

UConn HEALTH

CONTRACT AWARD NOTIFICATION

PROCUREMENT OPERATIONS & CONTRACTS
263 FARMINGTON AVENUE MC4036
FARMINGTON, CONNECTICUT 06032-4036
PHONE: 860-679-2408, FAX: 860-679-2508
Business Hours: Mon.-Fri. 8:00 AM EST - 4:30 PM EST

| | |
|----------------------|------------------|
| BID NO.: | UCHC4-88965576 |
| BID OPENING DATE: | August 21, 2017 |
| CONTRACT AWARD DATE: | November 3, 2017 |

DESCRIPTION: On Demand HVAC and Mechanical Services

FOR: All using State agencies including constituent units of higher education and all UConn locations

TERM OF CONTRACT: November 3, 2017 to November 2, 2020 with UConn Health's option to renew for two (2) additional one-year periods.

| In State (Non-SB) Contract Value (est.) | DAS <i>Certified</i> Small Business Contract Value (est.) | Out of State Contract Value (est.) | Total Contract Award Value (est.) |
|--|--|---------------------------------------|--------------------------------------|
| \$ | \$925,000.00 | \$ | \$925,000.00 |

TERMS AND CONDITIONS:

- A. The terms and conditions stated in the bid and contract documents shall prevail with respect to all purchases unless amended in writing by the University of Connecticut Health Center.
- B. This notice of award is not an order to ship. Purchase orders will be issued to furnish the contractual supplies, equipment, materials and/or services. All invoices and packing slips must reference the purchase order number.
- C. Pricing shall be in accordance with the contract price schedule attached hereto.

CONTRACTOR INFORMATION

Company Name: Tradesmen of New England LLC
Address: 21 East Dudley Town Road
Phone: 860-243-3475

City: Bloomfield
Fax:

State: CT Zip code: 06002

Contract Award Number: UCHC4-88965576
Certification Type (SBE, MBE, WBE or None): SBE
Contract Value: Est. Total \$925,000.00
Company e-mail address and/or Company web site: mattmccabe@tradesmenofne.com

Contact Person: Matthew McCabe
Terms: **Net 45 Days**
Delivery: **Per terms and conditions**

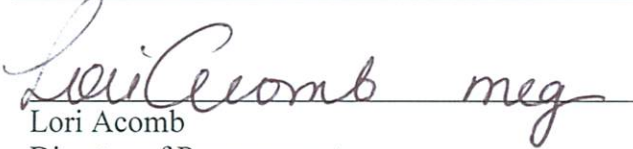

Lori Acomb
Director of Procurement

EXHIBIT B

CONTRACTOR PAYMENT TERMS

1. Submitted hourly pricing and percentages shall remain fixed throughout the initial term of award.

2. No increases to the amounts quoted as "Proposer's Discounted Price per Unit for UConn Health" will be allowed during the initial term of the contract. No increases to the amounts quoted as "Proposer's Discounted Price per Unit for UConn Health" will be allowed. The Contractor shall have the right to request a price adjustment thirty (30) days preceding the end of the initial contract term, to be effective for any one year renewal period. During this thirty (30) day period, the Contractor may submit a request in writing to UConn Health for a price adjustment that is consistent with and relative to price changes originating with and compelled by market conditions and/or market trends and which changes are outside of the Contractor's control. No price increase may exceed 3% of the current contract rate(s). The Contractor must fully document its request, attaching to the request, without limitation, such manufacturer and market data, as support the requested adjustment. UConn Health may, in its sole discretion, reserves the right to respond to a price increase request by:

- a. Accepting some or all of Contractor's price increases as requested;
- b. Negotiating more favorable pricing or discounts; or
- c. Not exercising its renewal option and issuing a new bid for services.

| Item # | Description of Goods/Services (Note: Additional minor services related to the scope of work that may be required during the contract period may be quoted on an individual basis, per project.) | Unit of Measure (UOM) | Pricing* |
|--------|---|-----------------------|----------|
| 1 | Certified Service Technician - Normal Hours | hour | \$83.00 |
| 2 | Certified Service Technician - Overtime Hours | hour | \$124.50 |
| 3 | Certified Service Technician -Emergency Call Out | hour | \$124.50 |
| 4 | Certified Service Technician - Holiday Hours | hour | \$124.50 |
| | Materials Mark-up Percentage (over actual invoice costs) | Varies | 25% |
| | Subcontractor Mark-up Percentage (over actual invoice costs) | Varies | 10% |

* Prompt payment discount – 2.00% for payment made within 10 days