

State of Vermont

Dept of Buildings & General Svcs
 Purchasing & Contract Admin
 Drawer 33
 1078 US Rte 2 - Middlesex
 Montpelier VT 05633-7601

CONTRACT



Vendor ID: 0000003835
Hudson Valley Paper Co
Griswold Industrial Park
151 Ave C
Williston VT 05495

Phone #: 802-862-4289

Contract ID	0000000000000000000006762	Page	1
Contract Dates	04/01/2004 to 11/30/2006	Origin	B54
Description:	CPS PCF COPY PAPER	Contract Maximum	500,000.00
Buyer Name	Feld,Kenneth	Contract Status	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	9120	PAPER, XEROGRAPHIC, FOR COPIERS AND OFFSET DUPLICATING. SIZE 8-1/2 X 11, HIGH SPEED, NO. 4, SUB 20, LONG GRAIN, WHITE. 500 SHTS. PER REAM. RECYCLED W. 100% PC CONTENT PCF	RM	3.16000	0	0.00
BRAND: NEW LIFE DP 100 MANUFACTURED BY CASCADES GROUP RECYCLED CONTENT 80% PC BRIGHTNESS : 88 OPACITY: 89 PRICING FOR INCREMENTAL SHIPPING: 10 CASE LOTS: \$31.60 PER CASE (INSIDE DELIVERY) PALLET (40 CASES) LOT: \$30.23 PER CASE INSIDE DELIVERY FOR 10 CS LOTS ONLY. ALL OTHER LOT PRICES ARE FOR DOCK (OUTSIDE) DELIVERY .						
2	4131	PAPER, XEROGRAPHIC, FOR COPIERS AND OFFSET DUPLICATING. SIZE: 8-1/2 X 14. HIGH SPEED, NO. 4, SUB 20, LONG GRAIN WHITE. 500 SHTS. PER REAM. PCF RECYCLED WITH 100% PC CONTENT	RM	3.81000	0	0.00

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3	9121	PAPER, XEROGRAPHIC, FOR COPIERS AND OFFSET DUPLICATING. SIZE: 11 X 17, HIGH SPEED, NO. 4, SUB 20, LONG GRAIN WHITE. 500 SHTS. PER REAM. RECYCLED W. 100% PC CONTENT. PCF	RM	6.32000	0	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

USAGE REPORT: Vendor must be able to supply to the state a sales report on a quarterly basis in an approved format that will list the product and quantity purchased, the purchaser and the price paid.

PRICING: Prices shall be firm for the six month contract period.

PAPER GUARANTEE: The contractor must guarantee to supply all paper needed by the Department of Buildings and General Services, Print Shop Division, Vermont Offender Work Program, and any other state agency or any political subdivision (if bidder elects they are eligible) using the contract as per the terms of the RFP.

SERVICE: Contractor is to have an area representative available to meet with users on demand if problems should arise with product use.

THIS CONTRACT IS FOR A PERIOD OF 6 MONTHS WITH AN OPTION TO RENEW FOR FIVE (5) ADDITIONAL SIX-MONTH PERIODS UPON MUTUALLY AGREEABLE PRICES, TERMS AND CONDITIONS.

PROMPT PAYMENT DISCOUNT FOR THIS CONTRACT IS 2% FOR PAYMENT WITHIN 30 DAYS, NET 31.

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ATTACHMENT: STANDARD STATE CONTRACT PROVISIONS DATED 06/12/96 AND PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 11/13/03 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

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.

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

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

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.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT 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 & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

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THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

Customer Satisfaction Survey: To help us understand how we can better serve you, we are interested in receiving your comments regarding the quality of service you received in you most recent interaction with the Department of Buildings & General Services (BGS). Please complete the on-line Customer Comment Form at http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

*****CONTRACT CHANGE*****

CONTRACT AMENDMENT #1 (10/25/2004): CONTRACT IS EXTENDED FOR SEVEN MONTHS WITH NEW INCREASED PRICES FOR ALL ITEMS PER QUOTE FROM VENDOR DATED 9/27/2004 AND 10/21/04.

CONTRACT AMENDMENT #2: (8/5/2005): CONTRACT EXTENDED FOR TWO MONTHS AT THE SAME PRICES TERMS AND CONDITIONS. NEW EXPIRATION DATE IS AUGUST 31, 2005.

CONTRACT AMENDMENT #3 (8/31/2005): CONTRACT EXTENDED FOR THREE MONTHS WITH NEW PRICES ON ALL ITEMS PER EMAIL FROM BILL DUNN DATED AUGUST 17, 2005. TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACT AMENDMENT # 4 (12/1/2005): CONTRACT EXTENDED FOR SIX MONTHS AT THE SAME PRICES TERMS AND CONDITIONS PER EMAIL FROM BILL DUNN DATED DECEMBER 1, 2005.

CONTRACT AMENDMENT # 5 (5/15/2006): CONTRACT EXTENDED SIX MONTHS WITH A PRICE INCREASE OF APPROXIMATELY 3% ON ALL ITEMS PER EMAIL FROM BILL DUNN DATED MAY 12, 2006.

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

Date: _____

Signature: _____

Name: _____

Title: _____

By the CONTRACTOR

Date: _____

Signature: _____

Name: _____

Fed ID or SSN: _____

Title: _____