

STATE OF VERMONT CONTRACT SUMMARY AND CERTIFICATION ----- Form AA-14 (1/8/2019)					
Note: All sections must be completed. Incomplete forms will be returned to the originating department.					
I. CONTRACT INFORMATION:					
Agency/Department: Green Mountain Care Board/			Contract #: 36836 Amendment #: 1		
Vendor Name: Array Architects, Inc.			VISION Vendor No: 34460		
Vendor Address: One West Elm Street, Suite 400, Conshohocken, PA 19428					
Starting Date: 9/10/18		Ending Date: 9/9/2022		Amendment Date: 9/9/2020	
Summary of agreement or amendment: Extending the end date. Architectural consulting for proj subject to Certificate of Need Review.					
II. FINANCIAL & ACCOUNTING INFORMATION					
Maximum Payable: \$120,000.00		Prior Maximum: \$ 120,000.00		Prior Contract # (If Renewal):	
Current Amendment: \$0.00		Cumulative amendments: \$ 0.00		% Cumulative Change: 0.00	
Business Unit(s): 3330; ; - [notes:]			VISION Account(s): ;		
Estimated	<input type="text"/> % GF	<input type="text"/> % SF	<input type="text"/> % EF	<input type="text"/> % Other	
Funding Split:	<input type="text"/> % TF	<input type="text"/> % GC	<input type="text"/> % FF	(name)	
III. PROCUREMENT & PERFORMANCE INFORMATION					
A. Identify applicable procurement process utilized.					
<input type="checkbox"/> Standard Bid/RFP <input checked="" type="checkbox"/> Simplified <input type="checkbox"/> Sole Source (See B.) <input type="checkbox"/> Qualification Based Selection <input type="checkbox"/> Statutory					
B. If Sole Source Contract, contract form includes self-certification language? <input type="checkbox"/> Yes <input type="checkbox"/> N/A					
C. Contract includes performance measures/guarantees to ensure the quality and/or results of the service? <input type="checkbox"/> Yes <input type="checkbox"/> No					
IV. TYPE OF AGREEMENT (select all that apply)					
<input type="checkbox"/> Personal Service		<input type="checkbox"/> Construction <input checked="" type="checkbox"/> Arch/Eng. <input type="checkbox"/> Marketing <input type="checkbox"/> Info. Tech. <input type="checkbox"/> Prof. Service			
<input checked="" type="checkbox"/> Non-Personal Service					
<input type="checkbox"/> Commodity		<input type="checkbox"/> Retiree/Former SOV EE <input type="checkbox"/> Financial Trans <input type="checkbox"/> Zero-Dollar <input type="checkbox"/> Privatization <input type="checkbox"/> Other			
V. SUITABILITY FOR CONTRACT FOR SERVICE					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a		Does this contract meet the determination of an Independent Contractor? If "NO", the contractor must be set up and paid on payroll through the VTHR system.			
VI. CONTRACTING PLAN APPLICABLE					
Is any element of this contract subject to a pre-approved Agency/Dept. Contracting Waiver Plan? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
VII. CONFLICT OF INTEREST					
By signing below, I (Agency/Dept. Head) certify that no person able to control or influence award of this contract had a pecuniary interest in its award or performance, either personally or through a member of his or her household, family, or business.					
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Is there an "appearance" of a conflict of interest so that a reasonable person may conclude that this party was selected for improper reasons: (If yes, explain)			
VIII. PRIOR APPROVALS REQUIRED OR REQUESTED					
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agreement must be Certified by the Attorney General under 3 V.S.A. § 342 (sign line #4 below)				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Attorney General review As To Form is required (\$25,000 and above) or otherwise requested: _____ (AAG initial)				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agreement must be approved by the Secretary of ADS/CIO				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agreement must be approved by the CMO: for Marketing services over \$25,000				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agreement must be approved by Comm. Human Resources: for Privatization, Retirees, Former Employees, & if a Contract fails the IRS test.				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agreement must be approved by the Secretary of Administration				
IX. AGENCY/DEPARTMENT HEAD CERTIFICATION; APPROVAL					
I have made reasonable inquiry as to the accuracy of the above information (sign in order):					
1-Date	1-Agency/Department Head			2-Date	2-Agency Secretary (if required)
3a-Date	3a-CIO	3b-Date	3b-CMO	3c-Date	3c-Commissioner DHR
4-Date	4-Attorney General			5-Date	5-Secretary of Administration

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Green Mountain Care Board (the "State") and Array Architects, Inc., with a principal place of business in Conshohocken, PA 19428 (the "Contractor") that the contract between them originally dated as of September 10, 2018, Contract #36836, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from 9/9/2020 to 9/9/2022.

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 two pages. Except as modified by this Amendment No. 1, all provisions of the Contract remain in full force and effect.

[Remainder of Page Intentionally Left Blank]

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT

Array Architects, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____