

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT SERVICES

165 Capitol Avenue, 5th Floor South

PO Box 150414

HARTFORD, CT 06115-0414

Patrick DeConti

Contract Specialist

(860) 713-5061

Telephone Number

CONTRACT AWARD NO.:

04PSX0206

Contract Award Date:

9 September 2004

Bid Due Date:

5 August 2004

SUPPLEMENT DATE:

7 February 2006

CONTRACT AWARD SUPPLEMENT #1

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

DESCRIPTION: Purchase of Trunk Mounted Radio Trays, K-9 Transport Kits, and Vehicle Equipment Mounting Console.

FOR: DPS/Div. of State Police
P.O. Box 2794
Middletown, CT 06457-9294
Ship To:
47 Mill Hill Road, Colchester, CT

TERM OF CONTRACT / DELIVERY DATE REQUIRED:
Date of Award through July 31, 2008

AGENCY REQUISITION NUMBER: 00022580

| 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 |
|--|---|---------------------------------------|--------------------------------------|
| n/a | n/a | Est.\$10,000.00 | Est.\$10,000.00 |

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

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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

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

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

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

CONTRACTOR INFORMATION:

Company Name: **MHQ Municipal Vehicles a Division of Natick Auto Sales, Inc.**

Address: **235 Boston Post Road, West Marlboro, MA 01752**

Tel. No.: **508-485-2800 x250**

Fax No.: **508-485-2164**

Delivery: **3 weeks A.R.O.**

Contact Person: **Michael Fratoni**

Terms: **Net 45 Days**

Company E-mail Address mfratoni@mhqvehicles.com

Company Web Site www.mhqvehicles.com

1. line item #1 price increase to 176.80.
2. Line item # 4 use the Manufactures current price book dated June 1, 2005.
3. Effective February 1, 2006 the Company information is as follows, MHQ Municipal Vehicles 401 Elm Street Marlborough, Ma. 01752, The new phone number is (508) 573-2655 and the fax number is (508) 573-2755

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

APPROVED _____

PATRICK DECONTI

Contract Specialist

Date Issued: 7 February 2006

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES
165 Capitol Avenue, 5th Floor South
PO Box 150414
HARTFORD, CT 06115-0414

Theresa Anderson
Contract Specialist

(860) 713-5063
Telephone Number

CONTRACT AWARD NO.:

04PSX0206

Contract Award Date:

9 September 2004

FINAL CONTRACT AWARD

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

DESCRIPTION: **Purchase Trunk Mounted Radio Trays, K-9 Transport Kit, Vehicle Console**

FOR: Department of Public Safety /Division of State Police
P.O. Box 2794
Middletown, CT 06457-9294
Ship To: 47 Mill Hill Road, Colchester, CT

TERM OF CONTRACT:

September 9, 2004 to August 31, 2006

Commodity: 0065

| IN STATE (NON-SB) CONTRACT VALUE | DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE | OUT OF STATE CONTRACT VALUE | TOTAL CONTRACT AWARD VALUE |
|-------------------------------------|--|--------------------------------|-------------------------------|
| | | \$100,000.00 | \$100,000.00 |

NOTICE TO CONTRACTORS: This notice of award 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.

Multiple Vendor Award:

- ▶ Adamson Industries Corp.
- ▶ MHQ Municipal Vehicles a Division of Natick Auto Sales, Inc.

Please see page 2 for contractor information.

APPROVED _____

THERESA ANDERSON

Contract Specialist

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DAS PROCUREMENT SERVICES

CONTRACT AWARD NO.:
04PSX0206

Final Contract Award

Page 2

CONTRACTOR INFORMATION:

Company Name: **Adamson Industries Corp.**

Address: **314 South Broadway, Lawrence, MA 01843**

Tel. No.: **978-681-0370**

Fax No.: **978-975-7168**

Delivery: **15 – 30 Days**

Contact Person: **Steven Contarino**

Terms: **Net 45 Days**

Certification Type: **none**

Company E-mail Address sales@adamsonindustries.com

Company Web Site www.adamsonindustries.com

Company Name: **MHQ Municipal Vehicles a Division of Natick Auto Sales, Inc.**

Address: **235 Boston Post Road, West Marlboro, MA 01752**

Tel. No.: **508-485-2800 x250**

Fax No.: **508-485-2164**

Delivery: **3 weeks A.R.O.**

Contact Person: **Michael Fratoni**

Terms: **Net 45 Days**

Certification Type: **none**

Company E-mail Address mfratoni@mhqvehicles.com

Company Web Site www.mhqvehicles.com

**STATE OF CONNECTICUT
 DAS PROCUREMENT SERVICES**

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|--|
| Contract Award #: 04PSX0206 |
| Expiration: August 31, 2006 |
| Page 1 OF 1 |

Theresa Anderson
 Contract Specialist

**CONTRACT AWARD
 SCHEDULE**

(860) 713-5063
 Telephone Number

Vendors:

Items 1,4 – *MHQ Municipal Vehicles A Division of Natick Auto Sales, Inc.*
 Items 2, 3,4 – *Adamson Industries Corp.*

| ITEM # | DESCRIPTION OF COMMODITY | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------|--|----------|------|------------|-------------|
| 1. | MHQ Trunk Mounted Radio Tray Havis Shield C-3190-F WARRANTY: lifetime <i>for 1995-2004 Ford Crown Victoria</i> | 250 | each | \$170.00 | \$42,500.00 |
| 2. | Adamson K-9 Transport Kit American Aluminum EZ-RIDER with canopy WARRANTY: 5 YEARS <i>for 1998-2004 Ford Crown Victoria</i> | 12 | Each | \$1,112.40 | \$13,348.80 |
| 2a. | Adamson Fan per specifications | 12 | Each | \$95.00 | \$1,140.00 |
| 3. | Adamson Vehicle Equipment Mounting Console <i>angled vehicle console per specifications</i> | 1 | Each | \$132.63 | \$132.63 |

| ITEM # | DESCRIPTION OF COMMODITY | DISCOUNT FROM PRICE GUIDE |
|--------|--|---------------------------|
| 4. | MHQ OEM Parts – Havis Shield 2004 MSRP Price Guide | 32.50 % |
| 4a. | Adamson OEM Parts – American Aluminum 01-04 | 40 % |
| 4b. | Adamson OEM Parts – Jotto Desk 08-04 | 30 % |

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES
165 Capitol Avenue, 5th Floor South
PO Box 150414
HARTFORD, CT 06115-0414

BID NUMBER:
04PSX0206

Theresa Anderson
Contract Specialist

(860) 713-5063
Telephone Number

Standard Bid and Contract Terms and Conditions - Page 1 of 3

All Invitations For Bids issued by the Department of Administrative Services, Procurement Services will bind Bidders to the terms and conditions listed below, unless specified otherwise in any individual Invitation For Bids.

Incorporated by reference into this contract are applicable provisions of the Connecticut General Statutes including but not limited to Sections 4a-50 through 4a-80 and applicable provisions of the Regulations of Connecticut State Agencies including but not limited to Sections 4a-52-1 through 4a-52-22.

The contractor agrees to comply with the statutes and regulations as they exist on the date of this contract and as they may be adopted or amended from time to time during the term of this contract and any amendments thereto.

Submission of Bids

1. Bids must be submitted on forms supplied by Procurement Services. Telephone or facsimile bids will not be accepted in response to an Invitation For Bids.
2. The time and date bids are to be opened is given in each bid issued. Bids received after the specified time and date of bid opening given in each bid proposal shall not be considered. Bid envelopes must clearly indicate the bid number as well as the date and time of the opening of the bid. The name and address of the Bidder should appear in the upper left hand corner of the envelope.
3. Incomplete bid forms may result in the rejection of the bid. Amendments to bids received by Procurement Services after the time specified for opening of bids, shall not be considered. An original and one copy of the proposal schedule shall be returned to Procurement Services. Bids shall be computer prepared, typewritten or handwritten in ink. Bids submitted in pencil shall be rejected. All bids shall be signed by a person duly authorized to sign bids on behalf of the bidder. Unsigned bids shall be rejected. Errors, alterations or corrections on both the original and copy of the proposal schedule to be returned must be initialed by the person signing the bid proposal or their authorized designee. In the event an authorized designee initials the correction, there must be written authorization from the person signing the bid proposal to the person initialing the erasure, alterations, or correction. Failure to do so shall result in rejection of bid for those items erased, altered or corrected and not initialed.
4. Conditional bids are subject to rejection in whole or in part. A conditional bid is defined as one which limits, modifies, expands or supplements any of the terms and conditions and/or specifications of the invitation for bids.
5. Alternate bids will not be considered. An alternate bid is defined as one which is submitted in addition to the bidders primary response to the invitation for bids.
6. Prices should be extended in decimal, not fraction, to be net, and shall include transportation and delivery charges fully prepaid by the Contractor to the destination specified in the bid, and subject only to cash discount.

7. Pursuant to Section 12-412 of the Connecticut General Statutes, the State of Connecticut is exempt from the payment of excise, transportation and sales taxes imposed by the Federal Government and/or the State. Such taxes must not be included in bid prices.

8. In the event of a discrepancy between the unit price and the extension, the unit price shall govern.

9. By its submission the Bidder represents that the bid is not made in connection with any other Bidder submitting a bid for the same commodity or commodities and is in all respects fair and without collusion or fraud.

10. All bids will be opened and read publicly and upon award are subject to public inspection.

Guaranty or Surety

11. Bid and or performance bonds may be required. Bonds must meet the following requirements: Corporation - must be signed by an official of the corporation above their official title and the corporate seal must be affixed over the signature; Firm or Partnership - must be signed by all the partners and indicate they are "doing business as"; Individual - must be signed by the owner and indicated as "Owner". The surety company executing the bond or countersigning must be licensed in Connecticut and the bond must be signed by an official of the surety company with the corporate seal affixed over their signature. Signatures of two witnesses for both the principal and the surety must appear on the bond. Power of attorney for the official signing the bond for the surety company must be submitted with the bond.

Samples

12. Accepted bid samples do not supersede specifications for quality unless sample is superior in quality. All deliveries shall have at least the same quality as the accepted bid sample.

13. Samples are furnished free of charge. Bidder must indicate if their return is desired, provided they have not been made useless by test. Samples may be held for comparison with deliveries.

Award

14. Award will be based on quality of the articles or services to be supplied, their conformance with specifications, delivery terms, price, administrative costs, past performance, and financial responsibility.

15. Procurement Services may reject any bidder in default of any prior contract or guilty of misrepresentation or any bidder with a member of its firm in default or guilty of misrepresentation.

16. Procurement Services may correct inaccurate awards resulting from clerical or administrative errors.

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES
165 Capitol Avenue, 5th Floor South
PO Box 150414
HARTFORD, CT 06115-0414

BID NUMBER:
04PSX0206

Theresa Anderson
Contract Specialist

(860) 713-5063
Telephone Number

Standard Bid and Contract Terms and Conditions - Page 2 of 3

Contract

17. The existence of the contract shall be determined in accordance with the requirements set forth above. However, the award of the contract is not an order to ship.

18. The Contractor shall not assign or otherwise dispose of their contract or their right, title or interest, or their power to execute such contract to any other person, firm or corporation without the prior written consent of Procurement Services.

19. Bidders have ten days after notice of award to refuse acceptance of the award; after ten days the award will be binding on the Contractor. If the Contractor refuses to accept the award within the ten day period, the award will be made to the next lowest responsible qualified bidder.

20. Failure of a Contractor to deliver commodities or perform services as specified will constitute authority for Procurement Services to purchase these commodities or services on the open market. The Contractor agrees to promptly reimburse the State for excess cost of these purchases. The purchases will be deducted from the contracted quantities.

21. Rejected commodities must be removed by the Contractor from State premises within 48 hours. Immediate removal may be required when safety or health issues are present.

22. Contractor agrees to: hold the State harmless from liability of any kind for the use of any copyright or uncopyrighted composition, secret process, patented or unpatented invention furnished or used in the performance of the contract; guarantee their products against defective material or workmanship; repair damages of any kind, for which they are responsible to the premises or equipment, to their own work or to the work of other contractors; obtain and pay for all licenses, permits, fees etc. and to give all notices and comply with all requirements of city or town in which the service is to be provided and to the State of Connecticut; to carry proper insurance to protect the State from loss.

23. Notwithstanding any provision or language in this contract to the contrary, the Commissioner may terminate this contract whenever he/she determines in his/her sole discretion that such termination is in the best interests of the State. Any such termination shall be effected by delivery to the Contractor of a written notice of termination. The notice of termination shall be sent by registered mail to the Contractor address furnished to the State for purposes of correspondence or by hand delivery. Upon receipt of such notice, the Contractor shall both immediately discontinue all services affected (unless the notice directs otherwise) and deliver to the State all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Contractor in performing his duties under this contract, whether completed or in progress. All such documents, information, and materials shall become the property of the State. In the event of such termination, the Contractor shall be entitled to reasonable compensation as determined by the Commissioner of the Department of Administrative Services; however, no compensation for lost profits shall be allowed.

Delivery

24. All products and equipment delivered must be new unless otherwise stated in the bid specifications.

25. Delivery will be onto the specified State loading docks by the Contractor unless otherwise stated in the bid specifications.

26. Deliveries are subject to re-weighing on State sealed scales.

27. Payment terms are net 45 days after receipt of goods or invoice, whichever is later, unless otherwise specified.

28. Charges against a Contractor shall be deducted from current obligations. Money paid to the State by the Contractor shall be payable to the Treasurer, State of Connecticut.

Saving Clause

29. The Contractor shall not be liable for losses or delays in the fulfillment of the terms of the contract due to wars, acts of public enemies, strikes, fires, floods, acts of God or any other acts not within the control of or reasonably prevented by the Contractor. The Contractor will give written notice of the cause and probable duration of any such delay.

Advertising

30. Contractors may not reference sales to the State for advertising and promotional purposes without the prior approval of Procurement Services.

Rights

31. The State has sole and exclusive right and title to all printed material produced for the State and the contractor shall not copyright the printed matter produced under the contract.

32. The Contractor assigns to the State all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.

33. Contractor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a. The Contractor also agrees that it will hold the State harmless and indemnify the State from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations.

34. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging. This contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill promulgated June 16, 1971, the provisions of Executive Order No. Seventeen of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of P.A. 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES
165 Capitol Avenue, 5th Floor South
PO Box 150414
HARTFORD, CT 06115-0414

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|--|
| BID NUMBER: 04PSX0206 |
|--|

Theresa Anderson
Contract Specialist

(860) 713-5063
Telephone Number

Standard Bid and Contract Terms and Conditions - Page 3 of 3

Records, Files, and Information

35. Incorporated by reference into this contract and Pursuant to Public Act No. 01-169, 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 (1) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (2) indicate that such records and files are subject to the Freedom of Information Act and may be disclosed by the public agency pursuant to the Freedom of Information Act.

36. Incorporated by reference into this contract is Section 4-61dd(g)(1) and 4-61dd(3) and (f) of the Connecticut General Statutes which prohibits contractors from taking adverse action against employees who disclosed information to the Auditors of Public Accounts or the Attorney General.

Health Insurance Portability and Accountability Act (HIPAA)

37. Under the Health Insurance Portability and Accountability Act (HIPAA) of 1996, Bidders are expected to adhere to the same standards as the state agency/covered entity as to Protected Health Information (PHI), to maintain compliance with Title 45 CFR Part 164.504, Uses and Disclosures: Organizational Requirements, Bidder Contracts. Protected Health Information (PHI) includes information related to claims, health services, federal and state tax information, financials, criminal/court related information and other personally identifiable records. Bidder agrees that it shall be prohibited from using or disclosing the PHI provided or made available by the state agency/covered entity or viewed while on the premises for any purpose other than as expressly permitted or required by this Contract. These uses and disclosures must be within the scope of the Bidder's

services provided to the state agency/covered entity. Bidders shall establish and maintain reasonable safeguards to prevent any use or disclosure of the PHI, other than as specified in this Contract or required by law. Bidder agrees that anytime PHI is provided or made available to any subcontractors or agents, Bidder must enter into a subcontract, which contains the same terms, conditions and restrictions on the use and disclosure of PHI as contained in this Contract. Bidder agrees to make available and provide a right of access to PHI by the individual for whom the information was created and disclosed. Bidder agrees to make information available as required to provide an accounting of disclosures. Bidder agrees to make its internal practices, books, and records relating to the use or disclosure of PHI received from, or created or received by Bidder on behalf of the state agency/covered entity, available to the Secretary of Health and Human Services (HHS) for purposes of determining compliance with the HHS Privacy Regulations. At termination of this Contract, Bidder agrees to return or destroy all PHI received from, or created by the state agency/covered entity. If not feasible, extend the protections of this agreement to the PHI and limit further uses and disclosures. Bidder will have procedures in place for mitigating any harmful effects from the use or disclosure of PHI in a manner contrary to this Contract or the HHS Privacy Regulations. Bidder must develop and implement a system of sanctions for any employee, subcontractor or agent who violates this Contract or the HHS Privacy Regulations. The PHI shall be and remain the resources of the state agency/covered entity. Bidder agrees that it acquires no title or rights to the information, including any de-identified information, as a result of this Contract. Bidder agrees that the state agency/covered entity has the right to immediately terminate this Contract if the state agency/covered entity determines that Bidder has violated a material term of this HIPAA Compliance Agreement above.

Contract Award # 04PSX0206

DETAILED SPECIFICATIONS

1. TRUNK MOUNTED RADIO TRAY (for 1995-2004 Ford Crown Victoria)

Havis Shield C-3190F

Trunk mounted, sliding radio-mounting tray constructed of 14-gauge formed steel shelf with (minimum) 12-gauge steel channel frame. Manufactured from welded, one-piece frame to eliminate need for assembly. To be constructed with UHWMPE extruded sliding track rails (self-lubricated) to provide a smooth slide action and extended durability. The side mounting brackets of the frame will be pre-drilled to align with existing holes in 1997-2004 Ford Crown Victoria and Mounted per Ford Guidelines CVPI.com

The equipment-mounting surface will measure 43.5" wide by 28" deep and the tray will extend 48" maximum. Will accept spare tire mounted on tray. Tray will have two spring-loaded latches, which will engage automatically when the tray is slid closed. Radio tray must have textured powder coat finish, and include all necessary hardware and installation instructions.

2. K-9 TRANSPORT KIT (for 1998-2004 Ford Crown Victoria)

Havis Shield K9-F7

Insert kit to be installed into the rear of Ford Crown Victoria to safely and comfortably transport canine. Front and rear walls, floor, and ceiling of insert will be fabricated from .125" (3003) smooth mill finish aluminum and will have no sharp edges. All hardware/fasteners will be stainless steel. The overall size of housing will be 59" wide x 35" high x 27" front to back. The rear passenger seats must be removed to allow K-9 compartment to be located behind the front driver and passenger seats. Driver's seat must have full rear slide travel and partial recline.

The front wall of the insert will be made from a single sheet of aluminum and will have a 1.5" formed box and pan framework. There will be a 14" wide x 28" high sliding door to allow the dog to enter the front seat area of the vehicle. The door assembly will have extruded nylon friction slide tracks, spring-loaded locking pin, 8" long chrome handle and a rubber gasket to minimize rattle. The door will also have a black powder coat finish. The sides of wall will have aluminum lower filler panels and .250 clear polycarbonate upper filler panels. Side panels will be adjustable to minimize gap between the insert and vehicle interior. The front wall will also have a provision for mounting optional air circulation fan.

Front and rear walls will have 1.5" square perforations in upper section to maximize ventilation and visibility. The lower area will be slid sheet for easy cleaning. Each wall will be fabricated/punched from one piece of material. The perforated section of the rear wall will be attached with a full-length hinge at the bottom and three thumbscrews at the top. Opening these screws will allow access to the rear deck for cleaning. This hinged guard will have a black powder coat finish.

Corner Cap/Trim – The rear corners of the kit will have heavy-duty ABS plastic molded trim caps that will contour to the Crown Victoria interior. These caps will maximize space in the K9 area and will make it safer for K9 entry and exit. The trim assembly will have close fitting seams to guard against damage by dog.

Floors – The floor will be full width and will have formed flanges for attaching the front and rear walls. The side flanges will also have molded ABS plastic rocker trim panels. The flange and trim design will shed water to the side door openings. All floor seams will have a silicone seal. A double .250" thick "masticated" rubber mat will cover the entire K9 floor area. It will also be lightweight so it can easily be removed for cleaning.

Contract Award # 04PSX0206

DETAILED SPECIFICATIONS

Ceiling/Dome Light – The aluminum top of the K9 area will be full width and will bolt to the front and rear walls. The ceiling will include one, four-inch (4") diameter 12-volt stainless steel dome light with a .250" clear polycarbonate guard. On/off switch will be installed into a switch box. The location of switch box to be determined prior to installation.

Rear Doors – Both interior rear doors will have OEM door panels removed. The switches and lock mechanisms will be relocated so they will not interfere with operation of doors. Doors will then be covered with .062" smooth aluminum door panels. Each panel must be attached to doorframe with removable hardware. Aluminum window guards will cover upper glass area and will have a hinge to allow the guard to fold down for easy window cleaning. The top of guard will be attached to a secondary mounting plate with machine screws. These hinged window guards will have a black powder coat finish.

Option: Fan – A 12-volt 95cfm fan will be mounted on the forward side of the K9 compartment from wall. It will be positioned on passenger side upper section to circulate cool air within the vehicle. It will not interfere with sliding door. The fan will have a chrome wire guard on each side for safety and to allow maximum airflow. The location of on/off switch will be determined prior to installation.

Option: Water Bowl – 7" diameter 8" deep stainless steel water bowl "u" shaped .125" (3003) aluminum mounting bracket with 1/8" black gimp trim.

3. VEHICLE EQUIPMENT MOUNTING CONSOLE, Angled Vehicle Console Havis Shield C-AS-940-8TM

Vehicle equipment mounting console designed to mount all police communications equipment. The console will mount between the bucket seats of the specified police vehicle.

Mounting – The console will mount to the vehicle using the exiting factory seat mounting bolts, where possible, so that it will not be necessary to drill holes into the transmission hump of the vehicle. A powder coated, 5" wide, steel floor bracket will bolt to the front factory seat bolts, where possible, and straddle the transmission hump of the vehicle. Two 12 gauge steel rear support brackets will bolt directly to the rear factory seat bolts. An extruded 6061T6 aircraft grade anodized aluminum base plate will fasten to the steel floor brackets described above. This extrusion will have full-length slotted tracks to hold 1/4" x 20 bolts on the topside and bottom to allow for positioning adjustment by the installer.

Enclosed Console Box – A 9" w x 8" d console box shall mount directly to the extruded base plate described above. The console box will be fabricated from extruded aluminum (6061T6 grade), framework for structural integrity and have 16-gauge powder coated steel side and end panels. The console will have an angled slope to allow easy viewing of all the control heads and have a maximum depth of 8". The control heads for all communications equipment will mount into the top of the console box using pre-made control head specific equipment brackets also made from black vinyl coated aluminum. Filler plates, made from this same material, will be supplied with the console to enclose any left over opening areas in the top of the console box. The equipment brackets and filler plates will mount flush into the framework extrusion.

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES

Contract Award #
04PSX0206

Theresa Anderson
Contract Specialist

PROCUREMENT SERVICES
165 Capitol Avenue, Room G-8A, Ground Floor
HARTFORD, CT 06106

860-713-5063
Telephone Number

Special Bid and Contract Terms and Conditions - Page 1 of 2

Scope

This bid shall cover the State of Connecticut, Department of Public Safety/Div. Of State Police requirements for the purchase of Trunk Mounted Radio Trays, K-9 Transport Kits, Vehicle Equipment Mounting Console.

Contract/Proposal Period

The State intends that this contract shall be in effect from Date of Award through August 31, 2006. The State reserves the right to extend this contract for a period up to the full original contract term or parts thereof.

Bid Prices

Bid prices shall include transportation and delivery charges fully prepaid by the contractor F.O.B. destination. Special quantity discounts shall also be included in bid proposal.

Award

Award will be issued to the lowest responsible qualified bidder, per complete unit and optional item (s) that the State desires. The State reserves the right to award this Contract by item or in its entirety, or as a multiple award, whichever is in the best interest of the State.

Demonstration

The state reserves the right to request a demonstration or make an inspection of the brand of equipment offered, prior to the awarding of this bid solicitation. The demonstration shall be held in the State of Connecticut

Price Increases

Pricing shall remain firm for the first year of the contract. Thereafter, upon the anniversary date of the contract award, bidders may submit a request for a price adjustment, along with an appropriate justification for review and approval by DAS. Bidders must make their requests for any price adjustments at least (30) days prior to the intended effective date of said adjustment. Once approved, DAS reserves the right to reject any requested price adjustment(s) that are deemed excessive, not appropriately justified and/or not deemed to be in the best interest of state.

Any purchase order issued by any State agency, political sub-division or not-for-profit organization prior to the effective date, will be honored by the contractor

at the price in effect at the time of the issuance of the purchase order.

Price Decreases

Price decreases will become immediately effective on the date specified in the manufacturer's printed notice of change. The contractor shall bill State agencies, political sub-divisions and not-for-profit organizations at the reduced prices for all deliveries made on and after the date of the manufacturer's price reduction. The contractor shall also promptly provide DAS Procurement Services with a letter of notice concerning the decrease for distribution to all end users.

Brand Name Specification Language:

Brand names or Catalogs referenced or implied in the specifications of this bid are for the purpose of describing and establishing general performance and quality levels. Such references are not intended to be restrictive. Bids are invited on these and comparable brands or products provided the quality of the proposed products meet or exceed the quality of the specifications listed for each item. Bidders must submit complete documentation on the specifications and quality levels of the proposed products. **Bids submitted that do not contain this documentation are subject to rejection.**

Quantities

It is the intent to purchase (250) trunk mounted radio trays and (12) K-9 transport kits. All other equipment quantities are annual requirements based on vehicle purchases. It is understood and agreed that the contract shall cover the actual quantities ordered for delivery during the term of the contract by any State agency, political sub-division or not-for-profit organization.

The State reserves the right to contract separately for any unusually large quantities of product covered under this proposal.

Delivery

Deliveries shall be made as specified by the ordering agency, political sub-division or not-for-profit agency, during their normal hours.

The contractor will be responsible for the delivery of equipment in first-class condition at the point of delivery, and in accordance with good commercial practice.

STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES

Contract Award #
04PSX0206

Theresa Anderson
Contract Specialist

PROCUREMENT SERVICES
165 Capitol Avenue, Room G-8A, Ground Floor
HARTFORD, CT 06106

860-713-5063
Telephone Number

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Guarantee/Warranty

The bidder shall guarantee that the equipment offered is standard new equipment, latest model of regular stock product with parts regularly used for the type of equipment offered; also that no attachment or part has been substituted or applied contrary to the manufacturer's recommendations and standard practice and that such parts are all in production and none likely to be discontinued.

The bidder shall provide, on the bid proposal schedule, the standard warranty for each piece of equipment offered, as well as, extended warranty programs, if applicable. Bidder shall, at minimum, guarantee the equipment against faulty material and workmanship from the date of installation through the standard warranty period.

Letter of Dealer Authorization

Bids submitted by other than the manufacturer shall be accompanied by a letter from the manufacturer stating that the bidder is authorized to sell and service their product to the State of Connecticut. Failure to submit letter of authorization, with bid, may result in rejection of bid.

Literature/Technical Specifications

Bidders are required to submit, with bid, complete technical and descriptive literature covering the products quoted. Failure to do so may result in rejection of bid.

P-Card (Purchasing Credit Card)

The State of Connecticut uses a Mastercard purchasing card for order placement and payment in many instances. Suppliers who accept credit cards should anticipate that some or all orders issued as a result of this bid may be paid by using the purchasing card. The Supplier shall be aware that he/she is responsible for the credit card user handling fee associated with credit card purchases.

Questions regarding the State of Connecticut Mastercard Program should be directed to Ms. Kerry DiMatteo, Procurement Card Program Administrator at (860) 713-5072.

Year 2000

The contractor shall warrant fault free performance in operation of the product or the components that comprise

the end product, when processing date and date related data and fault free performance in forward and backward date calculation or operation spanning century boundaries, for both hardware, software or circuitry.

If a product or component that comprises the end product fails to perform before, on or after January 1, 2000, the contractor shall make all corrections or repairs to the product or component which shall render it completely operational at no additional cost to the State.

Business Operational Changes

In the event the contractor moves or updates contact information, it is the responsibility of the contractor to advise Procurement Services of such changes in writing. The State will not be held responsible for payments or purchase orders delayed due to the lack of routing caused by the lack of notification on the contractor's part. Change of address or telephone updates must be forwarded to: Department of Administrative Services, Procurement Services, 165 Capitol Avenue, 5th Floor South, Hartford, CT 06106, Attn: Theresa Anderson