CONTRACT AWARD SP-38 - Rev. 4/10/19 Prev. Rev. 11/17/16

Linda LoSchiavo
Contract Specialist

860-713-5078 *Telephone Number*

DESCRIPTION:

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

18PSX0242

Final Contract Award Date:

18 September 2019

Bid Due Date:

7 January 2019

FINAL CONTRACT AWARD

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

Metal Detectors, X-Ray Sec Equipment	urity Scanning Equipment, Trace Dete	ection Equipment and Other Relate	ed Security Detection
FOR:		TERM OF CONTRACT:	
All Using State Agencies, Political Subdivisions and Not-for-Profit Organizations		July 31, 2019 through August 31, 2024	
		AGENCY REQUISITION NUMBER:	514
Out of State	TOTAL FINAL CONTRACT	TOTAL PARTIAL CONTRACT	
CONTRACT VALUE	Award Value	Award Value	TOTAL CONTRACT VALUE
\$75.000.00	\$75.000.00 - Estimate	\$275.000.00 - Estimate	\$350.000.00 - Estimate

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 <u>not</u> 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.

<u>CASH DISCOUNTS:</u> 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.

<u>PRICE BASIS:</u> 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.

The signature below by the DAS Contract Specialist is evidence that the Contractor's solicitation response has/have been accepted and that the Contractor(s) and DAS are bound by all of the terms and conditions of the Contract.

Name: LINDA LOSCHIAVO
(Original Signature on Document in Procurement Files)
By:
DEPARTMENT OF ADMINISTRATIVE SERVICES
DEPARTIVIENT OF ADMINISTRATIVE SERVICES

DEDARTMENT OF A DAMMICTO ATIVE CERVICES

Title: Contract Specialist Date: 18 September 2019

SP-38 - Rev. 4/10/19 Prev. Rev. 11/17/16 CONTRACT AWARD NO.: 18PSX0242

Final Contract Award Dated: 18 September 2019

NOTE: There are eight (8) Contractors awarded to this Multiple Award Contract. A Partial Award was awarded on July 31, 2019. Refer to Client Agency Instructions for more information on using this Contract.

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: A+ Technology & Security Solutions, Inc.

Company Address: 1490 North Clinton Avenue, Bay Shore, NY 11706

Contact Person and Email Address: Drew Cassara Tel. No.: 203-290-6311

Contact Person Email Address: dcassara@aplustechnology.com

Company Web Site: www.aplustechnology.com

Certification Type (SBE,MBE or None): None Contract Value: \$25,000.00*

Prompt Payment Terms: **0% 00 Net 45**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: Bob Barker Co., Inc.

Company Address: 7925 Purfoy Road, P.O. Box 429, Fuquay-Varnia, NC 27526-8937

Contact Person and Email Address: April Paszkiewicz Tel. No.: 800-334-9880

Contact Person Email Address: aprilpaszkiewicz@bobbarker.com

Company Web Site: www.bobbarker.com

Certification Type (SBE,MBE or None): None Contract Value: \$25,000.00*

Prompt Payment Terms: **0% 00 Net 45**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: CEIA USA, Ltd.

Company Address: 9155 Dutton Drive, Twinsburg, OH 44087

Contact Person and Email Address: Jep Poole Tel. No.: 440-836-2889

Contact Person Email Address: jpoole@ceia-usa.com

Company Web Site: www.ceia-usa.com

Certification Type (SBE,MBE or None): None Contract Value: \$25,000.00*

Prompt Payment Terms: **0% 00 Net 45**Agrees to Supply Political SubDivisions: **Yes**

CONTRACT #18PSX0242

Between

THE STATE OF CONNECTICUT

Acting by its

DEPARTMENT OF ADMINISTRATIVE SERVICES

AND

A+ Technology & Security Solutions, Inc.,

Bob Barker,

and

CEIA USA

METAL DETECTORS, X-RAY SECURITY SCANNING EQUIPMENT,
TRACE DETECTION EQUIPMENT AND OTHER RELATED SECURITY
DETECTION EQUIPMENT

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Prev. Rev. 10/29/16

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This Contract (the "Contract") is made as of 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 450 Columbus Boulevard, Hartford, Connecticut 06103, acting by Linda LoSchiavo, 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. <u>Definitions</u>. 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

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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.

- (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.
- (I) 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.

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- 2. <u>Term of Contract; Contract Extension</u>. The Contract will be in effect from Effective Date through August 31, 2024.
 - The parties, by mutual agreement, 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, but only in accordance with the section in this Contract concerning Contract Amendments.
- 3. <u>Description of Goods or Services and Additional Terms and Conditions</u>. The Contractor shall perform as set forth in <u>Exhibit A</u>. 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.
- (c) 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: Price adjustments for the Goods or Services listed in Exhibit B are described below.

Item #1, #2 and #3: — Equipment: Price shall be a discounted price from the manufacturer's price list. There will be no rate increase for two years following the Effective Date. After the second year, the Contractor may request one rate increase per year.

During this 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

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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 remain unchanged.

The Contractor shall submit all requests in accordance with Section #35. 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. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. 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 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

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- (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 parties unless made in writing, signed by the parties and, if applicable, approved by the Connecticut Attorney General.

8. <u>Assignment</u>. 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 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

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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. <u>Cost Modifications</u>. 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.
- 11. <u>Breach</u>. 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

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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.
- (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

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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 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. <u>Implied Warranties</u>. 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 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. <u>Goods Inspection</u>. 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 further notice to Contractor and without creating any right of recourse at law or in equity against DAS or Client Agency.
- 23. <u>Setoff</u>. 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

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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. <u>Force Majeure</u>. 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. <u>Advertising</u>. 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. <u>Americans With Disabilities Act</u>. 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. <u>Representations and Warranties</u>. 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;
- (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;
- (I) 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;
- (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;
- (g) 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
- (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 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. <u>Disclosure of Contractor Parties Litigation</u>. 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

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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. <u>Exhibits</u>. 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. Executive Order No. 61 of Governor Dannel P. Mallov promulgated December 13, 2017 concerning the Policy for the Management of State Information Technology Projects, as issued by the Office of Policy and Management, Policy ID IT-SDLC-17-04, and 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 in accordance with their respective terms and conditions. If Executive Orders 14, 61 or 49 are applicable, it is deemed to be incorporated into and are made a part of the Contract as if it had been fully set forth in it. At the Contractor's request, the State 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;
 - (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.

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- (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, unless the contract is a municipal public works contract or quasi-public agency project contract, (2) any other state, including but not limited to any federally recognized Indian tribal governments, as defined in C.G.S. § 1-267, (3) the federal government, (4) a foreign government, or (5) an agency of a subdivision, state or government described in the immediately preceding enumerated items (1), (2), (3),or (4).

(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, status of a veteran, intellectual disability, mental disability or 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] ensure 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, status of a veteran, 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

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> 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.
- (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

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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;
 - (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

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- (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. <u>Notice</u>. 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 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 Procurement Division 450 Columbus Boulevard, Suite 1202 Hartford, CT 06103

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Attention: Linda LoSchiavo

If to the Contractor:

At the address set forth on Form SP-38.

- 37. <u>Insurance</u>. 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
- 38. <u>Headings</u>. 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. <u>Number and Gender</u>. Whenever the context so requires, the plural or singular shall include each other and the use of any gender shall include all genders.
- 40. <u>Parties</u>. 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

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"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. <u>Contractor Changes</u>. The Contractor shall notify DAS in writing no later than ten (10) Days from the effective date of any change in:
- a. its certificate of incorporation or other organizational document;
- b. more than a controlling interest in the ownership of the Contractor; or
- c. 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 until Performance is fully completed.

- 42. <u>Further Assurances</u>. 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.
 - (a) 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.
 - (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.

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- (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. <u>Background Checks</u>. 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. <u>Continued Performance</u>. 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.

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.

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- (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. <u>Severability</u>. 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 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. <u>Disclosure of Records</u>. 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. <u>Summary of State Ethics Laws</u>. 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, 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. <u>Time of the Essence</u>. 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. Reserved.

- 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. Reserved.
- 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;
 - (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

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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. Reserved.

Ітем #	DESCRIPTION OF COMMODITY AND/OR SERVICES			STANDARD WARRANTY
	PURCHASE OF NEW, REPLACEME FOR METAL DETECTORS, X-RAY S DETECTION EQUIPMENT			
1.	Metal Detectors - Walk-Thru -Refer to Exhibit B1 for each Con			
	CONTRACTOR: A+ Technology &	Security Solutions, Inc.		
	Manufacturer of Equipment:	IP VIDEO CORP.	Warranty:	1 Year
	CONTRACTOR: Bob Barker Co., I	nc.		
	Manufacturer of Equipment:	ADAMS ELECTRONIC	Warranty:	1 Year
	Manufacturer of Equipment:	FISHER	Warranty:	1 Year
	Manufacturer of Equipment:	GARRETT	Warranty:	1 Year
	CONTRACTOR: CEIA USA, Ltd.			
	Manufacturer of Equipment:	CEIA	Warranty:	2 years Parts and Labor Only

EXHIBIT B1 - ITEM #1 - PRICE LIST FOR METAL DETECTORS

Contract #18PSX0242 Contractor Name: A+ Technology & Security Solutions, Inc.

CONTRACT # TOP GA0242		AT Technology & Security Solutions, Inc.	Contract Sell Price (Price must have discount
Model Number	Brand/ Manufacturer Name	Item Description	already applied)
IPV-VS-1001	IP VIDEO CORP.	IP Video Corp. ViewScan Premium	\$3,995.00
		ViewScan Package: Portal only, no computer or camers. To be in Silhouette mode which allows for Item Targeting, Graphical Readings and Archiving. To be run on one of the Client Agency's Existing computers that meet our technical specifications and must be dedicated to ViewScan use only. Includes basic installation and operational training. P/N VS-1001	
IPV-VS-1002	IP VIDEO CORP.	IP Video Corp. ViewScan Pro	\$4,895.00
		ViewScan Package: Portal with computer and camera. Camera can be on boom mount or wall mount. Can be run in Silhouette or Digital Image mode which allows for Item Targeting, Graphical Readings, Archiving and Full Digital Picture of everyone screened. This is a completely Stand-Alone System and is not required to be used by a Client Agency's existing computer. Includes basic installation and operation training. P/N VS-1002	
IPV-VS-1003	IP VIDEO CORP.	IP Video Corp. ViewScan ProPlus	\$5,795.00
		ViewScan Package: Portal with computer and camera. Camera can be on boom mount or wall mount. Can be run in Silhouette or Digital Image mode which allows for Item Targeting, Graphical Readings, Archiving and Full Digital Picture of everyone screened. This is a completely Stand-Alone System and is not required to be used by a Client Agency's existing computer. Also included is an Airtight/Waterproof Pelican Case that everything fits neatly into and weighs approximately 50 lbs. packed for shipping, storage, travel, events, etc. This option also includes a 32" or 42" (Client Agency's choice), LED HD External Flat Screen Monitor to be mounted on the wall for easier viewing or for remote viewing from a different room. It also gives the Client Agency a security option for the computer to be locked up or stored and only able to be viewed by the External Screen. Includes basic installation and operational training. P/N VS-1003	
		LIA TERMINAL TO A TERMINAL TO	
		NOTE:	
		All ViewScans can be portable or fixed installations. All ViewScans and Viewscan Pakcages come with a secondary handheld screening wand.	
		Basic installation and operational training takes approximately 1 - 2 hours.	
		Basic installation and operational training takes approximately 1 - 2 hours.	
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EXHIBIT B1 - ITEM #1 - PRICE LIST FOR METAL DETECTORS Contract #18PSX0242 Contractor Name: Bob Barker Company

Contract #18PSX0242	Contractor Name:	Bob Barker Company	Contract Sell Price
			(Price must have
Model Number	Brand/ Manufacturer Name	Item Description	discount already
MIT	Adams Electronics	Metal Detector Glove	\$ 185.00
ZMSCOPE-110	Fisher	Walk-Through Portable M-Scope Metal Detector	\$ 5,136.00
CZW-10	Fisher	Hand Held Metal Detector 15.75" x 2.5" x 1" Model CW-10	\$ 3,130.00
Z11678	Garrett	PD6500i Magnascanner Walk-through Metal Detector	\$ 4,186.00
z160300	Garrett	PD6500i Magnascanner Walk-through Metal Detector Floor Achoring Kit	\$ 4,100.00
Z11672	Garrett	MS3500 Magnascanner Walk-through Metal Detector	\$ 4,032.50
Z160400	Garrett	MS3500 Magnascanner Walk-through Metal Detector Floor Anchoring Kit	\$ 80.25
Z11674	Garrett	CS5000 Magnascanner Walk-through Metal Detector	\$ 2,929.00
11651	Garrett	Super Scanner Hand Held Metal Detector 1 5/8" H x 16.5" L	\$ 157.25
16102	Garrett	Super Scanner Hand Held Metal Detector Battery and Charger	\$ 23.50
11659	Garrett	THD Handheld Detector	\$ 157.00
11033	Garrett	The Handrica Beleetor	Ψ 107.00
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EXHIBIT B1 - ITEM #1 - PRICE LIST FOR METAL DETECTORS Contractor Name: **CEIA USA LTD** Contract #18PSX0242 Contract Sell Price (Price must have discount **Model Number CEIA USA LTD** Item Description already applied) HIPEPLUS/PZ-0985 CEIA USA LTD HI-PE PLUS (Panel Style 720mm) Walkthrough Metal Detector 3,000.00 HIPEPLUS/PZ-0989 CEIA USA LTD HI-PE PLUS (Panel Style 820mm-ADA) Walkthrough Metal Detector \$ 3,000.00 HI-PE PLUS (Panel Style 720mm with IP65 Protection & Back-up Battery) Walkthrough Metal Detector HIPEPLUS/PZ-1000 CEIA USA LTD \$ 3.500.00 HI-PE PLUS (Panel Style 820mm-ADA with IP65 Protection & Back-up Battery) Walkthrough Metal Detector HIPEPLUS/PZ-1004 CEIA USA LTD \$ 3.500.00 PMD2PLUS/EZ-0033 CEIA USA LTD PMD2PLUS (Elliptical Style 720mm) Walkthrough Metal Detector \$ 4,760.00 CEIA USA LTD PMD2PLUS (Elliptical Style 820mm-ADA) Walkthrough Metal Detector \$ PMD2PLUS/EZ-0037 4,760.00 PMD2PLUS/EZ-NFL CEIA USA LTD PMD2PLUS (Elliptical Style 720mm with IP65 Protection) Walkthrough Metal Detector \$ 5,000.00 PMD2PLUS/EZ-0040 CEIA USA LTD PMD2PLUS (Elliptical Style 820mm-ADA with IP65 Protection) Walkthrough Metal Detector \$ 5,000.00 SMD600PLUS/PZ-0145 CEIA USA LTD SMD600PLUS (Panel Style 720mm) Walkthrough Metal Detector \$ 5,110.00 SMD600PLUS/PZ-0147 CEIA USA LTD SMD600PLUS (Panel Style 720mm with Anti-Tamper & Anti-Vandalism Features) Walkthrough Metal Detector \$ 5,500.00 SMD601PLUS/PZ-0181 CEIA USA LTD SMD601PLUS (Panel Style 720mm) Walkthrough Metal Detector 13,500.00 SMD601PLUS/PZ-0185 SMD601PLUS (Panel Style 720mm with Anti-Tamper & Anti-Vandalism Features) Walkthrough Metal Detector \$ CEIA USA LTD 14.000.00 PD240-SET CEIA USA LTD PD240 (rechargeable with rebar compensation) Hand Held Metal Detector \$ 231.00 \$ PD140N-SET 175.00 CEIA USA LTD PD140N (rechargeable) Hand Held Metal Detector PD140E CEIA USA LTD PD140E Hand Held Metal Detector \$ 133.00 PD240-CB-SET CEIA USA LTD PD240CB Hand Held Metal Detector \$ 440.00 MSD CEIA USA LTD Magneto Static Detector \$ 6,880.00 EMIS-MAIL-SET-0005 CEIA USA LTD EMIS MAIL Letter & Parcel Scanner 3,470.00 \$ Internal NiMH Back-up Batteries (12-hour Life) \$ 224.00 74317 CEIA USA LTD 600.00 76332 CEIA USA LTD Mobile Station (cart) for EMIS MAIL \$ APSiM2PLUS/P CEIA USA LTD Web Server - Logger (Wired - CAT5/6) for Panel \$ 625.00 APSiM2PLUS/E CEIA USA LTD Web Server - Logger (Wired - CAT5/6) for Elliptic \$ 625.00 APSiM3PLUS/PU CEIA USA LTD Web Server - Logger (Wireless - Wi-Fi) for Panel \$ 1,500.00 APSiM3PLUS/EU CEIA USA LTD Web Server - Logger (Wireless - Wi-Fi) for Elliptic \$ 1,500.00 Video Camera Kit for Panel Model 54253 CEIA USA LTD \$ 1,500.00 76866 CEIA USA LTD Long Life Cross Bar Battery (15 Hours) 400.00 \$ 64355 CEIA USA LTD Base Plates for Elliptic 100.00 \$ 70796U CEIA USA LTD Long Range Transport Kit for Panel \$ 700.00 70569U CEIA USA LTD Long Range Transport Kit for Elliptical \$ 700.00 Short Range Transport Kit for Panel 75459U CEIA USA LTD \$ 350.00 Short Range Transport Kit for Elliptical \$ 77318U CEIA USA LTD 350.00 46982 CEIA USA LTD High Precision Transit Counters for Elliptic \$ 475.00 MBSU-2-0001 CEIA USA LTD MBSU2 Long Life External Battery \$ 550.00 64610 CEIA USA LTD IP68 Power Supply \$ 250.00 64228 CEIA USA LTD Top Power Adapter 100.00 \$ MDO Chip Card 55480 CEIA USA LTD \$ 64.00 3540 CEIA USA LTD Counter Read Chip Card \$ 64.00 Counter Reset Chip Card 17866 CEIA USA LTD \$ 64.00

64435

CEIA USA LTD

NILECJ2 Test Piece

\$

184.00

CONTRACT SUPPLEMENT

SP-37 - Rev. 4/10/19 Prev. Rev. 11/17/16

Linda LoSchiavo Contract Specialist

860-713-5078 *Telephone Number*

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

18PSX0242

Partial Contract Award Date:

31 July 2019

Bid Due Date: 7 January 2019

SUPPLEMENT DATE: 6 September 2019

CONTRACT AWARD SUPPLEMENT #1

IMPORTANT: This is NOT A Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

DESCRIPTION: Metal Detectors, X	-Ray Security Scanning Equipmer	nt, Trace Detection Equipment and	d Other Related Security	
Detection Equipment				
FOR:		TERM OF CONTRACT:		
All Using State Agencies, Politic	al Subdivisions, and Not-for-			
Profit Organizations		July 31, 2019 thro	ugh August 31, 2024	
		AGENCY REQUISITION NUMBER: 53	14	
Change to In State (Non-SB)	CHANGE TO DAS-CERTIFIED SMALL	CHANGE TO OUT OF STATE	CHANGE TO TOTAL CONTRACT	
CONTRACT VALUE	BUSINESS CONTRACT VALUE	CONTRACT VALUE	AWARD VALUE	
NOTICE TO CONTRACTORS: This notice	is not an order to ship. Purchase Orders	against contracts will be furnished by the us	sing agency or agencies on whose behalf	
	E RENDERED DIRECT TO THE ORDERING A			
	ch contractor are possible award amounts	, however, they do <u>not</u> reflect any expected	d purchase amounts (actual or implied).	
They are for CHRO use only.	and a second shall be for the discount	to the December of Management		
		y to the Procurement Manager concerning the specifications or which are otherwise	·	
	• •	od of time specified. Please issue orders and	, , ,	
• •	·	such cash discount shall not be taken unles		
period.	,,, 20 8 2. 20 2 2		so payment is made than the discount	
•	orices include delivery and transportation	charges fully prepaid f.o.b. agency. No extr	ra charge is to be made for packing or	
packages.			· · · · · · · · · · · · · · · · · · ·	
CONTRACTOR INFORMATION:				
REFER TO THE CONTRACT ON THE DAS PROCU	REMENT WEB PAGE FOR THE MOST CURRENT CON	TRACTOR INFORMATION. (http://das.ct.gov/mp	1.aspx?page=8)	
Company Name: Autoclear, LLC				
Company Address: 10A Bloomfi	eld Avenue, Pine Brook, NJ 07	7058		
Contact Person and Email Address: Alan Martin		Tel. No.: 973-525-7312		
Contact Person Email Address: ala	nm@autoclear.com			
Company Web Site: www.autoc	clear.com			
Certification Type (SBE,MBE or None)	: None	Contract Value: \$7	5,000.00*	
Prompt Payment Terms: 0% 00 Net 45		Agrees to Supply Po	Agrees to Supply Political SubDivisions: Yes	

PLEASE NOTE:

- Due to clerical error, Autoclear, LLC contact person and telephone number has been updated to reflect the correct information.
- 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: LINDA LOSCHIAVO

Title: Contract Specialist
Date: 6 September 2019

CONTRACT AWARD SP-38 - Rev. 4/10/19 Prev. Rev. 11/17/16

Linda LoSchiavo

Contract Specialist

860-713-5078 *Telephone Number*

DESCRIPTION:

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.: 18PSX0242

Partial Contract Award Date:

31 July 2019 Bid Due Date:

7 January 2019

PARTIAL CONTRACT AWARD

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

Metal Detectors, X-Ray Security Scanning Equipment, Trace Detection Equipment and Other Related Security Detection

Equipment	seaming Equipment, Trace Seco	ction Equipment and Other New	accuracy Betection	
FOR:		TERM OF CONTRACT:		
All Using State Agenci Political Subdivisions a Not-for-Profit Organiz	ind	July 31, 2019 thr	ough August 31, 2024	
		AGENCY REQUISITION NUMBER: 514		
In State (Non-SB)	DAS CERTIFIED SMALL	OUT OF STATE	TOTAL PARTIAL CONTRACT	
CONTRACT VALUE	BUSINESS CONTRACT VALUE	CONTRACT VALUE	AWARD VALUE	
-	-	\$275,000.00	\$275,000.00 - Estimate	

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 <u>not</u> 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.

<u>CASH DISCOUNTS:</u> 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.

<u>PRICE BASIS:</u> 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.

The signature below by the DAS Contract Specialist is evidence that the Contractor's solicitation response has/have been accepted and that the Contractor(s) and DAS are bound by all of the terms and conditions of the Contract.

DEPAR	TIMENT OF ADMINISTRATIVE SERVICES
By:	
(Orig	ginal Signature on Document in Procurement Files)
Name:	LINDA LOSCHIAVO

DEDARTMENT OF A DAMMICTO ATIME CERVICES

Title: Contract Specialist
Date: 31 July 2019

SP-38 - Rev. 4/10/19 Prev. Rev. 11/17/16 CONTRACT AWARD NO.: 18PSX0242
Partial Contract Award Dated: 31 July 2019

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: 908 Devices

Company Address: 645 Summer Street, Suite 201, Boston, MA 02210

Contact Person and Email Address: Dave Massingham (Sales) Tel. No.: 508-523-1658

Contact Person Email Address: dmassingham@908devices.com

Contact Person and Email Address: Collin Brewer (Admin/Finance)

Tel. No.: 802-323-9568

Contact Person Email Address: cbrewer@908devices.com

Company Web Site: www.908devices.com

Certification Type (SBE,MBE or None): None Contract Value: \$25,000.00*

Prompt Payment Terms: **0% 00 Net 45**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: Access Control System, Inc.

Company Address: P.O. Box 7521, Milford, NH 03055

Contact Person and Email Address: Charlie Patterson Tel. No.: 603-249-9820

Contact Person Email Address: charlie@a-c-s.biz

Company Web Site: www.a-c-s/biz

Certification Type (SBE,MBE or None): None Contract Value: \$50,000.00*

Prompt Payment Terms: **0% 00 Net 45**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: Astrophysics Inc.

Company Address: 21481 Ferrero Parkway, City of Industry, CA 91789

Contact Person and Email Address: Timothy Brown

Tel. No.: 909-598-5488

Contact Person Email Address: tbrown@astrophysicsinc.com

Company Web Site: www.astrophysicsinc.com

Certification Type (SBE,MBE or None): None Contract Value: \$75,000.00*

Prompt Payment Terms: **0% 00 Net 45**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: Autoclear, LLC

Company Address: 10A Bloomfield Avenue, Pine Brook, NJ 07058

Contact Person and Email Address: Timothy Brown

Tel. No.: 909-598-5488

Contact Person Email Address: alanm@autoclear.com

Company Web Site: www.autoclear.com

Certification Type (SBE,MBE or None): None Contract Value: \$75,000.00*

Prompt Payment Terms: **0% 00 Net 45**Agrees to Supply Political SubDivisions: **Yes**

CONTRACT AWARD

SP-38 - Rev. 4/10/19 Prev. Rev. 11/17/16 CONTRACT AWARD NO.: 18PSX0242
Partial Contract Award Dated: 31 July 2019

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: Yates Enterprises, LLC

Company Address: 213 N Stetson Avenue, Chicago, IL 60601

Contact Person and Email Address: Katherine Buitron Tel. No.: 508-523-1658*

Contact Person Email Address: katherine@yatesmetaldetectors.com

Company Web Site: www.yatesmedicaldetectors.com

Certification Type (SBE,MBE or None): None Contract Value: \$50,000.00

Prompt Payment Terms: **0% 00 Net 45**Agrees to Supply Political SubDivisions: **Yes**

CONTRACT #18PSX0242

Between

THE STATE OF CONNECTICUT

Acting by its

DEPARTMENT OF ADMINISTRATIVE SERVICES

AND

908 Devices,
Access Control System, Inc.,
Astrophysics,
Autoclear
and
Yates Enterprises, LLC

METAL DETECTORS, X-RAY SECURITY SCANNING EQUIPMENT,
TRACE DETECTION EQUIPMENT AND OTHER RELATED SECURITY
DETECTION EQUIPMENT

Contract Document SP-50 Rev. 11/21/18

Prev. Rev. 10/29/16

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This Contract (the "Contract") is made as of 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 450 Columbus Boulevard, Hartford, Connecticut 06103, acting by Linda LoSchiavo, 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. <u>Definitions</u>. 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

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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.

- (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.
- (I) 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.

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- 2. <u>Term of Contract; Contract Extension</u>. The Contract will be in effect from Effective Date through August 31, 2024.
 - The parties, by mutual agreement, 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, but only in accordance with the section in this Contract concerning Contract Amendments.
- 3. <u>Description of Goods or Services and Additional Terms and Conditions</u>. The Contractor shall perform as set forth in <u>Exhibit A</u>. 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.
- (c) 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: Price adjustments for the Goods or Services listed in Exhibit B are described below.

Item #1, #2 and #3: — Equipment: Price shall be a discounted price from the manufacturer's price list. There will be no rate increase for two years following the Effective Date. After the second year, the Contractor may request one rate increase per year.

During this 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

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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 remain unchanged.

The Contractor shall submit all requests in accordance with Section #35. 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. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. 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 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

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- (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 parties unless made in writing, signed by the parties and, if applicable, approved by the Connecticut Attorney General.

8. <u>Assignment</u>. 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 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

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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. <u>Cost Modifications</u>. 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.
- 11. <u>Breach</u>. 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

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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.
- (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

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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 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. <u>Implied Warranties</u>. 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 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. <u>Goods Inspection</u>. 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 further notice to Contractor and without creating any right of recourse at law or in equity against DAS or Client Agency.
- 23. <u>Setoff</u>. 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

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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. <u>Force Majeure</u>. 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. <u>Advertising</u>. 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. <u>Americans With Disabilities Act</u>. 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. <u>Representations and Warranties</u>. 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;
- (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;
- (I) 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;
- (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;
- (g) 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
- (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 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. <u>Disclosure of Contractor Parties Litigation</u>. 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

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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. <u>Exhibits</u>. 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. Executive Order No. 61 of Governor Dannel P. Mallov promulgated December 13, 2017 concerning the Policy for the Management of State Information Technology Projects, as issued by the Office of Policy and Management, Policy ID IT-SDLC-17-04, and 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 in accordance with their respective terms and conditions. If Executive Orders 14, 61 or 49 are applicable, it is deemed to be incorporated into and are made a part of the Contract as if it had been fully set forth in it. At the Contractor's request, the State 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;
 - (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.

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- (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, unless the contract is a municipal public works contract or quasi-public agency project contract, (2) any other state, including but not limited to any federally recognized Indian tribal governments, as defined in C.G.S. § 1-267, (3) the federal government, (4) a foreign government, or (5) an agency of a subdivision, state or government described in the immediately preceding enumerated items (1), (2), (3),or (4).

(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, status of a veteran, intellectual disability, mental disability or 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] ensure 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, status of a veteran, 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

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> 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.
- (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

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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;
 - (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

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- (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. <u>Notice</u>. 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 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 Procurement Division 450 Columbus Boulevard, Suite 1202 Hartford, CT 06103

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Attention: Linda LoSchiavo

If to the Contractor:

At the address set forth on Form SP-38.

- 37. <u>Insurance</u>. 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
- 38. <u>Headings</u>. 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. <u>Number and Gender</u>. Whenever the context so requires, the plural or singular shall include each other and the use of any gender shall include all genders.
- 40. <u>Parties</u>. 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

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"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. <u>Contractor Changes</u>. The Contractor shall notify DAS in writing no later than ten (10) Days from the effective date of any change in:
- a. its certificate of incorporation or other organizational document;
- b. more than a controlling interest in the ownership of the Contractor; or
- c. 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 until Performance is fully completed.

- 42. <u>Further Assurances</u>. 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.
 - (a) 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.
 - (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.

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- (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. <u>Background Checks</u>. 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. <u>Continued Performance</u>. 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.

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.

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- (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. <u>Severability</u>. 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 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. <u>Disclosure of Records</u>. 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. <u>Summary of State Ethics Laws</u>. 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, 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. <u>Time of the Essence</u>. 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. Reserved.

- 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. Reserved.
- 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;
 - (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

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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. Reserved.

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

1. DESCRIPTION OF GOODS AND SERVICES:

(a) General:

This Contract covers the requirements for the purchase of metal detectors, x-ray security scanning equipment and trace detection equipment and parts. The following types of equipment related to the scope of this Contract, including but not limited to, may be purchased under this Contract:

<u>Metal Detection:</u> Walk-through and hand held metal detectors and systems; baggage and parcel inspection and screening equipment; cargo and vehicle equipment; people screening equipment; walk-through and handheld weapons detectors.

<u>X-Ray Security Scanning:</u> Portable and standalone x-ray systems for mail, parcel, postal, baggage, freight, cargo, vehicle and explosive detection.

<u>Trace Detection</u>: Explosive (bomb), narcotics and related contraband detection equipment and systems.

(b) Installation:

Contractor shall provide a turnkey operation in the installation of all equipment purchased, unless otherwise stated in writing by the Client Agency. Contractor shall be responsible for the proper installation of equipment and shall verify that installed equipment is operational and functioning upon completion of installation. No additional charges are allowed for equipment installation.

Contractor shall provide the Client Agency with equipment manual, installation instructions (if applicable) and operating instructions for equipment and parts purchased.

(c) Repairs

Client Agency shall not use this Contract for repairs and/or service.

2. ADDITIONAL TERMS AND CONDITIONS:

(a) Delivery of Purchased Equipment:

Contractor shall be responsible for the delivery of equipment in first class condition at the point of delivery and in accordance with good commercial practices. Client Agency, at its discretion, may pick up items at the Contractor's place of business. All fees such as packing and packages, transportation and delivery charges are fully prepaid by the Contractor, FOB Destination. No additional charges are allowed.

All orders must be received with an itemized packing list denoting all contents, purchase order number, and Contractor invoice number.

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

(b) Warranty

Warranty information is provided in Exhibit B. In cases where the manufacturer's parts warranty is greater than specified by the Contractor, the manufacturer's warranty shall govern.

(c) New and Discontinued Equipment:

Contractor shall submit a request to add new models of equipment that fall within the terms and conditions of this Contract. All documentation, to include catalog/equipment information and pricing, must be emailed to Linda LoSchiavo at linda.loschiavo@ct.gov. After DAS reviews and approves the request, a Contract Supplement will be issued.

If a Client Agency needs specific equipment added to the Contract, the Client Agency shall submit the request in writing to Linda LoSchiavo at linda.loschiavo@ct.gov. DAS shall then request pricing for the equipment from the Contractor(s) listed within the Contract. After DAS reviews and approves the request, a Contract Supplement will be issued.

If a new model is replacing a discontinued model, the Contractor shall email Linda LoSchiavo at linda.loschiavo@ct.gov with information on the discontinued model. After DAS reviews and approves the request, a Contract Supplement will be issued.

If a model has been discontinued and there is no replacement, the Contractor shall email Linda LoSchiavo at linda.loschiavo@ct.gov with the equipment information. A Contract Supplement will be issued removing the discontinued equipment from the Contract.

(d) Item Recall/Safety Notice:

Contractor shall email equipment recall notices and/or safety notices regarding equipment or repair parts immediately to Linda LoSchiavo at linda.loschiavo@ct.gov. A Contract Supplement will be issued to the Contract Award to alert the Client Agencies of the recall notice and/or safety notice.

(e) Contract Reporting:

Upon request, Contractor shall email a report of purchases in the following electronic format (i.e., Microsoft Excel) to the Linda LoSchiavo at linda.loschiavo@ct.gov at no charge. Report must indicate the name and address of the Contractor, Contract number and period covered.

Report for Purchase of Equipment will include:

- Client Agency Name and Address
- Provide the following for each piece of Equipment purchased:
 - o Description
 - o Manufacturer Name
 - o Model Number

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

- Quantity
- o Price

(f) Signing of Documents

The Contractor shall not require any Client Agency to sign any form or document for any type of equipment or service under this Contract. Client Agencies do not have the authority to sign any other paperwork from a Contractor. The Contract and the Client Agency's purchase order are the only document allowed between the Client Agency and the Contractor. Any issues regarding the signature of any additional document(s) or form(s) need to be brought to the attention of Linda LoSchiavo at linda.loschiavo@ct.gov.

(g) 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.

(h) Mandatory Extension to State Entities

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

(i) Energy Star Provision (per CGS 4a-67c)

Equipment and appliances offered pursuant to this contract shall meet or exceed the federal energy conservation standards set forth in the Energy Policy and Conversation Act, 42 USC 6295, any federal regulations adopted thereunder, and shall meet or exceed the federal Energy Star standards established by the U.S. Environmental Protection Agency and the U.S. Department of Energy.

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

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

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

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

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.

(k) Subcontractors

Subcontracting is not allowed under this Contract.

(I) Business Associate

The Contractor is a Business Associate for purposes of HIPAA.

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

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

(n) Department of Correction Requirements for Contractors who Perform at a Correctional Facility

- (1) Facility Admittance
 - (A) Contractors shall not allow any of their employees to enter the grounds of or any structures in any Department of Correction ("DOC") facility ("Facility") or undertake any part of the Performance unless the employees have first been issued an individual, valid, security identification badge which they shall display properly at all times while at the Facility.
 - (B) Contractor employees who seek admittance to a DOC Facility must first undergo a background check to confirm their eligibility to be admitted into the DOC Facility. Contractors shall obtain from the DOC a form for each employee and complete and submit that form to DOC at least 10 business days prior to the date that the employee is scheduled to arrive at the DOC Facility for the Performance. Information on the form includes the following:
 - 1. Name
 - 2. Date of Birth
 - 3. Social Security Number
 - 4. Driver's License Number
 - 5. Physical Characteristics (such as age, height, weight, etc.)
- (2) Official Working Rules

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

Contractors shall adhere to the following Official Working Rules of the DOC:

- (A) All Contractors shall report to the Facility's security front desk for sign-in, regardless of work location, immediately upon arrival at the Facility.
- (B) All Contractor personnel shall work under the observation of an assigned correctional officer or supervisor, who will provide escort for the duration of the work.
- (C) Contractor personnel shall not have any verbal or personal contact with any inmates.
- (D) Equipment must be checked daily and, when not in use, locked in a secure place as the Facility officials may direct.
- (E) Hacksaws, blades and files will remain in the custody of the officer assigned, except when being used.
- (F) The correctional officials may refuse admittance to any Contractor personnel for any cause or reason the correctional officials deem to be sufficient.
- (G) In the event of any emergency, all Contractor personnel will be escorted outside the Facility by correctional officials.
- (H) Contractors shall address all questions pertaining to interruptions of service or to safety of the Facility to the appropriate correctional official.
- (I) Work at the Facility must be Performed between 8:00 a.m. and 12:00 Noon and between 12:30 p.m. and 4:30 p.m., the maximum allowable working day being 8 hours. The Contractor shall not Perform any work at any Facility on any Saturday, Sunday or Holiday, unless DOC determines, in its sole discretion, that there is an emergency.
- (J) The Contractor shall ensure that all equipment not in use, is secure to prevent use by inmates.
- (K) The Contractor shall supply to DOC a copy of all material safety data sheets for all products used in the process of construction, construction materials, and products brought onto the Facility.
- (L) All Contractors shall sign out at the Facility's security front desk prior to departure following completion of Performance.
- (3) Rules Concerning Department of Correction Facilities

Contractors shall adhere to the Facilities rules ("Facilities Rules") described in this section. At the time that Contractors and Contractor Parties seek to enter a Facility, DOC staff will present to them a document setting forth the following Facilities Rules and extracts of the laws governing the introduction and control of contraband. Contractors and Contractors Parties shall read, understand and sign that document as a condition precedent to entering the Facility and as evidence that they understand the consequences imposed for violating these Facilities Rules:

(A) Restricted Areas

All persons except DOC personnel, upon entering the grounds are restricted to the immediate area of their work assignment. In order to go to other areas, Contractor personnel shall first obtain written permission from the supervisory correctional official in charge. Only persons having official business will be admitted to construction sites.

(B) Inmates

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There may be times when inmates may be working adjacent to or in the same area as Contractor or Contractor Parties. All persons are prohibited from accepting or giving anything from and to an inmate. Inmates are accountable to DOC personnel only, no other person will have any conversation or dealings with inmates without the approval of the DOC supervisory official in charge.

(C) Vehicle Control

Any Contractor personnel entering upon the Facility shall remove the ignition keys of their vehicle and lock the vehicle when they leave it for any reason. Contractors shall ensure that all equipment in, on or around the vehicles is secured and inaccessible to anyone else while in the Facility.

(D) Contraband

Contractors shall not bring clothing or contraband into or onto the Facility's grounds or leave clothing or contraband in a vehicle located on the grounds of the Facility outside of an area designated by DOC personnel. Contraband is defined below and all persons are subject to these DOC Facilities Rules concerning contraband when on the Facility's grounds.

Contractor shall not introduce into or upon, take or send to or from, or attempt the same to or from, the grounds of the Facility anything whatsoever without the knowledge of the Facility supervisor.

"Contraband" means any tangible or intangible article whatsoever which DOC has not previously authorized and may include letters, stamps, tools, weapons, papers, floor implements, writing materials, messages (written and verbal), instruments and the like. Contractors shall discuss any questions regarding such matters with the Facility supervisor immediately upon those questions arising.

Cigarettes and Cell Phones are "contraband." Accordingly, Contractors shall leave them secured inside their locked vehicles in an area designated by DOC personnel.

Failure to comply with these Facilities Rules, in the sole determination of DOC, will result in the Contractor being removed from the Facility.

- (4) State Laws Governing Unauthorized Conveyance, Possession or Use of Items, Weapons and Certain Devices
 - (A) Unauthorized conveyance of certain items brought into the Facility is governed by Conn. Gen. Stat. Sec. 53a-174, which provides as follows:
 - 1. Any person not authorized by law who conveys or passes or causes to be conveyed or passed, into any correctional or humane institution or the grounds or buildings thereof, or to any inmate of such an institution who is outside the premises thereof and known to the person so conveying or passing or causing such convey or passing to be such an inmate, any controlled drug, as defined in section 21a-240, any intoxicating liquors, any firearm, weapon, dangerous instruments or explosives of any kind, any United States currency, or any rope, ladder or other instrument or device for use in making, attempting or aiding an escape, shall be guilty of a class D felony. [Penalty for a Class

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"D" felony per Sec. 53a-35 subsection a, b, c, d is a term not to exceed five (5) years.] The unauthorized conveying, passing, or possessing of any rope or ladder or other instrument or device, adapted for use in making or aiding an escape, into any such institution or the grounds or building thereof, shall be presumptive evidence that it was so conveyed, passed or possessed for such use.

- 2. Any person not authorized by law who conveys into any such institution any letter or other missive which is intended for any person confined therein, or who conveys from within the enclosure to the outside of such institution any letter or other missive written or given by any person confined therein, shall be guilty of a class A misdemeanor. [Penalty for a Class "A" misdemeanor per Sec. 53a-36 subsection 1, the term is not to exceed one (1) year.]
- 3. Any person or visitor who enters or attempts to enter a correctional institution or Facility by using a misleading or false name or title shall be guilty of a class A misdemeanor.
- (B) Possession of weapons or dangerous instruments in the Facility is governed by Conn. Gen. Stat. Sec.53a-174a, which provides as follows:
 - A person is guilty of possession of a weapon or dangerous instrument in a correctional institution when, being an inmate of such institution, he knowingly makes, conveys from place to place or has in his possession or under his control any firearm, weapon dangerous instrument, explosive, or any other substance or thing designed to kill, injure or disable.
 - 2. Possession of a weapon or dangerous instrument in a correctional institution is a class B felony. [Penalty for a Class "B" felony per Sec. 53a-35 subsection a, b, c, d is a term not to exceed twenty (20) years.]
- (C) Conveyance or use of electronic or wireless communication devices in the Facility is governed by Conn. Gen. Stat. Sec. 53a-174b, which provides as follows:
 - A person is guilty of conveyance or use of an electronic wireless communication device in a correctional institution when such person, without authorization by the Commissioner of Correction or the commissioner's designee, (1) conveys or possesses with intent to convey an electronic wireless communication device to any inmate of a correctional institution while such inmate is in such institution, or (2) uses an electronic wireless communication device to take a photographic or digital image in a correctional institution.
 - 2. Conveyance or use of an electronic wireless communication device in a correctional institution is a Class A misdemeanor.
- (o) Badging Requirements for the Connecticut Airport Authority, Bradley International Airport (the Airport)

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- (1) All Contractor employees must pass all standard security requirements (based on activity and location) and pass prescribed driver training before entering Bradley International Airport or engaging in any part of the Performance.
- (2) Contractors shall not allow any of their employees to enter the Airport or undertake any part of the Performance unless the employees shall have first been issued an individual, valid, security identification badge which they shall display properly at all times while at the Airport. The security badge will be issued upon the successful completion of a ten year (10) criminal history records check, and Transportation Security Administration Security Threat Assessment and a training/testing program all administered by Airport personnel. The cost per person is \$50. This charge is subject to change during the term of the Contract. Persons with felony convictions will be evaluated on an individual basis. The Client Agency may, at any time during the term of the Contract and in its sole discretion, modify the criminal history records check, training, testing program, security and badge requirements. The Contractor shall comply with all such modifications.
- (3) The Contractor shall assign at least one individual, but no more than 3 individuals, to act as an Authorized Supervisor for the airport. Prior to starting Performance, Contractors shall direct the Authorized Supervisors to comply with all of the applicable terms and conditions of this Contract, including doing any and all things which the Authorized Supervisors deem to be necessary or appropriate to ensure full Performance.
- (4) Client Agency shall deliver to the Contractors a copy of the applicable requirements of all federal and state regulations governing aviation security activities prior to Contractors starting Performance. Contractors shall comply fully with all of those requirements and regulations and shall ensure the same for all of their employees who will perform in any way.
- (5) The duties of the Authorized Supervisor are to:
 - (A) read, understand and follow fully all of the requirements of all federal and state regulations governing aviation security activities;
 - (B) notify the security badging office or BDL Airport Operations <u>immediately</u> of all employee terminations and transfers in writing, which may include via e-mail.
 - (C) return to the security badging office or BDL Airport Operations a termination form with the terminated or transferred employee's security badge along with all other security-related items that had been issued to the employee, including, but not limited to, keys, gate cards and ramp stickers, no later than twenty-four (24) hours after the effective date of the termination or transfer. If the Authorized Supervisor fails to return timely the badge or other security related-item, the Authorized Supervisor shall submit a termination form no later than one (1) week after the effective date of the termination or transfer, along with a written explanation detailing the course of action that has been taken towards retrieving the outstanding item(s);

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- (D) limit the distribution of security related information only to persons with valid, Bradley International Airport security badges and as requested by the Airport Security Coordinator (ASC) or designated representative;
- (E) not presign badging applications and complete the entire Authorized Supervisor section of the badging application for all Contractors employees who will Perform under this Contract;
- (F) report lost or stolen badges in writing immediately to the security badging office and/or Airport Operations on the standard lost/stolen security badge report.
- (6) Contractors shall ensure that the Authorized Supervisors read, understand and follow all of their prescribed such regulations and requirements. Accordingly, prior to starting Performance, and as a condition precedent to any of Contractors' employees being allowed to enter the Airport to Perform, Contractors shall deliver to the Client Agency a document signed by the Authorized Supervisors in the following form:

BRADLEY INTERNATIONAL AIRPORT AUTHORIZED SUPERVISOR'S ACKNOWLEDGMENT AND ACCEPTANCE OF DUTIES

,, the un	dersigned, with regard to	activities at Bradley
nternational Airport (BDL), acc	ept the assignment as an Author	ized Supervisor under a certain
Contract between	and the State of Connect	icut. I acknowledge and accept
that as Authorized Supervisor u	nder that Contract that my dutie	es are to and I shall:

- 1. read, understand and follow fully all of the requirements of all federal and state regulations governing aviation security activities;
- 2. notify the security badging office or BDL Airport Operations <u>immediately</u> of all employee terminations and transfers in writing, which may include via e-mail.
- 3. return to the security badging office or BDL Airport Operations a termination form with the terminated or transferred employee's security badge along with all other security-related items that had been issued to the employee, including, but not limited to, keys, gate cards and ramp stickers, no later than twenty-four (24) hours after the effective date of the termination or transfer. If the Authorized Supervisor fails to return timely the badge or other security related-item, the Authorized Supervisor shall submit a termination form no later than one (1) week after the effective date of the termination or transfer, along with a written explanation detailing the course of action that has been taken towards retrieving the outstanding item(s);
- limit the distribution of security related information only to persons with valid, Bradley International Airport security badges and as requested by the Airport Security Coordinator (ASC) or designated representative;
- 5. not presign badging applications and complete the entire Authorized Supervisor section of the badging application for all Contractors employees who will Perform under this Contract; and

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With my signature below I am verifying that I have received a copy of, and fully understand

6. report lost or stolen badges in writing immediately to the security badging office and/or Airport Operations on the standard lost/stolen security badge report.

these requirements and my obligations and that I shall comply fully.

Company Name

Signature of Authorized Supervisor

Initials

Company Mailing Address

Print Full Name

City, State, Zip

Title

Phone Number(s)

Fax No.

E-Mail Address

- (7) Contractors shall pay the Client Agency a fee of \$100 per unreturned badges for any terminated or transferred employee and reimburse the Client Agency, no later than thirty (30) days after receiving an invoice from the Client Agency, for any applicable federal or state amounts, penalties or both for which the Client Agency may be held responsible resulting from the Contractors' failure to follow fully all of the applicable federal and State regulations and other requirements concerning aviation security activities, including, by way of example, but not by way of limitation, \$100 per unreturned badges for any terminated or transferred employee and up to \$11,000 per occurrence for an individual employee's failure to comply with security regulations (including, by way of example, but not by way of limitation, failure to properly display security badge or failure to control access through a controlled access door with a proximity card reader). If Contractors fail to pay the fee or reimburse the Client Agency timely, the Client Agency may, in its sole discretion, demand, and the Contractors shall, return all of the security badges for all of the Contractors' employees. Consequently, DAS shall, at the Client Agency's request, terminate the Contract as to those Contractors. DAS and the Client Agency will take into account such Termination as an indication of Contractors' not being responsible in future leasing and contracting opportunities.
- (8) The Client Agency may suspend or terminate security privileges of individual employees pending investigation of any individual who is alleged to have violated any security regulations. Security privileges for the Contractor as an entity may also be suspended or terminated for failure to comply with all security regulations.

Ітем #	Descrip	STANDARD WARRANTY		
	PURCHASE OF NEW, REPLACEME FOR METAL DETECTORS, X-RAY S DETECTION EQUIPMENT			
1.	Metal Detectors - Walk-Thru -Refer to Exhibit B1 for each Co			
	CONTRACTOR: YATES ENTERPRI	SES, LLC		
	Manufacturer of Equipment:	ANTLIA	Warranty:	2 years
	CONTRACTOR: ASTROPHYSICS			
	Manufacturer of Equipment:	ASTROPHYSICS	Warranty:	2 year parts
	CONTRACTOR: AUTOCLEAR			
	Manufacturer of Equipment:	AUTOCLEAR	Warranty:	2 years Mail in parts
2.	X-Ray Security Screening Equi -Refer to Exhibit B2 for each Con	•		
	CONTRACTOR: YATES ENTERPRI	SES, LLC		
	Manufacturer of Equipment:	ANTLIA	Warranty:	1 year
	CONTRACTOR: ACCESS CONTRO	L SYSTEM, INC.		
	Manufacturer of Equipment:	SMITHS DETECTION	Warranty:	1 year
	CONTRACTOR: ASTROPHYSICS,	INC.		
	Manufacturer of Equipment:	ASTROPHYSICS	Warranty:	2 year parts
	CONTRACTOR: AUTOCLEAR			
	Manufacturer of Equipment:	AUTOCLEAR	Warranty:	2 years covers all parts, labor, travel, Tolls, parking, etc.

CONTRACT NO: 18PSX0242 Partial Award Dated 7-31-2019

	<u>, </u>			
ITEM#	Descript	ION OF COMMODITY AND/OR SE	RVICES	Pricing
3.	Trace Detection Equipment:			
	-Refer to Exhibit B3 for each Conf	tractor for pricing.		
	T			
	CONTRACTOR: 908 DEVICES INC.			
	Manufacturer of Equipment:	908 DEVICES	Warranty:	1 year
		0.40==== 1.110		
	CONTRACTOR: ACCESS CONTROL	L SYSTEM, INC.		
	Manufacturer of Equipment:	SMITH DETECTION	Warranty:	1 year
	manadatarer or Equipment.	3111111 DETECTION	warrancy.	1 year
	CONTRACTOR: ASTROPHYSICS, I	NC.		
	Manufacturer of Equipment:	BRUKER	Warranty:	2 year parts
	CONTRACTOR: AUTOCLEAR			
				1 year mail in to
	Manufacturer of Equipment:	AUTOCLEAR/SCRINTREX	Warranty:	factory

EXHIBIT B3 - ITEM #3 - PRICE LIST FOR TRACE DETENTION EQUIPMENT

Contract #18PSX0242 Contractor Name: 908 Devices Inc.

Model Number	Brand/ Manufacturer Name	Item Description	(disc	Price (Price has count already applied)
MX908-01-1-0-00	908 Devices Inc.	MX908, handheld mass spec chemical detection system for gas/vapor, liquids and solids. Includes one (1) year warranty and support and on-site training (expires 6 months after purchase, CONUS only).	\$	65,000.00
MX908-02-1-0-00		MX908, handheld mass spec chemical detection system for gas/vapor, liquids and solids. Includes two (2) years warranty and support and on-site training (expires 6 months after purchase, CONUS only).	\$	71,500.00
MX908-03-1-0-00	908 Devices Inc.	MX908, handheld mass spec chemical detection system for gas/vapor, liquids and solids. Includes three (3) years warranty and support and on-site training (expires 6 months after purchase, CONUS only).	\$	78,000.00
MX908-04-1-0-00	908 Devices Inc.	MX908, handheld mass spec chemical detection system for gas/vapor, liquids and solids. Includes four (4) years warranty and support and on-site training (expires 6 months after purchase, CONUS only).	\$	84,500.00
MX908-05-1-0-00	908 Devices Inc.	MX908, handheld mass spec chemical detection system for gas/vapor, liquids and solids. Includes five (5) years warranty and support and on-site training (expires 6 months after purchase, CONUS only).	\$	91,000.00
900-00501	908 Devices Inc.	1 Year Extension of Warranty and Support for handheld mass spec chemical detection system at end of first or second year. Includes software and target list updates, 24/7 technical support and product warranty	r \$	6,500.00
900-00502	908 Devices Inc.	2 Year Extension of Warranty and Support for handheld mass spec chemical detection system at end of first or second year. Includes software and target list updates, 24/7 technical support and product warranty	r \$	13,000.00
900-00503	908 Devices Inc.	3 Year Extension of Warranty and Support for handheld mass spec chemical detection system at end of first or second year. Includes software and target list updates, 24/7 technical support and product warr	r \$	19,500.00
900-00504	908 Devices Inc.	4 Year Extension of Warranty and Support for handheld mass spec chemical detection system at end of first or second year. Includes software and target list updates, 24/7 technical support and product warr	r \$	26,000.00
900-00601		On-site Operator Training (CONUS only), MX908. 4 to 8 hour training course covering basic operation, safety and sampling recommendations. Limited to 16 students per course.	\$	5,000.00
900-00605	908 Devices Inc.	Advanced analysis software & training package, MX908. Package includes software (PC compatible ONLY) and 2 days on-site training for elite users with a need to develop custom target items and review specific process.	\$	15,000.00
810-00201	908 Devices Inc.	System Check Accessory for Vapor and Trace, MX908	\$	249.00
820-00807	908 Devices Inc.	Extended Vapor Probe, coiled Teflon tubing, 2' long extendable to arm length, MX908	\$	199.00
415-00042	908 Devices Inc.	Trace Sampling Swabs, MX908 (2 hard cases, 100 swab count total)	\$	199.00
415-00043	908 Devices Inc.	Trace System Check Pens (2 count), MX908	\$	149.00
415-00044	908 Devices Inc.	Training Kit, Chemical samples including vapors and trace, MX908	\$	199.00
820-00828	908 Devices Inc.	Captive Sampling Tubes, MX908 (10 count)	\$	39.00
820-00907	908 Devices Inc.	Foam-tipped Applicator Swabs, 6 in (15 cm), plastic shaft, MX908 (50 count)	\$	39.00
820-00804		Core Module Insert, MX908	\$	1,199.00
820-00695	908 Devices Inc.	Vapor Module, MX908	\$	1,199.00
445-01568		Vapor Tube (braided), MX908	\$	129.00
432-00511		Vapor Module Retainer Clip, MX908	\$	24.00
820-00709	908 Devices Inc.	Trace Module, MX908	\$	2,999.00
820-00930		Screwdriver, torque-limited, MX908	\$	119.00
445-01624		Shoulder Strap, MX908	\$	39.00
445-01599		Hand Strap, MX908	\$	24.00
432-00468		Protective boot, MX908	\$	24.00
820-00796	908 Devices Inc.	Pelican Storm Case with custom interior, MX908	\$	999.00
770-00037		Quick Reference Guide, MX908	\$	39.00
110-00045		Battery, 7.2 V Li-ion, MX908	\$	199.00
810-00197		Dual-bay Battery Charger, MX908	\$	499.00
110-00056		AC Adapter, 12 VDC, 100-240 VAC, MX908 (USA)	\$	129.00
810-00211	908 Devices Inc.	USB Reachback Drive, 32 GB, MX908	\$	24.00

EXHIBIT B2 - ITEM #2 - PRICE LIST FOR X-RAY SECURITY SCANNING EQUIPMENT

Contract # 18PSX0242

Contractor Name: Access Control Systems, Inc.

Model Number	Brand/ Manufacturer Name	Item Description	Contract Sell Price (Price must have discount already applied)
	RAY SYSTEMS	nem Description	иновау аррнову
HI-SCAN 5030si	Smiths Detection	The HI-SCAN 5030si is one of the most space-saving X-ray inspection systems available, the HI-SCAN 5030si is ideal for use in mailrooms, entrance halls, correctional and judicial facilities, schools and many other security sensitive areas, where contract-free inspection of pouches, bags, letters or packages is required Manufacturer P/N: CT-11128857	\$21,964.24
HI-SCAN 6030di	Smiths Detection	The HI-SCAN 6030di is a small and flexible system with a tunnel size of 24" x 13" to provide optimal image quality for screening of small objects such as purses, bags, pouches or packages Manufacturer P/N: CT-11131689	\$30,687.03
HI-SCAN 6040i	Smiths Detection	The HI-SCAN 6040i is a widely depoloyed, compact X-ray inspection system with a tunnel opening of 24" wide by 16.5" high. This tunnel size is ideally suitable for cabin baggage and other small items in areas with increasing security demands Manufacturer P/N: CT-11121840	\$23,154.10
HI-SCAN 6040c	Smiths Detection	HI-SCAN 6040C is designed to screen bags, parcels and other objects for prohibited and dangerous items at building entrances Manufacturer P/N: CT-11131318	\$22,730.90
HI-SCAN 6040ds	Smiths Detection	The Smiths Detection HI-SCAN 6040ds is a robust, light-weight system specially developed to prevent the smuggling of dangerous objects in briefcases, handbags, carrier bags, etc. It is an excellent choice to be used as a mobile inspection system at changing sites Manufacturer P/N: CT-11128900	\$24,282.63
HI-SCAN 6040-2is	Smiths Detection	The HI-SCAN 6040-2is an advanced dual-view X-ray inspection system for automatic detection of explosives and liquids. It offers high throughput at security checkpoints where bags and personal belongings are screened. Utilizing proven Heimann X-ray technology to assist with detection of dangerous and illegal objects, highlighted in excelled, high quality, dual-view images. Manufacturer P/N: CT-11130897	\$56,861.75
HI-SCAN 6046si	Smiths Detection	Built upon the well-proven 6040i platform, the 6046si takes X-ray imaging to the next level. The HI-SCAN 6046si utilizes a higher energy generator and over two times the number of individual detectors to produce drastically enhanced image resolution Manufacturer P/N: CT-11128875	\$42,284.06
HI-SCAN 7555i	Smiths Detection	The HI-SCAN 7555i provides high-quality image analysis for the screening of checked baggage and packages. A compact X-ray inspection system with a tunnel opening of 755 (w) x 555 (h) [mm]. This tunnel size suits the unit to screening checked luggage and packages as well as briefcases, handbags and other small items Manufacturer P/N: CT-11121845	\$31,322.55
HI-SCAN 7555si	Smiths Detection	The "si" version of the 7555i platform offers considerably enhanced image resolution of the scanned objects represents a decisive advantage for image evaluation in security areas. HI-SCAN 7555si utilizes a higher energy generator and over two times the number of individual detectors to produce drastically enhanced image resolution Manufacturer P/N: CT-11128876	\$36,003.86
HI-SCAN 100100V	Smiths Detection	The HI-SCAN 100100V is a compact X-ray security screening system with tunnel dimensions of 100cm by 100cm. Designed for facilities requiring high security screening of items with a large range of dimensions. It permits the inspection of bulky as well as small items without any loss of X-ray image quality Manufacturer P/N: CT-11129772	\$47,622.20
HI-SCAN 100100T	Smiths Detection	The HI-SCAN 100100T is a state-of-the art X-ray inspection system for scanning objects up to a size of 100 x 100cm. Designed to meet the needs of airports, customs facilities, transportation operations, carriers and parcel services – in applications where high security and the screening of large objects are required Manufacturer P/N: CT-11129954	\$45,567.37
HI-SCAN 100100V-2is	Smiths Detection	The HI-SCAN 100100V-2is is equipped with two 160kV generators in 90° opposition, providing a horizontal and vertical view of the screened object (dual-view). This screening method facilitates reliable inspections of tightly packed objects in one process, shortening inspection times - Manufacturer P/N: CT-11129743	\$71,605.90
HI-SCAN 100100T-2is	Smiths Detection	The HI-SCAN 100100T-2is is designed for screening oversized baggage and tightly packed objects in one process. Its two generators arranged at a 90° angle to each other, thus beaming in two directions (Dual View) improve the effectiveness of the procedure Manufacturer P/N: CT-11129955	\$71,078.05
B-SCAN HR-FB, NDS	Smiths Detection	B-SCAN uses transmission x-ray technology employing very low dose rates to screen people. This non-intrusive approach to people screening enables the detection of objects concealed internally in body cavities, on a person beneath clothing, or in artificial limbs. Subjects may be scanned with this model twice a week and still be far below the ANSI standards Manufacturer P/N: CT-75565572	\$116,991.80

Smiths Detection	Extremely low dose varient of the B-SCAN uses transmission x-ray technology employing very low dose rates to screen people. This non-intrusive approach to people screening enables the detection of objects concealed internally in body cavities, on a person beneath clothing, or in artificial limbs. Subjects may be scanned with this model twice a day and still be far below the ANSI standards.Manufacturer P/N: CT-75565576	\$147,110.30
Smiths Detection	Dual View varient of the traditional B-SCAN uses transmission x-ray technology employing a secondary, "Torso only" view of the subject in addition to the head-to-toe image generated by the primary generator. This non-intrusive approach to people screening enables the detection of objects concealed internally in body cavities, on a person beneath clothing, or in artificial limbs. Subjects may be scanned with this model once a week and still be far below the ANSI standards.Manufacturer P/N: CT-91320003	\$155,543.25
S EOD Y-DAY SYSTEMS		
S FOR X-RAT STSTEMS		
Smiths Detection	HI-SCAN 5030 Roller Table .5m (fold-down) - Manufacturer P/N: 11117811	\$797.53
Smiths Detection	HI-SCAN 5030 Roller Table 1m - adapter plate included - Manufacturer P/N: T5030-1M	\$815.98
Smiths Detection	HI-SCAN 5030 Roller Table 2m - adapter plate included - Manufacturer P/N: T5030-2M	\$1,159.20
Smiths Detection	HI-SCAN 6030 Roller Table .5m - Manufacturer P/N: T60305M	\$797.53
Smiths Detection	HI-SCAN 6030 Roller Table 1m - Manufacturer P/N: T6030-1M	\$815.98
Smiths Detection	HI-SCAN 6030 Roller Table 2m - Manufacturer P/N: T6030-2M	\$1,159.20
Smiths Detection	HI-SCAN 6040i Roller Table .5m - Manufacturer P/N: T6040i5M	\$902.00
	Smiths Detection S FOR X-RAY SYSTEMS Smiths Detection	Smiths Detection Screen people. This non-intrusive approach to people screening enables the detection of objects concealed internally in body cavities, on a person beneath clothing, or in artificial limbs. Subjects may be scanned with this model twice a day and still be far below the ANSI standards. Manufacturer P/N: CT-75565576 Dual View varient of the traditional B-SCAN uses transmission x-ray technology employing a secondary, "Torso only" view of the subject in addition to the head-to-toe image generated by the primary generator. This non-intrusive approach to people screening enables the detection of objects concealed internally in body cavities, on a person beneath clothing, or in artificial limbs. Subjects may be scanned with this model once a week and still be far below the ANSI standards. Manufacturer P/N: CT-91320003 S FOR X-RAY SYSTEMS Smiths Detection HI-SCAN 5030 Roller Table .5m (fold-down) - Manufacturer P/N: 11117811 Smiths Detection HI-SCAN 5030 Roller Table 1m - adapter plate included - Manufacturer P/N: T5030-1M Smiths Detection HI-SCAN 6030 Roller Table .5m - Manufacturer P/N: T60305M Smiths Detection HI-SCAN 6030 Roller Table 1m - Manufacturer P/N: T6030-1M Smiths Detection HI-SCAN 6030 Roller Table 1m - Manufacturer P/N: T6030-1M Smiths Detection HI-SCAN 6030 Roller Table 2m - Manufacturer P/N: T6030-2M

EXHIBIT B3 - ITEM #3 - PRICE LIST FOR TRACE DETECTION EQUIPMENT

Contract # 18PSX0242 Contractor Name: Access Control Systems, Inc.

Model Number	Brand/ Manufacturer Name	Item Description	Contract Sell Price (Price must have discount already applied)
TRACE AND OTH	IER CBRNE EQUIPMENT	·	
Ionscan 600 - Explosives Only	Smiths Detection	IONSCAN 600 is a highly sensitive, non-radioactive, lightweight, portable desktop system that detects and identifies trace amounts of explosives. Approved/certified by ECAC, CAAC, and TSA (Air Cargo). P/N CT-482400E-1-A	\$32,394.35
Ionscan 600 - Narcotics Only	Smiths Detection	IONSCAN 600 is a highly sensitive, non-radioactive, lightweight, portable desktop system that detects and identifies trace amounts of narcotics - including an extensive library of synthetic compounds and multiple fentanyl analogs. Approved/certified by ECAC, CAAC, and TSA (Air Cargo). P/N CT-482400N-1-A	\$32,394.35
Ionscan 600 - Explosives & Narcotics	Smiths Detection	IONSCAN 600 is a highly sensitive, non-radioactive, lightweight, portable desktop system that detects and identifies trace amounts of explosives and narcotics - including an extensive library of synthetic compounds and multiple fentanyl analogs. Approved/certified by ECAC, CAAC, and TSA (Air Cargo). P/N CT-482400NE-1-A	\$38,295.00
Ionscan 500DT-Cargo IAC	Smiths Detection	The IONSCAN 500DT is a highly sensitive trace detector in a desktop configuration. It can be used to accurately detect and identify a wide range of military, commercial and homemade explosives threats and common illegal/controlled narcotics. Approved/certified by ECAC and TSA. P/N CT-4816800AE-401-D-A	\$51,610.85
Ionscan 500DT-NE	Smiths Detection	The IONSCAN 500DT is a highly sensitive trace detector in a desktop configuration. It can be used to accurately detect and identify a wide range of military, commercial and homemade explosives threats and common illegal/controlled narcotics. Approved/certified by ECAC and TSA. P/N CT-4816800NE-K-A	\$51,610.85
Sabre5000 Tri Mode Explosives/Narcotics/CW with ASV (CW-TIC)	Smiths Detection	The SABRE 5000 is the smallest, lightest tri-mode handheld system available for detecting trace amounts of explosives; chemical-warfare agents; and toxic industrial chemicals and narcotics. Manufacturer P/N: CT-4822800TRIFR-A	\$26,375.25
Sabre5000 Dual Mode Explosives/Narcotics - Blue	Smiths Detection	The SABRE 5000 is the smallest, lightest dual-mode handheld system available for detecting trace amounts of explosives; chemical-warfare agents; and toxic industrial chemicals and narcotics. Manufacturer P/N: CT-4823750DUAL-A	\$23,477.25
LCD 3.3 Black (1yr ReachBack) - Kit	Smiths Detection	LCD 3.3 Black (Includes 1 yr Reachback)Detector pouch with guide; accessory pouch with confidence tester, survey nozzle earpiece assembly, battery cassette; Sieve pack kit; operators manual CD assy; 1 x ten pack of Sieve packs Manufacturer P/N: CT-023-6021-B-A	\$11,356.25
LCD 3.3 Green (1yr ReachBack) - Kit	Smiths Detection	LCD 3.3 Green (Includes 1 yr Reachback)Detector pouch with guide; accessory pouch with confidence tester, survey nozzle earpiece assembly, battery cassette; Sieve pack kit; operators manual CD assy; 1 x ten pack of Sieve packs Manufacturer P/N: CT-023-6021-G-A	\$11,356.25
LCD 3.3 Black (3yr ReachBack)	Smiths Detection	LCD 3.3 Black (Includes 3 Year Back to Depot Warranty) Manufacturer P/N: CT-023-6026-B-A	\$12,878.03
LCD 3.3 Black (3yr ReachBack) - Kit	Smiths Detection	LCD 3.3 Black (Includes 3 yr Reachback)Detector pouch with guide; accessory pouch with confidence tester, survey nozzle earpiece assembly, battery cassette; Sieve pack kit; operators manual CD assy; 1 x ten pack of Sieve packs Manufacturer P/N: CT-023-6022-B	\$13,529.75
LCD 3.3 Green (3yr ReachBack) - Kit	Smiths Detection	LCD 3.3 Green (Includes 3 yr Reachback)Detector pouch with guide; accessory pouch with confidence tester, survey nozzle earpiece assembly, battery cassette; Sieve pack kit; operators manual CD assy; 1 x ten pack of Sieve packs Manufacturer P/N: CT-023-6022-G-A	\$13,529.75
LCD 3.3 Black (5yr ReachBack) - Kit	Smiths Detection	LCD 3.3 Black (Includes 5 yr Reachback)Detector pouch with guide; accessory pouch with confidence tester, survey nozzle earpiece assembly, battery cassette; Sieve pack kit; operators manual CD assy; 1 x ten pack of Sieve packs Manufacturer P/N: CT-023-6023-B-A	\$14,978.75
LCD 3.3 Green (5yr ReachBack) - Kit	Smiths Detection	LCD 3.3 Green (Includes 5 yr Reachback)Detector pouch with guide; accessory pouch with confidence tester, survey nozzle earpiece assembly, battery cassette; Sieve pack kit; operators manual CD assy; 1 x ten pack of Sieve packs Manufacturer P/N: CT-023-6023-G-A	\$14,978.75
LCD 3.3 Black (1yr ReachBack)	Smiths Detection	LCD 3.3 Black (Includes 1 Year Back to Depot Warranty) Manufacturer P/N: CT-023-6025-B-A	\$10,813.14
Target ID - Narcotics Identifier	Smiths Detection	Target ID - Narcotics Identifier Manufacturer P/N: CT-029-9001-A	\$24,523.75

ACE ID - Raman Identifier; Solid & Liquid Explosives	Smiths Detection	The ACE-ID is a Raman based spectrometer which quickly screens potentially dangerous unidentified substances such as explosives, narcotics and toxic chemicals. Orbital Raster Scan (ORS) technology diffuses Raman laser energy to reduce the risk of heating/igniting explosives, burning samples or detonating energetic materials Manufacturer P/N: CT-028-1000-A	\$26,899.65
ACE ID - Command with 3- Year Partnership Package	Smiths Detection	Partnership Package provides 24 hour response time to inquires submitted through the ReachBackID system. If a spectrum is collected but not identified in by the existing library, a staff scientist will analyze the spectrum (or spectra) and provide an email and phone call to help assist in the identification - Typical response time in <1hour - 24 hours is guaranteed Manufacturer P/N: CT-028-1007-A	\$32,688.75
HazMatID Elite Single Diamond Command Kit	Smiths Detection	Includes: HazMatID Elite single diamond, Command Software, RF Modem, 1 Day Training Course, Partnership Program Year 1 Manufacturer P/N: CT-029-1902-Y1-A	\$47,610.00
HazMatID Elite - Single- Diamond - Yellow	Smiths Detection	HazMatID Elite is a ruggedized handheld Fourier Transform Infrared (FT-IR) identifier of solid and liquid chemicals Manufacturer P/N: CT-029-1001-Y1-A	\$40,971.05
TRAINING OPTIONS FO	R TRACE AND OTHER CBRNE		
IONSCAN Operator at Smiths Site	Smiths Detection	IONSCAN Operator Training for up to 10 people. Training to be conducted at the Smiths Detection Site (Edgewood, MD) - 1 day Manufacturer P/N: ION-TRN-OP	\$2,403.50
IONSCAN Operator Training at Customer Site	Smiths Detection	IONSCAN Operator Training for up to 10 people. Training to be conducted at the Customer site by a Smiths certified instructor - 1 day Manufacturer P/N: ION-TRN-OP-C	\$4,427.50
IONSCAN Train-the-Trainer at Smiths Site	Smiths Detection	IONSCAN Train-the-Trainer for up to 8 people. Training certifies the graduate to provide and operator training within the customer's organization. Certificate must be renewed every 24 months. Training to be conducted at the Smiths Detection Site (Edgewood, MD) - 2 day Manufacturer P/N: ION-TRN-TR	\$4,743.75

EXHIBIT B1 - ITEM #1 - PRICE LIST FOR METAL DETECTORS

Contract #18PSX0242 Contractor Name: **Astrophysics Inc.**

Model Number	Brand/ Manufacturer Name	Item Description	Contract Sell Price (Price must have discoun already applied)
WT1000	Astrophysics/Garrett Astrophysics/Garrett		\$2,114 \$3,424
WT2000	Astrophysics/Garrett		\$3,424
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EXHIBIT B2 - ITEM #2 - PRICE LIST FOR X-RAY SCANNING EQUIPMENT

Contract #18PSX0242 Contractor Name Astrophysics Inc.

			Contract Sell
	Brand/		Price (Price must have discount
Model Number	Manufacturer Name	Item Description	already applied)
XIS-5335	Astrophysics Inc.	The XIS-5335 is a compact X-Ray Inspection System with tunnel dimensions 53.3 cm x 35.6 cm (21.0" x 14.0"). The XIS-5335 is the smallest system in the XIS series and is designed for s	\$14,290
XIS-5335S	Astrophysics Inc.	The XIS-5335S is a small yet powerful X-Ray Inspection System with a tunnel size of 53.3 cm x 35.6 cm (21.0" x 14.0"). The XIS-5335S is the ideal system for screening small scale object	\$16,470
XIS-6040	Astrophysics Inc.	The XIS-6040 X-Ray Inspection System features a tunnel opening of 60.0 cm x 40.0 cm (23.6" x 15.7"). The XIS-6040 offers a compact design with increased dimensions for a wider range	\$18,500
XIS-6040M	Astrophysics Inc.	The XIS-6040M (Mobile) is an X-Ray Inspection System with tunnel dimensions of 60.0 cm x 40.0 cm (23.6" x 15.7"). The XIS-6040M is specifically designed for easy relocation at prisons	\$19,250
XIS-6545	Astrophysics Inc.	The XIS-6545 is the ultimate X-Ray Inspection System with a tunnel opening of 65.0 cm x 45.0 cm (25.6" x 17.7"). Designed for small to medium sized objects, the XIS-6545 is the first pro	\$21,670
XIS-6545N	Astrophysics Inc.	The XIS-6545N is the ultimate X-Ray Inspection System with a tunnel opening of 62.0 cm x 45.0 cm (24.4" x 17.7"). Designed for small to medium sized objects, the XIS-6545N is characted	\$23,750
XIS-7858	Astrophysics Inc.	The XIS-7858 is a uniquely engineered X-Ray Inspection System with a tunnel size of 77.8 cm x 58.0 cm (30.6" x 22.8"). The XIS-7858 is designed to provide maximum object screening w	\$26,685
XIS-1080	Astrophysics Inc.	The XIS-1080 is a mid-size X-Ray Inspection System with a tunnel opening of 101.6 cm x 81.4 cm (40.0" x 32.0"). The XIS-1080 is designed for screening standard and oversized baggage	\$33,100
XIS-100X	Astrophysics Inc.	The XIS-100X is a versatile X-Ray Inspection System with a tunnel size of 101.6 cm x 101.3 cm (40.0" x 40.0"). The XIS-100X is designed for screening oversized luggage, large parcels at	\$33,730
XIS-100XD	Astrophysics Inc.	The XIS-100XD is a redesigned 100X with a tunnel size of 100.0 cm x 100.0 cm (39.4" x 39.4"). With a repositioned 180kV generator, the XIS-100XD has a low conveyor height of just 30.0	\$33,730
XIS-100XDV	Astrophysics Inc.	Designed for high-threat security, the XIS-100XDV is a dual view X-Ray Inspection System with a generous tunnel size of 101.6 cm x 101.6 cm (40.0" x 40.0"). The XIS-100XDV is well-suit	\$67,750
XIS-100XDX	Astrophysics Inc.	The XIS-100XDX is the newest Dual View X-Ray Inspection System featuring a tunnel size of 100.0 cm x 100.0 cm (39.4" x 39.4"). The XIS-100XDX combines dual view technology with a	\$67,750
XIS-1517	Astrophysics Inc.	The XIS-1517 200kV is the premier heavy duty X-Ray Inspection System with a tunnel opening of 150.0 cm x 170.2 cm (59.0" x 67.0"). The XIS-1517 200kV is especially designed for screen	\$72,900
XIS-1517DV 200kV	Astrophysics Inc.	The XIS-1517DV 200kV is an advanced X-Ray Inspection System with a tunnel opening of 150.0 cm x 170.2 cm (59.0" x 67.0"). The XIS-1517DV 200kV utilizes both dual view technology	\$124,500
XIS-1818	Astrophysics Inc.	The XIS-1818 is a high capacity X-Ray Inspection System with extended tunnel dimensions 180.4 cm x 180.4 cm (71.0" x 71.0"). The XIS-1818 200kV is designed for large cargo and palle	\$77,500
XIS-1818DV 200kV	Astrophysics Inc.	The XIS-1818DV 200kV is a high capacity X-Ray Inspection System with extended tunnel dimensions 180.3 cm x 180.5 cm (71.0" x 71.1"). The XIS-1818DV 200kV utilizes dual 200kV sour	\$128,500

	FYHIRIT R3 -	ITEM #3 - PRICE LIST FOR TRACE DETECTION EQUIPMENT	
Contract #18PSX0242	Contractor Name:	Astrophysics Inc.	
Model Number	Brand/ Manufacturer Name	Item Description	Contract Sell Price (Price must have discount already applied)
		The Bruker DE-tector flex employs industry-standard IMS (Ion Mobility Spectrometry) technology, but unlike most other instruments, it uses a non-radioactive source. Together with a low consumables burden, our new HEPI source reduces your through life costs by minimising your compliance requirements. By swabbing an individual's property with a non-scratch, disposable swab and inserting it into DE-tector flex, traces of these two classes of substance can be identified automatically; and within a matter of seconds.	
DE-tector flex - Desktop ETD	Bruker Detection Corporation		\$26,587
			+
			+
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EXHIBIT B1 - ITEM #1 - PRICE LIST FOR METAL DETECTORS

Contract #18PSX0242 Contractor Name: Autoclear, LLC

Contract #18PSX0242	Contractor Name.		Contract Sell Price
			(Price must have discount
Model Number	Brand/ Manufacturer Name	Item Description	already applied)
SuperOmniPlus	Autoclear, LLC	Handheld metal detector, SuperOmniPlus high sensitivity with audible alarm and vibrate modes	\$125.00
		Walk through metal detector, Multizone metal dectector with lightbar and audible tone for weapons detection.	•
PD6500I	Garrett	Price includes assembly and training.	\$3,900.00
		Spare Parts	
2233201	Garrett	Panel A PD 6500i	\$1,400.00
2233351	Garrett	Panel B PD 6500i	\$1,400.00
2233464	Garrett	Detection unit, Control head	\$2,400.00
			
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EXHIBIT B2 - ITEM #2 - PRICE LIST FOR X-RAY SCANNING EQUIPMENT

Contract #18PSX0242 Contractor Name: Autoclear, LLC

			Contract Sell Price
Madal Novakan	Brand/Manufacturer Name	Itama Dagawinstian	(Price must have discount
Model Number	Brand/ Manufacturer Name	Item Description	already applied)
Model M/A 4535 (100kV)	Autoclear, LLC	4535 100kV X-ray Scanner w/Multi-Energy with 17.7 wide by 13.8 inch high tunnel. Includes image archiving, operate	
Model M/A 5333 (100kV)	Autoclear, LLC	5333 100kV X-ray Scanner w/Multi-Energy with 20.9 wide by 13 inch high tunnel. Includes image archiving, operator	\$14,000.00
Model M/A 5333 (160kV)	Autoclear, LLC	5333 160kV X-ray Scanner w/Multi-Energy with 20.9 wide by 13 inch high tunnel. Includes image archiving, operator	\$16,000.00
Model M/A 6040 (160kV)	Autoclear, LLC	6040 160kV X-ray Scanner w/Multi-Energy with 24.4 wide by 16.5 inch high tunnel. Includes image archiving,operate	\$21,000.00
Model M/A 6040-DV (160kV)	Autoclear, LLC	6040 Dual View 160kV X-ray Scanner w/Multi-Energy with 24.4 wide by 16.5 inch high tunnel. Includes image archiv	
Model M/A 7555 (160kV)	Autoclear, LLC	7555 160kV X-ray Scanner w/Multi-Energy with 29.6 wide by 21.7 inch high tunnel. Includes image archiving,operato	\$23,000.00
Model M/A 100100T (160kV)		100100T 160kV X-ray Scanner w/Multi-Energy with 39.4 wide by 39.4 inch high tunnel. Includes image archiving,ope	\$32,770.00
Model M/A 100100T (170kV)	Autoclear, LLC	100100T 170kV X-ray Scanner w/Multi-Energy with 39.4 wide by 39.4 inch high tunnel. Includes image archiving,ope	\$36,400.00
Model M/A 100100B (160kV)		100100B 160kV X-ray Scanner w/Multi-Energy with 39.4 wide by 39.4 inch high tunnel. Includes image archiving,ope	\$35,500.00
	Autoclear, LLC	X-ray Scanner Options (All Conveyorized)	A= 0
Item Counter M/A	Autoclear, LLC	Item Counter	\$508.00
T.I.P. M/A	Autoclear, LLC	T.I.P. (Threat Image Projection) 6040, 7555, 10080T, 100100T, 100100B (With Initial Order Only)	\$2,200.00
FPM Upgrade M/A	Autoclear, LLC	23" Flat Panel Monitor	\$720.00
Monitor Platform M/A	Autoclear, LLC	Monitor platform allows additional workspace on top of x-ray	\$180.00
Dual Monitor Kit M/A	Autoclear, LLC	2 Monitors with Multi Energy Operation prewired with hardware and matching monitor	\$820.00
Kbrd Shelf M/A	Autoclear, LLC	Keyboard Mounting Platform all CX units (With Initial Order Only)	\$200.00
Adj Kbrd Rails M/A	Autoclear, LLC	Adjustable Keyboard Rails, pair (With Initial Order Only)	\$350.00
Table M/A	Autoclear, LLC	Operator Table standard keyboard upto 2 Montiors (Chair Not Included)	\$589.00
UPS M/A	Autoclear, LLC	UPS (Unintrruptilble Power Supply)	\$1,400.00
18" Roller 24 M/A	Autoclear, LLC	18" Roller for 4535 and 5333, specify entrance or exit	\$450.00
18" Roller 21 M/A	Autoclear, LLC	18" Roller Bed for 400+, 6040, 6848, 7555, specify entrance or exit	\$450.00
3' Roller 21 M/A	Autoclear, LLC	3' Roller Bed for 4535 & 5333, specify entrance or exit	\$475.00
3' Roller 24 M/A	Autoclear, LLC	3' Roller Bed for 400+, 6040, 6848, 7555, specify entrance or exit	\$525.00
3' Roller 39 M/A	Autoclear, LLC	3' Roller Bed for 10080T, 100100T, 100100B, specify entrance or exit	\$1,200.00
6' Roller 24 M/A	Autoclear, LLC	6' Roller Bed for 5333, 400+, 6040, 6848, 7555, specify entrance or exit	\$850.00
6' Roller 39 M/A	Autoclear, LLC	6' Roller Bed for 100100T &100100B, specify entrance or exit	\$1,750.00
TSE Inches M/A	Autoclear, LLC	Tunnel Surround Extension specify in inches	\$725.00
		3rd Year Service Contract Pricing for Conveyorized X-ray Scanners	*
3rd Year Platinum 4535	Autoclear, LLC	4535 100kV X-ray Scanner Platinum Service	\$2,300.00
3rd Year Platinum 5333-100		5333 100kV X-ray Scanner Platinum Service	\$2,300.00
3rd Year Platinum 5333-160		5333 160kV X-ray Scanner Platinum Service	\$2,300.00
3rd Year Platinum 6040	Autoclear, LLC	6040 160kV X-ray Scanner Platinum Service	\$2,300.00
	Autoclear, LLC	6040 Dual View 160kV X-ray Scanner Platinum Service	\$4,600.00
3rd Year Platinum 7555	Autoclear, LLC	7555 160kV X-ray Scanner Platinum Service	\$3,000.00
	Autoclear, LLC	100100T 160kV X-ray Scanner Platinum Service	\$4,900.00
3rd Year Plat. 100100T-170		100100T 170kV X-ray Scanner Platinum Service	\$4,900.00
	Autoclear, LLC	100100B 160kV X-ray Scanner Platinum Service	\$4,900.00
	Autoclear, LLC	100100B Dual View 160kVX-ray Scanner Platinum Service	\$9,200.00
ord Teal Flat. 100100B-DV	Autocical, LLO	4th Year Service Contract Pricing for Conveyorized X-ray Scanners	ψθ,200.00
4th Year Platinum 4535	Autoclear, LLC	4535 100kV X-ray Scanner Platinum Service	\$2,600.00
Tur real Flaurium 4000	Autocical, LLO	THOSE TOOKY ATIAY SCATTLE FIATHUM SELVICE	φ∠,000.00

EXHIBIT B3 - ITEM #3 - PRICE LIST FOR TRACE DETECTION EQUIPMENT

Contract #18PSX0242 Contractor Name: Autoclear, LLC

Contract #18PSX0242	Contractor Name:	Autoclear, LLC	Contract Sell Price
			(Price must have discount
Model Number	Brand/ Manufacturer Name	Item Description	already applied)
N2200	Scintrex Trace®by Autoclear	N2200 Portable Handheld Narcotics Detection System, battery operated	\$20,000.00
E3500	Scintrex Trace by Autoclear	E3500 Portable Handheld Explosives Detection System, battery operated	\$20,000.00
L3300	Scirillex Trace by Autoclear	Optional items	\$20,000.00
Hardheld Hard case	Scintrex Trace®by Autoclear	Hard case for handheld detectors	\$400.00
N2200 1-year Gold	Scintrex Trace by Autoclear	Gold 1 year depot repair service includes parts and labor	\$3,500.00
E3500 1-year Gold	Scintrex Trace by Autoclear	Gold 1 year depot repair service includes parts and labor	\$3,000.00
Loodo i year edia	Gentiex Trace by Autocical	Cold 1 year depot repair service includes parts and labor	ψ3,000.00
			
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EXHIBIT B1 - ITEM #1 - PRICE LIST FOR METAL DETECTORS

Contract #18PSX0242 Contractor Name: YATES ENTERPRISES

Contract #18PSX0242	Contractor Name:	YATES ENTERPRISES	
			Contract Sell Price
			(Price must have discount
Model Number	Brand/ Manufacturer Name	Item Description	already applied)
		6 Independent detection zones, aluminum alloy framen with self callibration, LED lamp indicates the	
ANT-7200	Antlia	alarming position, built in counter of total people crossed and alarmed. Sensistivity un to 255 distinct sensitivity levels, zone indications 33 independent zones, meets IP55	\$2,965
		Sensistivity un to 255 distinct sensitivity levels, zone indications 33 independent zones, meets IP55	
		standards for moisture, foreign matter protection, overhead control touch pads-integrated to eliminate wire	
		exposure. Tamper-proof settings. 3 access levels of security clearance. Self Diagnostic Program	
ANT-7500i	Antlia	compalete and automatic. Zone sensitivity boost adjustable in 6 areas.	\$3,499
		High sensitivity, can detect ferrous metal and non ferrous metals, simple to use, convenient, easy to	
		adjust. Large highly accurate hand held metal detector for security applications. Perfect for public places,	
		transportation hubs, stadiums, schools, entertainment venues. Last more than 40 hrs under continous use	
ANT-50	Antlia		\$150
			as requested
			\$100 x hr
		Extended Service Plans	\$150/unit 3-5 yrs

EXHIBIT B2 - ITEM #2 - PRICE LIST FOR X-RAY SECURITY SCANNING EQUIPMENT

Contract #18PSX0242	Contractor Name:	YATES ENTERPRISES
Model Number	Brand/ Manufacturer Name	Item Description
		Weapons, drugs, explosives, inspections system. Automatic threat detection, alert and material
ANT-6010	Antlia	classification. Built-in automatic test and self-diagnostics.
		High end dual energy source, x-ray baggage scanner, quickly identifies material based on their atomic
ANT-8450	Antlia	number categorizing them based on arrangement.
		Replacement Parts
		Accessories Extended Service Plans. On-site service coverage Monday-Friday. All labor, travel time and travel
		expenses. All replacement parts required. Unlimited access to tech support. Annual PMI and Radiation Leak Survey. 1-year on Site with PMI Extended Warranty
	+	

Contract Sell Price (Price
must have discount already
applied)
\$13,199
V 10,100
\$18,190
Covered under warranty
as requested
ao i oquociou
\$3,547 per unit
\$5,547 per unit