, in writing to the State, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures may result in the imposition of sanctions which may include disallowance of costs incurred, withholding of payments, termination of the Agreement, suspension/debarment, etc.

**32. Requirements Pertaining Only to State-Funded Grants:**

- A. Certification Regarding Use of State Funds:** If Party is an employer and this Agreement is a State-funded grant in excess of \$1,001, Party certifies that none of these State funds will be used to interfere with or restrain the exercise of Party's employee's rights with respect to unionization.
- B. Good Standing Certification (Act 154 of 2016):** If this Agreement is a State-funded grant, Party hereby represents: (i) that it has signed and provided to the State the form prescribed by the Secretary of Administration for purposes of certifying that it is in good standing (as provided in Section 13(a)(2) of Act 154) with the Agency of Natural Resources and the Agency of Agriculture, Food and Markets, or otherwise explaining the circumstances surrounding the inability to so certify, and (ii) that it will comply with the requirements stated therein.

(End of Standard Provisions)