

# State of Vermont

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

# CONTRACT



**Vendor ID 0000006657**  
**Initial Ideas**  
**PO Box 186**  
**Rutland VT 05702**  
**USA**

<b>Contract ID</b> 000000000000000000000000035154	<b>Page</b> 1 of 6
<b>Contract Dates</b> 11/01/2017 to 11/01/2019	<b>Origin</b> CPS
<b>Description:</b> CPS - FORESTRY DIV CLOTHING	<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635
	<b>Contract Status</b> Approved

**Phone #: 802-775-1685**

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

1		MEN'S T-SHIRT	EA	6.00000	0.00	0.00
---	--	---------------	----	---------	------	------

ADULT, 6OZ., 90-100% PRESHRUNK COTTON; DOUBLE NEEDLE STITCHING THROUGH SEAMLESS COLOR, TAPED SHOULDER TO SHOULDER, SIZES S-5XL, COLOR: FOREST GREEN, GILDAN #G200

SPECIFY SIZE AT TIME OF ORDER:

SMALL - X-LARGE \$6.00/EA.  
2XL - 3XL \$8.00/EA.  
4XL - 5XL \$9.00/EA.

2		LADIES T-SHIRT	EA	6.00000	0.00	0.00
---	--	----------------	----	---------	------	------

ADULT, 6OZ., 90-100% PRESHRUNK COTTON; DOUBLE NEEDLE STITCHING THROUGHOUT, RIBBED NECK, FEMININE FIT, SIZES S-3XL, COLOR: FOREST GREEN, GILDAN #G200L

SPECIFY SIZE AT TIME OF ORDER:

SMALL - X-LARGE \$6.00/EA.  
2XL - 3XL \$8.00/EA.

3		MEN'S POLO	EA	8.50000	0.00	0.00
---	--	------------	----	---------	------	------

6 OZ., JERSEY POLO, 100% PRESHRUNK COTTON JERSEY, DOUBLE NEEDLE STITCHING THROUGHOUT, WELT KNIT COLLAR AND CUFFS, THREE BUTTON PLACKET WITH WOOD TONE BUTTONS, HEMMED BOTTOM, COLOR: FOREST, GILDAN #G280

INDICATE SIZE AT TIME OF ORDER.

SMALL - X-LARGE \$8.50/EA.  
2XL \$10.50/EA.

4		LADIES POLO	EA	8.50000	0.00	0.00
---	--	-------------	----	---------	------	------

6.5 OZ., PIQUE POLO, 50% PRESHRUNK COTTON, 50% POLYESTER, DRY BLEND (R) FABRIC WICKS MOISTURE AWAY FROM THE BODY, CONTOURED WELT COLOR, HEAT TRANSFER LABEL, DOUBLE NEEDLE BOTTOM HEM, TWO BOTTOM REVERSED PLACKET, SIDE SEAMED WITH A TAPERED FEMININE FIT, WELT CUFFS, SIZES: SMALL - 2XL, COLOR: FOREST GREEN, HARRITON #M200W

INDICATE SIZE AT TIME OF ORDER.

SMALL - X-LARGE \$8.50/EA.  
2XL \$10.50/EA.

5		MEN'S BUTTON DOWN SHIRT	EA	14.50000	0.00	0.00
---	--	-------------------------	----	----------	------	------

4.7 OZ., 55% COTTON, 45% POLYESTER FINISH, PEACHED FINISH, BUTTON DOWN COLLAR, DYED TO MATCH BUTTONS, LEFT CHEST POCKET, SIZES: SMALL - 5XL, COLOR FOREST GREEN, ULTRA CLUB #8975

INDICATE SIZE AT TIME OF ORDER:

SMALL - X-LARGE \$14.50/EA.  
2XL - 3XL \$16.80/EA.  
4XL - 5XL \$18.50/EA.

**CONTRACT**



**Vendor ID 0000006657**  
**Initial Ideas**  
**PO Box 186**  
**Rutland VT 05702**  
**USA**

<b>Contract ID</b> 000000000000000000035154	<b>Page</b> 2 of 6
<b>Contract Dates</b> 11/01/2017 to 11/01/2019	<b>Origin</b> CPS
<b>Description:</b> CPS - FORESTRY DIV CLOTHING	<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635
<b>Contract Status</b> Approved	

**Phone #: 802-775-1685**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
6		LADIES BUTTON DOWN SHIRT	EA	14.50000	0.00	0.00

4.7 OZ., 55% COTTON, 45% POLYESTER TWILL, PEACHED FINISH, SPREAD COLLAR, DYED TO MATCH BUTTONS, SIZES: XS - 3XL, COLOR: FOREST GREEN, ULTRA CLUB #8976

INDICATE AT SIZE AT TIME OF ORDER:

SMALL - X-LARGE \$14.50/EA.  
 2XL - 3XL \$16.50/EA.  
 4XL - 5XL \$18.50/EA.

7		HOODED SWEATSHIRT,	EA	14.80000	0.00	0.00
---	--	--------------------	----	----------	------	------

PULLOVER, UNISEX, 8 OZ., 50/50 HOOD, 50% COTTON, 50% POLYESTER, PILL RESISTANT AIR JET YARN, DOUBLE NEEDLE STITCHING THROUGHOUT, DOUBLE LINED HOOD, POUCH POCKET, MATCHING DRAW CORD, 1X1 RIBBED CUFFS AND WAISTBAND WITH SPANDEX, SIZE: SMALL - 5XL, COLOR: FOREST GREEN, GILDAN #G185

INDICATE SIZE AT TIME OF ORDER:

SMALL - X-LARGE \$14.80/EA.  
 2XL - 3XL \$16.80/EA.  
 4XL - 5XL \$18.80/EA.

8		SWEATSHIRT, CREWNECK	EA	11.90000	0.00	0.00
---	--	----------------------	----	----------	------	------

PULLOVER, UNISEX, 9 OZ., 50/50 FLEECE CREW, 50% COTTON, 50% POLYESTER DRYBLEND (R) WICKING PERFORMANCE, PILL RESISTANT, AIR JET YARN, DOUBLE STITCHING THROUGHOUT, HEAT TRANSFER LABEL, 1X1 RIBBED COLLAR, CUFFS AND WAISTBAND WITH SPANDEX, SIZES: SMALL - 3XL, COLOR FOREST GREEN, GILDAN G120

INDICATE SIZE AT TIME OF ORDER

SMALL - X-LARGE \$11.90/EA.  
 2XL - 3XL \$12.90/EA.

9		WOMEN'S FLEECE VEST	EA	17.50000	0.00	0.00
---	--	---------------------	----	----------	------	------

100% POLYESTER ANTI-PILL FLEECE, 7.7 OZ./YD2/260 GSM, FLEECE CHIN GUARD, CONCEALED BRUSH TRICOT LINED LOWER POCKET, AUDIO PORT ACCESS THROUGH INSIDE POCKET. SIZE: XSMALL - 3XL, COLOR FOREST GREEN, ASH CITY #78191

INDICATE SIZE AT TIME OF ORDER:

XSMALL - X-LARGE \$17.50/EA.  
 2XL - 3XL \$19.50/EA.

10		MEN'S FLEECE VEST	EA	15.00000	0.00	0.00
----	--	-------------------	----	----------	------	------

8 OZ., 100% SPUN SOFT POLYESTER FLEECE WITH NON-PILL FINISH ON SURFACE, MIDWEIGHT FLEECE, HIGHLY BREATHABLE, DYED-TO-MATCH ZIPPER AND ZIPPER PULL, BOTTOM HEM WITH DRAW CORD AND TOGGLES, BACK YOKE, BINDING ON ARM OPENINGS, FRONT FULL-ZIP CLOSURE, INSIDE ZIPPER CLEAN-FINISHED WITH TAPING. SIZE: SMALL - 4XL, COLOR: HUNTER GREEN, HARRITON #M985

INDICATE SIZE AT TIME OF ORDER:

SMALL - X-LARGE \$15.00/EA.  
 2XL - 3XL \$17.00/EA.  
 4XL \$19.00/EA.

# State of Vermont

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

# CONTRACT



**Vendor ID 0000006657**  
**Initial Ideas**  
**PO Box 186**  
**Rutland VT 05702**  
**USA**

<b>Contract ID</b> 00000000000000000000000035154	<b>Page</b> 3 of 6
<b>Contract Dates</b> 11/01/2017 to 11/01/2019	<b>Origin</b> CPS
<b>Description:</b> CPS - FORESTRY DIV CLOTHING	<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635
<b>Contract Status</b> Approved	

**Phone #: 802-775-1685**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
11		LADIES FLEECE	EA	15.00000	0.00	0.00

8 OZ., FULL-ZIP, 100% SPUN SOFT POLYESTER FLEECE WITH NON-PILL FINISH ON SURFACE. DYED-TO-MATCH ZIPPER AND ZIPPER PULL, BOTTOM HEM WITH DRAW CORD AND TOGGLES, FRONT YOKE, FRONT-ZIP POCKETS, NON-ROLL ELASTIC CUFFS. SIZE: XSMALL - 6XL, COLOR: HUNTER GREEN, HARRITON #M990W

INDICATE SIZE AT TIME OF ORDER

XSMALL - X-LARGE \$15.00/EA.  
2XL - \$17.00/EA.  
3XL - \$19.00/EA.

12		MEN'S LT FLEECE JACKET	EA	16.00000	0.00	0.00
----	--	------------------------	----	----------	------	------

8 OZ., FULL-ZIP 100% SPUN SOFT POLYESTER FLEECE WITH NON-PILL FINISH ON SURFACE, DYED-TO-MATCH ZIPPER AND ZIPPER PULL, BOTTOM HEM WITH DRAW CORD AND TOGGLES, FRONT YOKE, FRONT-ZIP POCKETS, NON-ROLL ELASTIC CUFFS, SIZES: XSMALL - 6XL. COLOR: HUNTER GREEN, HARRITON #M990

INDICATE SIZE AT TIME OF ORDER

XSMALL - X-LARGE \$16.00/EA.  
2XL - 3XL \$18.00/EA.  
4XL - 6XL \$20.00/EA.

13		LADIES, ALL SEASON JACKET	EA	30.00000	0.00	0.00
----	--	---------------------------	----	----------	------	------

SHELL: 3.39 OZ./YD2/115 GSM, 100% POLYESTER TASLAN WITH WATER RESISTANT FINISH, 100% POLYESTER FLEECE BODY, 100% POLYESTER TAFFETA IN SLEEVE AND HOOD. 60 GSM THERMAL POLY-FILL INSULATION IN SLEEVE, ROLLAWAY HOOD, CENTER FRONT, COIL ZIPPER WITH AUTO-LOCK SLIDER AND REFLECTIVE RUBLE TOGGLE, ELASTICIZED CUFFS, LOWER CONCEALED POCKETS WITH ZIPPERS. SIZES: XSMALL - 3XL, COLOR: FOREST GREEN, ASH CITY #78224

INDICATE SIZE AT TIME OF ORDER:

XSMALL - X-LARGE \$30.00/EA.  
2XL - 3XL \$32.00/EA.

14		MEN'S LT JACKET	EA	16.00000	0.00	0.00
----	--	-----------------	----	----------	------	------

100% 240T POLYESTER PONGEE, 2.3 OZ./YD2/78GSM, WATER RESISTANT FINISH, CHIN GUARD, UNDERARM VENTS, LOWER FRONT CONCEALED ZIPPERED POCKETS, ELASTICIZED CUFFS, SIZES: SMALL - 5XL, COLOR: FOREST GREEN, ASH CITY#88183

INDICATE SIZE AT TIME OF ORDER:

SMALL - X-LARGE \$16.00/EA.  
2XL - 3XL \$18.00/EA.  
4XL - 5XL \$20.00/EA.

15		MEN'S RAINCOAT	EA	27.00000	0.00	0.00
----	--	----------------	----	----------	------	------

100% NYLON PLAIN WEAVE, WATER RESISTANT, OVEREDGE STITCH FOR ALL JOINT SEAMS, NO SHOULDER SEAM FOR INCREASED WATER RESISTANCE, ELASTIC HEM CUFF, PACK AWAY POUCH, DRAWSTRING HOOD, SIZE: SMALL - 4XL, COLOR: ULTRAMARINE, HARRITON #M765

INDICATE SIZE AT TIME OF ORDER

SMALL - X-LARGE \$27.00/EA.  
2XL - 3XL \$29.00/EA.  
4XL \$31.00/EA.

# State of Vermont

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

# CONTRACT



**Vendor ID 0000006657**  
**Initial Ideas**  
**PO Box 186**  
**Rutland VT 05702**  
**USA**

<b>Contract ID</b> 0000000000000000000035154	<b>Page</b> 4 of 6
<b>Contract Dates</b> 11/01/2017 to 11/01/2019	<b>Origin</b> CPS
<b>Description:</b> CPS - FORESTRY DIV CLOTHING	<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635
	<b>Contract Status</b> Approved

**Phone #: 802-775-1685**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
16		LADIES RAINCOAT	EA	27.00000	0.00	0.00

100% NYLON PLAIN WEAVE, WATER-RESISTANT, OVER EDGE STITCH FOR ALL JOINT SEAMS, NO SHOULDER SEAM FOR INCREASED RESISTANCE, ELASTIC HEM CUFF, PACK AWAY POUCH, DRAWSTRING HOOD, SIZE: SMALL - 2XL, COLOR ULTRAMARINE, HARRITON #M765W

INDICATE SIZE AT TIME OF ORDERING:

SMALL - X-LARGE \$27.00/EA.  
2XL \$29.00/EA.

## CONTRACT TERMS AND ADDITIONAL INFORMATION

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, SET UP COST, SCREEN PRINTING AND/OR EMBROIDERY AND ANY ASSOCIATED COST TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED.

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.

# State of Vermont

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

# CONTRACT



**Vendor ID 0000006657**  
**Initial Ideas**  
**PO Box 186**  
**Rutland VT 05702**  
**USA**

<b>Contract ID</b> 00000000000000000000000035154	<b>Page</b> 5 of 6
<b>Contract Dates</b> 11/01/2017 to 11/01/2019	<b>Origin</b> CPS
<b>Description:</b> CPS - FORESTRY DIV CLOTHING	<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635
	<b>Contract Status</b> Approved

**Phone #: 802-775-1685**

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

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

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.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

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 OF ITEMS WILL BE 15 TO 30 DAY TURNING AROUND TIME.

ORDERS WILL BE SUBMITTED (AND SHIPPED TO) FIVE DISTRICT OFFICES, SPRINGFIELD (05156), BARRE (05641), ESSEX (05452), ST. JOHNSBURY (05819) AND RUTLAND (05701).

PERFORMANCE MEASUREMENTS: THE FOLLOWING PRODUCTS ARE REQUIRED WITHIN THIRTY DAYS OF ACCEPTANCE OF A PURCHASE ORDER, UNLESS THE CONTRACTOR ADVISED THE CUSTOMER OF AN ALTERNATE SCHEDULE. THE ACCEPTABLE QUALITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACT PROMISED DELIVERY TO THE STATE CONTRACT MANAGER. THE STATE WILL REDUCE THE VENDORS INVOICE 10% IF TIMELINE FOR DELIVERIES ARE NOT MET, UNLESS PRIOR APPROVAL FOR A JUSTIFIABLE DELIVERY HAS BEEN APPROVED BY THE PERSON PLACING THE ORDER.

#### CONTRACTOR CONTACT INFORMATION:

PETER A. LOURAS  
PHONE: 802-775-1685  
FAX: 802-747-0455  
EMAIL: INITIALIDEAS@YAHOO.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

# State of Vermont

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

# CONTRACT



**Vendor ID 0000006657**  
**Initial Ideas**  
**PO Box 186**  
**Rutland VT 05702**  
**USA**

<b>Contract ID</b> 00000000000000000000035154	<b>Page</b> 6 of 6
<b>Contract Dates</b> 11/01/2017 to 11/01/2019	<b>Origin</b> CPS
<b>Description:</b> CPS - FORESTRY DIV CLOTHING	<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635
	<b>Contract Status</b> Approved

**Phone #: 802-775-1685**

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: \_\_\_\_\_

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

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

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

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

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