

CONTRACT SUPPLEMENT
RFP-37 Rev. 4/28/14
Prev. Rev. 3/12/14

Susanne Hawkins
Contract Specialist

860-713-5064
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

10PSX0253

Contract Award Date:

1 April 2011

Proposal Due Date:

20 January 2011

SUPPLEMENT DATE:

8 April 2016

CONTRACT AWARD SUPPLEMENT #6

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

DESCRIPTION: New Systems Workstation Furniture to include Workstation Accessories, Components and Installation and Reconfiguration Labor Services of Existing Workstation Furniture.

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

TERM OF CONTRACT:
1 April 2011 through 31 March 2017

AGENCY REQUISITION NUMBER: 000000305

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

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

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

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

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

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

PLEASE NOTE:

The following awarded Manufacturers have submitted updates to the contract:

- Affordable Interior Systems d.b.a. AIS
- Allsteel, Inc.
- Groupe Lacasse LLC
- Herman Miller, Inc.
- Inscape Inc.
- Kimball Office
- Krueger International, Inc. d.b.a. KI
- Maxon Furniture Inc. (Removed from Contract Award)
- Steelcase

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

APPROVED _____

SUSANNE HAWKINS

Contract Specialist

(Original Signature on Document in Procurement Files)

DAS Contract #10PSX0253 Supplement #6 - April 2016 Contract Updates

Affordable Interior Systems d.b.a. AIS

- Updated Price List to reflect current product and pricing:
AIS Systems Catalog 2016
- Updated Contractor Contact:
Courtney Pirosko, Vice President of Sales – New England & Mid-West
Phone: (978) 562-7500 / Cell: (917) 207-0461 / Email: cpirosko@ais-inc.com
- **Removed** the following Service Provider:
W.B. Mason (**Removed**)
Solidus (**Removed**)
- **Added** the following Service Providers:

Peabody Office Furniture, 2842 Main Street, Suite 247, Glastonbury, CT 06033
Contact: Lisa Wilder / Phone: (860) 559-8357 / Fax: (617) 542-2741

Workspace Consultants, 2777 Summer Street, 2nd Floor, Stamford, CT 06905 (**MBE Vendor**)
Contact: Paulina Ribadeneyra / Phone: (203) 548-0305 / Fax: (203) 547-6035

Allsteel, Inc.:

- Updated Price Lists to reflect current product and pricing:
Allsteel Stride System Specification and Price List 2016, prices effective March 27
Allsteel Terrace System Specification and Price List 2016, prices effective March 27
Allsteel Further Specification and Price List 2016, prices effective March 27
Allsteel Optimize System Specification and Price List 2016, prices effective March 27
Concensus System Specification and Price List 2016, prices effective March 27
- Contract does not allow to accept the Allsteel, Inc. Menu of Services option
- State of Connecticut orders are FOB Destination Only

Groupe Lacasse LLC

- Updated Price List to reflect current product and pricing:
Nvision Office Environment Solutions March 2016 Price List
- Updated the following Service Provider Information:
Workspace Consultants, 2777 Summer Street, 2nd Floor, Stamford, CT 06905 (**MBE Vendor**)
Contact: Paulina Ribadeneyra / Phone: (203) 548-0305 / Fax: (203) 547-6035
- **Removed** the following Service Providers:
Bell Yorktown Inc. (**Removed**)
Office Resources, Inc. (**Removed**)

Groupe Lacasse LLC (Continued)

- **Added** the following Service Providers:
 - Peabody Office Furniture, 175 Capital Blvd., Suite 402, Rocky Hill, CT 06067
Phone: (959) 200-4176 / Fax: (617) 542-2741 / Website: www.peabodyoffice.com

 - Office Furniture Inc., 28 Garfield, Street, Newington, CT 06111
Phone: (800) 283-3357 / Fax: (860) 665-7498 / Website: www.myofi.com

- **Current** Service Providers for Groupe Lacasse LLC are:
 - John Watts Associates (SBE)
 - Wyndham Corporate Interiors, LLC (SBE)
 - Robert H. Lord Company, Inc.
 - Workspace Consulting Group (MBE)
 - Peabody Office Furniture
 - Office Furniture, Inc.

Herman Miller, Inc.:

- Updated Price List to reflect running enhancements and current pricing for:
 - Canvas Office Landscape price book effective February 1, 2016
 - Tu Pedestals price book effective February 1, 2016

- Updated Price Lists to reflect current product and pricing:
 - Thrive price book effective February 1, 2016
 - AO and Ethospace price books effective February 1, 2016
 - Resolve price book effective February 1, 2016
 - Public Office Landscape price book effective February 1, 2016
 - Locale price book effective February 1, 2016
 - Quadrant pedestals price book effective February 1, 2016
 - Meridian pedestals price book effective February 1, 2016

Inscape Inc.

- Updated Price List to reflect current pricing and product lines:
 - Inscape Systems and Bench Price Lists dated 2015

Kimball Office Inc.:

- Updated Price List to reflect current pricing and product lines:
 - Kimball Office Price List effective February 1, 2016

Krueger International, Inc. d.b.a. KI

- Updated Price List to reflect current pricing and product lines:
 - KI Systems 300 Panel Systems Price List dated January 3, 2011 Updated January 1, 2016
 - KI Unite System Price List dated October 6, 2010 Updated January 14, 2016
 - KI WireWorks Panel System Price List dated January 3, 2011 Updated January 1, 2016

- **Added** the following Service Provider:
 - Workspace Consulting Group, 1 Landmark Square, 2nd Floor, Stamford, CT 06901 (**MBE Vendor**)
Contact: Anthony Dixon / Phone: (203) 548-0305 / Fax: (203) 547-6035

Maxon Furniture Inc.

- Maxon Furniture Inc. has requested to be removed from contract award effective 3/31/2016.

Steelcase:

- Updated Price Lists to reflect current pricing:
Steelcase Price List 182

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: **Affordable Interior Systems d.b.a. AIS**
Company Address: **4 Bonazzoli Avenue, Hudson, MA 01749**
Tel. No.: **(978) 562-7500** Fax No.: Contract Value: **\$100,000.00 Est.**
Contact Person: **Courtney Pirosko, VP of Sales** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site cpirosko@ais-inc.com or www.ais-inc.com
Remittance Address: **Same As Above**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Allsteel Inc.**
Company Address: **2210 Second Avenue, Muscatine, IA 52761**
Tel. No.: **(508) 339-3974** Fax No.: **(617) 261-6066** Contract Value: **\$100,000.00 Est.**
Contact Person: **Joe Flynn or David Millstein** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site FlynnJ@allsteeloffice.com proposals@allsteeloffice.com or www.allsteeloffice.com
Remittance Address: **13358 Collections Center Drive, Chicago, IL 60693**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **American Seating Company**
Company Address: **401 American Seating Center, NW, Grand Rapids, MI 49504**
Tel. No.: **(616) 732-6460** Fax No.: **(616) 732-6503** Contract Value: **\$100,000.00 Est.**
Contact Person: **Matthew Corl** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site nelson.wilfore@amseco.com or www.americanseating.com
Remittance Address: **9058 Paysphere Circle, Chicago, IL 60674**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Artopex Inc.**
Company Address: **800 Vadnais Street, Granby, Quebec, Canada, J2J1A7**
Tel. No.: **(800) 363-3040** Fax No.: **(450) 378-9712** Contract Value: **\$100,000.00 Est.**
Contact Person: **Daniel Levesque** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site d.levesque@artopex.com or www.artopex.com
Remittance Address: **Same As Above**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Concord Products Company, Inc.**
Company Address: **251 Benigno Boulevard, Belmawr, NJ 08031**
Tel. No.: **(856) 933-3000** Fax No.: **(856) 933-9339** Contract Value: **\$100,000.00 Est.**
Contact Person: **Erik Anthonsen** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site eathonsen@concordproducts.com sales@concordproducts.com or www.concordproducts.com
Remittance Address: **Same As Above**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Global Industries, Inc.**

Company Address: **17 West Stow Road, Marlton, NJ 08053**

Tel. No.: **(856) 596-3390**

Fax No.: **(856)552-1069**

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

Contact Person: **Joseph Freund, Contracts Manager**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site jfreund@globalindustries.com or www.globaltotaloffice.com

Remittance Address: **Global, P.O. Box 562, Marlton, NJ 08053**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Groupe Lacasse LLC**

Company Address: **99 St. Pierre, St. Pie, QC, Canada J0H1W0**

Tel. No.: **(888) 522-2773**

Fax No.: **(800) 461-2643**

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

Contact Person: **Ben Wagenmaker, State Contract Administrator**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site Benjamin.wagenmaker@grouplacasse.com, pricing@grouplacasse.com or www.grouplacasse.com

Remittance Address: **21553 Network Place, Chicago, IL 60673**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Haworth, Inc. (FEIN 38-6053093)**

Company Address: **One Haworth Center, Holland, MI 49423**

Tel. No.: **(860) 985-6677**

Fax No.: **(860) 291-8585**

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

Contact Person: **Larry Bibri**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site larry.bibri@haworth.com or www.haworth.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Herman Miller, Inc.**

Company Address: **855 East Main Avenue, Zeeland, MI 49464**

Tel. No.: **(860) 361-9242**

Fax No.: **(203) 329-8838**

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

Contact Person: **Marcia Fowler**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site Marcia_fowler@hermanmiller.com or www.hermanmiller.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Inscap Inc.**

Company Address: **221 Lister Avenue, Falconer, NY 14733**

Tel. No.: **(905) 953-5186**

Fax No.: **(877) 870-0034**

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

Contact Person: **Dianne Wright**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site dwright@inscapesolutions.com or www.inscapesolutions.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Kimball Office Inc. (formally Kimball International Marketing, Inc. d.b.a. Kimball Office)**

Company Address: **1600 Royal Street, Jasper, IN 47549-1022**

Tel. No.: **(800) 482-1616 Ext. 8573**

Fax No.: **(812) 482-8300**

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

Contact Person: **Tonja Blackgrove**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site Tonja.Blackgrove@Kimball.com, KOGO@kimball.com or www.kimballoffice.com

Remittance Address: **P.O. Box 93096, Chicago, IL 60673-3096**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Knoll Inc.**

Company Address: **1235 Water Street, East Greenville, PA 18041**

Tel. No.: **(617) 695-0220**

Fax No.: **(617) 695-0212**

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

Contact Person: **Robert Millard, Jr.**

Delivery: **As Requested**

Contact Person Address: **40 Broad Street, Boston, MA 02109**

Company E-mail Address and/or Company Web Site rmillard@knoll.com or www.knoll.com

Remittance Address: **1235 Water Street, East Greenville, PA 18041**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Krueger International, Inc. d.b.a. KI**

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

Tel. No.: **(800) 454-9796**

Fax No.: **(920) 468-2781**

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

Contact Person: **Paul L. Schueller**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site paul.schueller@ki.com or www.ki.com

Remittance Address: **P.O. Box 809142, Chicago, IL 60680-9142**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Maxon Furniture Inc. (Removed from Contract Effective 3/31/2016)**

Company Address:

Tel. No.:

Fax No.:

Contract Value:

Contact Person:

Delivery:

Contact Person Address:

Company E-mail Address and/or Company Web Site

Remittance Address:

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

Terms:

Agrees to Supply Political SubDivisions:

CONTRACTOR INFORMATION:

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

Company Name: **Steelcase Inc.**

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

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

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

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

Contact Person: **Jonathan A. Flink**

Delivery: **As Requested**

Contact Person Address: **300 East River Drive, East Hartford, CT 06108**

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

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

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Teknion LLC**

Company Address: **350 Fellowship Road, Mt. Laurel, NJ 08054**

Tel. No.: **(856) 552-5704**

Fax No.: **(856) 552-5830**

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

Contact Person: **Jennifer Orlowski**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site jennifer_orlowski@tekus.com , jkraus@tekus.com or www.teknion.com

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

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Trendway Corporation**

Company Address: **13467 Quincy Street, Holland, MI 49422**

Tel. No.: **(616) 399-3900 Ext. 5418**

Fax No.: **(616) 399-0668**

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

Contact Person: **Matt Hinueber**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site mhinueber@trendway.com or www.trendway.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Watson Furniture Group**

Company Address: **26246 Twelve Trees Lane NW, Poulsbo, WA 98370**

Tel. No.: **(800) 426-1202 Ext. 291**

Fax No.: **(360) 394-1322**

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

Contact Person: **Kelly Camp (kcamp@watsonfurniture.com)**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site contractadmin@watsonfurniture.com or www.watsonfurniture.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions: **Yes**

CONTRACT SUPPLEMENT
RFP-37 Rev. 4/28/14
Prev. Rev. 3/12/14

Susanne Hawkins
Contract Specialist

860-713-5064
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

165 Capitol Avenue, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

10PSX0253

Contract Award Date:

1 April 2011

Proposal Due Date:

20 January 2011

SUPPLEMENT DATE:

16 February 2016

CONTRACT AWARD SUPPLEMENT #5

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

DESCRIPTION: New Systems Workstation Furniture to include Workstation Accessories, Components and Installation and Reconfiguration Labor Services of Existing Workstation Furniture.

FOR:
All Using State Agencies and Political Subdivisions

TERM OF CONTRACT:
Original Term: 1 April 2011 through 31 March 2016
1st Extension: 1 April 2011 through 31 March 2017

AGENCY REQUISITION NUMBER: 0000000305

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

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

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

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

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

PLEASE NOTE:

- Contract #10PSX0253 has been extended for one (1) additional year.
- This contract is extended through March 31, 2017.

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

APPROVED _____

SUSANNE HAWKINS

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
RFP-37 Rev. 4/28/14
Prev. Rev. 3/12/14

Susanne Hawkins
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STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

10PSX0253

Contract Award Date:

1 April 2011

Proposal Due Date:

20 January 2011

SUPPLEMENT DATE:

7 April 2015

CONTRACT AWARD SUPPLEMENT #4

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

DESCRIPTION: **New Systems Workstation Furniture to include Workstation Accessories, Components and Installation and Reconfiguration Labor Services of Existing Workstation Furniture.**

FOR: All Using State Agencies and Political Subdivisions		TERM OF CONTRACT: 1 April 2011 through 31 March 2016	
		AGENCY REQUISITION NUMBER: 000000305	
CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
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CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

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

PLEASE NOTE:

The following awarded Manufacturers have submitted updates to the contract:

- Allsteel Inc.
- Haworth, Inc.
- Herman Miller, Inc.
- Kimball Office
- Maxon Furniture Inc.
- Steelcase
- Teknion LLC
- Trendway Corporation

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

APPROVED _____

SUSANNE HAWKINS

Contract Specialist

(Original Signature on Document in Procurement Files)

DAS Contract #10PSX0253 Supplement #4 - April 2015 Contract Updates

Allsteel, Inc.:

- Updated Price Lists to reflect current pricing:
 - Allsteel Stride and Terrace DNA Systems Specification and Price List 2015, Form #A8321 dated 3/29/15
 - Allsteel Optimize and Concensys Systems Specification and Price List 2015, Form #A8322 dated 3/29/15
 - Allsteel Further Specification and Price List 2015, Form #A8324 dated 3/29/15

Haworth, Inc.:

- Updated Price Lists to reflect current pricing:
 - Haworth Systems Products 2015 Price List, Effective June 1, 2015
 - Haworth UniGroup Too, UniGroup and Places North America Specification Guide / Price List - March 2013
 - Haworth Price in this book will increase on June 1, 2015
 - Haworth Premise North America Specification Guide / Price List - March 2013
 - Haworth Price in this book will increase on June 1, 2015
 - Haworth Compose North America Specification Guide / Price List – March 2013
 - Haworth Price in this book will increase on June 1, 2015
 - Haworth A Series Storage North America Price List – November 2014

Herman Miller, Inc.:

- Updated Price List to reflect running enhancements and current pricing for:
 - Canvas Office Landscape price book effective February 2, 2015
- Updated Price Lists to reflect current pricing:
 - Thrive price book effective February 2, 2015
 - AO and Ethospace price books effective February 2, 2015
 - Resolve price book effective February 2, 2015
 - Public Office Landscape price book effective February 2, 2015
 - Locale price book effective February 2, 2015
 - Tu and Quadrant pedestals price book effective February 2, 2015
 - Meridian pedestals price book effective February 2, 2015
- Current Service Provider Contact Information Updated:
 - OFI, 28 Garfield Street, Newington, CT 06111
 - Contact: Brian Murray, Executive Vice President of Sales
 - Phone: (860) 257-5330 / Fax: (860) 594-4550
 - Email: bmurray@myofi.com or Website: www.myofi.com
- **Removed** the following Service Provider:
 - Alianza Services LLC (**Removed**)

Kimball Office Inc.:

- **Added** the following Service Provider:
 - Red Thread, 300 East River Drive, East Hartford, CT 06108
 - Phone: (860) 528-9981 / Fax: (860) 528-1843

Maxon Furniture Inc.

- Updated Price List to reflect current pricing and product lines:
 - Maxon 2015 Pricebook for Panel Systems / Desking/ Storage / Accessories/ Seating (Excluded)

Steelcase:

- Updated Price Lists to reflect current pricing:
Steelcase Price List 180

Teknion:

- Updated Price Lists to reflect current pricing:
TOS Price Guide dated February 23, 2015
Transit Price Guide dated February 23, 2015
Leverage Price Guide dated February 23, 2015
Complements Price Guide dated February 23, 2015
District Price Guide dated February 23, 2015
ie Price Guide dated February 23, 2015
Boulevard Price Guide dated April 2014
Interpret Price Guide dated February 23, 2015

Note: Interpret is a new systems furniture line that was added to contract at the same discount structure offered on TOS, Transit, Leverage, Complements and District.

Trendway Corporation:

- **Added** the following Service Providers:
Office Resources, Inc., 100 Pearl Street, Hartford, CT 06103
Contact: Harry Gruss, Jr.
Phone: (860) 218-2080 Ext. 3206 / Fax: (860) 281-2081
Email: harrygruss@ori.com / Website: www.ori.com

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: **Affordable Interior Systems d.b.a. AIS**
Company Address: **4 Bonazzoli Avenue, Hudson, MA 01749**
Tel. No.: **(978) 562-7500** Fax No.: **(978) 562-0811** Contract Value: **\$100,000.00 Est.**
Contact Person: **Ben Maxwell** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site **bmaxwell@ais-inc.com or www.ais-inc.com**
Remittance Address: **Same As Above**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Allsteel Inc.**
Company Address: **2210 Second Avenue, Muscatine, IA 52761**
Tel. No.: **(508) 339-3974** Fax No.: **(617) 261-6066** Contract Value: **\$100,000.00 Est.**
Contact Person: **Joe Flynn or David Millstein** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site **FlynnJ@allsteeloffice.com proposals@allsteeloffice.com or www.allsteeloffice.com**
Remittance Address: **13358 Collections Center Drive, Chicago, IL 60693**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **American Seating Company**
Company Address: **401 American Seating Center, NW, Grand Rapids, MI 49504**
Tel. No.: **(616) 732-6460** Fax No.: **(616) 732-6503** Contract Value: **\$100,000.00 Est.**
Contact Person: **Matthew Corl** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site **nelson.wilfore@amseco.com or www.americanseating.com**
Remittance Address: **9058 Paysphere Circle, Chicago, IL 60674**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Artopex Inc.**
Company Address: **800 Vadvais Street, Granby, Quebec, Canada, J2J1A7**
Tel. No.: **(800) 363-3040** Fax No.: **(450) 378-9712** Contract Value: **\$100,000.00 Est.**
Contact Person: **Daniel Levesque** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site **d.levesque@artopex.com or www.artopex.com**
Remittance Address: **Same As Above**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Concord Products Company, Inc.**
Company Address: **251 Benigno Boulevard, Belmawr, NJ 08031**
Tel. No.: **(856) 933-3000** Fax No.: **(856) 933-9339** Contract Value: **\$100,000.00 Est.**
Contact Person: **Erik Anthonsen** Delivery: **As Requested**
Contact Person Address: **Same As Above**
Company E-mail Address and/or Company Web Site **eathonsen@concordproducts.com sales@concordproducts.com or www.concordproducts.com**
Remittance Address: **Same As Above**
Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Global Industries, Inc.**

Company Address: **17 West Stow Road, Marlton, NJ 08053**

Tel. No.: **(856) 596-3390**

Fax No.: **(856)552-1069**

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

Contact Person: **Joseph Freund, Contracts Manager**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site jfreund@globalindustries.com or www.globaltotaloffice.com

Remittance Address: **Global, P.O. Box 562, Marlton, NJ 08053**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Groupe Lacasse LLC**

Company Address: **99 St. Pierre, St. Pie, QC, Canada J0H1W0**

Tel. No.: **(888) 522-2773**

Fax No.: **(800) 461-2643**

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

Contact Person: **Ben Wagenmaker, State Contract Administrator**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site Benjamin.wagenmaker@grouplacasse.com, pricing@grouplacasse.com or www.grouplacasse.com

Remittance Address: **21553 Network Place, Chicago, IL 60673**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Haworth, Inc. (FEIN 38-6053093)**

Company Address: **One Haworth Center, Holland, MI 49423**

Tel. No.: **(860) 985-6677**

Fax No.: **(860) 291-8585**

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

Contact Person: **Larry Bibri**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site larry.bibri@haworth.com or www.haworth.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Herman Miller, Inc.**

Company Address: **855 East Main Avenue, Zeeland, MI 49464**

Tel. No.: **(860) 361-9242**

Fax No.: **(203) 329-8838**

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

Contact Person: **Marcia Fowler**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site Marcia_fowler@hermanmiller.com or www.hermanmiller.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Inscap Inc.**

Company Address: **221 Lister Avenue, Falconer, NY 14733**

Tel. No.: **(905) 953-5186**

Fax No.: **(877) 870-0034**

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

Contact Person: **Dianne Wright**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site dwright@inscapesolutions.com or www.inscapesolutions.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Kimball Office Inc. (formally Kimball International Marketing, Inc. d.b.a. Kimball Office)**

Company Address: **1600 Royal Street, Jasper, IN 47549-1022**

Tel. No.: **(800) 482-1616 Ext. 8573**

Fax No.: **(812) 482-8300**

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

Contact Person: **Tonja Blackgrove**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site Tonja.Blackgrove@Kimball.com, KOGOV@kimball.com or www.kimballoffice.com

Remittance Address: **P.O. Box 93096, Chicago, IL 60673-3096**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Knoll Inc.**

Company Address: **1235 Water Street, East Greenville, PA 18041**

Tel. No.: **(617) 695-0220**

Fax No.: **(617) 695-0212**

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

Contact Person: **Robert Millard, Jr.**

Delivery: **As Requested**

Contact Person Address: **40 Broad Street, Boston, MA 02109**

Company E-mail Address and/or Company Web Site rmillard@knoll.com or www.knoll.com

Remittance Address: **1235 Water Street, East Greenville, PA 18041**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Krueger International, Inc. d.b.a. KI**

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

Tel. No.: **(800) 454-9796**

Fax No.: **(920) 468-2781**

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

Contact Person: **Paul L. Schueller**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site paul.schueller@ki.com or www.ki.com

Remittance Address: **P.O. Box 809142, Chicago, IL 60680-9142**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Maxon Furniture Inc.**

Company Address: **505 Ford Avenue, Muscatine, IA 52761**

Tel. No.: **(800) 876-4274**

Fax No.: **(800) 257-2635**

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

Contact Person: **Abra Soria**

Delivery: **As Requested**

Contact Person Address: **660 SW 39th Street, Suite 150, Renton, WA 98057**

Company E-mail Address and/or Company Web Site soriaa@maxonmail.com or www.maxonfurniture.com

Remittance Address: **13371 Collections Drive, Chicago, IL 60693**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Steelcase Inc.**

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

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

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

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

Contact Person: **Jonathan A. Flink**

Delivery: **As Requested**

Contact Person Address: **300 East River Drive, East Hartford, CT 06108**

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

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

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Teknion LLC**

Company Address: **350 Fellowship Road, Mt. Laurel, NJ 08054**

Tel. No.: **(856) 552-5704**

Fax No.: **(856) 552-5830**

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

Contact Person: **Jennifer Orlowski**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site jennifer_orlowski@tekus.com , jkraus@tekus.com or www.teknion.com

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

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Trendway Corporation**

Company Address: **13467 Quincy Street, Holland, MI 49422**

Tel. No.: **(616) 399-3900 Ext. 5418**

Fax No.: **(616) 399-0668**

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

Contact Person: **Matt Hinueber**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site mhinueber@trendway.com or www.trendway.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

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: **Watson Furniture Group**

Company Address: **26246 Twelve Trees Lane NW, Poulsbo, WA 98370**

Tel. No.: **(800) 426-1202 Ext. 291**

Fax No.: **(360) 394-1322**

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

Contact Person: **Kelly Camp (kcamp@watsonfurniture.com)**

Delivery: **As Requested**

Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site contractadmin@watsonfurniture.com or www.watsonfurniture.com

Remittance Address: **Same As Above**

Certification Type (SBE, MBE, WBE or None): **No**

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions: **Yes**

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

165 Capitol Avenue, 5th Floor South
HARTFORD, CT 06106-1659

Susanne Hawkins
Buyer Name
(860) 713-5064
Buyer Phone Number

CONTRACT AWARD NO.: 10PSX0253
Contract Award Date: 1 April 2011
Proposal Due Date: 20 January 2011
SUPPLEMENT DATE: 7 April 2014

CONTRACT AWARD SUPPLEMENT #3
IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: New Systems Workstation Furniture to include Workstation Accessories, Components and Installation and Reconfiguration Labor Services of Existing Workstation Furniture. This contract excludes seating products.

**FOR: All Using State Agencies,
Political Subdivisions of the State and
Not-For-Profit Organizations**

**TERM OF CONTRACT / DELIVERY DATE REQUIRED:
April 1, 2011 through March 31, 2016**

AGENCY REQUISITION NUMBER: 000000305

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

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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

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

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

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

The following Awarded Manufacturer's have submitted updates to the contract:

- Allsteel Inc.
- Concord Products Company, Inc.
- Global
- Groupe Lacasse LLC
- Herman Miller, Inc.
- Inscape, Inc.
- Kimball Office Inc.
- Knoll, Inc.
- Krueger International d.b.a. KI
- Maxon Furniture Inc.
- Steelcase
- Teknion
- Watson Furniture Group

Reference the attached sheets for a detailed summary of all contract updates.

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

APPROVED _____

SUSANNE HAWKINS

Contract Specialist

(Original Signature on Document in Procurement Files)

DAS Contract #10PSX0253 Supplement #3 - April 2014 Contract Updates

Allsteel, Inc.:

- Updated Price Lists to reflect current pricing:
 - Allsteel Optimize and Concensys Systems Specification and Price List 2014, Form #A8262.A1 dated 3/30/14
 - Allsteel Stride and Terrace DNA Systems Specification and Price List 2014, Form #A8261.A1 dated 3/30/14
 - Allsteel Align Desking Specification Guide and Price List 2014, Form #A8289.A1 date 3/30/14
 - Allsteel Further Specification and Price List 2014, Form #8291.A2 dated 3/30/14
- **Added** the following Service Provider:
 - Business Interiors by Staples, 500 Staples Drive, Framingham, MA 01702
 - Contact: Carol Jezierny / Phone: (203) 707-3616 / Fax: (203) 455-2570
 - Email: carol.jezierny@staples.com / Website: www.cexp.com

Concord Products Company Inc.:

- Updated Price Lists to reflect current pricing:
 - Concord Products System 2000 Price / Specification Guide July 2011 Book List plus 12%
 - Concord Products System 1900 Price / Specification Guide July 2011 Book List plus 12%
 - Concord Products Velocity System Price List July 2011 Book List plus 33%
 - Concord Products Conceil 2.0 Architecural Wall Price / Specification Guide July 2011 plus 12%

Global Industries, Inc. aka Global:

- Updated Price Lists to reflect current pricing:
 - Global Compile Evolve List Price Book Effective June 1, 2013
 - Global Evolve Systems List Price Book Effective June 1, 2013

Groupe Lacasse LLC:

- **Removed** the following Service Provider:
 - Creative Office Interiors LLC
- **Added** the following Service Providers:
 - Workspace Consulting Group
 - Office Resources, Inc.

Herman Miller, Inc.:

- Updated Price Lists to reflect current pricing:
 - Thrive Portfolio, Public Office Landscape Price Book effective February 3, 2014
 - AO and Ethospace Price Books Effective February 3, 2014
 - Resolve and Locale Price Book effective February 3, 2014
 - Tu and Quadrant Pedestals Price Book Effective February 3, 2014
 - Meridian Pedestals Price Book Effective February 3, 2014
- Updated price list to reflect running enhancements of Canvas Office Landscape. Prices effective February 3, 2014
- Added the following Systems Product Lines:
 - Locale Systems
 - Public Office Landscape

Inscape, Inc.:

- **Added** the following Service Provider:
 - Peabody Office Furniture Corporation, 2490 Black Rock Turnpike, Ste. 118, Fairfield, CT 06825
 - Corporate Office Address: 234 Congress Street, Boston, MA 02110
 - Contact: Chris Peabody / Phone: (617) 531-7377 or (203) 209-2885
 - Email: peabodyc@peabodyoffice.com / Website: www.peabodyoffice.com

Kimball Office Inc.:

- Updated Price Lists to reflect current pricing:
 - Kimball Office Systems Price List Effective December 2, 2013
 - Kimball Office HUM. Minds at Work Price List Effective December 2, 2013
- **Removed** the following Service Provider:
 - Insalco Coporation, 7 Capital Drive, Wallingford, CT **(Removed)**

Knoll, Inc.:

- Updated Price Lists to reflect current pricing:
 - Reff Profiles Vol. One dated 2/15/2014
 - Reff Profiles Vol. Two dated 2/15/2014
 - Currents dated 2/15/2014
 - Dividends Horizon dated 2/15/2014
 - Equity dated 2/15/2014
 - Morrison dated 2.15.2014
 - Knoll Extra dated 2/15/2014
 - Template dated 2/15/2014
 - Antenna Workplaces dated 2/15/2014
 - AutoStrata dated 2/15/2014

Krueger International d.b.a. KI

- Updated Price List to reflect current pricing:
 - KI 3000 Panel System Price List dated January 3, 2011 Updated January 9, 2014
 - KI Unite System Price List dated October 6, 2010 Updated April 2, 2014
 - WireWorks Panel System Price List dated January 3, 2011 Updated January 1, 2014

Maxon Furniture Inc.

- Updated Price List to reflect current pricing and product lines:
 - Maxon 2014 Pricebook for Panel Systems / Desking/ Storage / Accessories/ Seating (Excluded)

Steelcase:

- Updated Price Lists to reflect current pricing:
 - Steelcase Price List 178

Teknion:

- Updated Price Lists to reflect current pricing:
 - TOS Price and Product Guide dated January 27, 2014
 - Transit Price and Product Guide dated January 27, 2014
 - Leverage Price and Product Guide dated January 27, 2014
 - Complements Price and Product Guide dated January 27, 2014
 - District Price and Product Guide dated January 27, 2014
 - ie Price and Product Guide dated January 27, 2014
 - Boulevard Price and Product Guide dated April 2014

Watson Furniture Group:

- **Updated Price List to reflect current pricing:**
 - Watson Comprehensive Price List & Sales Guide Version 2.5 July 2013 (Rev. 2014)
 - Magna Design Mod Eight – July 2010 and Magna Design – July 2010 Product Lines Only
- **Updated Contract Administrator as follows:**
 - Contact: Kelly Camp / Phone (800) 426-1202, Ext. 291
 - Email: kcamp@watsonfurniture.com or contractadmin@watsonfurniture.com
 - Website: www.watsonfurniture.com
- **Added** the following Service Providers:
 - DeClercq Office Group, 119 Rowayton Avenue, Rowayton, CT 06853
 - Phone: (203) 831-5007 / Fax: (203) 831-5010
 - Website: www.dog-office.com
 - Indoff, Inc., 76 Calhoun Avenue, Trumbull, CT 06611
 - Contact: Phil Schmidt / Phone: (203) 610-2237

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: **Affordable Interior Systems d.b.a. AIS**Company Address: **4 Bonazzoli Avenue, Hudson, MA 01749**Tel. No.: **(978) 562-7500**Fax No.: **(978) 562-0811**Contract Value: **\$100,000.00 Est.**Contact Person: **Ben Maxwell**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site bmaxwell@ais-inc.com or www.ais-inc.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Allsteel Inc.**Company Address: **2210 Second Avenue, Muscatine, IA 52761**Tel. No.: **(508) 339-3974**Fax No.: **(617) 261-6066**Contract Value: **\$100,000.00 Est.**Contact Person: **Joe Flynn or David Millstein**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site FlynnJ@allsteeloffice.com proposals@allsteeloffice.com or www.allsteeloffice.comRemittance Address: **13358 Collections Center Drive, Chicago, IL 60693**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **American Seating Company**Company Address: **401 American Seating Center, NW, Grand Rapids, MI 49504**Tel. No.: **(616) 732-6460**Fax No.: **(616) 732-6503**Contract Value: **\$100,000.00 Est.**Contact Person: **Matthew Corl**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site nelson.wilfore@amseco.com or www.americanseating.comRemittance Address: **9058 Paysphere Circle, Chicago, IL 60674**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Artopex Inc.**Company Address: **800 Vadnais Street, Granby, Quebec, Canada, J2J1A7**Tel. No.: **(800) 363-3040**Fax No.: **(450) 378-9712**Contract Value: **\$100,000.00 Est.**Contact Person: **Daniel Levesque**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site d.levesque@artopex.com or www.artopex.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Concord Products Company, Inc.**Company Address: **251 Benigno Boulevard, Belmawr, NJ 08031**Tel. No.: **(856) 933-3000**Fax No.: **(856) 933-9339**Contract Value: **\$100,000.00 Est.**Contact Person: **Erik Anthonsen**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site eathonsen@concordproducts.com sales@concordproducts.com or www.concordproducts.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Global Industries, Inc.**Company Address: **17 West Stow Road, Marlton, NJ 08053**Tel. No.: **(856) 596-3390**Fax No.: **(856)552-1069**Contract Value: **\$100,000.00 Est.**Contact Person: **Joseph Freund, Contracts Manager**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site jfreund@globalindustries.com or www.globaltotaloffice.comRemittance Address: **Global, P.O. Box 562, Marlton, NJ 08053**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Groupe Lacasse LLC**Company Address: **99 St. Pierre, St. Pie, QC, Canada J0H1W0**Tel. No.: **(888) 522-2773**Fax No.: **(800) 461-2643**Contract Value: **\$100,000.00 Est.**Contact Person: **Ben Wagenmaker, State Contract Administrator**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Benjamin.wagenmaker@grounelacasse.com, pricing@grounelacasse.com or www.grounelacasse.comRemittance Address: **21553 Network Place, Chicago, IL 60673**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Haworth, Inc. (FEIN 38-6053093)**Company Address: **One Haworth Center, Holland, MI 49423**Tel. No.: **(860) 985-6677**Fax No.: **(860) 291-8585**Contract Value: **\$100,000.00 Est.**Contact Person: **Larry Bibri**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site larry.bibri@haworth.com or www.haworth.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Herman Miller, Inc.**Company Address: **855 East Main Avenue, Zeeland, MI 49464**Tel. No.: **(860) 361-9242**Fax No.: **(203) 329-8838**Contract Value: **\$100,000.00 Est.**Contact Person: **Marcia Fowler**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Marcia_fowler@hermanmiller.com or www.hermanmiller.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Inscape Inc.**Company Address: **221 Lister Avenue, Falconer, NY 14733**Tel. No.: **(905) 953-5186**Fax No.: **(877) 870-0034**Contract Value: **\$100,000.00 Est.**Contact Person: **Dianne Wright**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site dwright@inscapesolutions.com or www.inscapesolutions.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Kimball Office Inc. (formally Kimball International Marketing, Inc. d.b.a. Kimball Office)**
Company Address: **1600 Royal Street, Jasper, IN 47549-1022**
Tel. No.: **(800) 482-1616 Ext. 8573** Fax No.: **(812) 482-8300** Contract Value: **\$100,000.00 Est.**
Contact Person: **Tonja Blackgrove** Delivery: **As Requested**
Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site Tonja.Blackgrove@Kimball.com, KOGOV@kimball.com or www.kimballoffice.com
Remittance Address: P.O. Box 93096, Chicago, IL 60673-3096

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Knoll Inc.**
Company Address: **1235 Water Street, East Greenville, PA 18041**
Tel. No.: **(617) 695-0220** Fax No.: **(617) 695-0212** Contract Value: **\$100,000.00 Est.**
Contact Person: **Robert Millard, Jr.** Delivery: **As Requested**
Contact Person Address: **40 Broad Street, Boston, MA 02109**

Company E-mail Address and/or Company Web Site rmillard@knoll.com or www.knoll.com
Remittance Address: 1235 Water Street, East Greenville, PA 18041

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Krueger International, Inc. d.b.a. KI**
Company Address: **1330 Bellevue Street, Box 8100, Green Bay, WI 54308-8100**
Tel. No.: **(800) 454-9796** Fax No.: **(920) 468-2781** Contract Value: **\$100,000.00 Est.**
Contact Person: **Paul L. Schueller** Delivery: **As Requested**
Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site paul.schueller@ki.com or www.ki.com
Remittance Address: P.O. Box 809142, Chicago, IL 60680-9142

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Maxon Furniture Inc.**
Company Address: **505 Ford Avenue, Muscatine, IA 52761**
Tel. No.: **(800) 876-4274** Fax No.: **(800) 257-2635** Contract Value: **\$100,000.00 Est.**
Contact Person: **Abran Soria** Delivery: **As Requested**
Contact Person Address: **660 SW 39th Street, Suite 150, Renton, WA 98057**

Company E-mail Address and/or Company Web Site soriaa@maxonmail.com or www.maxonfurniture.com
Remittance Address: 13371 Collections Drive, Chicago, IL 60693

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Steelcase Inc.**
Company Address: **901 44th Street, SE, Grand Rapids, MI 49508**
Tel. No.: **(617) 894-0330** Fax No.: **(413) 363-1079** Contract Value: **\$100,000.00 Est.**
Contact Person: **Jonathan A. Flink** Delivery: **As Requested**
Contact Person Address: **300 East River Drive, East Hartford, CT 06108**

Company E-mail Address and/or Company Web Site jflink@steelcase.com or www.steelcase.com
Remittance Address: 901 44th Street, SE, Grand Rapids, MI 49508

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Teknion LLC**Company Address: **350 Fellowship Road, Mt. Laurel, NJ 08054**Tel. No.: **(856) 552-5704**Fax No.: **(856) 552-5830**Contract Value: **\$100,000.00 Est.**Contact Person: **Jennifer Orlowski**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site jennifer_orlowski@tekus.com, jkraus@tekus.com or www.teknion.comRemittance Address: **P.O. Box 8538-143, Philadelphia, PA 19171**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Trendway Corporation**Company Address: **13467 Quincy Street, Holland, MI 49422**Tel. No.: **(616) 399-3900 Ext. 5418**Fax No.: **(616) 399-0668**Contract Value: **\$100,000.00 Est.**Contact Person: **Matt Hinueber**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site mhinueber@trendway.com or www.trendway.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Watson Furniture Group**Company Address: **26246 Twelve Trees Lane NW, Poulsbo, WA 98370**Tel. No.: **(800) 426-1202 Ext. 291**Fax No.: **(360) 394-1322**Contract Value: **\$100,000.00 Est.**Contact Person: **Kelly Camp (kcamp@watsonfurniture.com)**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site contractadmin@watsonfurniture.com or www.watsonfurniture.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** Agrees to Supply Political SubDivisions: **Yes**

CONTRACT SUPPLEMENT
RFP-37 Rev. 7/08
Prev. Rev. 4/08

Susanne Hawkins
Buyer Name

(860) 713-5064
Buyer Phone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

165 Capitol Avenue, 5th Floor South
HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:	10PSX0253
Contract Award Date:	1 April 2011
Proposal Due Date:	20 January 2011
SUPPLEMENT DATE:	8 April 2013

CONTRACT AWARD SUPPLEMENT #2
IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: New Systems Workstation Furniture to include Workstation Accessories, Components and Installation and Reconfiguration Labor Services of Existing Workstation Furniture. This contract excludes seating products.

FOR: All Using State Agencies,
Political Subdivisions of the State and
Not-For-Profit Organizations

TERM OF CONTRACT / DELIVERY DATE REQUIRED:
April 1, 2011 through March 31, 2016

AGENCY REQUISITION NUMBER: 0000000305

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

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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

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

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

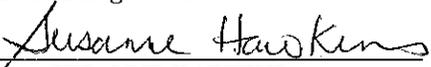
PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

The following Awarded Manufacturer's have submitted updates to the contract:

- Allsteel Inc.
- Groupe Lacasse LLC
- Herman Miller, Inc.
- Kimball Office Inc.
- Knoll, Inc.
- Krueger International d.b.a. KI
- Maxon Furniture Inc.
- Steelcase
- Trendway

Reference the attached sheets for a detailed summary of all contract updates.

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

APPROVED 
SUSANNE HAWKINS
Contract Specialist
(Original Signature on Document in Procurement Files)

DAS Contract #10PSX0253 Supplement #2 - April 2013 Contract Updates

Allsteel:

- Updated Price Lists to reflect current pricing:
 - Allsteel Systems Specification and Price List 2013
 - Allsteel Systems Supplement Terrace 3.4/2.6 and Reach 43/56/69H Price List 2013
 - Allsteel Align System Price List 2013, Prices Effective March 31, 2013
 - Allsteel Altitude Supplement Specification and Price List 2013, Prices Effective March 31, 2013

Groupe Lacasse:

- Updated Price Lists to reflect current pricing:
 - Groupe Lacasse nvision Office Environment Solutions USA Price List dated January 2013

Herman Miller:

- Updated price list to reflect enhancements of Canvas Office Landscape Price Book effective September 4, 2013
- Updated Price Lists to reflect current pricing:
 - Thrive Price Book effective September 4, 2012
 - AO and Ethospace Price Books Effective September 4, 2012
 - Resolve Price Book effective September 4, 2012
 - Tu and Quadrant Pedestals Price Book Effective September 4, 2012
 - Meridian Pedestals Price Book Effective September 4, 2012
- Discontinuation of Prospects System effective March 4, 2012.

Kimball Office Inc.:

- Updated Price Lists to reflect current pricing:
 - Kimball Office Systems Price List Effective January 2013
 - Kimball Office HUM. Minds at Work Price List Effective January 2013

Knoll:

- Updated Price Lists to reflect current pricing:
 - Reff Profiles Vol. One dated 7/15/2012
 - Reff Profiles Vol. Two dated 7/15/2012
 - Currents dated 7/15/2012
 - Dividends Horizon dated 7/15/2012
 - Equity dated 7/15/2012
 - Morrison dated 7/15/2012
 - Knoll Extra dated 7/15/2012
 - Template dated 7/15/2012
 - Antenna Workplaces dated 7/15/2012
 - AutoStrata dated 7/15/2012

Krueger International d.b.a. KI

- Updated Price List to reflect current pricing:
 - KI 3000 Panel System Price List dated January 3, 2011 Updated November 28, 2012
 - KI Unite System Price List dated October 6, 2010 Updated January 30, 2013
 - WireWorks Panel System Price List dated January 3, 2011 Updated January 30, 2013
- KI has removed the Prosper Panel System Catalog from Contract Award.

Maxon Furniture Inc.

- Updated Price List to reflect current pricing and product lines:
 - Maxon 2013 Pricebook for Panel Systems / Desking/ Storage / Accessories/ Seating (Excluded)
 - Maxon Furniture added the Prefix Systems Line and increased product discounts within Exhibit B.

Steelcase:

- Updated Price Lists to reflect current pricing:
 - Steelcase Price List 176

Trendway:

- **Added** the following Service Provider:

The Aram A. Kaz Company, 383 Silas Deane Highway, Wethersfield, CT 06109

Contact: Gary Kazanijian / Phone: (860) 529-6900 / Fax: (860) 563-3020

Website: www.aramkaz.com

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: **Affordable Interior Systems d.b.a. AIS**Company Address: **4 Bonazzoli Avenue, Hudson, MA 01749**Tel. No.: **(978) 562-7500**Fax No.: **(978) 562-0811**Contract Value: **\$100,000.00 Est.**Contact Person: **Ben Maxwell**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site bmaxwell@ais-inc.com or www.ais-inc.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Allsteel Inc.**Company Address: **2210 Second Avenue, Muscatine, IA 52761**Tel. No.: **(508) 339-3974**Fax No.: **(617) 261-6066**Contract Value: **\$100,000.00 Est.**Contact Person: **Joe Flynn or David Millstein**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site FlynnJ@allsteeloffice.com proposals@allsteeloffice.com or www.allsteeloffice.comRemittance Address: **13358 Collections Center Drive, Chicago, IL 60693**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **American Seating Company**Company Address: **401 American Seating Center, NW, Grand Rapids, MI 49504**Tel. No.: **(616) 732-6460**Fax No.: **(616) 732-6503**Contract Value: **\$100,000.00 Est.**Contact Person: **Matthew Corl**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site nelson.wilfore@amseco.com or www.americanseating.comRemittance Address: **9058 Paysphere Circle, Chicago, IL 60674**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Artopex Inc.**Company Address: **800 Vadnais Street, Granby, Quebec, Canada, J2J1A7**Tel. No.: **(800) 363-3040**Fax No.: **(450) 378-9712**Contract Value: **\$100,000.00 Est.**Contact Person: **Daniel Levesque**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site d.levesque@artopex.com or www.artopex.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Concord Products Company, Inc.**Company Address: **251 Benigno Boulevard, Belmawr, NJ 08031**Tel. No.: **(856) 933-3000**Fax No.: **(856) 933-9339**Contract Value: **\$100,000.00 Est.**Contact Person: **Erik Anthonsen**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site eathonsen@concordproducts.com sales@concordproducts.com or www.concordproducts.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Global Industries, Inc.**Company Address: **17 West Stow Road, Marlton, NJ 08053**Tel. No.: **(856) 596-3390**Fax No.: **(856)552-1069**Contract Value: **\$100,000.00 Est.**Contact Person: **Joseph Freund, Contracts Manager**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site jfreund@globalindustries.com or www.globaltotaloffice.comRemittance Address: **Global, P.O. Box 562, Marlton, NJ 08053**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Groupe Lacasse LLC**Company Address: **99 St. Pierre, St. Pie, QC, Canada J0H1W0**Tel. No.: **(888) 522-2773**Fax No.: **(800) 461-2643**Contract Value: **\$100,000.00 Est.**Contact Person: **Ben Wagenmaker, State Contract Administrator**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Benjamin.wagenmaker@grouplacasse.com, pricing@grouplacasse.com or www.grouplacasse.comRemittance Address: **21553 Network Place, Chicago, IL 60673**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Haworth, Inc. (FEIN 38-6053093)**Company Address: **One Haworth Center, Holland, MI 49423**Tel. No.: **(860) 985-6677**Fax No.: **(860) 291-8585**Contract Value: **\$100,000.00 Est.**Contact Person: **Larry Bibri**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site larry.bibri@haworth.com or www.haworth.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Herman Miller, Inc.**Company Address: **855 East Main Avenue, Zeeland, MI 49464**Tel. No.: **(860) 361-9242**Fax No.: **(203) 329-8838**Contract Value: **\$100,000.00 Est.**Contact Person: **Marcia Fowler**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Marcia_fowler@hermanmiller.com or www.hermanmiller.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Inscape Inc.**Company Address: **221 Lister Avenue, Falconer, NY 14733**Tel. No.: **(905) 953-5186**Fax No.: **(877) 870-0034**Contract Value: **\$100,000.00 Est.**Contact Person: **Dianne Wright**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site dwright@inscapesolutions.com or www.inscapesolutions.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Kimball Office Inc. (formally Kimball International Marketing, Inc. d.b.a. Kimball Office)**Company Address: **1600 Royal Street, Jasper, IN 47549-1022**Tel. No.: **(800) 482-1616 Ext. 8573**Fax No.: **(812) 482-8300**Contract Value: **\$100,000.00 Est.**Contact Person: **Tonja Blackgrove**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Tonja.Blackgrove@Kimball.com, KOGOV@kimball.com or www.kimballoffice.comRemittance Address: **P.O. Box 93096, Chicago, IL 60673-3096**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **Knoll Inc.**Company Address: **1235 Water Street, East Greenville, PA 18041**Tel. No.: **(617) 695-0220**Fax No.: **(617) 695-0212**Contract Value: **\$100,000.00 Est.**Contact Person: **Robert Millard, Jr.**Delivery: **As Requested**Contact Person Address: **40 Broad Street, Boston, MA 02109**Company E-mail Address and/or Company Web Site rmillard@knoll.com or www.knoll.comRemittance Address: **1235 Water Street, East Greenville, PA 18041**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **Krueger International, Inc. d.b.a. KI**Company Address: **1330 Bellevue Street, Box 8100, Green Bay, WI 54308-8100**Tel. No.: **(800) 454-9796**Fax No.: **(920) 468-2781**Contract Value: **\$100,000.00 Est.**Contact Person: **Paul L. Schueller**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site paul.schueller@ki.com or www.ki.comRemittance Address: **P.O. Box 809142, Chicago, IL 60680-9142**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **Maxon Furniture Inc.**Company Address: **505 Ford Avenue, Muscatine, IA 52761**Tel. No.: **(800) 876-4274**Fax No.: **(800) 257-2635**Contract Value: **\$100,000.00 Est.**Contact Person: **Abran Soria**Delivery: **As Requested**Contact Person Address: **660 SW 39th Street, Suite 150, Renton, WA 98057**Company E-mail Address and/or Company Web Site soriaa@maxonmail.com or www.maxonfurniture.comRemittance Address: **13371 Collections Drive, Chicago, IL 60693**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **Steelcase Inc.**Company Address: **901 44th Street, SE, Grand Rapids, MI 49508**Tel. No.: **(617) 894-0330**Fax No.: **(413) 363-1079**Contract Value: **\$100,000.00 Est.**Contact Person: **Jonathan A. Flink**Delivery: **As Requested**Contact Person Address: **300 East River Drive, East Hartford, CT 06108**Company E-mail Address and/or Company Web Site jflink@steelcase.com or www.steelcase.comRemittance Address: **901 44th Street, SE, Grand Rapids, MI 49508**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **Teknion LLC**Company Address: **350 Fellowship Road, Mt. Laurel, NJ 08054**Tel. No.: **(856) 552-5704**Fax No.: **(856) 552-5830**Contract Value: **\$100,000.00 Est.**Contact Person: **Jennifer Orlowski**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site jennifer_orlowski@tekus.com, jkraus@tekus.com or www.teknion.comRemittance Address: **P.O. Box 8538-143, Philadelphia, PA 19171**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Trendway Corporation**Company Address: **13467 Quincy Street, Holland, MI 49422**Tel. No.: **(616) 399-3900 Ext. 5418**Fax No.: **(616) 399-0668**Contract Value: **\$100,000.00 Est.**Contact Person: **Matt Hinueber**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site mhinueber@trendway.com or www.trendway.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Watson Furniture Group**Company Address: **26246 Twelve Trees Lane NW, Poulsbo, WA 98370**Tel. No.: **(800) 426-1202 Ext. 230**Fax No.: **(360) 394-1322**Contract Value: **\$100,000.00 Est.**Contact Person: **Kathy Kolden**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site kkolden@watsonfurniture.com or www.watsonfurniture.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** Agrees to Supply Political SubDivisions: **Yes**

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

165 Capitol Avenue, 5th Floor South
HARTFORD, CT 06106-1659

Susanne Hawkins

Buyer Name

(860) 713-5064

Buyer Phone Number

CONTRACT AWARD NO.:

10PSX0253

Contract Award Date:

1 April 2011

Proposal Due Date:

20 January 2011

SUPPLEMENT DATE:

13 April 2012

CONTRACT AWARD SUPPLEMENT #1

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

DESCRIPTION: New Systems Workstation Furniture to include Workstation Accessories, Components and Installation and Reconfiguration Labor Services of Existing Workstation Furniture.

FOR: All Using State Agencies,
Political Subdivisions of the State and
Not-For-Profit Organizations

TERM OF CONTRACT / DELIVERY DATE REQUIRED:

April 1, 2011 through March 31, 2016

AGENCY REQUISITION NUMBER: 000000305

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

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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

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

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

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

The following Awarded Manufacturer's have submitted updates to the contract:

- Allsteel Inc.
- Artopex Inc.
- Concord Products Company, Inc.
- Global Industries, Inc. d.b.a. Global
- Groupe Lacasse LLC
- Haworth, Inc.
- Herman Miller, Inc.
- Kimball Office Inc.
- Maxon Furniture Inc.
- Teknion LLC
- Trendway Corporation

Reference the attached sheets for a detailed summary of all contract updates.

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

APPROVED _____

SUSANNE HAWKINS
Contract Specialist

(Original Signature on Document in Procurement Files)

DAS Contract #10PSX0253 Supplement #1 - April 2012 Contract Updates

Allsteel:

- Updated Price Lists to reflect current pricing:
 - Systems Pricer, Form #A8127 dated April 1, 2012
 - Systems Supplement Pricer, Form #A8126 dated April 1, 2012

Artopex:

- Updated Price Lists to reflect current pricing:
 - Air Line Price List dated January 1, 2010
 - Take Off System Price List dated January 1, 2008 plus 5%
 - Uni-T System Price List dated January 1, 2008 plus 5%
 - Nano Price List dated March 1, 2008 plus 5%
 - Time Price List dated March 1, 2008 plus 5%

Concord Products:

- Updated Price Lists to reflect current pricing:
 - Concord Products System 2000 dated July 2011 Price Specification Guide plus 4% Increase
 - Concord Products Velocity System Price List dated July 2011 plus 4% Increase
 - Concord Products System 1900 dated July 2011 Price Specification Guide plus 4% Increase
 - Concord Products Conceil Architectural Wall dated July 2011 Price Specification Guide plus 4% Increase
- Updated Prevailing Wage to \$125.00 per hour
- Updated Storage Rates as follows:
 - \$0.15 per square foot per day
 - \$0.75 per square foot per week
 - \$3.00 per square foot per month

Global:

- Updated Price List to reflect current pricing:
 - Evolve Furniture Group List Price Book Effective June 1, 2011

Groupe Lacasse:

- **Added** the following service provider:
 - Office Resources, Inc.
 - 6 Central Row, Hartford, CT 06103
 - Contact: Harry Gruss, Jr. / Email: harrygruss@ori.com / Website: www.ori.com
 - Phone: (617) 423-9100 / Fax: (617) 451-0488

Haworth:

- Updated Price List to reflect current pricing:
 - UniGroup Too, UniGroup and Places North American Specification Guide / Price List – May 2011
 - Premise North America Specification Guide / Price List – May 2011
 - RACE North America RACE Specification Guide / Price List – May 2011
 - Compose North America Specification Guide / Price List – May 2011
 - Compose Wood Storage – Laminate North America Price List – January 2012
 - IF Products North America Specification Guide / Price List – May 2011

Herman Miller:

- Updated price list to reflect enhancements of Canvas Office Landscape and Moved to September 6, 2011 Price Books.
- Updated Price Lists to reflect current pricing:
 - Thrive Price Book effective September 6, 2011
 - AO, Prospects and Ethospace Price Books Effective September 6, 2011
 - Resolve Price Book effective September 6, 2011
 - Tu and Quadrant Pedestals Price Book Effective September 6, 2011
 - Meridian Pedestals Price Book Effective September 6, 2011

Kimball Office Inc.:

- Updated Price Lists to reflect current pricing:
Kimball Office Systems Price List Effective November 15, 2011
- Service Provider Update:
Solidus Inc of Rocky Hill, CT is now part of OFI of Newington, CT.
- Contractor name changed from Kimball International Marketing, Inc. d.b.a. Kimball Office to Kimball Office Inc.
- Kimball has a new Manufacturer Contact:
Tonja Blackgrove / Phone: (800) 482-1616 Ext. 8573 / Email: Tonja.Blackgrove@Kimball.com

Maxon Furniture Inc.

- Updated Price List to reflect current pricing:
Maxon Panel Systems 2012 Pricebook

Teknion:

- Updated Price Lists to reflect current pricing:
Teknion Line: TOS Price and Product Guide dated August 2011
Teknion Line: Transit Price and Product Guide dated August 2011
Teknion Line: Leverage Price and Product Guide dated September 2011
Teknion Line: Complements Price and Product Guide dated September 2011
Teknion Line: District Price and Product Guide dated September 2011
Teknion Line: ie Price and Product Guide dated January 2012
Teknion Line: Boulevard Price and Product Guide dated February 2011

Trendway:

- Updated Price Lists to reflect current pricing:
Trendway Contrada July 2011 Price List (Updated November 2011 with additional specification information)
Trendway Choices dated July 2011 Price List (Updated November 2011 with additional specification information)
 - Trendway Choices Price Book excludes items on pages 187 through 206

Contract #07PSX0285 Service Provider (Dealer) Updates:

- BKM Enterprises, Inc. d.b.a. BKM Total Office has been acquired and changed their name to Red Thread Spaces LLC.
- Red Thread Spaces LLC has replaced references to BKM Total Office within this contract.
- Effective immediately their information has been updated as follows:
Red Thread Spaces LLC
300 East River Drive, East Hartford, CT 06108
Contact: Wayne Orio / Phone: (860) 528-9981 / Fax: (860) 528-1843
Email: worio@red-thread.com / Website: www.red-thread.com

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: **Affordable Interior Systems d.b.a. AIS**Company Address: **4 Bonazzoli Avenue, Hudson, MA 01749**Tel. No.: **(978) 562-7500**Fax No.: **(978) 562-0811**Contract Value: **\$100,000.00 Est.**Contact Person: **Ben Maxwell**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site bmaxwell@ais-inc.com or www.ais-inc.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Allsteel Inc.**Company Address: **2210 Second Avenue, Muscatine, IA 52761**Tel. No.: **(508) 339-3974**Fax No.: **(617) 261-6066**Contract Value: **\$100,000.00 Est.**Contact Person: **Joe Flynn or David Millstein**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site FlynnJ@allsteeloffice.com proposals@allsteeloffice.com or www.allsteeloffice.comRemittance Address: **13358 Collections Center Drive, Chicago, IL 60693**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **American Seating Company**Company Address: **401 American Seating Center, NW, Grand Rapids, MI 49504**Tel. No.: **(616) 732-6460**Fax No.: **(616) 732-6503**Contract Value: **\$100,000.00 Est.**Contact Person: **Matthew Corl**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site nelson.wilfore@amseco.com or www.americanseating.comRemittance Address: **9058 Paysphere Circle, Chicago, IL 60674**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Artopex Inc.**Company Address: **800 Vadnais Street, Granby, Quebec, Canada, J2J1A7**Tel. No.: **(800) 363-3040**Fax No.: **(450) 378-9712**Contract Value: **\$100,000.00 Est.**Contact Person: **Daniel Levesque**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site d.levesque@artopex.com or www.artopex.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Concord Products Company, Inc.**Company Address: **251 Benigno Boulevard, Belmawr, NJ 08031**Tel. No.: **(856) 933-3000**Fax No.: **(856) 933-9339**Contract Value: **\$100,000.00 Est.**Contact Person: **Erik Anthonsen**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site eathonsen@concordproducts.com sales@concordproducts.com or www.concordproducts.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Global Industries, Inc.**Company Address: **17 West Stow Road, Marlton, NJ 08053**Tel. No.: **(856) 596-3390**Fax No.: **(856)552-1069**Contract Value: **\$100,000.00 Est.**Contact Person: **Joseph Freund, Contracts Manager**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site jfreund@globalindustries.com or www.globaltotaloffice.comRemittance Address: **Global, P.O. Box 562, Marlton, NJ 08053**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Groupe Lacasse LLC**Company Address: **99 St. Pierre, St. Pie, QC, Canada J0H1W0**Tel. No.: **(888) 522-2773**Fax No.: **(800) 461-2643**Contract Value: **\$100,000.00 Est.**Contact Person: **Ben Wagenmaker, State Contract Administrator**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Benjamin.wagenmaker@grounelacasse.com, pricing@grounelacasse.com or www.grounelacasse.comRemittance Address: **21553 Network Place, Chicago, IL 60673**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Haworth, Inc. (FEIN 38-6053093)**Company Address: **One Haworth Center, Holland, MI 49423**Tel. No.: **(860) 985-6677**Fax No.: **(860) 291-8585**Contract Value: **\$100,000.00 Est.**Contact Person: **Larry Bibri**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site larry.bibri@haworth.com or www.haworth.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Herman Miller, Inc.**Company Address: **855 East Main Avenue, Zeeland, MI 49464**Tel. No.: **(860) 361-9242**Fax No.: **(203) 329-8838**Contract Value: **\$100,000.00 Est.**Contact Person: **Marcia Fowler**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Marcia_fowler@hermanmiller.com or www.hermanmiller.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Inscape Inc.**Company Address: **221 Lister Avenue, Falconer, NY 14733**Tel. No.: **(905) 953-5186**Fax No.: **(877) 870-0034**Contract Value: **\$100,000.00 Est.**Contact Person: **Dianne Wright**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site dwright@inscapesolutions.com or www.inscapesolutions.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Kimball Office Inc. (formally Kimball International Marketing, Inc. d.b.a. Kimball Office)**
Company Address: **1600 Royal Street, Jasper, IN 47549-1022**
Tel. No.: **(800) 482-1616 Ext. 8573** Fax No.: **(812) 482-8300** Contract Value: **\$100,000.00 Est.**
Contact Person: **Tonja Blackgrove** Delivery: **As Requested**
Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site Tonja.Blackgrove@Kimball.com, KOGOV@kimball.com or www.kimballoffice.com
Remittance Address: P.O. Box 93096, Chicago, IL 60673-3096

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Knoll Inc.**
Company Address: **1235 Water Street, East Greenville, PA 18041**
Tel. No.: **(617) 695-0220** Fax No.: **(617) 695-0212** Contract Value: **\$100,000.00 Est.**
Contact Person: **Robert Millard, Jr.** Delivery: **As Requested**
Contact Person Address: **40 Broad Street, Boston, MA 02109**

Company E-mail Address and/or Company Web Site rmillard@knoll.com or www.knoll.com
Remittance Address: 1235 Water Street, East Greenville, PA 18041

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Krueger International, Inc. d.b.a. KI**
Company Address: **1330 Bellevue Street, Box 8100, Green Bay, WI 54308-8100**
Tel. No.: **(800) 454-9796** Fax No.: **(920) 468-2781** Contract Value: **\$100,000.00 Est.**
Contact Person: **Paul L. Schueller** Delivery: **As Requested**
Contact Person Address: **Same As Above**

Company E-mail Address and/or Company Web Site paul.schueller@ki.com or www.ki.com
Remittance Address: P.O. Box 809142, Chicago, IL 60680-9142

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Maxon Furniture Inc.**
Company Address: **505 Ford Avenue, Muscatine, IA 52761**
Tel. No.: **(800) 876-4274** Fax No.: **(800) 257-2635** Contract Value: **\$100,000.00 Est.**
Contact Person: **Abran Soria** Delivery: **As Requested**
Contact Person Address: **660 SW 39th Street, Suite 150, Renton, WA 98057**

Company E-mail Address and/or Company Web Site soriaa@maxonmail.com or www.maxonfurniture.com
Remittance Address: 13371 Collections Drive, Chicago, IL 60693

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Steelcase Inc.**
Company Address: **901 44th Street, SE, Grand Rapids, MI 49508**
Tel. No.: **(617) 894-0330** Fax No.: **(413) 363-1079** Contract Value: **\$100,000.00 Est.**
Contact Person: **Jonathan A. Flink** Delivery: **As Requested**
Contact Person Address: **300 East River Drive, East Hartford, CT 06108**

Company E-mail Address and/or Company Web Site jflink@steelcase.com or www.steelcase.com
Remittance Address: 901 44th Street, SE, Grand Rapids, MI 49508

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Teknion LLC**Company Address: **350 Fellowship Road, Mt. Laurel, NJ 08054**Tel. No.: **(856) 552-5704**Fax No.: **(856) 552-5830**Contract Value: **\$100,000.00 Est.**Contact Person: **Jennifer Orlowski**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site jennifer_orlowski@tekus.com, jkraus@tekus.com or www.teknion.comRemittance Address: **P.O. Box 8538-143, Philadelphia, PA 19171**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Trendway Corporation**Company Address: **13467 Quincy Street, Holland, MI 49422**Tel. No.: **(616) 399-3900 Ext. 5418**Fax No.: **(616) 399-0668**Contract Value: **\$100,000.00 Est.**Contact Person: **Matt Hinueber**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site mhinueber@trendway.com or www.trendway.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Watson Furniture Group**Company Address: **26246 Twelve Trees Lane NW, Poulsbo, WA 98370**Tel. No.: **(800) 426-1202 Ext. 230**Fax No.: **(360) 394-1322**Contract Value: **\$100,000.00 Est.**Contact Person: **Kathy Kolden**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site kkolden@watsonfurniture.com or www.watsonfurniture.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** Agrees to Supply Political SubDivisions: **Yes**

CONTRACT AWARD
RFP-38 Rev. 4/08
Prev. Rev. 5/07

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

CONTRACT AWARD NO.:
10PSX0253

Susanne Hawkins
Contract Specialist

PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South

Contract Award Date:

1 April 2011

(860) 713-5064
Telephone Number

HARTFORD, CT 06106-1659
(ORIGINAL CONTRACT NUMBER: #10PSX0253)

RFP Due Date:

20 January 2011

CONTRACT AWARD

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

DESCRIPTION: New Systems Workstation Furniture to include Workstation Accessories, Components and Installation and Reconfiguration Labor Services of Existing Workstation Furniture.

FOR: All Using State Agencies,
Political Subdivisions of the State and
Not-For-Profit Organizations

TERM OF CONTRACT / DELIVERY DATE REQUIRED:
April 1, 2011 through March 31, 2016

AGENCY REQUISITION NUMBER: 000000305

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$2,500,000.00 Est.	\$2,500,000.00 Est.	\$500,000.00 Est.	\$5,500,000.00

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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

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

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

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

Summary of Awarded Manufacturer's for New Systems Workstation Furniture Only:

- Affordable Interior Systems d.b.a. AIS
- Allsteel Inc.
- American Seating Company
- Artopex Inc.
- Concord Products Company, Inc.
- Global Industries, Inc. d.b.a. Global
- Groupe Lacasse LLC
- Haworth, Inc.
- Herman Miller, Inc.
- Inscape Inc.
- Kimball International Marketing, Inc. d.b.a. Kimball Office
- Knoll Inc.
- Krueger International, Inc. d.b.a. KI
- Maxon Furniture Inc.
- Steelcase Inc.
- Teknion LLC
- Trendway Corporation
- Watson Furniture Group

Note: Chairs are not available on this contract.

APPROVED _____

MARTIN W. ANDERSON, Ph.D.

(Original Signature on Document in Procurement Files)

APPROVED _____

SUSANNE HAWKINS
Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACT #10PSX0253 INSTRUCTIONS

Contract Overview:

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

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

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

HOW TO USE THIS CONTRACT:

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

Overall, there are approximately 30 Service Providers (dealers) authorized to sell awarded product on this contract. Some of the authorized service providers are Connecticut certified small business vendors and some authorized service providers could be representing more than one manufacturer. Therefore, when agencies request quotes, they could possibly get several different manufacturer quotes from one or more service provider. It is the agency's responsibility to review contract manufacturers by product, review manufacturer's price schedules and verify the manufacturers authorized service providers (dealers).

REQUESTING CONTRACT PRICING:

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

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

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

Example of Price Quote Request Format:

Qty	Description	Contract Catalog List Price	Contract Discounted Net Price	Contract Extended Sell Price
3	Workstation Panel (include model #, finish etc)	\$500.00	\$250.00 (discounted)	\$750.00 (Qty x net = price)

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

PRICING DISCOUNT SUMMARY:

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

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

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

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

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

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: **Affordable Interior Systems d.b.a. AIS**Company Address: **4 Bonazzoli Avenue, Hudson, MA 01749**Tel. No.: **(978) 562-7500**Fax No.: **(978) 562-0811**Contract Value: **\$100,000.00 Est.**Contact Person: **Ben Maxwell**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site bmaxwell@ais-inc.com or www.ais-inc.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **Allsteel Inc.**Company Address: **2210 Second Avenue, Muscatine, IA 52761**Tel. No.: **(508) 339-3974**Fax No.: **(617) 261-6066**Contract Value: **\$100,000.00 Est.**Contact Person: **Joe Flynn or David Millstein**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site FlynnJ@allsteeloffice.com proposals@allsteeloffice.com or www.allsteeloffice.comRemittance Address: **13358 Collections Center Drive, Chicago, IL 60693**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **American Seating Company**Company Address: **401 American Seating Center, NW, Grand Rapids, MI 49504**Tel. No.: **(616) 732-6460**Fax No.: **(616) 732-6503**Contract Value: **\$100,000.00 Est.**Contact Person: **Matthew Corl**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site nelson.wilfore@amseco.com or www.americanseating.comRemittance Address: **9058 Paysphere Circle, Chicago, IL 60674**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **Artopex Inc.**Company Address: **800 Vadnais Street, Granby, Quebec, Canada, J2J1A7**Tel. No.: **(800) 363-3040**Fax No.: **(450) 378-9712**Contract Value: **\$100,000.00 Est.**Contact Person: **Daniel Levesque**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site d.levesque@artopex.com or www.artopex.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **Concord Products Company, Inc.**Company Address: **251 Benigno Boulevard, Belmawr, NJ 08031**Tel. No.: **(856) 933-3000**Fax No.: **(856) 933-9339**Contract Value: **\$100,000.00 Est.**Contact Person: **Erik Anthonsen**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site eathonsen@concordproducts.com sales@concordproducts.com or www.concordproducts.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No**Terms: **Net 45 Days**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: **Global Industries, Inc.**Company Address: **17 West Stow Road, Marlton, NJ 08053**Tel. No.: **(856) 596-3390**Fax No.: **(856)552-1069**Contract Value: **\$100,000.00 Est.**Contact Person: **Joseph Freund, Contracts Manager**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site jfreund@globalindustries.com or www.globaltotaloffice.comRemittance Address: **Global, P.O. Box 562, Marlton, NJ 08053**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Groupe Lacasse LLC**Company Address: **99 St. Pierre, St. Pie, QC, Canada J0H1W0**Tel. No.: **(888) 522-2773**Fax No.: **(800) 461-2643**Contract Value: **\$100,000.00 Est.**Contact Person: **Ben Wagenmaker, State Contract Administrator**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Benjamin.wagenmaker@grounelacasse.com, pricing@grounelacasse.com or www.grounelacasse.comRemittance Address: **21553 Network Place, Chicago, IL 60673**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Haworth, Inc. (FEIN 38-6053093)**Company Address: **One Haworth Center, Holland, MI 49423**Tel. No.: **(860) 985-6677**Fax No.: **(860) 291-8585**Contract Value: **\$100,000.00 Est.**Contact Person: **Larry Bibri**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site larry.bibri@haworth.com or www.haworth.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Herman Miller, Inc.**Company Address: **855 East Main Avenue, Zeeland, MI 49464**Tel. No.: **(860) 361-9242**Fax No.: **(203) 329-8838**Contract Value: **\$100,000.00 Est.**Contact Person: **Marcia Fowler**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Marcia_fowler@hermanmiller.com or www.hermanmiller.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Inscape Inc.**Company Address: **221 Lister Avenue, Falconer, NY 14733**Tel. No.: **(905) 953-5186**Fax No.: **(877) 870-0034**Contract Value: **\$100,000.00 Est.**Contact Person: **Dianne Wright**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site dwright@inscapesolutions.com or www.inscapesolutions.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Kimball International Marketing Inc. d.b.a. Kimball Office**Company Address: **1600 Royal Street, Jasper, IN 47549-1022**Tel. No.: **(800) 482-1616**Fax No.: **(812) 481-6273**Contract Value: **\$100,000.00 Est.**Contact Person: **Mickie Emmons**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site Mickie.emmons@kimball.com, KOGO@kimball.com or www.kimballoffice.com

Remittance Address: P.O. Box 93096, Chicago, IL 60673-3096

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Knoll Inc.**Company Address: **1235 Water Street, East Greenville, PA 18041**Tel. No.: **(617) 695-0220**Fax No.: **(617) 695-0212**Contract Value: **\$100,000.00 Est.**Contact Person: **Robert Millard, Jr.**Delivery: **As Requested**Contact Person Address: **40 Broad Street, Boston, MA 02109**Company E-mail Address and/or Company Web Site rmillard@knoll.com or www.knoll.com

Remittance Address: 1235 Water Street, East Greenville, PA 18041

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Krueger International, Inc. d.b.a. KI**Company Address: **1330 Bellevue Street, Box 8100, Green Bay, WI 54308-8100**Tel. No.: **(800) 454-9796**Fax No.: **(920) 468-2781**Contract Value: **\$100,000.00 Est.**Contact Person: **Paul L. Schueller**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site paul.schueller@ki.com or www.ki.com

Remittance Address: P.O. Box 809142, Chicago, IL 60680-9142

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Maxon Furniture Inc.**Company Address: **505 Ford Avenue, Muscatine, IA 52761**Tel. No.: **(800) 876-4274**Fax No.: **(800) 257-2635**Contract Value: **\$100,000.00 Est.**Contact Person: **Abran Soria**Delivery: **As Requested**Contact Person Address: **660 SW 39th Street, Suite 150, Renton, WA 98057**Company E-mail Address and/or Company Web Site soriaa@maxonmail.com or www.maxonfurniture.com

Remittance Address: 13371 Collections Drive, Chicago, IL 60693

Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Steelcase Inc.**Company Address: **901 44th Street, SE, Grand Rapids, MI 49508**Tel. No.: **(617) 894-0330**Fax No.: **(413) 363-1079**Contract Value: **\$100,000.00 Est.**Contact Person: **Jonathan A. Flink**Delivery: **As Requested**Contact Person Address: **300 East River Drive, East Hartford, CT 06108**Company E-mail Address and/or Company Web Site jfink@steelcase.com or www.steelcase.comRemittance Address: 901 44th Street, SE, Grand Rapids, MI 49508Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Teknion LLC**Company Address: **350 Fellowship Road, Mt. Laurel, NJ 08054**Tel. No.: **(856) 552-5704**Fax No.: **(856) 552-5830**Contract Value: **\$100,000.00 Est.**Contact Person: **Jennifer Orlowski**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site jennifer_orlowski@tekus.com, jkraus@tekus.com or www.teknion.comRemittance Address: **P.O. Box 8538-143, Philadelphia, PA 19171**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Trendway Corporation**Company Address: **13467 Quincy Street, Holland, MI 49422**Tel. No.: **(616) 399-3900 Ext. 5418**Fax No.: **(616) 399-0668**Contract Value: **\$100,000.00 Est.**Contact Person: **Matt Hinueber**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site mhinueber@trendway.com or www.trendway.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** 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: **Watson Furniture Group**Company Address: **26246 Twelve Trees Lane NW, Poulsbo, WA 98370**Tel. No.: **(800) 426-1202 Ext. 230**Fax No.: **(360) 394-1322**Contract Value: **\$100,000.00 Est.**Contact Person: **Kathy Kolden**Delivery: **As Requested**Contact Person Address: **Same As Above**Company E-mail Address and/or Company Web Site kkolden@watsonfurniture.com or www.watsonfurniture.comRemittance Address: **Same As Above**Certification Type (SBE, MBE, WBE or None): **No** Terms: **Net 45 Days** Agrees to Supply Political SubDivisions: **Yes**

CONTRACT

10PSX0253

Between

THE STATE OF CONNECTICUT

Acting by its

DEPARTMENT OF ADMINISTRATIVE SERVICES

AND

Affordable Interior Systems d.b.a. AIS

Allsteel Inc.

American Seating Company

Artopex Inc.

Concord Products Company, Inc.

Global Industries, Inc. d.b.a. Global

Groupe Lacasse LLC

Haworth, Inc.

Herman Miller, Inc.

Inscape Inc.

Kimball International Marketing, Inc. d.b.a. Kimball Office

Knoll Inc.

Krueger International, Inc. d.b.a. KI

Maxon Furniture Inc.

Steelcase Inc.

Teknion LLC

Trendway Corporation

Watson Furniture Group

Awarded Contractors

Original Signed Contract Documents On File with DAS

FOR THE PURCHASE AND SALE OF
SYSTEMS WORKSTATION FURNITURE FOR ALL USING STATE AGENCIES

1 April 2011

Contract Award Date

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This Contract (the “Contract”) is made as of the 1st day of April, 2011, by and between, _____ (the “Contractor,”) with a principal place of business at _____, acting by _____, its _____ and the State of Connecticut, Department of Administrative Services (“DAS”), with a principal place of business at 165 Capitol Ave, Hartford, Connecticut 06106-1659, acting by Susanne Hawkins, its Contract Specialist, in accordance with Sections 4a-2 and 4a-51 of the Connecticut General Statutes.

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

1. Definitions. Unless otherwise indicated, the following terms shall have the following corresponding definitions:
 - (a) Cancellation: An end to the Contract effected pursuant to a right which the Contract creates due to a breach.
 - (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: All Using State Agencies and Political Subdivisions
 - (d) Contract: The agreement, as of its effective date, between the Proposer and the State for any or all Goods or Services at the Proposal price.
 - (e) Contractor: A person or entity who submits a Proposal and who executes a Contract.
 - (f) 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.
 - (g) 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.
 - (h) Expiration: An end to the Contract due to the completion in full of the mutual performances of the parties or due to the Contract’s term being completed.
 - (i) 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.
 - (j) 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 Request for Proposals and set forth in Exhibit A.
 - (k) Goods or Services: Goods, Services or both, as specified in the Request for Proposals and set forth in Exhibit A.

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- (l) Proposal: A Proposer’s submittal in response to a Request for Proposals.
 - (m) Proposer Parties: A Proposer’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 Proposer is in privity of oral or written contract and the Proposer intends for such other person or entity to Perform under the Contract in any capacity.
 - (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) Request for Proposals: A State request inviting proposals for Goods or Services. This Contract shall be governed by the statutes, regulations and procedures of the State of Connecticut, Department of Administrative Services.
 - (p) Services: The performance of labor or work, as specified in the Request for Proposals and set forth in Exhibit A.
 - (q) State: The State of Connecticut, including DAS, the Client Agency and any office, department, board, council, commission, institution or other agency of the State.
 - (r) Termination: An end to the Contract effected pursuant to a right which the Contract creates, other than for a breach.
 - (s) Title: all ownership, title, licenses, rights and interest, including, but not limited to, perpetual use, of and to the Goods or Services.
2. Term of Contract; Contract Extension. The Contract will be in effect from April 1, 2011 through March 31, 2016. The State may extend this Contract in its sole discretion, prior to Termination, Expiration or Cancellation, one or more times for a combined total period not to exceed the complete length of the original term.
3. Description of Goods or Services. The Contractor shall perform as set forth in Exhibit A. For purposes of this Contract, to perform and the performance in Exhibit A is referred to as “Perform” and the “Performance.”
4. Price Schedule, Payment Terms and Billing, and Price Adjustments.
- (a) Price Schedule: Price Schedule under this Contract is set forth in Exhibit B.
 - (b) Payment Terms and Billing: 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.

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- (c) If applicable to and during the term of this Contract, the Price Schedule will be adjusted to reflect any increase in the minimum wage rate that may occur, as mandated by state law. The Price Schedule will not be adjusted until the Contractor provides documentation, in the form of certified payroll or other documentation acceptable to the State, substantiating the increase in minimum wage rate.
- (d) Price Adjustments: Prices for the Goods or Services listed in Exhibit B shall remain unchanged for twelve (12) months following the effective date of the Contract. The Contractor shall have the right to request a price adjustment only during the thirty (30) days immediately preceding the annual anniversary dates of the effective date of the Contract during the term of the Contract. During this thirty (30) day period, the Contractor may submit a request in writing to DAS for a price adjustment that is consistent with and relative to price changes originating with and compelled by manufacturer and/or market trends and which changes are outside of the Contractor's control. The Contractor must fully document its request, attaching to the request, without limitation, such manufacturer and market data, as support the requested adjustment. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment shall be final and shall remain unchanged until the next annual anniversary date of the effective date of the Contract.

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

5. Rejected Items; Abandonment.

- (a) The Contractor may deliver, cause to be delivered, or, in any other way, bring or cause to be brought, to any State premises or other destination, Goods, as samples or otherwise, and other supplies, materials, equipment or other tangible personal property. The State may, by written notice and in accordance with the terms and conditions of the Contract, direct the Contractor to remove any or all such Goods (“the “Rejected Goods”) and any or all other supplies, materials, equipment or other tangible personal property (collectively, the “Contractor Property”) from and out of State premises and any other location which the State manages, leases or controls. The Contractor shall remove the Rejected Goods and the Contractor Property in accordance with the terms and conditions of the written notice. Failure to remove the Rejected Goods or the Contractor Property in accordance with the terms and conditions of the written notice shall mean, for itself and all Contractor Parties and Proposer 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
 - (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 or Proposer Party, as appropriate, such document or instrument as necessary or appropriate as will vest in the Contractor plenary authority to bind the Contractor Parties and Proposer 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, Cancellation Expiration 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. Except for extensions made in accordance with the section in this Contract concerning Term of Contract; Effective Date, no amendment to or modification or other alteration of the Contract shall be valid or binding upon the State unless made in writing, signed by both parties and, if applicable, approved by the Connecticut Attorney General.
 8. Assignment. The Contractor shall not assign any of its rights or obligations under the Contract, voluntarily or otherwise, in any manner without the prior written consent of DAS. DAS may void any purported assignment in violation of this section and declare the Contractor in breach of Contract. Any Cancellation by DAS for a breach is without prejudice to DAS's or the State's rights or possible Claims.
 9. Termination, Cancellation and Expiration.
 - (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

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Termination pursuant to this section, which notice shall specify the effective date of Termination and the extent to which the Contractor must complete Performance under the Contract prior to such date. The Contractor is not entitled to receive and the State is not obligated to tender to the Contractor any payments or reimbursements for anticipated or lost profits.

- (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, Cancel the Contract in accordance with the provisions in the Breach section of this Contract.
- (c) DAS shall send the notice of Termination or Cancellation 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 such 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 Client Agency and the Contractor shall deliver them to the Client Agency no later than thirty (30) days after the Termination, Cancellation or Expiration of the Contract or fifteen (15) days after the Contractor receives a written request from DAS 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 or Cancellation from DAS, the Contractor shall cease operations as directed by DAS 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 or Cancellation, 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) To the extent that the Client Agency has issued a purchase order prior to the notice of Termination and the Contractor has begun Performance against that purchase order in good faith, the Client Agency shall, within forty-five (45) days of having received an invoice from the Contractor for such Performance, pay or reimburse the Contractor for its Performance rendered and accepted by the Client Agency in accordance with Exhibit A. In addition, the Client Agency shall also pay or reimburse the Contractor for all actual and reasonable costs incurred after Termination in completing those portions of the Performance which the notice required the Contractor to complete. Upon and as requested by the Client Agency or DAS and after consent of the Contractor's subcontractors, if any, and if their consent is required, the Contractor shall (1) assign to the Client Agency, or any replacement contractor which the Client Agency or DAS designates, all subcontracts, purchase orders and other commitments, (2) deliver to the Client Agency all Records and other information pertaining to its Performance, and (3) remove from State premises, whether leased or owned, all such equipment, waste material and rubbish related to its Performance, all as the Client Agency or DAS may request.
- (f) For breach or violation of any of the provisions in the section concerning Representations and Warranties, DAS may Cancel 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, Cancellation or Expiration 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, Cancellation or

Expiration of the Contract. All representations, warranties, agreements and rights of the parties under the Contract shall survive such Termination, Cancellation or Expiration 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 or Cancellation of the Contract pursuant to this section shall not be deemed to be a breach of contract by DAS.

10. Cost Modifications. The parties may agree to a reduction in the cost of the Contract at any time during which the Contract is in effect. Without intending to impose a limitation on the nature of the reduction, the reduction may be to hourly, staffing or unit costs, the total cost of the Contract or the reduction may take such other form as the State deems to be necessary or appropriate.

11. Breach. If either party breaches the Contract in any respect, the non-breaching party shall provide written notice of such breach to the breaching party and afford the breaching party an opportunity to cure the breach within ten (10) days from the date that the breaching party receives such notice. Any other time provided for in the notice shall trump such ten (10) days. Such right to cure period shall be extended if the non-breaching party is satisfied that the breaching party is making a good faith effort to cure but the nature of the breach is such that it cannot be cured within the right to cure period. The notice may include an effective Contract Cancellation 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 Cancellation date, no further action shall be required of any party to effect the Cancellation as of the stated date. If the notice does not set forth an effective Contract Cancellation date, then the non-breaching party may Cancel 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. Except to the extent that the Contractor is performing within a right to cure period, 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 Cancel 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 Cancel 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

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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 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 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 of the Contract.
- (b) 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.
- (c) 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.
- (d) 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 name the State as an additional insured on the policy and shall provide a Certificate of Insurance to

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DAS, except that the Contractor shall not provide a copy to DAS if the Client Agency is the State Department of Transportation, prior to the effective date of the Contract. The Contractor shall not begin Performance until the delivery of the Certificate of Insurance to DAS. Upon request of the Client Agency, the Contractor shall provide a Certificate of Insurance to the Client Agency.

- (e) The rights provided in this section for the benefit of the State shall encompass the recovery of attorneys' and other professionals' fees expended in pursuing a Claim against a third party.
- (f) This section shall survive the Termination, Cancellation or Expiration of the Contract, and shall not be limited by reason of any insurance coverage.

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

17. Contractor Guaranties. Contractor shall:

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

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

19. Goods, Standards and Appurtenances. Any Goods delivered must be standard new Goods, latest model, except as otherwise specifically stated in the Contract. Remanufactured, refurbished or reconditioned equipment may be accepted but only to the extent allowed under the Contract. Where the Contract does not specifically list or describe any part or nominal appurtenances of equipment for the Goods, it shall be understood that the Contractor shall

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deliver such parts 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 Proposal.
- (d) All risk of loss and damage to the Goods transfers to the Client Agency upon Title vesting in the Client Agency.

21. Goods Inspection. The 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 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. Setoff. In addition to all other remedies that DAS may have, the State, in its sole discretion, may setoff (1) any costs or expenses that the State incurs resulting from the Contractor's unexcused nonperformance under the Contract and under any other agreement or arrangement that the Contractor has with the State and (2) any other amounts that are due or may become due from the State to the Contractor, against amounts otherwise due or that may become due to the Contractor under the Contract, or under any other agreement or arrangement that the Contractor has with the State. The State's right of setoff shall not be deemed to be the State's exclusive remedy for the Contractor's or Contractor Parties' breach of the Contract, all of which shall survive any setoffs by the State.

23. Force Majeure. The State and the Contractor shall not be excused from their obligation to Perform in accordance with the Contract except in the case of Force Majeure events and as otherwise provided for in the Contract. In the case of any such exception, the nonperforming party shall give immediate written notice to the other, explaining the cause and probable duration of any such nonperformance.

24. Advertising. The Contractor shall not refer to sales to the State for advertising or promotional purposes, including, but not limited to, posting any material or data on the Internet, without DAS's prior written approval.

25. Americans With Disabilities Act. The Contractor shall be and remain in compliance with the Americans with Disabilities Act of 1990 ("Act"), to the extent applicable, during the term of the Contract. DAS may Cancel the Contract if the Contractor fails to comply with the Act.

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26. Representations and Warranties. The Contractor, and the Proposer, as appropriate, represent and warrant to DAS for itself, Contractor Parties and Proposer Parties, as appropriate, 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 Proposal and 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 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 Cancelled;
- (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 Proposer, Proposer Parties, 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,

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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 Request for Proposals process is not a conflict of interest or a breach of ethics under the provisions of Title 1, Chapter 10 of the Connecticut General Statutes concerning the State's Code of Ethics;
- (l) the Proposal was not made in connection or concert with any other person, entity or Proposer, including any affiliate (as defined in the Tangible Personal Property section of this Contract) of the Proposer, submitting a Proposal 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 Proposer;
- (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;
- (q) they owe no unemployment compensation contributions;
- (r) they are not delinquent in the payment of any taxes owed, or, that they have filed a sales tax security bond, and they have, if and as applicable, filed for motor carrier road tax stickers and have paid all outstanding road taxes;
- (s) all of their vehicles have current registrations and, unless such vehicles are no longer in service, they shall not allow any such registrations to lapse;
- (t) each Contractor Party has vested in the Contractor plenary authority to bind the Contractor Parties and Proposer 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 or Cancels 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;

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- (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.

27. 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(53) (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, and the Proposer, as appropriate, represent and warrant for itself, the Contractor Parties and Proposer Parties, as appropriate, 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 motor vehicles having a gross vehicle weight rating of 18,000 pounds or more or motor vehicles 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.
28. Disclosure of Contractor Parties Litigation. The Contractor shall require that all Contractor Parties, as appropriate, disclose to the Contractor, to the best of their knowledge, any Claims involving the Contractor Parties that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract, no later than ten (10) Days after becoming aware or after they should have become aware of any such Claims. Disclosure shall be in writing.
29. Entirety of Contract. The Contract is the entire agreement between the parties with respect to its subject matter, and supersedes all prior agreements, proposals, 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.
30. Exhibits. All exhibits referred to in and attached to this Contract are incorporated in this Contract by such reference and shall be deemed to be a part of it as if they had been fully set forth in it.
31. Executive Orders. The Contract is subject to the provisions of Executive Order No. 7C of Governor M. Jodi Rell, promulgated July 13, 2006, concerning contracting reforms, Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17th, 2006, concerning procurement of cleaning products and services, Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. At the Contractor's request, the Client Agency or DAS shall provide a copy of these orders to the Contractor.
32. Non-discrimination. References in this section to "contract" shall mean this Contract and references to "contractor" shall mean the Contractor.
- (a) The following subsections are set forth here as required by section 4a-60 of the Connecticut General Statutes:
- (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, mental retardation, 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. The contractor further agrees to take affirmative action to insure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation,

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- 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;
- (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 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 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 sections 46a-68e and 46a-68f and with each regulation or relevant order issued by said commission pursuant to sections 46a-56, 46a-68e and 46a-68f;
 - (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 section 46a-56.
- (b) 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 project.
 - (c) "Minority business enterprise" means any small contractor or supplier of materials fifty-one per cent 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 section 32-9n; and "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations. "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.
 - (d) 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.
 - (e) The contractor shall develop and maintain adequate documentation, in a manner prescribed by the commission, of its good faith efforts.
 - (f) The contractor shall include the provisions of sections (a) and (b) above in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the state and

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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 section 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.

(g) The following subsections are set forth here as required by section 4a-60a of the Connecticut General Statutes:

- (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 of the state of Connecticut, and that employees are treated when employed without regard to their sexual orientation;
- (2) the contractor agrees to provide each labor union or representative of workers with which such contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment;
- (3) the contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said commission pursuant to section 46a-56;
- (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 section 46a-56.

(h) The contractor shall include the provisions of section (g) above 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 section 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.

(i) For the purposes of this entire Non-Discrimination section, "contract" includes any extension or modification of the contract, "contractor" includes any successors or assigns of the contractor, "marital status" means being single, married as recognized by the state of Connecticut, widowed, separated or divorced, and "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. For the purposes of this section, "contract" does not include a contract where each contractor is

1. a political subdivision of the state, including, but not limited to, a municipality,

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2. a quasi-public agency, as defined in Conn. Gen. Stat. Section 1-120,
 3. any other state, including but not limited to any federally recognized Indian tribal governments, as defined in Conn. Gen. Stat. Section 1-267,
 4. the federal government,
 5. a foreign government, or
 6. an agency of a subdivision, agency, state or government described in the immediately preceding enumerated items (1), (2), (3), (4) or (5).
33. Tangible Personal Property. 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:
- (a) 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;
 - (b) A customer's payment of a use tax to the Contractor or its Affiliates relieves the customer of liability for the use tax;
 - (c) 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;
 - (d) The Contractor and its Affiliates are not liable for use tax billed by them but not paid to them by a customer; and
 - (e) 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.

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.

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 the Act.

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34. **Whistleblowing.** This Agreement is subject to the provisions of §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 Agreement. 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.
35. **Notice.** All notices, demands, requests, consents, approvals or other communications required or permitted to be given or which are given with respect to this Contract (for the purpose of this section collectively called "Notices") shall be deemed to have been effected at such time as the notice is placed in the U.S. mail, first class and postage pre-paid, return receipt requested or placed with a recognized, overnight express delivery service that provides for a return receipt. All such Notices shall be in writing and shall be addressed as follows:

If to DAS:

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

If to the Contractor:

COMPANY NAME: _____

NAME: _____

ADDRESS Line 1: _____

ADDRESS Line 2: _____

City: _____ State: _____ Zip: _____

Attention: Company: _____

Signatory Name: _____ Title: _____

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

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

(a) Reserved

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

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

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

(e) Reserved

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

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

(h) Reserved

37. Headings. The headings given to the sections in the Contract are inserted only for convenience and are in no way to be construed as part of the Contract or as a limitation of the scope of the particular section to which the heading refers.

38. Number and Gender. Whenever the context so requires, the plural or singular shall include each other and the use of any gender shall include all genders.

39. Parties. To the extent that any Contractor Party or Proposer Party is to participate or Perform in any way, directly or indirectly in connection with the Proposal or the Contract, any reference in the Request for Proposals and the Contract to "Contractor" or "Proposer" shall also be deemed to include "Contractor Parties" or "Proposer Parties," respectively, as if such reference had originally specifically included "Contractor Parties" or "Proposer Parties," since it is the parties' intent for the terms "Contractor Parties" and "Proposer Parties" to be vested with the same respective rights and obligations as the terms "Contractor" and "Proposer."

40. Contractor Changes. The Contractor shall notify DAS in writing no later than ten (10) Days from the effective date of any change in:

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- 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; the surviving Contractor Parties, as appropriate, must continue to Perform under the Contract until Performance is fully completed.

- 41. **Further Assurances.** The parties shall provide such information, execute and deliver any instruments and documents and take such other actions as may be necessary or reasonably requested by the other party which are not inconsistent with the provisions of this Contract and which do not involve the vesting of rights or assumption of obligations other than those provided for in the Contract, in order to give full effect to the Contract and to carry out the intent of the Contract.
- 42. **Audit and Inspection of 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, including, but not limited to, the Connecticut Auditors of Public Accounts, Attorney General and State's Attorney and their respective agents. Requests for any audit or inspection shall be in writing, at least ten (10) Days prior to the requested date. All audits and inspections shall be at the State's expense. The State may request an audit or inspection at any time during the Contract term and for three (3) years from Termination, Cancellation or Expiration of the Contract. 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.
- 43. **Background Checks.** The State may require that the Contractor and Contractor Parties undergo criminal background checks as provided for in the State of Connecticut Department of Public Safety 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.
- 44. **Continued Performance.** The Contractor and Contractor Parties shall continue to Perform their obligations under the Contract while any dispute concerning the Contract is being resolved.
- 45. **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.

46. Contractor Responsibility.

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

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

48. Confidential Information. The State will afford due regard to the Proposer's and Contractor's request for the protection of proprietary or confidential information which the State receives. However, all materials associated with the Proposal 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 Proposer or 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 vendor 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 Proposer or 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 Proposal, 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 Proposer or 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.

49. Interpretation. The Contract contains numerous references to statutes and regulations. For purposes of interpretation, conflict resolution and otherwise, the content of those statutes and regulations shall govern over the content of the reference in the Contract to those statutes and regulations.

50. 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.
51. Disclosure of Records. The Contract may be subject to the provisions of section 1-218 of the Connecticut General Statutes. In accordance with this section, 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.
52. Summary of State Ethics Laws. Pursuant to the requirements of section 1-101qq of the Connecticut General Statutes, the summary of State ethics laws developed by the State Ethics Commission pursuant to section 1-81b of the Connecticut General Statutes is incorporated by reference into and made a part of the Contract as if the summary had been fully set forth in the Contract.
53. Sovereign Immunity. The parties acknowledge and agree that nothing in the Request for Proposals 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.
54. Time of the Essence. Time is of the essence with respect to all provisions of this Agreement 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 Agreement.
55. Reserved
56. Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign

Contribution and Solicitation Ban. With regard to a State contract as defined in P.A. 07-1 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 submission in response to the State's solicitation expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising prospective state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice. See Exhibit C, SEEC Form 11.

57. Health Care Portability and Accountability Act of 1996 (“HIPAA”).

- (a) If the Contactor is a Business Associate under the requirements of the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), the Contractor must comply with all terms and conditions of this Section of the Contract. If the Contractor is not a Business Associate under HIPAA, this Section of the Contract does not apply to the Contractor for this Contract.
- (b) The Contractor is required to safeguard the use, publication and disclosure of information on all applicants for, and all clients who receive, services under the Contract in accordance with all applicable federal and state law regarding confidentiality, which includes but is not limited to HIPAA, more specifically with the Privacy and Security Rules at 45 C.F.R. Part 160 and Part 164, subparts A, C, and E; and
- (c) The State of Connecticut Agency named on page 1 of this Contract (hereinafter “Department”) is a “covered entity” as that term is defined in 45 C.F.R. § 160.103; and
- (d) The Contractor, on behalf of the Department, performs functions that involve the use or disclosure of “individually identifiable health information,” as that term is defined in 45 C.F.R. § 160.103; and
- (e) The Contractor is a “business associate” of the Department, as that term is defined in 45 C.F.R. § 160.103; and
- (f) The Contractor and the Department agree to the following in order to secure compliance with the HIPAA, the requirements of Subtitle D of the Health Information Technology for Economic and Clinical Health Act (the HITECH Act), (Pub. L. 111-5, sections 13400 to 13423), and more specifically with the Privacy and Security Rules at 45 C.F.R. Part 160 and Part 164, subparts A, C, and E.
- (g) Definitions.
 - (1) “Breach” shall have the same meaning as the term is defined in section 13400 of the HITECH Act (42 U.S.C. §17921(1)).’
 - (2) “Business Associate” shall mean the Contractor.
 - (3) “Covered Entity” shall mean the Department of the State of Connecticut named on page 1 of this Contract.
 - (4) “Designated Record Set” shall have the same meaning as the term “designated record set” in 45 C.F.R. § 164.501.
 - (5) “Electronic Health Record” shall have the same meaning as the term is defined in section 13400 of the HITECH Act (42 U.S.C. §17921(5)).

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- (6) “Individual” shall have the same meaning as the term “individual” in 45 C.F.R. § 160.103 and shall include a person who qualifies as a personal representative as defined in 45 C.F.R. § 164.502(g).
- (7) “Privacy Rule” shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. part 160 and part 164, subparts A and E.
- (8) “Protected Health Information” or “PHI” shall have the same meaning as the term “protected health information” in 45 C.F.R. § 160.103, limited to information created or received by the Business Associate from or on behalf of the Covered Entity.
- (9) “Required by Law” shall have the same meaning as the term “required by law” in 45 C.F.R. § 164.103.
- (10) “Secretary” shall mean the Secretary of the Department of Health and Human Services or his designee.
- (11) “More stringent” shall have the same meaning as the term “more stringent” in 45 C.F.R. § 160.202.
- (12) “This Section of the Contract” refers to the HIPAA Provisions stated herein, in their entirety.
- (13) “Security Incident” shall have the same meaning as the term “security incident” in 45 C.F.R. § 164.304.
- (14) “Security Rule” shall mean the Security Standards for the Protection of Electronic Protected Health Information at 45 C.F.R. part 160 and part 164, subpart A and C.
- (15) “Unsecured protected health information” shall have the same meaning as the term as defined in § 13402(h)(1)(A) of HITECH. Act. (42 U.S.C. §17932(h)(1)(A)).

(h) Obligations and Activities of Business Associates.

- (1) Business Associate agrees not to use or disclose PHI other than as permitted or required by this Section of the Contract or as Required by Law.
- (2) Business Associate agrees to use appropriate safeguards to prevent use or disclosure of PHI other than as provided for in this Section of the Contract.
- (3) Business Associate agrees to use administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of electronic protected health information that it creates, receives, maintains, or transmits on behalf of the Covered Entity.
- (4) Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to the Business Associate of a use or disclosure of PHI by Business Associate in violation of this Section of the Contract.
- (5) Business Associate agrees to report to Covered Entity any use or disclosure of PHI not provided for by this Section of the Contract or any security incident of which it becomes aware.

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- (6) Business Associate agrees to insure that any agent, including a subcontractor, to whom it provides PHI received from, or created or received by Business Associate, on behalf of the Covered Entity, agrees to the same restrictions and conditions that apply through this Section of the Contract to Business Associate with respect to such information.
- (7) Business Associate agrees to provide access, at the request of the Covered Entity, and in the time and manner agreed to by the parties, to PHI in a Designated Record Set, to Covered Entity or, as directed by Covered Entity, to an Individual in order to meet the requirements under 45 C.F.R. § 164.524.
- (8) Business Associate agrees to make any amendments to PHI in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45 C.F.R. § 164.526 at the request of the Covered Entity, and in the time and manner agreed to by the parties.
- (9) Business Associate agrees to make internal practices, books, and records, including policies and procedures and PHI, relating to the use and disclosure of PHI received from, or created or received by, Business Associate on behalf of Covered Entity, available to Covered Entity or to the Secretary in a time and manner agreed to by the parties or designated by the Secretary, for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule.
- (10) Business Associate agrees to document such disclosures of PHI and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528 and section 13405 of the HITECH Act (42 U.S.C. § 17935) and any regulations promulgated thereunder.
- (11) Business Associate agrees to provide to Covered Entity, in a time and manner agreed to by the parties, information collected in accordance with clause h. (10) of this Section of the Contract, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528 and section 13405 of the HITECH Act (42 U.S.C. § 17935) and any regulations promulgated thereunder. Business Associate agrees that at the Covered Entity's direction to provide an accounting of disclosures of PHI directly to an individual in accordance with 45 C.F.R. § 164.528 and section 13405 of the HITECH Act (42 U.S.C. § 17935) and any regulations promulgated thereunder.
- (12) Business Associate agrees to comply with any state or federal law that is more stringent than the Privacy Rule.
- (13) Business Associate agrees to comply with the requirements of the HITECH Act relating to privacy and security that are applicable to the Covered Entity and with the requirements of 45 C.F.R. sections 164.504(e), 164.308, 164.310, 164.312, and 164.316.
- (14) In the event that an individual requests that the Business Associate (a) restrict disclosures of PHI; (b) provide an accounting of disclosures of the individual's PHI; or (c) provide a copy of the individual's PHI in an electronic health record, the Business Associate agrees to notify the covered entity, in writing, within two business days of the request.
- (15) Business Associate agrees that it shall not directly or indirectly receive any remuneration in exchange for PHI of an individual without (1) the written approval of the covered entity, unless receipt of remuneration in exchange for PHI is expressly

authorized by this Contract and (2) the valid authorization of the individual, except for the purposes provided under section 13405(d)(2) of the HITECH Act,(42 U.S.C. § 17935(d)(2)) and in any accompanying regulations

(16) Obligations in the Event of a Breach

- (A) The Business Associate agrees that, following the discovery of a breach of unsecured protected health information, it shall notify the Covered Entity of such breach in accordance with the requirements of section 13402 of HITECH (42 U.S.C. § 17932(b) and the provisions of this section of the contract.
- (B) Such notification shall be provided by the Business Associate to the Covered Entity without unreasonable delay, and in no case later than 30 days after the breach is discovered by the Business Associate, except as otherwise instructed in writing by a law enforcement official pursuant to section 13402 (g) of HITECH (42 U.S.C. § 17932(g)) . A breach is considered discovered as of the first day on which it is, or reasonably should have been, known to the Business Associate. The notification shall include the identification and last known address, phone number and email address of each individual (or the next of kin of the individual if the individual is deceased) whose unsecured protected health information has been, or is reasonably believed by the Business Associate to have been, accessed, acquired, or disclosed during such breach.
- (C) The Business Associate agrees to include in the notification to the Covered Entity at least the following information:
 - 1. A brief description of what happened, including the date of the breach and the date of the discovery of the breach, if known.
 - 2. A description of the types of unsecured protected health information that were involved in the breach (such as full name, Social Security number, date of birth, home address, account number, or disability code).
 - 3. The steps the Business Associate recommends that individuals take to protect themselves from potential harm resulting from the breach.
 - 4. A detailed description of what the Business Associate is doing to investigate the breach, to mitigate losses, and to protect against any further breaches.
 - 5. Whether a law enforcement official has advised either verbally or in writing the Business Associate that he or she has determined that notification or notice to individuals or the posting required under section 13402 of the HITECH Act would impede a criminal investigation or cause damage to national security and contact information for said official.
- (D) Business Associate agrees to provide appropriate staffing and have established procedures to ensure that individuals informed by the Covered Entity of a breach by the Business Associate have the opportunity to ask questions and contact the Business Associate for additional information regarding the breach. Such procedures shall include a toll-free telephone number, an e-mail address, a posting on its Web site and a postal address. Business Associate agrees to include in the notification of a breach by the Business Associate to the Covered Entity, a written description of the procedures that have been established to meet these requirements. Costs of such contact procedures will be borne by the Contractor.

- (E) Business Associate agrees that, in the event of a breach, it has the burden to demonstrate that it has complied with all notifications requirements set forth above, including evidence demonstrating the necessity of a delay in notification to the Covered Entity.

(i) Permitted Uses and Disclosure by Business Associate.

- (1) **General Use and Disclosure Provisions** Except as otherwise limited in this Section of the Contract, Business Associate may use or disclose PHI to perform functions, activities, or services for, or on behalf of, Covered Entity as specified in this Contract, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity.
- (2) **Specific Use and Disclosure Provisions.**
 - (A) Except as otherwise limited in this Section of the Contract, Business Associate may use PHI for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate.
 - (B) Except as otherwise limited in this Section of the Contract, Business Associate may disclose PHI for the proper management and administration of Business Associate, provided that disclosures are Required by Law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
 - (C) Except as otherwise limited in this Section of the Contract, Business Associate may use PHI to provide Data Aggregation services to Covered Entity as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B).

(j) Obligations of Covered Entity.

- (1) Covered Entity shall notify Business Associate of any limitations in its notice of privacy practices of Covered Entity, in accordance with 45 C.F.R. § 164.520, or to the extent that such limitation may affect Business Associate's use or disclosure of PHI.
- (2) Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by Individual to use or disclose PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI.
- (3) Covered Entity shall notify Business Associate of any restriction to the use or disclosure of PHI that Covered Entity has agreed to in accordance with 45 C.F.R. § 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.

(k) Permissible Requests by Covered Entity. Covered Entity shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by the Covered Entity, except that Business Associate may use and disclose PHI for data aggregation, and management and administrative activities of Business Associate, as permitted under this Section of the Contract.

(l) Term and Termination.

- (1) Term. The Term of this Section of the Contract shall be effective as of the date the Contract is effective and shall terminate when the information collected in accordance with clause h. (10) of this Section of the Contract is provided to the Covered Entity and all of the PHI provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy PHI, protections are extended to such information, in accordance with the termination provisions in this Section.
- (2) Termination for Cause Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
 - (A) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate the Contract if Business Associate does not cure the breach or end the violation within the time specified by the Covered Entity; or
 - (B) Immediately terminate the Contract if Business Associate has breached a material term of this Section of the Contract and cure is not possible; or
 - (C) If neither termination nor cure is feasible, Covered Entity shall report the violation to the Secretary.

(3) Effect of Termination.

- (A) Except as provided in (1)(2) above, upon termination of this Contract, for any reason, Business Associate shall return or destroy all PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. Business Associate shall also provide the information collected in accordance with clause h. (10) of this Section of the Contract to the Covered Entity within ten business days of the notice of termination. This provision shall apply to PHI that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the PHI.
- (B) In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Upon documentation by Business Associate that return or destruction of PHI is infeasible, Business Associate shall extend the protections of this Section of the Contract to such PHI and limit further uses and disclosures of PHI to those purposes that make return or destruction infeasible, for as long as Business Associate maintains such PHI. Infeasibility of the return or destruction of PHI includes, but is not limited to, requirements under state or federal law that the Business Associate maintains or preserves the PHI or copies thereof.

(m) Miscellaneous Provisions.

- (1) Regulatory References. A reference in this Section of the Contract to a section in the Privacy Rule means the section as in effect or as amended.
- (2) Amendment. The Parties agree to take such action as is necessary to amend this Section of the Contract from time to time as is necessary for Covered Entity to comply with requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191.

- (3) **Survival.** The respective rights and obligations of Business Associate shall survive the termination of this Contract.
- (4) **Effect on Contract.** Except as specifically required to implement the purposes of this Section of the Contract, all other terms of the Contract shall remain in force and effect.
- (5) **Construction.** This Section of the Contract shall be construed as broadly as necessary to implement and comply with the Privacy Standard. Any ambiguity in this Section of the Contract shall be resolved in favor of a meaning that complies, and is consistent with, the Privacy Standard.
- (6) **Disclaimer.** Covered Entity makes no warranty or representation that compliance with this Section of the Contract will be adequate or satisfactory for Business Associate's own purposes. Covered Entity shall not be liable to Business Associate for any claim, civil or criminal penalty, loss or damage related to or arising from the unauthorized use or disclosure of PHI by Business Associate or any of its officers, directors, employees, contractors or agents, or any third party to whom Business Associate has disclosed PHI contrary to the provisions of this Contract or applicable law. Business Associate is solely responsible for all decisions made, and actions taken, by Business Associate regarding the safeguarding, use and disclosure of PHI within its possession, custody or control.
- (7) **Indemnification.** The Business Associate shall indemnify and hold the Covered Entity harmless from and against any and all claims, liabilities, judgments, fines, assessments, penalties, awards and any statutory damages that may be imposed or assessed pursuant to HIPAA, as amended or the HITECH Act, including, without limitation, attorney's fees, expert witness fees, costs of investigation, litigation or dispute resolution, and costs awarded thereunder, relating to or arising out of any violation by the Business Associate and its agents, including subcontractors, of any obligation of Business Associate and its agents, including subcontractors, under this section of the contract, under HIPAA, the HITECH Act, the Privacy Rule and the Security Rule.

58. Encryption of Data.

- (a) Contractor and Contractor Parties, at its own expense, shall keep and maintain in an encrypted state any and all electronically stored data now or hereafter in its possession or control located on non-state owned or managed devices that the State, in accordance with its existing state policies classifies as confidential or restricted. The method of encryption shall be compliant with the State of Connecticut Enterprise Wide Technical Architecture (EWTA). This shall be a continuing obligation for compliance with the EWTA standard as it may be amended or supplemented from time to time.
- (b) In the event of a breach of security or loss of State data, the Contractor and Contractor Parties shall notify the Client Agency which owns the data, DAS, the Connecticut Department of Information Technology and the Connecticut Office of the Attorney General as soon as practical but no later than 24 hours after the discovery or reason to believe such breach or loss that such data has been compromised through breach or loss.

Contract # 10PSX0253

RFP Contract Rev. 7/09 – Prev. Rev. 6/09

IN WITNESS WHEREOF, the parties have executed this Contract by their duly authorized representatives with full knowledge of and agreement with its terms and conditions.

[AWARDED CONTRACTOR]

STATE OF CONNECTICUT
Department of Administrative Services

By: _____

By: _____

Print or Type Name

Susanne Hawkins

Print or Type Name

Title: _____

Title: Contract Specialist

Date: _____

Date: _____

EXHIBIT A

DESCRIPTION OF GOODS AND SERVICES

This contract allows awarded contractors to provide a discount from list for new system workstation products and labor rates for furniture reconfiguration of existing workstations. Moving and storage services are also available through this contract.

Furniture under this specification shall meet or exceed ANSI/BIFMA standards and will be free of all imperfections, defects, and hazards, which might affect appearance, normal life, serviceability, or user safety. Furniture construction must be designed to withstand the rigors of daily commercial use.

- Work surfaces shall be available with high-pressure plastic laminate meeting current industry standards. The laminate surface shall be of a uniform quality, free from blisters, wrinkles, cracks, scratches, dent marks, heat marks or other defects.
- Panel construction shall meet or exceed current ANSI/BIFMA Panel Systems Tests requirements and NFPA flammability standards
- There shall be no exposed raw metal edges. All hardware shall be corrosion resistant.
- All welding, riveting, and bracing shall assure rigid joints in proper alignment, and adequate strength. Welds shall be sound and without porosity. Exterior welds shall be smooth. Interior welds shall be finished to eliminate sharp edges or rough surfaces. Corners shall be smooth, rounded, and polished.
- The steel sheet used in fabrication of workstations, drawers, and shelves shall be "commercial quality", cold rolled steel.
- The material for workstations, drawers, and shelves face hardware shall be manufactured with corrosion resistant steel, anodized aluminum, chromium plated aluminum, chromium plated die-cast zinc alloy, brass, or bronze. Hardware, bolts, nuts, screws and accessories located elsewhere in the cabinet shall be corrosion resistant. Face hardware shall be free of sharp edges and burrs.
- Drawers shall have a safety interlocking mechanism, which allows only one drawer to be opened at a time. All drawer and shelf suspensions shall travel easily and smoothly. All moving parts shall be permanently lubricated. Suspension shall accommodate uneven drawer loads or indirect push and/or pull forces. The suspensions (drawer supports) shall be of the ball bearing and/or solid type and designed to permit drawers or shelves to be closed by pressure applied at any point on the drawer or shelf front without binding. Each receding door, drawer, and shelf shall contact rubber or polyplastic bumpers when fully closed. Outstops shall prevent the drawer or shelf from falling from the cabinet when it is fully extended. Drawers and shelves shall have full travel suspensions, which extend far enough to allow unobstructed insertion and removal of hanging files.
- All system workstation furniture shall carry the manufacturer's standard warranty and shall be guaranteed against defects in materials, workmanship, and performance for ten (10) years.

Contract # **10PSX0253**

RFP Contract - Exhibit A - Description of Goods and Services-NEW 1/09

The warranty shall begin on the date of acceptance of the unit by the ordering agency. During this warranty period, the vendor shall repair or replace defective components and/or units at no cost to the State of Connecticut. All warranties include labor costs. Warranty work can be performed either on-site or at an off-site location (the manufacturer or authorized distributors facility), whichever would provide for the fastest response (turn-around time). The manufacturer guarantees that the provided equipment will be standard new equipment to match existing workstations.

- All defects that occur during warranty shall be replaced or corrected by the manufacturer at no cost to the State of Connecticut; except where it is clearly shown that the defect is due to misuse and not to faulty manufacture.
- Installation charges shall be included in the contract price for installation of new product. All products delivered shall be **FOB DESTINATION** not to exceed sixty (60) calendar days after receipt of Purchase Order, unless otherwise agreed to, in writing, between the agency and the contractor. The supplier must contact the ordering agency prior to making delivery, and mutually agree on the date of delivery and the approximate time.
- Worksurfaces are to be available in variable adjustable heights in accordance with industry standards.
- Electrical components will be factory installed U.S. standard electrical system supplied for the modular office system furniture.
- Covered under this contract are all modular systems product components and accessories which include: panels, worksurfaces and accessories, workstation shelving, overhead storage, mountable workstation tackboards, pedestals, systems computer accessories, paper management systems and task lighting. **Excluded from this contract are lateral files, vertical files, bookcases, side chairs and desk chairs and other product that can be obtained on DAS Contract #07PSX0275 for Office Case Goods Furniture Metal, Wood, Chairs.**

Additional Contract Services:

Storage Charges:

The Manufacturer must have the ability to provide furniture storage until new building(s) or building renovations are completed. Storage charges shall not accrue until sixty (60) calendar days after the scheduled delivery date and the using agency has indicated they still cannot accept delivery. Storage Charges based on price per cubic foot, price per day, month, etc., can be found in Exhibit B (Price Schedule). Storage Charges will only be allowed when the requesting agency / user is unable to accept scheduled delivery of goods and services beyond 60 days after scheduled delivery date.

Reconfiguration Services:

Reconfiguration of existing manufacturers' lines of furniture may also be provided to State Agencies through the manufacturer authorized dealer network for furniture management services concerning the reconfiguration of existing state product. Reference Exhibit B (Price Schedule), which includes regular rates, overtime rates (nights and weekends) and any prevailing wage labor rates if applicable. These service rates are above and beyond the services already built into the furniture discounted rates.

Design Services:

The Manufacturers' authorized dealer network must provide design services for new furniture purchases at no additional charge. The dealer may also be required to identify in generic terms other freestanding furniture required for a project, such as file cabinets, tables, chairs and floor to ceiling partitions, etc at no additional charge. Any and all new product must be ordered through the manufacturers' authorized dealer network.

Design Services General Requirements:

Design Services shall address ergonomic concerns and will consist of specifying the furniture required for a project to be ordered from the manufacturer. All designs must be completed utilizing an Auto CAD computer aided planning system and will need to be approved by the requesting agency prior to placing order.

The Contractor shall adhere to all agency policies and work rules when working at a state facility location. This includes facility regulations, such as elevator capacity, dock regulations, floor load capacity, etc. Parking expense will be the responsibility of the authorized dealer.

The authorized dealer is expected to complete the design phase of a project in a time frame agreed between the dealer and the using agency, which could include timeframes dictated by the construction or renovation of leased space. It is expected that the authorized dealer will assign the appropriate skill type and number of designers required for a particular project to ensure timely delivery of all aspects of design services.

Specific Requirements For Design Services: Listed below are the specific requirements for design services performed by the authorized dealer:

1. **Building Measurements:** The Contractor is required to take field measurements prior to designing the project. If measurements are provided by an agency, the Contractor is to confirm that they are correct.
2. **Project Management:** Each project will be assigned a project manager by the using agency, if necessary. The agency project manager shall approve each step of the design process prior to progression of the project to the installation phase.

3. **Pre-Design Review Meeting:** The agency project manager will schedule a pre-design review meeting with the Contractor to discuss general agency design requirements. The Contractor is to identify a coordinator to the project, will be the contact person for the agency project manager. The agency project manager will provide the design coordinator with an inventory of any special equipment specifications and will also discuss space utilization and the number and general types of workstations to be designed. Also discussed will be any other information to be considered in the design process; such as special considerations for public contact, locations of any special groups or large areas, security areas, handicap employee offices, particular agencies' space standards and a list of various products covered under the Contract and the products covered under any other state contracts (such as file cabinets, tables, chairs, floor to ceiling floor partitions, etc.). The Contractor is responsible for working with the agency project manager and/or the landlord of the state leased space to identify specific requirements such as elevator capacity, loading dock regulations, etc., for the facility in which the work is being performed. For projects that include the re-utilization of existing furniture, the Contractor is required to do an inventory of all existing furniture as part of this step.

Preliminary Design Plan: The Contractor will then prepare a preliminary design plan showing in detail the position of all new furniture product required from the Manufacturer, as well as specifying in generic terms other freestanding furniture such as file cabinets, tables, chairs and floor- to- ceiling partitions. The agency project manager shall approve, in writing, the final plan prior to proceeding.

After development of the preliminary design plan, the agency project manager is allowed to make one to four (1 to 4) sets of program changes prior to the finalization of the preliminary design plan. If more than 4 sets of changes are necessary, the Contractor can charge for Design Services per the rate defined in Exhibit B (Price Schedule). The agency project manager shall approve, in writing, the final plan prior to proceeding.

Installation Design Plan:

The Contractor will prepare a detailed installation design plan, showing all new Office Furniture required for the project, wall heights, colors, types of panels (solid, glass, acoustical), electrical, telephone and word processing/computer outlets; as well as, other new free-standing furniture required such as file cabinets, tables, chairs, and floor-to-ceiling partitions, to be purchased from other State of Connecticut contracts.

The installation design plan shall be to 1/8" or 1/4" scale and is due after the approval of the preliminary design plan. No changes in the approved installation design plan will be allowed prior to occupancy except for safety code regulations authorized by the agency project manager or changes necessitated due to lessor requested changes approved by the agency project manager.

Itemized Parts List (bill of materials):

The Contractor will then provide the agency project manager with an itemized parts list (bill of materials) specifying in detail all new Office Furniture required for the project that will be ordered from the Contract; including product model numbers, quantities, finishes, manufacturer list price, discounted pricing and extended sell pricing, etc. A summation quote as to the total number and cost per workstation, etc. will also be required.

Projects that include the re-utilization of some existing furniture and an inventory of existing furniture has been done, the Contractor shall provide that agency project manager with a list of all existing furniture to be re-utilized in the project. This list shall be in addition to the itemized parts list (bill of materials) of new furniture required for the project and the generic list of new free-standing furniture required for the project covered under other contracts, both described above.

Prior To Installation:

The Contractor shall identify the location of electric receptacles, voice and data jacks.

Availability During Installation:

The Contractor shall be available to answer questions and provide consultation; including installation inspections and furniture installation punch lists (if required) in order to verify that the installation of the furniture is being installed in accordance with the approved design.

Design Services Approval:

Each step of the project must be approved, in writing, by the agency project manager prior to proceeding to the next step. All plans are to be submitted in accordance with the established time frames. All plans are to be submitted in compliance with the State of Connecticut space standards. The State of Connecticut reserves the right to require all plans to be submitted in multiples of three. The State also reserves the right to require all plans for a particular project to be submitted in an electronic format including CD format and e-mail. When requested, all plans and diskettes shall be submitted in a format that is compatible with the Auto CAD computer aided planning system in an acceptable electronic format including CD format and e-mail, which shall become the property of the State of Connecticut. The State reserves the right to be able to make additional copies.

NEW SYSTEM WORKSTATION FURNITURE GENERAL REQUIREMENTS

CATALOG

To assist the using agency in determining their needs; the Contractor must provide, as requested, an illustrated catalog and price list(s) showing all items available through the Manufacturer. Each item shown shall be identified with the catalog model number, type of fabric and finishes available.

FINISHES

All finishes shall be applied in accordance with the highest industry standards to assure the longest possible durability. All materials used must be lead-free and shall meet all OSHA Standards in place at the time of manufacture. Material Safety Data Sheets shall be available upon request.

Colors shall be manufacturer's standard offering and shall be designated at the time of order.

WORKMANSHIP:

All furniture shall be new, unused, and a current standard product of an established manufacturer. The assembly and finishing of all components shall be done in a first class workmanship-like manner. All upholstery shall be free of loose stitching, raw edges, ripples or sagging. The finished product shall be neat, trim and visually acceptable. Cleaning instructions shall be included with, but not attached to, each piece of furniture delivered. Details specified herein shall be in accordance with standard commercial practices for those products.

FLAMMABILITY:

All textiles shall meet the flammability requirements of NFPA 260 (latest update).

NOTE: Certified Laboratory Test Results or Certificate of Compliance with Flammability Requirements on ALL upholstering fabrics and foam shall be submitted to DAS Procurement Services, upon request.

CONSTRUCTION:

Shall be manufacturer's standard design resulting in good durability in high use environments. Furniture shall present a neat, well-finished appearance on the inside and outside and shall be free of all imperfections and/or defects which might affect appearance, normal life, or serviceability. All furniture shall exhibit the highest quality workmanship in all areas of construction and finishing. Products should be appropriately designed for the use indicated and shall include a minimum ten-year warranty on all basic parts and workmanship.

CERTIFICATION:

All products offered under this contract shall meet or exceed applicable test and performance standards prescribed in ANSI/BIFMA (most recent issue).

ENVIRONMENTALLY PREFERRED PRODUCTS (EPP):

The Department of Administrative Services (DAS) promotes the procurement and use of environmentally preferable products and services. The Term "environmentally preferable" means, with regard to products, services or practices, that such products, services or practices have a lesser or reduced negative effect on human health and the environment.

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RFP Contract - Exhibit A - Description of Goods and Services-NEW 1/09

Manufacturers seeking EPP consideration for products must provide information on recycled content (secondary material, including post-consumer material) that will be evaluated by DAS.

Environmentally preferable attributes include:

- Made of recycled content (RC)
- Made of post-consumer content (PC)
- Remanufactured
- Recyclable
- Less or non-toxic
- Energy efficient

DELIVERY:

All items ordered through the Manufacturer authorized dealer shall be delivered F.O.B. Destination.

WARRANTY:

All furniture shall carry the manufacturer's standard warranty and shall be guaranteed against defects in materials, workmanship, and performance for ten (10) years. The warranty shall begin on the date of acceptance of the unit by the ordering agency. During this warranty period, the vendor shall repair or replace defective components and/or units at no cost to the State of Connecticut. All warranties include labor costs. Warranty work can be performed either on-site or at an off-site location (the manufacturer or authorized distributors facility), whichever would provide for the fastest response (turn-around time). The manufacturer guarantees that the provided equipment will be standard new equipment to match existing workstations.

All defects that occur during this warranty time, the manufacturer shall replace or correct without cost to the State of Connecticut, except where it is clearly shown that the defect is due to misuse and not to faulty manufacture.

CONTRACT PRICES: Prices quoted shall be listed at a discount off of manufacturer's list. All prices shall be net, including all transportation and delivery charges fully prepaid by the contractor, F.O.B. destination.

SCHEDULE A: Drop shipment/dock delivery. Prices shall include all transportation charges fully prepaid by the contractor, F.O.B. destination. No additional charges will be allowed for packing or packages.

SCHEDULE B: (Prevailing Wage) Prices shall include all transportation charges fully prepaid by the contractor, including unpacking or uncrating, full assembly, setting in final location, properly leveling, securing, anchoring, and erecting in place, complete and ready for use. The contractor is responsible for removal of all rubbish from the site, and all costs associated with legally disposing of the rubbish.

Prevailing wage rates apply to Schedule B only. Prevailing wage rates do not apply to factory workers at the point of manufacture. Only those contractors providing pricing under Schedule B need to submit the following forms: contracting agency certification form, contractors wage certification form, payroll certification form and fringe benefits explanation. Forms may be downloaded from the Department of Labor website www.ctdol.state.ct.us

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SCHEDULE C: (Non-Prevailing Wage) Prices shall include all transportation charges fully prepaid by the contractor, including unpacking or uncrating, full assembly, setting in final location, properly leveling in place, complete and ready for use. The contractor is responsible for removal of all rubbish from the site, and all costs associated with legally disposing of the rubbish.

Tiered pricing is structured in an effort to meet the needs of a wide variety of anticipated users of the contract. The total amount of the **list** prices of items on a purchase order shall determine which tier will be used in calculating the discount from list. Suppliers are encouraged to allow various purchasing authorities to combine their purchases to collectively reach a greater tiered discount, even though the purchases may be on separate purchase orders. It is estimated that the State of Connecticut, along with its political sub-divisions, spends in excess of One Million annually on furniture. The actual value of this contract could be substantially higher, depending on the utilization of this contract by cities, towns and non-for-profit organizations.

The discount quoted must be for the entire line as shown in the manufacturer's price schedule. If a manufacturer is unable to offer the same discount over the entire line of product, it must be made clear in Exhibit B Price Schedule which product is excluded from the offering.

Contractors are required to furnish catalogs and prices lists as requested of any contract user. Contractors will need to inform Procurement Services immediately of promotional sales or discounts, as well as decreases to contracted items, and shall pass those savings along to the State immediately.

Price Changes, Catalog and Service Provider Updates will be allowed on an annual basis only. Additions of new items at the same discount level or better, as well as removal of discontinued items (which must no longer be available on a national basis) will also be allowed annually. Requests for changes will be accumulated until the anniversary of contract award, at which time, upon approval by Procurement Services, a contract supplement will be prepared outlining all appropriate manufacturer changes which have occurred under the contract. Contractors (manufacturers) are required to submit requests for updates on their company letterhead, indicating the contract award number, provide a detailed justification summary for update and shall allow Procurement Services at least thirty (30) calendar days to review, authorize and notify potential contract users. A copy of the manufacturer's corresponding price list shall accompany the request. No retroactive increases will be allowed. All requests for increase shall be forwarded to: State of Connecticut, DAS/Procurement Services, 165 Capitol Avenue, 5th Floor South, Hartford, CT 06106, Attn: Susanne Hawkins, Contract Specialist.

Delivery:

Contractors shall indicate how many days after receipt of order (ARO) an agency can expect delivery of merchandise. At the agency's request, contractors are required to provide written estimated delivery times once an order has been placed with a contractor. The contractor is responsible for notifying the ordering agency at least forty-eight (48) hours in advance of shipment.

Deliveries shall be made as specified by the ordering agency during normal business hours. All items shall be delivered and set-up (if required) at the location specified by the ordering agency in accordance with good commercial practice and the terms contained herein.

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RFP Contract - Exhibit A - Description of Goods and Services-NEW 1/09

Manufacturer Service Provider / Dealer Network:

Manufacturers will need to establish a minimum of (1) service provider / dealer and up to a maximum of six (6) service providers / dealers to service the account on their behalf. Each dealer listed will be responsible for delivery and installation of products, as well as providing needed assistance to the requesting agencies. Due to the State of Connecticut's established set-aside goals, manufacturers should make every effort to include CT certified small and small minority owned service providers /dealers

Standard Wages

Manufacturers and Manufacturer Service Providers must comply with all provisions of Connecticut General Statutes 31-57f, **Standard Wage Rates for Certain Service Workers** and must pay wages in accordance with the current wage rates provided by the Department of Labor. Information regarding this Statute and how and when it applies can be obtained from DOL's web site at:

<http://www.ctdol.state.ct.us>

Questions concerning the provisions and implementation of this act should be referred to the Connecticut Department of Labor, Wage and Workplace Standards Division, 200 Folly Brook Blvd., Wethersfield, CT 06109-1114 (860) 263-6790 or his designated representative.

Exhibit B Summary:
Awarded Manufacturer Exhibit B Price Schedules Attached

Summary of Awarded Systems Furniture Manufacturer's:

Affordable Interior Systems d.b.a. AIS

Allsteel Inc.

American Seating Company

Artopex Inc.

Concord Products Company, Inc.

Global Industries, Inc. d.b.a. Global

Groupe Lacasse LLC

Haworth, Inc.

Herman Miller, Inc.

Inscape Inc.

Kimball International Marketing, Inc. d.b.a. Kimball Office

Knoll Inc.

Krueger International, Inc. d.b.a. KI

Maxon Furniture Inc.

Steelcase Inc.

Teknion LLC

Trendway Corporation

Watson Furniture Group

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
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Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253	DELIVERY: 3-4 Weeks
Page 1 OF 1	TERMS: CASH DISCOUNT: Net 45 Days 0 % 0 Days

	PROPOSER NAME: Affordable Interior Systems (AIS)
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ITEM	DESCRIPTION	PRICE
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MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE \$ 75.00 **HOURLY RATE**

2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS \$ 65.00 **HOURLY RATE**
(1 Truck / 2 Workers)

3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT \$ 97.50 **HOURLY RATE**
(1 Truck / 2 Workers)

4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE \$ 130.00 **HOURLY RATE**
(1 Truck / 2 Workers)

5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY
\$0.45 **PER SQ FT PER DAY**
\$2.15 **PER SQ FT PER WEEK**
\$13.65 **PER SQ FT PER MONTH**

EXHIBIT B

Manufacturer Name: Affordable Interior Systems (AIS)

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: Office Resources, Inc.
Address: 6 Central Row
City: Hartford **State:** CT Servi **Zip Code:** 06103-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 860-218-2080 **Fax #** 617-423-5590
Website: http:// www.ori.com

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #2

Name: Peabody Offic Furniture
Address: 2842 Main Street, Suite 247
City: Glastonbury **State:** CT **Zip Code:** 06033-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 860-559-8357 **Fax #** 617-542-2741
Website: http://

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #3

Name: Workspace Consultants
Address: 2777 Summer Street, 2nd Floor
City: Stamford **State:** CT **Zip Code:** 06905-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? MBE **Phone #** 203-548-0305 **Fax #** 203-547-6035
Website: http://

EXHIBIT B

Manufacturer Name: Affordable Interior Systems (AIS)

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #4

Name: Jefferson Business Interiors
Address: 85 Research Drive
City: Stamford **State:** CT **Zip Code:** 06906-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? SBE **Phone #** 203-967-1900 **Fax #** 203-967-1908
Website: [http:// www.jeffersonbusinessinteriors.com](http://www.jeffersonbusinessinteriors.com)

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #5

Name: Red Thread Spaces LLC
Address: 300 East River Drive
City: East Hartford **State:** CT **Zip Code:** 06108-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 860-528-9981 **Fax #** 860-528-1843
Website: [http:// www.red-thread.com](http://www.red-thread.com)

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #6

Name: Corporate Office Specialist
Address: 993 Farmington Avenue
City: West Hartford **State:** CT **Zip Code:** 06107-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? SBE **Phone #** 860-233-8000 **Fax #** 860-233-8058
Website: [http:// www.corporateofficespecialist.com](http://www.corporateofficespecialist.com)

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253		DELIVERY: 4-6 Weeks – FOB Destination	
Page 1 OF 1		TERMS: Net 45	CASH DISCOUNT: 0 % 0 Days
		PROPOSER NAME: Allsteel Inc.	
ITEM	DESCRIPTION	PRICE	

MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

- | | |
|---|---|
| 1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE | \$ <u>55.00</u> HOURLY RATE |
| <hr/> | |
| 2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS | \$ <u>57.00</u> HOURLY RATE |
| <hr/> | |
| 3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT | \$ <u>85.00</u> HOURLY RATE |
| <hr/> | |
| 4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE | \$ <u>89.00</u> HOURLY RATE |
| <hr/> | |
| 5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY | <u>\$0.03</u> PER SQ FT PER DAY
<u>\$0.22</u> PER SQ FT PER WEEK
<u>\$0.95</u> PER SQ FT PER MONTH |

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253
Page 1 OF 1

DELIVERY: FOB Destination	
TERMS: Net 45	CASH DISCOUNT: 0 % 0 Days

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PROPOSER NAME: American Seating Company
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ITEM	DESCRIPTION	PRICE
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MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

- | | |
|---|--|
| 1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE | \$ <u>65.00</u> HOURLY RATE |
| 2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS | \$ <u>40.00</u> HOURLY RATE |
| 3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT | \$ <u>60.00</u> HOURLY RATE |
| 4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE | \$ <u>70.00</u> HOURLY RATE |
| 5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY | <u>\$0.50</u> PER SQ FT PER DAY
<u>\$3.50</u> PER SQ FT PER WEEK
<u>\$15.00</u> PER SQ FT PER MONTH |

EXHIBIT B

Manufacturer Name: American Seating Company

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: Red Thread Spaces LLC
Address: 300 East River Drive
City: East Hartford **State:** CT **Zip Code:** 06108-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 860-528-9981 **Fax #** 860-528-1483
Website: [http:// www.red-thread.com](http://www.red-thread.com)

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #2

Name: Creative Office Interiors, LLC
Address: 510 Hudson Street
City: Hartford **State:** CT **Zip Code:** 06106-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? SBE **Phone #** 860-525-3133 **Fax #** 860-525-1498
Website: <http://>

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #3

Name: Aram A. Kaz Co.
Address: 383 Silas Deane Highway
City: Wethersfield **State:** CT **Zip Code:** 06109-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? SBE **Phone #** 860-529-6900 **Fax #** 860-563-3020
Website: <http://>

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253		DELIVERY: 4 to 6 Weeks ARO	
Page 1 OF 1		TERMS: Net 45	CASH DISCOUNT: 0 % 0 Days
		PROPOSER NAME: Artopex Inc.	
ITEM	DESCRIPTION	PRICE	

MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

- | | | |
|---|--|---|
| 1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE | \$ <u>60.00</u> | HOURLY RATE |
| 2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS | \$ <u>55.00</u> | HOURLY RATE |
| 3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT | \$ <u>80.00</u> | HOURLY RATE |
| 4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE | \$ <u>100.00</u> | HOURLY RATE |
| 5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY | <u>N/A</u>
<u>N/A</u>
<u>\$10.00</u> | PER SQ FT PER DAY
PER SQ FT PER WEEK
PER SQ FT PER MONTH |

EXHIBIT B

Manufacturer Name: Concord Products Company Inc.

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Contact Info: Mark McNally

Name: Wyndham Corporate Interiors

Address: 208 Providence Road

City: Brooklyn

State: CT

Zip Code: 06234-

Dealer Contact:

CT Service Provider Acct. Representative

SBE/MBE? SBE

Phone # 860-774-8110

Fax # 860-774-8131

Website: [http:// www.buydesk.com](http://www.buydesk.com)

EXHIBIT B

Manufacturer Name: Global Industries, Inc.

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: Insalco Corporation
Address: 7 Capital Drive
City: Wallingford **State:** CT **Zip Code:** 06492-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? SBE **Phone #** 203-269-1238 **Fax #** 203-265-9378
Website: http:// www.insalco.com

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #2

Name: The Atlantic Group
Address: 10 Westport Road, Suite 101
City: Wilton **State:** CT **Zip Code:** 06897-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? NO **Phone #** 203-563-9797 **Fax #** 203-563-9601
Website: http:// www.atlanticgroupny.com

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #3

Name: John Watts Associates
Address: 121 Roberts Street
City: East Hartford **State:** CT **Zip Code:** 06108-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? SBE **Phone #** 860-528-1110 **Fax #** 860-291-8585
Website: http:// www.jwatts.com

EXHIBIT B

Manufacturer Name: Global Industries, Inc.

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #4

Name: MC Ergo

Address: 40 Tolland Stage Road

City: Tolland

State: CT

Zip Code: 00000-6084

Zip Code: **Dealer Contact:** CT Service Provider Acct. Representative

SBE/MBE? SBE

Phone # 800-222-2456

Fax # 860-872-1983

Website: [http:// www.mcergo.com](http://www.mcergo.com)

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253		DELIVERY: 45 Days ARO	
Page 1 OF 1		TERMS:	CASH DISCOUNT:
		Net 45	0 % 0 Days
		PROPOSER NAME: Groupe Lacasse LLC	
ITEM	DESCRIPTION	PRICE	

MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE \$ 60.00 **HOURLY RATE**

2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS \$ 50.00 **HOURLY RATE**

3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT \$ 70.00 **HOURLY RATE**

4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE \$ 100.00 **HOURLY RATE**

5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY
\$2.00 **PER SQ FT PER DAY**
\$15.00 **PER SQ FT PER WEEK**
\$60.00 **PER SQ FT PER MONTH**

Supp #6 - 2016

EXHIBIT B

Manufacturer Name: Groupe Lacasse LLC

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: John Watts Associates
Address: 121 Roberts Street
City: East Hartford **State:** CT **Zip Code:** 06108-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? SBE **Phone #** 860-528-1110 **Fax #** 860-291-8585
Website: [http:// www.jwatts.com](http://www.jwatts.com)

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #2

Name: Wyndham Corporate Interiors LLC
Address: 208 Providence Road
City: Brooklyn **State:** CT **Zip Code:** 06234-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? SBE **Phone #** 860-774-8110 **Fax #** 860-774-8131
Website: [http:// www.buydesk.com](http://www.buydesk.com)

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #3

Name: Peabody Office Furniture
Address: 175 Capital Blvd., Suite 402
City: Rocky Hill **State:** CT **Zip Code:** 06067-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? NONE **Phone #** 959-200-4176 **Fax #** 617-542-2741
Website: [http:// www.peabodyoffice.com](http://www.peabodyoffice.com)

Supp #6 - 2016

EXHIBIT B

Manufacturer Name: Groupe Lacasse LLC

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #4

Name: Robert H. Lord Company, Inc.
Address: 220 Chapel Road
City: Manchester **State:** CT **Zip Code:** 06040-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? NONE **Phone #** 860-645-8700 **Fax #** 860-645-9100
Website: http:// www.rhlco.com

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #5

Name: Workspace Consulting Group
Address: 2777 Summer Street, 2nd Floor
City: Stamford **State:** CT **Zip Code:** 06905-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? NONE **Phone #** 203-548-0305 **Fax #** 203-547-6035
Website: http://

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #6

Name: Office Furniture, Inc.
Address: 28 Garfield Street
City: Newington **State:** CT **Zip Code:** 06111-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? NONE **Phone #** 860-283-3357 **Fax #** 860-665-7498
Website: http:// www.myofi.com

EXHIBIT B

Manufacturer Name: Haworth Inc.

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: John Watts Associates, Inc.

Address: 121 Roberts Street

City: East Hartford **State:** CT **Zip Code:** 06108-

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? SBE **Phone #** 860-528-1110 **Fax #** 860-291-8585

Website: http:// www.jwatts.com

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253
Page 1 OF 1

DELIVERY: 30-60 Days ARO	
TERMS: Net 45	CASH DISCOUNT: 0 % 0 Days

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PROPOSER NAME: Herman Miller, Inc.

ITEM	DESCRIPTION	PRICE
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MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

- | | |
|---|--|
| 1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE | \$ <u>75.00</u> HOURLY RATE |
| 2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS | \$ <u>50.00</u> HOURLY RATE |
| 3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT | \$ <u>75.00</u> HOURLY RATE
\$100.00 HOURLY RATE (Sundays /Holidays) |
| 4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE | \$ <u>78.00*</u> HOURLY RATE
\$78.00 Hourly Rate Monday – Friday 8:00am to 5:00 pm
\$117.00 Hourly Rate Overtime after 5:00 pm
\$156.00 Hourly Rate Sundays / Holidays |
| 5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY | <u>\$1.50</u> PER SQ FT PER DAY
<u>N/A</u> PER SQ FT PER WEEK
<u>N/A</u> PER SQ FT PER MONTH |

Supplement #4

EXHIBIT B

Manufacturer Name: Herman Miller, Inc.

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: OFI
Address: 28 Garfield Street
City: Newington **State:** CT **Zip Code:** 06111-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? NO **Phone #** 860-666-3357 **Fax #** 860-665-7498
Website: [http:// www.myofi.com](http://www.myofi.com)

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #2

Name: Stamford Office Furniture
Address: 328 Selleck Street
City: Stamford **State:** CT **Zip Code:** 06902-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? NO **Phone #** 203-348-2657 **Fax #** 203-348-0712
Website: [http:// www.stamfordofficefurniture.com](http://www.stamfordofficefurniture.com)

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253
Page 1 OF 1

DELIVERY: 5-6 Weeks ARO	
TERMS: Net 45	CASH DISCOUNT: 0 % 0 Days
PROPOSER NAME: Inscape Inc.	

ITEM	DESCRIPTION	PRICE
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MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE \$ 50.00 **HOURLY RATE**

2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS \$ 40.00 **HOURLY RATE**

3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT \$ 60.00 **HOURLY RATE**

4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE \$ 78.00 **HOURLY RATE**

5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY .033 **PER SQ FT PER DAY**
.23 **PER SQ FT PER WEEK**
1.00 **PER SQ FT PER MONTH**

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253
Page 1 OF 1

DELIVERY: FOB Destination	
TERMS: Net 45	CASH DISCOUNT: 0 % 0 Days
PROPOSER NAME: Kimball International Marketing, Inc. d.b.a. Kimball Office	

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ITEM	DESCRIPTION	PRICE
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MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE \$ 60.00 HOURLY RATE

2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS \$ 60.00 HOURLY RATE

3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT \$ 80.00 HOURLY RATE

4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE \$ 100.00 HOURLY RATE

5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY
\$0.30 PER SQ FT PER DAY
\$1.50 PER SQ FT PER WEEK
\$8.00 PER SQ FT PER MONTH

Supplement #4 - 2015

EXHIBIT B

Manufacturer Name: Kimball Office Inc.

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: DECLERCQ Office Group

Address: 1227 Whitney Avenue

City: Hamden

State: CT

Zip Code: 06517-2801

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? No

Phone # 203-230-9144

Fax # 203-230-4380

Website: <http://>

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #2

Name: Real Integrated Systems

Address: 75 Cascade Boulevard

City: Milford

State: CT

Zip Code: 06460-2849

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? No

Phone # 203-283-9541

Fax # 203-853-9540

Website: [http:// www.rissytems.com](http://www.rissytems.com)

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #3

Name: OFI

Address: 28 Garfield Street

City: Newington

State: CT

Zip Code: 06111-

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? No

Phone # 860-666-3357

Fax # 860-665-7498

Website: [http:// www.myofi.com](http://www.myofi.com)

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #4

Name: Red Thread

Address: 300 East River Dirve

City: East Hartford

State: CT

Zip Code: 06108-

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? No

Phone # 860-528-9981

Fax # 860-528-1843

Website: <http://>

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253		DELIVERY: FOB Destination	
Page 1 OF 1		TERMS: Net 45	CASH DISCOUNT: 0 % 0 Days
		PROPOSER NAME: Knoll Inc.	

ITEM	DESCRIPTION	PRICE
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MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE \$ 65.00 **HOURLY RATE**

2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS \$ 50.00 **HOURLY RATE**

3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT \$ 75.00 **HOURLY RATE**

4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE \$ 83.00 **HOURLY RATE**

5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY

\$ <u>0.05</u>	PER SQ FT PER DAY
\$ <u>0.45</u>	PER SQ FT PER WEEK
\$ <u>1.25</u>	PER SQ FT PER MONTH

EXHIBIT B

Manufacturer Name: Knoll, Inc.

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: Office Resources Inc.
Address: 6 Central Row
City: Hartford **State:** Ct **Zip Code:** 06103-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 860-218-2080 **Fax #** 860-218-2081
Website: [http:// www.ori.com](http://www.ori.com)

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #2

Name: DeClercq Office Group
Address: 1227 Whitney Avenue
City: Hamden **State:** CT **Zip Code:** 06517-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 203-230-9144 **Fax #** 203-230-9380
Website: <http://>

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #3

Name: Arenson Office Furnishings, Inc.
Address: 300 First Stamford Place
City: Stamford **State:** CT Servi **Zip Code:** 06902-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 203-621-6301 **Fax #** 203-348-0055
Website: [http:// www.aof.com](http://www.aof.com)

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253
Page 1 OF 1

DELIVERY: FOB Destination	
TERMS: Net 45 Days	CASH DISCOUNT: 0 % 0 Days

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PROPOSER NAME: Krueger International, Inc. d.b.a. KI

ITEM	DESCRIPTION	PRICE
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MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

- | | |
|---|---|
| 1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE | \$ <u>55.00</u> HOURLY RATE |
| 2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS | \$ <u>35.00</u> HOURLY RATE |
| 3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT | \$ <u>70.00</u> HOURLY RATE |
| 4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE | \$ <u>112.00</u> HOURLY RATE |
| 5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY | <u>\$0.25</u> PER SQ FT PER DAY
<u>\$0.75</u> PER SQ FT PER WEEK
<u>\$2.50</u> PER SQ FT PER MONTH |

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
--

Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253
Page 1 OF 1

DELIVERY: 4 – 6 Weeks	
TERMS: Net 45	CASH DISCOUNT: 0 % 0 Days
PROPOSER NAME: Steelcase Inc.	

ITEM	DESCRIPTION	PRICE
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MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

- | | |
|---|--|
| 1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE | \$ <u>65.00</u> HOURLY RATE |
| <hr/> | |
| 2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS | \$ <u>37.50</u> HOURLY RATE
\$ <u>50.00</u> Hourly Rate if Standard Rate Apply |
| <hr/> | |
| 3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT | \$ <u>56.25</u> HOURLY RATE
\$ <u>75.00</u> Hourly Rate if Standard Rate Apply |
| <hr/> | |
| 4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE, NORMAL WORKING HOURS 8:00 AM – 5:00 PM (MONDAY – FRIDAY) | \$ <u>67.00</u> HOURLY RATE |
| <hr/> | |
| 5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY | \$ <u>.04</u> PER SQ FT PER DAY
\$ <u>.23</u> PER SQ FT PER WEEK
\$ <u>1.00</u> PER SQ FT PER MONTH |

EXHIBIT B - PRICE SCHEDULE

Supplement #6 - 2016

Manufacturer Name: Steelcase Inc.

Manufacturer Warranty: Lifetime Warranty

Manufacturer Price Book Name(s) / Number(s) / Date(s): Steelcase Price List 182

Schedule A - Drop Ship to Dock / No Installation Required

Schedule B - Prevailing Wage Rates Required for Project; Manufacturer to incorporate rates into Discount / Installation Included in Discount

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

ITEM	CATEGORY	SUB CATEGORY	Tier 1 DISCOUNT			Tier 2 DISCOUNT			Tier 3 DISCOUNT			Tier 4 DISCOUNT			Tier 5 DISCOUNT			DELIVERY DAYS ARO
			Off Mfg. List Price			Off Mfg. List Price			Off Mfg. List Price			Off Mfg. List Price			Off Mfg. List Price			
			\$1 - \$24,999			\$25,000 - \$49,999			\$50,000 - \$99,999			\$100,000 - \$399,999			\$400,000+			
			Schedule A	Schedule B	Schedule C	Schedule A	Schedule B	Schedule C	Schedule A	Schedule B	Schedule C	Schedule A	Schedule B	Schedule C	Schedule A	Schedule B	Schedule C	
1	Systems Furniture	Answer	56.00%	51.00%	53.00%	57.00%	52.00%	54.00%	58.00%	53.00%	55.00%	60.00%	55.00%	57.00%	61.00%	56.00%	58.00%	4-6 Weeks
		Avenir	56.00%	51.00%	53.00%	57.00%	52.00%	54.00%	58.00%	53.00%	55.00%	60.00%	55.00%	57.00%	61.00%	56.00%	58.00%	4-6 Weeks
		Series 9000	56.00%	51.00%	53.00%	57.00%	52.00%	54.00%	58.00%	53.00%	55.00%	60.00%	55.00%	57.00%	61.00%	56.00%	58.00%	4-6 Weeks
		Montage	56.00%	51.00%	53.00%	57.00%	52.00%	54.00%	58.00%	53.00%	55.00%	60.00%	55.00%	57.00%	61.00%	56.00%	58.00%	4-6 Weeks
		200 Series Bins	56.00%	51.00%	53.00%	57.00%	52.00%	54.00%	58.00%	53.00%	55.00%	60.00%	55.00%	57.00%	61.00%	56.00%	58.00%	4-6 Weeks
		Post & Beam	56.00%	51.00%	53.00%	57.00%	52.00%	54.00%	58.00%	53.00%	55.00%	60.00%	55.00%	57.00%	61.00%	56.00%	58.00%	4-6 Weeks
		Turnstone Kick	54.00%	50.00%	51.00%	54.00%	50.00%	51.00%	55.00%	51.00%	52.00%	56.00%	52.00%	53.00%	61.00%	58.00%	59.00%	4-6 Weeks
		c:scape	43.00%	35.50%	37.00%	43.00%	35.50%	37.00%	46.00%	40.00%	41.00%	46.00%	40.00%	41.00%	49.00%	44.00%	45.00%	4-6 Weeks
		Org. Work Tools	51.00%	46.00%	48.00%	52.00%	47.00%	49.00%	53.00%	48.00%	50.00%	54.00%	49.00%	51.00%	55.00%	50.00%	52.00%	4-6 Weeks
		ap40	66.67%	61.67%	63.67%	66.67%	61.67%	63.67%	74.50%	69.50%	71.50%	74.50%	69.50%	71.50%	74.50%	69.50%	71.50%	4-6 Weeks
		Context	56.00%	51.00%	53.00%	57.00%	52.00%	54.00%	58.00%	53.00%	55.00%	60.00%	55.00%	57.00%	61.00%	56.00%	58.00%	4-6 Weeks
		Ellipse	56.00%	51.00%	53.00%	57.00%	52.00%	54.00%	58.00%	53.00%	55.00%	60.00%	55.00%	57.00%	61.00%	56.00%	58.00%	4-6 Weeks
		Airtouch Adj. Tables	50.00%	45.00%	47.00%	50.00%	45.00%	47.00%	51.00%	47.00%	48.00%	52.00%	48.00%	49.00%	53.00%	49.00%	50.00%	4-6 Weeks
		Series 3 Adj. Tables	51.00%	46.00%	48.00%	52.00%	47.00%	49.00%	53.00%	48.00%	50.00%	54.00%	49.00%	51.00%	55.00%	50.00%	52.00%	4-6 Weeks
		Series 5 Adj. Tables	51.00%	46.00%	48.00%	52.00%	47.00%	49.00%	53.00%	48.00%	50.00%	54.00%	49.00%	51.00%	55.00%	50.00%	52.00%	4-6 Weeks
Series 7 Adj. Tables	51.00%	46.00%	48.00%	52.00%	47.00%	49.00%	53.00%	48.00%	50.00%	54.00%	49.00%	51.00%	55.00%	50.00%	52.00%	4-6 Weeks		

EXHIBIT B

Manufacturer Name: Steelcase Inc.

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: Red Thread Spaces LLC

Address: 300 East River Drive

City: East Hartford

State: CT

Zip Code: 06108-

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? No

Phone # 860-528-9981

Fax # 860-528-1843

Website: [http:// www.red-thread.com](http://www.red-thread.com)

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
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Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253
Page 1 OF 1

DELIVERY: Lead Times Varies 30-60 Day	
TERMS: Net 45	CASH DISCOUNT: 0 % 0 Days
PROPOSER NAME: Teknion LLC	

ITEM	DESCRIPTION	PRICE
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MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

- | | |
|---|--|
| 1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE | \$ <u>71.50</u> HOURLY RATE |
| 2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS | \$ <u>49.50</u> HOURLY RATE
(Non-Prevailing Wage) |
| 3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT | \$ <u>74.25</u>* HOURLY RATE
*OT & Saturday (Non-Prevailing Wage)
\$<u>97.00</u> HOURLY RATE (OT & Sunday) |
| 4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE | \$<u>95.00</u> (ST) HOURLY RATE
\$<u>142.00</u> OT & Saturday / \$<u>186.00</u> OT & Sunday |
| 5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY | N/A PER SQ FT PER DAY
N/A PER SQ FT PER WEEK
<u>\$1.00</u> PER SQ FT PER MONTH |

EXHIBIT B**Manufacturer Name:** Teknion LLC**Contractor (Manufacturer) Service Provider(s) Minimum of 1 / Maximum of 6****Contractor (Manufacturer) Service Provider / Authorized Dealer Info.****Service Provider #1****Contact:** Chris Stevenson**Name:** Furniture Consultants Inc. (FCI)**Address:** 641 Avenue of the Americas, 2nd Floor**City:** New York**State:** NY**Zip Code:** 10011-**Dealer Contact:** CT Service Provider Acct. Representative**SBE/MBE?** No**Phone #** 212-229-4500**Fax #** 212-807-0036**Website:** [http:// www.e-fci.com](http://www.e-fci.com)**Contractor (Manufacturer) Service Provider / Authorized Dealer Info.****Service Provider #2****Contact:** Josh Hagstrom**Name:** NBI New England Inc. d.b.a. Interscape Commercial Interiors**Address:** 960 Main Street**City:** Hartford**State:** CT**Zip Code:** 06103-**Dealer Contact:** CT Service Provider Acct. Representative**SBE/MBE?** WBE**Phone #** 860-882-5903**Fax #** 860-882-5295**Website:** [http:// www.interscapce.com](http://www.interscapce.com)**Contractor (Manufacturer) Service Provider / Authorized Dealer Info.****Service Provider #3****Contact:** Dave Lyon**Name:** OM Workspace**Address:** 50 Rado Drive**City:** Naugatuck**State:** CT**Zip Code:** 06770-**Dealer Contact:** CT Service Provider Acct. Representative**SBE/MBE?** No**Phone #** 800-654-6828**Fax #** 203-729-1884**Website:** [http:// www.omworkspace.com](http://www.omworkspace.com)

EXHIBIT B

Manufacturer Name: Teknion LLC

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #4

Contact: Jeff Goldblum

Name: SWC Office Furniture

Address: 375 Fairfield Avenue

City: Stamford

State: Ct

Zip Code: 06911-

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE?

Phone # 203-967-8367

Fax # 203-406-4026

Website: [http:// www.swcoffice.com](http://www.swcoffice.com)

STATE OF CONNECTICUT
PROCUREMENT DIVISION
EXHIBIT B

CONTRACT NO.: 10PSX0253
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Susanne Hawkins
Contract Specialist

(860) 713-5064
Telephone Number

PRICE SCHEDULE for Contract # 10PSX0253	DELIVERY: 30 Days ARO
Page 1 OF 1	TERMS: Net 45 CASH DISCOUNT: 0 % 45 Days

		PROPOSER NAME: Trendway Corporation
ITEM	DESCRIPTION	PRICE

MANUFACTURER AUTHORIZED SERVICE PROVIDER (DEALER) RATES

1. HOURLY RATE FOR DESIGN LAYOUT OF EXISTING FURNITURE \$ 55.00 **HOURLY RATE**

2. HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT DURING NORMAL WORKING HOURS 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS \$ 35.00 **HOURLY RATE**

3. OVERTIME (AFTER 5:00 PM) AND HOLIDAY HOURLY RATE FOR RECONFIGURATION LABOR SERVICES OF EXISTING FURNITURE PRODUCT \$ 70.00 **HOURLY RATE**

4. PREVAILING WAGE RATE FOR RECONFIGURATION / RELOCATION SERVICES OF EXISTING FURNITURE \$ 112.00 **HOURLY RATE**

5. STORAGE RATE FOR STORAGE OF GOODS BEYOND 60 DAY AFTER SCHEDULED DELIVERY DATE AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY \$0.45 **PER SQ FT PER DAY**
\$2.10 **PER SQ FT PER WEEK**
\$13.65 **PER SQ FT PER MONTH**

Supp #2

EXHIBIT B

Manufacturer Name: Trendway Corporation

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: Insalco Corporation

Address: 7 Capital Drive

City: Wallingford

State: CT

Zip Code: 06492-

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? SBE

Phone # 203-269-1238

Fax # 203-265-9378

Website: http:// www.insalco.com

Supp #4

EXHIBIT B

Manufacturer Name: Trendway Corporation

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: Insalco Corporation

Address: 7 Capital Drive

City: Wallingford

State: CT

Zip Code: 06492-

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? SBE

Phone # 203-269-1238

Fax # 203-265-9378

Website: http:// www.insalco.com

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #2

Name: The Aram A. Kaz Co.

Address: 383 Silas Deane Highway

City: Wethersfield

State: CT

Zip Code: 06109-

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? SBE

Phone # 860-529-6900

Fax # 860-563-3020

Website: http:// www.aramkaz.com

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #3

Name: Office Resources Inc.

Address: 100 Pearl Street

City: Hartford

State: CT

Zip Code: 06103-

Dealer Contact: CT Service Provider Acct. Representative

SBE/MBE? No

Phone # 860-218-2080

Fax # 860-281-2081

Website: http:// www.ori.com

Supplement #3 - 2014

EXHIBIT B

Manufacturer Name: Watson Furniture Group

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #1

Name: Creative Office Interiors
Address: 510 Hudson Street
City: Hartford **State:** CT **Zip Code:** 06106-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 860-525-3133 **Fax #** 860-525-1498
Website: http://

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #2

Name: Office Resources
Address: 6 Central Row
City: Hartford **State:** CT **Zip Code:** 06103-
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 860-218-2080 **Fax #** 860-218-2081
Website: http:// www.ori.com

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #3

Name: Real Integrated Systems
Address: 69 East Avenue
City: Norwalk **State:** CT **Zip Code:** 00000-6851
Dealer Contact: CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 203-283-9541 **Fax #** 203-283-9540
Website: http:// www.rissystems.com

Supplement #3 - 2014

EXHIBIT B

Manufacturer Name: Watson Furniture Group

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

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #4

Name: DeClercq Office Group
Address: 119 Rowayton Avenue
City: Rowayton **State:** CT **Zip Code:** 06853-
Zip Code: **Dealer Contact:** CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 203-831-5007 **Fax #** 203-831-5010
Website: http:// www.dog-office.com

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #5

Name: Indoff, Inc.
Address: 76 Calhoun Avenue
City: Trumbull **State:** CT **Zip Code:** 06611-
Zip Code: **Dealer Contact:** CT Service Provider Acct. Representative
SBE/MBE? No **Phone #** 203-610-2237 **Fax #**
Website: http://

Contractor (Manufacturer) Service Provider / Authorized Dealer Info.

Service Provider #6

Name:
Address:
City: **State:** **Zip Code:**
Zip Code: **Dealer Contact:** CT Service Provider Acct. Representative
SBE/MBE? **Phone #** **Fax #**
Website: http://

EXHIBIT C

SEEC FORM 11

NOTICE TO EXECUTIVE BRANCH STATE CONTRACTORS AND PROSPECTIVE STATE CONTRACTORS OF CAMPAIGN CONTRIBUTION AND SOLICITATION BAN

This notice is provided under the authority of Connecticut General Statutes 9-612(g)(2), as amended by P.A. 07-1, and is for the purpose of informing state contractors and prospective state contractors of the following law (italicized words are defined below):

Campaign Contribution and Solicitation Ban

No state contractor, prospective state contractor, principal of a state contractor or principal of a prospective state contractor, with regard to a state contract or state contract solicitation with or from a state agency in the executive branch or a quasi-public agency or a holder, or principal of a holder of a valid prequalification certificate, shall make a contribution to, or solicit contributions on behalf of (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of Governor, Lieutenant Governor, Attorney General, State Comptroller, Secretary of the State or State Treasurer, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee;

In addition, no holder or principal of a holder of a valid prequalification certificate, shall make a contribution to, or solicit contributions on behalf of (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of State senator or State representative, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee.

Duty to Inform

State contractors and prospective state contractors are required to inform their principals of the above prohibitions, as applicable, and the possible penalties and other consequences of any violation thereof.

Penalties for Violations

Contributions or solicitations of contributions made in violation of the above prohibitions may result in the following civil and criminal penalties:

Civil penalties—\$2000 or twice the amount of the prohibited contribution, whichever is greater, against a principal or a contractor. Any state contractor or prospective state contractor which fails to make reasonable efforts to comply with the provisions requiring notice to its principals of these prohibitions and the possible consequences of their violations may also be subject to civil penalties of \$2000 or twice the amount of the prohibited contributions made by their principals.

Criminal penalties—Any knowing and willful violation of the prohibition is a Class D felony, which may subject the violator to imprisonment of not more than 5 years, or \$5000 in fines, or both.

Contract Consequences

Contributions made or solicited in violation of the above prohibitions may result, in the case of a state contractor, in the contract being voided.

Contributions made or solicited in violation of the above prohibitions, in the case of a prospective state contractor, shall result in the contract described in the state contract solicitation not being awarded to the prospective state contractor, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

The State will not award any other state contract to anyone found in violation of the above prohibitions for a period of one year after the election for which such contribution is made or solicited, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

Additional information and the entire text of P.A 07-1 may be found on the website of the State Elections Enforcement Commission,, <http://www.ct.gov/seec>. Click on the link to “State Contractor Contribution Ban.”

Definitions:

"State contractor" means a person, business entity or nonprofit organization that enters into a state contract. Such person, business entity or nonprofit organization shall be deemed to be a state contractor until December thirty-first of the year in which such contract terminates. "State contractor" does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision

Contract # 10PSX0253

RFP Contract – Exhibit C – SEEC Form 11 - NEW 1/09

exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

"Prospective state contractor" means a person, business entity or nonprofit organization that (i) submits a response to a state contract solicitation by the state, a state agency or a quasi-public agency, or a proposal in response to a request for proposals by the state, a state agency or a quasi-public agency, until the contract has been entered into, or (ii) holds a valid prequalification certificate issued by the Commissioner of Administrative Services under section 4a-100. "Prospective state contractor" does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

"Principal of a state contractor or prospective state contractor" means (i) any individual who is a member of the board of directors of, or has an ownership interest of five per cent or more in, a state contractor or prospective state contractor, which is a business entity, except for an individual who is a member of the board of directors of a nonprofit organization, (ii) an individual who is employed by a state contractor or prospective state contractor, which is a business entity, as president, treasurer or executive vice president, (iii) an individual who is the chief executive officer of a state contractor or prospective state contractor, which is not a business entity, or if a state contractor or prospective state contractor has no such officer, then the officer who duly possesses comparable powers and duties, (iv) an officer or an employee of any state contractor or prospective state contractor who has *managerial or discretionary responsibilities with respect to a state contract*, (v) the spouse or a *dependent child* who is eighteen years of age or older of an individual described in this subparagraph, or (vi) a political committee established or controlled by an individual described in this subparagraph or the business entity or nonprofit organization that is the state contractor or prospective state contractor.

"State contract" means an agreement or contract with the state or any state agency or any quasi-public agency, let through a procurement process or otherwise, having a value of fifty thousand dollars or more, or a combination or series of such agreements or contracts having a value of one hundred thousand dollars or more in a calendar year, for (i) the rendition of services, (ii) the furnishing of any goods, material, supplies, equipment or any items of any kind, (iii) the construction, alteration or repair of any public building or public work, (iv) the acquisition, sale or lease of any land or building, (v) a licensing arrangement, or (vi) a grant, loan or loan guarantee. "State contract" does not include any agreement or contract with the state, any state agency or any quasi-public agency that is exclusively federally funded, an education loan or a loan to an individual for other than commercial purposes.

"State contract solicitation" means a request by a state agency or quasi-public agency, in whatever form issued, including, but not limited to, an invitation to bid, request for proposals, request for information or request for quotes, inviting bids, quotes or other types of submittals, through a competitive procurement process or another process authorized by law waiving competitive procurement.

"Managerial or discretionary responsibilities with respect to a state contract" means having direct, extensive and substantive responsibilities with respect to the negotiation of the state contract and not peripheral, clerical or ministerial responsibilities.

"Dependent child" means a child residing in an individual's household who may legally be claimed as a dependent on the federal income tax of such individual.

"Solicit" means (A) requesting that a contribution be made, (B) participating in any fund-raising activities for a candidate committee, exploratory committee, political committee or party committee, including, but not limited to, forwarding tickets to potential contributors, receiving contributions for transmission to any such committee or bundling contributions, (C) serving as chairperson, treasurer or deputy treasurer of any such committee, or (D) establishing a political committee for the sole purpose of soliciting or receiving contributions for any committee. Solicit does not include: (i) making a contribution that is otherwise permitted by Chapter 155 of the Connecticut General Statutes; (ii) informing any person of a position taken by a candidate for public office or a public official, (iii) notifying the person of any activities of, or contact information for, any candidate for public office; or (iv) serving as a member in any party committee or as an officer of such committee that is not otherwise prohibited in this section.