

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

1. Description of Goods and Services:

This Contract is for the purchase of pre-fabricated steel buildings and cold storage roofing structures (the "Structure"). All Structures must use fourteen (14) to twenty-two (22) gauge steel coated with Galvalume Plus® or an approved equal by the Client Agency. The Structures must provide a clear span arch design eliminating the need for beams and trusses and must be able to be installed on pre-existing concrete foundation stem walls, concrete block foundations, and 8' by 40' and 8' by 20' corten steel storage shipping containers.

a) Type of Units:

The Contractor shall provide Structures similar to the following shapes and styles:



b) Technical / Construction Requirements:

The Contractor shall offer Structures that conform to the following requirements:

- Structures must range in size from 10' to 150'+ in width and to 150'+ in length.
- Structures must be clear span and easy to assemble.
- Structures, depending on the design, may be portable.
- Structures must include factory in-house design and engineering producing professionally engineered ("P.E.") stamped drawings.
- Structures must meet wind, snow and seismic load requirements.

i.) Materials:

Standard metal components of the Structure including, but not limited to, the arch panels, end wall panels, sliding doors, service doors, door frames, headers, wind and snow bracing, specialty foundation base connectors, and other framing materials must be fabricated from AZM180/AZ60 minimum triple spot Galvalume Plus® steel or approved equal, in accordance with ASTM A792 & A792M.

ii.) Coatings:

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c) Preliminary Survey

Prior to purchasing any Structure, the Client Agency shall conduct a preliminary survey to establish the exact limits of construction, identify the type of Structure to be ordered and determine if any site preparation is required prior to installation. Any Structure ordered must be the type designated by the Client Agency. The Contractor shall submit P.E. stamped layout or drawing for Client Agency approval. The Contractor provided drawings must include a layout sketch, material list, material designations and a contact person and telephone number for questions regarding the drawings.

d) Delivery:

All deliveries must be accompanied by a packing slip. The packing slip must reference the Client Agency purchase order number, the delivery location, the quantity and status of the items ordered.

The Contractor shall be required to make deliveries to any Client Agency facility throughout the duration of the Contract. The location will be designated on the purchase order at the time of issuance. All transportation and delivery charges under the terms of this Contract must be fully prepaid by the Contractor, F.O.B. Destination.

Delivery of all Structures must be made within sixty (60) days after Client Agency receipt of the purchase order. Routine delivery times are 8:00 a.m. to 3:30 p.m., Monday through Friday. The Contractor shall be responsible for the delivery of Structures in first class condition at the point of delivery and in accordance with standard industry commercial practices.

e) Warranty:

The Contractor shall provide a minimum warranty period of twenty-five (25) years on all materials. The Contractor shall make repairs and provide replacement of faulty materials or parts as necessary during the warranty period. All warranty work and any related parts required for such work must be completed solely at Contractor's cost.

All warranties and guarantees are effective on the date the Structure is accepted by the Client Agency. The Client Agency shall notify the Contractor in writing upon acceptance of each Structure.

f) Pricing:

The Contractor shall provide pricing for each of the following sized Structures in addition to a percent (%) discount off the manufacturer's product line/ catalog as indicated in Exhibit B- Price Schedule. All pricing provided must include delivery. Additional details and pictures on the Structures listed below are located in Attachment 1- Existing Building Information.

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1.) 74' wide x 25' 3.625" high x 152' 6" long

g) Purchase Orders, Invoices and Payments (When ConnDOT is the Client Agency)

Questions concerning purchase orders are to be directed to the Processing Unit by calling 860-594-2070. Payment and invoicing inquiries should be directed to ConnDOT's Accounts Payable Unit at 860-594-2305.

All invoices must include the following:

1. Contractor F.E.I.N. or Social Security number.
2. Complete Contractor name and billing address.
3. Project number, if applicable.
4. Invoice number and date.
5. Purchase order number.
6. Itemized description of services and/or material supplied.
7. Adjustments, if applicable.
8. Quantity, unit of measure, unit price, and extended amount.
9. Ticket numbers corresponding to each invoice must be listed or attached to the company invoice as a separate sheet, if applicable.
10. Work periods and traffic control prices must be itemized, if applicable.

For prompt payment processing, please mail invoices to the following address:

DOT - Bureau of Finance and Administration
Accounts Payable SW1A
P.O. Box 317546
Newington, CT 06131-7546

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)

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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.