

State of Vermont

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

CONTRACT



Vendor ID 0000310357
Reflective Apparel Factory Inc
1649 Sands Place Ste J
Marietta GA 30067
United States

Contract ID 000000000000000000000035354	Page 1 of 5
Contract Dates 12/06/2017 to 12/01/2019	Origin CP
Description: CP-HI VIS SAFETY CLOTHING	Contract Maximum \$999,999.99
Buyer Name LaRose,Deborah L	Buyer Phone 828-4635
	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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1		TSHIRT	EA	15.45000	0.00	0.00
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ANSI CLASS 3 COMPLIANT, HIGH VISIBILITY, MADE WITH LIGHTWEIGHT 4.1 OZ, BIRDSEYE KNIT POLYESTER OR JERSEY STYLE, PERFORMANCE FABRIC WICKS AWAY MOISTURE AND MINIMIZED ODOR. 2" RETRO REFLECTIVE TAPE 360 DEGREE REFLECTIVE COVERAGE, HIGH VISIBILITY LIME, TO HAVE (TM) SCOTCHLITE REFLECTIVE MATERIAL 5510 SEGMENTED HOME WASH TRIM, 75+ WASH COMPLIANT. SHORT SLEEVE, POCKET, CREW NECK. SCREEN PRINTED LOGO. VISUAL ENHANCED APPAREL VEA #104 CT LM. SIZES S - 7XL

INDICATE SIZE AT TIME OF ORDERING

2		TSHIRT	EA	0.01000	0.00	0.00
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ANSI CLASS 3 COMPLIANT, HIGH VISIBILITY, TALL 3" LONGER THAN STANDARD, MADE WITH LIGHTWEIGHT 4.1 OZ. BIRDSYE KNIT POLYESTER OR JERSEY STYLE, 2" RETRO REFLECTIVE TAPE WITH 360 DEGREE REFLECTIVE COVERAGE, HIGH VISIBILITY LIME, PERFORMANCE FABRIC WICKS AWAY MOISTURE AND MINIMIZED ODOR. TO HAVE 3M (TM) SCOTCHLITE REFLECTIVE MATERIAL 8712 TRANSFER FILMS, SHORT SLEEVE, POCKET, CREW NECK. SCREEN PRINTED LOGO. SIZES S-7XL

INDICATE TYPE AND SIZE AT TIME OF ORDER.

VEA #104 ST LM -\$12.95 EACH - ALL SIZES

VEA #104 LT-6XT - \$15.95 EACH - ALL SIZES

INDICATE TYPE AND SIZE AT TIME OF ORDERING.

3		VEST SAFETY, CLASS 2	EA	8.50000	0.00	0.00
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ANSI/ISEA 107-2015 CLASS 2 100% KNIT POLYESTER MESH VEST, SCREEN PRINTED LOGO. 2: RETROREFLECTIVE TAPE WITH 360 REFLECTIVE COVERAGE, HIGH VISIBILITY LIME, CONTRASTING TRIM. TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. HEAVY DUTY MIC TAB, 1 INTERNAL POCKET, 1 EXTERNAL POCKET, CELL PHONE & PEN/PENCIL CHEST POCKET VISUAL ENHANCED APPAREL #RAF-586-ST-LM. SIZES: SMALL - 7XL

INDICATE SIZE AT TIME OF ORDER

4		VEST SAFETY, CLASS 3	EA	13.75000	0.00	0.00
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ANSI/ISEA 10-2015 CLASS 3, 100% KNIT POLYESTER MESH SLEEVED VEST, 2" RETROREFLECTIVE TAPE WITH 360 DEGREE REFLECTIVE COVERAGE, HIGH VISIBILITY LIME, CONTRASTING TRIM. TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM 5 POINT BREAK AWAY (SHOULDER-SLEEVES, SIDE AND FRONT), BREAK AWAY ZIP FRONT CLOSURE, HEAVY DUTY MIC. TAB, 1 EXTERNAL POCKET, CELL PHONE & PEN/PENCIL CHEST POCKETS, SCREEN PRINTED LOGO. VISUAL ENHANCED APPAREL VEA #504-ST-LM. SIZES: S - 7XL

5		RAIN COAT AND PANT COMBO	EA	0.01000	0.00	0.00
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ANSI CLASS 3 COMPLIANT, HIGH VISIBILITY, MADE OF POLYURETHANE COATED WOVEN POLYESTER, WATERPROOF HOOD WITH DRAWSTRINGS WITH PULLS TO TIGHTEN HOOD, SNAP CLOSURE WITH STORM FOAPS, 2 SLASH POCKETS AT THE WAIST, CELL PHONE POCKET, RAGLAN SLEEVE WITH ELASTIC CUSSE, PANT TO HAVE ELASTIC WAISTBAND WITH DRAWSTRING, PASS THRU POCKETS, SNAPS AT BOTTOM FOR ADJUSTMENT. TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. SCREEN PRINTED LOGO VEA #402-ST-LM.

INDICATE SIZE AT TIME OF ORDER.

SIZES:

SMALL - XL - \$29.95 EACH

2XL - \$31.95 EACH

3XL - \$32.95 EACH

4XL - \$33.95 EACH

5XL - \$34.95 EACH

6XL - \$35.95 EACH

7XL - \$35.95 EACH

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Buyer Name LaRose,Deborah L	Buyer Phone 828-4635
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6		SWEATSHIRT	EA	0.01000	0.00	0.00

ANSI 3 COMPLIANT, HIGH VISIBILITY, MADE OF 100% SPUN POLYESTER MICROFIBER 10.5 OZ FLEECE. ZIP HOODED STYLE WITH METAL SNAPS SO HOOD CAN BE SAFELY DETACHED. YKK ZIPPER, TWO COUCH POCKETS. TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8910 SILVER FABRIC TRIM. SCREEN PRINTED LOGO VEA #602 ST-LM.

INDICATE SIZE AT TIME OF ORDER

SIZES:

- S-XL - \$30.95 EACH
- 2XL - \$31.95 EACH
- 3XL - \$32.95 EACH
- 4XL - \$33.95 EACH
- 5XL - \$34.95 EACH
- 6XL - \$35.95 EACH
- 7XL - \$35.95 EACH

7		SWEATSHIRT, TWO TONE	EA	0.01000	0.00	0.00
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ANSI 3 COMPLIANT, VISIBILITY FLUORESCENT LIME & BLACK. MADE OF 100% SPUN POLYESTER MICRO FIBER 10.5 OZ. FLEECE. ZIP HOODED STYLE WITH METAL SNAPS SO HOOD CAN BE SAFELY DETACHED. YKK ZIPPER, TWO COUCH POCKETS. TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8910 SILVER FABRIC TRIM. SCREEN PRINTED LOGO VEA #602 ST LB

INDICATE SIZE AT TIME OF ORDER

SIZES:

- S-XL - \$30.95 EACH
- 2XL - \$31.95 EACH
- 3XL - \$32.95 EACH
- 4XL - \$33.95 EACH
- 5XL - \$34.95 EACH
- 6XL - \$36.95 EACH
- 7XL - \$36.95 EACH

8		COAT, WINTER	EA	0.01000	0.00	0.00
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ANSI 3 COMPLIANT, BOMBER STYLE , WATERPROOF AND BREATHABLE, 330 G FLEECE LINED AND SHELL OF 300 DENIER WOVEN POLYESTER, TWO-TONE, ZIP CLOSURE WITH SNAP STORM FLAP, SLIP THROUGH COLAR, 2 FRONT SNAP CLOSURE POCKETS, INTERNAL ZIPPERED CELL PHONE POCKET, MIC TAB, DETACHABLE INSULATED HOOD WITH DRAWSTRING ELASTIC WAIST, HOOK AND LOOP ADJUSTABLE CUFFS, TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8910 SILVER FABRIC TRIM. WATERPROOF & BREATHABLE COATING, SCREEN PRINTED LOGO VEA #411 ST LB.

INDICATE SIZE AT TIME OF ORDER

SIZES:

- S-XL - \$47.95 EACH
- 2XL - \$49.95 EACH
- 3XL - \$51.95 EACH
- 4XL - \$53.95 EACH
- 5XL - \$55.95 EACH
- 6XL - \$57.95 EACH
- 7XL - \$57.95 EACH

9		BEANIE,	EA	8.00000	0.00	0.00
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WITH REFLECTIVE THREAD, KNIT POLYESTER, REFLECTIVE THREAD STRIPS KNITTED INTO BEAN. EMBROIDERED LOGO, ONE SIZE FITS MOST. VEA #807 RT LM

CONTRACT TERMS AND ADDITIONAL INFORMATION

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STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JULY 1, 2016 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWENTY FOUR (24) MONTHS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE MONTH PERIODS.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN 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.

PRICING: ALL PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. ORDERS LESS THAN \$250.00 SHIPPING IS PREPAID AND ADDED TO INVOICE. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: 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 OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

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.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

- REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
- REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
- REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
- REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

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CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

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

AVAILABILITY: DELIVERY OF ORDER WILL BE EXPECTED 7-15 DAYS FROM DATE OF ORDERS.

PERFORMANCE MEASUREMENTS:

1. THE FOLLOWING PRODUCTS ARE REQUIRED WITHIN TWO WEEKS OF ACCEPTANCE OF A PURCHASE ORDER, UNLESS CONTRACTOR ADVISED THE CUSTOMER OF AN ALTERNATE SCHEDULE. AN ALTERNATE SCHEDULE SHOULD BE A RARE OCCASION. THE ACCEPTABLE EQUALITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACTOR PROMISED DELIVERY DATE TO THE STATE CONTRACT MANAGER. THE STATE WILL REDUCE THE CONTRACTORS INVOICE BY 10% IF TIME LINE FOR DELIVERIES ARE NOT MET, UNLESS PRIOR APPROVAL FOR A JUSTIFIABLE DELIVERY HAS BEEN APPROVED BY THE PERSON PLACING THE ORDER.

2. THE CONTRACTOR MUST COMPLETE THE REPORTING REQUIREMENT OUTLINE IN THE CONTRACT. A FAILURE BY THE CONTRACT TO COMPLETE THEIR QUARTERLY REPORTING ON TIME TWO CONSECUTIVE QUARTERS WILL RESULT IN A CONTRACT REVIEW WITH POTENTIAL CONSEQUENCES AS SEVER AS TERMINATION.

LOGO: EACH ITEM WILL BE SCREEN-PRINTED WITH THE LOGO "VTrans". THE LOGO WILL BE SCREENED PRINTED ON LEFT CHEST OF THE SHIRT. LOGO SIZE AND PHOTO COPY OF LOGOS ARE ATTACHED. THE AWARDED CONTRACTOR WILL BE REQUIRED TO SUBMIT A PREPRODUCTION PROOF OF THE SCREEN PRINT TO BE APPROVED BY THE AGENCY OF TRANSPORTATION, BEFORE THE ORDER CAN BE PLACED.

PRODUCT PRICING INCLUDES DELIVERY COST, SET UP COST, SCREENPRINTED AND/OR EMBROIDERY AND ANY ASSOCIATED COST.

CONTRACTOR CONTACT INFORMATION:

NINA CARPENTER
TELEPHONE: 770-988-9988
FAX: 770-988-0388
EMAIL: NINA.CARPENTER@REFLECTIVE APPAREL.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

DEB LaROSE, PURCHASING AGENT,
TELEPHONE 802-828-4635,
FAX 802-828-2222
E-MAIL: deborah.larose@vermont.gov

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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: _____