

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

1. DESCRIPTION OF GOODS AND SERVICES:

(a) Product and/ or Service Specifications

This Contract is for the purchase of Polaris Ranger Crew NorthStar Edition All-Terrain Vehicles ("Equipment") as listed in Exhibit B, Price Schedule for the Department of Emergency Services and Public Protection ("DESPP"). All Equipment purchased under this Contract must be the latest standard new production model at the time of delivery as evidenced by the manufacturer's then current published catalog or other literature. All manufacturers' standard Equipment and additional Equipment must be provided. Attachments and accessories must be properly installed by technicians trained in the installation of the Equipment. All applicable guards, safety features and warning labels must be in place prior to delivery of the Equipment. The Equipment must include a labor and service manual with the delivery of such Equipment. The Contractor shall provide the first maintenance service at the appropriate time interval at no cost to the Client Agency for each piece of Equipment delivered and accepted by the Client Agency. The first maintenance service must include track adjustment, belts, filters spark plugs and an oil change.

The awarded Contractor must be located within two (2) hours of Hartford, CT.

(b) Equipment Specifications

All Equipment must conform to the following specifications:

1. Polaris Ranger Crew NorthStar Edition
2. Chainsaw Press (2879354)
3. Hood Storage Rack (2882690)
4. K-Headache Rach, HDC, TTN (2881531)
5. K-Winch, 6K Pro, ZS (2882710)
6. K-Accy, Bed Walls, RGT (2882177)
7. Upper Front Bumper (2882531)
8. Wiring MM for all terrain vehicles
9. Carrier 2" Winch 4.0 UTV
10. Winch Pro Van 4500 Syn
11. 17-18 Ranger Crew 1000 Full Skid
12. BRKT- Battery Tray, Blk
13. Battery-575 CCA Flooded Svc (4014132)
14. Cable-Start to Solenoid
15. Cable-Battery to Solenoid
16. Cable ground Eng Bat Chas
17. XP800i Power Invertor
18. Tracks (2883313)
19. Track Mounts (2882783)

(c) Authorized Dealer

The Contractor shall be an established, authorized distributor/ dealer of the Equipment and remain so for the duration of the Contract and be capable of performing certified warranty repairs as required.

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(d) Substitutions

Substitutions are not permitted.

(e) Warranty

All Equipment supplied by the Contractor must be warrantied against defects in materials and workmanship for a minimum of one (1) year or the manufacturers' standard warranty, whichever is greater. The warranty will not become effective until the Equipment is placed into service. The Client Agency shall notify the Contractor of the "in-service" date in writing for each piece of Equipment. In addition to the manufacturer's warranty, the Contractor shall guarantee any accessories or attachments against faulty workmanship and material for a minimum period of one (1) year. The warranty must provide the Client Agency with full replacement cost of the deficient Equipment and the cost of any labor, packing, shipping or other costs incurred to replace the defective Equipment. All warranty work done and parts needed related to the work shall be provided solely at Contractor's cost.

Warranty services and parts must be available within forty-eight (48) hours after notification.

(f) Inspection

The Equipment is subject to incoming inspection and testing by the Client Agency prior to being accepted by the Client Agency. In the event that the Equipment is deemed defective or is otherwise found by the Client Agency not to be in conformity with the Contract, the Client Agency shall have the right at its sole discretion, to either refuse delivery or to require the Contractor to repair the defective Equipment prior to acceptance. The Contractor shall be responsible for any and all costs related to this section.

(g) Delivery

The Contractor shall be responsible for the delivery of Equipment in first class working condition free on board (FOB) Client Agency designated destination and in accordance with good commercial practices. Contractor shall bear the risk of loss during delivery of all Equipment. The Contractor shall deliver all Equipment completely assembled, serviced, lubricated, clean and ready for immediate use.

Contractor shall make each delivery to the location specified on each purchase order. Deliveries must be made between 9:00 a.m. and 3:00 p.m., Monday through Friday. The Contractor shall be responsible for providing a forty-eight (48) hour advance notice for delivery and coordinating delivery arrangements with the Client Agency.

(h) Title

The Contractor shall submit a title application for each piece of Equipment as required by the Client Agency.

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2. ADDITIONAL TERMS AND CONDITIONS:

(a) Contract Separately/Additional Savings Opportunities

DAS reserves the right to either seek additional discounts from the Contractor or to contract separately for a single purchase, if in the judgment of DAS, the quantity required is sufficiently large, to enable the State to realize a cost savings, over and above the prices set forth in Exhibit B, whether or not such a savings actually occurs.

(b) Mandatory Extension to State Entities

Contractor shall offer and extend the Contract (including pricing, terms and conditions) to political subdivisions of the State (which includes towns and municipalities), schools, and not-for-profit organizations.

(c) P-Card (Purchasing MasterCard Credit Card)

Notwithstanding the provisions of Section 4(b)(2) of the Contract, purchases may be made using the State of Connecticut Purchasing Card (MasterCard) in accordance with Memorandum No. 2011-11 issued by the Office of the State Comptroller.

Contractor shall be equipped to receive orders issued by the Client Agency using the MasterCard. The Contractor shall be responsible for the credit card user-handling fee associated with MasterCard purchases. The Contractor shall charge to the MasterCard only upon acceptance of Goods delivered to the Client Agency or the rendering of Services.

The Contractor shall capture and provide to its merchant bank, Level 3 reporting at the line item level for all orders placed by MasterCard.

Questions regarding the state of Connecticut MasterCard Program may be directed to Ms. Kerry DiMatteo, Procurement Card Program Administrator at 860-713-5072.

(d) Subcontractors

Subcontracting is not allowed under this Contract.

(e) Security and/or Property Entrance Policies and Procedures

Contractor shall adhere to established security or property entrance policies and procedures or both for each requesting Client Agency. It is the responsibility of each Contractor to understand and adhere to those policies and procedures prior to any attempt to enter any Client Agency premises for the purpose of carrying out the scope of work described in this Contract.