

Pam Anderson
Contract Specialist

860-713-5088
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

16PSX0190

Contract Award Date:

1 April 2017

Bid Due Date:

18 November 2016

SUPPLEMENT DATE:

4 May 2018

CONTRACT AWARD SUPPLEMENT #3

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: **Classroom and School Furniture**

FOR: **All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations.**

TERM OF CONTRACT: **April 1, 2017 through September 30, 2022**

AGENCY REQUISITION NUMBER: **0000004356**

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
No Change	No Change	No Change	No Change

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **JSJ Furniture Corporation dba izzy+**

Company Address: **17237 Van Wagoner Road, Spring Lake, MI 49456**

Tel. No.: **(574) 821-1267**

Fax No.: **(800) 831-9821**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Lisa Weinley**

Contact Person Address: **Same as Above**

Company E-mail Address and/or Company Web Site: **lisa.weinley@izyplus.com or www.izyplus.com**

Remittance Address: **P.O. Box 771930, Detroit, MI 48277-1930**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

PLEASE NOTE:

JSJ Furniture Corporation dba izzy's final day of taking orders will be May 18, 2018. Once these orders have all been produced and shipped, the company will be dissolved and will no longer be in business. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)

Name: **PAM ANDERSON**

Title: **Contract Specialist**

Date:

CONTRACT SUPPLEMENT
 SP-37 - Rev. 11/17/16
 Prev. Rev. 4/28/14

Pam Anderson
 Contract Specialist

860-713-5088
 Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

16PSX0190

Contract Award Date:

1 April 2017

Bid Due Date:

18 November 2016

SUPPLEMENT DATE:

16 April 2018

CONTRACT AWARD SUPPLEMENT #2

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: **Classroom and School Furniture**

FOR: **All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations**

TERM OF CONTRACT: **April 1, 2017 through September 30, 2022**

AGENCY REQUISITION NUMBER: **0000004356**

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
No Change	No Change	No Change	No Change

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

PLEASE NOTE:

Please note the following manufacturers have submitted updates to the contract.

- **AmTab**
- **Community Playthings**
- **Computer Comforts, Inc.**
- **ERG International**
- **High Point Furniture Industries, Inc. HPFI**
- **Hann Manufacturing, Inc.**
- **Hi5 Furniture**
- **Ironwood Manufacturing, Inc.**
- **Izzy**
- **Krueger International, Inc. KI**
- **Mien Company**
- **National Public Seating**

- **Mayline and SAFCO**
- **Paragon Furniture**
- **Shuttle**
- **Smith System**
- **Steelcase**
- **Teknion**
- **Versteel**
- **Virco**
- **VS America**
- **Wenger**
- **Whitney Brothers**

All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____

(Original Signature on Document in Procurement Files)

Name: **PAM ANDERSON**

Title: Contract Specialist

Date:

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Academia Furniture Industries**
Company Address: **74 S. Passaic Street, Woodridge, NJ 07075**
Tel. No.: **(973) 472-0100 Ext. 202** Fax No.: **(973) 860-1130** Contract Value: **\$100,000.00 Est.**
Contact Person: **Erica Ciprian** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **Erica@AcademiaFurniture.com or www.AcademiaFurniture.com**
Remittance Address: **Same As Above**
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Alumni Classroom Furniture Inc.**
Company Address: **210 Regina Street North, Waterloo, Ontario N2J 3B6, Canada**
Tel. No.: **(519) 888-9300** Fax No.: **(519) 888-9395** Contract Value: **\$100,000.00 Est.**
Contact Person: **Nicole Irwin** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **info@alumnicf.com or www.alumnicf.com**
Remittance Address: **Same As Above**
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **AmTab Manufacturing Corporation**
Company Address: **652 N. Highland Avenue, Aurora, IL 60506**
Tel. No.: **(630) 301-7600** Fax No.: **(630) 896-7945** Contract Value: **\$100,000.00 Est.**
Contact Person: **Greg Swon** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **greg.swon@amtab.com or www.amtab.com**
Remittance Address: **Same As Above**
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Artcobell Corporation**
Company Address: **1302 Industrial Blvd., Temple, TX 76504**
Tel. No.: **(254) 899-3610 / (877) 778-1811** Fax No.: Contract Value: **\$100,000.00 Est.**
Contact Person: **Cindy Hawkins** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **chawkins@artcobell.com or www.artcobell.com**
Remittance Address: **P.O. Box 848125, Dallas, TX 75284-8125**
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **ASSA Group, Inc. dba Enwork**
Company Address: **12900 Christopher Drive, Lowell, MI 49331**
Tel. No.: **(616) 987-9152 / (800) 815-7251** Fax No.: Contract Value: **\$100,000.00 Est.**
Contact Person: **Roxanne Steede** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: bream@enwork.com or www.enwork.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Columbia Manufacturing, Inc.**
Company Address: **One Cycle Street, Westfield, MA 01085**
Tel. No.: **(413) 562-3664 Ext. 101 or 100** Fax No.: **(413) 568-5345** Contract Value: **\$100,000.00 Est.**
Contact Person: **Ali Salehi or Linda Klin** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: asalehi@columbiamfginc.com or lkline@columbiamfginc.com
Or www.columbiamfginc.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Community Products LLC dba Community Playthings**
Company Address: **2032 Route 213, Rifton, NY 12471**
Tel. No.: **(800) 777-4244** Fax No.: **(800) 336-5948** Contract Value: **\$100,000.00 Est.**
Contact Person: **Lucille King** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same as above**
Company E-mail Address and/or Company Web Site: sales@communityplaythings.com or www.communityplaythings.com
Remittance Address: P.O. Box 2, Ulster Park, NY 12487
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Computer Comforts Inc.**
Company Address: **367 Columbia Memorial Pkwy, Kemah, TX 77565**
Tel. No.: **(281) 535-2288** Fax No.: **(281) 488-4272** Contract Value: **\$100,000.00 Est.**
Contact Person: **Luci C. Minchew** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: info@computercomforts.com or www.computercomforts.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Ditto Sales, Inc. dba Versteel**
Company Address: **2332 Cathy Lane, Jasper, IN 47546**
Tel. No.: **(800) 876-2120** Fax No.: **(812) 482-9318** Contract Value: **\$100,000.00 Est.**
Contact Person: **Phil Beckman / JoAnnette Cooley** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same**
Company E-mail Address and/or Company Web Site: **jcooley@versteel.com or www.versteel.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Diversified Woodcrafts, Inc.**
Company Address: **300 S. Krueger Street, Suring, WI 54174**
Tel. No.: **(877) 348-9663 Ext. 183** Fax No.: **(920) 842--5420** Contract Value: **\$100,000.00 Est.**
Contact Person: **Ed Surowiec / Cell: (920) 373-6101** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **esurowiec@diversifiedwoodcrafts.com or www.diversifiedwoodcrafts.com**
Remittance Address: Diversified Woodcrafts, Inc., 2109 Eagle Way, Chicago, IL 60678
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Ergonom Corporation dba ERG International**
Company Address: **361 N. Bernoulli Circle, Oxnard, CA 93030**
Tel. No.: **(805) 981-9978 / (800) 446-1186 Ext. 112** Fax No.: **(805) 981-9878** Contract Value: **\$100,000.00 Est.**
Contact Person: **Diane Zemliak, Contracts Administrator** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **dianez@erginternational.com or www.erginternational.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Fleetwood Group, Inc.**
Company Address: **11832 James Street, Holland, MI 49422-1259**
Tel. No.: **(616) 396-1142 / (616) 820-8270** Fax No.: **(616) 396-8022** Contract Value: **\$100,000.00 Est.**
Contact Person: **Cindy Nienhuis / Drew Ericks** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **drewe@fleetwoodgroup.com or www.fleetwoodfurniture.com**
Remittance Address: P.O. Box 1259, Holland, MI 49422-1259
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Hann Manufacturing Inc.**
Company Address: **4678 N. State Route 60 NW, McConnelsville, OH 43758-9307**
Tel. No.: **(740) 962-4885** Fax No.: **(740) 962-4877** Contract Value: **\$100,000.00 Est.**
Contact Person: **Cory Hann** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: sales@hannmfg.com or www.hannmfg.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Haskell Office LLC**
Company Address: **273 Montgomery Avenue, Suite 204, Bala Cynwyd, PA 19004**
Tel. No.: **(610) 667-8180 / (800) 334-8888** Fax No.: **(610) 667-8191** Contract Value: **\$100,000.00 Est.**
Contact Person: **Alan Robins** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: sales@haskelloffice.com or www.haskelloffice.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Hi5 Furniture, Inc.**
Company Address: **8301 NW 101 Street Terrace, Suite 7, Kansas City, MO 64153**
Tel. No.: **(816) 774-4051** Fax No.: **(816) 817-4910** Contract Value: **\$100,000.00 Est.**
Contact Person: **Dawn Boileau** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: dawn@hi5furniture.com or www.hi5furniture.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **High Point Furniture Industries, Inc. dba HPFI**
Company Address: **1104 Bedford Street, High Point, NC 27263**
Tel. No.: **(336) 431-7101 / (800) 447-3462 Ext. 2236** Fax No.: **(336) 431-0673** Contract Value: **\$100,000.00 Est.**
Contact Person: **Ken Reed, Sales Manager** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: ruthl@hpfi.com or www.hpfi.com
Remittance Address: BB&T Factors Corporation, P.O. Box 89001, Charlotte, NC 28289
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Ironwood Manufacturing Inc.**
Company Address: **1700 Turner Street, Missoula, MT 59806**
Tel. No.: **(406) 721-4747 / (800) 769-5693** Fax No.: **(406) 721-8424** Contract Value: **\$100,000.00 Est.**
Contact Person: **Brandon Knudson** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **1700 Turner Street, Missoula, MT 59806**
Company E-mail Address and/or Company Web Site: sales@ironwoodmfg.com or www.ironwood.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Jonti-Craft, Inc.**
Company Address: **171 Hwy 68, Wabasso, MN 56293**
Tel. No.: **(800) 543-4149 / (507) 342-5617** Fax No.: **(800) 860-5617** Contract Value: **\$100,000.00 Est.**
Contact Person: **Thomas J. Franta, Senior Exec VP** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: bids@jonti-craft.com or www.jonti-craft.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **JSJ Furniture Corporation dba izzy+**
Company Address: **17237 Van Wagoner Road, Spring Lake, MI 49456**
Tel. No.: **(574) 821-1267** Fax No.: **(800) 831-9821** Contract Value: **\$100,000.00 Est.**
Contact Person: **Lisa Weinley** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: lisa.weinley@izzyplus.com or www.izzyplus.com
Remittance Address: P.O. Box 771930, Detroit, MI 48277-1930
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Krueger International, Inc. dba KI**
Company Address: **1330 Bellevue Street, Box 8100, Green Bay, WI 54308-8100**
Tel. No.: **(800) 454-9796 Ext. 2564 or 2394** Fax No.: **(920) 468-2781** Contract Value: **\$100,000.00 Est.**
Contact Person: **Lee Amundson / Andy VanStraten** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: lee.amundson@ki.com or www.ki.com
Remittance Address: P.O. Box 204576, Dallas, TX 75308-8100
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Lakeshore Equipment Company dba Lakeshore Learning Materials**
Company Address: **2695 E. Domingue Street, Carson, CA 90895**
Tel. No.: **(800) 421-5354 Ext. 2986** Fax No.: **(310) 537-7790** Contract Value: **\$100,000.00 Est.**
Contact Person: **Tery Amaya** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **biddept@lakeshorelearning.com or www.LakeshoreLearning.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Mien Company, Inc.**
Company Address: **3720 W. River Drive, Suite 101, Comstock Park, MI 49321**
Tel. No.: **(616) 818-1970** Fax No.: Contract Value: **\$100,000.00 Est.**
Contact Person: **Andrea Sayles** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **asayles@miencompany.com or www.miencompany.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Mitchell Furniture Systems, Inc.**
Company Address: **1700 W. St. Paul Avenue, Milwaukee, WI 53233**
Tel. No.: **(414) 930-5748 / (800) 290-5960** Fax No.: **(414) 342-4239** Contract Value: **\$100,000.00 Est.**
Contact Person: **Jamie Uschan, Regional Sales Manager** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **jlynn@mitchell-tables.com or www.mitchell-tables.com**
Remittance Address: P.O. Box 1156, Milwaukee, WI 53201
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **NPS Public Furniture dba National Public Seating**
Company Address: **149 Entin Road, Clifton, NJ 07014**
Tel. No.: **(973) 594-1100 Ext. 129** Fax No.: Contract Value: **\$100,000.00 Est.**
Contact Person: **Mark Bresler, State Contract Manager** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **mbresler@nationalpublicseating.com or www.nationalpublicseating.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Paragon Furniture, LP**
Company Address: **2224 E. Randol Mill Road, Arlington, TX 76011-6331**
Tel. No.: **(817) 633-3242 / (800) 451-8546** Fax No.: **(817) 633-2722** Contract Value: **\$100,000.00 Est.**
Contact Person: **Richard Kassanoff** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **customerservice@paragoninc.com or www.paragoninc.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Safco Products Company**
Company Address: **9300 West Research Center Road, Minneapolis, MN 55428**
Tel. No.: **(920) 694-4425 / (800) 822-8037** Fax No.: **(920) 457-7388** Contract Value: **\$100,000.00 Est.**
Contact Person: **Yvonne Moore, Ext. 316** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **yvonne@mayline.com or www.mayline.com**
Remittance Address: P.O. Box 856548, Minneapolis, MN 55485-4425
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Scholar Craft Products Inc.**
Company Address: **#1 Scholarcraft Parkway, Birmingham, AL 35217**
Tel. No.: **(205) 841-1922 Ext. 115** Fax No.: **(205) 841-1992** Contract Value: **\$100,000.00 Est.**
Contact Person: **Clint Hobbs / Cell: (205) 515-1914** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **clint@scholarcraft.com or www.scholarcraft.com**
Remittance Address: Scholar Craft Products Inc., Dept P, P.O. Box 830520, Birmingham, AL 35283
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **School Specialty, Inc.**
Company Address: **100 Paragon Parkway, Mansfield, OH 44903**
Tel. No.: **(419) 589-1911 / (800) 305-0174** Fax No.: **(419) 589-1449** Contract Value: **\$100,000.00 Est.**
Contact Person: **Leonard Adkins** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **leonard.adkins@schoolspecialty.com or www.schoolspecialty.com**
Remittance Address: 32656 Collection Center Drive, Chicago, IL 60693-0326
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

Address Change

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **ShuttleSystem, LLC**

Company Address: **7697 Innovation Way, Suite 4000, Mason, OH 45040**

Tel. No.: **(513) 489-3727**

Fax No.: **(513) 489-7539**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Tina Corder**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: helpdesk@shuttlefurniture.com or www.shuttlefurniture.com

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Sico America Inc.**

Company Address: **7525 Cahill Road, Minneapolis, MN 55493**

Tel. No.: **(952) 829-5150**

Fax No.: **(952) 941-6688**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Dan Reisetter**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: dreisetter@sicoinc.com or www.sicoinc.com

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Smith System Manufacturing**

Company Address: **1714 E. 14th Street, Plano, TX 75074**

Tel. No.: **(800) 328-1061 / (972) 398-4050**

Fax No.: **(972) 398-4051**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Joe Walshe / Lorrie Skwarek**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: lorries@smithsystem.com or www.smithsystem.com

Remittance Address: P.O. Box 951181, Dallas, TX 75395-1181

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Steelcase, Inc.**

Company Address: **901 44th Street, SE, Grand Rapids, MI 49508**

Tel. No.: **(617) 894-0330**

Fax No.: **(413) 363-1079**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Jonathan A. Flink / Cell: (617) 894-0330**

Contact Person Address: **Red Thread Spaces LLC, 300 East River Drive, East Hartford, CT 06108**

Company E-mail Address and/or Company Web Site: jfink@steelcase.com or www.steelcase.com

Remittance Address: Red Thread Spaces LLC, 300 East River Drive, East Hartford, CT 06108

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Teknion LLC**

Company Address: **350 Fellowship Road, Suite 100, Mount Laurel, NJ 08054**

Tel. No.: **(856) 552-5618 / (877) 835-6466**

Contact Person: **Angie Hoffman**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: angie.hoffman@teknion.com or www.teknion.com

Remittance Address: P.O. Box 8538-143, Philadelphia, PA 19171

Certification Type (SBE, MBE or None): **None**

Prompt Payment Terms: **0% 00 Net 45**

Fax

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Virco, Inc.**

Company Address: **2027 Harpers Way, Torrance, CA 90501**

Tel. No.: **(800) 448-4726 Ext. 1562 or 2420** Fax No.: **(800) 396-8232**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Erika Emmelmann**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: cms@virco.com or www.virco.com

Remittance Address: P.O. Box 677610, Dallas, TX 75267-7610

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

New Contact Information

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **VS America Inc.**

Company Address: **1940 Abbott Street, Charlotte, NC 28203**

Tel. No.: **(704) 378-6500** Fax No.: **(704) 378-6005**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Yuri Ahn**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: y.ahn@vsamerica.com or www.vsamerica.com

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Wenger Corporation**

Company Address: **555 Park Drive, Owatonna, MN 55060**

Tel. No.: **(800) 733-0393 / (507) 774-8324 Ext. 8324** Fax No.: **(507) 774-8575**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Sharon Marreel, Sales Representative for Wenger**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: Sharon.marreel@wengercorp.com or www.wengercorp.com

Remittance Address: NW 7896, P.O. Box 1450, Minneapolis, MN 55485

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Whitney Bros. Company dba Whitney Brothers**

Company Address: **93 Railroad Street, Keene, NH 03431**

Tel. No.: **(603) 352-2610** Fax No.: **(603) 357-1559**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Brian Vaillancourt**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: info@whitneybros.com or www.whitneybros.com

Remittance Address: P.O. Box 644, Keene, NH 03431

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Please see over for a summary of updates.

AmTab

- **Added** the following Service Provider:
 - School Furnishings Inc., The White Building, 33 Main St., Ste. 500, Nashua, NH 03064, Contact: Charlie Call, Phone: 603-204-0581, Fax: 603-204-0581, Email: Charlie@schoolfurnishings.com

Community Playthings

- **Updated Price List** to reflect current pricing and product lines:
 - Community Playthings Catalog January 1, 2018.

Computer Comforts

- **Updated Price List** to reflect current pricing and product lines:
 - CCI Price List 4/1/18 – 3/31/2019

ERG International

- **Updated Price List** to reflect current pricing and product lines:
 - Erg International Catalog 2018
- **Added** the following service providers:
 - Red Thread, 300 East River Drive, East Hartford, CT 06108, Phone# 860-528-9981, Fax# 860-528-1843
Contact - Wayne Orio - worio@red-thread.com
 - Interscape Commercial Environments, 960 Main Street, Hartford, CT 06103,
Phone# 860-882-5903, Fax# 860-882-5295. Contact - Josh Hagstrom, josh@interscapece.com

Highpoint Furniture Industries, HPFI

- **Added** the following service providers:
 - Insalco, 7 Capital Drive, Wallingford, CT 06492, Phone # 203-269-1238, Fax# 203-265-9378
- **Updated Price List** to reflect current pricing and product lines:
 - Highpoint Furniture Industries Catalog January 1, 2018.

Hann Manufacturing, Inc.

- **Updated Price List** to reflect current pricing and product lines:
 - Hann Manufacturing Catalog 2018.

Hi5 Furniture

- **Updated Price List** to reflect current pricing and product lines:
 - Hi5 Catalog March 1, 2018.
- **Remove** the following Service Provider
 - Office Resources, 100 Pearl Street, Hartford, CT 06103, Contact: 860-218-2080
- **Added** the following service providers:
 - Red Thread, 300 East River Drive, East Hartford Connecticut 06108, Contact: Mary Sauvageau, Phone: 860-810-2835 Email: msauvageau@red-thread.com
 - OFI, 28 Garfield, Newington Connecticut, Contact: Bill Tagliatela, Phone: 860-2575350, Email: btagliatela@myofi.com

Ironwood Manufacturing, Inc.

- **Added** the following service providers:
 - Insalco, 7 Capital Drive, Wallingford, CT 06492, Phone # 203-269-1238, Fax# 203-265-9378

Izzy

- **Remove** the following Service Provider:
 - Real Integrated Systems, 69 East Avenue, Norwalk, CT 06851, Phone # 203-283-9541
 - Red Thread, 300 East River Drive, East Hartford Connecticut 06108, Contact: Mary Sauvageau, Phone: 860-810-2835 Email: msauvageau@red-thread.com
 - Creative Library Concepts, 490 Highway 33 West, Millstone, NJ 08535
 - Workspace Consulting Group, 2777 Summer Street, Stamford, CT 06905
- **Added** the following service providers:
 - Strategic Workspaces, LLC., 40 Broad Street, Boston, MA 02109, Phone # 617-426-0777, Cell # 860-575-3952, Fax# 617-426-0221, Contact - wayne@strategicworkspaces.com
 - Office Furniture, Inc. a/k/a OFI, 28 Garfield Street, Newington, CT 06111, Contact: Brian Murry, Phone: 860.257-5330, Website: www.myofi.com
 - Wyndham Corporate Interiors LLC, 208 Providence Road/P.O. Box, 600, Brooklyn, CT 06234, Contact: Mark G. McNally, mmcnally@buydesk.com, Phone 860-774-8110/Fax 860-774-8131, Cell 860-208-9115, www.buydesk.com
 - Insalco, 7 Capital Drive, Wallingford, CT 06492, Phone # 203-269-1238, Fax# 203-265-9378

KI

- **Updated Price List** to reflect current pricing and product lines:
 - KI Classrooms Collection Price List dated January 16, 2018
 - KI Classrooms Tables and Chairs Price List dated January 2, 2018
 - KI Fixed Seating Price List April 27, 2016
 - KI Learn2 Seating Price List dated January 15, 2018
 - Pallas Price List Dated January 2018

Mien Company

- **Updated Price List** to reflect current pricing and product lines:
 - MiEN 2018 Price List Lounge Collection
 - Chameleon Modular Lounge Collection 2018 Price List
 - MiEN 2018 Price List, Seating, Tables and Desks, Teacher Stations, Administration, Storage, Presentation Tools, Media and Misc.

National Public Seating

- **Updated Price List** to reflect current pricing and product lines:
 - National Public Seating 2018 Price List

Mayline and SAFCO

- **Updated Price List** to reflect current pricing and product lines:
 - Mayline and SAFCO March 2017 Price List

Shuttle

- **Updated Price List** to reflect current pricing and product lines:
 - Shuttle 2018 Published Price List

Smith System

- **Updated Price List** to reflect current pricing and product lines:
 - Smith System 2018 Published Price List

Steelcase

- **Updated Price List** to reflect current pricing and product lines:
 - Steelcase Price List 186

Teknion

- **Updated Price List** to reflect current pricing and product lines:
 - Complements, January 2018
 - Filing and Storage, February 2017
 - Height and Adjustable Bench, January 2018
 - Interpret January 2018
 - Expansion Casegoods, January 2018
 - Expansion Desking, January 2018
 - Thesis, September 2017
 - Tables and Collaborative Spaces, January 2018
 - Seating, January 2018
 - Sidewise, February 2017
 - Zones, January 2018

Verstree!

- **Updated Price List** to reflect current pricing and product lines:
 - All Tables Price List, May 1, 2017
 - All Seating Price List, May 1, 2017
 - Power & Data Price List, May 1, 2017
 - Parson Tables Price List, June 1, 2017
 - Eliga Collaboration Price List, November 1, 2017
 - Quanta Ply Price List, November 1, 2017
 - Deci Price List, January 1, 2018

Virco

- **Updated Price List** to reflect current pricing and product lines:
 - 2018 Equipment for Educators Price List 17108
- **Remove** the following Service Provider:
 - WB Mason, 65 Centre Street, Brockton, MA
- **Added** the following service providers:
 - Virco DBA: Virco Sales Corporation, 2027 Harpers Way, Torrance, CA 90501, Phone: (800) 448-4726
FAX: (800) 396-8232, cms@virco.com

VS America

- **Updated Price List** to reflect current pricing and product lines:
 - VS 2018 Price List

Wenger Corp.

- **Updated Price List** to reflect current pricing and product lines:
 - Wenger Corporation 2018 Music Education Catalog

Whitney Brothers

- **Updated Price List** to reflect current pricing and product lines:
 - Whitney Brothers Price List 2018

Manufacturer Name

DAS Contract #16PSX0190

SBE /MBE Service Providers

2018 Service Provider Summary

Academia Furniture	School Furnishings	Hertz Furniture				
Alumni Classroom Furn	Office Depot	Staples Business Advantage	Robert H. Lord Co.	School Furnishings	School Outfitters	
AmTab Mfg Corp	Staples Business Advantage	Red Thread	SchoolSin	MeTEOR Education LLC	WB Mason	
Artco-Bell Corp	WB Mason	Real Integrated Systems (SBE)				
ASSA Group, Inc.	Workspace Consulting Group (MBE)	Office Furniture Inc aka OFI	Creative Office Interiors (SBE)	WB Mason	Red Thread	DeClercq Office Group (MBE)
Columbia Mfg, Inc.	WB Mason	Insalco Corp. (SBE)	Robert H. Lord Co.			
Community Playthings	Insalco Corp. (SBE)					
Computer Comforts	Red Thread					
Ditto Sales dba Versteel	Red Thread	Robert H. Lord Co.	Office Resources Inc.	WB Mason	Workspace Consulting Group (MBE)	Wyndham Corp Interiors (SBE)
Diversified Woodcrafts	MeTEOR Education LLC	Red Thread	Insalco Corp. (SBE)	Robert H. Lord Co.	WB Mason	Office Resources
ERG International	Wyndham Corp Interiors (SBE)	Creative Office Interiors (SBE)	Insalco Corp. (SBE)	WB Mason		
Fleetwood Group Inc.	Robert H. Lord Co.	Red Thread	Fleetwood Group, Inc.	School Specialty, inc.		
Hann Mfg. Inc.	Insalco Corp. (SBE)	Robert H. Lord Co.	MeTEOR Education LLC	Monitor Equipment	Red Thread	WB Mason
Haskell Office, LLC	WB Mason	School Specialty	Workspace Interiors by Office Depot	Insalco Corp. (SBE)	Creative Library Concepts	Staples
Hi5 Furniture, Inc.	Insalco Corp. (SBE)	Wyndham Corp Interiors (SBE)	Robert H. Lord Co.	Office Resources	John Watts (SBE)	
High Point Furniture	WB Mason	Insalco Corp. (SBE)				
Ironwood Mfg Inc.	Red Thread	MeTEOR Education LLC	Monitor Equipment	WB Mason		
Jonti-Craft Inc.	Robert H. Lord Co.	WB Mason	Insalco Corp. (SBE)	Monitor Equipment		
JSJ Furn Corp dba izzy+	Creative Office Interiors (SBE)	WB Mason	Office Furntiure, Inc. aka OFI	Wyndham Corproate Interiors LLC (SBE)	Insalco Corp. (SBE)	Strategic Spaces LLC
Krueger Int'l dba KI	Insalco Corp. (SBE)	Red Thread	Robert H. Lord Co.	Bartholomew Contract Int. (SBE)		
Lakeshore Learning	Lakeshore Learning Materials					
Mien Company	Red Thread	Monitor Equipment	Insalco Corp. (SBE)			
Mitchell Furn Systems	WB Mason	School Installers	Hertz Furniture			
NPS Public Furni Corp	Insalco Corp. (SBE)	Red Thread	WB Mason	School Specialty, inc.	Hertz Furniture	Robert H. Lord Co.
Paragon Furniture, LP	Red Thread	MeTEOR Education LLC	Office Depot	Staples		
Safco Products Co.	Wyndham Corp Interiors (SBE)	WB Mason	Insalco Corp. (SBE)	Creative Office Interiors (SBE)		
Scholar Craft Products	Monitor Equipment Co. Inc.	Office Depot				
School Specialty Inc.	School Speciality					
Shuttle System LLC	Insalco Corp. (SBE)	Office Resources	Bartholomew Contract Interiors (SBE)	Aram Kaz Co.	Red Thread	
Sico America Inc.	Robert H. Lord Co.					
Smith System Mfg Co.	Robert H. Lord Co.	Insalco Corp. (SBE)	School Specialty	Red Thread	Creative Library Concepts	
Steelcase, Inc.	Red Thread					
Teknion LLC	Interscape Commercial (WBE)	SWC Office Furniture				
Virco, Inc.	Virco, Inc.					
VS America Inc.	Robert H. Lord Co.					
Wenger Corp.	Insalco Corp. (SBE)					
Whitney Bros. Co.	Business Interiors by Staples	WB Mason	Red Thread	Monitor Equipment		

CONTRACT SUPPLEMENT
SP-37 - Rev. 11/17/16
Prev. Rev. 4/28/14

Pam Anderson
Contract Specialist

860-713-5088
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

16PSX0190

Contract Award Date:

1 April 2017

Bid Due Date:

18 November 2016

SUPPLEMENT DATE:

29 December 2017

CONTRACT AWARD SUPPLEMENT #1

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: **Classroom and School Furniture**

FOR: **All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations**

TERM OF CONTRACT: **April 1, 2017 through September 30, 2022**

AGENCY REQUISITION NUMBER: **0000004356**

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **MeTEOR Education, LLC**

Company Address: **690 NE 23rd Avenue, Gainesville FL 32609**

Tel. No.: **800-699-7516**

Fax. No.: **877-373-0622**

Contract Value: **No Change**

Delivery: **Reference Exhibit B**

Contact Person: **Caroline Smith**

Contact Person Address: **Same as Above**

Company E-mail Address and/or Company Web Site: **bids@meteoreducation.com meteoreducation.com**

Remittance Address: **Same as Above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

PLEASE NOTE:

MeTEOR Education, LLC (formerly known as The Contrax Group, LLC) Correct Supplier ID is 179954. Supplier ID 120901 has been expired. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)

Name: **PAM ANDERSON**

Title: **Contract Specialist**

Date:

HOW TO USE CONTRACT #16PSX0190 INSTRUCTIONS

Contract Overview:

This contract is for new classroom and school furniture products and other related furniture reconfigure services only. Moving and storage services are also available through this contract. This contract does not include office furniture products such as lateral file cabinets, vertical file cabinets, conference tables, desk chairs, side chairs or office supply products that should be purchased through other established DAS contracts.

This classroom and school furniture contract has been awarded as a multiple award to different manufacturers (contractors). The manufacturers (contractors) have also named their authorized service providers (dealers), who are able to sell their awarded manufacturer product through this contract. Purchase orders are to only be placed directly with manufacturer named authorized service provider(s) / dealers referenced for each manufacturer service provider section within Exhibit B.

DAS recommends that agencies utilize the bookmarks (located to the left) to navigate through this contract with ease.

HOW TO USE THIS CONTRACT:

If an agency is looking to match existing furniture product, they should first see if the manufacturer is on contract award for the particular furniture category. If they are, please utilize the bookmarks and go to the manufacturer's pricing information. Review price lists and discount structures for the contracted product to see who the manufacturer has named as their authorized service provider on the contract. If the manufacturer is not on award or existing product does not need to be matched, the agency should review the awarded manufacturer products to obtain price quotes and product information. Please note all deliveries are FOB Client Agency Destination Only.

There are over 20 Service Providers (dealers) authorized to sell awarded classroom and school furniture product on this contract. Some of the authorized service providers are Connecticut certified small business vendors and some authorized service providers could be represent more than one manufacturer. Therefore, when agencies request quotes, they could possibly get several different manufacturer quotes from one or more service provider. It is the Client Agency's responsibility to review contract manufacturers by product, review manufacturer's price schedules and verify the manufacturers authorized service providers (dealers).

REQUESTING CONTRACT PRICING:

To get product information and price quotes from authorized service providers (dealers), please communicate with the designated manufacturer's authorized service providers to determine if the installation requires prevailing wages or not. If prevailing wages are required for the furniture installation; the agency should assist the service provider in obtaining the required Department of Labor forms. The service provider will need to submit the required paperwork for the furniture / project installation.

DAS recommends that users have the service provider(s) submit pricing in the following format:

Qty / Description/ Contract Catalog List Pricing / Contracted Discounted (Net) Pricing / Extended Sell

Example of Price Quote Request Format:

Qty	Description	Contract Catalog List Price	Contract Discounted Net Price	Extended Sell Price
3	Tablet Desks (Include Mfg Name, Model #, finish etc)	\$200.00	\$100.00	\$300.00

(Contract Discount) (Qty x Net = price)

By requesting pricing in this format, the contract user can verify that they are receiving correct contract pricing. Service providers can also provide product brochures and catalogs.

PRICING DISCOUNT SUMMARY:

All new furniture product purchased on this contract is **FOB Client Agency Destination. No Fuel Surcharges will be allowed on invoices.**

Schedule A Discounted Pricing – Dock Drop Shipment Only – No installation included

Schedule B Discounted Pricing – Prevailing Wages Rates Required for the Project / Installation included in discounted pricing.

Schedule C Discounted Pricing – No Prevailing Wage Rates Required / Installation included in discounted pricing.

If you have any questions in regards to this contract, please contact Susanne Hawkins at (860) 713-5064. Thank you.

CONTRACT AWARD
RFP-38 Rev. 11/18/16
Prev. Rev. 3/12/14

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

Susanne Hawkins
Contract Specialist

860-713-5064
Telephone Number

CONTRACT AWARD NO.:

16PSX0190

Contract Award Date:

1 April 2017

RFP Due Date:

18 November 2016

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Classroom and School Furniture

FOR: All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations		TERM OF CONTRACT: 1 April 2017 through 30 September 2022	
		AGENCY REQUISITION NUMBER: 0000004356	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$1,500,000.00 Est.	\$1,500,000.00 Est.	\$1,000,000.00 Est.	\$4,000,000.00 Est.

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Academia Furniture Industries**

Company Address: **74 S. Passaic Street, Woodridge, NJ 07075**

Tel. No.: **(973) 472-0100 Ext. 202**

Fax No.: **(973) 860-1130**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Erica Ciprian**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: **Erica@AcademiaFurniture.com or www.AcademiaFurniture.com**

Remittance Address: **Same As Above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Alumni Classroom Furniture Inc.**

Company Address: **210 Regina Street North, Waterloo, Ontario N2J 3B6, Canada**

Tel. No.: **(519) 888-9300**

Fax No.: **(519) 888-9395**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Nicole Irwin**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: **info@alumnicf.com or www.alumnicf.com**

Remittance Address: **Same As Above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: AmTab Manufacturing Corporation

Company Address: 652 N. Highland Avenue, Aurora, IL 60506

Tel. No.: (630) 301-7600

Fax No.: (630) 896-7945

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Greg Swon

Contact Person Address: Same As Above

Company E-mail Address and/or Company Web Site: greg.swon@amtab.com or www.amtab.com

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Artcobell Corporation

Company Address: 1302 Industrial Blvd., Temple, TX 76504

Tel. No.: (254) 899-3610 / (877) 778-1811

Fax No.:

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Cindy Hawkins

Contact Person Address: Same As Above

Company E-mail Address and/or Company Web Site: chawkins@artcobell.com or www.artcobell.com

Remittance Address: P.O. Box 848125, Dallas, TX 75284-8125

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: ASSA Group, Inc. dba Enwork

Company Address: 12900 Christopher Drive, Lowell, MI 49331

Tel. No.: (616) 987-9152 / (800) 815-7251

Fax No.:

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Roxanne Steede

Contact Person Address: Same As Above

Company E-mail Address and/or Company Web Site: bream@enwork.com or www.enwork.com

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Columbia Manufacturing, Inc.

Company Address: One Cycle Street, Westfield, MA 01085

Tel. No.: (413) 562-3664 Ext. 101 or 100

Fax No.: (413) 568-5345

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Ali Salehi or Linda Klin

Contact Person Address: Same As Above

**Company E-mail Address and/or Company Web Site: asalehi@columbiamfginc.com or lkline@columbiamfginc.com
Or www.columbiamfginc.com**

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Community Products LLC dba Community Playthings

Company Address: 2032 Route 213, Rifton, NY 12471

Tel. No.: (800) 777-4244

Fax No.: (800) 336-5948

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Lucille King

Contact Person Address: Same as above

Company E-mail Address and/or Company Web Site: sales@communityplaythings.com or www.communityplaythings.com

Remittance Address: P.O. Box 2, Ulster Park, NY 12487

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Computer Comforts Inc.

Company Address: 367 Columbia Memorial Pkwy, Kemah, TX 77565

Tel. No.: (281) 535-2288

Fax No.: (281) 488-4272

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Luci C. Minchew

Contact Person Address: Same As Above

Company E-mail Address and/or Company Web Site: info@computercomforts.com or www.computercomforts.com

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Ditto Sales, Inc. dba Versteel

Company Address: 2332 Cathy Lane, Jasper, IN 47546

Tel. No.: (800) 876-2120

Fax No.: (812) 482-9318

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Phil Beckman / JoAnnette Cooley

Contact Person Address: Same

Company E-mail Address and/or Company Web Site: jcooley@versteel.com or www.versteel.com

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Diversified Woodcrafts, Inc.

Company Address: 300 S. Krueger Street, Suring, WI 54174

Tel. No.: (877) 348-9663 Ext. 183

Fax No.: (920) 842--5420

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Ed Surowiec / Cell: (920) 373-6101

Contact Person Address: Same As Above

Company E-mail Address and/or Company Web Site: esurowiec@diversifiedwoodcrafts.com or www.diversifiedwoodcrafts.com

Remittance Address: Diversified Woodcrafts, Inc., 2109 Eagle Way, Chicago, IL 60678

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Ergonom Corporation dba ERG International
Company Address: 361 N. Bernoulli Circle, Oxnard, CA 93030
Tel. No.: (805) 981-9978 / (800) 446-1186 Ext. 112 **Fax No.:** (805) 981-9878
Contact Person: Diane Zemliak, Contracts Administrator
Contact Person Address: Same As Above
Company E-mail Address and/or Company Web Site: dianez@erginternational.com or www.erginternational.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): None
Prompt Payment Terms: 0% 00 Net 45

Contract Value: \$100,000.00 Est.
Delivery Lead Time: Reference Exhibit B
Agrees to Supply Political SubDivisions: Yes

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Fleetwood Group, Inc.
Company Address: 11832 James Street, Holland, MI 49422-1259
Tel. No.: (616) 396-1142 / (616) 820-8270 **Fax No.:** (616) 396-8022
Contact Person: Cindy Nienhuis / Drew Ericks
Contact Person Address: Same As Above
Company E-mail Address and/or Company Web Site: drewe@fleetwoodgroup.com or www.fleetwoodfurniture.com
Remittance Address: P.O. Box 1259, Holland, MI 49422-1259
Certification Type (SBE, MBE or None): None
Prompt Payment Terms: 0% 00 Net 45

Contract Value: \$100,000.00 Est.
Delivery Lead Time: Reference Exhibit B
Agrees to Supply Political SubDivisions: Yes

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Hann Manufacturing Inc.
Company Address: 4678 N. State Route 60 NW, McConnelsville, OH 43758-9307
Tel. No.: (740) 962-4885 **Fax No.:** (740) 962-4877
Contact Person: Cory Hann
Contact Person Address: Same As Above
Company E-mail Address and/or Company Web Site: sales@hannmfg.com or www.hannmfg.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): None
Prompt Payment Terms: 0% 00 Net 45

Contract Value: \$100,000.00 Est.
Delivery Lead Time: Reference Exhibit B
Agrees to Supply Political SubDivisions: Yes

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Haskell Office LLC
Company Address: 273 Montgomery Avenue, Suite 204, Bala Cynwyd, PA 19004
Tel. No.: (610) 667-8180 / (800) 334-8888 **Fax No.:** (610) 667-8191
Contact Person: Alan Robins
Contact Person Address: Same As Above
Company E-mail Address and/or Company Web Site: sales@haskelloffice.com or www.haskelloffice.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): None
Prompt Payment Terms: 0% 00 Net 45

Contract Value: \$100,000.00 Est.
Delivery Lead Time: Reference Exhibit B
Agrees to Supply Political SubDivisions: Yes

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Hi5 Furniture, Inc.**

Company Address: **8301 NW 101 Street Terrace, Suite 7, Kansas City, MO 64153**

Tel. No.: **(816) 774-4051**

Fax No.: **(816) 817-4910**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Dawn Boileau**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: dawn@hi5furniture.com or www.hi5furniture.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **High Point Furniture Industries, Inc. dba HPFI**

Company Address: **1104 Bedford Street, High Point, NC 27263**

Tel. No.: **(336) 431-7101 / (800) 447-3462 Ext. 2236**

Fax No.: **(336) 431-0673**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Ken Reed, Sales Manager**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: ruthl@hpfi.com or www.hpfi.com

Remittance Address: **BB&T Factors Corporation, P.O. Box 89001, Charlotte, NC 28289**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Ironwood Manufacturing Inc.**

Company Address: **1700 Turner Street, Missoula, MT 59806**

Tel. No.: **(406) 721-4747 / (800) 769-5693**

Fax No.: **(406) 721-8424**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Brandon Knudson**

Contact Person Address: **1700 Turner Street, Missoula, MT 59806**

Company E-mail Address and/or Company Web Site: sales@ironwoodmfg.com or www.ironwood.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Jonti-Craft, Inc.**

Company Address: **171 Hwy 68, Wabasso, MN 56293**

Tel. No.: **(800) 543-4149 / (507) 342-5617**

Fax No.: **(800) 860-5617**

Contract Value: **\$100,000.00 Est.**

Delivery Lead Time: **Reference Exhibit B**

Contact Person: **Thomas J. Franta, Senior Exec VP**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site: bids@jonti-craft.com or www.jonti-craft.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: JSJ Furniture Corporation dba izzy+

Company Address: 17237 Van Wagoner Road, Spring Lake, MI 49456

Tel. No.: (574) 821-1267

Fax No.: (800) 831-9821

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Lisa Weinley

Contact Person Address: Same As Above

Company E-mail Address and/or Company Web Site: lisa.weinley@izyplus.com or www.izyplus.com

Remittance Address: P.O. Box 771930, Detroit, MI 48277-1930

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Krueger International, Inc. dba KI

Company Address: 1330 Bellevue Street, Box 8100, Green Bay, WI 54308-8100

Tel. No.: (800) 454-9796 Ext. 2564 or 2394

Fax No.: (920) 468-2781

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Lee Amundson / Andy VanStraten

Contact Person Address: Same As Above

Company E-mail Address and/or Company Web Site: lee.amundson@ki.com or www.ki.com

Remittance Address: P.O. Box 204576, Dallas, TX 75308-8100

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Lakeshore Equipment Company dba Lakeshore Learning Materials

Company Address: 2695 E. Dominguez Street, Carson, CA 90895

Tel. No.: (800) 421-5354 Ext. 2986

Fax No.: (310) 537-7790

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Tery Amaya

Contact Person Address: Same As Above

Company E-mail Address and/or Company Web Site: biddept@lakeshorelearning.com or www.LakeshoreLearning.com

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Mien Company, Inc.

Company Address: 3720 W. River Drive, Suite 101, Comstock Park, MI 49321

Tel. No.: (616) 818-1970

Fax No.:

Contract Value: \$100,000.00 Est.

Delivery Lead Time: Reference Exhibit B

Contact Person: Andrea Sayles

Contact Person Address: Same As Above

Company E-mail Address and/or Company Web Site: asayles@miencompany.com or www.miencompany.com

Remittance Address: Same As Above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Mitchell Furniture Systems, Inc.**
Company Address: **1700 W. St. Paul Avenue, Milwaukee, WI 53233**
Tel. No.: **(414) 930-5748 / (800) 290-5960** Fax No.: **(414) 342-4239** Contract Value: **\$100,000.00 Est.**
Contact Person: **Jamie Uschan, Regional Sales Manager** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **jlynn@mitchell-tables.com or www.mitchell-tables.com**
Remittance Address: P.O. Box 1156, Milwaukee, WI 53201
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **NPS Public Furniture dba National Public Seating**
Company Address: **149 Entin Road, Clifton, NJ 07014**
Tel. No.: **(973) 594-1100 Ext. 129** Fax No.: Contract Value: **\$100,000.00 Est.**
Contact Person: **Mark Bresler, State Contract Manager** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **mbresler@nationalpublicseating.com or www.nationalpublicseating.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Paragon Furniture, LP**
Company Address: **2224 E. Randol Mill Road, Arlington, TX 76011-6331**
Tel. No.: **(817) 633-3242 / (800) 451-8546** Fax No.: **(817) 633-2722** Contract Value: **\$100,000.00 Est.**
Contact Person: **Richard Kassaroff** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **customerservice@paragoninc.com or www.paragoninc.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Safco Products Company**
Company Address: **9300 West Research Center Road, Minneapolis, MN 55428**
Tel. No.: **(920) 694-4425 / (800) 822-8037** Fax No.: **(920) 457-7388** Contract Value: **\$100,000.00 Est.**
Contact Person: **Yvonne Moore, Ext. 316** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **yvonne@mayline.com or www.mayline.com**
Remittance Address: P.O. Box 856548, Minneapolis, MN 55485-4425
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Scholar Craft Products Inc.**
Company Address: **#1 Scholarcraft Parkway, Birmingham, AL 35217**
Tel. No.: **(205) 841-1922 Ext. 115** Fax No.: **(205) 841-1992** Contract Value: **\$100,000.00 Est.**
Contact Person: **Clint Hobbs / Cell: (205) 515-1914** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **clint@scholarcraft.com or www.scholarcraft.com**
Remittance Address: Scholar Craft Products Inc., Dept P, P.O. Box 830520, Birmingham, AL 35283
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **School Specialty, Inc.**
Company Address: **100 Paragon Parkway, Mansfield, OH 44903**
Tel. No.: **(419) 589-1911 / (800) 305-0174** Fax No.: **(419) 589-1449** Contract Value: **\$100,000.00 Est.**
Contact Person: **Leonard Adkins** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **leonard.adkins@schoolspecialty.com or www.schoolspecialty.com**
Remittance Address: 32656 Collection Center Drive, Chicago, IL 60693-0326
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **ShuttleSystem, LLC**
Company Address: **4824 Socialville-Foster Road, Suite 200, Mason, OH 45040**
Tel. No.: **(513) 489-3727** Fax No.: **(513) 489-7539** Contract Value: **\$100,000.00 Est.**
Contact Person: **Tina Corder** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **helpdesk@shuttlefurniture.com or www.shuttlefurniture.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Sico America Inc.**
Company Address: **7525 Cahill Road, Minneapolis, MN 55493**
Tel. No.: **(952) 829-5150** Fax No.: **(952) 941-6688** Contract Value: **\$100,000.00 Est.**
Contact Person: **Dan Reisetter** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **dreisetter@sicoinc.com or www.sicoinc.com**
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Smith System Manufacturing**
Company Address: **1714 E. 14th Street, Plano, TX 75074**
Tel. No.: **(800) 328-1061 / (972) 398-4050** Fax No.: **(972) 398-4051** Contract Value: **\$100,000.00 Est.**
Contact Person: **Joe Walshe / Lorrie Skwarek** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **lorries@smithsystem.com or www.smithsystem.com**
Remittance Address: P.O. Box 951181, Dallas, TX 75395-1181
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Steelcase, Inc.**
Company Address: **901 44th Street, SE, Grand Rapids, MI 49508**
Tel. No.: **(617) 894-0330** Fax No.: **(413) 363-1079** Contract Value: **\$100,000.00 Est.**
Contact Person: **Jonathan A. Flink / Cell: (617) 894-0330** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Red Thread Spaces LLC, 300 East River Drive, East Hartford, CT 06108**
Company E-mail Address and/or Company Web Site: **jfink@steelcase.com or www.steelcase.com**
Remittance Address: Red Thread Spaces LLC, 300 East River Drive, East Hartford, CT 06108
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Teknion LLC**
Company Address: **350 Fellowship Road, Suite 100, Mount Laurel, NJ 08054**
Tel. No.: **(856) 552-5618 / (877) 835-6466** Fax No.: **(856) 552-5830** Contract Value: **\$100,000.00 Est.**
Contact Person: **Angie Hoffman** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **angie.hoffman@teknion.com or www.teknion.com**
Remittance Address: P.O. Box 8538-143, Philadelphia, PA 19171
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Virco, Inc.**
Company Address: **2027 Harpers Way, Torrance, CA 90501**
Tel. No.: **(800) 448-4726 Ext. 1562 or 2420** Fax No.: **(800) 396-8232** Contract Value: **\$100,000.00 Est.**
Contact Person: **Erika Emmelmann** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: **cms@virco.com or www.virco.com**
Remittance Address: P.O. Box 677610, Dallas, TX 75267-7610
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **VS America Inc.**
Company Address: **1940 Abbott Street, Charlotte, NC 28203**
Tel. No.: **(704) 790-2535** Fax No.: **(704) 378-6005** Contract Value: **\$100,000.00 Est.**
Contact Person: **Sam Hatch** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: s.hatch@vs-charlotte.com or www.vs-network.com
Remittance Address: Same As Above
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Wenger Corporation**
Company Address: **555 Park Drive, Owatonna, MN 55060**
Tel. No.: **(800) 733-0393 / (507) 774-8324 Ext. 8324** Fax No.: **(507) 774-8575** Contract Value: **\$100,000.00 Est.**
Contact Person: **Sharon Marreel, Sales Representative for Wenger** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: Sharon.marreel@wengercorp.com or www.wengercorp.com
Remittance Address: NW 7896, P.O. Box 1450, Minneapolis, MN 55485
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Whitney Bros. Company dba Whitney Brothers**
Company Address: **93 Railroad Street, Keene, NH 03431**
Tel. No.: **(603) 352-2610** Fax No.: **(603) 357-1559** Contract Value: **\$100,000.00 Est.**
Contact Person: **Brian Vaillancourt** Delivery Lead Time: **Reference Exhibit B**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site: info@whitneybros.com or www.whitneybros.com
Remittance Address: P.O. Box 644, Keene, NH 03431
Certification Type (SBE, MBE or None): **None** Agrees to Supply Political SubDivisions: **Yes**
Prompt Payment Terms: **0% 00 Net 45**

APPROVED _____

CAROL WILSON
Procurement Director
(Original Signature on Document in Procurement Files)

Manufacturer Name

DAS Contract #16PSX0190

SBE /MBE Service Providers

2017 Service Provider Summary

Academia Furniture	School Furnishings	Hertz Furniture				
Alumni Classroom Furn	Office Depot	Staples Business Advantage	Robert H. Lord Co.	School Furnishings	School Outfitters	
AmTab Mfg Corp	Staples Business Advantage	Red Thread	SchoolSin	MeTEOR Education LLC	WB Mason	
Artco-Bell Corp	WB Mason	Real Integrated Systems (SBE)				
ASSA Group, Inc.	Workspace Consulting Group (MBE)	Office Furniture Inc aka OFI	Creative Office Interiors (SBE)	WB Mason	Red Thread	DeClercq Office Group (MBE)
Columbia Mfg, Inc.	WB Mason	Insalco Corp. (SBE)	Robert H. Lord Co.			
Community Playthings	Insalco Corp. (SBE)					
Computer Comforts	Red Thread					
Ditto Sales dba Versteel	Red Thread	Robert H. Lord Co.	Office Resources Inc.	WB Mason	Workspace Consulting Group (MBE)	Wyndham Corp Interiors (SBE)
Diversified Woodcrafts	MeTEOR Education LLC	Red Thread	Insalco Corp. (SBE)	Robert H. Lord Co.	WB Mason	Office Resources
ERG International	Wyndham Corp Interiors (SBE)	Creative Office Interiors (SBE)	Insalco Corp. (SBE)	WB Mason		
Fleetwood Group Inc.	Robert H. Lord Co.	Red Thread	Fleetwood Group, Inc.	School Specialty, inc.		
Hann Mfg. Inc.	Insalco Corp. (SBE)	Robert H. Lord Co.	MeTEOR Education LLC	Monitor Equipment	Red Thread	WB Mason
Haskell Office, LLC	WB Mason	School Specialty	Workspace Interiors by Office Depot	Insalco Corp. (SBE)	Creative Library Concepts	Staples
Hi5 Furniture, Inc.	Insalco Corp. (SBE)	Wyndham Corp Interiors (SBE)	Robert H. Lord Co.	Office Resources	John Watts (SBE)	
High Point Furniture	WB Mason					
Ironwood Mfg Inc.	Red Thread	MeTEOR Education LLC	Monitor Equipment	WB Mason		
Jonti-Craft Inc.	Robert H. Lord Co.	WB Mason	Insalco Corp. (SBE)	Monitor Equipment		
JSJ Furn Corp dba izzy+	Creative Office Interiors (SBE)	Red Thread	Creative Library Concepts	Workspace Consulting Group (MBE)		
Krueger Int'l dba KI	Insalco Corp. (SBE)	Red Thread	Robert H. Lord Co.	Bartholomew Contract Int. (SBE)		
Lakeshore Learning	Lakeshore Learning Materials					
Mien Company	Red Thread	Monitor Equipment	Insalco Corp. (SBE)			
Mitchell Furn Systems	WB Mason	School Installers	Hertz Furniture			
NPS Public Furni Corp	Insalco Corp. (SBE)	Red Thread	WB Mason	School Specialty, inc.	Hertz Furniture	Robert H. Lord Co.
Paragon Furniture, LP	Red Thread	MeTEOR Education LLC	Office Depot	Staples		
Safco Products Co.	Wyndham Corp Interiors (SBE)	WB Mason	Insalco Corp. (SBE)	Creative Office Interiors (SBE)		
Scholar Craft Products	Monitor Equipment Co. Inc.	Office Depot				
School Specialty Inc.	School Speciality					
Shuttle System LLC	Insalco Corp. (SBE)	Office Resources	Bartholomew Contract Interiors (SBE)	Aram Kaz Co.	Red Thread	
Sico America Inc.	Robert H. Lord Co.					
Smith System Mfg Co.	Robert H. Lord Co.	Insalco Corp. (SBE)	School Specialty	Red Thread	Creative Library Concepts	
Steelcase, Inc.	Red Thread					
Teknion LLC	Interscape Commercial (WBE)	SWC Office Furniture				
Virco, Inc.	WB Mason					
VS America Inc.	Robert H. Lord Co.					
Wenger Corp.	Insalco Corp. (SBE)					
Whitney Bros. Co.	Business Interiors by Staples	WB Mason	Red Thread	Monitor Equipment		

Student Chairs	Student Desks	Computer Lab Tables	Classroom Tables
Academia Furniture Industries	Academia Furniture Industries	Academia Furniture Industries	Academia Furniture Industries
Alumni Classroom Furniture	Alumni Classroom Furniture	Alumni Classroom Furniture	Alumni Classroom Furniture
Artcobell Corporation	Artcobell Corporation	AmTab Manufacturing Corporation	AmTab Manufacturing Corporation
ASSA Group dba Enwork	ASSA Group dba Enwork	Artcobell Corporation	Artcobell Corporation
Columbia Mfg., Inc.	Columbia Mfg., Inc.	ASSA Group dba Enwork	ASSA Group dba Enwork
Community Products LLC dba Community Playthings	Community Products LLC dba Community Playthings	Columbia Mfg., Inc.	Columbia Mfg., Inc.
Computer Comforts, Inc.	Computer Comforts, Inc.	Computer Comforts, Inc.	Community Products LLC dba Community Playthings
Ergonom Corporation dba ERG International	Diversified Woodcrafts	Diversified Woodcrafts	Computer Comforts, Inc.
Hann Manufacturing, Inc.	Fleetwood Group, Inc.	Ergonom Corporation dba ERG International	Diversified Woodcrafts
Haskell Office LLC	Hann Manufacturing, Inc.	Fleetwood Group, Inc.	Ergonom Corporation dba ERG International
High Point Furniture Industries, Inc.	Haskell Office LLC	Hann Manufacturing, Inc.	Fleetwood Group, Inc.
Ironwood Manufacturing, Inc.	High Point Furniture Industries, Inc.	Haskell Office LLC	Hann Manufacturing, Inc.
Jonti-Craft	Ironwood Manufacturing, Inc.	Hi 5 Furniture, Inc.	Haskell Office LLC
JSJ Furniture Corporation dba izzy+	JSJ Furniture Corporation dba izzy+	High Point Furniture Industries, Inc.	Hi 5 Furniture, Inc.
Krueger International, Inc. dba KI	Krueger International, Inc. dba KI	Ironwood Manufacturing, Inc.	High Point Furniture Industries, Inc.
Lakeshore Equipment Company dba Lakeshore Learning Materials	Lakeshore Equipment Company dba Lakeshore Learning Materials	JSJ Furniture Corporation dba izzy+	Ironwood Manufacturing, Inc.
MIEN Company Inc.	MIEN Company Inc.	Lakeshore Equipment Company dba Lakeshore Learning Materials	JSJ Furniture Corporation dba izzy+
NPS Public Furniture Corp	Paragon Furniture, LP	MIEN Company Inc.	Krueger International, Inc. dba KI
Paragon Furniture, LP	Safco Products Co.	NPS Public Furniture Corporation	Lakeshore Equipment Company dba Lakeshore Learning Materials
Safco Products Co.	Scholar Craft Products	Paragon Furniture, LP	MIEN Company Inc.
Scholar Craft Products	School Specialty Inc.	Scholar Craft Products	NPS Public Furniture Corporation
School Specialty Inc.	ShuttleSystem, LLC	School Specialty Inc.	OFM, Inc.
ShuttleSystem, LLC	SICO America Inc.	ShuttleSystem, LLC	Paragon Furniture, LP
SICO America Inc.	Smith System Mfg.	SICO America Inc.	Safco Products Co.
Smith System Mfg.	Steelcase, Inc.	Smith System Mfg.	Scholar Craft Products
Steelcase, Inc.	Teknion LLC	Steelcase, Inc.	School Specialty Inc.
Teknion LLC	Virco Inc.	Teknion LLC	ShuttleSystem, LLC
Virco Inc.	VS America	Virco Inc.	SICO America Inc.
VS America		VS America	Smith System Mfg.
			Steelcase, Inc.
			Teknion LLC
			Virco Inc.
			VS America

Science Lab Tables	Lab Stools & Chairs	Activity Tables	Early Childhood Furniture
Academia Furniture Industries	Academia Furniture Industries	Academia Furniture Industries	Academia Furniture Industries
Alumni Classroom Furniture	Alumni Classroom Furniture	Alumni Classroom Furniture	Alumni Classroom Furniture
AmTab Manufacturing Corporation	Artcobell Corporation	AmTab Manufacturing Corporation	Artcobell Corporation
Artcobell Corporation	ASSA Group dba Enwork	Artcobell Corporation	Columbia Mfg., Inc.
ASSA Group dba Enwork	Columbia Mfg., Inc.	ASSA Group dba Enwork	Community Products LLC dba Community Playthings
Columbia Mfg., Inc.	Diversified Woodcrafts	Columbia Mfg., Inc.	Diversified Woodcrafts
Computer Comforts, Inc.	Ergonom Corporation dba ERG International	Community Products LLC dba Community Playthings	Ergonom Corporation dba ERG International
Diversified Woodcrafts	Fleetwood Group, Inc.	Diversified Woodcrafts	Fleetwood Group, Inc.
Ergonom Corporation dba ERG International	Hann Manufacturing, Inc.	Ergonom Corporation dba ERG International	High Point Furniture Industries, Inc.
Fleetwood Group, Inc.	Haskell Office LLC	Fleetwood Group, Inc.	Jonti-Craft
Hann Manufacturing, Inc.	High Point Furniture Industries, Inc.	Haskell Office LLC	JSJ Furniture Corporation dba izzy+
Haskell Office LLC	Ironwood Manufacturing, Inc.	Hi 5 Furniture, Inc.	Lakeshore Equipment Company dba Lakeshore Learning Materials
Ironwood Manufacturing, Inc.	JSJ Furniture Corporation dba izzy+	High Point Furniture Industries, Inc.	MIEN Company Inc.
JSJ Furniture Corporation dba izzy+	Lakeshore Equipment Company dba Lakeshore Learning Materials	Ironwood Manufacturing, Inc.	Safco Products Co.
Lakeshore Equipment Company dba Lakeshore Learning Materials	MIEN Company Inc.	Jonti-Craft	Scholar Craft Products
MIEN Company Inc.	National Public Seating	JSJ Furniture Corporation dba izzy+	School Specialty Inc.
NPS Public Furniture Corporation	Paragon Furniture, LP	Lakeshore Equipment Company dba Lakeshore Learning Materials	ShuttleSystem, LLC
Paragon Furniture, LP	Safco Products Co.	MIEN Company Inc.	SICO America Inc.
Scholar Craft Products	Scholar Craft Products	Paragon Furniture, LP	Smith System Mfg.
School Specialty Inc.	School Specialty Inc.	Scholar Craft Products	Teknion LLC
ShuttleSystem, LLC	ShuttleSystem, LLC	School Specialty Inc.	Virco Inc.
SICO America Inc.	SICO America Inc.	ShuttleSystem, LLC	VS America
Smith System Mfg.	Smith System Mfg.	SICO America Inc.	Whitney Bros. Co.
Teknion LLC	Steelcase, Inc.	Smith System Mfg.	
Virco Inc.	Teknion LLC	Steelcase, Inc.	
VS America	Virco Inc.	Teknion LLC	
	VS America	Virco Inc.	
		VS America	

Cafeteria Furniture	Locker Storage Units	Music Chairs	Music Stands
Academia Furniture Industries	Academia Furniture Industries	Columbia Mfg., Inc.	Diversified Woodcrafts
AmTab Manufacturing Corporation	Diversified Woodcrafts	Diversified Woodcrafts	Ironwood Manufacturing, Inc.
Artcobell Corporation	Fleetwood Group, Inc.	Ergonom Corporation dba ERG International	NPS Public Furniture Corporation
ASSA Group dba Enwork	Hann Manufacturing, Inc.	Ironwood Manufacturing, Inc.	SICO America Inc.
Diversified Woodcrafts	High Point Furniture Industries, Inc.	JSJ Furniture Corporation dba izzy+	Virco Inc.
Hi 5 Furniture, Inc.	Ironwood Manufacturing, Inc.	NPS Public Furniture Corporation	Wenger Corporation
High Point Furniture Industries, Inc.	Lakeshore Equipment Company dba Lakeshore Learning Materials	Scholar Craft Products	
JSJ Furniture Corporation dba izzy+	Paragon Furniture, LP	SICO America Inc.	
Mitchell Furniture Systems, Inc.	Safco Products Co.	Teknion LLC	
National Public Seating	SICO America Inc.	Virco Inc.	
Paragon Furniture, LP	Steelcase, Inc.	Wenger Corporation	
Safco Products Co.	Teknion LLC		
SICO America Inc.	Virco Inc.		
Steelcase, Inc.	VS America		
Teknion LLC			
Virco Inc.			
VS America			

Music Instrument Storage	Music Storage	Percussion Workstations	Music Lab Workstations
Fleetwood Group, Inc.	Fleetwood Group, Inc.	Fleetwood Group, Inc.	Diversified Woodcrafts
Ironwood Manufacturing, Inc.	Ironwood Manufacturing, Inc.	Ironwood Manufacturing, Inc.	Fleetwood Group, Inc.
JSJ Furniture Corporation dba izzy+	JSJ Furniture Corporation dba izzy+	JSJ Furniture Corporation dba izzy+	Ironwood Manufacturing, Inc.
SICO America Inc.	National Public Seating	SICO America Inc.	JSJ Furniture Corporation dba izzy+
Virco Inc.	SICO America Inc.	Teknion LLC	SICO America Inc.
Wenger Corporation	Teknion LLC	Virco Inc.	Teknion LLC
	Virco Inc.	Wenger Corporation	Virco Inc.
	Wenger Corporation		Wenger Corporation

Conductor Systems	Acoustical Shells	Choral Risers	Risers, Staging & Platforms
Diversified Woodcrafts	Diversified Woodcrafts	AmTab Manufacturing Corporation	AmTab Manufacturing Corporation
Ironwood Manufacturing, Inc.	SICO America Inc.	Diversified Woodcrafts	Diversified Woodcrafts
SICO America Inc.	Virco Inc.	Ironwood Manufacturing, Inc.	Ironwood Manufacturing, Inc.
Virco Inc.	Wenger Corporation	Mitchell Furniture Systems, Inc.	Mitchell Furniture Systems, Inc.
Wenger Corporation		National Public Seating	NPS Public Furniture Corporation
		SICO America Inc.	SICO America Inc.
		Virco Inc.	Virco Inc.
		Wenger Corporation	Wenger Corporation

Audience Seating
Diversified Woodcrafts
Ergonom Corporation dba ERG International
JSJ Furniture Corporation dba izzy+
NPS Public Furniture Corporation
ShuttleSystem, LLC
SICO America Inc.
Teknion LLC
Virco Inc.

CONTRACT

16PSX0190

Between

THE STATE OF CONNECTICUT

Acting by its

DEPARTMENT OF ADMINISTRATIVE SERVICES

AND

**Academia Furniture Industries
Alumni Classroom Furniture Inc.
AmTab Manufacturing Corporation
Artcobell Corporation
ASSA Group, Inc. dba Enwork
Columbia Manufacturing, Inc.
Community Products LLC dba Community Playthings
Computer Comforts, Inc.
Ditto Sales, Inc. dba Versteel
Diversified Woodcrafts, Inc.
Ergonom Corporation dba ERG International
Fleetwood Group, Inc.
Hann Manufacturing Inc.
Haskell Office LLC
Hi5 Furniture, Inc.
High Point Furniture Industries, Inc. dba HPFI
Ironwood Manufacturing Inc.
Jonti-Craft, Inc.
JSI Furniture Corporation dba izzy+
Krueger International, Inc. dba KI
Lakeshore Equipment Company dba Lakeshore Learning Materials
Mien Company, Inc.
Mitchell Furniture Systems, Inc.
NPS Public Furniture dba National Public Seating
Paragon Furniture, LP
Safco Products Company
Scholar Craft Products, Inc.
School Specialty, Inc.
ShuttleSystem, LLC
Sico America Inc.
Smith System Manufacturing
Steelcase, Inc.
Teknion LLC
Virco, Inc.
VS America Inc.
Wenger Corporation
Whitney Bros. Company dba Whitney Brothers**

Awarded Contractors

CLASSROOM AND SCHOOL FURNITURE

Contract # 16PSX0190

Contract Document

SP-50 Rev. 6/16/16

Prev. Rev. 5/18/16

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Contract # 16PSX0190

Contract Document

SP-50 Rev. 8/16/16

Prev. Rev. 5/18/16

This Contract (the "Contract") is made as of April 1, 2017 (the "Effective Date") shown on the contract award form, number SP-38 corresponding to the subject procurement and is by and between, the contractor identified on such Form SP-38 (the "Contractor,") which is attached and shall be considered a part of this Contract, with a principal place of business as indicated on the signature page form, number SP-26, acting by the duly authorized representative as indicated on the SP-26, and the State of Connecticut, Department of Administrative Services ("DAS"), with a principal place of business at 165 Capitol Ave, Hartford, Connecticut 06106-1659, acting by Susanne Hawkins, its Contract Specialist, in accordance with Sections 4a-2 and 4a-51 of the Connecticut General Statutes.

Now therefore, in consideration of these presents, and for other good and valuable consideration, the receipt and sufficiency of which the parties acknowledge, the Contractor and the State agree as follows:

1. Definitions. Unless otherwise indicated, the following terms shall have the following corresponding definitions:
 - (a) Bid: A submittal in response to an Invitation to Bid.
 - (b) Claims: All actions, suits, claims, demands, investigations and proceedings of any kind, open, pending or threatened, whether mature, unmatured, contingent, known or unknown, at law or in equity, in any forum.
 - (c) Client Agency: Any department, commission, board, bureau, agency, institution, public authority, office, council, association, instrumentality or political subdivision of the State of Connecticut, as applicable, who is authorized and chooses to make purchases under, and pursuant to the terms and conditions of, this Contract.
 - (d) Confidential Information: This shall mean any name, number or other information that may be used, alone or in conjunction with any other information, to identify a specific individual including, but not limited to, such individual's name, date of birth, mother's maiden name, motor vehicle operator's license number, Social Security number, employee identification number, employer or taxpayer identification number, alien registration number, government passport number, health insurance identification number, demand deposit account number, savings account number, credit card number, debit card number or unique biometric data such as fingerprint, voice print, retina or iris image, or other unique physical representation. Without limiting the foregoing, Confidential Information shall also include any information that the Client Agency or DAS classifies as "confidential" or "restricted." Confidential Information shall not include information that may be lawfully obtained from publicly available sources or from federal, state, or local government records which are lawfully made available to the general public.
 - (e) Confidential Information Breach: This shall mean, generally, an instance where an unauthorized person or entity accesses Confidential Information in any manner, including but not limited to the following occurrences: (1) any Confidential Information that is not encrypted or protected is misplaced, lost, stolen or in any way compromised; (2) one or more third parties have had access to or taken control or possession of any Confidential Information that is not encrypted or protected without prior written authorization from the State; (3) the unauthorized acquisition of encrypted or protected Confidential Information together with the confidential process or key that is capable of compromising the integrity of the Confidential Information; or (4) if there is a substantial risk of identity theft or fraud to the Client Agency, the Contractor, DAS or State.

Contract # 16PSX0190

Contract Document

SP-50 Rev. 8/16/16

Prev. Rev. 5/18/16

- (f) Contract: The agreement, as of its Effective Date, between the Contractor and the State for any or all Goods or Services at the Bid price.
 - (g) Contractor: A person or entity who submits a Bid and who executes a Contract.
 - (h) Contractor Parties: A Contractor's members, directors, officers, shareholders, partners, managers, principal officers, representatives, agents, servants, consultants, employees or any one of them or any other person or entity with whom the Contractor is in privity of oral or written contract and the Contractor intends for such other person or entity to Perform under the Contract in any capacity.
 - (i) Day: All calendar days other than Saturdays, Sundays and days designated as national or State of Connecticut holidays upon which banks in Connecticut are closed.
 - (j) Force Majeure: Events that materially affect the cost of the Goods or Services or the time schedule within which to Perform and are outside the control of the party asserting that such an event has occurred, including, but not limited to, labor troubles unrelated to the Contractor, failure of or inadequate permanent power, unavoidable casualties, fire not caused by the Contractor, extraordinary weather conditions, disasters, riots, acts of God, insurrection or war.
 - (k) Goods: For purposes of the Contract, all things which are movable at the time that the Contract is effective and which include, without limiting this definition, supplies, materials and equipment, as specified in the Invitation to Bid and set forth in Exhibit A.
 - (l) Goods or Services: Goods, Services or both, as specified in the Invitation to Bid and set forth in Exhibit A.
 - (m) Invitation to Bid: A State request inviting bids for Goods or Services. This Contract shall be governed by the statutes, regulations and procedures of the State of Connecticut, Department of Administrative Services.
 - (n) Records: All working papers and such other information and materials as may have been accumulated by the Contractor in performing the Contract, including but not limited to, documents, data, plans, books, computations, drawings, specifications, notes, reports, records, estimates, summaries and correspondence, kept or stored in any form.
 - (o) Services: The performance of labor or work, as specified in the Invitation to Bid and set forth in Exhibit A.
 - (p) State: The State of Connecticut, including DAS, the Client Agency and any office, department, board, council, commission, institution or other agency of the State.
 - (q) Termination: An end to the Contract prior to the end of its term whether effected pursuant to a right which the Contract creates or for a breach.
 - (r) Title: all ownership, title, licenses, rights and interest, including, but not limited to, perpetual use, of and to the Goods or Services.
2. Term of Contract; Contract Extension. The Contract will be in effect from the "Effective Date" through September 30, 2022.

Contract # 16PSX0190

Contract Document

SP-50 Rev. 8/16/16

Prev. Rev. 5/18/16

DAS, in its sole discretion, may extend this Contract for additional terms beyond the original term, prior to Termination or expiration, one or more times for a combined total period not to exceed the complete length of the original term.

3. Description of Goods or Services and Additional Terms and Conditions. The Contractor shall perform as set forth in Exhibit A. For purposes of this Contract, to perform and the performance in Exhibit A is referred to as "Perform" and the "Performance."
4. Price Schedule, Payment Terms and Billing, and Price Adjustments.
 - (a) Price Schedule: Price Schedule under this Contract is set forth in Exhibit B.
 - (b) Payment Terms and Billing:
 - (1) Payment shall be made only after the Client Agency receives and accepts the Goods or Services and after it receives a properly completed invoice. Unless otherwise specified in the Contract, payment for all accepted Goods or Services shall be due within forty-five (45) days after acceptance of the Goods or Services, or thirty (30) days if the Contractor is a certified small contractor or minority business enterprise as defined in Conn. Gen. Stat. § 4a-60g. The Contractor shall submit an invoice to the Client Agency for the Performance. The invoice shall include detailed information for Goods or Services, delivered and Performed, as applicable, and accepted. Any late payment charges shall be calculated in accordance with the Connecticut General Statutes.
 - (2) THE STATE SHALL MAKE ALL PAYMENTS TO THE CONTRACTOR THROUGH ELECTRONIC FUNDS TRANSFER VIA THE AUTOMATED CLEARING HOUSE ("ACH"). CONTRACTOR SHALL ENROLL IN ACH THROUGH THE OFFICE OF THE STATE COMPTROLLER PRIOR TO SENDING ANY INVOICE TO THE STATE. THE CONTRACTOR MAY OBTAIN DETAILED INFORMATION REGARDING ACH AT: [HTTP://WWW.OSC.CT.GOV/VENDOR/DIRECTDEPOSIT.HTML](http://www.osc.ct.gov/vendor/directdeposit.html).
 - (c) If Notwithstanding any language regarding Contractor price increases herein, the Price Schedule will be adjusted to reflect any increase in the minimum wage rate that may occur during the term of this Contract as mandated by State law and in accordance with the terms of this section. Contractor shall provide documentation, in the form of certified payroll or other documentation acceptable to the State, substantiating the amount of any increase in Contractor labor costs as a result of changes to the minimum wage rate within ninety (90) days of the statutorily identified effective date of any increase in the minimum wage. Upon receipt, and verification of Contractor documentation DAS shall adjust the Price Schedule accordingly through a supplement to this Contract.
 - (d) Price Adjustments:

Prices for the Goods or Services listed in Exhibit B shall remain unchanged for twelve (12) months following the Effective Date of the Contract. The Contractor shall have the right to request a price adjustment only during the thirty (30) days immediately preceding the annual anniversary dates of the Effective Date of the Contract during the term of the Contract. During this thirty (30) day period, the Contractor may submit a request in writing to DAS for a price adjustment that is consistent with and relative to price changes originating with and compelled by manufacturer and/or market trends and which changes are outside of the Contractor's control. The Contractor must fully document its request, attaching to the request, without limitation, such manufacturer and market data, as support the requested adjustment. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment shall be final and shall

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remain unchanged until the next annual anniversary date of the Effective Date of the Contract.

The Contractor shall submit all requests in accordance with Section #36. Notice. A request made to the Client Agency shall not be valid and the parties shall treat it as if the Contractor had not made the request at all. A request made to the Client Agency shall not be considered timely and shall not toll or extend the running of the thirty (30) days. The right of the Contractor to request a particular price adjustment shall lapse upon the expiration of the applicable thirty (30) days. If the Contractor fails to make a timely request, then the price shall remain unchanged from the previous year and shall continue through the next succeeding twelve (12) months and until the second annual anniversary of the Effective Date of the Contract, if approved, price adjustments shall become effective ten (10) days after the date of the approval. The Contractor shall honor any purchase orders issued prior to the effective date of the approval at the price in effect at the time of the issuance of the purchase order.

5. Rejected Items; Abandonment.

(a) The Contractor may deliver, cause to be delivered, or, in any other way, bring or cause to be brought, to any State premises or other destination, Goods, as samples or otherwise, and other supplies, materials, equipment or other tangible personal property. The State may, by written notice and in accordance with the terms and conditions of the Contract, direct the Contractor to remove any or all such Goods (“the “Rejected Goods”) and any or all other supplies, materials, equipment or other tangible personal property (collectively, the “Contractor Property”) from and out of State premises and any other location which the State manages, leases or controls. The Contractor shall remove the Rejected Goods and the Contractor Property in accordance with the terms and conditions of the written notice. Failure to remove the Rejected Goods or the Contractor Property in accordance with the terms and conditions of the written notice shall mean, for itself and all Contractor Parties, that:

- (1) they have voluntarily, intentionally, unconditionally, unequivocally and absolutely abandoned and left unclaimed the Rejected Goods and Contractor Property and relinquished all ownership, title, licenses, rights, possession and interest of, in and to (collectively, “Title”) the Rejected Goods and Contractor Property with the specific and express intent of (A) terminating all of their Title to the Rejected Goods and Contractor Property, (B) vesting Title to the Rejected Goods and Contractor Property in the State of Connecticut and (C) not ever reclaiming Title or any future rights of any type in and to the Rejected Goods and Contractor Property;
- (2) there is no ignorance, inadvertence or unawareness to mitigate against the intent to abandon the Rejected Goods or Contractor Property;
- (3) they vest authority, without any further act required on their part or the State’s part, in the Client Agency and the State to use or dispose of the Rejected Goods and Contractor Property, in the State’s sole discretion, as if the Rejected Goods and Contractor Property were the State’s own property and in accordance with law, without incurring any liability or obligation to the Contractor or any other party;
- (4) if the State incurs any costs or expenses in connection with disposing of the Rejected Goods and Contractor Property, including, but not limited to, advertising, moving or storing the Rejected Goods and Contractor Property, auction and other activities, the

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State shall invoice the Contractor for all such cost and expenses and the Contractor shall reimburse the State no later than thirty (30) days after the date of invoice; and

- (5) they do remise, release and forever discharge the State and its employees, departments, commissions, boards, bureaus, agencies, instrumentalities or political subdivisions and their respective successors, heirs, executors and assigns (collectively, the "State and Its Agents") of and from all Claims which they and their respective successors or assigns, jointly or severally, ever had, now have or will have against the State and Its Agents arising from the use or disposition of the Rejected Goods and Contractor Property.
- (b) The Contractor shall secure from each Contractor Party, such document or instrument as necessary or appropriate as will vest in the Contractor plenary authority to bind the Contractor Parties to the full extent necessary or appropriate to give full effect to all of the terms and conditions of this section. The Contractor shall provide, no later than fifteen (15) days after receiving a request from the State, such information as the State may require to evidence, in the State's sole determination, compliance with this section.
6. Order and Delivery. The Contract shall bind the Contractor to furnish and deliver the Goods or Services in accordance with Exhibit A and at the prices set forth in Exhibit B. Subject to the sections in this Contract concerning Force Majeure, Termination and Open Market Purchases, the Contract shall bind the Client Agency to order the Goods or Services from the Contractor, and to pay for the accepted Goods or Services in accordance with Exhibit B.
7. Contract Amendments. No amendment to or modification or other alteration of the Contract shall be valid or binding upon the State unless made in writing, signed by both parties and, if applicable, approved by the Connecticut Attorney General.
8. Assignment. The Contractor shall not assign any of its rights or obligations under the Contract, voluntarily or otherwise, in any manner without the prior written consent of DAS. DAS may void any purported assignment in violation of this section and declare the Contractor in breach of Contract. Any Termination by DAS for a breach is without prejudice to DAS's or the State's rights or possible Claims.
9. Termination.
- (a) Notwithstanding any provisions in this Contract, DAS, through a duly authorized employee, may Terminate the Contract whenever DAS makes a written determination that such Termination is in the best interests of the State. DAS shall notify the Contractor in writing of Termination pursuant to this section, which notice shall specify the effective date of Termination and the extent to which the Contractor must complete its Performance under the Contract prior to such date.
- (b) Notwithstanding any provisions in this Contract, DAS, through a duly authorized employee, may, after making a written determination that the Contractor has breached the Contract, Terminate the Contract in accordance with the provisions in the Breach section of this Contract.
- (c) DAS shall send the notice of Termination via certified mail, return receipt requested, to the Contractor at the most current address which the Contractor has furnished to DAS for purposes of correspondence, or by hand delivery. Upon receiving the notice from DAS, the

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Contractor shall immediately discontinue all services affected in accordance with the notice, undertake all commercially reasonable efforts to mitigate any losses or damages, and deliver to the Client Agency all Records. The Records are deemed to be the property of the Client Agency and the Contractor shall deliver them to the Client Agency no later than thirty (30) days after the Termination of the Contract or fifteen (15) days after the Contractor receives a written request from either DAS or the Client Agency for the Records. The Contractor shall deliver those Records that exist in electronic, magnetic or other intangible form in a non-proprietary format, such as, but not limited to, ASCII or .TXT.

- (d) Upon receipt of a written notice of Termination from DAS, the Contractor shall cease operations as DAS directs in the notice, and take all actions that are necessary or appropriate, or that DAS may reasonably direct, for the protection, and preservation of the Goods and any other property. Except for any work which DAS directs the Contractor to Perform in the notice prior to the effective date of Termination, and except as otherwise provided in the notice, the Contractor shall terminate or conclude all existing subcontracts and purchase orders and shall not enter into any further subcontracts, purchase orders or commitments.
 - (e) The Client Agency shall, within forty-five (45) days of the effective date of Termination, reimburse the Contractor for its Performance rendered and accepted by the Client Agency in accordance with Exhibit A, in addition to all actual and reasonable costs incurred after Termination in completing those portions of the Performance which the notice required the Contractor to complete. However, the Contractor is not entitled to receive and the Client Agency is not obligated to tender to the Contractor any payments for anticipated or lost profits. Upon request by DAS or the Client Agency, as applicable, the Contractor shall assign to DAS or the Client Agency, or any replacement contractor which DAS or the Client Agency designates, all subcontracts, purchase orders and other commitments, deliver to DAS or the Client Agency all Records and other information pertaining to its Performance, and remove from State premises, whether leased or owned, all of Contractor's property, equipment, waste material and rubbish related to its Performance, all as DAS or the Client Agency may request.
 - (f) For breach or violation of any of the provisions in the section concerning Representations and Warranties, DAS may Terminate the Contract in accordance with its terms and revoke any consents to assignments given as if the assignments had never been requested or consented to, without liability to the Contractor or Contractor Parties or any third party.
 - (g) Upon Termination of the Contract, all rights and obligations shall be null and void, so that no party shall have any further rights or obligations to any other party, except with respect to the sections which survive Termination. All representations, warranties, agreements and rights of the parties under the Contract shall survive such Termination to the extent not otherwise limited in the Contract and without each one of them having to be specifically mentioned in the Contract.
 - (h) Termination of the Contract pursuant to this section shall not be deemed to be a breach of contract by DAS.
10. **Cost Modifications.** The parties may agree to a reduction in the cost of the Contract at any time during which the Contract is in effect. Without intending to impose a limitation on the nature of the reduction, the reduction may be to hourly, staffing or unit costs, the total cost of the Contract or the reduction may take such other form as the State deems to be necessary or appropriate.

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11. **Breach.** If either party breaches the Contract in any respect, the non-breaching party shall provide written notice of such breach to the breaching party and afford the breaching party an opportunity to cure the breach within ten (10) days from the date that the breaching party receives such notice. Any other time provided for in the notice shall trump such ten (10) days. Such right to cure period shall be extended if the non-breaching party is satisfied that the breaching party is making a good faith effort to cure but the nature of the breach is such that it cannot be cured within the right to cure period. The notice may include an effective Contract Termination date if the breach is not cured by the stated date and, unless otherwise modified by the non-breaching party in writing prior to the Termination date, no further action shall be required of any party to effect the Termination as of the stated date. If the notice does not set forth an effective Contract Termination date, then the non-breaching party may Terminate the Contract by giving the breaching party no less than twenty four (24) hours' prior written notice. If DAS believes that the Contractor has not performed according to the Contract, the Client Agency may withhold payment in whole or in part pending resolution of the Performance issue, provided that DAS notifies the Contractor in writing prior to the date that the payment would have been due in accordance with Exhibit B.

12. **Waiver.**

- (a) No waiver of any breach of the Contract shall be interpreted or deemed to be a waiver of any other or subsequent breach. All remedies afforded in the Contract shall be taken and construed as cumulative, that is, in addition to every other remedy provided in the Contract or at law or in equity.
- (b) A party's failure to insist on strict performance of any provision of the Contract shall only be deemed to be a waiver of rights and remedies concerning that specific instance of Performance and shall not be deemed to be a waiver of any subsequent rights, remedies or breach.

13. **Open Market Purchases.** Failure of the Contractor to Perform within the time specified in the Contract, or failure to replace rejected or substandard Goods or fulfill unperformed Services when so requested and as the Contract provides or allows, constitutes a breach of the Contract and as a remedy for such breach, such failure shall constitute authority for DAS, if it deems it to be necessary or appropriate in its sole discretion, to Terminate the Contract and/or to purchase on the open market, Goods or Services to replace those which have been rejected, not delivered, or not Performed. The Client Agency shall invoice the Contractor for all such purchases to the extent that they exceed the costs and expenses in Exhibit B and the Contractor shall pay the Client Agency's invoice immediately after receiving the invoice. If DAS does not Terminate the Contract, the Client Agency will deduct such open market purchases from the Contract quantities. However, if the Client Agency deems it to be in the best interest of the State, the Client Agency may accept and use the Goods or Services delivered which are substandard in quality, subject to an adjustment in price to be determined by the Client Agency.

14. **Purchase Orders.**

- (a) The Contract itself is not an authorization for the Contractor to ship Goods or begin Performance in any way. The Contractor may begin Performance only after it has received a duly issued purchase order against the Contract for Performance.

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- (b) The Client Agency shall issue a purchase order against the Contract directly to the Contractor and to no other party.
- (c) All purchase orders shall be in written or electronic form, bear the Contract number (if any) and comply with all other State and Client Agency requirements, particularly the Client Agency's requirements concerning procurement. Purchase orders issued in compliance with such requirements shall be deemed to be duly issued.
- (d) A Contractor making delivery without a duly issued purchase order in accordance with this section does so at the Contractor's own risk.
- (e) The Client Agency may, in its sole discretion, deliver to the Contractor any or all duly issued purchase orders via electronic means only, such that the Client Agency shall not have any additional obligation to deliver to the Contractor a "hard copy" of the purchase order or a copy bearing any hand-written signature or other "original" marking.

15. Indemnification.

- (a) The Contractor shall indemnify, defend and hold harmless the State and its officers, representatives, agents, servants, employees, successors and assigns from and against any and all (1) Claims arising, directly or indirectly, in connection with the Contract, including the acts of commission or omission (collectively, the "Acts") of the Contractor or Contractor Parties; and (2) liabilities, damages, losses, costs and expenses, including but not limited to, attorneys' and other professionals' fees, arising, directly or indirectly, in connection with Claims, Acts or the Contract. The Contractor shall use counsel reasonably acceptable to the State in carrying out its obligations under this section. The Contractor's obligations under this section to indemnify, defend and hold harmless against Claims includes Claims concerning confidentiality of any part of or all of the Contractor's bid, proposal or any Records, any intellectual property rights, other proprietary rights of any person or entity, copyrighted or uncopyrighted compositions, secret processes, patented or unpatented inventions, articles or appliances furnished or used in the Performance.
- (b) The Contractor shall not be responsible for indemnifying or holding the State harmless from any liability arising due to the negligence of the State or any other person or entity acting under the direct control or supervision of the State.
- (c) The Contractor shall reimburse the State for any and all damages to the real or personal property of the State caused by the Acts of the Contractor or any Contractor Parties. The State shall give the Contractor reasonable notice of any such Claims.
- (d) The Contractor's duties under this section shall remain fully in effect and binding in accordance with the terms and conditions of the Contract, without being lessened or compromised in any way, even where the Contractor is alleged or is found to have merely contributed in part to the Acts giving rise to the Claims and/or where the State is alleged or is found to have contributed to the Acts giving rise to the Claims.
- (e) The Contractor shall carry and maintain at all times during the term of the Contract, and during the time that any provisions survive the term of the Contract, sufficient general liability insurance to satisfy its obligations under this Contract. The Contractor shall cause the State to be named as an additional insured on the policy and shall provide (1) a certificate of insurance, (2) the declaration page and (3) the additional insured endorsement to the policy to DAS all in an electronic format acceptable to DAS prior to the Effective Date

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of the Contract evidencing that the State is an additional insured. The Contractor shall not begin Performance until the delivery of these 3 documents to DAS. Contractor shall provide an annual electronic update of the 3 documents to DAS on or before each anniversary of the Effective Date during the Contract Term. State shall be entitled to recover under the insurance policy even if a body of competent jurisdiction determines that State is contributorily negligent.

(f) This section shall survive the Termination of the Contract and shall not be limited by reason of any insurance coverage.

16. Forum and Choice of Law. The parties deem the Contract to have been made in the City of Hartford, State of Connecticut. Both parties agree that it is fair and reasonable for the validity and construction of the Contract to be, and it shall be, governed by the laws and court decisions of the State of Connecticut, without giving effect to its principles of conflicts of laws. To the extent that any immunities provided by Federal law or the laws of the State of Connecticut do not bar an action against the State, and to the extent that these courts are courts of competent jurisdiction, for the purpose of venue, the complaint shall be made returnable to the Judicial District of Hartford only or shall be brought in the United States District Court for the District of Connecticut only, and shall not be transferred to any other court, provided, however, that nothing here constitutes a waiver or compromise of the sovereign immunity of the State of Connecticut. The Contractor waives any objection which it may now have or will have to the laying of venue of any Claims in any forum and further irrevocably submits to such jurisdiction in any suit, action or proceeding.

17. Contractor Guaranties. Contractor shall:

- (a) Perform fully under the Contract;
- (b) Guarantee the Goods or Services against defective material or workmanship and to repair any damage or marring occasioned in transit or, at the Client Agency's option, replace them;
- (c) Furnish adequate protection from damage for all work and to repair damage of any kind, for which its workers are responsible, to the premises, Goods, the Contractor's work or that of Contractor Parties;
- (d) With respect to the provision of Services, pay for all permits, licenses and fees and give all required or appropriate notices;
- (e) Adhere to all Contractual provisions ensuring the confidentiality of Records that the Contractor has access to and are exempt from disclosure under the State's Freedom of Information Act or other applicable law; and
- (f) Neither disclaim, exclude nor modify the implied warranties of fitness for a particular purpose or of merchantability.

18. Implied Warranties. DAS does not disclaim, exclude or modify the implied warranty of fitness for a particular purpose or the warranty of merchantability.

19. Goods, Standards and Appurtenances. Any Goods delivered must be standard new Goods, latest model, except as otherwise specifically stated in the Contract. Remanufactured, refurbished or reconditioned equipment may be accepted but only to the extent allowed under the Contract. Where the Contract does not specifically list or describe any parts or

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nominal appurtenances of equipment for the Goods, it shall be understood that the Contractor shall deliver such equipment and appurtenances as are usually provided with the manufacturer's stock model.

20. Delivery.

- (a) Delivery shall be made as ordered and in accordance with the Contract. Unless otherwise specified in the Contract, delivery shall be to a loading dock or receiving platform. The Contractor or Contractor's shipping designee shall be responsible for removal of Goods from the carrier and placement on the Client Agency loading dock or receiving platform. The receiving personnel of the Client Agency are not required to assist in this process. The decision of DAS as to reasonable compliance with delivery terms shall be final and binding. The burden of proof of proper receipt of the order shall rest with the Contractor.
- (b) In order for the time of delivery to be extended, the Client Agency must first approve a request for extension from the time specified in the Contract, such extension applying only to the particular item or shipment.
- (c) Goods shall be securely and properly packed for shipment, according to accepted standard commercial practice, without extra charge for packing cases, baling or sacks. The containers shall remain the property of the Client Agency unless otherwise stated in the Contract.
- (d) All risk of loss and damage to the Goods transfers to the Client Agency upon Title vesting in the Client Agency.

21. Goods Inspection. The Commissioner of DAS, in consultation with the Client Agency, shall determine the manner and prescribe the inspection of all Goods and the tests of all samples submitted to determine whether they comply with all of the specifications in the Contract. If any Goods fail in any way to meet the specifications in the Contract, the Client Agency or the Commissioner of DAS may, in its sole discretion, either reject it and owe nothing or accept it and pay for it on an adjusted price basis, depending on the degree to which the Goods meet the specifications. Any decision pertaining to any such failure or rejection shall be final and binding.

22. Emergency Standby for Goods and/or Services. If any Federal or State official, having authority to do so, declares an emergency or the occurrence of a natural disaster within the State of Connecticut, DAS and the Client Agency may request the Goods and Services on an expedited and prioritized basis. Upon receipt of such a request the Contractor shall make all necessary and appropriate commercially reasonable efforts to reallocate its staffing and other resources in order to give primary preference to Performing this Contract ahead of or prior to fulfilling, in whole or in part, any other contractual obligations that the Contractor may have. The Contractor is not obligated to make those efforts to Perform on an expedited and prioritized basis in accordance with this paragraph if doing so will make the Contractor materially breach any other contractual obligations that the Contractor may have. Contractor shall acknowledge receipt of any request made pursuant to this paragraph within 2 hours from the time that the Contractor receives it via purchase order or through a request to make an expedited or prioritized purchase through the State of Connecticut Purchasing Card (MasterCard) Program (the "P-Card Program"). If the Contractor fails to acknowledge receipt within 2 hours, confirm its obligation to Perform or actually Perform, as set forth in the purchase order or through the P-Card Program, then DAS and the Client Agency may procure the Performance from another source without

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further notice to Contractor and without creating any right of recourse at law or in equity against DAS or Client Agency.

23. Setoff. In addition to all other remedies available hereunder, the State, in its sole discretion, may setoff (1) any costs or expenses that the State incurs resulting from the Contractor's unexcused nonperformance under the Contract and under any other agreement or arrangement that the Contractor has with the State and (2) any other amounts that are due or may become due from the State to the Contractor, against amounts otherwise due or that may become due to the Contractor under the Contract, or under any other agreement or arrangement that the Contractor has with the State. The State's right of setoff shall not be deemed to be the State's exclusive remedy for the Contractor's or Contractor Parties' breach of the Contract, all of which shall survive any setoffs by the State.
24. Force Majeure. The State and the Contractor shall not be excused from their obligation to Perform in accordance with the Contract except in the case of Force Majeure events and as otherwise provided for in the Contract. In the case of any such exception, the nonperforming party shall give immediate written notice to the other, explaining the cause and probable duration of any such nonperformance.
25. Advertising. The Contractor shall not refer to sales to the State for advertising or promotional purposes, including, but not limited to, posting any material or data on the Internet, without DAS's prior written approval.
26. Americans With Disabilities Act. The Contractor shall be and remain in compliance with the Americans with Disabilities Act of 1990 ("Act"), to the extent applicable, during the term of the Contract. DAS may Terminate the Contract if the Contractor fails to comply with the Act.
27. Representations and Warranties. The Contractor, represents and warrants to DAS for itself and Contractor Parties, that:
 - (a) if they are entities, they are duly and validly existing under the laws of their respective states of organization and authorized to conduct business in the State of Connecticut in the manner contemplated by the Contract. Further, as appropriate, they have taken all necessary action to authorize the execution, delivery and Performance of the Contract and have the power and authority to execute, deliver and Perform their obligations under the Contract;
 - (b) they will comply with all applicable State and Federal laws and municipal ordinances in satisfying their obligations to the State under and pursuant to the Contract, including, but not limited to (1) Connecticut General Statutes Title 1, Chapter 10, concerning the State's Codes of Ethics and (2) Title 4a concerning State purchasing, including, but not limited to Section 22a-194a concerning the use of polystyrene foam;
 - (c) the execution, delivery and Performance of the Contract will not violate, be in conflict with, result in a breach of or constitute (with or without due notice and/or lapse of time) a default under any of the following, as applicable: (1) any provision of law; (2) any order of any court or the State; or (3) any indenture, agreement, document or other instrument to which it is a party or by which it may be bound;
 - (d) they are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any governmental entity;

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- (e) as applicable, they have not, within the three years preceding the Contract, in any of their current or former jobs, been convicted of, or had a civil judgment rendered against them or against any person who would Perform under the Contract, for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a transaction or contract with any governmental entity. This includes, but is not limited to, violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (f) they are not presently indicted for or otherwise criminally or civilly charged by any governmental entity with commission of any of the offenses listed above;
- (g) they have not within the three years preceding the Contract had one or more contracts with any governmental entity Terminated;
- (h) they have not employed or retained any entity or person, other than a bona fide employee working solely for them, to solicit or secure the Contract and that they have not paid or agreed to pay any entity or person, other than a bona fide employee working solely for them, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award or making of the Contract or any assignments made in accordance with the terms of the Contract;
- (i) to the best of their knowledge, there are no Claims involving the Contractor or Contractor Parties that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract;
- (j) they shall disclose, to the best of their knowledge, to DAS in writing any Claims involving them that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract, no later than ten (10) Days after becoming aware or after they should have become aware of any such Claims. For purposes of the Contractor's obligation to disclose any Claims to DAS, the ten (10) Days in the section of this Contract concerning Disclosure of Contractor Parties Litigation shall run consecutively with the ten (10) Days provided for in this representation and warranty;
- (k) their participation in the Invitation to Bid process is not a conflict of interest or a breach of ethics under the provisions of Title 1, Chapter 10 of the Connecticut General Statutes concerning the State's Code of Ethics;
- (l) the Bid was not made in connection or concert with any other person or entity, including any affiliate (as defined in the Tangible Personal Property section of this Contract) of the Contractor, submitting a bid for the same Goods or Services, and is in all respects fair and without collusion or fraud;
- (m) they are able to Perform under the Contract using their own resources or the resources of a party who is not a Contractor;
- (n) the Contractor shall obtain in a written contract all of the representations and warranties in this section from any Contractor Parties and to require that provision to be included in any contracts and purchase orders with Contractor Parties;

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- (o) they have paid all applicable workers' compensation second injury fund assessments concerning all previous work done in Connecticut;
- (p) they have a record of compliance with Occupational Health and Safety Administration regulations without any unabated, willful or serious violations;
- (q) they owe no unemployment compensation contributions;
- (r) they are not delinquent in the payment of any taxes owed, or, that they have filed a sales tax security bond, and they have, if and as applicable, filed for motor carrier road tax stickers and have paid all outstanding road taxes;
- (s) all of their vehicles have current registrations and, unless such vehicles are no longer in service, they shall not allow any such registrations to lapse;
- (t) each Contractor Party has vested in the Contractor plenary authority to bind the Contractor Parties to the full extent necessary or appropriate to ensure full compliance with and Performance in accordance with all of the terms and conditions of the Contract and that all appropriate parties shall also provide to DAS, no later than fifteen (15) days after receiving a request from DAS, such information as DAS may require to evidence, in DAS's sole determination, compliance with this section;
- (u) except to the extent modified or abrogated in the Contract, all Title shall pass to the Client Agency upon complete installation, testing and acceptance of the Goods or Services and payment by the Client Agency;
- (v) if either party Terminates the Contract, for any reason, they shall relinquish to the Client Agency all Title to the Goods delivered, accepted and paid for (except to the extent any invoiced amount is disputed) by the Client Agency;
- (w) with regard to third party products provided with the Goods, they shall transfer all licenses which they are permitted to transfer in accordance with the applicable third party license;
- (x) they shall not copyright, register, distribute or claim any rights in or to the Goods after the Effective Date of the Contract without DAS's prior written consent;
- (y) they either own or have the authority to use all Title of and to the Goods, and that such Title is not the subject of any encumbrances, liens or claims of ownership by any third party;
- (z) the Goods do not infringe or misappropriate any patent, trade secret or other intellectual property right of a third party;
- (aa) the Client Agency's use of any Goods shall not infringe or misappropriate any patent, trade secret or other intellectual property right of a third party;
- (bb) if they procure any Goods, they shall sub-license such Goods and that the Client Agency shall be afforded the full benefits of any manufacturer or subcontractor licenses for the use of the Goods; and

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(cc) they shall assign or otherwise transfer to the Client Agency, or afford the Client Agency the full benefits of any manufacturer's warranty for the Goods, to the extent that such warranties are assignable or otherwise transferable to the Client Agency.

28. Representations and Warranties Concerning Motor Vehicles. If in the course of Performance or in any other way related to the Contract the Contractor at any time uses or operates "motor vehicles," as that term is defined by Conn. Gen. Stat. §14-1 (including, but not limited to such services as snow plowing, sanding, hauling or delivery of materials, freight or merchandise, or the transportation of passengers), the Contractor, represents and warrants for itself and the Contractor Parties, that:

- (a) It is the owner of record or lessee of record of each such motor vehicle used in the Performance of the Contract, and each such motor vehicle is duly registered with the Connecticut Department of Motor Vehicles ("ConnDMV") in accordance with the provisions of Chapter 246 of the Connecticut General Statutes. Each such registration shall be in valid status, and shall not be expired, suspended or revoked by ConnDMV, for any reason or cause. If such motor vehicle is not registered with ConnDMV, then it shall be duly registered with another state or commonwealth in accordance with such other state's or commonwealth's applicable statutes. Each such registration shall be in valid status, and shall not be expired, suspended or revoked by such other state or commonwealth for any reason or cause.
- (b) Each such motor vehicle shall be fully insured in accordance with the provisions of Sections 14-12b, 14-112 and 38a-371 of the Connecticut General Statutes, as amended, in the amounts required by the said sections or in such higher amounts as have been specified by ConnDMV as a condition for the award of the Contract, or in accordance with all substantially similar provisions imposed by the law of the jurisdiction where the motor vehicle is registered.
- (c) Each Contractor Party who uses or operates a motor vehicle at any time in the Performance of the Contract shall have and maintain a motor vehicle operator's license or commercial driver's license of the appropriate class for the motor vehicle being used or operated. Each such license shall bear the endorsement or endorsements required by the provisions of Section 14-36a of the Connecticut General Statutes, as amended, to operate such motor vehicle, or required by substantially similar provisions imposed by the law of another jurisdiction in which the operator is licensed to operate such motor vehicle. The license shall be in valid status, and shall not be expired, suspended or revoked by ConnDMV or such other jurisdiction for any reason or cause.
- (d) Each motor vehicle shall be in full compliance with all of the terms and conditions of all provisions of the Connecticut General Statutes and regulations, or those of the jurisdiction where the motor vehicle is registered, pertaining to the mechanical condition, equipment, marking and operation of motor vehicles of such type, class and weight, including, but not limited to, requirements for intrastate carriers with motor vehicles having a gross vehicle weight rating or gross combination weight rating or gross vehicle weight or gross combination weight of 18,001 pounds or more or interstate carriers with motor vehicles having a gross vehicle weight rating or gross combination weight rating or gross vehicle weight or gross combination weight of 10,001 pounds or more otherwise described by the provisions of Conn. Gen. Stat. § 14-163c(a) and all applicable provisions of the Federal Motor Carrier Safety Regulations, as set forth in Title 49, Parts 382 to 399, inclusive, of the Code of Federal Regulations. If the Contractor is a "motor carrier," as that term is defined in section 49 CFR Part 390, and the Contractor is subject to an order issued by the Federal

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Motor Carrier Safety Administration that prohibits such Contractor from operating or allowing the operation of a motor vehicle, then the Contractor shall comply fully with such order. In addition, if a motor vehicle or its operator is declared out of service pursuant to Conn. Gen. Stat. § 14-163c(d)(4), then the Contractor shall not operate or allow the operation of that motor vehicle and shall not allow the operator to operate a motor vehicle while the respective subject out-of-service order is in effect.

29. Disclosure of Contractor Parties Litigation. The Contractor shall require that all Contractor Parties, as appropriate, disclose to the Contractor, to the best of their knowledge, any Claims involving the Contractor Parties that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract, no later than ten (10) Days after becoming aware or after they should have become aware of any such Claims. Disclosure shall be in writing.
30. Entirety of Contract. The Contract is the entire agreement between the parties with respect to its subject matter, and supersedes all prior agreements, bids, offers, counteroffers and understandings of the parties, whether written or oral. The Contract has been entered into after full investigation, neither party relying upon any statement or representation by the other unless such statement or representation is specifically embodied in the Contract.
31. Exhibits. All exhibits referred to in and attached to this Contract are incorporated in this Contract by such reference and shall be deemed to be a part of it as if they had been fully set forth in it.
32. Executive Orders. This Contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. The Contract may also be subject to Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17, 2006, concerning procurement of cleaning products and services and to Executive Order No. 49 of Governor Dannel P. Malloy, promulgated May 22, 2015, mandating disclosure of certain gifts to public employees and contributions to certain candidates for office. If Executive Order 14 and/or Executive Order 49 are applicable, they are deemed to be incorporated into and are made a part of the Contract as if they had been fully set forth in it. At the Contractor's request, the Client Agency or DAS shall provide a copy of these orders to the Contractor.

33. Non-discrimination.

(a) For purposes of this Section, the following terms are defined as follows:

- (1) "Commission" means the Commission on Human Rights and Opportunities;
- (2) "Contract" and "contract" include any extension or modification of the Contract or contract;
- (3) "Contractor" and "contractor" include any successors or assigns of the Contractor or contractor;

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(4) "Gender identity or expression" means a person's gender-related identity, appearance or behavior, whether or not that gender-related identity, appearance or behavior is different from that traditionally associated with the person's physiology or assigned sex at birth, which gender-related identity can be shown by providing evidence including, but not limited to, medical history, care or treatment of the gender-related identity, consistent and uniform assertion of the gender-related identity or any other evidence that the gender-related identity is sincerely held, part of a person's core identity or not being asserted for an improper purpose.

(5) "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations;

(6) "good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements;

(7) "marital status" means being single, married as recognized by the state of Connecticut, widowed, separated or divorced;

(8) "mental disability" means one or more mental disorders, as defined in the most recent edition of the American Psychiatric Association's "Diagnostic and Statistical Manual of Mental Disorders", or a record of or regarding a person as having one or more such disorders;

(9) "minority business enterprise" means any small contractor or supplier of materials fifty-one percent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) who are active in the daily affairs of the enterprise, (2) who have the power to direct the management and policies of the enterprise, and (3) who are members of a minority, as such term is defined in subsection (a) of Connecticut General Statutes § 32-9n; and

(10) "public works contract" means any agreement between any individual, firm or corporation and the State or any political subdivision of the State other than a municipality for construction, rehabilitation, conversion, extension, demolition or repair of a public building, highway or other changes or improvements in real property, or which is financed in whole or in part by the State, including, but not limited to, matching expenditures, grants, loans, insurance or guarantees.

For purposes of this Section, the terms "Contract" and "contract" do not include a contract where each contractor is (1) a political subdivision of the state, including, but not limited to, a municipality, (2) a quasi-public agency, as defined in Conn. Gen. Stat. Section 1-120, (3) any other state, including but not limited to any federally recognized Indian tribal governments, as defined in Conn. Gen. Stat. Section 1-267, (4) the federal government, (5) a foreign government, or (6) an agency of a subdivision, agency, state or government described in the immediately preceding enumerated items (1), (2), (3), (4) or (5).

(b)

(1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, intellectual disability, mental disability or

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physical disability, including, but not limited to, blindness, unless it is shown by such Contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the State of Connecticut; and the Contractor further agrees to take affirmative action to insure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by the Contractor that such disability prevents performance of the work involved; (2) the Contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, to state that it is an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the Commission; (3) the Contractor agrees to provide each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which the Contractor has a contract or understanding, a notice to be provided by the Commission, advising the labor union or workers' representative of the Contractor's commitments under this section and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the Contractor agrees to comply with each provision of this Section and Connecticut General Statutes §§ 46a-68e and 46a-68f and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes §§ 46a-56, 46a-68e and 46a-68f; and (5) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor as relate to the provisions of this Section and Connecticut General Statutes § 46a-56. If the contract is a public works contract, the Contractor agrees and warrants that he will make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on such public works projects.

- (c) Determination of the Contractor's good faith efforts shall include, but shall not be limited to, the following factors: The Contractor's employment and subcontracting policies, patterns and practices; affirmative advertising, recruitment and training; technical assistance activities and such other reasonable activities or efforts as the Commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects.
- (d) The Contractor shall develop and maintain adequate documentation, in a manner prescribed by the Commission, of its good faith efforts.
- (e) The Contractor shall include the provisions of subsection (b) of this Section in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes §46a-56; provided if such Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.

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- (f) The Contractor agrees to comply with the regulations referred to in this Section as they exist on the date of this Contract and as they may be adopted or amended from time to time during the term of this Contract and any amendments thereto.

- (g)
 - (1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or the State of Connecticut, and that employees are treated when employed without regard to their sexual orientation; (2) the Contractor agrees to provide each labor union or representative of workers with which such Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such Contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the Contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (3) the Contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes § 46a-56; and (4) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor which relate to the provisions of this Section and Connecticut General Statutes § 46a-56.

- (h) The Contractor shall include the provisions of the foregoing paragraph in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes § 46a-56; provided, if such Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.

34. Tangible Personal Property.

- (a) The Contractor on its behalf and on behalf of its Affiliates, as defined below, shall comply with the provisions of Conn. Gen. Stat. §12-411b, as follows:
 - (1) For the term of the Contract, the Contractor and its Affiliates shall collect and remit to the State of Connecticut, Department of Revenue Services, any Connecticut use tax due under the provisions of Chapter 219 of the Connecticut General Statutes for items of tangible personal property sold by the Contractor or by any of its Affiliates in the same manner as if the Contractor and such Affiliates were engaged in the business of selling tangible personal property for use in Connecticut and had sufficient nexus under the provisions of Chapter 219 to be required to collect Connecticut use tax;

 - (2) A customer's payment of a use tax to the Contractor or its Affiliates relieves the customer of liability for the use tax;

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- (3) The Contractor and its Affiliates shall remit all use taxes they collect from customers on or before the due date specified in the Contract, which may not be later than the last day of the month next succeeding the end of a calendar quarter or other tax collection period during which the tax was collected;
 - (4) The Contractor and its Affiliates are not liable for use tax billed by them but not paid to them by a customer; and
 - (5) Any Contractor or Affiliate who fails to remit use taxes collected on behalf of its customers by the due date specified in the Contract shall be subject to the interest and penalties provided for persons required to collect sales tax under chapter 219 of the general statutes.
- (b) For purposes of this section of the Contract, the word "Affiliate" means any person, as defined in section 12-1 of the general statutes, that controls, is controlled by, or is under common control with another person. A person controls another person if the person owns, directly or indirectly, more than ten per cent of the voting securities of the other person. The word "voting security" means a security that confers upon the holder the right to vote for the election of members of the board of directors or similar governing body of the business, or that is convertible into, or entitles the holder to receive, upon its exercise, a security that confers such a right to vote. "Voting security" includes a general partnership interest.
- (c) The Contractor represents and warrants that each of its Affiliates has vested in the Contractor plenary authority to so bind the Affiliates in any agreement with the State of Connecticut. The Contractor on its own behalf and on behalf of its Affiliates shall also provide, no later than 30 days after receiving a request by the State's contracting authority, such information as the State may require to ensure, in the State's sole determination, compliance with the provisions of Chapter 219 of the Connecticut General Statutes, including, but not limited to, §12-411b.
35. Whistleblowing. This Contract may be subject to the provisions of Section 4-61dd of the Connecticut General Statutes. In accordance with this statute, if an officer, employee or appointing authority of the Contractor takes or threatens to take any personnel action against any employee of the Contractor in retaliation for such employee's disclosure of information to any employee of the contracting state or quasi-public agency or the Auditors of Public Accounts or the Attorney General under the provisions of subsection (a) of such statute, the Contractor shall be liable for a civil penalty of not more than five thousand dollars for each offense, up to a maximum of twenty per cent of the value of this Contract. Each violation shall be a separate and distinct offense and in the case of a continuing violation, each calendar day's continuance of the violation shall be deemed to be a separate and distinct offense. The State may request that the Attorney General bring a civil action in the Superior Court for the Judicial District of Hartford to seek imposition and recovery of such civil penalty. In accordance with subsection (f) of such statute, each large state contractor, as defined in the statute, shall post a notice of the provisions of the statute relating to large state contractors in a conspicuous place which is readily available for viewing by the employees of the Contractor.
36. Notice. All notices, demands, requests, consents, approvals or other communications required or permitted to be given or which are given with respect to this Contract (for the purpose of this section collectively called "Notices") shall be deemed to have been effected at such time as the notice is placed in the U.S. mail, first class and postage pre-paid, return receipt requested or placed with a recognized, overnight express delivery service that

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provides for a return receipt. All such Notices shall be in writing and shall be addressed as follows:

If to DAS:

State of Connecticut Department of Administrative Services
165 Capitol Ave, 5th Floor South
Hartford, CT 06106-1659
Attention: Susanne Hawkins

If to the Contractor:

At the address set forth on Form SP-38.

37. **Insurance.** Before commencing Performance, the Contractor shall obtain and maintain at its own cost and expense for the duration of the Contract, the following insurance as described in (a) through (h) below. Contractor shall assume any and all deductibles in the described insurance policies. The Contractor's insurers shall have no right of recovery or subrogation against the State and the described Contractor's insurance shall be primary coverage. Any failure to comply with the claim reporting provisions of the policy shall not affect coverage provided to the State.

(a) Reserved

(b) **Commercial General Liability:** \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. Coverage shall include, Premises and Operations, Independent Contractors, Products and Completed Operations, Contractual Liability and Broad Form Property Damage coverage. If a general aggregate is used, the general aggregate limit shall apply separately to the project or the general aggregate limit shall be twice the occurrence limit.

(c) **Automobile Liability:** \$1,000,000 combined single limit per accident for bodily injury. Coverage extends to owned, hired and non-owned automobiles. If the vendor/contractor does not own an automobile, but one is used in the execution of the contract, then only hired and non-owned coverage is required. If a vehicle is not used in the execution of the contract then automobile coverage is not required.

(d) **Workers' Compensation and Employers Liability:** Statutory coverage in compliance with the Compensation laws of the State of Connecticut. Coverage shall include Employer's Liability with minimum limits of \$100,000 each accident, \$500,000 Disease – Policy limit, \$100,000 each employee.

(e) Reserved

(f) **Umbrella Liability:** Excess/umbrella liability insurance may be included to meet minimum requirements. Umbrella coverage must indicate the existing underlying insurance coverage.

(g) **Claims Made:** Not acceptable with the exception of Professional Liability when specified.

(h) Reserved

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38. Headings. The headings given to the sections in the Contract are inserted only for convenience and are in no way to be construed as part of the Contract or as a limitation of the scope of the particular section to which the heading refers.
39. Number and Gender. Whenever the context so requires, the plural or singular shall include each other and the use of any gender shall include all genders.
40. Parties. To the extent that any Contractor Party is to participate or Perform in any way, directly or indirectly in connection with the Contract, any reference in the Contract to "Contractor" shall also be deemed to include "Contractor Parties," as if such reference had originally specifically included "Contractor Parties" since it is the parties' intent for the terms "Contractor Parties" to be vested with the same respective rights and obligations as the term "Contractor."
41. Contractor Changes. The Contractor shall notify DAS in writing no later than ten (10) Days from the effective date of any change in:
- its certificate of incorporation or other organizational document;
 - more than a controlling interest in the ownership of the Contractor; or
 - the individual(s) in charge of the Performance.

This change shall not relieve the Contractor of any responsibility for the accuracy and completeness of the Performance. DAS, after receiving written notice by the Contractor of any such change, may require such agreements, releases and other instruments evidencing, to DAS's satisfaction, that any individuals retiring or otherwise separating from the Contractor have been compensated in full or that provision has been made for compensation in full, for all work performed under terms of the Contract. The Contractor shall deliver such documents to DAS in accordance with the terms of DAS's written request. DAS may also require, and the Contractor shall deliver, a financial statement showing that solvency of the Contractor is maintained. The death of any Contractor Party, as applicable, shall not release the Contractor from the obligation to Perform under the Contract; the surviving Contractor Parties, as appropriate, must continue to Perform under the Contract until Performance is fully completed.

42. Further Assurances. The parties shall provide such information, execute and deliver any instruments and documents and take such other actions as may be necessary or reasonably requested by the other party which are not inconsistent with the provisions of this Contract and which do not involve the vesting of rights or assumption of obligations other than those provided for in the Contract, in order to give full effect to the Contract and to carry out the intent of the Contract.
43. Audit and Inspection of Plants, Places of Business and Records.
- The State and its agents, including, but not limited to, the Connecticut Auditors of Public Accounts, Attorney General and State's Attorney and their respective agents, may, at reasonable hours, inspect and examine all of the parts of the Contractor's and Contractor Parties' plants and places of business which, in any way, are related to, or involved in, the performance of this Contract.

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- (b) The Contractor shall maintain, and shall require each of the Contractor Parties to maintain, accurate and complete Records. The Contractor shall make all of its and the Contractor Parties' Records available at all reasonable hours for audit and inspection by the State and its agents.
 - (c) The State shall make all requests for any audit or inspection in writing and shall provide the Contractor with at least twenty-four (24) hours' notice prior to the requested audit and inspection date. If the State suspects fraud or other abuse, or in the event of an emergency, the State is not obligated to provide any prior notice.
 - (d) The Contractor will pay for all costs and expenses of any audit or inspection which reveals information that, in the sole determination of the State, is sufficient to constitute a breach by the Contractor under this Contract. The Contractor will remit full payment to the State for such audit or inspection no later than 30 days after receiving an invoice from the State. If the State does not receive payment within such time, the State may setoff the amount from any moneys which the State would otherwise be obligated to pay the Contractor in accordance with this Contract's Setoff provision.
 - (e) The Contractor shall keep and preserve or cause to be kept and preserved all of its and Contractor Parties' Records until three (3) years after the latter of (i) final payment under this Contract, or (ii) the expiration or earlier termination of this Contract, as the same may be modified for any reason. The State may request an audit or inspection at any time during this period. If any Claim or audit is started before the expiration of this period, the Contractor shall retain or cause to be retained all Records until all Claims or audit findings have been resolved.
 - (f) The Contractor shall cooperate fully with the State and its agents in connection with an audit or inspection. Following any audit or inspection, the State may conduct and the Contractor shall cooperate with an exit conference.
 - (g) The Contractor shall incorporate this entire Section verbatim into any contract or other agreement that it enters into with any Contractor Party.
44. Background Checks. The State may require that the Contractor and Contractor Parties undergo criminal background checks as provided for in the State of Connecticut Department of Emergency Services and Public Protection Administration and Operations Manual or such other State document as governs procedures for background checks. The Contractor and Contractor Parties shall cooperate fully as necessary or reasonably requested with the State and its agents in connection with such background checks.
45. Continued Performance. The Contractor and Contractor Parties shall continue to Perform their obligations under the Contract while any dispute concerning the Contract is being resolved.
46. Working and Labor Synergies. The Contractor shall be responsible for maintaining a tranquil working relationship between the Contractor work force, the Contractor Parties and their work force, State employees, and any other contractors present at the work site. The Contractor shall quickly resolve all labor disputes which result from the Contractor's or Contractor Parties' presence at the work site, or other action under their control. Labor disputes shall not be deemed to be sufficient cause to allow the Contractor to make any claim for additional compensation for cost, expenses or any other loss or damage, nor shall those disputes be deemed to be sufficient reason to relieve the Contractor from any of its obligations under the Contract.

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47. Contractor Responsibility.

- (a) The Contractor shall be responsible for the entire Performance under the Contract regardless of whether the Contractor itself performs. The Contractor shall be the sole point of contact concerning the management of the Contract, including Performance and payment issues. The Contractor is solely and completely responsible for adherence by the Contractor Parties to all applicable provisions of the Contract.
- (b) The Contractor shall exercise all reasonable care to avoid damage to the State's property or to property being made ready for the State's use, and to all property adjacent to any work site. The Contractor shall promptly report any damage, regardless of cause, to the State.

48. Severability. If any term or provision of the Contract or its application to any person, entity or circumstance shall, to any extent, be held to be invalid or unenforceable, the remainder of the Contract or the application of such term or provision shall not be affected as to persons, entities or circumstances other than those as to whom or to which it is held to be invalid or unenforceable. Each remaining term and provision of the Contract shall be valid and enforced to the fullest extent possible by law.

49. Confidential Information. The State will afford due regard to the Contractor's request for the protection of proprietary or confidential information which the State receives. However, all materials associated with the Bid and the Contract are subject to the terms of the Connecticut Freedom of Information Act ("FOIA") and all corresponding rules, regulations and interpretations. In making such a request, the Contractor may not merely state generally that the materials are proprietary or confidential in nature and not, therefore, subject to release to third parties. Those particular sentences, paragraphs, pages or sections that the Contractor believes are exempt from disclosure under the FOIA must be specifically identified as such. Convincing explanation and rationale sufficient to justify each exemption consistent with the FOIA must accompany the request. The rationale and explanation must be stated in terms of the prospective harm to the competitive position of the Contractor that would result if the identified material were to be released and the reasons why the materials are legally exempt from release pursuant to the FOIA. To the extent that any other provision or part of the Contract, especially including the Bid, the Records and the specifications, conflicts or is in any way inconsistent with this section, this section controls and shall apply and the conflicting provision or part shall not be given effect. If the Contractor indicates that certain documentation is submitted in confidence, by specifically and clearly marking said documentation as CONFIDENTIAL, DAS will endeavor to keep said information confidential to the extent permitted by law. DAS, however, has no obligation to initiate, prosecute or defend any legal proceeding or to seek a protective order or other similar relief to prevent disclosure of any information that is sought pursuant to a FOIA request. The Contractor shall have the burden of establishing the availability of any FOIA exemption in any proceeding where it is an issue. In no event shall DAS or the State have any liability for the disclosure of any documents or information in its possession which the State or DAS believes are required to be disclosed pursuant to the FOIA or other requirements of law.

50. References to Statutes, Public Acts, Regulations, Codes and Executive Orders.

All references in this Contract to any statute, public act, regulation, code or executive order shall mean such statute, public act, regulation, code or executive order, respectively, as it has been amended, replaced or superseded at any time. Notwithstanding any language in

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this Contract that relates to such statute, public act, regulation, code or executive order, and notwithstanding a lack of a formal amendment to this Contract, this Contract shall always be read and interpreted as if it contained the most current and applicable wording and requirements of such statute, public act, regulation, code or executive order as if their most current language had been used in and requirements incorporated into this Contract at the time of its execution.

51. Cross-Default.

- (a) If the Contractor or Contractor Parties breach, default or in any way fail to Perform satisfactorily under the Contract, then DAS may, in its sole discretion, without more and without any action whatsoever required of the State, treat any such event as a breach, default or failure to perform under any or all other agreements or arrangements (“Other Agreements”) that the Contractor or Contractor Parties have with DAS. Accordingly, DAS may then exercise at its sole option any and all of its rights or remedies provided for in the Contract or Other Agreements, either selectively or collectively and without such election being deemed to prejudice any rights or remedies of DAS, as if the Contractor or Contractor Parties had suffered a breach, default or failure to perform under the Other Agreements.
- (b) If the Contractor or Contractor Parties breach, default or in any way fail to Perform satisfactorily under any or all Other Agreements with DAS or the State, then DAS may, in its sole discretion, without more and without any action whatsoever required of the State, treat any such event as a breach, default or failure to Perform under the Contract. Accordingly, the State may then exercise at its sole option any and all of its rights or remedies provided for in the Other Agreements or the Contract, either selectively or collectively and without such election being deemed to prejudice any rights or remedies of DAS or the State, as if the Contractor or Contractor Parties had suffered a breach, default or failure to Perform under the Contract.

52. Disclosure of Records. This Contract may be subject to the provisions of section 1-218 of the Connecticut General Statutes. In accordance with this statute, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (a) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (b) indicate that such records and files are subject to FOIA and may be disclosed by the public agency pursuant to FOIA. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with FOIA. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.

53. Summary of State Ethics Laws. Pursuant to the requirements of section 1-101qq of the Connecticut General Statutes, the summary of State ethics laws developed by the State Ethics Commission pursuant to section 1-81b of the Connecticut General Statutes is incorporated by reference into and made a part of the Contract as if the summary had been fully set forth in the Contract.

54. Sovereign Immunity. The parties acknowledge and agree that nothing in the Invitation to Bid or the Contract shall be construed as a modification, compromise or waiver by the State of any rights or defenses of any immunities provided by Federal law or the laws of the State of Connecticut to the State or any of its officers and employees, which they may have had,

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now have or will have with respect to all matters arising out of the Contract. To the extent that this section conflicts with any other section, this section shall govern.

55. Time of the Essence. Time is of the essence with respect to all provisions of this Contract that specify a time for performance; provided, however, that this provision shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Contract.

56. Certification as Small Contractor or Minority Business Enterprise.

This paragraph was intentionally left blank.

57. Campaign Contribution Restriction. For all State contracts as defined in Conn. Gen. Stat. § 9-612(g)(1) having a value in a calendar year of \$50,000 or more or a combination or series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this Contract expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice, as set forth in "Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations," attached as Exhibit C.

58. Health Insurance Portability and Accountability Act of 1996.

This paragraph was intentionally left blank.

59. Protection of Confidential Information.

(a) Contractor and Contractor Parties, at their own expense, have a duty to and shall protect from a Confidential Information Breach any and all Confidential Information which they come to possess or control, wherever and however stored or maintained, in a commercially reasonable manner in accordance with current industry standards.

(b) Each Contractor or Contractor Party shall develop, implement and maintain a comprehensive data - security program for the protection of Confidential Information. The safeguards contained in such program shall be consistent with and comply with the safeguards for protection of Confidential Information, and information of a similar character, as set forth in all applicable federal and state law and written policy of DAS or State concerning the confidentiality of Confidential Information. Such data-security program shall include, but not be limited to, the following:

(1) A security policy for employees related to the storage, access and transportation of data containing Confidential Information;

(2) Reasonable restrictions on access to records containing Confidential Information, including access to any locked storage where such records are kept;

(3) A process for reviewing policies and security measures at least annually;

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- (4) Creating secure access controls to Confidential Information, including but not limited to passwords; and
 - (5) Encrypting of Confidential Information that is stored on laptops, portable devices or being transmitted electronically.
- (c) The Contractor and Contractor Parties shall notify DAS, the Client Agency and the Connecticut Office of the Attorney General as soon as practical, but no later than twenty-four (24) hours, after they become aware of or suspect that any Confidential Information which Contractor or Contractor Parties have come to possess or control has been subject to a Confidential Information Breach. If a Confidential Information Breach has occurred, the Contractor shall, within three (3) business days after the notification, present a credit monitoring and protection plan to the Commissioner of Administrative Services, the Client Agency and the Connecticut Office of the Attorney General, for review and approval. Such credit monitoring or protection plan shall be made available by the Contractor at its own cost and expense to all individuals affected by the Confidential Information Breach. Such credit monitoring or protection plan shall include, but is not limited to reimbursement for the cost of placing and lifting one (1) security freeze per credit file pursuant to Connecticut General Statutes § 36a-701a. Such credit monitoring or protection plans shall be approved by the State in accordance with this Section and shall cover a length of time commensurate with the circumstances of the Confidential Information Breach. The Contractors' costs and expenses for the credit monitoring and protection plan shall not be recoverable from DAS, the Client Agency, any State of Connecticut entity or any affected individuals.
- (d) The Contractor shall incorporate the requirements of this Section in all subcontracts requiring each Contractor Party to safeguard Confidential Information in the same manner as provided for in this Section.
- (e) Nothing in this Section shall supersede in any manner Contractor's or Contractor Party's obligations pursuant to HIPAA or the provisions of this Contract concerning the obligations of the Contractor as a Business Associate of Covered Entity.

60. Antitrust.

Contractor hereby irrevocably assigns to the State of Connecticut all rights, title and interest in and to all Claims associated with this Contract that Contractor now has or may or will have and that arise under the antitrust laws of the United States, 15 USC Section 1, *et seq.* and the antitrust laws of the State of Connecticut, Connecticut General Statute § 35-24, *et seq.*, including but not limited to any and all Claims for overcharges. This assignment shall become valid and effective immediately upon the accrual of a Claim without any further action or acknowledgment by the parties.

61. Audit Requirements for Recipients of State Financial Assistance.

This paragraph was intentionally left blank.

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

1. DESCRIPTION OF GOODS AND SERVICES:

(a) Pricing

Contractors shall provide discount off from list pricing as described in Exhibit B for new classroom and school furniture products.

(b) Classroom and School Furniture Specifications

All products must meet the industry-recognized safety standards including but not limited to those set by the Occupational Safety and Health Administration (OSHA), National Fire Protection Association (NFPA), National Institute of Occupational Safety and Health (NIOSH), American National Standards Institute (ANSI), Underwriters Laboratories, Inc. (UL), Environmental Protection Agency (EPA), and Business Institutional Furniture Manufacturers Association (BIFMA).

(c) General Requirements

Catalogs: Contractor shall provide, at no charge, an illustrated catalog and price list(s) showing all items available through the Contractor. Each item shown must be identified with the catalog model number and the type of finishes available.

Workmanship: All furniture must be new, unused, and a currently standard product of the Contractor produced in accordance with standard commercial practices for those products.

Construction: Must be Contractor's standard design and construction resulting in good durability in high use environments. Furniture must present a neat, well-finished appearance inside and outside and be free of all imperfections and/or defects, which might affect appearance, normal life, or serviceability. All furniture must exhibit the highest quality workmanship in all areas of construction and finishing.

Environmentally Preferred Products: DAS has established procedures that promote the procurement and use of environmentally preferable products and services by Client Agencies. The term "environmentally preferable" means, with regard to products, services or practices, that such products, services or practices have a lesser or reduced negative effect on human health and the environment when compared to competing products, services or practices that serve the same function.

Environmentally preferable attributes include:

- Made of recycled content
- Made of post-consumer content
- Recyclable
- Less- or non-toxic or
- Energy efficient

Contractor shall include information on the environmental attribute(s) by designating catalog products with the preceding attributes by the use of a recycled logo or some other such form of identification whenever possible.

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

Industry-Accepted Guidelines: All Goods specifications should be at minimum, meet or exceed the industry-accepted guidelines set forth by the furniture industry as they are generally understood and accepted within that industry across the nation, which includes products, services and warranties.

ANSI-BIFMA Furniture Standards: All Goods offerings must meet all current and furniture ANSI-BIFMA specifications for all product lines. Goods offerings must meet or exceed set standards and must maintain all appropriate ANSI-BIFMA standards throughout the term of the Contract.

Metal Surface Coating Standards: All metal surfaces must utilize a plated or baked enamel (or equal) coating process. Powder Coating is highly desirable.

Lock Accessory Standards: All furniture pieces that have locks as a standard or optional accessory must have locks that secure all drawers and must be accompanied by the appropriate set of keys upon delivery and installation.

Underwriters Laboratories, Inc. (UL) Standards: Goods with electrical components must meet all appropriate current and future Underwriters Laboratories Inc. specifications. Goods offerings must meet or exceed set standards and must maintain all appropriate UL standards throughout the term of the Contract.

Americans with Disabilities Act (ADA) Standards: Contractors shall offer Goods within the furniture lines to accommodate individuals with physical disabilities.

Volatile Organic Compounds: Goods offerings must be in compliance with stringent emission levels for volatile organic compounds in accordance with ANSI/BIFMA e3-2014 Furniture Sustainability Standard, Sections 7.6.1 and 7.6.2, using either the concentration modeling approach or the emissions factor approach.

Flame Retardants: Goods offerings must be free of toxic flame retardant chemicals at levels above 1,000 parts per million or that they utilize flame retardants for which comprehensive toxicity data is available and demonstrates, to Client Agency satisfaction, that the flame retardant is not toxic.

Warranty: All Goods must meet or exceed the Contractor's standard warranty and must be guaranteed against defects in materials, workmanship, and performance for a minimum of ten (10) years. The warranty must begin on the date of acceptance of the Goods by the Client Agency. During this warranty period, the Contractor shall repair or replace defective components and/or units at no cost to the Client Agency. All warranties include labor costs for warranty work. Warranty work can be performed either on-site or at an off-site location (the Contractor or authorized service provider facility), whichever would provide for the fastest response (turn-around time). The Contractor guarantees that any equipment replaced as a

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

result of warranty work will be standard new equipment and Contractor shall use its best efforts to match replacements to existing products.

Exhibit B – Price Schedule:

Schedule A: Prices are listed at a discount off of Contractor's list. All prices are net, including all transportation and delivery charges fully prepaid by the Contractor, F.O.B. Client Agency designated destination. No additional charges will be allowed for fuel surcharges, packing or packages. Minimum order charges are not allowed.

Schedule B: (Prevailing Wage Jobs) Prices include all transportation charges fully prepaid by the Contractor, F.O.B. Client Agency designated destination, including unpacking or uncrating, full assembly, setting in final location, properly leveling, securing, anchoring, and erecting in place, complete and ready for use. The Contractor is responsible for removal of all rubbish from the site, and all costs associated with legally disposing of any rubbish. No fuel surcharges or minimum orders are allowed.

Schedule C: (Non-Prevailing Wage Job) Prices include all transportation charges fully prepaid by the Contractor, F.O.B. Client Agency designated destination, including unpacking or uncrating, full assembly, setting in final location, properly leveling in place, complete and ready for use. The Contractor is responsible for removal of all rubbish from the site, and all costs associated with legally disposing of any rubbish. No fuel surcharges or minimum orders are allowed.

Prevailing wage rates apply to Schedule B installations only. Prevailing wage rates do not apply to factory workers at the point of manufacture.

Contractor's Service Providers (identified in Exhibit B) if applicable shall pay prevailing wage rates for all service work performed for the State when applicable. Contractor shall incorporate the prevailing wage rates within Schedule B pricing.

The price schedule included in Exhibit B has incorporated a tiered pricing structure in order to meet the needs of the wide variety of anticipated users of the Contract. The aggregate price of all items on a purchase order determines which tier will be used in calculating the discount from list. Contractor shall allow multiple Client Agencies to combine their purchases for a specific project (even through separate purchase orders) to collectively reach a greater tiered discount.

Contractors shall inform DAS Procurement Services immediately of promotional sales or discounts when they occur, as well as decreases to the catalog prices for contracted items, and shall pass savings attributable to such decrease along to the State during the Contract Term.

Delivery: At Client Agency request, Contractors are required to provide written estimated delivery times once an order has been placed. The Contractor shall notify the ordering Client Agency at least forty-eight (48) hours in advance of proposed delivery times.

Deliveries must be made as specified by the Client Agency during Client Agency designated normal business hours. All items must be delivered and set-up (if required) at the location

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

specified by the Client Agency in accordance with good commercial practice and the terms contained herein.

Storage Charges: The Contractor shall have the ability to provide storage of furniture until new building(s) or building renovations are completed. Storage charges may not accrue until sixty (60) calendar days after the scheduled delivery date upon the Client Agency indicating they still cannot accept delivery. Storage charges are identified in Exhibit B – Price Schedule of this Contract.

Design Services: The Contractor shall provide design layout services free of charge for all new Goods ordered. If the Client Agency requires existing furniture to be incorporated into the new furniture product layout, then the existing furniture design labor is billable to the Client Agency at an hourly rate described in Exhibit B.

Labor Charges: The Contractor shall provide labor rates for moving and reconfiguring existing furniture only. Any applicable labor charges are already incorporated into the Contractor discounted pricing structure for Goods ordered under this Contract. Labor charges will only be billable for Client Agency owned furniture at the rate listed in Exhibit B.

Installation Availability: The Contractor shall be available to answer questions and provide consultation, including installation inspections and furniture installation punch lists, if required in order to verify that the installation of the furniture product is being installed in accordance with the Client Agency approved design layout.

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 (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.

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

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

DAS must approve any and all subcontractors utilized by the Contractor in writing prior to any such subcontractor commencing any work. Contractor acknowledges that any work provided under the Contract to any state entity is work conducted on behalf of the State and that the Commissioner of DAS or his/her designee may communicate directly with any subcontractor as the State deems to be necessary or appropriate. Contractor shall be responsible for all payment or fees charged by the subcontractor(s). A performance evaluation of any subcontractor shall be provided promptly by the Contractor to DAS upon request.

(e) Prevailing Wages

Some or all of the Performance may be subject to prevailing wages. Accordingly, the following provision is included in this Contract in accordance with the requirements of Conn. Gen. Stat. Sec. 31-53(a):

The wages paid on an hourly basis to any person performing the work of any mechanic, laborer or worker on the work herein contracted to be done and the amount of payment or contribution paid or payable on behalf of each such person to any employee welfare fund, as defined in subsection (i) of this section, shall be at a rate equal to the rate customary or prevailing for the same work in the same trade or occupation in the town in which such public works project is being constructed. Any Contractor who is not obligated by agreement to make payment or contribution on behalf of such persons to any such employee welfare fund shall pay to each mechanic, laborer or worker as part of such person's wages the amount of payment or contribution for such person's classification on each pay day.

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

Contractor shall adhere to established security and/or property entrance policies and procedures 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.

Awarded Contractor / Manufacturer - Exhibit B Price Schedules Attached

Academia Furniture Industries
Alumni Classroom Furniture Inc.
AmTab Manufacturing Corporation
Artcobell Corporation
ASSA Group, Inc. dba Enwork
Columbia Manufacturing, Inc.
Community Products LLC dba Community Playthings
Computer Comforts, Inc.
Ditto Sales, Inc. dba Versteel
Diversified Woodcrafts, Inc.
Ergonom Corporation dba ERG International
Fleetwood Group, Inc.
Hann Manufacturing Inc.
Haskell Office LLC
Hi5 Furniture, Inc.
High Point Furniture Industries, Inc. dba HPFI
Ironwood Manufacturing Inc.
Jonti-Craft, Inc.
JSI Furniture Corporation dba izzy+
Krueger International, Inc. dba KI
Lakeshore Equipment Company dba Lakeshore Learning Materials
Mien Company, Inc.
Mitchell Furniture Systems, Inc.
NPS Public Furniture dba National Public Seating
Paragon Furniture, LP
Safco Products Company
Scholar Craft Products, Inc.
School Specialty, Inc.
ShuttleSystem, LLC
Sico America Inc.
Smith System Manufacturing
Steelcase, Inc.
Teknion LLC
Virco, Inc.
VS America Inc.
Wenger Corporation
Whitney Bros. Company dba Whitney Brothers

Exhibit B Price Schedule #16PSX0190

Contractor Name: **Academia Furniture Industries**

Contractor Warranty: **15 Years**

Contractor Price Book Name(s) / Number(s) / Date(s): **Academia Furniture 2017 Price List**

Standard Terms: **Net 45 Days**

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	81%	43%	59%	3-4 Weeks
	Student Desks	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	81%	43%	59%	3-4 Weeks
	Computer Lab Tables	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	81%	43%	59%	3-4 Weeks
	Classroom Tables	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	81%	43%	59%	3-4 Weeks
	Science Lab Tables	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	81%	43%	59%	3-4 Weeks
	Lab Stools & Chairs	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	81%	43%	59%	3-4 Weeks
	Activity Tables	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	71%	43%	59%	3-4 Weeks
School Furniture	Early Childhood Furniture	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	71%	43%	59%	3-4 Weeks
	Cafeteria Furniture	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	71%	43%	59%	3-4 Weeks
Music Room Furniture	Locker Storage Units	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	71%	43%	59%	3-4 Weeks
	Music Chairs	64%	30%	50%	67%	36%	54%	69%	39%	56%	70%	42%	58%	71%	43%	59%	3-4 Weeks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$.10 Per SF Per Day
\$.60 Per SF Per Week
\$ 2.40 Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ No charge Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 50.00 Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 75.00 Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor

Exhibit B #16PSX0190

Contractor Name: Academia Furniture Industries

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	School Furnishings					
Address:	33 Main Street, Suite 500					
City:	Nashua	State:	NH	Zip Code:	03064-2776	
	SBE/MBE?	No	Phone #	603-882-9418	Fax #	603-882-9439

Contractor Service Provider Info.

Service Provider #2

Name:	Hertz Furniture					
Address:	170 Williams Drive, Suite 201					
City:	Ramsey	State:	NJ	Zip Code:	07446-	
	SBE/MBE?	No	Phone #	1800-526-4677	Fax #	201-529-2800

Exhibit B Price Schedule #16PSX0190

Contractor Name: Alumni Classroom Furniture

Contractor Warranty: Meets or Exceeds 10 Years Yes 10 Yrs.

Contractor Price Book Name(s) / Number(s) / Date(s): Alumni State of CT Retail Price List 2017

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	36%	25%	28%	50%	39%	42%	51%	41%	44%	52%	42%	45%	53%	43%	46%	14 days for stock, 45-60 days for non-stock
	Student Desks	36%	25%	28%	50%	39%	42%	51%	41%	44%	52%	42%	45%	53%	43%	46%	14 days for stock, 45-60 days for non-stock
	Computer Lab Tables	36%	25%	28%	50%	39%	42%	51%	41%	44%	52%	42%	45%	53%	43%	46%	14 days for stock, 45-60 days for non-stock
	Classroom Tables	36%	25%	28%	50%	39%	42%	51%	41%	44%	52%	42%	45%	53%	43%	46%	14 days for stock, 45-60 days for non-stock
	Science Lab Tables	36%	25%	28%	50%	39%	42%	51%	41%	44%	52%	42%	45%	53%	43%	46%	14 days for stock, 45-60 days for non-stock
	Lab Stools & Chairs	36%	25%	28%	50%	39%	42%	51%	41%	44%	52%	42%	45%	53%	43%	46%	14 days for stock, 45-60 days for non-stock
	Activity Tables	36%	25%	28%	50%	39%	42%	51%	41%	44%	52%	42%	45%	53%	43%	46%	14 days for stock, 45-60 days for non-stock
	Early Childhood Furniture	36%	25%	28%	50%	39%	42%	51%	41%	44%	52%	42%	45%	53%	43%	46%	14 days for stock, 45-60 days for non-stock

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 1.00	Per SF Per Day
\$ 1.25	Per SF Per Week
\$ 2.50	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 75.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 75.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 150.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 200.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Alumni Classroom Furniture Inc.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Office Depot Inc.					
Address:	22 Bridlewood Lane					
	Contact: Diane Beliveau					
City:	Vernon	State:	CT	Zip Code:	06066-	
	SBE/MBE?	No	Phone #	860-595-8968	Fax #	561-438-9768

Contractor Service Provider Info.

Service Provider #2

Name:	Staples Business Advantage					
Address:	555 Lordship Blvd.					
	Contact: Elizabeth Graham					
City:	Stratford	State:	CT	Zip Code:	06615-	
	SBE/MBE?	No	Phone #	203-623-3243	Fax #	203-455-2570

Contractor Service Provider Info.

Service Provider #3

Name:	Robert H. Lord Company					
Address:	220 Chapel Road					
City:	Manchester	State:	CT	Zip Code:	06042-	
	SBE/MBE?	No	Phone #	860-645-8700	Fax #	860-645-9100

Contractor Service Provider Info.

Service Provider #4

Name:	School Furnishings					
Address:	33 Main Street, Suite 500					
City:	Nashua	State:	NH	Zip Code:	03064-	
	SBE/MBE?	No	Phone #	603-882-9418	Fax #	603-882-9439

Contractor Service Provider Info.

Service Provider #5

Name:	School Outfitters					
Address:	3736 Regent Avenue					
City:	Cincinnati	State:	OH	Zip Code:	045212-	
	SBE/MBE?	No	Phone #	800-260-2776	Fax #	800-494-1036

Exhibit B Price Schedule #16PSX0190

Contractor Name: AmTab Manufacturing Corporation

Contractor Warranty: Meets or Exceeds 10 Years

Contractor Price Book Name(s) / Number(s) / Date(s): 2016 State Price List

Mobile & General Lind Price List 0116S Effective January 2016

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Computer Lab Tables	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	4-6 Weeks
	Classroom Tables	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	4-6 Weeks
	Science Lab Tables	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	4-6 Weeks
	Activity Tables	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	4-6 Weeks
School Furniture	Cafeteria Furniture	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	4-6 Weeks
Music Room Furniture	Choral Risers	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	4-6 Weeks
	Risers, Staging & Platforms	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	56%	43%	51%	4-6 Weeks
	Audience Seating																

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$0	Per SF Per Day
\$0	Per SF Per Week
\$0	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$0	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$50	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$75	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$100	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: AmTab Manufacturing Corporation

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info. Supplement #2

Service Provider #1

Name:	Staples Business Advantage - Contact: Elizabeth Graham				
Address:	555 Lordship Blvd				
City:	Stratford	State:	CT	Zip Code:	06615-0000
Email:	elizabeth.graham	SBE/MBE?	No	Phone #	203-623-3423
				Fax #	

Contractor Service Provider Info.

Service Provider #2

Name:	Red Thread Spaces - Contact: Wayne Orio				
Address:	300 E. River Dr.				
City:	East Hartford	State:	CT	Zip Code:	06108-0000
Email:	worio@red-thread	SBE/MBE?	No	Phone #	860-528-9981
				Fax #	860-528-1843

Contractor Service Provider Info.

Service Provider #3

Name:	SCHOOLSin - Contact: Craig Vonier				
Address:	11175 Reading Rd. Suite 302				
City:	Cincinnati	State:	OH	Zip Code:	45241-0000
Email:	sales@schools.in	SBE/MBE?	No	Phone #	877-839-3330
				Fax #	877-839-3330

Contractor Service Provider Info.

Service Provider #4

Name:	MeTEOR Education - Contact: Caroline Smith				
Address:	690 NE 23rd Avenue				
City:	Gainesville	State:	FL	Zip Code:	32609-
Email:	csmith@meteore	SBE/MBE?	No	Phone #	800-699-7516
				Fax #	877-373-0622

Contractor Service Provider Info.

Service Provider #5

Name:	W.B. Mason Co.				
Address:	2460 State St.				
City:	Hamden	State:	CT	Zip Code:	06517-0000
Email:	frank.viele@wbm	SBE/MBE?	No	Phone #	508-436-8217
				Fax #	877-488-2709

Exhibit B #16PSX0190

Contractor Name: AmTab Manufacturing Corporation

Contractor Service Provider(s) Minimum of 1 / Maximum of 6

Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #6

Name:	School Furnishings, Inc.				
Address:	The White Building, 33 Main Street, Ste. 500				
City:	Nashua	State:	NH	Zip Code:	03064-0000
Email	Charlie@schoolfu	SBE/MBE?	No	Phone #	603-204-0581
				Fax #	603-204-0581

Exhibit B Price Schedule #16PSX0190

Contractor Name: Artcobell Corporation
 Contractor Warranty: Meets or Exceeds 10 Years Limited Lifetime
 Contractor Price Book Name(s) / Number(s) / Date(s): 2017 Price List
 Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	31%	21%	26%	36%	26%	31%	38%	30%	34%	39%	31%	35%	41%	32%	37%	30-45
	Student Desks	31%	21%	26%	36%	26%	31%	38%	30%	34%	39%	31%	35%	41%	32%	37%	30-45
	Computer Lab Tables	31%	21%	26%	36%	26%	31%	38%	30%	34%	39%	31%	35%	41%	32%	37%	30-45
	Classroom Tables	31%	21%	26%	36%	26%	31%	38%	30%	34%	39%	31%	35%	41%	32%	37%	30-45
	Science Lab Tables	31%	21%	26%	36%	26%	31%	38%	30%	34%	39%	31%	35%	41%	32%	37%	30-45
	Lab Stools & Chairs	31%	21%	26%	36%	26%	31%	38%	30%	34%	39%	31%	35%	41%	32%	37%	30-45
	Activity Tables	31%	21%	26%	36%	26%	31%	38%	30%	34%	39%	31%	35%	41%	32%	37%	30-45
	Early Childhood Furniture	31%	21%	26%	36%	26%	31%	38%	30%	34%	39%	31%	35%	41%	32%	37%	30-45
School Furniture	Cafeteria Furniture	31%	21%	26%	36%	26%	31%	38%	30%	34%	39%	31%	35%	41%	32%	37%	90

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 5	Per SF Per Day
\$ 35	Per SF Per Week
\$155	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 65	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 90	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 135	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 135	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Artco-Bell Corporation

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	WB Mason					
Address:	43 North Road					
	Attn: Frank Viele		frank.viele@wbmason.com			
City:	East Windsor	State:	CT	Zip Code:	06088	
	SBE/MBE?	No	Phone #	888-926-2766	Fax #	

Contractor Service Provider Info.

Service Provider #2

Name:	Real Integrated Systems, Inc. (RIS)					
Address:	75 Cascade Blvd					
	Attn: Wayne LaSalle					
City:	Milford	State:	CT	Zip Code:	06460	
	SBE/MBE?	SBE	Phone #	203-283-9541	Fax #	

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$	Per SF Per Day
\$	Per SF Per Week
\$	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: ASSA Group dba Enwork

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.
Service Provider #1

Name:	Workspace Consulting Group					
Address:	2777 Summer Street					
City:	Stamford	State:	CT	Zip Code:	06905-	
	SBE/MBE?	MBE	Phone #	203-548-0305	Fax #	203-547-6035

Contractor Service Provider Info.
Service Provider #2

Name:	Office Furniture Inc. aka OFI					
Address:	28 Garfield Street					
City:	Newington	State:	CT	Zip Code:	06111-	
	SBE/MBE?	No	Phone #	860-666-3357	Fax #	

Contractor Service Provider Info.
Service Provider #3

Name:	Creative Office Interiors					
Address:	510 Hudson Street					
City:	Hartford	State:	CT	Zip Code:	06106-	
	SBE/MBE?	SBE	Phone #	860-525-1498	Fax #	860-525-1498

Contractor Service Provider Info.
Service Provider #4

Name:	WB Mason Co. Inc.					
Address:	43 North Road					
City:	East Windsor	State:	CT	Zip Code:	06088-	
	SBE/MBE?	No	Phone #	888-926-2766	Fax #	860-292-6563

Contractor Service Provider Info.
Service Provider #5

Name:	Red Thread					
Address:	300 East River Drive					
City:	East Hartford	State:	CT	Zip Code:	06108-	
	SBE/MBE?	No	Phone #	860-528-9981	Fax #	860-610-4348

Exhibit B #16PSX0190

Contractor Name: ASSA Group dba Enwork

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #6

Name:	De Clercq Office Group					
Address:	1227 Whitney Avenue					
City:	Hamden	State:	CT	Zip Code:	06517-	
	SBE/MBE?	MBE	Phone #	203-663-2728	Fax #	

Exhibit B Price Schedule #16PSX0190

Contractor Name: Columbia Mfg., Inc.
 Contractor Warranty: Meets or Exceeds 10 Years Yes
 Contractor Price Book Name(s) / Number(s) / Date(s): Columbia January 1, 2016
 Standard Terms: Net 45 Days 1% 30 days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT Off Mfg. List Price \$1 - \$24,999			Tier 2 DISCOUNT Off Mfg. List Price \$25,000 - \$99,999			Tier 3 DISCOUNT Off Mfg. List Price \$100,000 - \$249,999			Tier 4 DISCOUNT Off Mfg. List Price \$250,000 - \$399,999			Tier 5 DISCOUNT Off Mfg. List Price \$400,000+			DELIVERY DAYS ARO
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
		A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	
Classroom Furniture	Student Chairs	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60
	Student Desks	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60
	Computer Lab Tables	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60
	Classroom Tables	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60
	Science Lab Tables	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60
	Lab Stools & Chairs	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60
	Activity Tables	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60
	Early Childhood Furniture	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60
School Furniture	Cafeteria Furniture	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60
Music Room Furniture	Music Chairs	45%	35%	40%	48%	38%	43%	53%	43%	48%	55%	45%	50%	55%	46%	51%	60

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 0.45	Per SF Per Day
\$ 2.15	Per SF Per Week
\$ 13.65	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 85.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 38.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 76.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 76.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Columbia Mfg., Inc.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	W. B. Mason					
Address:	43 North Road					
City:	East Windsor	State:	CT	Zip Code:	06088	
	SBE/MBE?	No	Phone #	888-926-2766	Fax #	800-262-1622

Contractor Service Provider Info.

Service Provider #2

Name:	Insalco Corporation					
Address:	7 Capital Drive					
City:	Wallingford	State:	CT	Zip Code:	06492	
	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Contractor Service Provider Info.

Service Provider #3

Name:	Robert H. Lord Company					
Address:	220 Chapel Road					
City:	Manchester	State:	CT	Zip Code:	06042	
	SBE/MBE?	No	Phone #	860-645-8700	Fax #	860-645-9100

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Community Products LLC dba Community Playthings

Contractor Name: Comn 10 Year Warranty

Contractor Name: Community Products LLC dba Comr Community Playthings 2017 Catalog and Price List Effective January 1st 2018

Contractor Name: Comn Net 45 Days

Discounts Structures Includes FOB Destination

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	add 12%	add 36%	add 20%	add 12%	add 36%	add 20%	add 10%	add 34%	add 18%	add 10%	add 34%	add 18%	add 9%	add 33%	add 17%	21 days
	Student Desks	add 12%	add 36%	add 20%	add 12%	add 36%	add 20%	add 10%	add 34%	add 18%	add 10%	add 34%	add 18%	add 9%	add 33%	add 17%	21 days
	Classroom Tables	add 12%	add 36%	add 20%	add 12%	add 36%	add 20%	add 10%	add 34%	add 18%	add 10%	add 34%	add 18%	add 9%	add 33%	add 17%	21 days
	Activity Tables	add 12%	add 36%	add 20%	add 12%	add 36%	add 20%	add 10%	add 34%	add 18%	add 10%	add 34%	add 18%	add 9%	add 33%	add 17%	21 days
	Early Childhood Furniture	add 12%	add 36%	add 20%	add 12%	add 36%	add 20%	add 10%	add 34%	add 18%	add 10%	add 34%	add 18%	add 9%	add 33%	add 17%	21 days
School Furniture	Locker Storage Units	add 12%	add 36%	add 20%	add 12%	add 36%	add 20%	add 10%	add 34%	add 18%	add 10%	add 34%	add 18%	add 9%	add 33%	add 17%	21 days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$	\$ 0.45	Per SF Per Day
\$	\$ 2.15	Per SF Per Week
\$	\$13.65	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$	\$ 85.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$	\$ 38.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$	\$ 76.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$	\$ 76.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Community Products LLC dba Community Playthings

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Insalco Corporation					
Address:	7 Capital Drive					
City:	Wallingford	State:	CT	Zip Code:	06492	
	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Exhibit B Price Schedule #16PSX0190

Contractor Name: Computer Comforts, Inc.

Contractor Warranty: Meets or Exceeds 10 Years YES

Contractor Price Book Name(s) / Number(s) / Date(s): Computer Comforts 2018 Price List

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	Less 25%	less 5%	less 17%	less27.5%	less10%	less 22.5%	less32.5%	less 13.5%	less 27.5%	less 34%	less18%	less 30%	less 34%	less18%	less 30%	1-6 weeks
	Student Desks	Less 25%	less 5%	less 17%	less27.5%	less10%	less 22.5%	less32.5%	less 13.5%	less 27.5%	less 34%	less18%	less 30%	less 34%	less18%	less 30%	1-6 weeks
	Computer Lab Tables	Less 25%	less 5%	less 17%	less27.5%	less10%	less 22.5%	less32.5%	less 13.5%	less 27.5%	less 34%	less18%	less 30%	less 34%	less18%	less 30%	1-6 weeks
	Classroom Tables	Less 25%	less 5%	less 17%	less27.5%	less10%	less 22.5%	less32.5%	less 13.5%	less 27.5%	less 34%	less18%	less 30%	less 34%	less18%	less 30%	1-6 weeks
	Science Lab Tables	Less 25%	less 5%	less 17%	less27.5%	less10%	less 22.5%	less32.5%	less 13.5%	less 27.5%	less 34%	less18%	less 30%	less 34%	less18%	less 30%	1-6 weeks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$.50	Per SF Per Day
\$ 3.50	Per SF Per Week
\$ 15.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 65.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 45.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 70.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 70.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Computer Comforts, Inc.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Red Thread Spaces, LLC					
Address:	300 East River Drive					
City:	East Hartford	State:	CT	Zip Code:	06108-4205	
	SBE/MBE?	No	Phone #	860-528-9981	Fax #	860-528-1843

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Ditto Sales, Inc. dba Verseel

Contractor Warranty: Meets or Exceeds 10 Years

Contractor Price Book Name(s) / Number(s) / Date(s): Versteel All Tables Price List May 1, 2017 Versteel All Seating Price List May 1, 2017

Standard Terms: Net 45 Days Power & Data Price List May 1, 2017, Parsons Tables price List June 1, 2017, Eliga Collaboration Price List November 1, 2017

Quanta Ply Price List November 1, 2017, Deci Price List January 1, 2018

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
Classroom Furniture	Student Chairs	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
	Student Desks	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
	Computer Lab Tables	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
	Classroom Tables	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
	Science Lab Tables	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
	Lab Stools & Chairs	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
	Activity Tables	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
Early Childhood Furniture	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63	
School Furniture	Cafeteria Furniture	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
Music Room Furniture	Music Chairs	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
	Percussion Workstations	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
	Music Lab Workstations	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63
	Audience Seating	50%	46%	47%	50%	46%	47%	51%	47%	48%	51%	47%	48%	52%	48%	49%	28 to 63

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$.06	Per SF Per Day
\$.42	Per SF Per Week
\$ 1.68	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 78	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
\$ 53	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm																
\$ 94	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor																
\$ 90	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays																

Exhibit B #16PSX0190

Contractor Name: Ditto Sales, Inc. dba Versteel

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Red Thread					
Address:	293 Boston Post Road West Suite 150					
City:	Marlborough	State:	MA	Zip Code:	01752-	
	SBE/MBE?	No	Phone #	617-439-4900	Fax #	617-310-3713

Contractor Service Provider Info.

Service Provider #2

Name:	Robert H. Lord Company					
Address:	200 Chapel Road					
City:	Manchester	State:	CT	Zip Code:	06042-	
	SBE/MBE?	No	Phone #	860-645-8700	Fax #	860-645-9100

Contractor Service Provider Info.

Service Provider #3

Name:	Office Resources, Inc.					
Address:	100 Pearl Street					
City:	Hartford	State:	CT	Zip Code:	06103-	
	SBE/MBE?	No	Phone #	860-218-2080	Fax #	860-218-2081

Contractor Service Provider Info.

Service Provider #4

Name:	WB Mason					
Address:	43 North Road					
City:	East Windsor	State:	CT	Zip Code:	06088-	
	SBE/MBE?	No	Phone #	888-962-2766	Fax #	888-292-6563

Contractor Service Provider Info.

Service Provider #5

Name:	Workplace Consulting Group					
Address:	2777 Summer Street					
City:	Stamford	State:	CT	Zip Code:	06905-	
	SBE/MBE?	MBE	Phone #	203-548-0305	Fax #	203-547-6035

Exhibit B #16PSX0190

Contractor Name: Ditto Sales, Inc. dba Versteel

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #6

Name:	Wyndham Corporate Interiors, LLC					
Address:	208 Providence Road					
	PO Box 600					
City:	Brooklyn	State:	CT	Zip Code:	06234-	
	SBE/MBE?	SBE	Phone #	860-774-8110	Fax #	860-774-8131

Exhibit B Price Schedule #16PSX0190

Contractor Name: Diversified Woodcrafts, Inc.

Contractor Warranty: Meets or Exceeds 10 Years Lifetime

Contractor Price Book Name(s) / Number(s) / Date(s): Diversified Woodcrafts Price List 2017

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
	Student Desks	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Computer Lab Tables	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Classroom Tables	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Science Lab Tables	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Lab Stools & Chairs	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Activity Tables	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Early Childhood Furniture	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
School Furniture	Cafeteria Furniture	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Locker Storage Units	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
Music Room Furniture	Music Chairs	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Music Stands	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Music Lab Workstations	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Conductor's Systems	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Acoustical Shells	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Choral Risers	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Risers, Staging & Platforms	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days
	Audience Seating	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	50%	35%	40%	33 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$.60	Per SF Per Day
\$ 3.10	Per SF Per Week

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			

\$ 16.50 Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 90.00 Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 60.00 Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm

\$ 85.00 Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor

\$ 80.00 Per Hour Rate for Weekend (Saturday & Sunday) and Holidays



Exhibit B #16PSX0190

Contractor Name: Diversified Woodcrafts, Inc

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	MeTEOR Education, LLC				
Address:	690 NE 23rd Avenue				
City:	Gainesville	State:	FL	Zip Code:	32609-
	SBE/MBE?	No	Phone #	(800) 699-7516	Fax # (877) 373-0622

Contractor Service Provider Info.

Service Provider #2

Name:	Red Thread Spaces LLC				
Address:	22 Boston Wharf Rd				
City:	Boston	State:	MA	Zip Code:	02210-1101
	SBE/MBE?	No	Phone #	(860) 291-5755	Fax # (860) 610-4467

Contractor Service Provider Info.

Service Provider #3

Name:	Insalco Corporation				
Address:	7 Capital Dr				
City:	Wallingford	State:	CT	Zip Code:	06492-
	SBE/MBE?	SBE	Phone #	(203) 269-1238	Fax # (203) 265-9378

Contractor Service Provider Info.

Service Provider #4

Name:	Robert H Lord Co				
Address:	220 Chapel Rd				
City:	Manchester	State:	CT	Zip Code:	06040-
	SBE/MBE?	No	Phone #	(860) 645-8700	Fax # (860) 645-9100

Contractor Service Provider Info.

Service Provider #5

Name:	W B Mason Co				
Address:	PO Box 111 59 Center St				
City:	Brockton	State:	MA	Zip Code:	02303-
	SBE/MBE?	No	Phone #	(800) 242-5892	Fax # (508) 588-3150

Exhibit B #16PSX0190

Contractor Name: Diversified Woodcrafts, Inc

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #6

Name:	Office Resources				
Address:	6 Central Row				
City:	Hartford	State:	CT	Zip Code:	06103-2718
	SBE/MBE?	No	Phone #	(860) 218-2080	Fax # (860) 218-2081

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Ergonom Corporation dba ERG International

Contractor Warranty: Meets or Exceeds 10 Years Yes

Contractor Price Book Name(s) / Number(s) / Date(s): ERG Seating & Tables July 2018 Price List & Workbook

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days
	Computer Lab Tables	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days
	Classroom Tables	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days
	Science Lab Tables	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days
	Lab Stools & Chairs	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days
	Activity Tables	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days
School Furniture	Early Childhood Furniture	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days
	Cafeteria Furniture	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days
Music Room Furniture	Music Chairs	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days
	Audience Seating	47%	40%	45%	48%	40%	46%	49%	42%	47%	50%	42%	48%	51%	43%	49%	45 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$.75	Per SF Per Day
\$ 2.15	Per SF Per Week
\$ 13.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 75.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 45.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 65.50	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 90.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Supplement #2

Contractor Name:

Ergonom Corp dba ERG Int'l

Contractor Service Provider(s) Minimum of 1 / Maximum of 6

Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Wyndham Corporate Interiors LLC						
Address:	208 Providence Road						
City:	Brooklyn	State:	CT	Zip Code:	06234-		
	SBE/MBE?	SBE	Phone #	860-774-8110	Fax #	860-774-8131	

Contractor Service Provider Info.

Service Provider #2

Name:	Creative Office Interiors						
Address:	141 Elliott Street E						
City:	Hartford	State:	CT	Zip Code:	06114-		
	SBE/MBE?	SBE	Phone #	860-525-3133	Fax #	860-525-1498	

Contractor Service Provider Info.

Service Provider #3

Name:	INSALCO CORPORATION						
Address:	7 Capital Drive						
City:	Wallingford	State:	CT	Zip Code:	06492-		
	SBE	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Contractor Service Provider Info.

Service Provider #4

Name:	WB Mason						
Address:	43 North Road						
City:	East Windsor	State:	CT	Zip Code:	06088-		
	Scott Fields	SBE/MBE?	NO	Phone #	888-926-2766	Fax #	860-292-6563

Contractor Service Provider Info.

Service Provider #5

Name:	NBI New England DBA Interscape Commercial Environments						
Address:	960 Main Street						
City:	Hartford	State:	CT	Zip Code:	06103		
	SBE/MBE?		Phone #	860.882.5903	Fax #	860.882.5295	

Exhibit B #16PSX0190

Supplement #2

Contractor Name:

Ergonom Corp dba ERG Int'l

Contractor Service Provider(s) Minimum of 1 / Maximum of 6

Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #6

Name: Red Thread Spaces - Contact: Wayne Orio

Address: 300 E. River Dr.

City: East Hartford

State: CT

Zip Code: 06108-0000

Email

worio@red-thread SBE/MBE?

No

Phone #

860-528-9981

Fax #

860-528-1843

Exhibit B Price Schedule #16PSX0190

Contractor Name: Fleetwood Group, Inc.

Contractor Warranty: Meets or Exceeds 10 Years Yes

Contractor Price Book Name(s) / Number(s) / Date(s): Fleetwood Group Furniture 2017 Price List / January 1, 2017

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Desks	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
	Computer Lab Tables	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
	Classroom Tables	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
	Science Lab Tables	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
	Lab Stools & Chairs	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
	Activity Tables	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
	Early Childhood Furniture	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
School Furniture	Locker Storage Units	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
Music Room Furniture	Music Instrument Storage	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
	Music Storage	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
	Percussion Workstations	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days
	Music Lab Workstations	12%	2%	5%	18%	7%	10%	22%	12%	15%	25%	15%	18%	30%	20%	23%	60 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$1.00	Per SF Per Day
\$5.00	Per SF Per Week
\$18.50	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$85.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$55.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
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CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
\$80.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor																
\$85.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays																

Exhibit B #16PSX0190

Contractor Name: Fleetwood Group, Inc.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Robert H. Lord Company, Inc.					
Address:	220 Chapel Road					
City:	Manchester	State:	CT	Zip Code:	06042-0000	
	SBE/MBE?	No	Phone #	860-512-2126	Fax #	860-645-9100

Contractor Service Provider Info.

Service Provider #2

Name:	Red Thread					
Address:	300 East River Drive					
City:	East Hartford	State:	CT	Zip Code:	06108-0000	
	SBE/MBE?	No	Phone #	860-528-9981	Fax #	860-528-1843

Contractor Service Provider Info.

Service Provider #3

Name:	School Specialty, Inc.					
Address:	W6316 Design Drive					
City:	Greenville	State:	WI	Zip Code:	54912-1579	
	SBE/MBE?	No	Phone #	888-388-3226	Fax #	419-520-4189

Contractor Service Provider Info.

Service Provider #4

Name:	Fleetwood Group, Inc.					
Address:	11832 James Street					
City:	Holland	State:	MI	Zip Code:	49424-0000	
	SBE/MBE?	No	Phone #	616-396-1142	Fax #	616-396-8022

Exhibit B Price Schedule #16PSX0190

Contractor Name: Hann Manufacturing, Inc.

Contractor Warranty: Meets or Exceeds 10 Years YES

Contractor Price Book Name(s) / Number(s) / Date(s): Hann Manufacturing, Inc 2016B Price List Effective 11/1/2016

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
Classroom Furniture	Student Chairs	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	1-6 weeks
	Student Desks	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	1-6 weeks
	Computer Lab Tables	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	1-6 weeks
	Classroom Tables	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	1-6 weeks
	Science Lab Tables	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	1-6 weeks
	Lab Stools & Chairs	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	1-6 weeks
School Furniture	Locker Storage Units	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	Less 40%	Less 5%	Less 18%	1-6 weeks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 0.50 Per SF Per Day
\$ 3.50 Per SF Per Week
\$ 15.00 Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 65.00 Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 45.00 Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 70.00 Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 70.00 Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Hann Manufacturing, Inc

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.
Service Provider #1

Name:	Insalco Corporation						
Address:	7 Capital Drive						
City:	Wallingford	State:	CT	Zip Code:	06492-		
	SBE	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Contractor Service Provider Info.
Service Provider #2

Name:	Robert H. Lord Company, Inc					
Address:	220 Chapel Road					
City:	Manchester	State:	CT	Zip Code:	06042-	
	SBE/MBE?	No	Phone #	860-512-2126	Fax #	860-645-9100

Contractor Service Provider Info.
Service Provider #3

Name:	MeTEOR Education, LLC					
Address:	Corporate: 690 NE 23rd Avenue, Gainesville FL 32609					
City:	Gainesville	State:	FL	Zip Code:	32609-	
	SBE/MBE?	No	Phone #	800-699-7516	Fax #	877-373-0622

Contractor Service Provider Info.
Service Provider #4

Name:	Monitor Equipment Company					
Address:	129 Washington Street					
City:	Duxbury	State:	MA	Zip Code:	02332-	
	SBE/MBE?	No	Phone #	781-934-5621	Fax #	781-934-5974

Contractor Service Provider Info.
Service Provider #5

Name:	Red Thread					
Address:	Local: 146 Slater Road, Tolland, CT 06084 Corporate: 300 East River Drive, East Hartford, CT 06108					
City:	Tolland	State:	CT	Zip Code:	06084-	
	SBE/MBE?	No	Phone #	860-810-2835	Fax #	860-812-2008

Exhibit B #16PSX0190

Contractor Name: Hann Manufacturing, Inc

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #6

Name:	WB Mason				
Address:	59 Centre Street				
City:	Brockton	State:	MA	Zip Code:	02303-
	SBE/MBE?	Phone #	888-926-2766	Fax #	800-773-4488

Exhibit B Price Schedule #16PSX0190

Contractor Name: Haskell Office LLC
 Contractor Warranty: Meets or Exceeds 10 Years Limited Lifetime
 Contractor Price Book Name(s) / Number(s) / Date(s): Haskell Office LLC, July 2016
 Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	45%	39%	42%	48%	42%	45%	50%	44%	47%	52%	46%	49%	53%	47%	50%	4-12 Weeks
	Student Desks	45%	39%	42%	48%	42%	45%	50%	44%	47%	52%	46%	49%	53%	47%	50%	4-12 Weeks
	Computer Lab Tables	45%	39%	42%	48%	42%	45%	50%	44%	47%	52%	46%	49%	53%	47%	50%	4-12 Weeks
	Classroom Tables	45%	39%	42%	48%	42%	45%	50%	44%	47%	52%	46%	49%	53%	47%	50%	4-12 Weeks
	Science Lab Tables	45%	39%	42%	48%	42%	45%	50%	44%	47%	52%	46%	49%	53%	47%	50%	4-12 Weeks
	Lab Stools & Chairs	45%	39%	42%	48%	42%	45%	50%	44%	47%	52%	46%	49%	53%	47%	50%	4-12 Weeks
	Activity Tables	45%	39%	42%	48%	42%	45%	50%	44%	47%	52%	46%	49%	53%	47%	50%	4-12 Weeks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$0.45	Per SF Per Day
\$2.15	Per SF Per Week
\$13.65	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$85	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$38	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$76	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$76	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Haskell Office LLC

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.
Service Provider #1

Name:	WB Mason				
Address:	59 Centre Street				
City:	Brockton	State:	MA	Zip Code:	02303
	SBE/MBE?	No	Phone #	508-586-1646	Fax # 860-665-7498

Contractor Service Provider Info.
Service Provider #2

Name:	School Specialty				
Address:	45 Bishops Forest Drive				
City:	Waltham	State:	MA	Zip Code:	02452
	SBE/MBE?	No	Phone #	860-578-0198	Fax #

Contractor Service Provider Info.
Service Provider #3

Name:	Workspace Interiors by Office Depot				
Address:	22 Bridlewood Lane				
City:	Vernon	State:	CT	Zip Code:	06066
	SBE/MBE?	No	Phone #	860-595-8968	Fax #

Contractor Service Provider Info.
Service Provider #4

Name:	Insalco Corporation				
Address:	7 Capital Drive				
City:	Wallingford	State:	CT	Zip Code:	06492
	SBE/MBE?	SBE	Phone #	203-269-1238	Fax # 203-265-9378

Contractor Service Provider Info.
Service Provider #5

Name:	Creative Library Concepts				
Address:	209 Heyers Mill Road				
City:	Coltsneck	State:	NJ	Zip Code:	07722
	SBE/MBE?	No	Phone #	732-742-4650	Fax #

Exhibit B #16PSX0190

Contractor Name: Haskell Office LLC

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #6

Name:	Staples					
Address:	555 Lordship Blvd					
City:	Stratford	State:	CT	Zip Code:	06615	
	SBE/MBE?	No	Phone #	203-623-3423	Fax #	

Exhibit B Price Schedule #16PSX0190 Supplement #2

Contractor Name: Hi 5 Furniture, Inc.
 Contractor Warranty: Meets or Exceeds 10 Years - Exceeds Limited Lifetime
 Contractor Price Book Name(s) / Number(s) / Date(s): Hi5 Price Book March 1 2018
 Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required
 Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount
 Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount
Contractor must provide Service Provider(s) information with the Dealer Tab
Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Computer Lab Tables	44%	30%	40%	44%	30%	40%	44%	30%	40%	47%	33%	43%	47%	33%	43%	45 Days
	Classroom Tables	44%	30%	40%	44%	30%	40%	44%	30%	40%	47%	33%	43%	47%	33%	43%	45 Days
	Activity Tables	44%	30%	40%	44%	30%	40%	44%	30%	40%	47%	33%	43%	47%	33%	43%	45 Days
School Furniture	Cafeteria Furniture	44%	30%	40%	44%	30%	40%	44%	30%	40%	47%	33%	43%	47%	33%	43%	45 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 0.45 Per SF Per Day
\$ 2.15 Per SF Per Week
\$ 13.65 Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 85.00 Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 38.00 Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 76.00 Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 76.00 Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190 Supplement #2
Contractor Name: Hi5 Furniture, Inc.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Insalco Corporation						
Address:	7 Capital Drive						
City:	Wallingford	State:	CT	Zip Code:	06492		
	SBE	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Contractor Service Provider Info.

Service Provider #2

Name:	Wyndham Corporate Interiors						
Address:	208 Providence Road						
City:	Brooklyn	State:	CT	Zip Code:	06234		
	SBE	SBE/MBE?	SBE	Phone #	806-774-8110	Fax #	860-774-8131

Contractor Service Provider Info.

Service Provider #3

Name:	Robert H. Lord						
Address:	220 Chapel Road						
City:	Manchester	State:	CT	Zip Code:	06042		
	SBE	SBE/MBE?	No	Phone #	860-645-8700	Fax #	860-645-9100

Contractor Service Provider Info.

Service Provider #4

Name:	John Watts Associates						
Address:	121 Roberts Street						
City:	East Hartford	State:	CT	Zip Code:	06108		
	SBE	SBE/MBE?	SBE	Phone #	860-528-1110	Fax #	860-291-8585

Contractor Service Provider Info.

Service Provider #5

Name:	Red Thread						
Address:	300 East River Drive						
City:	East Hartford	State:	CT	Zip Code:	06108		
	SBE	SBE/MBE?	No	Phone #	860-860-2385	Fax #	

Contractor Service Provider Info.

Service Provider #6

Name:	OFI						
Address:	28 Garfield						
	Newington	State:	CT	Zip Code:			
	SBE	SBE/MBE?	No	Phone #	860-257-5350	Fax #	

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: High Point Furniture Industries, Inc.

Contractor Warranty: Meets or Exceeds 10 Years - Limited Lifetime

Contractor Price Book Name(s) / Number(s) / Date(s): High Point Furniture Industries, Inc 2018 Price Book Effective January 1, 2018

High Point will offer the Hyperwork Education for Early Childhood Furniture and exclude Evette Youth-Size Seating, Education Lounge and Flex Tiered Seating

All Product Lines offered below will be covered by 10 year warranty.

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
		A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	
Classroom Furniture	Student Chairs	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	35 Days
	Student Desks	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	35 Days
	Computer Lab Tables	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	35 Days
	Classroom Tables	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	35 Days
	Lab Stools & Chairs	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	35 Days
	Activity Tables	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	35 Days
	Early Childhood Furniture	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	35 Days
School Furniture	Cafeteria Furniture	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	35 Days
	Locker Storage Units	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	46%	31%	41%	35 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$0.45	Per SF Per Day
\$3.00	Per SF Per Week
\$13.65	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$55.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$43.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$148.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
\$65.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays																

Contractor Service Provider(s) Minimum of 1 / Maximum of 6

Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	W.B. Mason Co., Inc. - Frank Viele					
Address:	2460 State Street					
City:	Hamden	State:	CT	Zip Code:	06517-	
	SBE/MBE?	N/A	Phone #	508-436-8217	Fax #	877-488-2709

Contractor Service Provider Info.

Service Provider #1

Name:	Insalco					
Address:	7 Capital Drive					
City:	Wallingford	State:	CT	Zip Code:	00000-6492	
	SBE/MBE?	Yes	Phone #	203-269-1238	Fax #	203-265-9378

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
\$65.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays																

Exhibit B Price Schedule #16PSX0190

Contractor Name: Ironwood Manufacturing, Inc

Contractor Warranty: Meets or Exceeds 10 Years YES

Contractor Price Book Name(s) / Number(s) / Date(s): 2017 Master Price List

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Student Desks	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Computer Lab Tables	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Classroom Tables	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Science Lab Tables	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Lab Stools & Chairs	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Activity Tables	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
School Furniture	Locker Storage Units	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
Music Room Furniture	Music Chairs	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Music Stands	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Music Instrument Storage	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Music Storage	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Percussion Workstations	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Music Lab Workstations	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Conductor's Systems	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Choral Risers	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks
	Risers, Staging & Platforms	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	less 40%	less 3%	less 15%	1-6 weeks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 0.50	Per SF Per Day
\$ 3.50	Per SF Per Week

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
\$ 15.00	Per SF Per Month																

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 65.00 Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 45.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 70.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 70.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Contractor Name: Ironwood Mfg. Inc.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Red Thread				
Address:	Local: 146 Slater Road, Tolland, CT 06084				
City:	Tolland	State:	CT	Zip Code:	06084-
	SBE/MBE?	No	Phone #	860-810-2835	Fax # 860-812-2008

Contractor Service Provider Info.

Service Provider #2

Name:	MeTEOR Education, LLC				
Address:	Corporate: 690 NE 23rd Avenue, Gainesville FL 32609				
City:	Gainesville	State:	FL	Zip Code:	32609-
	SBE/MBE?	No	Phone #	800-699-7516	Fax # 877-373-0622

Contractor Service Provider Info.

Service Provider #3

Name:	Monitor Equipment Company, Inc.				
Address:	129 Washington Street				
City:	Duxbury	State:	MA	Zip Code:	02332-
	SBE/MBE?	No	Phone #	781-934-5621	Fax # 781-934-5974

Contractor Service Provider Info.

Service Provider #4

Name:	WB Mason				
Address:	59 Centre Street				
City:	Brockton	State:	MA	Zip Code:	02303-
	SBE/MBE?	No	Phone #	888-926-2766	Fax # 800-773-4488

Contractor Service Provider Info.

Service Provider #5

Name:	Insalco Corporation				
Address:	7 Capital Drive				
City:	Wallingford	State:	CT	Zip Code:	06492-
	SBE/MBE?	SBE	Phone #	203-269-1238	Fax # 203-265-9378

Exhibit B Price Schedule #16PSX0190

Contractor Name: Jonti-Craft
 Contractor Warranty: Meets or Exceeds 10 Years Yes
 Contractor Price Book Name(s) / Number(s) / Date(s): Jonti-Craft 2017
 Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	List	Plus 25%	Plus 20%	Less 19%	Less 5%	Less 10%	Less 19%	Less 5%	Less 10%	Less 19%	Less 5%	Less 10%	Less 19%	Less 5%	Less 10%	10 to 21 Days
	Activity Tables	List	Plus 25%	Plus 20%	Less 19%	Less 5%	Less 10%	Less 19%	Less 5%	Less 10%	Less 19%	Less 5%	Less 10%	Less 19%	Less 5%	Less 10%	10 to 21 Days
	Early Childhood Furniture	Less 5%	Plus 20%	Plus 15%	Less 10%	Plus 10%	Plus 5%	Less 10%	Plus 10%	Plus 5%	Less 10%	Plus 10%	Plus 5%	Less 10%	Plus 10%	Plus 5%	10 to 21 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$0.450	Per SF Per Day
\$2.154	Per SF Per Week
\$13.650	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 0	Free Design Services
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$38.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$76.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$70.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Jonti-Craft

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.
Service Provider #1

Name:	Robert H Lord					
Address:	220 Chapel Road					
City:	Manchester	State:	CT	Zip Code:	06042-	
	SBE/MBE?	No	Phone #	860-512-2129	Fax #	860-645-9100

Contractor Service Provider Info.
Service Provider #2

Name:	WB Mason					
Address:	59 Centre Street					
City:	Brockton	State:	MA	Zip Code:	02303-	
	SBE/MBE?	No	Phone #	888-926-2766	Fax #	800-738-3272

Contractor Service Provider Info.
Service Provider #3

Name:	Insalco Corporation					
Address:	7 Capital Drive					
City:	Wallingford	State:	CT	Zip Code:	06492-	
	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Contractor Service Provider Info.
Service Provider #4

Name:	Monitor Equipment					
Address:	129 Washington Street					
City:	Duxbury	State:	MA	Zip Code:	02332-	
	SBE/MBE?	No	Phone #	781934-5621	Fax #	781-934-5974

Exhibit B Price Schedule #16PSX0190

Contractor Name: JSJ Furniture Corporation dba izzy+

Contractor Warranty: 10 Years in Contract Compliance

Contractor Price Book Name(s) / Number(s) / Date(s): Price Guides - Brands: Harter, HAG, izzy, Fixtures and ABCO Effective February 2014

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
Classroom Furniture	Student Chairs	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	14-35
	Student Desks	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
	Computer Lab Tables	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
	Classroom Tables	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
	Science Lab Tables	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
	Lab Stools & Chairs	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	14-35
	Activity Tables	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
Early Childhood Furniture	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56	
School Furniture	Cafeteria Furniture	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
Music Room Furniture	Music Chairs	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	14-35
	Music Instrument Storage	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
	Music Storage	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
	Percussion Workstations	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
	Music Lab Workstations	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	28-56
	Audience Seating	52%	45%	49%	52%	45%	49%	53%	47%	50%	54%	49%	52%	55%	50%	53%	14-35

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$0.35	Per SF Per Day
\$2.10	Per SF Per Week
\$8.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			

\$85.00 Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$65.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$95.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$125.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Contractor Name:

JSJ Furniture Corp dba izzy+

Contractor Service Provider(s) Minimum of 1 / Maximum of 6

Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Creative Office Interiors					
Address:	141 Elliott St. E					
City:	Hartford	State:	CT	Zip Code:	06114-0000	
	SBE/MBE?	SBE	Phone #	860-525-3133	Fax #	860-525-1498

Contractor Service Provider Info.

Service Provider #2

Name:	WB Mason Co., Inc.					
Address:	43 North Road					
City:	East Windsor	State:	CT	Zip Code:	06088-0000	
	SBE/MBE?	No	Phone #	888-926-2766	Fax #	860-292-6563

Contractor Service Provider Info.

Service Provider #3

Name:	Office Furniture, Inc. aka OFI					
Address:	28 Garfield Street					
City:	Newington	State:	CT	Zip Code:	06111-0000	
	SBE/MBE?		Phone #	860-257-5330	Fax #	

Contractor Service Provider Info.

Service Provider #4

Name:	Wyndam Corproate Interiors LLC					
Address:	208 Providence Road, P.O. Box 600					
City:	Brooklyn	State:	CT	Zip Code:	06234-0000	
	SBE/MBE?	YES	Phone #	860-208-9115	Fax #	860-774-8131

Contractor Service Provider Info.

Service Provider #5

Name:	Insalco Corp.					
Address:	7 Capital Drive					
City:	Wallingford	State:	CT	Zip Code:	06492-0000	
	SBE/MBE?	Yes	Phone #	203-269-1238	Fax #	203-265-9378

Exhibit B #16PSX0190

Supplement #2

Contractor Name:

JSJ Furniture Corp dba izzy+

Contractor Service Provider(s) Minimum of 1 / Maximum of 6

Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #6

Name:	Strategic Spaces LLC					
Address:	280 Summer Street					
City:	Boston	State:	MA	Zip Code:	02210-0000	
	SBE/MBE?	No	Phone #	860-575-3952	Office	617-340-6202

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Krueger International, Inc.

Contractor Warranty: Meets or Exceeds 10 Years Yes

Contractor Price Book Name(s) / Number(s) / Date(s): _____

KI Classrooms Collection 1/16/18, KI Classrooms Tables & Chairs 1/2/18,

KI Fixed Seating 4/27/16, KI Learn2 1/15/18, Pallas 1/18

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
Classroom Furniture	Student Chairs	37.50%	24%	27%	45%	31%	36%	47.50%	33.50%	41.50%	48.50%	34.50%	42.50%	48.50%	34.50%	42.50%	32-42 Days
Classroom Collections	Student Desks	37.50%	24%	27%	45%	31%	36%	47.50%	33.50%	41.50%	48.50%	34.50%	42.50%	48.50%	34.50%	42.50%	32-43 Days
Ivy League, Instruct,	Classroom Tables	37.50%	24%	27%	45%	31%	36%	47.50%	33.50%	41.50%	48.50%	34.50%	42.50%	48.50%	34.50%	42.50%	32-44 Days
All Terrain Binder Towers	Computer Lab Tables	37.50%	24%	27%	45%	31%	36%	47.50%	33.50%	41.50%	48.50%	34.50%	42.50%	48.50%	34.50%	42.50%	32-45 Days
Dorsal 1090 Chair																	
Intellect, Inlect Wave,																	
Learn2 Seating	Learn2 Classroom	42.00%	28%	30%	46%	32%	36%	50.00%	36.00%	42.50%	53.00%	36.50%	43.00%	53.00%	36.50%	43.00%	42 Days
Classroom Tables & Chairs	Activity Tables:Oxford & Intellect Act Tables	42.00%	28%	30%	46%	32%	36%	50.00%	36.00%	42.50%	53.00%	36.50%	43.00%	53.00%	36.50%	43.00%	35 Days
Classroom Tables & Chairs	1000 Series Chairs	42.00%	28%	30%	46%	32%	36%	50.00%	36.00%	42.50%	53.00%	36.50%	43.00%	53.00%	36.50%	43.00%	42 Days
Music Room Furniture																	
Fixed Seating	Audience Seating**	50%	n/a	n/a	50%	n/a	n/a	50%	n/a	n/a	50%	n/a	n/a	50%	n/a	n/a	49-56 Days
Pallas Fabric	Pallas Fabric*	net price	net price	net price	net price	net price	net price	net price	net price	net price	net price	net price	net price	net price	net price	net price	42 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 0.45	Per SF Per Day
\$ 2.15	Per SF Per Week
\$ 13.65	Per SF Per Month

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
		A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 85.00 Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 38.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 76.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 76.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

** Due to the "custom" nature of Fixed Audience Seating installation is a separate charge quote on a project by project basis.

* Pallas Fabric is sold at a net price per yard as shown on the Price List

Exhibit B Price Schedule #16PSX0190

Contractor Name: Lakeshore Equipment Company dba Lakeshore Learning Materials

Contractor Warranty: Meets or Exceeds 10 Years YES

Contractor Price Book Name(s) / Number(s) / Date(s): Lakeshore 2016 Pricelist

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY BUSINESS DAYS ARO	
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+				
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES				
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C				
Classroom Furniture	Student Chairs	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	9%	9%	9%	10%	10%	10%	7-10 Days
	Student Desks	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	9%	9%	9%	10%	10%	10%	7-10 Days
	Computer Lab Tables	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	9%	9%	9%	10%	10%	10%	7-10 Days
	Classroom Tables	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	9%	9%	9%	10%	10%	10%	7-10 Days
	Science Lab Tables	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	9%	9%	9%	10%	10%	10%	7-10 Days
	Lab Stools & Chairs	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	9%	9%	9%	10%	10%	10%	7-10 Days
	Activity Tables	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	9%	9%	9%	10%	10%	10%	7-10 Days
	Early Childhood Furniture	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	9%	9%	9%	10%	10%	10%	7-10 Days
School Furniture	Locker Storage Units	8%	8%	8%	8%	8%	8%	8%	8%	8%	9%	9%	9%	10%	10%	10%	7-10 Days	

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$FREE* Per SF Per Day
\$FREE* Per SF Per Week
\$FREE* Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$FREE* - Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$FREE* on orders over \$10,000 - Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm

\$FREE* on orders over \$10,000 - Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor

\$FREE* on orders over \$10,000 - Per Hour Rate for Weekend (Saturday & Sunday) and Holidays
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*Please see the attached Installation & Delivery Rates document.

Exhibit B #16PSX0190

Contractor Name: Lakeshore Equip Co dba Lakeshore

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Lakeshore Learning Materials					
Address:	2695 E. Dominguez St.					
City:	Carson	State:	CA	Zip Code:	90895-	
	SBE/MBE?	No	Phone #	(800) 421-5354	Fax #	(310) 537-7990

Contractor Service Provider Info.

Service Provider #2

Name:	Lakeshore Learning Store - Hamden					
Address:	2335 Dixwell Avenue					
City:	Hamden	State:	CT	Zip Code:	06514-	
	SBE/MBE?	No	Phone #	(203) 287-0900	Fax #	(310) 287-1310

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: MIEN COMPANY INC

Contractor Warranty: Meets or Exceeds 10 Years Yes

Contractor Price Book Name(s) / Number(s) / Date(s): PRICE LIST 2018

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	30% off	15% off	25% off	35% off	20% off	30% off	40% off	25% off	35% off	45% off	30% off	40% off	45% off	30% off	40% off	42-84 days
	Student Desks	30% off	15% off	25% off	35% off	20% off	30% off	40% off	25% off	35% off	45% off	30% off	40% off	45% off	30% off	40% off	42-84 days
	Computer Lab Tables	30% off	15% off	25% off	35% off	20% off	30% off	40% off	25% off	35% off	45% off	30% off	40% off	45% off	30% off	40% off	42-84 days
	Classroom Tables	30% off	15% off	25% off	35% off	20% off	30% off	40% off	25% off	35% off	45% off	30% off	40% off	45% off	30% off	40% off	42-84 days
	Science Lab Tables	30% off	15% off	25% off	35% off	20% off	30% off	40% off	25% off	35% off	45% off	30% off	40% off	45% off	30% off	40% off	42-84 days
	Lab Stools & Chairs	30% off	15% off	25% off	35% off	20% off	30% off	40% off	25% off	35% off	45% off	30% off	40% off	45% off	30% off	40% off	42-84 days
	Activity Tables	30% off	15% off	25% off	35% off	20% off	30% off	40% off	25% off	35% off	45% off	30% off	40% off	45% off	30% off	40% off	42-84 days
	Early Childhood Furniture	30% off	15% off	25% off	35% off	20% off	30% off	40% off	25% off	35% off	45% off	30% off	40% off	45% off	30% off	40% off	42-84 days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$	Per SF Per Day
\$	Per SF Per Week
\$	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Mien Company

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Red Thread Spaces					
Address:	300 East River Drive					
City:	East Hartford		State:	CT	Zip Code:	06108-
	SBE/MBE?	No	Phone #	860-528-9981	Fax #	860-528-1843

Contractor Service Provider Info.

Service Provider #2

Name:	Monitor Equipment					
Address:	129 Washington Street					
City:	Duxbury		State:	MA	Zip Code:	02332-
	SBE/MBE?	No	Phone #		Fax #	

Contractor Service Provider Info.

Service Provider #3

Name:	Insalco Corporation					
Address:	7 Capital Drive					
City:	Wallingford		State:	CT	Zip Code:	06492-
	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Exhibit B Price Schedule #16PSX0190

Contractor Name: MITCHELL FURNITURE SYSTEMS, INC

Contractor Warranty: Meets or Exceeds 10 Years 15 YEAR

Contractor Price Book Name(s) / Number(s) / Date(s): UPL0117-MF MITCHELL MOBILE FOLDING PRICE LIST, UPL0117-SR MITCHELL STAGE & RISER PRICE LIST, UPL0117-WM MITCHELL WALL MOUNT PRICE LIST

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
School Furniture	Cafeteria Furniture	38%	33%	35%	38%	33%	35%	38%	33%	35%	38%	33%	35%	38%	33%	35%	35-45
Music Room Furniture	Choral Risers	38%	33%	35%	38%	33%	35%	38%	33%	35%	38%	33%	35%	38%	33%	35%	35-45
	Risers, Staging & Platforms	38%	33%	35%	38%	33%	35%	38%	33%	35%	38%	33%	35%	38%	33%	35%	35-45
	Audience Seating																

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 2.50	Per SF Per Day
\$ 2.50	Per SF Per Week
\$ 10.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 250.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 63.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 94.50	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 94.50	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Mitchell Furniture Systems

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	WB Mason					
Address:	3460 State Street					
City:	Hamden	State:	CT	Zip Code:	06517	
	SBE/MBE?	No	Phone #	888-926-2766	Fax #	877-488-2709

Contractor Service Provider Info.

Service Provider #2

Name:	School Installers					
Address:	207 Mill Street					
City:	Wilkes Barre	State:	PA	Zip Code:	18705-	
	SBE/MBE?	No	Phone #	570-760-3203	Fax #	

Contractor Service Provider Info.

Service Provider #3

Name:	Hertz Furniture					
Address:	170 Williams Drive					
City:	Ramsey	State:	NJ	Zip Code:	07446-	
	SBE/MBE?	No	Phone #	800-526-4677	Fax #	800-842-9290

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
\$85.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays																

Exhibit B #16PSX0190

Contractor Name: National Public Seating

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Insalco Corporation					
Address:	7 Capital Drive					
City:	Wallingford	State:	CT	Zip Code:	06492-	
	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Contractor Service Provider Info.

Service Provider #2

Name:	Red Thread					
Address:	300 East River Drive					
City:	East Hartford	State:	CT	Zip Code:	06108-	
	SBE/MBE?	No	Phone #	860-528-9981	Fax #	860-528-1843

Contractor Service Provider Info.

Service Provider #3

Name:	WB Mason					
Address:	194 Research Parkway					
City:	Meriden	State:	CT	Zip Code:	06450-	
	SBE/MBE?	No	Phone #	508-436-8949	Fax #	866-270-2537

Contractor Service Provider Info.

Service Provider #4

Name:	School Specialty					
Address:	W6316 Design Drive					
City:	Greenville	State:	WI	Zip Code:	549412-	
	SBE/MBE?	No	Phone #	888-388-3226	Fax #	419-520-4031

Contractor Service Provider Info.

Service Provider #5

Name:	Hertz Furniture					
Address:	170 Williams Drive					
City:	Ramsey	State:	NJ	Zip Code:	07446-	
	SBE/MBE?	No	Phone #	201-529-2100	Fax #	201-529-2800

Exhibit B #16PSX0190

Contractor Name: National Public Seating

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #6

Name:	Robert H. Lord Company					
Address:	220 Chapel Road					
City:	Manchester	State:	CT	Zip Code:	06042-	
	SBE/MBE?	No	Phone #	860-512-2126	Fax #	860-645-9100

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Paragon Furniture, LP

Contractor Warranty: Meets or Exceeds 10 Years Yes

Contractor Price Book Name(s) / Number(s) / Date(s): Paragon Price List 34 2018

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	1-6 weeks
	Student Desks	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	1-6 weeks
	Computer Lab Tables	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	1-6 weeks
	Classroom Tables	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	1-6 weeks
	Science Lab Tables	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	1-6 weeks
	Lab Stools & Chairs	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	1-6 weeks
	Activity Tables	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	1-6 weeks
School Furniture	Cafeteria Furniture	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	1-6 weeks
	Locker Storage Units	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	less 40%	less 3%	Less 15%	1-6 weeks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 0.50	Per SF Per Day
\$ 3.50	Per SF Per Week
\$ 15.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 65.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 45.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 70.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 70.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Paragon Furniture, LP

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Red Thread					
Address:	Local: 146 Slater Road, Tolland, CT 06084					
City:	Tolland	State:	CT	Zip Code:	06084-	
	SBE/MBE?	No	Phone #	860-810-2835	Fax #	860-812-2008

Contractor Service Provider Info.

Service Provider #2

Name:	MeTEOR Education, LLC					
Address:	Corporate: 690 NE 23rd Avenue, Gainesville FL 32609					
City:	Gainesville	State:	FL	Zip Code:	32609-	
	SBE/MBE?	No	Phone #	800-699-7516	Fax #	877-373-0622

Contractor Service Provider Info.

Service Provider #3

Name:	Office Depot					
Address:	6600 North Military Trail					
City:	Boca Raton	State:	FL	Zip Code:	33496-	
	SBE/MBE?	No	Phone #	800-463-3768	Fax #	800-685-5010

Contractor Service Provider Info.

Service Provider #4

Name:	Staples					
Address:	500 Staples Drive					
City:	Framingham	State:	MA	Zip Code:	01712-	
	SBE/MBE?	No	Phone #	508-253-5000	Fax #	

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Mayline and Safco Products Company

Contractor Warranty: Meets or Exceeds 10 Years Yes

Contractor Price Book Name(s) / Number(s) / Date(s): 2017 PRICE LIST

Standard Terms: 1%15Net30 or Net 45

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	59%	45%	50%	59%	45%	50%	60%	45%	51%	60%	45%	51%	60%	45%	51%	30 days
	Student Desks	59%	45%	50%	59%	45%	50%	60%	45%	51%	60%	45%	51%	60%	45%	51%	30 days
	Classroom Tables	59%	45%	50%	59%	45%	50%	60%	45%	51%	60%	45%	51%	60%	45%	51%	30 days
	Lab Stools & Chairs	59%	45%	50%	59%	45%	50%	60%	45%	51%	60%	45%	51%	60%	45%	51%	30 days
	Early Childhood Furniture	59%	45%	50%	59%	45%	50%	60%	45%	51%	60%	45%	51%	60%	45%	51%	30 days
School Furniture	Cafeteria Furniture	59%	45%	50%	59%	45%	50%	60%	45%	51%	60%	45%	51%	60%	45%	51%	30 days
	Locker Storage Units	59%	45%	50%	59%	45%	50%	60%	45%	51%	60%	45%	51%	60%	45%	51%	30 days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$.30	Per SF Per Day
\$ 1.50	Per SF Per Week
\$ 6.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 75.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 45.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 78.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 90.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Safco Products Co.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Wyndham Corporate Interiors LLC					
Address:	208 Providence Road					
City:	Brooklyn	State:	CT	Zip Code:	06324-0000	
	SBE/MBE?	SBE	Phone #	860-774-8110	Fax #	860-774-8131

Contractor Service Provider Info.

Service Provider #6

Name:	WB Mason Company					
Address:	43 North Road					
City:	East Windsor	State:	CT	Zip Code:	06088-0000	
	SBE/MBE?	No	Phone #	888-926-2766	Fax #	860-292-6563

Contractor Service Provider Info.

Service Provider #1

Name:	Insalco Corporation					
Address:	7 Capital Drive					
City:	Wallingford	State:	CT	Zip Code:	06492-0000	
	SBE/MBE?	SBE	Phone #	(203) 269-1238	Fax #	(203) 265-9378

Contractor Service Provider Info.

Service Provider #2

Name:	Creative Office Interiors					
Address:	510 Hudson Street					
City:	Hartford	State:	CT	Zip Code:	06106-0000	
	SBE/MBE?	SBE	Phone #	860-525-3133	Fax #	860-525-1498

Exhibit B Price Schedule #16PSX0190

Contractor Name: Scholar Craft Products
 Contractor Warranty: Meets or Exceeds 10 Years Limited Lifetime
 Contractor Price Book Name(s) / Number(s) / Date(s): PL 2017
 Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required
 Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount
 Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount
Contractor must provide Service Provider(s) information with the Dealer Tab
Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
Classroom Furniture	Student Chairs	30%	25%	28%	40%	25%	30%	50%	30%	35%	50%	30%	35%	50%	30%	35%	45-60
	Student Desks	30%	25%	28%	40%	25%	30%	50%	30%	35%	50%	30%	35%	50%	30%	35%	45-60
	Computer Lab Tables	30%	25%	28%	40%	25%	30%	50%	30%	35%	50%	30%	35%	50%	30%	35%	45-60
	Classroom Tables	30%	25%	28%	40%	25%	30%	50%	30%	35%	50%	30%	35%	50%	30%	35%	45-60
	Science Lab Tables	30%	25%	28%	40%	25%	30%	50%	30%	35%	50%	30%	35%	50%	30%	35%	45-60
	Lab Stools & Chairs	30%	25%	28%	40%	25%	30%	50%	30%	35%	50%	30%	35%	50%	30%	35%	45-60
	Activity Tables	30%	25%	28%	40%	25%	30%	50%	30%	35%	50%	30%	35%	50%	30%	35%	45-60
	Early Childhood Furniture	30%	25%	28%	40%	25%	30%	50%	30%	35%	50%	30%	35%	50%	30%	35%	45-60
Music Room Furniture	Music Chairs	30%	25%	28%	40%	25%	30%	50%	30%	35%	50%	30%	35%	50%	30%	35%	45-60

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$	Per SF Per D	n/a
\$	Per SF Per W	n/a
\$	Per SF Per M	n/a

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$	Hourly Rate for Design Services of Existing Product	n/a
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm	Group One Class 4a Prevailing Wage
\$	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor	Group One Class 4a Prevailing Wage
\$	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays	n/a

Exhibit B #16PSX0190

Contractor Name: Scholar Craft Products LLC

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Monitor Equipment Co. Inc.					
Address:	129 Washington Street					
City:	Duxbury	State:	MA	Zip Code:	02332-	
	SBE/MBE?	No	Phone #	781-934-5621	Fax #	508-392-9357

Contractor Service Provider Info.

Service Provider #2

Name:	Office Depot					
Address:	P. O. Box 982212					
City:	El Paso	State:	TX	Zip Code:	79998-	
	SBE/MBE?	No	Phone #	561-438-7705	Fax #	

Exhibit B Price Schedule #16PSX0190

Contractor Name: SCHOOL SPECIALTY INC.

Contractor Warranty: Meets or Exceeds 10 Years Yes

Contractor Price Book Name(s) / Number(s) / Date(s): Classroom Select & ChildCraft 2017

Standard Terms: Net 45 Days Only

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
Classroom Furniture	Student Chairs	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	Quickship 2 weeks-standard lead time 4-6 wks
	Student Desks	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	Quickship 2 weeks-standard lead time 4-6 wks
	Computer Lab Tables	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	Quickship 2 weeks-standard lead time 4-6 wks
	Classroom Tables	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	Quickship 2 weeks-standard lead time 4-6 wks
	Science Lab Tables	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	Quickship 2 weeks-standard lead time 4-6 wks
	Lab Stools & Chairs	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	Quickship 2 weeks-standard lead time 4-6 wks
	Activity Tables	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	Quickship 2 weeks-standard lead time 4-6 wks

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO			
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+						
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES						
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
	Early Childhood Furniture	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	69%	44%	54%	Quickship 2 weeks- standard lead time 4-6 wks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$0.00	Per SF Per Day
\$0.00	Per SF Per Week
\$0.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$0.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$50	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$65	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$65	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: SCHOOL SPECIALTY INC

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	SCHOOL SPECIALTY (CLASSROOM SELECT is a subsidiary of SSI)				
Address:	100 Paragon Parkway				
City:	Mansfield	State:	OH	Zip Code:	44903
	SBE/MBE?	No	Phone #	800-305-0174	Fax # 419-520-4173

Contractor Service Provider Info.

Service Provider #2

Name:	SCHOOL SPECIALTY (Childcraft is a subsidiary of SSI)				
Address:	100 Paragon Parkway				
City:	Mansfield	State:	OH	Zip Code:	44903
	SBE/MBE?	No	Phone #	800-305-0174	Fax # 419-520-4173

All orders and inquiries for Classroom Select and Childcraft product will be processed by School Specialty Inc., Separate orders or inquires are not required.

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: ShuttleSystem, LLC

Contractor Warranty: Meets or Exceeds 10 Years YES

Contractor Price Book Name(s) / Number(s) / Date(s): List Pricing 2018

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	1-6 weeks
	Student Desks	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	1-6 weeks
	Computer Lab Tables	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	1-6 weeks
	Classroom Tables	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	1-6 weeks
	Science Lab Tables	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	1-6 weeks
	Lab Stools & Chairs	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	1-6 weeks
	Activity Tables	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	1-6 weeks
Early Childhood Furniture	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	1-6 weeks	
Music Room Furniture	Audience Seating	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	less 20%	less 10%	less 12%	1-6 weeks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 0.50 Per SF Per Day
\$ 3.50 Per SF Per Week
\$ 15.00 Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 65.00 Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 45.00 Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 70.00 Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 70.00 Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: ShuttleSystem, LLC

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.
Service Provider #1

Name:	Insalco Corporation						
Address:	7 Capital Drive						
City:	Wallingford	State:	CT	Zip Code:	06492-		
	SBE	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Contractor Service Provider Info.
Service Provider #2

Name:	Office Resources					
Address:	100 Pearl St					
City:	Hartford	State:	CT	Zip Code:	06103-	
	SBE/MBE?	No	Phone #	860-218-2080	Fax #	

Contractor Service Provider Info.
Service Provider #3

Name:	Bartholomew Contract Interiors (BCI)					
Address:	3324 Main St.					
City:	Hartford	State:	CT	Zip Code:	06120-	
	SBE/MBE?	SBE	Phone #	860-522-5555	Fax #	

Contractor Service Provider Info.
Service Provider #4

Name:	Aram Kaz Co.					
Address:	383 Silas Deane Highway					
City:	Wethersfield	State:	CT	Zip Code:	06109-	
	SBE/MBE?	No	Phone #	800-969-2251	Fax #	

Contractor Service Provider Info.
Service Provider #5

Name:	Red Thread					
Address:	146 Slater Road					
City:	Tolland	State:	CT	Zip Code:	06084-	
	SBE/MBE?	No	Phone #	860-810-2835	Fax #	860-812-2008

Exhibit B Price Schedule #16PSX0190

Contractor Name: SICO AMERICA INC
 Contractor Warranty: Meets or Exceeds 10 Years Yes
 Contractor Price Book Name(s) / Number(s) / Date(s): SICO AMERICA 2016 MASTER PRICE LIST - MAY 20 2016
 Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required
 Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount
 Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount
 Contractor must provide Service Provider(s) information with the Dealer Tab
 Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Student Desks	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Computer Lab Tables	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Classroom Tables	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Science Lab Tables	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Lab Stools & Chairs	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Activity Tables	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
School Furniture	Early Childhood Furniture	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Cafeteria Furniture	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
Music Room Furniture	Locker Storage Units	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Music Chairs	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Music Stands	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Music Instrument Storage	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Music Storage	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Percussion Workstations	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Music Lab Workstations	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Conductor's Systems	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Acoustical Shells	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Choral Risers	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Risers, Staging & Platforms	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days
	Audience Seating	30%	25%	27%	35%	30%	32%	40%	35%	37%	45%	40%	42%	48%	43%	45%	60 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$0.50	Per SF Per Day
\$1.50	Per SF Per Week
\$15.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$65.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$35.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$52.50	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$70.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: SICO AMERICA INC

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	ROBERT H LORD CO.					
Address:	220 CHAPEL ROAD					
City:	MANCHESTER	State:	CT	Zip Code:	06042-	
	SBE/MBE?	NO	Phone #	860-512-2126	Fax #	860-645-9100

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Smith System MFG

Contractor Warranty: 12 years with a limited life time

Contractor Price Book Name(s) / Number(s) / Date(s): 2018 Smith System Pricelist

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	20%	10%	15%	25%	20%	22%	30%	25%	27%	32%	29%	30%	35%	30%	32%	10-60 days
	Student Desks	20%	10%	15%	25%	20%	22%	30%	25%	27%	32%	29%	30%	35%	30%	32%	10-60 days
	Computer Lab Tables	20%	10%	15%	25%	20%	22%	30%	25%	27%	32%	29%	30%	35%	30%	32%	10-60 days
	Classroom Tables	20%	10%	15%	25%	20%	22%	30%	25%	27%	32%	29%	30%	35%	30%	32%	10-60 days
	Science Lab Tables	20%	10%	15%	25%	20%	22%	30%	25%	27%	32%	29%	30%	35%	30%	32%	10-60 days
	Lab Stools & Chairs	20%	10%	15%	25%	20%	22%	30%	25%	27%	32%	29%	30%	35%	30%	32%	10-60 days
	Activity Tables	20%	10%	15%	25%	20%	22%	30%	25%	27%	32%	29%	30%	35%	30%	32%	10-60 days
	Early Childhood Furniture	20%	10%	15%	25%	20%	22%	30%	25%	27%	32%	29%	30%	35%	30%	32%	10-60 days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$.50	Per SF Per Day
\$ 2.50	Per SF Per Week
\$ 15.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 90.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 38.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 76.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 70.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Smith System MFG

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Robert H Lord Company, Inc					
Address:	220 Chapel Road					
City:	Manchester	State:	CT	Zip Code:	06042-0000	
	SBE/MBE?	No	Phone #	860-645-8700	Fax #	860-645-9100

Contractor Service Provider Info.

Service Provider #2

Name:	Insalco Corporation					
Address:	7 Capital Drive					
City:	Wallingford	State:	CT	Zip Code:	06492-0000	
	SBE/MBE?	SBE	Phone #	203-269-1238	Fax #	203-265-9378

Contractor Service Provider Info.

Service Provider #3

Name:	School Specialty					
Address:	100 Paragon Parkway					
City:	Mansfield	State:	OH	Zip Code:	44903-0000	
	SBE/MBE?	No	Phone #	800-305-0174	Fax #	419-520-4173

Contractor Service Provider Info.

Service Provider #4

Name:	Red Thread					
Address:	300 East River Drive					
City:	East Hartford	State:	CT	Zip Code:	06108-0000	
	SBE/MBE?	No	Phone #	860-291-5711	Fax #	860-610-4333

Contractor Service Provider Info.

Service Provider #5

Name:	Creative Library Concepts					
Address:	209 Heyers Mill Road					
City:	Colts Neck	State:	NJ	Zip Code:	07722-	
	SBE/MBE?	No	Phone #	732-742-4650	Fax #	908-276-9217

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Steelcase

Contractor Warranty: Meets or Exceeds 10 Years

Contractor Price Book Name(s) / Number(s) / Date(s): Price List 186 / April 2018

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO	
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+				
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES				
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C				
Classroom Furniture	Student Chairs: Node, Cobi, Cachet, Move	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks	
	Student Chairs: Kart	45%	38%	42%	45%	38%	42%	47%	40%	44%	49%	42%	46%	50%	43%	47%	4-6 weeks	
	Student Chairs: Shortcut	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks	
	Student Desks: Node, Max Stacker	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks	
	Computer Lab Tables: E Table, Train	45%	38%	42%	45%	38%	42%	47%	40%	44%	49%	42%	46%	50%	43%	47%	4-6 weeks	
	Classroom Tables: Verb	49%	42%	46%	50%	43%	47%	51%	44%	48%	52%	45%	49%	52%	45%	49%	4-6 weeks	
	Classroom Tables: Groupwork, Universal	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks	
	Classroom Tables: Akira, Runner	45%	38%	42%	45%	38%	42%	47%	40%	44%	49%	42%	46%	50%	43%	47%	4-6 weeks	
	Classroom Tables: Height-Adjustable	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks	
	Science Lab Tables	No Bid																
School Furniture	Lab Stools & Chairs - Node, Cobi, Cachet	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks	
	Lab Stools & Chairs - Scoop	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks	
	Activity Tables: Verb	49%	42%	46%	50%	43%	47%	51%	44%	48%	52%	45%	49%	52%	45%	49%	4-6 weeks	
	Activity Tables: Campfire	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks	
	Early Childhood Furniture	No Bid																
	Cafeteria Furniture - Chairs: Move, Max Stacker	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks	

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
	Cafeteria Furniture - Tables: Groupwork	51%	44%	48%	52%	45%	49%	53%	46%	50%	54%	47%	51%	55%	48%	52%	4-6 weeks
	Cafeteria Furniture - Tables: Akira	45%	38%	42%	45%	38%	42%	47%	40%	44%	49%	42%	46%	50%	43%	47%	4-6 weeks
	Locker Storage Units - Universal	56%	49%	53%	57%	50%	54%	58%	51%	55%	60%	53%	57%	61%	54%	58%	4-6 weeks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

- \$0.60 Per SF Per Day (No charge for first 60 days)
- \$0.35 Per SF Per Week (No charge for first 60 days)
- \$1.05 Per SF Per Month (No charge for first 60 days)

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$75.00 Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

- \$48.00 Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
- \$71.00 (Overtime) & \$79.00 (Prevailing Wage) Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
- \$92.00 Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Steelcase

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Red Thread					
Address:	300 East River Drive					
City:	East Hartford	State:	CT	Zip Code:	06108	
	SBE/MBE?	No	Phone #	860-528-9981	Fax #	860-528-1843

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Teknion LLC

Contractor Warranty: Meets or Exceeds 10 years: Limited Lifetime

Contractor Price Book Names/Numbers/Dates: Various Price Guides See Below

Teknion Ability Price Guide 09.28.2015, Complements Teknion's Ergonomics & Accessories Program 1.2018, Teknion Expansion Casegoods Price Guide 10.24.2016, Teknion Expansion Desking Price Guide 1.2018, Teknion Filing & Storage Price Guide 2.2017, Teknion Interpret Price Guide 1.2018, Teknion Modular Cabinets Price & Application Guide 10.24.2016, Teknion Sidewise Price Guide 2.2017, Teknion Studio Applications & Pricing 24.10.2016, Teknion Tables & Collaborative Spaces Price Guide 1.2018, Teknion Seating Price & Application Guide 1.2018, Teknion The Street Collection Guest Seating Lounge Seating October 2016, Teknion Thesis Price & Application Guide 9.2017, Teknion Zones Price & Application Guide 1.2018, Teknion Community Table Cut Sheet Pricing 2.25.16, Teknion Height Adjustable Bench 1.2018

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs																
	Teknion Seating (Amicys, Volume, Zone, Nami, Variable, Sitara, Murano, Sas, App, T3, Projek, Sabrina, Belize, Collaborative Ottoman, Spiner Stool)	58%	41%	45%	58%	43%	47%	59%	44%	49%	59%	47%	51%	60%	49%	53%	28 - 56
	Studio Tk Seating (Qui, Cosmos, Juntura, Fractal, Cover, Infinito)	40%	22%	28%	41%	23%	29%	42%	23%	30%	42%	27%	32%	43%	29%	34%	56 - 84
	Student Desks																
	Thesis	65%	51%	55%	66%	52%	57%	67%	56%	59%	68%	58%	61%	69%	61%	64%	14 - 28

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
	Expansion (Expansion Training, Expansion Desking, Expansion Casegoods)	62%	46%	50%	62%	48%	51%	62%	49%	53%	64%	52%	56%	65%	55%	58%	21 - 35
	Ability	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Interpret	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	42 - 56
	Complements Tables	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Café and Casual Tables	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	28 - 42
	Community Table	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	63 - 70
	Zones	44%	26%	32%	45%	27%	33%	46%	29%	34%	46%	31%	36%	47%	33%	38%	56 - 70
	Sidewise	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Computer Lab Tables																
	Thesis	65%	51%	55%	66%	52%	57%	67%	56%	59%	68%	58%	61%	69%	61%	64%	14 - 28
	Expansion (Expansion Training, Expansion Desking, Expansion Casegoods)	62%	46%	50%	62%	48%	51%	62%	49%	53%	64%	52%	56%	65%	55%	58%	21 - 35
	Ability	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Interpret	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	42 - 56
	Complements Tables	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
	Café and Casual Tables	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	28 - 42
	Community Table	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	63 - 70
	Zones	44%	26%	32%	45%	27%	33%	46%	29%	34%	46%	31%	36%	47%	33%	38%	56 - 70
	Height Adjustable Bench	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Sidewise	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Classroom Tables																
	Thesis	65%	51%	55%	66%	52%	57%	67%	56%	59%	68%	58%	61%	69%	61%	64%	14 - 28
	Expansion (Expansion Training, Expansion Desking, Expansion Casegoods)	62%	46%	50%	62%	48%	51%	62%	49%	53%	64%	52%	56%	65%	55%	58%	21 - 35
	Ability	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Interpret	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	42 - 56
	Complements Tables	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Café and Casual Tables	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	28 - 42
	Community Table	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	63 - 70
	Zones	44%	26%	32%	45%	27%	33%	46%	29%	34%	46%	31%	36%	47%	33%	38%	56 - 70

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
	Sidewise	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Science Lab Tables																
	Thesis	65%	51%	55%	66%	52%	57%	67%	56%	59%	68%	58%	61%	69%	61%	64%	14 - 28
	Expansion (Expansion Training, Expansion Desking, Expansion Casegoods)	62%	46%	50%	62%	48%	51%	62%	49%	53%	64%	52%	56%	65%	55%	58%	21 - 35
	Ability	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Interpret	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	42 - 56
	Complements Tables	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Café and Casual Tables	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	28 - 42
	Community Table	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	63 - 70
	Zones	44%	26%	32%	45%	27%	33%	46%	29%	34%	46%	31%	36%	47%	33%	38%	56 - 70
	Sidewise	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Lab Stools & Chairs																
	Teknion Seating (Amicus, Volume, Zone, Nami, Variable, Sitara, Murano, Sas, App, T3, Projek, Sabrina, Belize, Collaborative Ottoman)	58%	41%	45%	58%	43%	47%	59%	44%	49%	59%	47%	51%	60%	49%	53%	28 - 56

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
	Teknion Seating (Amicus, Volume, Zone, Nami, Variable, Sitara, Murano, Sas, App, T3, Projek, Sabrina, Belize, Collaborative Ottoman, Spinner Stool)	58%	41%	45%	58%	43%	47%	59%	44%	49%	59%	47%	51%	60%	49%	53%	28 - 56
	Studio Tk Seating (Qui, Cosmos, Juntura, Fractal, Cover, Infinito)	40%	22%	28%	41%	23%	29%	42%	23%	30%	42%	27%	32%	43%	29%	34%	56 - 84
School Furniture	Cafeteria Furniture																
	Teknion Seating (Amicus, Volume, Zone, Nami, Variable, Sitara, Murano, Sas, App, T3, Projek, Sabrina, Belize, Collaborative Ottoman)	58%	41%	45%	58%	43%	47%	59%	44%	49%	59%	47%	51%	60%	49%	53%	28 - 56
	Studio Tk Seating (Qui, Cosmos, Juntura, Fractal, Cover, Infinito)	40%	22%	28%	41%	23%	29%	42%	23%	30%	42%	27%	32%	43%	29%	34%	56 - 84
	Thesis	65%	51%	55%	66%	52%	57%	67%	56%	59%	68%	58%	61%	69%	61%	64%	14 - 28
	Expansion (Expansion Training, Expansion Desking, Expansion Casegoods)	62%	46%	50%	62%	48%	51%	62%	49%	53%	64%	52%	56%	65%	55%	58%	21 - 35
	Ability	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
	Expansion (Expansion Training, Expansion Desking, Expansion Casegoods)	62%	46%	50%	62%	48%	51%	62%	49%	53%	64%	52%	56%	65%	55%	58%	21 - 35
	Ledger/Ledger Plus	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Precision Workstations																
	Expansion (Expansion Training, Expansion Desking, Expansion Casegoods)	62%	46%	50%	62%	48%	51%	62%	49%	53%	64%	52%	56%	65%	55%	58%	21 - 35
	Ledger/Ledger Plus	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Music Lab Workstations																
	Thesis	65%	51%	55%	66%	52%	57%	67%	56%	59%	68%	58%	61%	69%	61%	64%	14 - 28
	Expansion (Expansion Training, Expansion Desking, Expansion Casegoods)	62%	46%	50%	62%	48%	51%	62%	49%	53%	64%	52%	56%	65%	55%	58%	21 - 35
	Ability	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Interpret	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	42 - 56
	Complements Tables	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Café and Casual Tables	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	28 - 42
	Community Table	56%	43%	47%	57%	44%	48%	58%	44%	49%	58%	46%	50%	59%	48%	51%	63 - 70
	Zones	44%	26%	32%	45%	27%	33%	46%	29%	34%	46%	31%	36%	47%	33%	38%	56 - 70

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
	Sidewise	67%	54%	58%	68%	56%	60%	69%	59%	62%	71%	61%	64%	72%	64%	67%	28 - 42
	Audience Seating																
	Teknion Seating (Amicus, Volume, Zone, Nami, Variable, Sitara, Murano, Sas, App, T3, Projek, Sabrina, Belize, Collaborative Ottoman, Spinner Stool)	58%	41%	45%	58%	43%	47%	59%	44%	49%	59%	47%	51%	60%	49%	53%	28 - 56
	Studio Tk Seating (Qui, Cosmos, Juntura, Fractal, Cover, Infinito)	40%	22%	28%	41%	23%	29%	42%	23%	30%	42%	27%	32%	43%	29%	34%	56 - 84

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

- \$1.35 Per SF Per Day (After 60 Days)
- \$N/A Per SF Per Week
- \$5.40 Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$70.00 Hourly Rate for Design Services of Existing Product

Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

- \$65.00 for Non-Prevailing Wage / \$115.00 for Prevailing Wage = Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
- \$95.00 Per Hour Rate for Non Prevailing Wage on Weekend (Saturday & Sunday) and \$130 per hour for Non Prevailing Wage on Holidays
- \$172.50 Per Hour Rate for Prevailing Wage on Weekend (Saturday & Sunday) and \$230.00 Per Hour for Prevailing Wage on Holidays

Exhibit B #16PSX0190

Contractor Name: Teknion, LLC

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	NBI New England DBA Interscape Commercial Environments					
Address:	960 Main Street					
City:	Hartford	State:	CY	Zip Code:	06103	
	SBE/MBE?	WBE	Phone #	860.882.5903	Fax #	860.882.5295

Contractor Service Provider Info.

Service Provider #2

Name:	SWC Office Furniture					
Address:	375 Fairfield Avenue					
City:	Stamford	State:	CT	Zip Code:		
	SBE/MBE?	No	Phone #	203.967.8367	Fax #	

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: VIRCO INC

Contractor Warranty: Meets or Exceeds 10 Years

Contractor Price Book Name(s) / Number(s) / Date(s): VIRCO FURNITURE & EQUIPMENT 2018 Price List 17108

Standard Terms: Net 45 Days

Note: All orders are FOB Destination

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C			
Classroom Furniture	Student Chairs	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Student Desks	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Computer Lab Tables	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Classroom Tables	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Science Lab Tables	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Lab Stools & Chairs	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Activity Tables	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
Early Childhood Furniture	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60	
School Furniture	Cafeteria Furniture	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Locker Storage Units	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
Music Room Furniture	Music Chairs	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Music Stands	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Music Instrument Storage	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Music Storage	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Percussion Workstations	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Music Lab Workstations	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Conductor's Systems	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
	Acoustical Shells	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60
Choral Risers	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60	
	Risers, Staging & Platforms	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
	Audience Seating	63%	25%	45%	69%	43%	53%	71%	55%	63%	72%	55%	65%	72%	55%	65%	10 TO 60

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 8	Per SF Per Day
\$ 56	Per SF Per Week
\$ 250	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 70	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 52	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 78	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 90	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Supplement #2

Contractor Name:

Virco Inc.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6

Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Virco dba Virco Sales Corporation					
Address:	2027 Harpers Way					
City:	Torrance	State:	CA	Zip Code:	90501 0000	
	SBE/MBE?	No	Phone #	(800) 448-4726	Fax #	(800) 396-8232

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: VS America
 Contractor Warranty: 10 Years
 Contractor Price Book Name(s) / Number(s) / Date(s): US Price List 2018
 Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
Classroom Furniture	Student Chairs	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days
	Student Desks	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days
	Computer Lab Tables	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days
	Classroom Tables	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days
	Science Lab Tables	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days
	Lab Stools & Chairs	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days
	Activity Tables	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days
Early Childhood Furniture	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days	
School Furniture	Cafeteria Furniture	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days
	Locker Storage Units	16%	12%	14%	20%	15%	18%	22%	17%	20%	24%	19%	22%	26%	19%	22%	70 - 84 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$.50	Per SF Per Day
\$ 3.00	Per SF Per Week
\$ 11.50	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 65.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 40.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 60.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 65.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: VS America, Inc.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Robert H. Lord Company					
Address:	220 Chapel Road					
City:	Manchester	State:	CT	Zip Code:	06042-8904	
	SBE/MBE?	No	Phone #	860-645-8700	Fax #	860-645-9100

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Wenger Corporation

Contractor Warranty: Meets or Exceeds 10 Years

Contractor Price Book Music Education 2016

Standard Terms: Net 45 Days

NOTE - Music Education 2018 Price Book is factory-direct cost. The Pricing Schedule is factory-direct cost, plus net pricer to named dealer as shown in the tiers and schedules below.

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

NOTE-Music Education 2016 Price Book is factory-direct cost. The Pricing Schedule is factory-direct cost, plus net pricer to named dealer as shown in the tiers and schedules below.

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
Music Room Furniture	Music Chairs	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	14-28 Days
	Music Stands	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	14-28 Days
	Music Instrument Storage	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	28-42 Days
	Music Storage	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	28-42 Days
	Percussion Workstations	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	28-42 Days
	Music Lab Workstations	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	28-42 Days
	Conductor's Systems	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	14-28 Days
	Acoustical Shells	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	14-28 Days
	Choral Risers	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	14-28 Days
	Risers, Staging & Platforms	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	14-35 Days
	Audience Seating	+15%	+31%	+23%	+15%	+31%	+23%	+14%	+30%	+22%	+13%	+29%	+21%	+13%	+29%	+21%	42-56 Days

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

0.45	Per SF Per Day
2.15	Per SF Per Week
13.65	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 85.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$38.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$76.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$76.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Wenger Corporation

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Insalco Corporation					
Address:	7 Capital Drive					
City:	Wallingford	State:	CT	Zip Code:	06492-	
	SBE/MBE?	SBE	Phone #	203.269.1238	Fax #:	203.265.9378

Exhibit B Price Schedule #16PSX0190

Supplement #2

Contractor Name: Whitney Bros. Co.

Contractor Warranty: Meets or Exceeds 10 Years Yes

Contractor Price Book Name(s) / Number(s) / Date(s): 2018 Whitney Brothers Price List

Standard Terms: Net 45 Days

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Contractor to Incorporate Rates into Discount / Installation Included in Discount

Schedule C - No Prevailing Wage Rates Required for Project / Installation Included in Discount

Contractor must provide Service Provider(s) information with the Dealer Tab

Contractor must submit discounts for All Schedules - A, B & C and only one discount structure can be submitted for each sub category

CATEGORY	Product Line(s)	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
		Off Mfg. List Price \$1 - \$24,999			Off Mfg. List Price \$25,000 - \$99,999			Off Mfg. List Price \$100,000 - \$249,999			Off Mfg. List Price \$250,000 - \$399,999			Off Mfg. List Price \$400,000+			
		SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			SCHEDULES			
A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C
Classroom Furniture	Early Childhood Furniture	less 40%	less 5%	less 17%	less 40%	less 5%	less 17%	less 40%	less 5%	less 17%	less 40%	less 5%	less 17%	less 40%	less 5%	less 17%	1-6weeks

Storage Rates - Contractor to establish same rate per square foot for all Service Provider(s):

\$ 0.50	Per SF Per Day
\$ 3.50	Per SF Per Week
\$ 15.00	Per SF Per Month

Design Service Rate - Contractor to establish same rate for all Service Provider(s) for design services of existing furniture product:

\$ 65.00	Hourly Rate for Design Services of Existing Product
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Installation Rates to Reconfigure Existing Furniture - Contractor to establish same rate for all Service Provider(s) to reconfigure existing furniture product:

\$ 45.00	Per Hour for Normal Work Day Hours M-F 8:00am to 5:00pm
\$ 70.00	Per Hour Rate for Overtime Hours M-F 5:01pm to 7:59am & Prevailing Wage Labor
\$ 70.00	Per Hour Rate for Weekend (Saturday & Sunday) and Holidays

Exhibit B #16PSX0190

Contractor Name: Whitney Bros. Co.

Contractor Service Provider(s) Minimum of 1 / Maximum of 6
Note: Service Providers need to maintain their account information on BizNet

Contractor Service Provider Info.

Service Provider #1

Name:	Business Interiors by Staples					
Address:	500 Staples Drive					
City:	Framingham	State:	MA	Zip Code:	01702-	
	SBE/MBE?	No	Phone #	508-253-5000	Fax #	

Contractor Service Provider Info.

Service Provider #2

Name:	WB Mason					
Address:	59 Centre Street					
City:	Brockton	State:	MA	Zip Code:	02303-	
	SBE/MBE?	No	Phone #	888-926-2766	Fax #	800-773-4488

Contractor Service Provider Info.

Service Provider #3

Name:	Red Thread					
Address:	Local: 146 Slater Road, Tolland, CT 06084 Corporate: 300 East River Drive, East Hartford, CT 06108					
City:	Tolland	State:	CT	Zip Code:	06084-	
	SBE/MBE?	No	Phone #	860-810-2835	Fax #	860-812-2008

Contractor Service Provider Info.

Service Provider #4

Name:	Monitor Equipment Company, Inc					
Address:	129 Washington Street					
City:	Duxbury	State:	MA	Zip Code:	02332-	
	SBE/MBE?	No	Phone #	781-934-5621	Fax #	781-934-5974



Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations

This notice is provided under the authority of Connecticut General Statutes §9-612(G)(2), as amended by P.A. 10-1, and is for the purpose of informing state contractors and prospective state contractors of the following law (italicized words are defined on the reverse side of this page).

CAMPAIGN CONTRIBUTION AND SOLICITATION LIMITATIONS

No *state contractor, prospective state contractor, principal of a state contractor or principal of a prospective state contractor*, with regard to a *state contract or state contract solicitation* with or from a state agency in the executive branch or a quasi-public agency or a holder, or principal of a holder of a valid prequalification certificate, shall make a contribution to (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of Governor, Lieutenant Governor, Attorney General, State Comptroller, Secretary of the State or State Treasurer, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee (which includes town committees).

In addition, no holder or principal of a holder of a valid prequalification certificate, shall make a contribution to (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of State senator or State representative, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee.

On and after January 1, 2011, no state contractor, prospective state contractor, principal of a state contractor or principal of a prospective state contractor, with regard to a state contract or state contract solicitation with or from a state agency in the executive branch or a quasi-public agency or a holder, or principal of a holder of a valid prequalification certificate, shall **knowingly solicit** contributions from the state contractor's or prospective state contractor's employees or from a *subcontractor or principals of the subcontractor* on behalf of (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of Governor, Lieutenant Governor, Attorney General, State Comptroller, Secretary of the State or State Treasurer, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee.

DUTY TO INFORM

State contractors and prospective state contractors are required to inform their principals of the above prohibitions, as applicable, and the possible penalties and other consequences of any violation thereof.

PENALTIES FOR VIOLATIONS

Contributions of solicitations of contributions made in violation of the above prohibitions may result in the following civil and criminal penalties:

Civil Penalties – Up to \$2,000 or twice the amount of the prohibited contribution, whichever is greater, against a principal or a contractor. Any state contractor or prospective state contractor which fails to make reasonable efforts to comply with the provisions requiring notice to its principals of these prohibitions and possible consequences of their violations may also be subject to civil penalties of up to \$2,000 or twice the amount of the prohibited contributions made by their principals.

Criminal penalties – Any knowing and willful violation of the prohibition is a Class D felony, which may subject the violator to imprisonment of not more than 5 years, or not more than \$5,000 in fines, or both.

CONTRACT CONSEQUENCES

In the case of a state contractor, contributions made or solicited in violation of the above prohibitions may result in the contract being voided.

In the case of a prospective state contractor, contributions made or solicited in violation of the above prohibitions shall result in the contract described in the state contract solicitation not being awarded to the prospective state contractor, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

The State shall not award any other state contract to anyone found in violation of the above prohibitions for a period of one year after the election for which such contribution is made or solicited, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

Additional information may be found on the website of the State Elections Enforcement Commission, www.ct.gov/seec. Click on the link to "Lobbyist/Contractor Limitations."



DEFINITIONS

“State contractor” means a person, business entity or nonprofit organization that enters into a state contract. Such person, business entity or nonprofit organization shall be deemed to be a state contractor until December thirty-first of the year in which such contract terminates. “State contractor” does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

“Prospective state contractor” means a person, business entity or nonprofit organization that (i) submits a response to a state contract solicitation by the state, a state agency or a quasi-public agency, or a proposal in response to a request for proposals by the state, a state agency or a quasi-public agency, until the contract has been entered into, or (ii) holds a valid prequalification certificate issued by the Commissioner of Administrative Services under section 4a-100. “Prospective state contractor” does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

“Principal of a state contractor or prospective state contractor” means (i) any individual who is a member of the board of directors of, or has an ownership interest of five per cent or more in, a state contractor or prospective state contractor, which is a business entity, except for an individual who is a member of the board of directors of a nonprofit organization, (ii) an individual who is employed by a state contractor or prospective state contractor, which is a business entity, as president, treasurer or executive vice president, (iii) an individual who is the chief executive officer of a state contractor or prospective state contractor, which is not a business entity, or if a state contractor or prospective state contractor has no such officer, then the officer who duly possesses comparable powers and duties, (iv) an officer or an employee of any state contractor or prospective state contractor who has *managerial or discretionary responsibilities with respect to a state contract*, (v) the spouse or a *dependent child* who is eighteen years of age or older of an individual described in this subparagraph, or (vi) a political committee established or controlled by an individual described in this subparagraph or the business entity or nonprofit organization that is the state contractor or prospective state contractor.

“State contract” means an agreement or contract with the state or any state agency or any quasi-public agency, let through a procurement process or otherwise, having a value of fifty thousand dollars or more, or a combination or series of such agreements or contracts having a value of one hundred thousand dollars or more in a calendar year, for (i) the rendition of services, (ii) the furnishing of any goods, material, supplies, equipment or any items of any kind, (iii) the construction, alteration or repair of any public building or public work, (iv) the acquisition, sale or lease of any land or building, (v) a licensing arrangement, or (vi) a grant, loan or loan guarantee. “State contract” does not include any agreement or contract with the state, any state agency or any quasi-public agency that is exclusively federally funded, an education loan, a loan to an individual for other than commercial purposes or any agreement or contract between the state or any state agency and the United States Department of the Navy or the United States Department of Defense.

“State contract solicitation” means a request by a state agency or quasi-public agency, in whatever form issued, including, but not limited to, an invitation to bid, request for proposals, request for information or request for quotes, inviting bids, quotes or other types of submittals, through a competitive procurement process or another process authorized by law waiving competitive procurement.

“Managerial or discretionary responsibilities with respect to a state contract” means having direct, extensive and substantive responsibilities with respect to the negotiation of the state contract and not peripheral, clerical or ministerial responsibilities.

“Dependent child” means a child residing in an individual's household who may legally be claimed as a dependent on the federal income tax of such Individual.

“Solicit” means (A) requesting that a contribution be made, (B) participating in any fund-raising activities for a candidate committee, exploratory committee, political committee or party committee, including, but not limited to, forwarding tickets to potential contributors, receiving contributions for transmission to any such committee or bundling contributions, (C) serving as chairperson, treasurer or deputy treasurer of any such committee, or (D) establishing a political committee for the sole purpose of soliciting or receiving contributions for any committee. Solicit does not include: (i) making a contribution that is otherwise permitted by Chapter 155 of the Connecticut General Statutes; (ii) informing any person of a position taken by a candidate for public office or a public official, (iii) notifying the person of any activities of, or contact information for, any candidate for public office; or (iv) serving as a member in any party committee or as an officer of such committee that is not otherwise prohibited in this section.

“Subcontractor” means any person, business entity or nonprofit organization that contracts to perform part or all of the obligations of a state contractor's state contract. Such person, business entity or nonprofit organization shall be deemed to be a subcontractor until December thirty first of the year in which the subcontract terminates. “Subcontractor” does not include (i) a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or (ii) an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

“Principal of a subcontractor” means (i) any individual who is a member of the board of directors of, or has an ownership interest of five per cent or more in, a subcontractor, which is a business entity, except for an individual who is a member of the board of directors of a nonprofit organization, (ii) an individual who is employed by a subcontractor, which is a business entity, as president, treasurer or executive vice president, (iii) an individual who is the chief executive officer of a subcontractor, which is not a business entity, or if a subcontractor has no such officer, then the officer who duly possesses comparable powers and duties, (iv) an officer or an employee of any subcontractor who has managerial or discretionary responsibilities with respect to a subcontract with a state contractor, (v) the spouse or a dependent child who is eighteen years of age or older of an individual described in this subparagraph, or (vi) a political committee established or controlled by an individual described in this subparagraph or the business entity or nonprofit organization that is the subcontractor.

Project: School And Classroom Furniture For All Using State Agencies And Political Sub-Division Of The State

**Exhibit D
Prevailing Wage Information for
Bid #16PSX0190**

**Minimum Rates and Classifications
for Building Construction**

**Connecticut Department of Labor
Wage and Workplace Standards Division**

ID# : B 22715

By virtue of the authority vested in the Labor Commissioner under provisions of Section 31-53 of the General Statutes of Connecticut, as amended, the following are declared to be the prevailing rates and welfare payments and will apply only where the contract is advertised for bid within 20 days of the date on which the rates are established. Any contractor or subcontractor not obligated by agreement to pay to the welfare and pension fund shall pay this amount to each employee as part of his/her hourly wages.

Project Number: 16PSX0190

Project Town: Statewide

State#:

FAP#:

Project: School And Classroom Furniture For All Using State Agencies And Political Sub-Division Of The State

CLASSIFICATION	Hourly Rate	Benefits
1a) Asbestos Worker/Insulator (Includes application of insulating materials, protective coverings, coatings, & finishes to all types of mechanical systems; application of firestopping material for wall openings & penetrations in walls, floors, ceilings)	35.75	28.82
1b) Asbestos/Toxic Waste Removal Laborers: Asbestos removal and encapsulation (except its removal from mechanical systems which are not to be scrapped), toxic waste removers, blasters.**See Laborers Group 7**		
1c) Asbestos Worker/Heat and Frost Insulator	37.15	27.56

**Exhibit D
Prevailing Wage Information for
Bid #16PSX0190**

As of: Thursday, September 29, 2016

Project: School And Classroom Furniture For All Using State Agencies And Political Sub-
Division Of The State

2) Boilermaker	35.24	25.01
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3a) Bricklayer, Cement Mason, Concrete Finisher (including caulking), Stone Masons	33.48	29.16 + a
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3b) Tile Setter	34.30	24.15
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3c) Terrazzo Mechanics and Marble Setters	31.69	22.35
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3d) Tile, Marble & Terrazzo Finishers	26.43	20.59
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3e) Plasterer	33.48	29.16
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-----LABORERS-----

4) Group 1: Laborers (common or general), acetylene burners, carpenter tenders, concrete specialists, wrecking laborers, fire watchers.	28.55	18.90
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4a) Group 2: Mortar mixers, plaster tender, power buggy operators, powdermen, fireproofers/mixer/nozzleman (Person running mixer and spraying fireproof only).	28.80	18.90
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4b) Group 3: Jackhammer operators/pavement breaker, mason tender (brick), mason tender (cement/concrete), forklift operators and forklift operators (masonry).	29.05	18.90
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4c) **Group 4: Pipelayers (Installation of water, storm drainage or sewage lines outside of the building line with P6, P7 license) (the pipelayer rate shall apply only to one or two employees of the total crew who primary task is to actually perform the mating of pipe sections) P6 and P7 rate is \$26.80.	28.80	18.90
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4d) Group 5: Air track operator, sand blaster and hydraulic drills.	29.30	18.90
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4e) Group 6: Blasters, nuclear and toxic waste removal. 31.55 18.90

4f) Group 7: Asbestos/lead removal and encapsulation (except it's removal from mechanical systems which are not to be scrapped). 29.55 18.90

4g) Group 8: Bottom men on open air caisson, cylindrical work and boring crew. 28.38 18.90

4h) Group 9: Top men on open air caisson, cylindrical work and boring crew. 27.86 18.90

4i) Group 10: Traffic Control Signalman 16.00 18.90

5) Carpenter, Acoustical Ceiling Installation, Soft Floor/Carpet Laying, Metal Stud Installation, Form Work and Scaffold Building, Drywall Hanging, Modular-Furniture Systems Installers, Lathers, Piledrivers, Resilient Floor Layers. 32.00 24.42

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5a) Millwrights 32.47 24.84

6) Electrical Worker (including low voltage wiring) (Trade License required: E1,2 L-5,6 C-5,6 T-1,2 L-1,2 V-1,2,7,8,9) 38.65 24.42+3% of gross wage

7a) Elevator Mechanic (Trade License required: R-1,2,5,6) 49.00 29.985+a+b

-----LINE CONSTRUCTION-----

Groundman 24.99 6.25%+11.81

Linemen/Cable Splicer 45.43 6.25%+20.70

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8) Glazier (Trade License required: FG-1,2) 35.58 20.15 + a

9) Ironworker, Ornamental, Reinforcing, Structural, and Precast Concrete Erection 35.22 31.99 + a

----OPERATORS----

Group 1: Crane handling or erecting structural steel or stone, hoisting engineer 2 drums or over, front end loader (7 cubic yards or over), work boat 26 ft. and over and Tunnel Boring Machines. (Trade License Required) 38.55 23.55 + a

Group 2: Cranes (100 ton rate capacity and over); Excavator over 2 cubic yards; Piledriver (\$3.00 premium when operator controls hammer); Bauer Drill/Caisson. (Trade License Required) 38.23 23.55 + a

Group 3: Excavator; Backhoe/Excavator under 2 cubic yards; Cranes (under 100 ton rated capacity), Grader/Blade; Master Mechanic; Hoisting Engineer (all types of equipment where a drum and cable are used to hoist or drag material regardless of motive power of operation), Rubber Tire Excavator (Drott-1085 or similar); Grader Operator; Bulldozer Fine Grade. (slopes, shaping, laser or GPS, etc.). (Trade License Required) 37.49 23.55 + a

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Group 4: Trenching Machines; Lighter Derrick; Concrete Finishing Machine; CMI Machine or Similar; Koehring Loader (Skooper).	37.10	23.55 + a
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Group 5: Specialty Railroad Equipment; Asphalt Paver; Asphalt Reclaiming Machine; Line Grinder; Concrete Pumps; Drills with Self Contained Power Units; Boring Machine; Post Hole Digger; Auger; Pounder; Well Digger; Milling Machine (over 24" Mandrell)	36.51	23.55 + a
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Group 5 continued: Side Boom; Combination Hoe and Loader; Directional Driller; Pile Testing Machine.	36.51	23.55 + a
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Group 6: Front End Loader (3 up to 7 cubic yards); Bulldozer (rough grade dozer).	36.20	23.55 + a
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Group 7: Asphalt roller, concrete saws and cutters (ride on types), vermeer concrete cutter, Stump Grinder; Scraper; Snooper; Skidder; Milling Machine (24" and under Mandrell).	35.86	23.55 + a
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Group 8: Mechanic, grease truck operator, hydroblaster; barrier mover; power stone spreader; welding; work boat under 26 ft.; transfer machine.	35.46	23.55 + a
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Group 9: Front end loader (under 3 cubic yards), skid steer loader regardless of attachments, (Bobcat or Similar): forklift, power chipper; landscape equipment (including Hydroseeder).	35.03	23.55 + a
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Group 10: Vibratory hammer; ice machine; diesel and air, hammer, etc.	32.99	23.55 + a
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Group 11: Conveyor, earth roller, power pavement breaker (whiphammer), robot demolition equipment.	32.99	23.55 + a
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Group 12: Wellpoint operator.	32.93	23.55 + a
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Group 13: Compressor battery operator.	32.35	23.55 + a
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Group 14: Elevator operator; tow motor operator (solid tire no rough terrain).	31.21	23.55 + a
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Group 15: Generator Operator; Compressor Operator; Pump Operator; Welding Machine Operator; Heater Operator. 30.80 23.55 + a

Group 16: Maintenance Engineer/Oiler. 30.15 23.55 + a

Group 17: Portable asphalt plant operator; portable crusher plant operator; portable concrete plant operator. 34.46 23.55 + a

Group 18: Power safety boat; vacuum truck; zim mixer; sweeper; (Minimum for any job requiring a CDL license). 32.04 23.55 + a

-----PAINTERS (Including Drywall Finishing)-----

10a) Brush and Roller 32.02 20.15

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Project: School And Classroom Furniture For All Using State Agencies And Political Sub-
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10b) Taping Only/Drywall Finishing	32.77	20.15
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10c) Paperhanger and Red Label	32.52	20.15
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10e) Blast and Spray	35.02	20.15
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11) Plumber (excluding HVAC pipe installation) (Trade License required: P-1,2,6,7,8,9 J-1,2,3,4 SP-1,2)	40.62	29.71
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12) Well Digger, Pile Testing Machine	33.01	19.40 + a
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13) Roofer (composition)	34.12	18.58
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As of: Thursday, September 29, 2016

Project: School And Classroom Furniture For All Using State Agencies And Political Sub-
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14) Roofer (slate & tile)	34.62	18.58
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15) Sheetmetal Worker (Trade License required for HVAC and Ductwork: SM-1,SM-2,SM-3,SM-4,SM-5,SM-6)	36.00	34.51
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16) Pipefitter (Including HVAC work) (Trade License required: S-1,2,3,4,5,6,7,8 B-1,2,3,4 D-1,2,3,4, G-1, G-2, G-8 & G-9)	40.62	29.71
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-----TRUCK DRIVERS-----

17a) 2 Axle	28.83	21.39 + a
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17b) 3 Axle, 2 Axle Ready Mix	28.93	21.39 + a
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17c) 3 Axle Ready Mix	28.98	21.39 + a
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17d) 4 Axle, Heavy Duty Trailer up to 40 tons	29.03	21.39 + a
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17e) 4 Axle Ready Mix	29.08	21.39 + a
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17f) Heavy Duty Trailer (40 Tons and Over)	29.28	21.39 + a
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17g) Specialized Earth Moving Equipment (Other Than Conventional Type on-the-Road Trucks and Semi-Trailers, Including Euclids)	29.08	21.39 + a
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18) Sprinkler Fitter (Trade License required: F-1,2,3,4)	41.37	20.77 + a
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As of: Thursday, September 29, 2016

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19) Theatrical Stage Journeyman	25.76	7.34
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Project: School And Classroom Furniture For All Using State Agencies And Political Sub-Division Of The State

Welders: Rate for craft to which welding is incidental.

**Note: Hazardous waste removal work receives additional \$1.25 per hour for truck drivers.*

***Note: Hazardous waste premium \$3.00 per hour over classified rate*

ALL Cranes: When crane operator is operating equipment that requires a fully licensed crane operator to operate he receives an extra \$3.00 premium in addition to the hourly wage rate and benefit contributions:

1) Crane handling or erecting structural steel or stone; hoisting engineer (2 drums or over)

2) Cranes (100 ton rate capacity and over) Bauer Drill/Caisson

3) Cranes (under 100 ton rated capacity)

Crane with 150 ft. boom (including jib) - \$1.50 extra

Crane with 200 ft. boom (including jib) - \$2.50 extra

Crane with 250 ft. boom (including jib) - \$5.00 extra

Crane with 300 ft. boom (including jib) - \$7.00 extra

Crane with 400 ft. boom (including jib) - \$10.00 extra

All classifications that indicate a percentage of the fringe benefits must be calculated at the percentage rate times the "base hourly rate".

Apprentices duly registered under the Commissioner of Labor's regulations on "Work Training Standards for Apprenticeship and Training Programs" Section 31-51-d-1 to 12, are allowed to be paid the appropriate percentage of the prevailing journeymen hourly base and the full fringe benefit rate, providing the work site ratio shall not be less than one full-time journeyman instructing and supervising the work of each apprentice in a specific trade.

The Prevailing wage rates applicable to this project are subject to annual adjustments each July 1st for the duration of the project.

Each contractor shall pay the annual adjusted prevailing wage rate that is in effect each July 1st, as posted by the Department of Labor.

It is the contractor's responsibility to obtain the annual adjusted prevailing wage rate increases directly from the Department of Labor's website.

The annual adjustments will be posted on the Department of Labor's Web page: www.ct.gov/dol. For those without internet access, please contact the division listed below.

The Department of Labor will continue to issue the initial prevailing wage rate schedule to the Contracting Agency for the project.

All subsequent annual adjustments will be posted on our Web Site for contractor access.

Contracting Agencies are under no obligation pursuant to State labor law to pay any increase due to the annual adjustment provision.

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Project: School And Classroom Furniture For All Using State Agencies And Political Sub-Division Of The State

Effective October 1, 2005 - Public Act 05-50: any person performing the work of any mechanic, laborer, or worker shall be paid prevailing wage

All Person who perform work ON SITE must be paid prevailing wage for the appropriate mechanic, laborer, or worker classification.

All certified payrolls must list the hours worked and wages paid to All Persons who perform work ON SITE regardless of their ownership i.e.: (Owners, Corporate Officers, LLC Members, Independent Contractors, et. al)

Reporting and payment of wages is required regardless of any contractual relationship alleged to exist between the contractor and such person.

~~Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clause (29 CFR 5.5 (a) (1) (ii)).

Please direct any questions which you may have pertaining to classification of work and payment of prevailing wages to the Wage and Workplace Standards Division, telephone (860)263-6790.

As of: Thursday, September 29, 2016



CONNECTICUT DEPARTMENT OF LABOR

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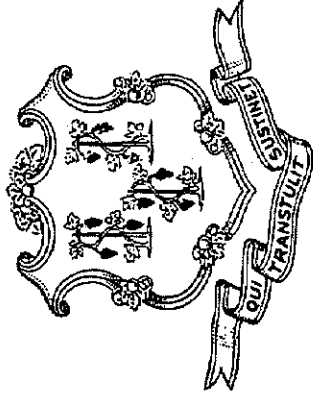
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PREVAILING WAGE BID PACKAGE

- [Prevailing Wage Law Poster](#) (PDF, 97KB)
- [Section 31-53b](#): Construction safety and Health Course. Proof of completion required for employees on public building projects. (PDF, 10KB)
 - [Informational Bulletin - The 10-Hour OSHA Construction Safety and Health Course](#) (PDF, 20KB)
- [Notice For All Mason Contractors](#) (PDF, 5KB)
- [CT General Statute 31-55a](#)
- [Contracting Agency Certification Form](#) (PDF, 89KB)
- [Contractor's Wage Certification Form](#) (PDF, 11KB)
- [Payroll Certification - Public Works Projects](#)
- [Occupational Classification Bulletin](#)
- [Footnotes](#) (Rev. 07/16) (PDF, 24KB)

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THIS IS A PUBLIC WORKS PROJECT

Covered by the

PREVAILING WAGE LAW

CT General Statutes Section 31-53

**If you have QUESTIONS regarding your wages
CALL (860) 263-6790**

Section 31-55 of the CT State Statutes requires every contractor or subcontractor performing work for the state to post in a prominent place the prevailing wages as determined by the Labor Commissioner.

Sec. 31-53b. Construction safety and health course. New miner training program. Proof of completion required for mechanics, laborers and workers on public works projects. Enforcement. Regulations. Exceptions. (a) Each contract for a public works project entered into on or after July 1, 2009, by the state or any of its agents, or by any political subdivision of the state or any of its agents, described in subsection (g) of section 31-53, shall contain a provision requiring that each contractor furnish proof with the weekly certified payroll form for the first week each employee begins work on such project that any person performing the work of a mechanic, laborer or worker pursuant to the classifications of labor under section 31-53 on such public works project, pursuant to such contract, has completed a course of at least ten hours in duration in construction safety and health approved by the federal Occupational Safety and Health Administration or, has completed a new miner training program approved by the Federal Mine Safety and Health Administration in accordance with 30 CFR 48 or, in the case of telecommunications employees, has completed at least ten hours of training in accordance with 29 CFR 1910.268.

(b) Any person required to complete a course or program under subsection (a) of this section who has not completed the course or program shall be subject to removal from the worksite if the person does not provide documentation of having completed such course or program by the fifteenth day after the date the person is found to be in noncompliance. The Labor Commissioner or said commissioner's designee shall enforce this section.

(c) Not later than January 1, 2009, the Labor Commissioner shall adopt regulations, in accordance with the provisions of chapter 54, to implement the provisions of subsections (a) and (b) of this section. Such regulations shall require that the ten-hour construction safety and health courses required under subsection (a) of this section be conducted in accordance with federal Occupational Safety and Health Administration Training Institute standards, or in accordance with Federal Mine Safety and Health Administration Standards or in accordance with 29 CFR 1910.268, as appropriate. The Labor Commissioner shall accept as sufficient proof of compliance with the provisions of subsection (a) or (b) of this section a student course completion card issued by the federal Occupational Safety and Health Administration Training Institute, or such other proof of compliance said commissioner deems appropriate, dated no earlier than five years before the commencement date of such public works project.

(d) This section shall not apply to employees of public service companies, as defined in section 16-1, or drivers of commercial motor vehicles driving the vehicle on the public works project and delivering or picking up cargo from public works projects provided they perform no labor relating to the project other than the loading and unloading of their cargo.

(P.A. 06-175, S. 1; P.A. 08-83, S. 1.)

History: P.A. 08-83 amended Subsec. (a) by making provisions applicable to public works project contracts entered into on or after July 1, 2009, replacing provision re total cost of work with reference to Sec. 31-53(g), requiring proof in certified payroll form that new mechanic, laborer or worker has completed a 10-hour or more construction safety course and adding provision re new miner training program, amended Subsec. (b) by substituting "person" for "employee" and adding "or program", amended Subsec. (c) by adding "or in accordance with Federal Mine Safety and Health Administration Standards" and setting new deadline of January 1, 2009, deleted former Subsec. (d) re "public building", added new Subsec. (d) re exemptions for public service company employees and delivery drivers who perform no labor other than delivery and made conforming and technical changes, effective January 1, 2009.

Informational Bulletin

THE 10-HOUR OSHA CONSTRUCTION SAFETY AND HEALTH COURSE

(applicable to public building contracts entered into *on or after July 1, 2007*, where the total cost of all work to be performed is at least \$100,000)

- (1) This requirement was created by Public Act No. 06-175, which is codified in Section 31-53b of the Connecticut General Statutes (pertaining to the prevailing wage statutes);
- (2) The course is required for public building construction contracts (projects funded in whole or in part by the state or any political subdivision of the state) entered into on or after July 1, 2007;
- (3) It is required of private employees (not state or municipal employees) and apprentices who perform manual labor for a general contractor or subcontractor on a public building project where the total cost of all work to be performed is at least \$100,000;
- (4) The ten-hour construction course pertains to the ten-hour Outreach Course conducted in accordance with federal OSHA Training Institute standards, and, for telecommunications workers, a ten-hour training course conducted in accordance with federal OSHA standard, 29 CFR 1910.268;
- (5) The internet website for the federal OSHA Training Institute is http://www.osha.gov/fso/ote/training/edcenters/fact_sheet.html;
- (6) The statutory language leaves it to the contractor and its employees to determine who pays for the cost of the ten-hour Outreach Course;
- (7) Within 30 days of receiving a contract award, a general contractor must furnish proof to the Labor Commissioner that all employees and apprentices performing manual labor on the project will have completed such a course;
- (8) Proof of completion may be demonstrated through either: (a) the presentation of a *bona fide* student course completion card issued by the federal OSHA Training Institute; *or* (2) the presentation of documentation provided to an employee by a trainer certified by the Institute pending the actual issuance of the completion card;
- (9) Any card with an issuance date more than 5 years prior to the commencement date of the construction project shall not constitute proof of compliance;

- (10) Each employer shall affix a copy of the construction safety course completion card to the certified payroll submitted to the contracting agency in accordance with Conn. Gen. Stat. § 31-53(f) on which such employee's name first appears;
- (11) Any employee found to be in non-compliance shall be subject to removal from the worksite if such employee does not provide satisfactory proof of course completion to the Labor Commissioner by the fifteenth day after the date the employee is determined to be in noncompliance;
- (12) Any such employee who is determined to be in noncompliance may continue to work on a public building construction project for a maximum of fourteen consecutive calendar days while bringing his or her status into compliance;
- (13) The Labor Commissioner may make complaint to the prosecuting authorities regarding any employer or agent of the employer, or officer or agent of the corporation who files a false certified payroll with respect to the status of an employee who is performing manual labor on a public building construction project;
- (14) The statute provides the minimum standards required for the completion of a safety course by manual laborers on public construction contracts; any contractor can exceed these minimum requirements; and
- (15) Regulations clarifying the statute are currently in the regulatory process, and shall be posted on the CTDOL website as soon as they are adopted in final form.
- (16) Any questions regarding this statute may be directed to the Wage and Workplace Standards Division of the Connecticut Labor Department via the internet website of <http://www.ctdol.state.ct.us/wgwkstnd/wgmenu.htm>; or by telephone at (860)263-6790.

THE ABOVE INFORMATION IS PROVIDED EXCLUSIVELY AS AN EDUCATIONAL RESOURCE, AND IS NOT INTENDED AS A SUBSTITUTE FOR LEGAL INTERPRETATIONS WHICH MAY ULTIMATELY ARISE CONCERNING THE CONSTRUCTION OF THE STATUTE OR THE REGULATIONS.

November 29, 2006

Notice
To All Mason Contractors and Interested Parties
Regarding Construction Pursuant to Section 31-53 of the
Connecticut General Statutes (Prevailing Wage)

The Connecticut Labor Department Wage and Workplace Standards Division is empowered to enforce the prevailing wage rates on projects covered by the above referenced statute.

Over the past few years the Division has withheld enforcement of the rate in effect for workers who operate a forklift on a prevailing wage rate project due to a potential jurisdictional dispute.

The rate listed in the schedules and in our Occupational Bulletin (see enclosed) has been as follows:

Forklift Operator:

- **Laborers (Group 4) Mason Tenders** - operates forklift solely to assist a mason to a maximum height of nine feet only.

- **Power Equipment Operator (Group 9)** - operates forklift to assist any trade and to assist a mason to a height over nine feet.

The U.S. Labor Department conducted a survey of rates in Connecticut but it has not been published and the rate in effect remains as outlined in the above Occupational Bulletin.

Since this is a classification matter and not one of jurisdiction, effective January 1, 2007 the Connecticut Labor Department will enforce the rate on each schedule in accordance with our statutory authority.

Your cooperation in filing appropriate and accurate certified payrolls is appreciated.

STATUTE 31-55a

- SPECIAL NOTICE -

To: All State and Political Subdivisions, Their Agents, and Contractors

Connecticut General Statute 31-55a - Annual adjustments to wage rates by contractors doing state work.

Each contractor that is awarded a contract on or after October 1, 2002, for (1) the construction of a state highway or bridge that falls under the provisions of section 31-54 of the general statutes, or (2) the construction, remodeling, refinishing, refurbishing, rehabilitation, alteration or repair of any public works project that falls under the provisions of section 31-53 of the general statutes shall contact the Labor Commissioner on or before July first of each year, for the duration of such contract, to ascertain the prevailing rate of wages on an hourly basis and the amount of payment or contributions paid or payable on behalf of each mechanic, laborer or worker employed upon the work contracted to be done, and shall make any necessary adjustments to such prevailing rate of wages and such payment or contributions paid or payable on behalf of each such employee, effective each July first.

- The prevailing wage rates applicable to any contract or subcontract awarded on or after October 1, 2002 are subject to annual adjustments each July 1st for the duration of any project which was originally advertised for bids on or after October 1, 2002.
- Each contractor affected by the above requirement shall pay the annual adjusted prevailing wage rate that is in effect each July 1st, as posted by the Department of Labor.
- It is the **contractor's** responsibility to obtain the annual adjusted prevailing wage rate increases directly from the Department of Labor's Web Site. The annual adjustments will be posted on the Department of Labor Web page: www.ctdol.state.ct.us. For those without internet access, please contact the division listed below.
- The Department of Labor will continue to issue the initial prevailing wage rate schedule to the Contracting Agency for the project. All subsequent annual adjustments will be posted on our Web Site for contractor access.


Any questions should be directed to the Contract Compliance Unit, Wage and Workplace Standards Division, Connecticut Department of Labor, 200 Folly Brook Blvd., Wethersfield, CT 06109 at (860)263-6790.

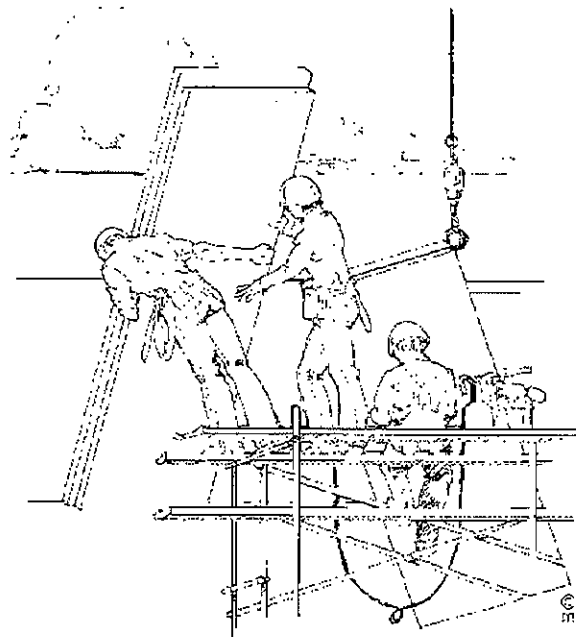
~NOTICE~

TO ALL CONTRACTING AGENCIES

Please be advised that Connecticut General Statutes Section 31-53, requires the contracting agency to certify to the Department of Labor, the total dollar amount of work to be done in connection with such public works project, regardless of whether such project consists of one or more contracts.

Please find the attached "Contracting Agency Certification Form" to be completed and returned to the Department of Labor, Wage and Workplace Standards Division, Public Contract Compliance Unit.

 Inquiries can be directed to (860)263-6543.



CONNECTICUT DEPARTMENT OF LABOR
WAGE AND WORKPLACE STANDARDS DIVISION
CONTRACT COMPLIANCE UNIT

CONTRACTING AGENCY CERTIFICATION FORM

I, _____, acting in my official capacity as _____,
authorized representative title

for _____, located at _____,
contracting agency address

do hereby certify that the total dollar amount of work to be done in connection with
_____, located at _____,
project name and number address

shall be \$ _____, which includes all work, regardless of whether such project
consists of one or more contracts.

CONTRACTOR INFORMATION

Name: _____

Address: _____

Authorized Representative: _____

Approximate Starting Date: _____

Approximate Completion Date: _____

Signature

Date

Return To: Connecticut Department of Labor
Wage & Workplace Standards Division
Contract Compliance Unit
200 Folly Brook Blvd.
Wethersfield, CT 06109

Date Issued: _____

CONNECTICUT DEPARTMENT OF LABOR
WAGE AND WORKPLACE STANDARDS DIVISION

CONTRACTORS WAGE CERTIFICATION FORM
Construction Manager at Risk/General Contractor/Prime Contractor

I, _____ of _____
Officer, Owner, Authorized Rep. Company Name

do hereby certify that the _____
Company Name

Street

City

and all of its subcontractors will pay all workers on the

Project Name and Number

Street and City

the wages as listed in the schedule of prevailing rates required for such project (a copy of which is attached hereto).

Signed

Subscribed and sworn to before me this _____ day of _____.

Notary Public

Return to:

Connecticut Department of Labor
Wage & Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

Rate Schedule Issued (Date): _____



CONNECTICUT DEPARTMENT OF LABOR

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CERTIFIED PAYROLL FORM WWS - CPI

Employee Complaint Forms

In accordance with [Connecticut General Statutes, 31-53](#) Certified Payrolls with a statement of compliance shall be submitted monthly to the contracting agency.

Employer Forms

Laws/Legislation

Note: Once you have downloaded these forms and are ready to print them out, set the print function on your PC to the horizontal print orientation.

Manuals and Publications

Compliance Assistance

Note2: Please download both the Payroll Certification for Public Works Projects and the Certified Statement of Compliance for a complete package. The Certified Statement of Compliance appears on the same page as the Fringe Benefits Explanation page.

Prevailing Wages

Standard Wage Rates

Workplace Standards

Employment of Minors

Announcement: The Certified Payroll Form WWS-CPI can now be completed on-line!

FMLA

- [Certified Payroll Form WWS-CPI \(PDF, 727KB\)](#)

Joint Enforcement

- [Sample Completed Form \(PDF, 101KB\)](#)

Commission For Worker

Misclassification (JEC)

Stop Work Orders

Reports of Activities

FAQs

Newsroom

Contact Us

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***FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.).

Please specify the type of benefits provided:

- 1) Medical or hospital care _____
- 2) Pension or retirement _____
- 3) Life Insurance _____
- 4) Disability _____
- 5) Vacation, holiday _____
- 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of _____,

I, _____ of _____, (hereafter known as Employer) in my capacity as _____ (title) do hereby certify and state:

Section A:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- a) The records submitted are true and accurate;
- b) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such person to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (h), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such person to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- c) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- d) Each such person is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- e) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- f) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

2. OSHA~The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such persons name first appears.

 (Signature) (Title) Submitted on (Date)

*****THIS IS A PUBLIC DOCUMENT***
DO NOT INCLUDE SOCIAL SECURITY NUMBERS**

***FRINGE BENEFITS EXPLANATION (P):**

Bona fide benefits paid to approved plans, funds or programs, except those required by Federal or State Law (unemployment tax, worker's compensation, income taxes, etc.).

Please specify the type of benefits provided:

- 1) Medical or hospital care Blue Cross 4) Disability _____
- 2) Pension or retirement _____ 5) Vacation, holiday _____
- 3) Life Insurance Utopia 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

For the week ending date of 9/26/09

1. Robert Craft of XYZ Corporation, (hereafter known as

Employer) in my capacity as Owner (title) do hereby certify and state:

Section A:

1. All persons employed on said project have been paid the full weekly wages earned by them during the week in accordance with Connecticut General Statutes, section 31-53, as amended. Further, I hereby certify and state the following:

- a) The records submitted are true and accurate;
- b) The rate of wages paid to each mechanic, laborer or workman and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as defined in Connecticut General Statutes, section 31-53 (b), are not less than the prevailing rate of wages and the amount of payment or contributions paid or payable on behalf of each such employee to any employee welfare fund, as determined by the Labor Commissioner pursuant to subsection Connecticut General Statutes, section 31-53 (d), and said wages and benefits are not less than those which may also be required by contract;
- c) The Employer has complied with all of the provisions in Connecticut General Statutes, section 31-53 (and Section 31-54 if applicable for state highway construction);
- d) Each such employee of the Employer is covered by a worker's compensation insurance policy for the duration of his employment which proof of coverage has been provided to the contracting agency;
- e) The Employer does not receive kickbacks, which means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a prime contractor in connection with a subcontractor relating to a prime contractor; and
- f) The Employer is aware that filing a certified payroll which he knows to be false is a class D felony for which the employer may be fined up to five thousand dollars, imprisoned for up to five years or both.

2. OSHA-The employer shall affix a copy of the construction safety course, program or training completion document to the certified payroll required to be submitted to the contracting agency for this project on which such employee's name first appears.

Robert Craft owner 10/2/09
 (Signature) (Title) Submitted on (Date)

Section B: Applies to CONNDOT Projects ONLY

That pursuant to CONNDOT contract requirements for reporting purposes only, all employees listed under Section B who performed work on this project are not covered under the prevailing wage requirements defined in Connecticut General Statutes Section 31-53.

Robert Craft owner 10/2/09
 (Signature) (Title) Submitted on (Date)

Note: CTDOL will assume all hours worked were performed under Section A unless clearly delineated as Section B WWS-CPI as such. Should an employee perform work under both Section A and Section B, the hours worked and wages paid must be segregated for reporting purposes.

*****THIS IS A PUBLIC DOCUMENT***
 DO NOT INCLUDE SOCIAL SECURITY NUMBERS**

Connecticut Department of Labor
Wage and Workplace Standards Division
FOOTNOTES

⇒ Please Note: If the “Benefits” listed on the schedule for the following occupations includes a letter(s) (+ a or + a+b for instance), refer to the information below.

Benefits to be paid at the appropriate prevailing wage rate for the listed occupation.

If the “Benefits” section for the occupation lists only a dollar amount, disregard the information below.

Bricklayers, Cement Masons, Cement Finishers, Concrete Finishers, Stone Masons
(Building Construction) and
(Residential- Hartford, Middlesex, New Haven, New London and Tolland Counties)

- a. Paid Holiday: Employees shall receive 4 hours for Christmas Eve holiday provided the employee works the regularly scheduled day before and after the holiday. Employers may schedule work on Christmas Eve and employees shall receive pay for actual hours worked in addition to holiday pay.

Elevator Constructors: Mechanics

- a. Paid Holidays: New Year’s Day, Memorial Day, Independence Day, Labor Day, Veterans’ Day, Thanksgiving Day, Christmas Day, plus the Friday after Thanksgiving.
- b. Vacation: Employer contributes 8% of basic hourly rate for 5 years or more of service or 6% of basic hourly rate for 6 months to 5 years of service as vacation pay credit.

Glaziers

- a. Paid Holidays: Labor Day and Christmas Day.

Power Equipment Operators
(Heavy and Highway Construction & Building Construction)

- a. Paid Holidays: New Year’s Day, Good Friday, Memorial day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day, provided the employee works 3 days during the week in which the holiday falls, if scheduled, and if scheduled, the working day before and the working day after the holiday. Holidays falling on Saturday may be observed on Saturday, or if the employer so elects, on the preceding Friday.

Ironworkers

- a. Paid Holiday: Labor Day provided employee has been on the payroll for the 5 consecutive work days prior to Labor Day.

Laborers (Tunnel Construction)

- a. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. No employee shall be eligible for holiday pay when he fails, without cause, to work the regular work day preceding the holiday or the regular work day following the holiday.

Roofers

- a. Paid Holidays: July 4th, Labor Day, and Christmas Day provided the employee is employed 15 days prior to the holiday.

Sprinkler Fitters

- a. Paid Holidays: Memorial Day, July 4th, Labor Day, Thanksgiving Day and Christmas Day, provided the employee has been in the employment of a contractor 20 working days prior to any such paid holiday.

Truck Drivers

(Heavy and Highway Construction & Building Construction)

- a. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas day, and Good Friday, provided the employee has at least 31 calendar days of service and works the last scheduled day before and the first scheduled day after the holiday, unless excused.