CONTRACT SUPPLEMENT

SP-37 - Rev. 11/14/19 Prev. Rev. 10/24/19

Janet DelGreco Olson Contract Specialist

860-713-5079 *Telephone Number*

STATE OF CONNECTICUT

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

CONTRACT AWARD NO.:

18PSX0187

Contract Award Date: 5 October 2018

Bid Due Date:

21 September 2018

SUPPLEMENT DATE: 26 December 2019

CONTRACT AWARD SUPPLEMENT #4

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

DESCRIPTION: Attenuation Parts and Sand Barrels							
FOR:		TERM OF CONTRACT:					
Department of Transportation, Political Subdivisions, and Not-		October 5, 2018 through September 30, 2023					
		AGENCY REQUISITION NUMBER: 00	000130870, 0000135482, 0000147826				
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/c	n/c	n/c	n/c				

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.

<u>DISCLAIMER OF VALUE</u>: The total Contract Award amount stated is intended solely as an estimate, and does not constitute a representation of the actual value of the Contract.

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

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

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: Warning Lights & Scaffolding Service, Inc.
Company Address: 16 Hamden Park Drive, Hamden CT 06517

Contact Person: Janet Maturo Tel. No.: 203 287-1443

Company/Contact Person Email Address: warninglights@comcast.net

Contact Person Address: Same as Above

Remittance Address: n/a

Company Web Site: n/a Delivery: 4 days ARO

Certification Type (SBE,MBE or None): None

Prompt Payment Terms: **2% 00 Net 10,**Agrees to Supply Political SubDivisions: **Yes**

Net 45 days

Note: Supplement #4 has been issued to Contract Award 18PSX0187 to add above Contractor and pricing resulting from Supplemental ITB #19PSX00269 effective the date of this supplement. Refer to Exhibit B, marked "Supplement #4" when utilizing this Contract. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By:

(Original Signature on Document in Procurement Files)

Name: JANET DELGRECO OLSON

Title: Contract Specialist Date: December 26, 2019

CONTRACT #19PSX0269

(to be rolled into Contract Award 18PSX0187 when awarded)

Between

THE STATE OF CONNECTICUT

Acting by its

DEPARTMENT OF ADMINISTRATIVE SERVICES

AND

Warning Lights & Scaffolding Services, Inc.

Awarded Contractor

SAND BARRELS (SUPPLEMENTAL BID)

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

Contract Table of Contents

- 1. Definitions
- 2. Term of Contract; Contract Extension
- 3. Description of Goods and Services
- 4. Price Schedule, Payment Terms and Billing, and Price Adjustments
- 5. Rejected Items; Abandonment
- 6. Order and Delivery
- 7. Contract Amendments
- 8. Assignment
- 9. Termination
- 10. Cost Modifications
- 11. Breach
- 12. Waiver
- 13. Open Market Purchases
- 14. Purchase Orders
- 15. Indemnification
- 16. Forum and Choice of Law
- 17. Contractor Guaranties
- 18. Implied Warranties
- 19. Goods, Standards and Appurtenances
- 20. Delivery
- 21. Goods Inspection
- 22. Emergency Standby for Goods and/or Services
- 23. Setoff
- 24. Force Majeure
- 25. Advertising
- 26. Americans With Disabilities Act
- 27. Representations and Warranties
- 28. Representations and Warranties Concerning Motor Vehicles
- 29. Disclosure of Contractor Parties Litigation
- 30. Entirety of Contract
- 31. Exhibits
- 32. Executive Orders
- 33. Non-Discrimination
- 34. Tangible Personal Property
- 35. Whistleblowing

- 36. Notice
- 37. Insurance
- 38. Headings
- 39. Number and Gender
- 40. Parties
- 41. Contractor Changes
- 42. Further Assurances
- 43. Audit and Inspection of Plants, Places of Business and Records
- 44. Background Checks
- 45. Continued Performance
- 46. Working and Labor Synergies
- 47. Contractor Responsibility
- 48. Severability
- 49. Confidential Information
- References to Statutes, Public Acts, Regulations, Codes and Executive Orders
- 51. Cross-Default
- 52. Disclosure of Records
- 53. Summary of State Ethics Laws
- 54. Sovereign Immunity
- 55. Time of the Essence
- 56. Reserved
- 57. Campaign Contribution Restriction
- 58. Reserved
- 59. Protection of Confidential Information
- 60. Antitrust
- 61. Reserved

EXHIBIT A - Description of Goods & Services and Additional Terms and Conditions

Exhibit A – Attachment 1 – Maintenance Operations Attenuators Impact Head Reflectors

Exhibit A – Attachment 2 – Sand Barrels, Barrier Terminals and Crash Cushion Parts Maintenance Contract Drawings

EXHIBIT B - Price Schedule

EXHIBIT C - Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

This Contract (the "Contract") is made as of the Effective Date shown on the contract award form, number SP-38 corresponding to the subject procurement and is by and between, the contractor identified on such Form SP-38 (the "Contractor,") which is attached and shall be considered a part of this Contract, with a principal place of business as indicated on the signature page form, number SP-26, acting by the duly authorized representative as indicated on the SP-26, and the State of Connecticut, Department of Administrative Services ("DAS"), with a principal place of business at 450 Columbus Boulevard, Hartford, Connecticut 06103, acting by Janet DelGreco Olson, its Contract Specialist, in accordance with Sections 4a-2 and 4a-51 of the Connecticut General Statutes.

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

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

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

of the Confidential Information; or (4) if there is a substantial risk of identity theft or fraud to the Client Agency, the Contractor, DAS or State.

- (f) Contract: The agreement, as of its Effective Date, between the Contractor and the State for any or all Goods or Services at the Bid price.
- (g) Contractor: A person or entity who submits a Bid and who executes a Contract.
- (h) Contractor Parties: A Contractor's members, directors, officers, shareholders, partners, managers, principal officers, representatives, agents, servants, consultants, employees or any one of them or any other person or entity with whom the Contractor is in privity of oral or written contract and the Contractor intends for such other person or entity to Perform under the Contract in any capacity.
- (i) Day: All calendar days other than Saturdays, Sundays and days designated as national or State of Connecticut holidays upon which banks in Connecticut are closed.
- (j) Force Majeure: Events that materially affect the cost of the Goods or Services or the time schedule within which to Perform and are outside the control of the party asserting that such an event has occurred, including, but not limited to, labor troubles unrelated to the Contractor, failure of or inadequate permanent power, unavoidable casualties, fire not caused by the Contractor, extraordinary weather conditions, disasters, riots, acts of God, insurrection or war.
- (k) Goods: For purposes of the Contract, all things which are movable at the time that the Contract is effective and which include, without limiting this definition, supplies, materials and equipment, as specified in the Invitation to Bid and set forth in Exhibit A, Exhibit A Attachment 1 and Exhibit A Attachment 2.
- (I) Goods or Services: Goods, Services or both, as specified in the Invitation to Bid and set forth in Exhibit A, Exhibit A Attachment 1 and Exhibit A Attachment 2.
- (m) Invitation to Bid: A State request inviting bids for Goods or Services. This Contract shall be governed by the statutes, regulations and procedures of the State of Connecticut, Department of Administrative Services.
- (n) Records: All working papers and such other information and materials as may have been accumulated by the Contractor in performing the Contract, including but not limited to, documents, data, plans, books, computations, drawings, specifications, notes, reports, records, estimates, summaries and correspondence, kept or stored in any form.
- (o) Services: The performance of labor or work, as specified in the Invitation to Bid and set forth in Exhibit A, Exhibit A Attachment 1 and Exhibit A Attachment 2.
- (p) State: The State of Connecticut, including DAS, the Client Agency and any office, department, board, council, commission, institution or other agency of the State.
- (q) Termination: An end to the Contract prior to the end of its term whether effected pursuant to a right which the Contract creates or for a breach.
- (r) Title: all ownership, title, licenses, rights and interest, including, but not limited to, perpetual use, of and to the Goods or Services.

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

- 2. <u>Term of Contract; Contract Extension</u>. The Contract will be in effect from December 17, 2019 through September 30, 2023. DAS, in its sole discretion, may extend this Contract for additional terms beyond the original term, prior to Termination or expiration, one or more times for a combined total period not to exceed the complete length of the original term.
- 3. <u>Description of Goods or Services and Additional Terms and Conditions</u>. The Contractor shall perform as set forth in Exhibit A, Exhibit A Attachment 1 and Exhibit A Attachment 2. For purposes of this Contract, to perform and the performance in Exhibit A is referred to as "Perform" and the "Performance."
- 4. Price Schedule, Payment Terms and Billing, and Price Adjustments.
- (a) Price Schedule: Price Schedule under this Contract is set forth in Exhibit B.
- (b) Payment Terms and Billing:
 - (1) Payment shall be made only after the Client Agency receives and accepts the Goods or Services and after it receives a properly completed invoice. Unless otherwise specified in the Contract, payment for all accepted Goods or Services shall be due within forty-five (45) days after acceptance of the Goods or Services, or twenty-five (25) days if the Contractor is a certified small contractor or minority business enterprise as defined in Conn. Gen. Stat. § 4a-60g. The Contractor shall submit an invoice to the Client Agency for the Performance. The invoice shall include detailed information for Goods or Services, delivered and Performed, as applicable, and accepted. Any late payment charges shall be calculated in accordance with the Connecticut General Statutes.
 - (2) THE STATE SHALL MAKE ALL PAYMENTS TO THE CONTRACTOR THROUGH ELECTRONIC FUNDS TRANSFER VIA THE AUTOMATED CLEARING HOUSE ("ACH"). CONTRACTOR SHALL ENROLL IN ACH THROUGH THE OFFICE OF THE STATE COMPTROLLER PRIOR TO SENDING ANY INVOICE TO THE STATE. THE CONTRACTOR MAY OBTAIN DETAILED INFORMATION REGARDING ACH AT: http://www.osc.ct.gov/vendor/directdeposit.html.
- (c) Notwithstanding any language regarding Contractor price increases herein, the Price Schedule will be adjusted to reflect any increase in the minimum wage rate that may occur during the term of this Contract as mandated by State law and in accordance with the terms of this section. Contractor shall provide documentation, in the form of certified payroll or other documentation acceptable to the State, substantiating the amount of any increase in Contractor labor costs as a result of changes to the minimum wage rate within ninety (90) days of the statutorily identified effective date of any increase in the minimum wage. Upon receipt, and verification of Contractor documentation DAS shall adjust the Price Schedule accordingly through a supplement to this Contract.
- (d) Price Adjustments:
 - 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

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

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

5. Rejected Items; Abandonment.

- (a) The Contractor may deliver, cause to be delivered, or, in any other way, bring or cause to be brought, to any State premises or other destination, Goods, as samples or otherwise, and other supplies, materials, equipment or other tangible personal property. The State may, by written notice and in accordance with the terms and conditions of the Contract, direct the Contractor to remove any or all such Goods ("the "Rejected Goods") and any or all other supplies, materials, equipment or other tangible personal property (collectively, the "Contractor Property") from and out of State premises and any other location which the State manages, leases or controls. The Contractor shall remove the Rejected Goods and the Contractor Property in accordance with the terms and conditions of the written notice. Failure to remove the Rejected Goods or the Contractor Property in accordance with the terms and conditions of the written notice shall mean, for itself and all Contractor Parties, that:
 - (1) they have voluntarily, intentionally, unconditionally, unequivocally and absolutely abandoned and left unclaimed the Rejected Goods and Contractor Property and relinquished all ownership, title, licenses, rights, possession and interest of, in and to (collectively, "Title") the Rejected Goods and Contractor Property with the specific and express intent of (A) terminating all of their Title to the Rejected Goods and Contractor Property, (B) vesting Title to the Rejected Goods and Contractor Property in the State of Connecticut and (C) not ever reclaiming Title or any future rights of any type in and to the Rejected Goods and Contractor Property;
 - (2) there is no ignorance, inadvertence or unawareness to mitigate against the intent to abandon the Rejected Goods or Contractor Property;
 - (3) they vest authority, without any further act required on their part or the State's part, in the Client Agency and the State to use or dispose of the Rejected Goods and Contractor Property, in the State's sole discretion, as if the Rejected Goods and Contractor Property were the State's own property and in accordance with law, without incurring any liability or obligation to the Contractor or any other party;
 - (4) if the State incurs any costs or expenses in connection with disposing of the Rejected Goods and Contractor Property, including, but not limited to, advertising, moving or storing the Rejected Goods and Contractor Property, auction and other activities, the

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

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

- (5) they do remise, release and forever discharge the State and its employees, departments, commissions, boards, bureaus, agencies, instrumentalities or political subdivisions and their respective successors, heirs, executors and assigns (collectively, the "State and Its Agents") of and from all Claims which they and their respective successors or assigns, jointly or severally, ever had, now have or will have against the State and Its Agents arising from the use or disposition of the Rejected Goods and Contractor Property.
- (b) The Contractor shall secure from each Contractor Party, such document or instrument as necessary or appropriate as will vest in the Contractor plenary authority to bind the Contractor Parties to the full extent necessary or appropriate to give full effect to all of the terms and conditions of this section. The Contractor shall provide, no later than fifteen (15) days after receiving a request from the State, such information as the State may require to evidence, in the State's sole determination, compliance with this section.
- 6. Order and Delivery. The Contract shall bind the Contractor to furnish and deliver the Goods or Services in accordance with Exhibit A, Exhibit A Attachment 1 and Exhibit A Attachment B and at the prices set forth in Exhibit B. Subject to the sections in this Contract concerning Force Majeure, Termination and Open Market Purchases, the Contract shall bind the Client Agency to order the Goods or Services from the Contractor, and to pay for the accepted Goods or Services in accordance with Exhibit B.

7. Contract Amendments.

No amendment to or modification or other alteration of the Contract shall be valid or binding upon the State unless made in writing, signed by both parties and, if applicable, approved by the Connecticut Attorney General.

8. <u>Assignment</u>. The Contractor shall not assign any of its rights or obligations under the Contract, voluntarily or otherwise, in any manner without the prior written consent of DAS. DAS may void any purported assignment in violation of this section and declare the Contractor in breach of Contract. Any Termination by DAS for a breach is without prejudice to DAS's or the State's rights or possible Claims.

9. Termination.

- (a) Notwithstanding any provisions in this Contract, DAS, through a duly authorized employee, may Terminate the Contract whenever DAS makes a written determination that such Termination is in the best interests of the State. DAS shall notify the Contractor in writing of Termination pursuant to this section, which notice shall specify the effective date of Termination and the extent to which the Contractor must complete its Performance under the Contract prior to such date.
- (b) Notwithstanding any provisions in this Contract, DAS, through a duly authorized employee, may, after making a written determination that the Contractor has breached the Contract, Terminate the Contract in accordance with the provisions in the Breach section of this Contract.
- (c) DAS shall send the notice of Termination via certified mail, return receipt requested, to the Contractor at the most current address which the Contractor has furnished to DAS for purposes of correspondence, or by hand delivery. Upon receiving the notice from DAS, the

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

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

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

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

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

12. Waiver.

- (a) No waiver of any breach of the Contract shall be interpreted or deemed to be a waiver of any other or subsequent breach. All remedies afforded in the Contract shall be taken and construed as cumulative, that is, in addition to every other remedy provided in the Contract or at law or in equity.
- (b) A party's failure to insist on strict performance of any provision of the Contract shall only be deemed to be a waiver of rights and remedies concerning that specific instance of Performance and shall not be deemed to be a waiver of any subsequent rights, remedies or breach.
- 13. Open Market Purchases. Failure of the Contractor to Perform within the time specified in the Contract, or failure to replace rejected or substandard Goods or fulfill unperformed Services when so requested and as the Contract provides or allows, constitutes a breach of the Contract and as a remedy for such breach, such failure shall constitute authority for DAS, if it deems it to be necessary or appropriate in its sole discretion, to Terminate the Contract and/or to purchase on the open market, Goods or Services to replace those which have been rejected, not delivered, or not Performed. The Client Agency shall invoice the Contractor for all such purchases to the extent that they exceed the costs and expenses in Exhibit B and the Contractor shall pay the Client Agency's invoice immediately after receiving the invoice. If DAS does not Terminate the Contract, the Client Agency will deduct such open market purchases from the Contract quantities. However, if the Client Agency deems it to be in the best interest of the State, the Client Agency may accept and use the Goods or Services delivered which are substandard in quality, subject to an adjustment in price to be determined by the Client Agency.

14. Purchase Orders.

- (a) The Contract itself is not an authorization for the Contractor to ship Goods or begin Performance in any way. The Contractor may begin Performance only after it has received a duly issued purchase order against the Contract for Performance.
- (b) The Client Agency shall issue a purchase order against the Contract directly to the Contractor and to no other party.

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

- (c) All purchase orders shall be in written or electronic form, bear the Contract number (if any) and comply with all other State and Client Agency requirements, particularly the Client Agency's requirements concerning procurement. Purchase orders issued in compliance with such requirements shall be deemed to be duly issued.
- (d) A Contractor making delivery without a duly issued purchase order in accordance with this section does so at the Contractor's own risk.
- (e) The Client Agency may, in its sole discretion, deliver to the Contractor any or all duly issued purchase orders via electronic means only, such that the Client Agency shall not have any additional obligation to deliver to the Contractor a "hard copy" of the purchase order or a copy bearing any hand-written signature or other "original" marking.

15. Indemnification.

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

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

the Effective Date during the Contract Term. State shall be entitled to recover under the insurance policy even if a body of competent jurisdiction determines that State is contributorily negligent.

- (f) This section shall survive the Termination of the Contract and shall not be limited by reason of any insurance coverage.
- 16. Forum and Choice of Law. The parties deem the Contract to have been made in the City of Hartford, State of Connecticut. Both parties agree that it is fair and reasonable for the validity and construction of the Contract to be, and it shall be, governed by the laws and court decisions of the State of Connecticut, without giving effect to its principles of conflicts of laws. To the extent that any immunities provided by Federal law or the laws of the State of Connecticut do not bar an action against the State, and to the extent that these courts are courts of competent jurisdiction, for the purpose of venue, the complaint shall be made returnable to the Judicial District of Hartford only or shall be brought in the United States District Court for the District of Connecticut only, and shall not be transferred to any other court, provided, however, that nothing here constitutes a waiver or compromise of the sovereign immunity of the State of Connecticut. The Contractor waives any objection which it may now have or will have to the laying of venue of any Claims in any forum and further irrevocably submits to such jurisdiction in any suit, action or proceeding.
- 17. Contractor Guaranties. Contractor shall:
- (a) Perform fully under the Contract;
- (b) Guarantee the Goods or Services against defective material or workmanship and to repair any damage or marring occasioned in transit or, at the Client Agency's option, replace them;
- (c) Furnish adequate protection from damage for all work and to repair damage of any kind, for which its workers are responsible, to the premises, Goods, the Contractor's work or that of Contractor Parties;
- (d) With respect to the provision of Services, pay for all permits, licenses and fees and give all required or appropriate notices;
- (e) Adhere to all Contractual provisions ensuring the confidentiality of Records that the Contractor has access to and are exempt from disclosure under the State's Freedom of Information Act or other applicable law; and
- (f) Neither disclaim, exclude nor modify the implied warranties of fitness for a particular purpose or of merchantability.
- 18. <u>Implied Warranties</u>. DAS does not disclaim, exclude or modify the implied warranty of fitness for a particular purpose or the warranty of merchantability.
- 19. <u>Goods, Standards and Appurtenances</u>. Any Goods delivered must be standard new Goods, latest model, except as otherwise specifically stated in the Contract. Remanufactured, refurbished or reconditioned equipment may be accepted but only to the extent allowed under the Contract. Where the Contract does not specifically list or describe any parts or nominal appurtenances of equipment for the Goods, it shall be understood that the Contractor shall deliver such equipment and appurtenances as are usually provided with the manufacturer's stock model.

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

20. Delivery.

- (a) Delivery shall be made as ordered and in accordance with the Contract. Unless otherwise specified in the Contract, delivery shall be to a loading dock or receiving platform. The Contractor or Contractor's shipping designee shall be responsible for removal of Goods from the carrier and placement on the Client Agency loading dock or receiving platform. The receiving personnel of the Client Agency are not required to assist in this process. The decision of DAS as to reasonable compliance with delivery terms shall be final and binding. The burden of proof of proper receipt of the order shall rest with the Contractor.
- (b) In order for the time of delivery to be extended, the Client Agency must first approve a request for extension from the time specified in the Contract, such extension applying only to the particular item or shipment.
- (c) Goods shall be securely and properly packed for shipment, according to accepted standard commercial practice, without extra charge for packing cases, baling or sacks. The containers shall remain the property of the Client Agency unless otherwise stated in the Contract.
- (d) All risk of loss and damage to the Goods transfers to the Client Agency upon Title vesting in the Client Agency.
- 21. <u>Goods Inspection</u>. The Commissioner of DAS, in consultation with the Client Agency, shall determine the manner and prescribe the inspection of all Goods and the tests of all samples submitted to determine whether they comply with all of the specifications in the Contract. If any Goods fail in any way to meet the specifications in the Contract, the Client Agency or the Commissioner of DAS may, in its sole discretion, either reject it and owe nothing or accept it and pay for it on an adjusted price basis, depending on the degree to which the Goods meet the specifications. Any decision pertaining to any such failure or rejection shall be final and binding.
- 22. Emergency Standby for Goods and/or Services. If any Federal or State official, having authority to do so, declares an emergency or the occurrence of a natural disaster within the State of Connecticut, DAS and the Client Agency may request the Goods and Services on an expedited and prioritized basis. Upon receipt of such a request the Contractor shall make all necessary and appropriate commercially reasonable efforts to reallocate its staffing and other resources in order to give primary preference to Performing this Contract ahead of or prior to fulfilling, in whole or in part, any other contractual obligations that the Contractor may have. The Contractor is not obligated to make those efforts to Perform on an expedited and prioritized basis in accordance with this paragraph if doing so will make the Contractor materially breach any other contractual obligations that the Contractor may have. Contractor shall acknowledge receipt of any request made pursuant to this paragraph within 2 hours from the time that the Contractor receives it via purchase order or through a request to make an expedited or prioritized purchase through the State of Connecticut Purchasing Card (MasterCard) Program (the "P-Card Program"). If the Contractor fails to acknowledge receipt within 2 hours, confirm its obligation to Perform or actually Perform, as set forth in the purchase order or through the P-Card Program, then DAS and the Client Agency may procure the Performance from another source without further notice to Contractor and without creating any right of recourse at law or in equity against DAS or Client Agency.
- 23. <u>Setoff</u>. In addition to all other remedies available hereunder, the State, in its sole discretion, may setoff (1) any costs or expenses that the State incurs resulting from the Contractor's unexcused nonperformance under the Contract and under any other

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

agreement or arrangement that the Contractor has with the State and (2) any other amounts that are due or may become due from the State to the Contractor, against amounts otherwise due or that may become due to the Contractor under the Contract, or under any other agreement or arrangement that the Contractor has with the State. The State's right of setoff shall not be deemed to be the State's exclusive remedy for the Contractor's or Contractor Parties' breach of the Contract, all of which shall survive any setoffs by the State.

- 24. <u>Force Majeure</u>. The State and the Contractor shall not be excused from their obligation to Perform in accordance with the Contract except in the case of Force Majeure events and as otherwise provided for in the Contract. In the case of any such exception, the nonperforming party shall give immediate written notice to the other, explaining the cause and probable duration of any such nonperformance.
- 25. <u>Advertising</u>. The Contractor shall not refer to sales to the State for advertising or promotional purposes, including, but not limited to, posting any material or data on the Internet, without DAS's prior written approval.
- 26. <u>Americans With Disabilities Act</u>. The Contractor shall be and remain in compliance with the Americans with Disabilities Act of 1990 ("Act"), to the extent applicable, during the term of the Contract. DAS may Terminate the Contract if the Contractor fails to comply with the Act.
- 27. <u>Representations and Warranties</u>. The Contractor, represents and warrants to DAS for itself and Contractor Parties, that:
- (a) if they are entities, they are duly and validly existing under the laws of their respective states of organization and authorized to conduct business in the State of Connecticut in the manner contemplated by the Contract. Further, as appropriate, they have taken all necessary action to authorize the execution, delivery and Performance of the Contract and have the power and authority to execute, deliver and Perform their obligations under the Contract;
- (b) they will comply with all applicable State and Federal laws and municipal ordinances in satisfying their obligations to the State under and pursuant to the Contract, including, but not limited to (1) Connecticut General Statutes Title 1, Chapter 10, concerning the State's Codes of Ethics and (2) Title 4a concerning State purchasing, including, but not limited to Section 22a-194a concerning the use of polystyrene foam;
- (c) the execution, delivery and Performance of the Contract will not violate, be in conflict with, result in a breach of or constitute (with or without due notice and/or lapse of time) a default under any of the following, as applicable: (1) any provision of law; (2) any order of any court or the State; or (3) any indenture, agreement, document or other instrument to which it is a party or by which it may be bound;
- (d) they are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any governmental entity;
- (e) as applicable, they have not, within the three years preceding the Contract, in any of their current or former jobs, been convicted of, or had a civil judgment rendered against them or against any person who would Perform under the Contract, for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a transaction or contract with any governmental entity. This includes, but is not limited to, violation of Federal or state antitrust statutes or commission of embezzlement, theft,

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- (f) they are not presently indicted for or otherwise criminally or civilly charged by any governmental entity with commission of any of the offenses listed above;
- (g) they have not within the three years preceding the Contract had one or more contracts with any governmental entity Terminated;
- (h) they have not employed or retained any entity or person, other than a bona fide employee working solely for them, to solicit or secure the Contract and that they have not paid or agreed to pay any entity or person, other than a bona fide employee working solely for them, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award or making of the Contract or any assignments made in accordance with the terms of the Contract;
- (i) to the best of their knowledge, there are no Claims involving the Contractor or Contractor Parties that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract;
- (j) they shall disclose, to the best of their knowledge, to DAS in writing any Claims involving them that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract, no later than ten (10) Days after becoming aware or after they should have become aware of any such Claims. For purposes of the Contractor's obligation to disclose any Claims to DAS, the ten (10) Days in the section of this Contract concerning Disclosure of Contractor Parties Litigation shall run consecutively with the ten (10) Days provided for in this representation and warranty;
- (k) their participation in the Invitation to Bid process is not a conflict of interest or a breach of ethics under the provisions of Title 1, Chapter 10 of the Connecticut General Statutes concerning the State's Code of Ethics;
- (I) the Bid was not made in connection or concert with any other person or entity, including any affiliate (as defined in the Tangible Personal Property section of this Contract) of the Contractor, submitting a bid for the same Goods or Services, and is in all respects fair and without collusion or fraud;
- (m) they are able to Perform under the Contract using their own resources or the resources of a party who is not a Contractor;
- (n) the Contractor shall obtain in a written contract all of the representations and warranties in this section from any Contractor Parties and to require that provision to be included in any contracts and purchase orders with Contractor Parties;
- (o) they have paid all applicable workers' compensation second injury fund assessments concerning all previous work done in Connecticut;
- (p) they have a record of compliance with Occupational Health and Safety Administration regulations without any unabated, willful or serious violations;
- (q) they owe no unemployment compensation contributions;

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

- (r) they are not delinquent in the payment of any taxes owed, or, that they have filed a sales tax security bond, and they have, if and as applicable, filed for motor carrier road tax stickers and have paid all outstanding road taxes;
- (s) all of their vehicles have current registrations and, unless such vehicles are no longer in service, they shall not allow any such registrations to lapse;
- (t) each Contractor Party has vested in the Contractor plenary authority to bind the Contractor Parties to the full extent necessary or appropriate to ensure full compliance with and Performance in accordance with all of the terms and conditions of the Contract and that all appropriate parties shall also provide to DAS, no later than fifteen (15) days after receiving a request from DAS, such information as DAS may require to evidence, in DAS's sole determination, compliance with this section;
- (u) except to the extent modified or abrogated in the Contract, all Title shall pass to the Client Agency upon complete installation, testing and acceptance of the Goods or Services and payment by the Client Agency;
- (v) if either party Terminates the Contract, for any reason, they shall relinquish to the Client Agency all Title to the Goods delivered, accepted and paid for (except to the extent any invoiced amount is disputed) by the Client Agency;
- (w) with regard to third party products provided with the Goods, they shall transfer all licenses which they are permitted to transfer in accordance with the applicable third party license;
- (x) they shall not copyright, register, distribute or claim any rights in or to the Goods after the Effective Date of the Contract without DAS's prior written consent;
- (y) they either own or have the authority to use all Title of and to the Goods, and that such Title is not the subject of any encumbrances, liens or claims of ownership by any third party;
- (z) the Goods do not infringe or misappropriate any patent, trade secret or other intellectual property right of a third party;
- (aa) the Client Agency's use of any Goods shall not infringe or misappropriate any patent, trade secret or other intellectual property right of a third party;
- (bb) if they procure any Goods, they shall sub-license such Goods and that the Client Agency shall be afforded the full benefits of any manufacturer or subcontractor licenses for the use of the Goods; and
- (cc) they shall assign or otherwise transfer to the Client Agency, or afford the Client Agency the full benefits of any manufacturer's warranty for the Goods, to the extent that such warranties are assignable or otherwise transferable to the Client Agency.
- 28. Representations and Warranties Concerning Motor Vehicles. If in the course of Performance or in any other way related to the Contract the Contractor at any time uses or operates "motor vehicles," as that term is defined by Conn. Gen. Stat. §14-1 (including, but not limited to such services as snow plowing, sanding, hauling or delivery of materials, freight or merchandise, or the transportation of passengers), the Contractor, represents and warrants for itself and the Contractor Parties, that:

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

- (a) It is the owner of record or lessee of record of each such motor vehicle used in the Performance of the Contract, and each such motor vehicle is duly registered with the Connecticut Department of Motor Vehicles ("ConnDMV") in accordance with the provisions of Chapter 246 of the Connecticut General Statutes. Each such registration shall be in valid status, and shall not be expired, suspended or revoked by ConnDMV, for any reason or cause. If such motor vehicle is not registered with ConnDMV, then it shall be duly registered with another state or commonwealth in accordance with such other state's or commonwealth's applicable statutes. Each such registration shall be in valid status, and shall not be expired, suspended or revoked by such other state or commonwealth for any reason or cause.
- (b) Each such motor vehicle shall be fully insured in accordance with the provisions of Sections 14-12b, 14-112 and 38a-371 of the Connecticut General Statutes, as amended, in the amounts required by the said sections or in such higher amounts as have been specified by ConnDMV as a condition for the award of the Contract, or in accordance with all substantially similar provisions imposed by the law of the jurisdiction where the motor vehicle is registered.
- (c) Each Contractor Party who uses or operates a motor vehicle at any time in the Performance of the Contract shall have and maintain a motor vehicle operator's license or commercial driver's license of the appropriate class for the motor vehicle being used or operated. Each such license shall bear the endorsement or endorsements required by the provisions of Section 14-36a of the Connecticut General Statutes, as amended, to operate such motor vehicle, or required by substantially similar provisions imposed by the law of another jurisdiction in which the operator is licensed to operate such motor vehicle. The license shall be in valid status, and shall not be expired, suspended or revoked by ConnDMV or such other jurisdiction for any reason or cause.
- (d) Each motor vehicle shall be in full compliance with all of the terms and conditions of all provisions of the Connecticut General Statutes and regulations, or those of the jurisdiction where the motor vehicle is registered, pertaining to the mechanical condition, equipment, marking and operation of motor vehicles of such type, class and weight, including, but not limited to, requirements for intrastate carriers with motor vehicles having a gross vehicle weight rating or gross combination weight rating or gross vehicle weight or gross combination weight of 18,001 pounds or more or interstate carriers with motor vehicles having a gross vehicle weight rating or gross combination weight rating or gross vehicle weight or gross combination weight of 10,001 pounds or more otherwise described by the provisions of Conn. Gen. Stat. § 14-163c(a) and all applicable provisions of the Federal Motor Carrier Safety Regulations, as set forth in Title 49, Parts 382 to 399, inclusive, of the Code of Federal Regulations. If the Contractor is a "motor carrier," as that term is defined in section 49 CFR Part 390, and the Contractor is subject to an order issued by the Federal Motor Carrier Safety Administration that prohibits such Contractor from operating or allowing the operation of a motor vehicle, then the Contractor shall comply fully with such order. In addition, if a motor vehicle or its operator is declared out of service pursuant to Conn. Gen. Stat. § 14-163c(d)(4), then the Contractor shall not operate or allow the operation of that motor vehicle and shall not allow the operator to operate a motor vehicle while the respective subject out-of-service order is in effect.
- 29. <u>Disclosure of Contractor Parties Litigation</u>. The Contractor shall require that all Contractor Parties, as appropriate, disclose to the Contractor, to the best of their knowledge, any Claims involving the Contractor Parties that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract, no later than ten (10) Days after

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

becoming aware or after they should have become aware of any such Claims. Disclosure shall be in writing.

- 30. Entirety of Contract. The Contract is the entire agreement between the parties with respect to its subject matter, and supersedes all prior agreements, bids, offers, counteroffers and understandings of the parties, whether written or oral. The Contract has been entered into after full investigation, neither party relying upon any statement or representation by the other unless such statement or representation is specifically embodied in the Contract.
- 31. <u>Exhibits</u>. All exhibits referred to in and attached to this Contract are incorporated in this Contract by such reference and shall be deemed to be a part of it as if they had been fully set forth in it.
- 32. Executive Orders. This Contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices. Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. The Contract may also be subject to Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17, 2006, concerning procurement of cleaning products and services. Executive Order No. 61 of Governor Dannel P. Mallov promulgated December 13, 2017 concerning the Policy for the Management of State Information Technology Projects, as issued by the Office of Policy and Management, Policy ID IT-SDLC-17-04, and Executive Order No. 49 of Governor Dannel P. Malloy, promulgated May 22, 2015, mandating disclosure of certain gifts to public employees and contributions to certain candidates for office in accordance with their respective terms and conditions. If Executive Orders 14, 61 or 49 are applicable, it is deemed to be incorporated into and are made a part of the Contract as if it had been fully set forth in it. At the Contractor's request, the State shall provide a copy of these orders to the Contractor.

33. Non-discrimination.

- (a) For purposes of this Section, the following terms are defined as follows:
 - (1) "Commission" means the Commission on Human Rights and Opportunities;
 - (2) "Contract" and "contract" include any extension or modification of the Contract or contract:
 - (3) "Contractor" and "contractor" include any successors or assigns of the Contractor or contractor;
 - (4) "Gender identity or expression" means a person's gender-related identity, appearance or behavior, whether or not that gender-related identity, appearance or behavior is different from that traditionally associated with the person's physiology or assigned sex at birth, which gender-related identity can be shown by providing evidence including, but not limited to, medical history, care or treatment of the gender-related identity, consistent and uniform assertion of the gender-related identity or any other evidence that the gender-related identity is sincerely held, part of a person's core identity or not being asserted for an improper purpose.

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

- (5) "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations;
- (6) "good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements;
- (7) "marital status" means being single, married as recognized by the state of Connecticut, widowed, separated or divorced;
- (8) "mental disability" means one or more mental disorders, as defined in the most recent edition of the American Psychiatric Association's "Diagnostic and Statistical Manual of Mental Disorders", or a record of or regarding a person as having one or more such disorders;
- (9) "minority business enterprise" means any small contractor or supplier of materials fifty-one percent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) who are active in the daily affairs of the enterprise, (2) who have the power to direct the management and policies of the enterprise, and (3) who are members of a minority, as such term is defined in subsection (a) of Connecticut General Statutes § 32-9n; and
- (10) "public works contract" means any agreement between any individual, firm or corporation and the State or any political subdivision of the State other than a municipality for construction, rehabilitation, conversion, extension, demolition or repair of a public building, highway or other changes or improvements in real property, or which is financed in whole or in part by the State, including, but not limited to, matching expenditures, grants, loans, insurance or guarantees.

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

(b)

(1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, status of a veteran, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such Contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the State of Connecticut; and the Contractor further agrees to take affirmative action to [insure] ensure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, status of a veteran, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by the Contractor that such disability prevents performance

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

> of the work involved; (2) the Contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, to state that it is an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the Commission; (3) the Contractor agrees to provide each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which the Contractor has a contract or understanding, a notice to be provided by the Commission, advising the labor union or workers' representative of the Contractor's commitments under this section and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the Contractor agrees to comply with each provision of this Section and Connecticut General Statutes §§ 46a-68e and 46a-68f and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes §§ 46a-56, 46a-68e and 46a-68f; and (5) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor as relate to the provisions of this Section and Connecticut General Statutes § 46a-56. If the contract is a public works contract, the Contractor agrees and warrants that he will make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on such public works projects.

- (c) Determination of the Contractor's good faith efforts shall include, but shall not be limited to, the following factors: The Contractor's employment and subcontracting policies, patterns and practices; affirmative advertising, recruitment and training; technical assistance activities and such other reasonable activities or efforts as the Commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects.
- (d) The Contractor shall develop and maintain adequate documentation, in a manner prescribed by the Commission, of its good faith efforts.
- (e) The Contractor shall include the provisions of subsection (b) of this Section in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes §46a-56; provided if such Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.
- (f) The Contractor agrees to comply with the regulations referred to in this Section as they exist on the date of this Contract and as they may be adopted or amended from time to time during the term of this Contract and any amendments thereto.
- (g)
 (1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or the State of Connecticut, and that employees are treated when employed without regard to their sexual orientation; (2) the Contractor agrees to

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

provide each labor union or representative of workers with which such Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such Contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the Contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (3) the Contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes § 46a-56; and (4) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor which relate to the provisions of this Section and Connecticut General Statutes § 46a-56.

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

34. Tangible Personal Property.

- (a) The Contractor on its behalf and on behalf of its Affiliates, as defined below, shall comply with the provisions of Conn. Gen. Stat. §12-411b, as follows:
 - (1) For the term of the Contract, the Contractor and its Affiliates shall collect and remit to the State of Connecticut, Department of Revenue Services, any Connecticut use tax due under the provisions of Chapter 219 of the Connecticut General Statutes for items of tangible personal property sold by the Contractor or by any of its Affiliates in the same manner as if the Contractor and such Affiliates were engaged in the business of selling tangible personal property for use in Connecticut and had sufficient nexus under the provisions of Chapter 219 to be required to collect Connecticut use tax;
 - (2) A customer's payment of a use tax to the Contractor or its Affiliates relieves the customer of liability for the use tax;
 - (3) The Contractor and its Affiliates shall remit all use taxes they collect from customers on or before the due date specified in the Contract, which may not be later than the last day of the month next succeeding the end of a calendar quarter or other tax collection period during which the tax was collected;
 - (4) The Contractor and its Affiliates are not liable for use tax billed by them but not paid to them by a customer; and

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

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

If to DAS:

State of Connecticut Department of Administrative Services Procurement Division 450 Columbus Boulevard, Suite 1202 Hartford, CT 06103

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

Attention: Janet DelGreco Olson

If to the Contractor:

At the address set forth on Form SP-38.

- 37. <u>Insurance</u>. Before commencing Performance, the Contractor shall obtain and maintain at its own cost and expense for the duration of the Contract, the following insurance as described in (a) through (h) below. Contractor shall assume any and all deductibles in the described insurance policies. The Contractor's insurers shall have no right of recovery or subrogation against the State and the described Contractor's insurance shall be primary coverage. Any failure to comply with the claim reporting provisions of the policy shall not affect coverage provided to the State.
- (a) Owner's and Contractor's Protective Liability: The Contractor shall purchase Owner's and Contractor's Protective Liability Insurance for an in the name of the State of Connecticut. This insurance will provide a total limit of \$1,000,000 per occurrence for all damages arising out of injury to or death of all persons and out of injury to or destruction of property in any one accident or occurrence and, subject to that limit per occurrence, a total (or aggregate) limit of \$2,000,000 for all damages arising out of "bodily injury to or death of all persons in all accidents or occurrences and out of injury to or destruction of property during the policy period.
- (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

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

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

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

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

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

Contractor Parties' Records available at all reasonable hours for audit and inspection by the State and its agents.

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

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

47. Contractor Responsibility.

- (a) The Contractor shall be responsible for the entire Performance under the Contract regardless of whether the Contractor itself performs. The Contractor shall be the sole point of contact concerning the management of the Contract, including Performance and payment issues. The Contractor is solely and completely responsible for adherence by the Contractor Parties to all applicable provisions of the Contract.
- (b) The Contractor shall exercise all reasonable care to avoid damage to the State's property or to property being made ready for the State's use, and to all property adjacent to any work site. The Contractor shall promptly report any damage, regardless of cause, to the State.
- (c) Contractor shall deliver a sales and use report on a quarterly basis, in form and content as pre-approved by DAS. The Contractor shall deliver the report within ten (10) days following the end of each calendar quarter. The Contractor shall provide DAS with any additional reports as DAS may request from time to time within ten (10) days following receipt of DAS' written request. Timely submission of these reports is a material requirement of the Contract. All Title and propriety rights and interests in and to the reports and the data in the media containing the reports at all times is and will always remain vested in the State. At no time will Contractor have Title to such reports, data or media, wherever located. Accordingly, DAS shall have a perpetual, irrevocable, non-exclusive, transferable right to display, modify, copy and otherwise use the reports, data, and information provided under this section.
- 48. Severability. If any term or provision of the Contract or its application to any person, entity or circumstance shall, to any extent, be held to be invalid or unenforceable, the remainder of the Contract or the application of such term or provision shall not be affected as to persons, entities or circumstances other than those as to whom or to which it is held to be invalid or unenforceable. Each remaining term and provision of the Contract shall be valid and enforced to the fullest extent possible by law.
- 49. Confidential Information. The State will afford due regard to the Contractor's request for the protection of proprietary or confidential information which the State receives. However, all materials associated with the Bid and the Contract are subject to the terms of the Connecticut Freedom of Information Act ("FOIA") and all corresponding rules, regulations and interpretations. In making such a request, the Contractor may not merely state generally that the materials are proprietary or confidential in nature and not, therefore, subject to release to third parties. Those particular sentences, paragraphs, pages or sections that the Contractor believes are exempt from disclosure under the FOIA must be specifically identified as such. Convincing explanation and rationale sufficient to justify each exemption consistent with the FOIA must accompany the request. The rationale and explanation must be stated in terms of the prospective harm to the competitive position of the Contractor that would result if the identified material were to be released and the reasons why the materials are legally exempt from release pursuant to the FOIA. To the extent that any other provision or part of the Contract, especially including the Bid, the Records and the specifications, conflicts or is in any way inconsistent with this section, this section controls and shall apply and the conflicting provision or part shall not be given effect. If the Contractor indicates that certain documentation is submitted in confidence, by specifically and clearly marking said documentation as CONFIDENTIAL, DAS will endeavor to keep said information confidential to the extent permitted by law. DAS, however, has no obligation to initiate, prosecute or defend any legal proceeding or to seek a protective order or other similar relief to prevent disclosure of any information that is sought pursuant to a FOIA request. The Contractor shall have the burden of establishing the availability of any

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

FOIA exemption in any proceeding where it is an issue. In no event shall DAS or the State have any liability for the disclosure of any documents or information in its possession which the State or DAS believes are required to be disclosed pursuant to the FOIA or other requirements of law.

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

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

51. Cross-Default.

- (a) If the Contractor or Contractor Parties breach, default or in any way fail to Perform satisfactorily under the Contract, then DAS may, in its sole discretion, without more and without any action whatsoever required of the State, treat any such event as a breach, default or failure to perform under any or all other agreements or arrangements ("Other Agreements") that the Contractor or Contractor Parties have with DAS. Accordingly, DAS may then exercise at its sole option any and all of its rights or remedies provided for in the Contract or Other Agreements, either selectively or collectively and without such election being deemed to prejudice any rights or remedies of DAS, as if the Contractor or Contractor Parties had suffered a breach, default or failure to perform under the Other Agreements.
- (b) If the Contractor or Contractor Parties breach, default or in any way fail to Perform satisfactorily under any or all Other Agreements with DAS or the State, then DAS may, in its sole discretion, without more and without any action whatsoever required of the State, treat any such event as a breach, default or failure to Perform under the Contract. Accordingly, the State may then exercise at its sole option any and all of its rights or remedies provided for in the Other Agreements or the Contract, either selectively or collectively and without such election being deemed to prejudice any rights or remedies of DAS or the State, as if the Contractor or Contractor Parties had suffered a breach, default or failure to Perform under the Contract.
- 52. <u>Disclosure of Records</u>. This Contract may be subject to the provisions of section 1-218 of the Connecticut General Statutes. In accordance with this statute, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (a) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (b) indicate that such records and files are subject to FOIA and may be disclosed by the public agency pursuant to FOIA. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with FOIA. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.
- 53. <u>Summary of State Ethics Laws</u>. Pursuant to the requirements of section 1-101qq of the Connecticut General Statutes, the summary of State ethics laws developed by the State

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

Ethics Commission pursuant to section 1-81b of the Connecticut General Statutes is incorporated by reference into and made a part of the Contract as if the summary had been fully set forth in the Contract.

- 54. Sovereign Immunity. The parties acknowledge and agree that nothing in the Invitation to Bid or the Contract shall be construed as a modification, compromise or waiver by the State of any rights or defenses of any immunities provided by Federal law or the laws of the State of Connecticut to the State or any of its officers and employees, which they may have had, now have or will have with respect to all matters arising out of the Contract. To the extent that this section conflicts with any other section, this section shall govern.
- 55. <u>Time of the Essence</u>. Time is of the essence with respect to all provisions of this Contract that specify a time for performance; provided, however, that this provision shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Contract.
- 56. Reserved.
- 57. Campaign Contribution Restriction. For all State contracts as defined in Conn. Gen. Stat. § 9-612(g)(1) having a value in a calendar year of \$50,000 or more or a combination or series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this Contract expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice, as set forth in "Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations," attached as Exhibit C.
- 58. Reserved.
- 59. Protection of Confidential Information.
- (a) Contractor and Contractor Parties, at their own expense, have a duty to and shall protect from a Confidential Information Breach any and all Confidential Information which they come to possess or control, wherever and however stored or maintained, in a commercially reasonable manner in accordance with current industry standards.
- (b) Each Contractor or Contractor Party shall develop, implement and maintain a comprehensive data security program for the protection of Confidential Information. The safeguards contained in such program shall be consistent with and comply with the safeguards for protection of Confidential Information, and information of a similar character, as set forth in all applicable federal and state law and written policy of DAS or State concerning the confidentiality of Confidential Information. Such data-security program shall include, but not be limited to, the following:
 - (1)A security policy for employees related to the storage, access and transportation of data containing Confidential Information;
 - (2)Reasonable restrictions on access to records containing Confidential Information, including access to any locked storage where such records are kept;

Contract Document SP-50 Rev. 10/11/19 Prev. Rev. 7/18/19

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

60. Antitrust.

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

61. Reserved.

Item No.	Catalog Management No.	Description of Commodity and/or Services	Manufacturer Part	Drawing	Unit of	Unit Price	Awarded Contractor
	Internal Use Only		No.	No.	Measure		
		Big Sandy					
		Sand Barrels					
1		TrafFix Devices					
1 a		Base Support	48247P		ea.	<u>\$114.50</u>	WARNING LIGHTS
1b		200 Barrel	482475		ea.	<u>\$114.50</u>	WARNING LIGHTS
1 c		400 lbs. Barrel	48247\$		ea.	\$114.50	WARNING LIGHTS
1d		700 lbs. Barrel	48247\$		ea.	\$114.50	WARNING LIGHTS
1.1d		200, 400, or 700 lbs. Complete Unit	48247S		ea.	\$235.00	WARNING LIGHTS
1e		1400 lbs.	48140		ea.	\$189.60	WARNING LIGHTS
1.1e		1400 lbs. Complete Set	48140		ea.	\$219.00	WARNING LIGHTS
1 f		2100 lbs.	48210		ea.	\$189.60	WARNING LIGHTS
1.1f		2100 lbs. Complete Set	48210		ea.	\$228.00	WARNING LIGHTS
1g		200, 400, or 700 Lbs. Lid			ea.	\$55.00	WARNING LIGHTS
1h		1400 lbs. Lid			ea.	\$55.00	WARNING LIGHTS
1 i		2100 lbs. Lid			ea.	\$55.00	WARNING LIGHTS
1j		Lifting Ring	48000-LR		ea.	\$1,395.00	WARNING LIGHTS
1k		200, 400, or 700 lbs. Reflector (R,L or M)			ea.	\$69.00	WARNING LIGHTS
11		1400 lbs. Reflector (R,L or M)			ea.	\$69.00	WARNING LIGHTS
1m		2100 lbs. Reflector (R, L or M)			ea.	\$69.00	WARNING LIGHTS
1n		% off Big Sandy items not listed above			%	0%	WARNING LIGHTS

	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
l	Internal Use Only		No.	No.	Measure		
		CrashGard					
		Sand Barrels					
2		Plastic Safety Systems, Inc.					
2a		Sand Barrel			ea.	\$223.00	WARNING LIGHTS
2b		Sand Barrel Lid			ea.	\$59.50	WARNING LIGHTS
2c		Sand Barrel Insert			ea.	\$59.50	WARNING LIGHTS
2d		Sand Barrel Lifting Hoist			ea.	\$2,295.00	WARNING LIGHTS
2e		Top Ring Reflector (R,L or M)			ea.	\$69.50	WARNING LIGHTS
2f		Middle Ring Reflector (R,L or M)			ea.	\$69.50	WARNING LIGHTS
2g		Bottom Ring Reflector (R,L or M)			ea.	\$69.50	WARNING LIGHTS
2h		Complete Unit			ea.	\$283.00	WARNING LIGHTS
2i		% off CrashGard items not listed above			%	0%	WARNING LIGHTS
					-		
		Energite III System					
		Energite III System Sand Barrels					
3							
3		Sand Barrels	640		ea.	<u>\$199.00</u>	TRANSPO
		Sand Barrels Energy Absorption System	640 640		ea. ea.	\$199.00 \$199.00	TRANSPO TRANSPO
3a		Sand Barrels Energy Absorption System 200 lbs. Barrel					
3a 3b		Sand Barrels Energy Absorption System 200 lbs. Barrel 400 lbs. Barrel	640		ea.	\$199.00	TRANSPO
3a 3b 3c		Sand Barrels Energy Absorption System 200 lbs. Barrel 400 lbs. Barrel 700 lbs. Barrel	640 640		ea.	\$199.00 \$199.00	TRANSPO TRANSPO
3a 3b 3c 3d		Sand Barrels Energy Absorption System 200 lbs. Barrel 400 lbs. Barrel 700 lbs. Barrel 1400 lbs. Barrel	640 640 640		ea. ea. ea.	\$199.00 \$199.00 \$199.00	TRANSPO TRANSPO TRANSPO
3a 3b 3c 3d 3e		Sand Barrels Energy Absorption System 200 lbs. Barrel 400 lbs. Barrel 700 lbs. Barrel 1400 lbs. Barrel 2100 lbs. Barrel	640 640 640		ea. ea. ea.	\$199.00 \$199.00 \$199.00 \$203.00	TRANSPO TRANSPO TRANSPO TRANSPO
3a 3b 3c 3d 3e 3f		Sand Barrels Energy Absorption System 200 lbs. Barrel 400 lbs. Barrel 700 lbs. Barrel 1400 lbs. Barrel 2100 lbs. Barrel Sand Barrel Lid	640 640 640 960		ea. ea. ea. ea.	\$199.00 \$199.00 \$199.00 \$203.00 \$26.00	TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO
3a 3b 3c 3d 3e 3f 3g		Sand Barrels Energy Absorption System 200 lbs. Barrel 400 lbs. Barrel 700 lbs. Barrel 1400 lbs. Barrel 2100 lbs. Barrel Sand Barrel Lid Sand Barrel Cone	640 640 640 960 90/180		ea. ea. ea. ea. ea.	\$199.00 \$199.00 \$199.00 \$203.00 \$26.00	TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO
3a 3b 3c 3d 3e 3f 3g 3h 3i		Sand Barrels Energy Absorption System 200 lbs. Barrel 400 lbs. Barrel 700 lbs. Barrel 1400 lbs. Barrel 2100 lbs. Barrel Sand Barrel Lid Sand Barrel Cone Sand Barrel Cone Sand Barrel Lifting Hoist 200, 400, 700, 1400 lbs. Barrel Reflector (R,L or	640 640 640 960 90/180		ea. ea. ea. ea. ea. ea. ea. ea. ea.	\$199.00 \$199.00 \$199.00 \$203.00 \$26.00 \$26.00 \$26.00 \$395.00	TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO
3a 3b 3c 3d 3e 3f 3g 3h		Sand Barrels Energy Absorption System 200 lbs. Barrel 400 lbs. Barrel 700 lbs. Barrel 1400 lbs. Barrel 2100 lbs. Barrel Sand Barrel Lid Sand Barrel Cone Sand Barrel Cone Sand Barrel Lifting Hoist	640 640 640 960 90/180		ea. ea. ea. ea. ea. ea. ea.	\$199.00 \$199.00 \$199.00 \$203.00 \$26.00 \$26.00	TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		Slotted Rail Terminal					
		SRT-27 (3 panels, CR,SYT POSTS)					
4		Trinity Highway					
4a		Complete System (All Parts)		SS 446	ea.	<u>\$2,668.20</u>	ELDERLEE
4b		12/6"/FLG Protector	7G	SS 446	ea.	<u>\$61.00</u>	ELDERLEE
4c		12/12'6/6'3/S (Guardrail)	9G	SS 446	ea.	<u>\$184.50</u>	ELDERLEE
4d		12/12'6/S SRT-1 (Guardrail)	30G	SS 446	ea.	<u>\$515.00</u>	ELDERLEE
4e		12/12'6/S SRT-2 (Guardrail)	39G	SS 446	ea.	<u>\$515.00</u>	ELDERLEE
4f		Cable Anchor Bracket	700A	SS 446	ea.	<u>\$122.75</u>	ELDERLEE
4g		12/Buffer/Rolled (Terminal)	907G	SS 446	ea.	<u>\$105.00</u>	ELDERLEE
4h		3/4 x 6'-6" Cable	105310G	SS 446	ea.	\$403.00	ELDERLEE
4i		King Block 4"x7 1/2" x 14"	6777B	SS 446	ea.	<u>\$31.60</u>	ELDERLEE
4 j		5/16" Washer	3240G	SS 446	ea.	<u>\$6.00</u>	ELDERLEE
4k		5/16" Hex Nut	3245G	SS 446	ea.	\$6.00	ELDERLEE
41		5/8" Washer	3300G	SS 446	ea.	\$8.00	ELDERLEE
4m		5/8" Hex HGR Nut	3340G	SS 446	ea.	<u>\$2.30</u>	ELDERLEE
4n		5/8" Dia. x 1 1/4" HGR Splice Bolt	3360G	SS 446	ea.	<u>\$2.50</u>	ELDERLEE
40		5/8" Dia. x 1 1/2" Hex HD Bolt	3380G	SS 446	ea.	<u>\$4.10</u>	ELDERLEE
4p		5/8" Dia. x 2" HGR Post Bolt	3400G	SS 446	ea.	<u>\$5.00</u>	ELDERLEE
4q		5/8" Dia. x 1 3/4" Hex Bolt (A325)	3391G	SS 446	ea.	NO AWARD	
4r		1" Washer	3360	SS 446	ea.	\$4.90	ELDERLEE
4s		1" Hex Nut	3391	SS 446	ea.	<u>\$11.40</u>	ELDERLEE
4t		5/16" Dia. x 1 3/4" Hex Bolt	3500	SS 446	ea.	\$8.00	ELDERLEE
4u		5/8" Dia. x 10" HGR Post Bolt	3701	SS 446	ea.	<u>\$11.40</u>	ELDERLEE
4v		7/16" Flat Washer	3704	SS 446	ea.	<u>\$6.00</u>	ELDERLEE
4w		7/16" Dia. x 1 1/2" Hex HD Bolt	3717	SS 446	ea.	<u>\$2.90</u>	ELDERLEE
4x		7/16" Lock Washer	3908	SS 446	ea.	<u>\$6.00</u>	ELDERLEE
4y		7/16" Hex Nut	4372	SS 446	ea.	<u>\$2.70</u>	ELDERLEE
4z		Slot Guard Bracket	9960G	SS 446	ea.	\$121.40	ELDERLEE
4aa		6"-0" SYT Post (W6x8.5)	14578G	SS 446	ea.	\$177.50	ELDERLEE
4bb		Cable Anchor Bracket	33909G	SS 446	ea.	\$60.60	ELDERLEE

Item	Catalog	Description of Commodity and for Comisse	Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		Slotted Rail Terminal					
		SRT-27 (3 panels, CR,SYT POSTS)					
4		Trinity Highway					
4cc		SRT/CRP/SYTP Strut 3 x 3 x 1/4 x 6'-9"	34050G	SS 446	ea.	<u>\$195.50</u>	ELDERLEE
4dd		CR Post 1 Bot (W6 x 15)	34052A	SS 446	ea.	<u>\$795.00</u>	ELDERLEE
4ee		CR Post 1 Top (W6 x 8.5)	34056A	SS 446	%	<u>\$615.00</u>	ELDERLEE
4ff		Post Shelf Angle	34054G	SS 446	%	<u>\$615.00</u>	ELDERLEE
4gg		% off SRT-27 items not listed above		SS 446	%	<u>0%</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		Slotted Rail Terminal					
		SRT-350 (12.5, 8 POST)					
5		Trinity Highway					
5a		Complete System (All Parts)		SS 444	ea.	\$3,275.00	ELDERLEE
5b		12/12'6/6'3/S Guardrail	9G	SS 444	ea.	\$184.50	ELDERLEE
5c		12/12'6/6'3/S SRT-1 Guardrail	30G	SS 444	ea.	\$515.00	ELDERLEE
5d		12/12'6/S SRT-2 Guardrail	39G	SS 444	ea.	\$515.00	ELDERLEE
5e		CABLE ANCHOR BRACKET	700A	SS 444	ea.	<u>\$122.75</u>	ELDERLEE
5f		2" Dia. x 5 1/2" Pipe	705G	SS 444	ea.	\$60.60	ELDERLEE
5g		6' 0 Tube Sleeve	742G	SS 444	ea.	\$382.00	ELDERLEE
5h		5/8 x 6 x 8 Bearing Plate	775G	SS 444	ea.	<u>\$73.00</u>	ELDERLEE
5i		12/ BUFFER/ROLLED (TERMINAL)	907G	SS 444	ea.	\$105.00	ELDERLEE
5j		3/4 x 6'6 Cable	3000G	SS 444	ea.	\$305.00	ELDERLEE
5k		5/8" WASHER	3300G	SS 444	ea.	\$8.00	ELDERLEE
51		5/8" HEX NUT	3340G	SS 444	ea.	<u>\$2.30</u>	ELDERLEE
5m		5/8" DIA. x 1 1/4" SPLICE BOLT	3360G	SS 444	ea.	\$2.50	ELDERLEE
5n		5/8" DIA. x 1 1/2" HEX HEAD BOLT	3380G	SS 444	ea.	<u>\$4.10</u>	ELDERLEE
5o		5/8" DIA. x 9 1/2" HEX HEAD BOLT	3497G	SS 444	ea.	<u>\$11.50</u>	ELDERLEE
5p		5/8" DIA. x 10" POST BOLT	3500G	SS 444	ea.	\$11.40	ELDERLEE
5q		5/8" DIA. x 18" POST BOLT	3580G	SS 444	ea.	\$23.90	ELDERLEE
5r		1" WASHER	3900G	SS 444	ea.	\$4.90	ELDERLEE
5s		1" HEX NUT	3910G	SS 444	ea.	\$11.40	ELDERLEE
5t		6' 0 Post 6 x 8	4063B	SS 444	ea.	\$147.85	ELDERLEE
5u		14" BLOCK 6 x 8	4075B	SS 444	ea.	\$45.00	ELDERLEE
5v		3' 9 Post 5 1/2 x 7 1/2	6058B	SS 444	ea.	\$242.00	ELDERLEE
5w		16d Nail SRT	5968G	SS 444	ea.	\$8.00	ELDERLEE
5x		Strut Assembly	9852A	SS 444	ea.	\$407.25	ELDERLEE
5y		SLOT GUARD	9960G	SS 444	ea.	\$122.35	ELDERLEE
5z		3/8" x 3" x 4" PLATE WASHER	9961G	SS 444	ea.	\$40.30	ELDERLEE

Item No.	Catalog Management No.	Description of Commodity and/or Services	Manufacturer Part	Drawing	Unit	Unit Price	Awarded Contractor
5	Internal Use Only	Slotted Rail Terminal SRT-350 (12.5, 8 POST) Trinity Highway	No.	No.	Measure		
5aa		SRT-350 Reflector (R or L)			ea.	<u>\$55.00</u>	ELDERLEE
5bb		% off SRT-350 items not listed above		SS 444	%	<u>0%</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		FLEAT-SP Terminal					
		TL-3 Standard Post System					
6		Road Systems					
6a		Complete System (All Parts)		FLT-SP-37	ea.	\$2,850.00	ELDERLEE
6b		FLEAT Impact Head	FS3000	FLT-SP-37	ea.	\$1,250.00	ELDERLEE
6c		FLEAT Anchor Rail 12'-6"	SF1303	FLT-SP-37	ea.	\$315.00	ELDERLEE
6d		W-Beam Guard Rail 12'-6"	G1203	FLT-SP-37	ea.	\$185.00	ELDERLEE
6e		First Post Top (6 x 6 x 1/8" Tube)	TPHP1A	FLT-SP-37	ea.	\$240.00	ELDERLEE
6f		First Post Bottom (6' W6 x15)	TPHP1B	FLT-SP-37	ea.	\$425.00	ELDERLEE
6g		Universal Hinge Post # 2 Upper	UHP-2A	FLT-SP-37	ea.	\$175.50	ELDERLEE
6h		Hinge Post Lower	НР-В	FLT-SP-37	ea.	\$198.25	ELDERLEE
6i		Steel Line Post (6' W6x9)	P621	FLT-SP-37	ea.	\$95.50	ELDERLEE
6j		Bearing Plate	E750	FLT-SP-37	ea.	\$61.00	ELDERLEE
6k		Cable Anchor Box	S760	FLT-SP-37	ea.	\$162.00	ELDERLEE
61		BCT Cable Anchor Assembly	E770	FLT-SP-37	ea.	\$222.00	ELDERLEE
6m		Recycled Plastic Block or Equiv.	CBSP-14	FLT-SP-37	ea.	\$30.50	ELDERLEE
6n		5/16 x 1 Hex Bolt GRD 5	B5160104A	FLT-SP-37	ea.	\$8.00	ELDERLEE
60		5/16 Washer	W0516	FLT-SP-37	ea.	\$6.00	ELDERLEE
6р		5/16 Hex Nut	N0516	FLT-SP-37	ea.	\$6.00	ELDERLEE
6q		5/8 x 1 1/4 Splice Bolt	B580122	FLT-SP-37	ea.	\$2.50	ELDERLEE
6r		5/8 x 9 Hex Bolt GRD 5	B580904A	FLT-SP-37	ea.	\$18.00	ELDERLEE
6s		5/8 x 10 H.G.R. Bolt	B581002	FLT-SP-37	ea.	\$16.00	ELDERLEE
6t		5/8 Washer	W050	FLT-SP-37	ea.	\$6.00	ELDERLEE
6u		5/8 H.G. R. Nut	N050	FLT-SP-37	ea.	\$2.50	ELDERLEE
6v		5/8 Nut	N055	FLT-SP-37	ea.	<u>\$2.65</u>	ELDERLEE
6w		3/4 X 8 1/2 Hex Bolt GRD A449	B340854A	FLT-SP-37	ea.	\$25.00	ELDERLEE
6x		3/4 Hex Nut	N030	FLT-SP-37	ea.	\$10.00	ELDERLEE
6у		1" Anchor Cable Hex Nut	N100	FLT-SP-37	ea.	\$12.00	ELDERLEE
6z		1" Anchor Cable Washer	W100	FLT-SP-37	ea.	<u>\$4.90</u>	ELDERLEE
6aa		1/2 RSI Shoulder Bolt W/Washer	SB12A	FLT-SP-37	ea.	\$320.00	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		FLEAT-SP Terminal					
		TL-3 Standard Post System					
6		Road Systems					
6bb		1/2 Structural Nut	N012A	FLT-SP-37	ea.	<u>\$6.00</u>	ELDERLEE
6cc		1/2 Structural Washer	W012A	FLT-SP-37	ea.	<u>\$6.00</u>	ELDERLEE
6dd		Bearing Plate Retainer Tie	CT-100ST	FLT-SP-37	ea.	<u>\$35.00</u>	ELDERLEE
6ee		FLEAT-350 Reflector (R or L)			ea.	<u>\$70.00</u>	ELDERLEE
6ff		% off FLEAT-SP items not listed above		FLT-SP-37	<u>%</u>	<u>0%</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		SoftStop Terminal					
		(8" Block) MASH TL-3					
7		Trinity Highway					
7a		Complete System (All Parts)		SS 646	ea.	<u>\$3,150.00</u>	ELDERLEE
7b		12/12'6/3'1.5/S	11	SS 646	ea.	<u>\$184.50</u>	ELDERLEE
7c		6'0 Post - W6 x 8.5	533	SS 646	ea.	<u>\$112.00</u>	ELDERLEE
7d		King Block 4"x 7 1/2" x 1' -2"	6777	SS 646	ea.	<u>\$31.70</u>	ELDERLEE
7e		6'0 SYT PST/8.5/31" GR HT	15000	SS 646	ea.	<u>\$177.80</u>	ELDERLEE
7f		SFST-Anchor G. Rail 12'-6"	15200	SS 646	ea.	<u>\$395.00</u>	ELDERLEE
7g		SFST -Anchor Angle	15201	SS 646	ea.	<u>\$75.70</u>	ELDERLEE
7h		SFST - Angle Strut	15202	SS 646	ea.	<u>\$154.40</u>	ELDERLEE
7i		SFST -Post No. 1 SYTP	15203	SS 646	ea.	<u>\$154.90</u>	ELDERLEE
7 j		SFST -Anchor Paddle	15204	SS 646	ea.	<u>\$228.00</u>	ELDERLEE
7k		SFST -Post #0	15205	SS 646	ea.	<u>\$766.50</u>	ELDERLEE
71		SFST -Plate Washer	15206	SS 646	ea.	<u>\$60.75</u>	ELDERLEE
7m		SFST -Keeper Plate	15207	SS 646	ea.	<u>\$60.00</u>	ELDERLEE
7n		SFST -Impact Head	15208	SS 646	ea.	<u>\$1,865.00</u>	ELDERLEE
70		5/16" Round Washer Wide	3240	SS 646	ea.	<u>\$6.00</u>	ELDERLEE
7p		5/16" Hex Nut	3245	SS 646	ea.	<u>\$18.00</u>	ELDERLEE
7q		5/8" GR Hex Nut	3340	SS 646	ea.	<u>\$23.00</u>	ELDERLEE
7r		5/8" x 1.25" GR Bolt	3360	SS 646	ea.	<u>\$25.00</u>	ELDERLEE
7s		5/8" x 1.75" Hex Bolt A325	3391	SS 646	ea.	<u>\$25.00</u>	ELDERLEE
7t		5/8" X 10" GR Bolt A307	3500	SS 646	ea.	<u>\$28.00</u>	ELDERLEE
7u		3/4" Round Washer F436	3701	SS 646	ea.	<u>\$23.00</u>	ELDERLEE
7v		3/4" Hvy Hex Nut A563 DH	3704	SS 646	ea.	<u>\$30.20</u>	ELDERLEE
7w		3/4" X 2.5" HEX BOLT A325	3717	SS 646	ea.	<u>\$13.60</u>	ELDERLEE
7x		1" Hvy Hex Nut A563 DH	3908	SS 646	ea.	<u>\$20.00</u>	ELDERLEE
7у		5/8" Washer F436	4372	SS 646	ea.	<u>\$18.00</u>	ELDERLEE
7z		5/8" x 9" Hex Bolt A325	4489	SS 646	%	<u>\$49.00</u>	ELDERLEE
7aa		1" Round Washer F436	4902	SS 646	ea.	<u>\$19.00</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		SoftStop Terminal					
		(8" Block) MASH TL-3					
7		Trinity Highway					
7bb		5/16" x 2.5" Hex Bolt GRD 5	105285	SS 646	ea.	<u>\$18.00</u>	ELDERLEE
7cc		5/16" x 1.5" Hex Bolt GRD 5	105286	SS 646	ea.	<u>\$18.00</u>	ELDERLEE
7dd		SoftStop Reflector (R or L)			%	<u>\$74.00</u>	ELDERLEE
7ee		% off SoftStop items not listed above		SS 646	%	<u>0%</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		SKT-SP Terminal					
		TL-3 Standard Post System					
8		Road Systems					
8a		Complete System (All Parts)		SKT-SP-50	ea.	\$3,050.00	ELDERLEE
8b		SKT - Impact Head	S3000	SKT-SP-50	ea.	\$1,675.00	ELDERLEE
8c		SKT Anchor Rail 12'-6"	SF 1303	SKT-SP-50	ea.	<u>\$315.00</u>	ELDERLEE
8d		W-Beam Guardrail 12'-6"	G1203	SKT-SP-50	ea.	<u>\$185.00</u>	ELDERLEE
8e		First Post Top (6X6X1/8" Tube)	TPHP1A	SKT-SP-50	ea.	<u>\$240.00</u>	ELDERLEE
8f		First Post Bottom (6' W6X15)	TPHP1B	SKT-SP-50	ea.	<u>\$425.00</u>	ELDERLEE
8g		Universal Hinge Post #2 Upper	UHP2A	SKT-SP-50	ea.	<u>\$175.50</u>	ELDERLEE
8h		Hinged Post Lower	HP-B	SKT-SP-50	ea.	<u>\$198.25</u>	ELDERLEE
8i		Steel Line Post (6' W6X9)	P621	SKT-SP-50	ea.	<u>\$95.50</u>	ELDERLEE
8j		Bearing Plate	E750	SKT-SP-50	ea.	<u>\$61.00</u>	ELDERLEE
8k		Cable Anchor Box	S760	SKT-SP-50	ea.	<u>\$162.00</u>	ELDERLEE
81		BCT Cable Anchor Assembly	E770	SKT-SP-50	ea.	<u>\$222.00</u>	ELDERLEE
8m		Recycled Plastic Block	CBSP-14	SKT-SP-50	ea.	<u>\$30.50</u>	ELDERLEE
8n		5/16 X 1 Hex Bolt GRD 5	B5160104A	SKT-SP-50	ea.	<u>\$8.00</u>	ELDERLEE
80		5/16 Washer	WO516	SKT-SP-50	ea.	<u>\$6.00</u>	ELDERLEE
8p		5/16 Hex Nut	NO516	SKT-SP-50	ea.	<u>\$6.00</u>	ELDERLEE
8q		5/8 X 1 1/4 Splice Bolt	B580122	SKT-SP-50	ea.	<u>\$2.50</u>	ELDERLEE
8r		5/8 X 9 Hex Bolt GRD 5	B580904A	SKT-SP-50	ea.	<u>\$18.00</u>	ELDERLEE
8s		5/8 X 10 H.G.R. Bolt	B581002	SKT-SP-50	ea.	<u>\$16.00</u>	ELDERLEE
8t		5/8 Washer	W050	SKT-SP-50	ea.	\$6.00	ELDERLEE
8u		5/8 H.G. R. Nut	N050	SKT-SP-50	ea.	\$2.50	ELDERLEE
8v		5/8 Nut	N055	SKT-SP-50	ea.	\$2.65	ELDERLEE
8w		3/4 X 8 1/2 Hex Bolt GRD A449	B340854A	SKT-SP-50	ea.	\$25.00	ELDERLEE
8x		3/4 Hex Nut	N030	SKT-SP-50	ea.	\$10.00	ELDERLEE
8y		1" Anchor Cable Hex Nut	N100	SKT-SP-50	ea.	\$12.00	ELDERLEE
8z		1" Anchor Cable Washer	W100	SKT-SP-50	ea.	\$4.90	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		SKT-SP Terminal					
		TL-3 Standard Post System					
8		Road Systems					
8aa		1/2 RSI Shoulder Bolt W/Washer	SB12A	SKT-SP-50	ea.	<u>\$320.00</u>	ELDERLEE
8bb		1/2 Structural Nut	N012A	SKT-SP-50	ea.	<u>\$6.00</u>	ELDERLEE
8cc		1/2 Structural Washer	WO12A	SKT-SP-50	ea.	<u>\$6.00</u>	ELDERLEE
8dd		Bearing Plate Retainer Tie	CT-100ST	SKT-SP-50	ea.	<u>\$6.00</u>	ELDERLEE
8ee		SKT-SP Reflector (R or L)			ea.	<u>\$35.00</u>	ELDERLEE
8ff		% off SKT-SP items not listed above		SKT-SP-50	%	<u>0</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		MSKT-SP-MG5 Terminal					
		(8" Blocks) Test Level 3					
9		Road Systems					
9a		Complete System (All Parts)		MSKT-SP-MGS8	ea.	\$3,295.00	ELDERLEE
9b		Impact Head	MS3000	MSKT-SP-MGS8	ea.	\$1,675.00	ELDERLEE
9c		W-Beam Guardrail End Section 12Ga.	SF1303	MSKT-SP-MGS8	ea.	<u>\$315.00</u>	ELDERLEE
9d		First Post Top (6X6X1/8" Tube)	MTPHP1A	MSKT-SP-MGS8	ea.	\$255.00	ELDERLEE
9e		First Post Bottom (6' W6X15)	MTPHP1B	MSKT-SP-MGS8	ea.	\$485.00	ELDERLEE
9f		Second Post Assembly Top	UHP2A	MSKT-SP-MGS8	ea.	<u>\$175.50</u>	ELDERLEE
9g		Second Post Assembly Bottom	HP2B	MSKT-SP-MGS8	ea.	\$285.00	ELDERLEE
9h		Bearing Plate	E750	MSKT-SP-MGS8	ea.	<u>\$70.00</u>	ELDERLEE
9i		Cable Anchor Box	S760	MSKT-SP-MGS8	ea.	<u>\$162.00</u>	ELDERLEE
9j		BCT Cable Anchor Assembly	E770	MSKT-SP-MGS8	ea.	<u>\$222.00</u>	ELDERLEE
9k		Strut	MS785	MSKT-SP-MGS8	ea.	<u>\$202.50</u>	ELDERLEE
91		6x9 (6x8.5) Steel Post	P621	MSKT-SP-MGS8	ea.	<u>\$99.50</u>	ELDERLEE
9m		Recycled Plastic Block	CBSP-14	MSKT-SP-MGS8	ea.	<u>\$30.50</u>	ELDERLEE
9n		W-Beam MGS Rail Section 9'-4 1/2"	G12025	MSKT-SP-MGS8	ea.	\$207.00	ELDERLEE
90		W-Beam MGS Rail Section 12'-6"	G1203A	MSKT-SP-MGS8	ea.	<u>\$190.00</u>	ELDERLEE
9p		5/16 x 1 Hex Bolt GRD 5	B5160104A	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9q		5/16 Washer	W0516	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9r		5/16 Hex Nut	N0516	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9s		5/8 Dia. x 1 1/4 Splice Bolt (Post#2)	B580122	MSKT-SP-MGS8	ea.	<u>\$2.50</u>	ELDERLEE
9t		5/8 Dia. x 9 Hex Bolt A449	B580904A	MSKT-SP-MGS8	ea.	<u>\$18.00</u>	ELDERLEE
9u		5/8 Washer	W050	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9v		5/8 Dia. H.G. R. Nut	N050	MSKT-SP-MGS8	ea.	<u>\$2.30</u>	ELDERLEE
9w		3/4 Dia. x 8 1/2 Hex Bolt GRD A449	B340854A	MSKT-SP-MGS8	ea.	<u>\$25.00</u>	ELDERLEE
9x		3/4 Dia. Hex Nut	N030	MSKT-SP-MGS8	ea.	<u>\$10.00</u>	ELDERLEE
9y		1" Anchor Cable Hex Nut	N100	MSKT-SP-MGS8	ea.	<u>\$12.00</u>	ELDERLEE
9z		1" Anchor Cable Washer	W100	MSKT-SP-MGS8	ea.	<u>\$4.90</u>	ELDERLEE
9aa		1/2 RSI Shoulder Bolt W/Washer	SB12A	MSKT-SP-MGS8	ea.	<u>\$320.00</u>	ELDERLEE
9bb		1/2 Structural Nut	N012A	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		MSKT-SP-MG5 Terminal					
		(8" Blocks) Test Level 3					
9		Road Systems					
9сс		1/2 Structural Washer	W012A	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9dd		Bearing Plate Retainer Tie	CT-100ST	MSKT-SP-MGS8	ea.	<u>\$35.00</u>	ELDERLEE
9ee		5/8" x 10" H.G.R. Bolt	B581002	MSKT-SP-MGS8	ea.	<u>\$11.00</u>	ELDERLEE
9ff		MSKT-SP Reflector (R or L)			ea.	<u>\$70.00</u>	ELDERLEE
9gg		% off MSKT-SP items not listed above		MSKT-SP-MGS8	%	<u>0</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		MAX-Tension Guardrail					
		End Terminal, Tangent					
10		Lindsay Transportation Solutions					
10a		Complete System (All Parts)		BSI-1610070-US	ea.	\$ 3,340.00	Impact Absorption
10b		Soil Anchor, Galvanized	BSI-1610060-00	BSI-1610070-US	ea.	\$ 327.60	Impact Absorption
10c		Ground Strut, Galvanized	BSI-1610061-00	BSI-1610070-US	ea.	\$ 349.02	Impact Absorptio
10d		Impact Head, Chase Threads	BSI-1610062-00	BSI-1610070-US	ea.	\$ 595.84	Impact Absorptio
10e		Post, I-BEAM, W 6 x 9, 6ft, Galvanized	BSI-1610063-00	BSI-1610070-US	ea.	\$ 219.84	Impact Absorptio
10f		Traffic Side Slider (TSS) Panel, Galvanized	BSI-1610064-00	BSI-1610070-US	ea.	\$ 207.90	Impact Absorption
10g		Inner Side Slider (ISS) Panel, Galvanized	BSI-1610065-00	BSI-1610070-US	ea.	\$ 272.16	Impact Absorption
10h		Tooth, Geomet	BSI-1610066-00	BSI-1610070-US	ea.	\$ 50.86	Impact Absorptio
10i		Rear Side Slider (RSS) Plate, Galvanized	BSI-1610067-00	BSI-1610070-US	ea.	\$ 123.88	Impact Absorptio
10j		Cable Friction Plate, Head Unit	B061058	BSI-1610070-US	ea.	\$ 143.64	Impact Absorptio
10k		Cable Assembly Sleeve, MASH X-Tension	BSI-1610069-00	BSI-1610070-US	ea.	\$ 464.80	Impact Absorptio
101		Line Post, X-Lite, Galv.	BSI-1012078-00	BSI-1610070-US	ea.	\$ 87.66	Impact Absorptio
10m		W-Beam Composite, Blockout 8IN, XY110	B090534	BSI-1610070-US	ea.	\$ 10.36	Impact Absorptio
10n		Gauge	BSI-4004386	BSI-1610070-US	ea.	NO AWARD	
10 o		Washer, Square, X-Lite	BSI-1102027-00	BSI-1610070-US	ea.	\$ 3.55	Impact Absorptio
10p		Bolt HH 5/8-11 x 7, 2in Threads, Gr5, Geomet	BSI-2001886	BSI-1610070-US	ea.	\$ 13.60	Impact Absorptio
10q		Bolt HH 3/4-10 x 3, Fully Threaded, GR5, Geomet	BSI-2001885	BSI-1610070-US	ea.	NO AWARD	
10r		Guardrail Bolt 5/8-11 x 1-1/4, Gr2 Mgal	4001115	BSI-1610070-US	ea.	\$ 4.53	Impact Absorptio
10s		Guardrail Bolt 5/8-11 x 10 MGAL	2001840	BSI-1610070-US	ea.	\$ 4.53	Impact Absorptio
10t		Washer 5/8 F436 Struct MGAL	2001636	BSI-1610070-US	ea.	\$ 0.37	Impact Absorptio
10u		Guardrail Nut Recessed 5/8-11, Gr2 Mgal	4001116	BSI-1610070-US	ea.	\$ 4.53	Impact Absorptio
10v		Bolt CH 5/8-11 x 2 Fully Threaded, Gr5 Geomet	BSI-2001888	BSI-1610070-US	ea.	NO AWARD	
10w		Bracket, Delineation Mounting	BSI-1611008-00	BSI-1610070-US	ea.	\$ 22.20	Impact Absorptio
10x		Screw SD,HH 1/4-20 x 3/4, 410SS	BSI-2001887	BSI-1610070-US	ea.	\$ 17.38	Impact Absorptio
10y		Guardrail Washer Rect AASHTO FWR03	4002051	BSI-1610070-US	ea.	\$ 7.28	Impact Absorptio
10z		MAX-Tension Terminal Reflector (R or L)			ea.	NO AWARD	
10aa		% off FLEAT items not listed above		FLT-SP-37	%	NO AWARD	

ltem	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		BEAT Box - Beam Bursting					
		Energy Absorbing Terminal					
11		Road System					
11		-					
11a		Complete System (All Parts)		BEAT-RS-US	ea.	\$4,500.00	ELDERLEE
11b		W6 x 15 x 8'-0" Long (lower first post)	Α	BEAT-RS-US	ea.	<u>\$945.00</u>	ELDERLEE
11c		W6 x 9 1'-9 1/2" LG. (upper first post)	В	BEAT-RS-US	ea.	<u>\$600.00</u>	ELDERLEE
11d		Support Bracket 10 gage bent plate	С	BEAT-RS-US	ea.	<u>\$105.00</u>	ELDERLEE
11e		Post Breaker	D	BEAT-RS-US	ea.	<u>\$250.00</u>	ELDERLEE
11f		End Tube Rail TS6x6x1/8 x 12'-0" LG.	E	BEAT-RS-US	ea.	<u>\$2,880.00</u>	ELDERLEE
11g		Cable Assembly	F	BEAT-RS-US	ea.	<u>\$228.00</u>	ELDERLEE
11h		Bearing Plate	G	BEAT-RS-US	ea.	<u>\$117.00</u>	ELDERLEE
11i		Box Beam Head	Н	BEAT-RS-US	ea.	\$2,800.00	ELDERLEE
11 j		Rail Support Bracket L5x3 1/2x3/8 x 4 1/2" LG.	1	BEAT-RS-US	ea.	<u>\$156.00</u>	ELDERLEE
11k		Weak Box Beam Post w/Soil Plate	J	BEAT-RS-US	ea.	<u>\$500.00</u>	ELDERLEE
111		End Tube Splice Channel	K	BEAT-RS-US	ea.	<u>\$160.00</u>	ELDERLEE
11m		1/4 x 3" LG. Grade 2 Bolt	a	BEAT-RS-US	ea.	<u>\$11.60</u>	ELDERLEE
11n		5/16 x 7 1/2" LG. Grade 5 Bolt	b	BEAT-RS-US	ea.	<u>\$26.00</u>	ELDERLEE
110		1/2 x 2" LG. Grade 2 Bolt	С	BEAT-RS-US	ea.	<u>\$26.00</u>	ELDERLEE
11p		5/8 x 2" LG. Grade 5 Bolt	d	BEAT-RS-US	ea.	<u>\$26.00</u>	ELDERLEE
11q		5/8" x 3" LG. Grade 5 Bolt	е	BEAT-RS-US	ea.	\$26.00	ELDERLEE
11r		5/8 x 6" LG. Grade 5 Bolt	f	BEAT-RS-US	ea.	<u>\$33.00</u>	ELDERLEE
11s		5/8 x 8" LG. Grade 5 Bolt	g	BEAT-RS-US	ea.	\$35.00	ELDERLEE
11t		1/4" Hex Nut	h	BEAT-RS-US	ea.	<u>\$6.00</u>	ELDERLEE
11u		5/16" Hex Nut	j	BEAT-RS-US	ea.	\$6.00	ELDERLEE
11v		1/2" Hex Nut	k	BEAT-RS-US	ea.	<u>\$6.00</u>	ELDERLEE
11w		5/8" Hex Nut	m	BEAT-RS-US	ea.	<u>\$6.00</u>	ELDERLEE
11x		1" Anchor Cable Hex Nut	n	BEAT-RS-US	ea.	\$14.00	ELDERLEE
11y		1/4" Washer	р	BEAT-RS-US	ea.	\$3.00	ELDERLEE
11z		5/16" Washer	q	BEAT-RS-US	ea.	\$3.00	ELDERLEE
11aa		1/2" Washer	r	BEAT-RS-US	ea.	\$3.00	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		BEAT Box - Beam Bursting					
		Energy Absorbing Terminal					
11		Road System					
11bb		5/8" Washer	s	BEAT-RS-US	ea.	<u>\$3.00</u>	ELDERLEE
11cc		1" Anchor Cable Washer	t	BEAT-RS-US	ea.	<u>\$8.00</u>	ELDERLEE
11dd		BEAT Box Terminal Reflector (R or L)			ea.	<u>\$80.00</u>	ELDERLEE
11ee		% off BEAT Box items not listed above		BEAT-RS-US	%	<u>0</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		BEAT-SSCC					
		Single Sided Crash Cushion					
12		Road System					
12a		Complete System (All Parts)		BEAT-SSCC-RS	ea.	NO AWARD	
12b		Box Beam Impact Head	B3000	BEAT-SSCC-RS	ea.	\$2,800.00	ELDERLEE
12c		Upper First Post W6x9 1'-9 1/2" LG.	BEAT-UP	BEAT-SSCC-RS	ea.	\$600.00	ELDERLEE
12d		Lower First Post W6x15 x 8'-0" LG.	BEAT-LP	BEAT-SSCC-RS	ea.	\$945.00	ELDERLEE
12e		Support Bracket L4x2 x4" LG.	BEAT-SB	BEAT-SSCC-RS	ea.	\$156.00	ELDERLEE
12f		Post Breaker Welded TS2x2x1/4"	BEAT-PB	BEAT-SSCC-RS	ea.	\$250.00	ELDERLEE
12g		Cable Anchor Assembly	E770	BEAT-SSCC-RS	ea.	\$228.00	ELDERLEE
12h		Cable Anchor Bearing Plate	E750	BEAT-SSCC-RS	ea.	\$117.00	ELDERLEE
12i		End Tube Rail TS6x6x1/8 x 8'-0" LG.	B-SS102	BEAT-SSCC-RS	ea.	\$2,880.00	ELDERLEE
12j		Steel Breakaway Line Post W6x9 x 6' LG.	PB621	BEAT-SSCC-RS	ea.	NO AWARD	
12k		Support Bracket w/ Blockout TS6x6 w/Bent PL.	B-SS104	BEAT-SSCC-RS	ea.	NO AWARD	
12		Second Rail x 16'-2 1/2" LG.	B-SS106	BEAT-SSCC-RS	ea.	NO AWARD	
12m		Transition Blockout x 5' - 6 3/16" LG.	B-SS108	BEAT-SSCC-RS	ea.	NO AWARD	
12n		Trans. Support Bracket 3/16" Bent PL.w/Gusset	B-SS110	BEAT-SSCC-RS	ea.	NO AWARD	
120		Bent End Splice	BP-SC	BEAT-SSCC-RS	ea.	NO AWARD	
12p		1" Square Washer PL. 4x4x1/4"	B-SS112	BEAT-SSCC-RS	ea.	NO AWARD	
12q		Anchor Rail x 8'-6 13/16" LG.	B-SS114	BEAT-SSCC-RS	ea.	NO AWARD	
12r		Splice Plate 10" x 10" x 3/8"	B-SS116	BEAT-SSCC-RS	ea.	NO AWARD	
12s		3/8" Galv. Cable x 20'-0"	C3820	BEAT-SSCC-RS	ea.	NO AWARD	
12t		Tie Plate PL. 11 1/2 x 3 1/2 x 3/16"	B-SS120	BEAT-SSCC-RS	ea.	NO AWARD	
12u		Spacer (Omit on 90 Degree Wall)	B-SS122	BEAT-SSCC-RS	ea.	NO AWARD	
12v		1/4" x 3" Hex Bolt Grade 2	B140304	BEAT-SSCC-RS	ea.	NO AWARD	
12w		1/4" Hex Nut	N014	BEAT-SSCC-RS	ea.	NO AWARD	
12x		1/4" Washer	W014	BEAT-SSCC-RS	ea.	NO AWARD	
12y		5/16" x 7 1/2" hex Bolt Grade 5	B51607504A	BEAT-SSCC-RS	ea.	NO AWARD	
12z		5/16" Hex Nut	NO516	BEAT-SSCC-RS	ea.	NO AWARD	

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		BEAT-SSCC					
		Single Sided Crash Cushion					
12		Road System					
12 aa		5/16" Washer	WO516	BEAT-SSCC-RS	ea.	NO AWARD	
12bb		1/2" x 2" Hex Nut	B120204	BEAT-SSCC-RS	ea.	NO AWARD	
12cc		1/2" x 5" Hex Nut Grade 5	B120504A	BEAT-SSCC-RS	ea.	NO AWARD	
12dd		1/2" Hex Nut	N012	BEAT-SSCC-RS	ea.	NO AWARD	
12ee		1/2" Washer	W012	BEAT-SSCC-RS	ea.	NO AWARD	
12ff		5/8" x 1 1/2"Hex Bolt	B580154	BEAT-SSCC-RS	ea.	NO AWARD	
12gg		5/8" Recess Nut	N050	BEAT-SSCC-RS	ea.	NO AWARD	
12hh		5/8" x 2" Hex Bolt Grade 5	B580204A	BEAT-SSCC-RS	ea.	NO AWARD	
12ii		5/8" x 3" Hex Bolt Grade 5	B580304A	BEAT-SSCC-RS	ea.	NO AWARD	
12jj		5/8" x 6" Hex Bolt Grade 5	B580604A	BEAT-SSCC-RS	ea.	NO AWARD	
12kk		5/8" x 8" Hex Bolt Grade 5	B580804A	BEAT-SSCC-RS	ea.	NO AWARD	
12		5/8" x 9" Hex Bolt Grade 5	B580904A	BEAT-SSCC-RS	ea.	NO AWARD	
12mm		5/8" Hex Nut	N055	BEAT-SSCC-RS	ea.	NO AWARD	
12nn		5/8" Washer	W050	BEAT-SSCC-RS	ea.	NO AWARD	
1200		1" x 16" Hex Bolt Grade 5 (Length Varies)	B101604A	BEAT-SSCC-RS	ea.	NO AWARD	
12pp		1" Hex Nut Grade 5	N100A	BEAT-SSCC-RS	ea.	NO AWARD	
12qq		1" Washer Grade 5	W100A	BEAT-SSCC-RS	ea.	NO AWARD	
12rr		Cable Tie	CT100	BEAT-SSCC-RS	ea.	NO AWARD	
12ss		Box Beam Reflector (R or L)			ea.	\$80.00	ELDERLEE
12tt		% off BEAT-SSCC items not listed above*			%	0	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		BEAT - MT - Beam					
		Median Terminal					
13							
13		Road Systems					
13a		Complete System (All Parts)		BEAT-MT-RS	ea.	<u>\$5,600.00</u>	ELDERLEE
13b		W6 x 15 x 8'-0" Long (lower first post)	Α	BEAT-MT-RS	ea.	<u>\$945.00</u>	ELDERLEE
13c		W6 x 9 1'-9 1/2" LG. (upper first post)	В	BEAT-MT-RS	ea.	<u>\$600.00</u>	ELDERLEE
13d		Support Bracket 10 gage bent plate	С	BEAT-MT-RS	ea.	<u>\$105.00</u>	ELDERLEE
13e		Post Breaker	D	BEAT-MT-RS	ea.	<u>\$250.00</u>	ELDERLEE
13f		End Tube Rail TS6x6x1/8 x 12'-0" LG.	E	BEAT-MT-RS	ea.	\$2,880.00	ELDERLEE
13g		Cable Assembly	F	BEAT-MT-RS	ea.	<u>\$228.00</u>	ELDERLEE
13h		Bearing Plate-5/8"x 8"x 8"	G	BEAT-MT-RS	ea.	<u>\$117.00</u>	ELDERLEE
13i		Box Beam Head	Н	BEAT-MT-RS	ea.	\$2,800.00	ELDERLEE
13j		Median Barrier Support Bracket	I	BEAT-MT-RS	ea.	<u>\$156.00</u>	ELDERLEE
13k		Weak Box Beam Post w/Soil Plate	J	BEAT-MT-RS	ea.	<u>\$500.00</u>	ELDERLEE
13		End Tube Splice Channel	K	BEAT-MT-RS	ea.	<u>\$160.00</u>	ELDERLEE
13m		TS6x6 to 6x8 Connection Sleeve	L	BEAT-MT-RS	ea.	<u>\$375.00</u>	ELDERLEE
13n		3/8" Galv. Cable x 20'-0"	M	BEAT-MT-RS	ea.	<u>\$250.00</u>	ELDERLEE
130		2nd Rail TS6x6x3/16 x 18'-0" LG.	N	BEAT-MT-RS	ea.	\$3,280.00	ELDERLEE
13p		1/4 x 3" LG. Grade 2 Bolt	a	BEAT-MT-RS	ea.	<u>\$11.60</u>	ELDERLEE
13q		5/16 x 7 1/2" LG. Grade 5 Bolt	b	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13r		1/2 x 2" LG. Grade 2 Bolt	С	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13s		1/2 x 5" LG. Grade 5 Bolt	d	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13t		5/8 x 2" LG. Grade 5 Bolt	е	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13u		5/8" x 3" LG. Grade 5 Bolt	f	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13v		5/8 x 6" LG. Grade 5 Bolt	g	BEAT-MT-RS	ea.	<u>\$30.00</u>	ELDERLEE
13w		5/8 x 7" LG. Grade 5 Bolt	h	BEAT-MT-RS	ea.	<u>\$33.00</u>	ELDERLEE
13x		5/8 x 8" LG. Grade 5 Bolt	j	BEAT-MT-RS	ea.	<u>\$35.00</u>	ELDERLEE
13y		3/4 x 1 1/2" LG. Grade 2 Bolt	k	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13z		1/4" Hex Nut	m	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE
13aa		5/16" Hex Nut	n	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE
13bb		1/2" Hex Nut	р	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		BEAT - MT - Beam					
		Median Terminal					
13		Road Systems					
13cc		5/8" Hex Nut	q	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE
13dd		3/4" Hex Nut	r	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE
13ee		1" Anchor Cable Hex Nut	S	BEAT-MT-RS	ea.	<u>\$14.00</u>	ELDERLEE
13ff		1/4" Washer	t	BEAT-MT-RS	ea.	<u>\$3.00</u>	ELDERLEE
13gg		5/16" Washer	u	BEAT-MT-RS	ea.	<u>\$3.00</u>	ELDERLEE
13hh		1/2" Washer	V	BEAT-MT-RS	ea.	<u>\$3.00</u>	ELDERLEE
13ii		5/8" Washer	w	BEAT-MT-RS	ea.	<u>\$3.00</u>	ELDERLEE
13jj		3/4" Washer	х	BEAT-MT-RS	ea.	\$3.00	ELDERLEE
13kk		1" Anchor Cable Washer	у	BEAT-MT-RS	ea.	\$8.00	ELDERLEE
13		Cable Tie	Z	BEAT-MT-RS	ea.	\$22.00	ELDERLEE
13mm		BEAT-MT BOX Reflector (R, M or L)			ea.	\$80.00	ELDERLEE
13nn		% off BEAT-MT-BOX items not listed above			%	<u>0%</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		QuadGuard					
14		Family					
		LMC Fender Panel Assembly-Quad Beam					
14a		24"/30"/36"	35400400000		ea.	<u>\$720.47</u>	TRANSPO
14b		Cartridge - Assembly Type I	35400100000		ea.	<u>\$745.00</u>	TRANSPO
14c		Cartridge - Assembly Type II	35400200000		ea.	<u>\$783.00</u>	TRANSPO
14d		24"/30"/36"	27602920000		ea.	<u>\$45.43</u>	TRANSPO
14e		Diaphram Assembly 3"-9"	35403401153		ea.	<u>\$1,700.70</u>	TRANSPO
14f		Diaphram Assembly 3"-0"	35403400913		ea.	<u>\$1,549.73</u>	TRANSPO
14g		Hinge Plate - Fender Panel 60"/90"	27604350000		ea.	<u>\$83.83</u>	TRANSPO
14h		36"/69"/90"	27600910000		ea.	NO AWARD	
14i		Monorail Guide	27600910000		ea.	<u>\$103.88</u>	TRANSPO
14j		Mushroom Washer	27088410000		ea.	<u>\$43.68</u>	TRANSPO
14k		Mushroom Washer Assembly	2708841A000		ea.	<u>\$74.34</u>	TRANSPO
14		Yellow Nose Assembly 24"/30"/36"	35400500100		ea.	<u>\$685.00</u>	TRANSPO
14m		Yellow Nose Assembly 69"/90"	35401310100		ea.	\$685.00	TRANSPO
14n		QuadGuard Reflector (R, M or L)			ea.	NO AWARD	
140		% off Quadguard items not listed above			%	2%	TRANSPO

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		Smart Cushion					
		Innovations Crash Cushion					
15		SC1-100GM					
15a		Complete System (All Parts)		Appendix D	ea.	\$ 22,700.00	Impact Absorption
15b		Front Sled	1	Appendix D	ea.	\$ 12,502.00	Impact Absorption
15c		Cable Assembly	2	Appendix D	ea.	NO AWARD	
15d		Sled Panel	5	Appendix D	ea.	\$ 526.00	Impact Absorption
15e		Terminal Brace	7	Appendix D	ea.	\$ 475.00	Impact Absorption
15f		Anchor Bolt	9	Appendix D	ea.	\$ 17.00	Impact Absorption
15g		Side Panels	12	Appendix D	ea.	\$ 238.00	Impact Absorption
15h		Mobile Sheave Asbly	14	Appendix D	ea.	NO AWARD	
15i		Cable Adjuster Bolt	17	Appendix D	ea.	NO AWARD	
15j		Mobile Frames 1-6	18-23	Appendix D	ea.	\$ 446.00	Impact Absorption
15k		Cylinder	26	Appendix D	ea.	NO AWARD	
15 l		Rear Panel	27	Appendix D	ea.	\$ 207.00	Impact Absorption
15m		Sled Side Keeper	8	Appendix D	ea.	\$ 28.00	Impact Absorption
15n		Center Side Keeper	6	Appendix D	ea.	\$ 31.00	Impact Absorption
15 0		Rear Side Keeper	29	Appendix D	ea.	\$ 28.00	Impact Absorption
15p		Installed		Appendix E2	ea.	NO AWARD	
15q		Gore Assembly Complete to Brace #5	275288	Appendix F	ea.	\$ 6,792.00	Impact Absorption
15r		Transition Thrie 10 Degree Flare Right	275304	Appendix F	ea.	\$ 1,389.00	Impact Absorption
15s		Transition Thrie 10 Degree Flare Left	275306	Appendix F	ea.	\$ 1,389.00	Impact Absorption
15t		Transition Concrete Spanner Brace	275291	Appendix F	ea.	\$ 1,040.00	Impact Absorption
15u		Transition Concrete #1 Spanner Brace	275290	Appendix F	ea.	\$ 1,405.00	Impact Absorption
15v		Transition Gore Tapered #1 Spanner Brace	275292	Appendix F	ea.	\$ 1,086.00	Impact Absorption
15w		Transition Gore Tapered #2 Spanner Brace	275293	Appendix F	ea.	\$ 998.00	Impact Absorption
15x		Thrie Beam Concrete Leg Brace	270765	Appendix F	ea.	\$ 867.00	Impact Absorption
15y		Thrie Beam Blockout AASHTO PWB02	265244	Appendix F	ea.	\$ 114.00	Impact Absorption
15z		3/4" Hex Bolt - 10 NC x 2	2	Appendix G2	ea.	\$ 7.00	Impact Absorption
15aa		Heavy Hex Nut 3/4" - 10 NC	3	Appendix G2	ea.	\$ 5.00	Impact Absorption

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		Smart Cushion					
		Innovations Crash Cushion					
15		SC1-100GM					
15bb		Lockwasher 3/4"	4	Appendix G2	ea.	\$ 2.50	Impact Absorption
15cc		Flat Washer 3/4"	5	Appendix G2	ea.	\$ 2.00	Impact Absorption
15dd		Drop0-In Anchor 3/4" - 10NC x 3"	6	Appendix G2	ea.	\$ 7.00	Impact Absorption
15ee		Transition Jersey Barrier Right	275297	Appendix G2	ea.	\$ 1,501.00	Impact Absorption
15ff		Transition Jersey Barrier Left	275294	Appendix G2	ea.	\$ 1,501.00	Impact Absorption
15gg		SCI-100GM Reflector (R, M or L)				\$ 191.00	Impact Absorption
15hh		% off SCI-100GM items not listed above		Appendix F	%	2%	Impact Absorption

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		Trinity Attenuating					
		Crash Cushion					
16		TRACC					
16a		TRACC UNIT (Fully Assembled)	25980A	SS 1003	ea.	<u>\$15,033.20</u>	TRANSPO
16b		5/8" Lockwasher	3310G	SS 1003	ea.	<u>\$0.85</u>	TRANSPO
16c		5/8" x 6" Wedge Exp Anchor	4451G	SS 1003	ea.	<u>\$10.95</u>	TRANSPO
16d		Reflective Tape	6825B	SS 1003	ea.	\$136.1 <u>5</u>	TRANSPO
16e		Plastic Nosepiece	6532B	SS 1003	ea.	<u>\$253.95</u>	TRANSPO
16f		5/8" x 7 1/16" Anchor Stud	5204G	SS 1003	ea.	\$19.00	TRANSPO
16g		5/8" Lockwasher	3310G	SS 1003	ea.	<u>\$0.85</u>	TRANSPO
16h		5/8" Hex Nut	3361G	SS 1003	ea.	<u>\$3.04</u>	TRANSPO
16i		5/8" Flat Washer	3300G	SS 1003	ea.	<u>\$2.67</u>	TRANSPO
16j		Adhesive HIT HY 150 Cartridge	5206B	SS 1003	ea.	<u>\$39.20</u>	TRANSPO
16k		TRACC Reflector (R, M or L)			ea.	NO AWARD	
16 l		% off TRACC items not listed above		FLT-SP-37	%	<u>2%</u>	TRANSPO

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		Reusable Energy					
		Absorbing Crash Cushion					
17		REACT-350					
17a		REACT UNIT (Fully Assembled)		6 Cyl TL-3 REACT	ea.	\$40,101.60	TRANSPO
17b		Cylinder	1	6 Cyl TL-3 REACT	ea.	<u>\$2,853.56</u>	TRANSPO
17c		Base Track	2	6 Cyl TL-3 REACT	ea.	<u>\$20,600.00</u>	TRANSPO
17d		Back up	3	6 Cyl TL-3 REACT	ea.	<u>\$18,500.00</u>	TRANSPO
17e		Cable	4	6 Cyl TL-3 REACT	ea.	\$1,435.00	TRANSPO
17f		Stabilizer Chain	5	6 Cyl TL-3 REACT	ea.	<u>\$34.07</u>	TRANSPO
17g		Reflective Nose Cover	6	6 Cyl TL-3 REACT	ea.	\$367.17	TRANSPO
17h		REACT Reflector (R, M or L)			ea.	NO AWARD	
17i		% off TRACC items not listed above		6 Cyl TL-3 REACT	%	<u>2%</u>	TRANSPO

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		CAT-350					
		NCHRP Report 350 (TL-3)					
		(Angle Strut Version					
18		Trinity Highway					
18a		Complete System (All Parts)		SS - 546	ea.	\$4,150.00	ELDERLEE
18b		12/12'6/0 CAT (Guardrail)	31G	SS - 546	ea.	\$621.00	ELDERLEE
18c		10/12'6/5'10:6'8/SP CAT (Guardrail)	130A	SS - 546	ea.	<u>\$775.00</u>	ELDERLEE
18d		2" x 5 1/2" Pipe	705G	SS - 546	ea.	<u>\$65.00</u>	ELDERLEE
18e		8" x 6" x 6"-0" Tube Sleeve	749G	SS - 546	ea.	\$354.00	ELDERLEE
18f		5/8" x 8" x 8" Bearing Plate	782G	SS - 546	ea.	<u>\$70.00</u>	ELDERLEE
18g		10/Nose Plate/CAT/Rolled	983G	SS - 546	ea.	<u>\$480.00</u>	ELDERLEE
18h		10/Side Plate CAT	984G	SS - 546	ea.	\$325.00	ELDERLEE
18i		Cable 3/4 x 8'0/DBL SWG	3012G	SS - 546	ea.	\$606.00	ELDERLEE
18j		WD 3'6 Post #2 CAT	3074B	SS - 546	ea.	<u>\$150.00</u>	ELDERLEE
18k		WD 3'6 Post #1 CAT	3075B	SS - 546	ea.	<u>\$97.00</u>	ELDERLEE
181		WD Block 1'2 #1 CAT	3100B	SS - 546	ea.	<u>\$43.00</u>	ELDERLEE
18m		WD Block 1'2 #2-6 CAT	3101B	SS - 546	ea.	<u>\$52.00</u>	ELDERLEE
18n		WD 6'0 Post #3, 4, 5, 6 CAT	3118B	SS - 546	ea.	<u>\$206.50</u>	ELDERLEE
180		3/8" Flat Washer	3255G	SS - 546	ea.	<u>\$6.00</u>	ELDERLEE
18p		3/8" Dia. x 2" Lag Screw	3263G	SS - 546	ea.	<u>\$11.25</u>	ELDERLEE
18q		3/8" Dia. 24 1/2" Restraint Rod	3275G	SS - 546	ea.	<u>\$27.30</u>	ELDERLEE
18r		5/8" Flat Washer	3300G	SS - 546	ea.	<u>\$12.00</u>	ELDERLEE
18s		3/16" x 1 3/4" x 3" Rect Washer	3320G	SS - 546	ea.	<u>\$8.00</u>	ELDERLEE
18t		5/8" G.R. Nut	3340G	SS - 546	ea.	<u>\$2.30</u>	ELDERLEE
18u		5/8" Dia. x 1 1/4" G.R. Bolt	275290	3360G	ea.	<u>\$2.50</u>	ELDERLEE
18v		5/8" Dia. x 1 1/2" Hex Bolt	275292	3380G	ea.	<u>\$4.10</u>	ELDERLEE
18w		5/8" Dia. x 1 3/4" Hex Bolt CAT	275293	3395G	ea.	<u>\$15.60</u>	ELDERLEE
18x		5/8" Dia. x 7 1/2" Hex Bolt	270765	3478G	ea.	<u>\$13.10</u>	ELDERLEE
18y		5/8" Dia. x 25" G.R. Bolt	265244	3650G	ea.	<u>\$41.25</u>	ELDERLEE
18z		3/4" Flat Washer	2	3701G	ea.	<u>\$5.00</u>	ELDERLEE
18aa		3/4" Hex HD Nut	3	3704G	ea.	\$6.40	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		CAT-350					
		NCHRP Report 350 (TL-3)					
		(Angle Strut Version					
18		Trinity Highway					
18bb		1" Flat Washer	4	3900G	ea.	<u>\$4.90</u>	ELDERLEE
18cc		1" Hex Nut	5	3910G	ea.	<u>\$10.50</u>	ELDERLEE
18dd		3/8" Hex Nut	6	4252G	ea.	<u>\$5.00</u>	ELDERLEE
18ee		3/8" Lock Washer	275297	4258G	ea.	<u>\$5.00</u>	ELDERLEE
18ff		5/8" Dia. x 24" Hex Bolt	4640G	SS - 546	ea.	<u>\$34.80</u>	ELDERLEE
18gg		3/4" Dia. x 9 1/2" Hex HD Bolt	5148G	SS - 546	ea.	<u>\$44.50</u>	ELDERLEE
18hh		Spacer Channel CAT	9915A	SS - 546	ea.	<u>\$620.00</u>	ELDERLEE
18ii		10/Bent Plate Sleeve	9916A	SS - 546	ea.	<u>\$215.00</u>	ELDERLEE
18jj		6" Sleeve 6 x 8	9921G	SS - 546	ea.	<u>\$105.00</u>	ELDERLEE
18kk		3/16" x 2" x 10" Plate Washer	19259G	SS - 546	ea.	<u>\$27.00</u>	ELDERLEE
18		1/2 x 3 x 7 Post Plate	19261G	SS - 546	ea.	<u>\$70.00</u>	ELDERLEE
18mm		1" x 2 1/2" Pipe Sleeve CAT	19271G	SS - 546	ea.	<u>\$40.00</u>	ELDERLEE
18nn		HBA Strut 3" x 3" x 6'-6"	33875G	SS - 546	ea.	<u>\$210.00</u>	ELDERLEE
1800		CAT Reflector (R, M or L)		SS - 546	ea.	<u>\$98.00</u>	ELDERLEE
18pp		% off CAT-350 (Angle Strut) items not listed		SS - 546	%	<u>0</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		CAT-350					
		NCHRP Report 350 (TL-3)					
		(Angle Strut Version					
19		Trinity Highway					
19a		Complete System (All Parts)		SS- 245	ea.	\$4,675.00	ELDERLEE
19b		12/12'6/0 CAT (GUARDRAIL)	31G	SS- 245	ea.	\$621.00	ELDERLEE
19c		10/12'6/5'10:6'8/SP CAT GUARDRAIL	130A	SS- 245	ea.	<u>\$775.00</u>	ELDERLEE
19d		2" x 5 1/2" Pipe	705G	SS- 245	ea.	\$65.00	ELDERLEE
19e		4'6 TUBE SLEEVE	740G	SS- 245	ea.	\$320.00	ELDERLEE
19f		1/4 x 18 x 24 Soil Plate	769G	SS- 245	ea.	<u>\$146.00</u>	ELDERLEE
19g		5/8" x 8" x 8" Bearing Plate	782G	SS- 245	ea.	\$70.00	ELDERLEE
19h		10 /NOSE PLATE/ CAT/ ROLLED	983G	SS- 245	ea.	\$480.00	ELDERLEE
19i		10/Side Plate CAT	984G	SS- 245	ea.	\$325.00	ELDERLEE
19j		CABLE 3/4" x 8'0" DBL SWG	3012G	SS- 245	ea.	\$606.00	ELDERLEE
19k		WD 3'6 POST#2, 3, 4, 5, 6 CAT	3074B	SS- 245	ea.	\$150.00	ELDERLEE
191		WD 3'6 POST #1 CAT	3075B	SS- 245	ea.	\$97.00	ELDERLEE
19m		WD BLOCK 1'2" #1 CAT	3100B	SS- 245	ea.	<u>\$43.00</u>	ELDERLEE
19n		WD BLOCK 1'2" #2-6 CAT	3101B	SS- 245	ea.	\$52.00	ELDERLEE
190		3/8" FLAT WASHER	3255G	SS- 245	ea.	\$6.00	ELDERLEE
19p		3/8" DIA X 2" LAG SCREW	3263G	SS- 245	ea.	<u>\$11.25</u>	ELDERLEE
19q		3/8" DIA. X 24 ½" RESTRAINT ROD	3275G	SS- 245	ea.	\$27.30	ELDERLEE
19r		5/8" FLAT WASHER	3300G	SS- 245	ea.	<u>\$12.00</u>	ELDERLEE
19s		3/16" x 1 3/4" x 3" Rect Washer	3320G	SS- 245	ea.	<u>\$8.00</u>	ELDERLEE
19t		5/8" G.R. Nut	3340G	SS- 245	ea.	\$2.30	ELDERLEE
19u		5/8" Dia. x 1 1/4" G.R. Bolt	3360G	SS- 245	ea.	\$2.50	ELDERLEE
19v		5/8" Dia. x 1 1/2" Hex Bolt	3380G	SS- 245	ea.	<u>\$4.10</u>	ELDERLEE
19w		5/8" Dia. x 1 3/4" Hex Bolt CAT	3395G	SS- 245	ea.	\$15.60	ELDERLEE
19x		5/8" Dia. x 7 1/2" Hex Bolt	3478G	SS- 245	ea.	13.10	ELDERLEE
19y		5/8" Dia. x 9 1/2" Hex Bolt	3497G	SS- 245	ea.	16.95	ELDERLEE
19z		5/8" Dia. x 25" G.R. Bolt	3650G	SS- 245	ea.	41.25	ELDERLEE
19aa		1" Flat Washer	3900G	SS- 245	ea.	4.90	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		CAT-350					
		NCHRP Report 350 (TL-3)					
		(Angle Strut Version					
19		Trinity Highway					
19bb		1" Hex Nut	3910G	SS- 245	ea.	<u>10.50</u>	ELDERLEE
19cc		3/8" Hex Nut	4252G	SS- 245	ea.	<u>5.00</u>	ELDERLEE
19dd		3/8" Lock Washer	4258G	SS- 245	ea.	<u>5.00</u>	ELDERLEE
19ee		5/8" Dia. x 24" Hex Bolt	4640G	SS- 245	ea.	<u>34.80</u>	ELDERLEE
19ff		Channel Strut x 6'-6"	9852A	SS- 245	ea.	405.00	ELDERLEE
19gg		Spacer Channel CAT	9915A	SS- 245	ea.	<u>620.00</u>	ELDERLEE
19hh		10/Bent Plate Sleeve	9916A	SS- 245	ea.	215.00	ELDERLEE
19ii		6" Sleeve 6 x 8	9921G	SS- 245	ea.	105.00	ELDERLEE
19jj		3/16" x 2" x 10" Plate Washer	19259G	SS- 245	ea.	27.00	ELDERLEE
19kk		1/2 x 3 x 7 Post Plate	19261G	SS- 245	ea.	70.00	ELDERLEE
1911		1" x 2 1/2" Pipe Sleeve CAT	19271G	SS- 245	ea.	40.00	ELDERLEE
19mm		CAT Reflector (R, M or L)			ea.	<u>98.00</u>	ELDERLEE
19nn		% off CAT-350 items not listed above		SS- 245	%	<u>0</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		CAT Transistion to					
		Shoulder Guardrail					
		Trinity Highway					
		Trinity Highway					
20							
20a		Complete System (All Parts)		SS 220	ea.	<u>\$1,777.25</u>	ELDERLEE
20b		12/12'6/6'3/S Guardrail	9G	SS 220	ea.	<u>\$315.00</u>	ELDERLEE
20c		12/12'6/6'3/9H-CA/S Guardrail	21G	SS 220	ea.	<u>\$415.00</u>	ELDERLEE
20d		W6 x 8.5 # x 6'-0" Post	533G	SS 220	ea.	<u>\$99.50</u>	ELDERLEE
20e		1/4 x 11 3/4 x 16 ANCH BKT	701A	SS 220	ea.	<u>\$155.00</u>	ELDERLEE
20f		2 x 5 1/2 Pipe Sleeve	705G	SS 220	ea.	<u>\$45.00</u>	ELDERLEE
20g		5/8 x 8 x 8 Bearing PLT	782G	SS 220	ea.	<u>\$70.00</u>	ELDERLEE
20h		3/4 x 6'6/DBL SWG Cable	3000G	SS 220	ea.	<u>\$235.00</u>	ELDERLEE
20i		5/8" RD Washer	3300G	SS 220	ea.	<u>\$12.00</u>	ELDERLEE
20j		3/16 x 1 3/4 x 3 PLT WSHR	3320G	SS 220	ea.	<u>\$8.00</u>	ELDERLEE
20k		5/8" H.G.R. Nut	3340G	SS 220	ea.	<u>\$2.30</u>	ELDERLEE
201		5/8" Dia. x 1 1/4" H.G. R. Splice Bolt	3360G	SS 220	ea.	<u>\$2.50</u>	ELDERLEE
20m		5/8" Dia. x 1 1/2" HEX HD Bolt	3380G	SS 220	ea.	<u>\$4.10</u>	ELDERLEE
20n		5/8" Dia. x 10" H.G. R. Post Bolt	3500G	SS 220	ea.	<u>\$10.50</u>	ELDERLEE
200		1" Washer	3900G	SS 220	ea.	<u>\$4.90</u>	ELDERLEE
20p		1" Hex Nut	3910G	SS 220	ea.	<u>\$10.50</u>	ELDERLEE
20q		WD Block 6" x 8" x 1'-2" Routed	4076B	SS 220	ea.	<u>\$55.00</u>	ELDERLEE
20r		3 7/8 x 6 Pipe Sleeve	19807G	SS 220	ea.	NO AWARD	
20s		% off CAT Transition items not listed above*		SS 220	%		ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		MAX Tension					
		Median - Test Level 3					
		Barrier Systems by Lindsay					
24		burrier systems by Emasay					
21							
21a		Complete System (All Parts)	BSI-1801139-KT	MM3SIS8C8	ea.	\$ 6,375.00	Impact Absorptio
21b		Line Post, X-Lite, Galv.	BSI-1012078-00	MM3SIS8C8	ea.	NO AWARD	
21c		Post, I-BEAM, W 6 x 9, 6ft Galvanized	BSI-1610063-00	MM3SIS8C8	ea.	\$ 219.24	Impact Absorptio
21d		Post 2, Crimped and Notched	BSI-1705026-00	MM3SIS8C8	ea.	NO AWARD	
21e		Ground Strut, Galvanized	BSI-1610061-00	MM3SIS8C8	ea.	\$ 349.02	Impact Absorption
21f		Soil Anchor, Galvanized	BSI-1610060-00	MM3SIS8C8	ea.	\$ 328.60	Impact Absorption
21g		W-Beam Guardrail, 4 -Space, (RWM04a), 12 Gauge	B090534	MM3SIS8C8	ea.	\$ 258.69	Impact Absorptio
21h		Impact Head, Chase Threads, Median	BSI-1711005-00	MM3SIS8C8	ea.	\$ 1,566.18	Impact Absorption
21i		TSS Panel, Galvanized	BSI-1610064-00	MM3SIS8C8	ea.	\$ 207.90	Impact Absorption
21j		ISS Panel, Galvanized	BSI-1610065-00	MM3SIS8C8	ea.	\$ 272.30	Impact Absorptio
21k		RSS Plate, Galvanized	BSI-1610067-00	MM3SIS8C8	ea.	\$ 123.87	Impact Absorption
21		Cable Friction Plate, HeadUnit	B061058	MM3SIS8C8	ea.	\$ 143.64	Impact Absorption
21m		26'-6" Cable Assembly, Max-Tension Median	BSI-1703105-00	MM3SIS8C8	ea.	\$ 427.39	Impact Absorption
21n		Cable Assembly MAX Tension	BSI-1610069-00	MM3SIS8C8	ea.	\$ 464.94	Impact Absorption
210		Delineator Bracket, Median Impact Head	BSI-1706010-00	MM3SIS8C8	ea.	\$ 35.28	Impact Absorption
21p		W-Beam Composite, Blockout 8 in XT110	B090534	MM3SIS8C8	ea.	\$ 10.34	Impact Absorption
21q		Tooth, Geomet	BSI-1610066-00	MM3SIS8C8	ea.	\$ 50.86	Impact Absorption
21r		Rec. Washer, STD	4002051	MM3SIS8C8	ea.	\$ 2.87	Impact Absorption
21s		Washer, Square, X-Lite	BSI-1102027-00	MM3SIS8C8	ea.	\$ 3.55	Impact Absorption
21t		Bolt CH 5/8-11 x 7, 2 in Threas Gr5 Geomet	BSI-2001886	MM3SIS8C8	ea.	\$ 13.60	Impact Absorption
21u		Bolt HH 3/4-10 x 3,Fully Threaded, GR5, Geomet	BSI-2001885	MM3SIS8C8	ea.	\$ 18.28	Impact Absorption
21v		Guardrail Nut Recessed 5/8-11, Gr2 Mgal	4001116	MM3SIS8C8	ea.	\$ 4.53	Impact Absorption
21w		Washer 5/8 F436 Struct MGAL	2001636	MM3SIS8C8	ea.	\$ 0.37	Impact Absorption
21x		Bolt CH 5/8-11 x 2 Fully Threaded, Gr5 Geomet	BSI-2001888	MM3SIS8C8	ea.	\$ 17.59	Impact Absorptio

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		MAX Tension					
		Median - Test Level 3					
		Barrier Systems by Lindsay					
21							
21y		Screw SD,HH 1/4-20 x 3/4, 410 SS	BSI-2001887	MM3SIS8C8	ea.	\$ 1.73	Impact Absorption
21z		Panel Hanger, Galvanized	BSI-1707029-00	MM3SIS8C8	ea.	\$ 11.34	Impact Absorption
21aa		5/8 Cable Clamp, Galv.	BSI-4004455	MM3SIS8C8	ea.	\$ 28.35	Impact Absorption
21bb		Max Tension Median TL3 Guardrail Splice HW Kit	BSI-1801140-KT	MM3SIS8C8	ea.	NO AWARD	
21cc		Guard Rail Bolt 5/8-11 x 1 1/4, Gr2 Mgal	4001115	MM3SIS8C8	ea.	\$ 4.53	Impact Absorption
21dd		Max Tension Median TL3 Guardrail Post HW Kit	BSI-1801141-KT	MM3SIS8C8	ea.	NO AWARD	
21ee		Guardrail Bolt 5/8-11 x 10 Gr2 Mgal	2001840	MM3SIS8C8	ea.	\$ 6.93	Impact Absorption
21ff		MAX-Tension Median Reflector (R, M or L)				NO AWARD	
21gg		% off MAX- Tension items not listed above		MM3SIS8C8	%	NO AWARD	

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
	internal ose only	Universal TAU-II	140.	140.	Measure		
		Crash Cushion					
		Barrier System by Lindsay					
22		, , ,					
	+						r
22a		Complete System (All Parts)		B050606	ea.	NO AWARD	
22b		Flush Mount Backstop	B040216/040214	B050606	ea.		Impact Absorption
22c		Wide Flange Backstop	B030668	B050606	ea.		Impact Absorption
22d		Compact Backstop	B040430	B050606	ea.	\$ 5,298.00	Impact Absorption
22e		Compact Backstop with Asphalt Support		B050606	ea.	NO AWARD	
22f		PCB Backstop	B040425	B050606	ea.	\$ 1,105.00	Impact Absorption
22g		PCB Backstop wi Cable Anchor & Barrier Support		B050606	ea.	NO AWARD	
22h		Nose Piece - Wide (Rivet Kit)	K001034	B050606	ea.	\$ 1,235.00	Impact Absorption
22i		Nose Piece - Parallel	B030516	B050606	ea.	\$ 847.00	Impact Absorption
22j		Nose Piece - Parallel (Hardware Kit)	K001013	B050606	ea.	\$ 170.00	Impact Absorption
22k		Energy Absorbing Cartridge Type A	B010802	B050606	ea.	\$ 741.00	Impact Absorption
221		Energy Absorbing Cartridge Type B	B010722	B050606	ea.	\$ 741.00	Impact Absorption
22m		Wide Cable		B050606	ea.	NO AWARD	
22n		Parallel Cable		B050606	ea.	NO AWARD	
220		Front Cable Anchor - Reverse	B040412	B050606	ea.	\$ 567.00	Impact Absorption
22p		Front Cable Anchor - Universal Cable	B030935	B050606	ea.	\$ 745.00	Impact Absorption
22q		Front Cable Anchor - Compact Cable	B010248	B050606	ea.	\$ 745.00	Impact Absorption
22r		Rear Cable Anchor - Independent	B030938	B050606	ea.	\$ 1,105.00	Impact Absorption
22s		Rear Cable Anchor - Backstop Mount	B031020	B050606	ea.	\$ 926.00	Impact Absorption
22t		Front Cable Anchor - Asphalt Anchor	B020425	B050606	ea.	\$ 2,854.00	Impact Absorption
22u		Cable Key Front	B040501	B050606	ea.		Impact Absorption
22v		Cable Key	B030942	B050606	ea.	\$ 53.00	Impact Absorption
22w		Sliding Panel	B010202	B050606	ea.		Impact Absorption
22x		End Panel	B010659	B050606	ea.		Impact Absorption
22y		Angled End Panel	B040203	B050606	ea.		Impact Absorption
22z		XL Bulkhead	B030521	B050606	ea.		Impact Absorption

XXXL Bulkhead B030529 B050606 ea. \$ 3,154.00 Impact Absorption	Item	Catalog		Manufacturer		Unit	Unit	Awarded
Universal TAU-II Crash Cushion Barrier System by Lindsay 22 22 22 22 22 22 22	No.	9	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
Universal TAU-II Crash Cushion Barrier System by Lindsay				No.	No.	Measure		
Crash Cushion Barrier System by Lindsay 22 22aa		•	Universal TAU-II					
Name								
XXX Bulkhead B030528 B050606 ea. \$ 1,747.00 Impact Absorption			Barrier System by Lindsay					
XXXL Bulkhead B030529 B050606 ea. \$ 3,154.00 Impact Absorption	22							
Middle Support B030703 B050606 ea. \$ 2,178.00 Impact Absorption	22aa		XXL Bulkhead	B030528	B050606	ea.	\$ 1,747.00	Impact Absorption
Pront Support B030704 B050606 ea. \$ 1,634.00 Impact Absorption	22bb		XXXL Bulkhead	B030529	B050606	ea.	\$ 3,154.00	Impact Absorption
Ezee Leg Kit K001005 B050606 ea. \$ 221.00 Impact Absorption 22ff Wing Assembly B030509 B050606 ea. \$ 886.00 Impact Absorption 22gg Transition Wing Assy. B030910 B050606 ea. \$ 886.00 Impact Absorption 22hh 36"Adapter Assy B031201 B050606 ea. \$ 666.00 Impact Absorption 22li Bumper Assembly B030425 B050606 ea. \$ 146.00 Impact Absorption 22lj Bumper Assembly B031035 B050606 ea. \$ 146.00 Impact Absorption 22lj Bumper Assembly B031035 B050606 ea. \$ 146.00 Impact Absorption 22li Pipe Panel Mount B010651 B050606 ea. \$ 108.00 Impact Absorption 22mm Backstop Blockout - Wide B030713 B050606 ea. \$ 720.00 Impact Absorption 22o Wing Brace - Wide B030801 B050606 ea. \$ 75.00 Impact Abso	22cc		Middle Support	B030703	B050606	ea.	\$ 2,178.00	Impact Absorption
Wing Assembly B030509 B050606 ea. \$ 886.00 Impact Absorption	22dd		Front Support	B030704	B050606	ea.	\$ 1,634.00	Impact Absorption
Transition Wing Assy. B030910 B050666 ea. \$ 886.00 Impact Absorption B020h B050666 Ea. \$ 668.00 Impact Absorption B030425 B030425 B030425 B030666 Ea. \$ 111.00 Impact Absorption B030425 B030666 Ea. \$ 111.00 Impact Absorption B030425 B030666 Ea. \$ 111.00 Impact Absorption B030426 Ea. \$ 111.00 Impact Absorption B030426 Ea. \$ 111.00 Impact Absorption B030426 Ea. \$ 108.00 Impact Absorption B03043 Ea. \$ 108.	22ee		Leg Kit	K001005	B050606	ea.	\$ 221.00	Impact Absorption
121h 36" Adapter Assy B031201 B050606 ea. \$ 668.00 Impact Absorption	22ff		Wing Assembly	B030509	B050606	ea.	\$ 886.00	Impact Absorption
Leg B030425 B050606 ea. \$ 111.00 Impact Absorption 22jj Bumper Assembly B031035 B050606 ea. \$ 146.00 Impact Absorption 22kk Pipe Panel Mount B010651 B050606 ea. \$ 219.00 Impact Absorption 22mn Pipe Panel Mount Hardware Kit K001017 B050606 ea. \$ 720.00 Impact Absorption 22mn Backstop Blockout - Wide B030713 B050606 ea. \$ 720.00 Impact Absorption 22mn Front Collision Plate - Wide B030801 B050606 ea. \$ 724.00 Impact Absorption 22mn Wing Brace - Wide B030821 B050606 ea. \$ 75.00 Impact Absorption 22pp Spacer - Wing Brace - Wide B030823 B050606 ea. \$ 53.00 Impact Absorption 22pq Level Spacer B030551 B050606 ea. \$ 26.00 Impact Absorption 22pr EAC locator Kit K001028 B050606 ea. \$ 26.00 Impact A	22gg		Transition Wing Assy.	B030910	B050606	ea.	\$ 886.00	Impact Absorption
Bumper Assembly B031035 B050606 ea. \$ 146.00 Impact Absorption	22hh		36" Adapter Assy	B031201	B050606	ea.	\$ 668.00	Impact Absorption
Pipe Panel Mount B010651 B050606 ea. \$ 219.00 Impact Absorption	22ii		Leg	B030425	B050606	ea.	\$ 111.00	Impact Absorption
Pipe Panel Mount Hardware Kit K001017 B050606 ea. \$ 108.00 Impact Absorption	22jj		Bumper Assembly	B031035	B050606	ea.	\$ 146.00	Impact Absorption
Backstop Blockout - Wide B030713 B050606 ea. \$ 720.00 Impact Absorption Front Collision Plate - Wide B030801 B050606 ea. \$ 274.00 Impact Absorption Wing Brace - Wide B030821 B050606 ea. \$ 75.00 Impact Absorption Spacer - Wing Brace - Wide B030823 B050606 ea. \$ 53.00 Impact Absorption Level Spacer B030551 B050606 ea. \$ 53.00 Impact Absorption EAC locator Kit K001028 B050606 ea. \$ 161.00 Impact Absorption Slider Assembly Kit K001003 B050606 ea. \$ 544.00 Impact Absorption Leg Adapter - Wide A040223 B050606 ea. \$ 12.00 Impact Absorption Backing Plate - Wide B030543 B050606 ea. \$ 12.00 Impact Absorption Backing Plate - Wide B030543 B050606 ea. \$ 166.00 Impact Absorption B02000 B030540 B030606 ea. \$ 166.00 Impact Absorption	22kk		Pipe Panel Mount	B010651	B050606	ea.	\$ 219.00	Impact Absorption
Pront Collision Plate - Wide B030801 B050606 ea. \$ 274.00 Impact Absorption	2211		Pipe Panel Mount Hardware Kit	K001017	B050606	ea.	\$ 108.00	Impact Absorption
Wing Brace - Wide B030821 B050606 ea. \$ 75.00 Impact Absorption	22mm		Backstop Blockout - Wide	B030713	B050606	ea.	\$ 720.00	Impact Absorption
Spacer - Wing Brace - Wide B030823 B050606 ea. \$ 53.00 Impact Absorption	22nn		Front Collision Plate -Wide	B030801	B050606	ea.	\$ 274.00	Impact Absorption
Level Spacer B030551 B050606 ea. \$ 26.00 Impact Absorption EAC locator Kit K001028 B050606 ea. \$ 161.00 Impact Absorption Sider Assembly Kit K001003 B050606 ea. \$ 544.00 Impact Absorption Leg Adapter - Wide A040223 B050606 ea. \$ 41.00 Impact Absorption Backing Plate - Wide B030543 B050606 ea. \$ 12.00 Impact Absorption Lateral Support Mount (Backstop Mount - Wide) B031011 B050606 ea. \$ 166.00 Impact Absorption Lateral Support Cable Assembly Kit K001031 B050606 ea. \$ 4,116.00 Impact Absorption Bulkhead Mount Lateral Support - Wide B031010 B050606 ea. \$ 53.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption B050606 ea. \$ 94.	2200		Wing Brace - Wide	B030821	B050606	ea.	\$ 75.00	Impact Absorption
EAC locator Kit K001028 B050606 ea. \$ 161.00 Impact Absorption Slider Assembly Kit K001003 B050606 ea. \$ 544.00 Impact Absorption Leg Adapter - Wide A040223 B050606 ea. \$ 41.00 Impact Absorption Backing Plate - Wide B030543 B050606 ea. \$ 12.00 Impact Absorption Lateral Support Mount (Backstop Mount - Wide) B031011 B050606 ea. \$ 166.00 Impact Absorption Lateral Support Cable Assembly Kit K001031 B050606 ea. \$ 4,116.00 Impact Absorption Bulkhead Mount Lateral Support - Wide B031010 B050606 ea. \$ 53.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption	22pp		Spacer - Wing Brace - Wide	B030823	B050606	ea.	\$ 53.00	Impact Absorption
Slider Assembly Kit K001003 B050606 ea. \$ 544.00 Impact Absorption A040223 B050606 ea. \$ 41.00 Impact Absorption B050606 ea. \$ 41.00 Impact Absorption B050606 ea. \$ 12.00 Impact Absorption B050606 ea. \$ 12.00 Impact Absorption B050606 ea. \$ 166.00 Impact Absorption B050606 ea. \$ 166.00 Impact Absorption B050606 ea. \$ 166.00 Impact Absorption B050606 ea. \$ 4,116.00 Impact Absorption B050606 ea. \$ 4,116.00 Impact Absorption B050606 ea. \$ 53.00 Impact Absorption B050606 ea. \$ 53.00 Impact Absorption B050606 ea. \$ 94.00 Impa	22qq		Level Spacer	B030551	B050606	ea.	\$ 26.00	Impact Absorption
Leg Adapter - Wide A040223 B050606 ea. \$ 41.00 Impact Absorption Backing Plate - Wide B030543 B050606 ea. \$ 12.00 Impact Absorption Lateral Support Mount (Backstop Mount - Wide) B031011 B050606 ea. \$ 166.00 Impact Absorption Lateral Support Cable Assembly Kit K001031 B050606 ea. \$ 4,116.00 Impact Absorption Bulkhead Mount Lateral Support - Wide B031010 B050606 ea. \$ 53.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea.	22rr		EAC locator Kit	K001028	B050606	ea.	\$ 161.00	Impact Absorption
Backing Plate - Wide B030543 B050606 ea. \$ 12.00 Impact Absorption B030543 B050606 Ea. \$ 166.00 Impact Absorption B030543 B050606 Ea. \$ 166.00 Impact Absorption B030543 B050606 Ea. \$ 4,116.00 Impact Absorption B030543 B050606 Ea. \$ 94.00 Impact Absorption B030543 B050606 Ea. \$ 94.00 Impact Absorption B030543 B050606 Ea. \$ 94.00 Impact Absorption	22ss		Slider Assembly Kit	K001003	B050606	ea.	\$ 544.00	Impact Absorption
Lateral Support Mount (Backstop Mount - Wide) Lateral Support Cable Assembly Kit Lateral Support Cable Assembly Kit Bulkhead Mount Lateral Support - Wide Bulkhead Mount Lateral Support - Wide Cable Guide Mounting Plate - Wide Bulkhead Mounting Plate - Wide Bulkhead Mounting Plate - Wide Cable Guide Mounting Plate - Wide Bulkhead Mounting Plate - Wide Bulkhead Mounting Plate - Wide Cable Guide Mounting Plate - Wide	22tt		Leg Adapter - Wide	A040223	B050606	ea.	\$ 41.00	Impact Absorption
Lateral Support Mount (Backstop Mount - Wide) Lateral Support Cable Assembly Kit Lateral Support Cable Assembly Kit Bulkhead Mount Lateral Support - Wide Bulkhead Mount Lateral Support - Wide Cable Guide Mounting Plate - Wide Bulkhead Mounting Plate - Wide Bulkhead Mounting Plate - Wide Cable Guide Mounting Plate - Wide Bulkhead Mounting Plate - Wide Bulkhead Mounting Plate - Wide Cable Guide Mounting Plate - Wide	22uu		Backing Plate - Wide	B030543	B050606	ea.	\$ 12.00	Impact Absorption
Bulkhead Mount Lateral Support - Wide B031010 B050606 ea. \$ 53.00 Impact Absorption Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption	22vv		Lateral Support Mount (Backstop Mount - Wide)	B031011	B050606	ea.		
Cable Guide Mounting Plate - Wide B030411 B050606 ea. \$ 94.00 Impact Absorption	22ww		Lateral Support Cable Assembly Kit	K001031	B050606	ea.	\$ 4,116.00	Impact Absorption
	22xx		Bulkhead Mount Lateral Support - Wide	B031010	B050606	ea.	\$ 53.00	Impact Absorption
Cable Guide Assembly Kit K001004 B050606 ea. \$ 827.00 Impact Absorption	22уу		Cable Guide Mounting Plate - Wide	B030411	B050606	ea.	\$ 94.00	Impact Absorption
	22zz		Cable Guide Assembly Kit	K001004	B050606	ea.	\$ 827.00	Impact Absorption

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		Universal TAU-II					
		Crash Cushion					
		Barrier System by Lindsay					
22		barrier System by Linusay					
22							
22aaa		TAU - II Reflector (R, M or L)			ea.	NO AWARD	
22bbb		% off MAX- Tension items not listed above		B050606	%	NO AWARD	

Contract Award 18PSX0187

CONTRACT SUPPLEMENT SP-37 - Rev. 11/17/16

STATE OF CONNECTICUT

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

18PSX0187

CONTRACT AWARD NO.:

20.0/.0207

Contract Award Date: 5 October 2018

Bid Due Date:

21 September 2018

SUPPLEMENT DATE: March 20, 2019

Elizabeth Basso Contract Specialist

860-713-5611Telephone Number

CONTRACT AWARD SUPPLEMENT #3

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

DESCRIPTION:	Attenuation Parts and Sand Barrels					
FOR:			TERM OF CONTRACT:			
Department of Transportation, All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations			October 5, 2018 through September 30, 2023			
			AGENCY REQUISITION NUMBER: 00	000130870, 0000135482		
	STATE (NON-SB)	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE		
n	/c	n/c	\$800,000.00 (est.)	1,750,000.00 (est.)		

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

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

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

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

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

See Overleaf for Contractor Information

Note: Supplement #3 has been issued to Contract Award 18PSX0187 to add new Contractor and pricing resulting from Supplemental ITB #19PSX0043. Refer to Exhibit B, marked "Supplement #3" when utilizing this Contract. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

By:
(Original Signature on Document in Procurement Files)
Name: ELIZABETH BASSO

DEPARTMENT OF ADMINISTRATIVE SERVICES

Title: Contract Specialist Date: March 20, 2019

CONTRACT SUPPLEMENT
SP-37 - Rev. 11/17/16
CONTRACT AWARD NO.: 18PSX0187
Contract Supplement #1

Prev. Rev. 4/28/14

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: Impact Absorption, Inc.

Company Address: 180 Terminal Drive, Plainview, NY 11803

Tel. No.: **516.498.1050**Toll Free: **888.453.0566**Contract Value: **\$400,000.00 (est.)**

Contact Person: Gary Kassl Delivery: As Required ARO

Contact Person Address: same as above

Company E-mail Address and/or Company Web Site: gkassl@impactabsorption.com www.impactabsorption.com

Remittance Address: n/a

Certification Type (SBE,MBE or None): None Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

CONTRACT #19PSX0043

(made part of Contract Award 18PSX0187)

Between

THE STATE OF CONNECTICUT

Acting by its

DEPARTMENT OF ADMINISTRATIVE SERVICES

AND

Impact Absorption, Inc.

Awarded Contractor

ATTENUATION PARTS AND SAND BARRELS

Contract Table of Contents

- 1. Definitions
- 2. Term of Contract; Contract Extension
- 3. Description of Goods and Services
- 4. Price Schedule, Payment Terms and Billing, and Price Adjustments
- 5. Rejected Items; Abandonment
- 6. Order and Delivery
- 7. Contract Amendments
- 8. Assignment
- 9. Termination
- 10. Cost Modifications
- 11. Breach
- 12. Waiver
- 13. Open Market Purchases
- 14. Purchase Orders
- 15. Indemnification
- 16. Forum and Choice of Law
- 17. Contractor Guaranties
- 18. Implied Warranties
- 19. Goods, Standards and Appurtenances
- 20. Delivery
- 21. Goods Inspection
- 22. Emergency Standby for Goods and/or Services
- 23. Setoff
- 24. Force Majeure
- 25. Advertising
- 26. Americans With Disabilities Act
- 27. Representations and Warranties
- 28. Representations and Warranties Concerning Motor Vehicles
- 29. Disclosure of Contractor Parties Litigation
- 30. Entirety of Contract
- 31. Exhibits
- 32. Executive Orders
- 33. Non-Discrimination
- 34. Tangible Personal Property
- 35. Whistleblowing

- 36. Notice
- 37. Insurance
- 38. Headings
- 39. Number and Gender
- 40. Parties
- 41. Contractor Changes
- 42. Further Assurances
- Audit and Inspection of Plants, Places of Business and Records
- 44. Background Checks
- 45. Continued Performance
- 46. Working and Labor Synergies
- 47. Contractor Responsibility
- 48. Severability
- 49. Confidential Information
- 50. References to Statutes, Public Acts, Regulations, Codes and Executive Orders
- 51. Cross-Default
- 52. Disclosure of Records
- 53. Summary of State Ethics Laws
- 54. Sovereign Immunity
- 55. Time of the Essence
- 56. Reserved
- 57. Campaign Contribution Restriction
- 58. Reserved
- 59. Protection of Confidential Information
- 60. Antitrust
- 61. Reserved

EXHIBIT A - Description of Goods & Services and Additional Terms and Conditions

EXHIBIT B - Price Schedule

EXHIBIT C - Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations

Attachment 1 - Sand Barrels, Barrier Terminals, and Crash Cushion Parts Maintenance Contract Drawings

Attachment 2 - Maintenance Operations Attenuator (Crash Cushions & Terminal Ends-Impact Head Reflectors

This Contract (the "Contract") is made as of the Effective Date shown on the contract award form, number SP-38 corresponding to the subject procurement and is by and between, the contractor identified on such Form SP-38 (the "Contractor,") which is attached and shall be considered a part of this Contract, with a principal place of business as indicated on the signature page form, number SP-26, acting by the duly authorized representative as indicated on the SP-26, and the State of Connecticut, Department of Administrative Services ("DAS"), with a principal place of business at 450 Columbus Boulevard, Hartford, Connecticut 06103, acting by Elizabeth Basso, its Contract Specialist, in accordance with Sections 4a-2 and 4a-51 of the Connecticut General Statutes. The awarded Contract will be rolled into Contract Award 18PSX0187.

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

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

- (h) Contractor Parties: A Contractor's members, directors, officers, shareholders, partners, managers, principal officers, representatives, agents, servants, consultants, employees or any one of them or any other person or entity with whom the Contractor is in privity of oral or written contract and the Contractor intends for such other person or entity to Perform under the Contract in any capacity.
- (i) Day: All calendar days other than Saturdays, Sundays and days designated as national or State of Connecticut holidays upon which banks in Connecticut are closed.
- (j) Force Majeure: Events that materially affect the cost of the Goods or Services or the time schedule within which to Perform and are outside the control of the party asserting that such an event has occurred, including, but not limited to, labor troubles unrelated to the Contractor, failure of or inadequate permanent power, unavoidable casualties, fire not caused by the Contractor, extraordinary weather conditions, disasters, riots, acts of God, insurrection or war.
- (k) Goods: For purposes of the Contract, all things which are movable at the time that the Contract is effective and which include, without limiting this definition, supplies, materials and equipment, as specified in the Invitation to Bid and set forth in Exhibit A, and Attachments 1 and 2.
- (I) Goods or Services: Goods, Services or both, as specified in the Invitation to Bid and set forth in Exhibit A, and Attachments 1 and 2.
- (m) Invitation to Bid: A State request inviting bids for Goods or Services. This Contract shall be governed by the statutes, regulations and procedures of the State of Connecticut, Department of Administrative Services.
- (n) Records: All working papers and such other information and materials as may have been accumulated by the Contractor in performing the Contract, including but not limited to, documents, data, plans, books, computations, drawings, specifications, notes, reports, records, estimates, summaries and correspondence, kept or stored in any form.
- (o) Services: The performance of labor or work, as specified in the Invitation to Bid and set forth in Exhibit A, and Attachments 1 and 2.
- (p) State: The State of Connecticut, including DAS, the Client Agency and any office, department, board, council, commission, institution or other agency of the State.
- (q) Termination: An end to the Contract prior to the end of its term whether effected pursuant to a right which the Contract creates or for a breach.
- (r) Title: all ownership, title, licenses, rights and interest, including, but not limited to, perpetual use, of and to the Goods or Services.
- 2. <u>Term of Contract; Contract Extension</u>. The Contract will be in effect from the Effective Date through September 30, 2023. The parties, by mutual agreement, may extend this Contract for additional terms beyond the original term, prior to Termination or expiration, one or more times for a combined total period not to exceed the complete length of the original term, but only in accordance with the section in this Contract concerning Contract Amendments.
- 3. <u>Description of Goods or Services and Additional Terms and Conditions</u>. The Contractor shall perform as set forth in <u>Exhibit A</u>, and <u>Attachments 1 and 2</u>. For purposes of this Contract, to perform and the performance in <u>Exhibit A</u>, and <u>Attachments if applicable</u>, 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.

Contract Document

(b) Payment Terms and Billing:

- (1) Payment shall be made only after the Client Agency receives and accepts the Goods or Services and after it receives a properly completed invoice. Unless otherwise specified in the Contract, payment for all accepted Goods or Services shall be due within forty-five (45) days after acceptance of the Goods or Services, or thirty (30) days if the Contractor is a certified small contractor or minority business enterprise as defined in Conn. Gen. Stat. § 4a-60g. The Contractor shall submit an invoice to the Client Agency for the Performance. The invoice shall include detailed information for Goods or Services, delivered and Performed, as applicable, and accepted. Any late payment charges shall be calculated in accordance with the Connecticut General Statutes.
- (2) The State shall make all payments to the Contractor through electronic funds transfer via the Automated Clearing House ("ACH"). Contractor shall enroll in ACH through the Office of the State Comptroller prior to sending any invoice to the State. The Contractor may obtain detailed information regarding ACH at: http://www.osc.ct.gov/vendor/directdeposit.html.
- (c) Notwithstanding any language regarding Contractor price increases herein, the Price Schedule will be adjusted to reflect any increase in the minimum wage rate that may occur during the term of this Contract as mandated by State law and in accordance with the terms of this section. Contractor shall provide documentation, in the form of certified payroll or other documentation acceptable to the State, substantiating the amount of any increase in Contractor labor costs as a result of changes to the minimum wage rate within ninety (90) days of the statutorily identified effective date of any increase in the minimum wage. Upon receipt, and verification of Contractor documentation DAS shall adjust the Price Schedule accordingly through a supplement to this Contract.

(d) Price Adjustments:

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

5. Rejected Items; Abandonment.

(a) The Contractor may deliver, cause to be delivered, or, in any other way, bring or cause to be brought, to any State premises or other destination, Goods, as samples or otherwise, and other supplies, materials, equipment or other tangible personal property. The State may, by written notice and in accordance with the terms and conditions of the Contract, direct the Contractor to remove any or all such Goods ("the "Rejected Goods") and any or all other supplies, materials, equipment or other tangible personal property (collectively, the "Contractor Property") from and out of State premises and any other location which the

State manages, leases or controls. The Contractor shall remove the Rejected Goods and the Contractor Property in accordance with the terms and conditions of the written notice. Failure to remove the Rejected Goods or the Contractor Property in accordance with the terms and conditions of the written notice shall mean, for itself and all Contractor Parties, that:

- (1) they have voluntarily, intentionally, unconditionally, unequivocally and absolutely abandoned and left unclaimed the Rejected Goods and Contractor Property and relinquished all ownership, title, licenses, rights, possession and interest of, in and to (collectively, "Title") the Rejected Goods and Contractor Property with the specific and express intent of (A) terminating all of their Title to the Rejected Goods and Contractor Property, (B) vesting Title to the Rejected Goods and Contractor Property in the State of Connecticut and (C) not ever reclaiming Title or any future rights of any type in and to the Rejected Goods and Contractor Property;
- (2) there is no ignorance, inadvertence or unawareness to mitigate against the intent to abandon the Rejected Goods or Contractor Property;
- (3) they vest authority, without any further act required on their part or the State's part, in the Client Agency and the State to use or dispose of the Rejected Goods and Contractor Property, in the State's sole discretion, as if the Rejected Goods and Contractor Property were the State's own property and in accordance with law, without incurring any liability or obligation to the Contractor or any other party;
- (4) if the State incurs any costs or expenses in connection with disposing of the Rejected Goods and Contractor Property, including, but not limited to, advertising, moving or storing the Rejected Goods and Contractor Property, auction and other activities, the State shall invoice the Contractor for all such cost and expenses and the Contractor shall reimburse the State no later than thirty (30) days after the date of invoice; and
- (5) they do remise, release and forever discharge the State and its employees, departments, commissions, boards, bureaus, agencies, instrumentalities or political subdivisions and their respective successors, heirs, executors and assigns (collectively, the "State and Its Agents") of and from all Claims which they and their respective successors or assigns, jointly or severally, ever had, now have or will have against the State and Its Agents arising from the use or disposition of the Rejected Goods and Contractor Property.
- (b) The Contractor shall secure from each Contractor Party, such document or instrument as necessary or appropriate as will vest in the Contractor plenary authority to bind the Contractor Parties to the full extent necessary or appropriate to give full effect to all of the terms and conditions of this section. The Contractor shall provide, no later than fifteen (15) days after receiving a request from the State, such information as the State may require to evidence, in the State's sole determination, compliance with this section.
- 6. Order and Delivery. The Contract shall bind the Contractor to furnish and deliver the Goods or Services in accordance with Exhibit A, and Attachments 1 and 2 if applicable, and at the prices set forth in Exhibit B. Subject to the sections in this Contract concerning Force Majeure, Termination and Open Market Purchases, the Contract shall bind the Client Agency to order the Goods or Services from the Contractor, and to pay for the accepted Goods or Services in accordance with Exhibit B.

7. Contract Amendments.

No amendment to or modification or other alteration of the Contract shall be valid or binding upon the p unless made in writing, signed by both parties and, if applicable, approved by the Connecticut Attorney General.

8. <u>Assignment</u>. The Contractor shall not assign any of its rights or obligations under the Contract, voluntarily or otherwise, in any manner without the prior written consent of DAS. DAS may void any purported

assignment in violation of this section and declare the Contractor in breach of Contract. Any Termination by DAS for a breach is without prejudice to DAS's or the State's rights or possible Claims.

9. Termination.

- (a) Notwithstanding any provisions in this Contract, DAS, through a duly authorized employee, may Terminate the Contract whenever DAS makes a written determination that such Termination is in the best interests of the State. DAS shall notify the Contractor in writing of Termination pursuant to this section, which notice shall specify the effective date of Termination and the extent to which the Contractor must complete its Performance under the Contract prior to such date.
- (b) Notwithstanding any provisions in this Contract, DAS, through a duly authorized employee, may, after making a written determination that the Contractor has breached the Contract, Terminate the Contract in accordance with the provisions in the Breach section of this Contract.
- (c) DAS shall send the notice of Termination via certified mail, return receipt requested, to the Contractor at the most current address which the Contractor has furnished to DAS for purposes of correspondence, or by hand delivery. Upon receiving the notice from DAS, the Contractor shall immediately discontinue all services affected in accordance with the notice, undertake all commercially reasonable efforts to mitigate any losses or damages, and deliver to the Client Agency all Records. The Records are deemed to be the property of the Client Agency and the Contractor shall deliver them to the Client Agency no later than thirty (30) days after the Termination of the Contract or fifteen (15) days after the Contractor receives a written request from either DAS or the Client Agency for the Records. The Contractor shall deliver those Records that exist in electronic, magnetic or other intangible form in a non-proprietary format, such as, but not limited to, ASCII or .TXT.
- (d) Upon receipt of a written notice of Termination from DAS, the Contractor shall cease operations as DAS directs in the notice, and take all actions that are necessary or appropriate, or that DAS may reasonably direct, for the protection, and preservation of the Goods and any other property. Except for any work which DAS directs the Contractor to Perform in the notice prior to the effective date of Termination, and except as otherwise provided in the notice, the Contractor shall terminate or conclude all existing subcontracts and purchase orders and shall not enter into any further subcontracts, purchase orders or commitments.
- (e) The Client Agency shall, within forty-five (45) days of the effective date of Termination, reimburse the Contractor for its Performance rendered and accepted by the Client Agency in accordance with Exhibit A, in addition to all actual and reasonable costs incurred after Termination in completing those portions of the Performance which the notice required the Contractor to complete. However, the Contractor is not entitled to receive and the Client Agency is not obligated to tender to the Contractor any payments for anticipated or lost profits. Upon request by DAS or the Client Agency, as applicable, the Contractor shall assign to DAS or the Client Agency, or any replacement contractor which DAS or the Client Agency designates, all subcontracts, purchase orders and other commitments, deliver to DAS or the Client Agency all Records and other information pertaining to its Performance, and remove from State premises, whether leased or owned, all of Contractor's property, equipment, waste material and rubbish related to its Performance, all as DAS or the Client Agency may request.
- (f) For breach or violation of any of the provisions in the section concerning Representations and Warranties, DAS may Terminate the Contract in accordance with its terms and revoke any consents to assignments given as if the assignments had never been requested or consented to, without liability to the Contractor or Contractor Parties or any third party.
- (g) Upon Termination of the Contract, all rights and obligations shall be null and void, so that no party shall have any further rights or obligations to any other party, except with respect to the sections which survive Termination. All representations, warranties, agreements and rights of the parties under the Contract shall survive such Termination to the extent not otherwise limited in the Contract and without each one of

Contract # 19PSX0043 (made part of Contract Award 18PSX0187)
Contract Document

them having to be specifically mentioned in the Contract.

- (h) Termination of the Contract pursuant to this section shall not be deemed to be a breach of contract by DAS.
- 10. <u>Cost Modifications</u>. The parties may agree to a reduction in the cost of the Contract at any time during which the Contract is in effect. Without intending to impose a limitation on the nature of the reduction, the reduction may be to hourly, staffing or unit costs, the total cost of the Contract or the reduction may take such other form as the State deems to be necessary or appropriate.
- 11. <u>Breach</u>. If either party breaches the Contract in any respect, the non-breaching party shall provide written notice of such breach to the breaching party and afford the breaching party an opportunity to cure the breach within ten (10) days from the date that the breaching party receives such notice. Any other time provided for in the notice shall trump such ten (10) days. Such right to cure period shall be extended if the non-breaching party is satisfied that the breaching party is making a good faith effort to cure but the nature of the breach is such that it cannot be cured within the right to cure period. The notice may include an effective Contract Termination date if the breach is not cured by the stated date and, unless otherwise modified by the non-breaching party in writing prior to the Termination date, no further action shall be required of any party to effect the Termination as of the stated date. If the notice does not set forth an effective Contract Termination date, then the non-breaching party may Terminate the Contract by giving the breaching party no less than twenty four (24) hours' prior written notice. If DAS believes that the Contractor has not performed according to the Contract, the Client Agency may withhold payment in whole or in part pending resolution of the Performance issue, provided that DAS notifies the Contractor in writing prior to the date that the payment would have been due in accordance with Exhibit B.

12. <u>Waiver</u>.

- (a) No waiver of any breach of the Contract shall be interpreted or deemed to be a waiver of any other or subsequent breach. All remedies afforded in the Contract shall be taken and construed as cumulative, that is, in addition to every other remedy provided in the Contract or at law or in equity.
- (b) A party's failure to insist on strict performance of any provision of the Contract shall only be deemed to be a waiver of rights and remedies concerning that specific instance of Performance and shall not be deemed to be a waiver of any subsequent rights, remedies or breach.
- 13. Open Market Purchases. Failure of the Contractor to Perform within the time specified in the Contract, or failure to replace rejected or substandard Goods or fulfill unperformed Services when so requested and as the Contract provides or allows, constitutes a breach of the Contract and as a remedy for such breach, such failure shall constitute authority for DAS, if it deems it to be necessary or appropriate in its sole discretion, to Terminate the Contract and/or to purchase on the open market, Goods or Services to replace those which have been rejected, not delivered, or not Performed. The Client Agency shall invoice the Contractor for all such purchases to the extent that they exceed the costs and expenses in Exhibit B and the Contractor shall pay the Client Agency's invoice immediately after receiving the invoice. If DAS does not Terminate the Contract, the Client Agency will deduct such open market purchases from the Contract quantities. However, if the Client Agency deems it to be in the best interest of the State, the Client Agency may accept and use the Goods or Services delivered which are substandard in quality, subject to an adjustment in price to be determined by the Client Agency.

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 Contractor's bid, proposal or any Records, any intellectual property rights, other proprietary rights of any person or entity, copyrighted or uncopyrighted compositions, secret processes, patented or unpatented inventions, articles or appliances furnished or used in the Performance.
- (b) The Contractor shall not be responsible for indemnifying or holding the State harmless from any liability arising due to the negligence of the State or any other person or entity acting under the direct control or supervision of the State.
- (c) The Contractor shall reimburse the State for any and all damages to the real or personal property of the State caused by the Acts of the Contractor or any Contractor Parties. The State shall give the Contractor reasonable notice of any such Claims.
- (d)The Contractor's duties under this section shall remain fully in effect and binding in accordance with the terms and conditions of the Contract, without being lessened or compromised in any way, even where the Contractor is alleged or is found to have merely contributed in part to the Acts giving rise to the Claims and/or where the State is alleged or is found to have contributed to the Acts giving rise to the Claims.
- (e)The Contractor shall carry and maintain at all times during the term of the Contract, and during the time that any provisions survive the term of the Contract, sufficient general liability insurance to satisfy its obligations under this Contract. The Contractor shall cause the State to be named as an additional insured on the policy and shall provide (1) a certificate of insurance, (2) the declaration page and (3) the additional insured endorsement to the policy to DAS all in an electronic format acceptable to DAS prior to the Effective Date of the Contract evidencing that the State is an additional insured. The Contractor shall not begin Performance until the delivery of these 3 documents to DAS. Contractor shall provide an annual electronic update of the 3 documents to DAS on or before each anniversary of the Effective Date during the Contract Term. State shall be entitled to recover under the insurance policy even if a body of competent jurisdiction determines that State is contributorily negligent.
- (f) This section shall survive the Termination of the Contract and shall not be limited by reason of any insurance coverage.
- 16. <u>Forum and Choice of Law</u>. The parties deem the Contract to have been made in the City of Hartford, State of Connecticut. Both parties agree that it is fair and reasonable for the validity and construction of the

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

- 17. Contractor Guaranties. Contractor shall:
- (a) Perform fully under the Contract;
- (b) Guarantee the Goods or Services against defective material or workmanship and to repair any damage or marring occasioned in transit or, at the Client Agency's option, replace them;
- (c) Furnish adequate protection from damage for all work and to repair damage of any kind, for which its workers are responsible, to the premises, Goods, the Contractor's work or that of Contractor Parties;
- (d) With respect to the provision of Services, pay for all permits, licenses and fees and give all required or appropriate notices;
- (e) Adhere to all Contractual provisions ensuring the confidentiality of Records that the Contractor has access to and are exempt from disclosure under the State's Freedom of Information Act or other applicable law; and
- (f) Neither disclaim, exclude nor modify the implied warranties of fitness for a particular purpose or of merchantability.
- 18. <u>Implied Warranties</u>. DAS does not disclaim, exclude or modify the implied warranty of fitness for a particular purpose or the warranty of merchantability.
- 19. <u>Goods, Standards and Appurtenances</u>. Any Goods delivered must be standard new Goods, latest model, except as otherwise specifically stated in the Contract. Remanufactured, refurbished or reconditioned equipment may be accepted but only to the extent allowed under the Contract. Where the Contract does not specifically list or describe any parts or nominal appurtenances of equipment for the Goods, it shall be understood that the Contractor shall deliver such equipment and appurtenances as are usually provided with the manufacturer's stock model.

20. Delivery.

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

- (d) All risk of loss and damage to the Goods transfers to the Client Agency upon Title vesting in the Client Agency.
- 21. <u>Goods Inspection</u>. The Commissioner of DAS, in consultation with the Client Agency, shall determine the manner and prescribe the inspection of all Goods and the tests of all samples submitted to determine whether they comply with all of the specifications in the Contract. If any Goods fail in any way to meet the specifications in the Contract, the Client Agency or the Commissioner of DAS may, in its sole discretion, either reject it and owe nothing or accept it and pay for it on an adjusted price basis, depending on the degree to which the Goods meet the specifications. Any decision pertaining to any such failure or rejection shall be final and binding.
- 22. Emergency Standby for Goods and/or Services. If any Federal or State official, having authority to do so, declares an emergency or the occurrence of a natural disaster within the State of Connecticut, DAS and the Client Agency may request the Goods and Services on an expedited and prioritized basis. Upon receipt of such a request the Contractor shall make all necessary and appropriate commercially reasonable efforts to reallocate its staffing and other resources in order to give primary preference to Performing this Contract ahead of or prior to fulfilling, in whole or in part, any other contractual obligations that the Contractor may have. The Contractor is not obligated to make those efforts to Perform on an expedited and prioritized basis in accordance with this paragraph if doing so will make the Contractor materially breach any other contractual obligations that the Contractor may have. Contractor shall acknowledge receipt of any request made pursuant to this paragraph within 2 hours from the time that the Contractor receives it via purchase order or through a request to make an expedited or prioritized purchase through the State of Connecticut Purchasing Card (MasterCard) Program (the "P-Card Program"). If the Contractor fails to acknowledge receipt within 2 hours, confirm its obligation to Perform or actually Perform, as set forth in the purchase order or through the P-Card Program, then DAS and the Client Agency may procure the Performance from another source without further notice to Contractor and without creating any right of recourse at law or in equity against DAS or Client Agency.
- 23. <u>Setoff.</u> In addition to all other remedies available hereunder, the State, in its sole discretion, may setoff (1) any costs or expenses that the State incurs resulting from the Contractor's unexcused nonperformance under the Contract and under any other agreement or arrangement that the Contractor has with the State and (2) any other amounts that are due or may become due from the State to the Contractor, against amounts otherwise due or that may become due to the Contractor under the Contract, or under any other agreement or arrangement that the Contractor has with the State. The State's right of setoff shall not be deemed to be the State's exclusive remedy for the Contractor's or Contractor Parties' breach of the Contract, all of which shall survive any setoffs by the State.
- 24. <u>Force Majeure</u>. The State and the Contractor shall not be excused from their obligation to Perform in accordance with the Contract except in the case of Force Majeure events and as otherwise provided for in the Contract. In the case of any such exception, the nonperforming party shall give immediate written notice to the other, explaining the cause and probable duration of any such nonperformance.
- 25. <u>Advertising</u>. The Contractor shall not refer to sales to the State for advertising or promotional purposes, including, but not limited to, posting any material or data on the Internet, without DAS's prior written approval.
- 26. <u>Americans With Disabilities Act</u>. The Contractor shall be and remain in compliance with the Americans with Disabilities Act of 1990 ("Act"), to the extent applicable, during the term of the Contract. DAS may Terminate the Contract if the Contractor fails to comply with the Act.
- 27. <u>Representations and Warranties</u>. The Contractor, represents and warrants to DAS for itself and Contractor Parties, that:

- (a) if they are entities, they are duly and validly existing under the laws of their respective states of organization and authorized to conduct business in the State of Connecticut in the manner contemplated by the Contract. Further, as appropriate, they have taken all necessary action to authorize the execution, delivery and Performance of the Contract and have the power and authority to execute, deliver and Perform their obligations under the Contract;
- (b) they will comply with all applicable State and Federal laws and municipal ordinances in satisfying their obligations to the State under and pursuant to the Contract, including, but not limited to (1) Connecticut General Statutes Title 1, Chapter 10, concerning the State's Codes of Ethics and (2) Title 4a concerning State purchasing, including, but not limited to Section 22a-194a concerning the use of polystyrene foam;
- (c) the execution, delivery and Performance of the Contract will not violate, be in conflict with, result in a breach of or constitute (with or without due notice and/or lapse of time) a default under any of the following, as applicable: (1) any provision of law; (2) any order of any court or the State; or (3) any indenture, agreement, document or other instrument to which it is a party or by which it may be bound;
- (d) they are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any governmental entity;
- (e) as applicable, they have not, within the three years preceding the Contract, in any of their current or former jobs, been convicted of, or had a civil judgment rendered against them or against any person who would Perform under the Contract, for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a transaction or contract with any governmental entity. This includes, but is not limited to, violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (f) they are not presently indicted for or otherwise criminally or civilly charged by any governmental entity with commission of any of the offenses listed above;
- (g) they have not within the three years preceding the Contract had one or more contracts with any governmental entity Terminated;
- (h) they have not employed or retained any entity or person, other than a bona fide employee working solely for them, to solicit or secure the Contract and that they have not paid or agreed to pay any entity or person, other than a bona fide employee working solely for them, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award or making of the Contract or any assignments made in accordance with the terms of the Contract;
- (i) to the best of their knowledge, there are no Claims involving the Contractor or Contractor Parties that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract;
- (j) they shall disclose, to the best of their knowledge, to DAS in writing any Claims involving them that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract, no later than ten (10) Days after becoming aware or after they should have become aware of any such Claims. For purposes of the Contractor's obligation to disclose any Claims to DAS, the ten (10) Days in the section of this Contract concerning Disclosure of Contractor Parties Litigation shall run consecutively with the ten (10) Days provided for in this representation and warranty;
- (k) their participation in the Invitation to Bid process is not a conflict of interest or a breach of ethics under the provisions of Title 1, Chapter 10 of the Connecticut General Statutes concerning the State's Code of Ethics;

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

- (bb) if they procure any Goods, they shall sub-license such Goods and that the Client Agency shall be afforded the full benefits of any manufacturer or subcontractor licenses for the use of the Goods; and
- (cc) they shall assign or otherwise transfer to the Client Agency, or afford the Client Agency the full benefits of any manufacturer's warranty for the Goods, to the extent that such warranties are assignable or otherwise transferable to the Client Agency.
- 28. Representations and Warranties Concerning Motor Vehicles. If in the course of Performance or in any other way related to the Contract the Contractor at any time uses or operates "motor vehicles," as that term is defined by Conn. Gen. Stat. §14-1 (including, but not limited to such services as snow plowing, sanding, hauling or delivery of materials, freight or merchandise, or the transportation of passengers), the Contractor, represents and warrants for itself and the Contractor Parties, that:
- (a) It is the owner of record or lessee of record of each such motor vehicle used in the Performance of the Contract, and each such motor vehicle is duly registered with the Connecticut Department of Motor Vehicles ("ConnDMV") in accordance with the provisions of Chapter 246 of the Connecticut General Statutes. Each such registration shall be in valid status, and shall not be expired, suspended or revoked by ConnDMV, for any reason or cause. If such motor vehicle is not registered with ConnDMV, then it shall be duly registered with another state or commonwealth in accordance with such other state's or commonwealth's applicable statutes. Each such registration shall be in valid status, and shall not be expired, suspended or revoked by such other state or commonwealth for any reason or cause.
- (b) Each such motor vehicle shall be fully insured in accordance with the provisions of Sections 14-12b, 14-112 and 38a-371 of the Connecticut General Statutes, as amended, in the amounts required by the said sections or in such higher amounts as have been specified by ConnDMV as a condition for the award of the Contract, or in accordance with all substantially similar provisions imposed by the law of the jurisdiction where the motor vehicle is registered.
- (c) Each Contractor Party who uses or operates a motor vehicle at any time in the Performance of the Contract shall have and maintain a motor vehicle operator's license or commercial driver's license of the appropriate class for the motor vehicle being used or operated. Each such license shall bear the endorsement or endorsements required by the provisions of Section 14-36a of the Connecticut General Statutes, as amended, to operate such motor vehicle, or required by substantially similar provisions imposed by the law of another jurisdiction in which the operator is licensed to operate such motor vehicle. The license shall be in valid status, and shall not be expired, suspended or revoked by ConnDMV or such other jurisdiction for any reason or cause.
- (d) Each motor vehicle shall be in full compliance with all of the terms and conditions of all provisions of the Connecticut General Statutes and regulations, or those of the jurisdiction where the motor vehicle is registered, pertaining to the mechanical condition, equipment, marking and operation of motor vehicles of such type, class and weight, including, but not limited to, requirements for intrastate carriers with motor vehicles having a gross vehicle weight rating or gross combination weight rating or gross vehicle weight or gross combination weight of 18,001 pounds or more or interstate carriers with motor vehicles having a gross vehicle weight rating or gross combination weight rating or gross vehicle weight or gross combination weight of 10,001 pounds or more otherwise described by the provisions of Conn. Gen. Stat. § 14-163c(a) and all applicable provisions of the Federal Motor Carrier Safety Regulations, as set forth in Title 49, Parts 382 to 399, inclusive, of the Code of Federal Regulations. If the Contractor is a "motor carrier," as that term is defined in section 49 CFR Part 390, and the Contractor is subject to an order issued by the Federal Motor Carrier Safety Administration that prohibits such Contractor from operating or allowing the operation of a motor vehicle, then the Contractor shall comply fully with such order. In addition, if a motor vehicle or its operator is declared out of service pursuant to Conn. Gen. Stat. § 14-163c(d)(4), then the Contractor shall not operate or allow the operation of that motor vehicle and shall not allow the operator to operate a motor vehicle while the respective subject out-of-service order is in effect.

- 29. <u>Disclosure of Contractor Parties Litigation</u>. The Contractor shall require that all Contractor Parties, as appropriate, disclose to the Contractor, to the best of their knowledge, any Claims involving the Contractor Parties that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract, no later than ten (10) Days after becoming aware or after they should have become aware of any such Claims. Disclosure shall be in writing.
- 30. Entirety of Contract. The Contract is the entire agreement between the parties with respect to its subject matter, and supersedes all prior agreements, bids, offers, counteroffers and understandings of the parties, whether written or oral. The Contract has been entered into after full investigation, neither party relying upon any statement or representation by the other unless such statement or representation is specifically embodied in the Contract.
- 31. <u>Exhibits</u>. All exhibits referred to in and attached to this Contract are incorporated in this Contract by such reference and shall be deemed to be a part of it as if they had been fully set forth in it.
- 32. Executive Orders. This Contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. The Contract may also be subject to Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17, 2006, concerning procurement of cleaning products and services, Executive Order No. 61 of Governor Dannel P. Malloy promulgated December 13, 2017 concerning the Policy for the Management of State Information Technology Projects, as issued by the Office of Policy and Management, Policy ID IT-SDLC-17-04, and Executive Order No. 49 of Governor Dannel P. Malloy, promulgated May 22, 2015, mandating disclosure of certain gifts to public employees and contributions to certain candidates for office. If Executive Order 14 and/or Executive Order 49 are applicable, they are deemed to be incorporated into and are made a part of the Contract as if they had been fully set forth in it. At the Contractor's request, the Client Agency or DAS shall provide a copy of these orders to the Contractor.

33. Non-discrimination.

- (a) For purposes of this Section, the following terms are defined as follows:
 - (1) "Commission" means the Commission on Human Rights and Opportunities:
 - (2) "Contract" and "contract" include any extension or modification of the Contract or contract;
 - (3) "Contractor" and "contractor" include any successors or assigns of the Contractor or contractor;
 - (4) "Gender identity or expression" means a person's gender-related identity, appearance or behavior, whether or not that gender-related identity, appearance or behavior is different from that traditionally associated with the person's physiology or assigned sex at birth, which gender-related identity can be shown by providing evidence including, but not limited to, medical history, care or treatment of the gender-related identity, consistent and uniform assertion of the gender-related identity or any other evidence that the gender-related identity is sincerely held, part of a person's core identity or not being asserted for an improper purpose.
 - (5) "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations;
 - (6) "good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements;
 - (7) "marital status" means being single, married as recognized by the state of Connecticut, widowed, separated or divorced;

- (8) "mental disability" means one or more mental disorders, as defined in the most recent edition of the American Psychiatric Association's "Diagnostic and Statistical Manual of Mental Disorders", or a record of or regarding a person as having one or more such disorders;
- (9) "minority business enterprise" means any small contractor or supplier of materials fifty-one percent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) who are active in the daily affairs of the enterprise, (2) who have the power to direct the management and policies of the enterprise, and (3) who are members of a minority, as such term is defined in subsection (a) of Connecticut General Statutes § 32-9n; and
- (10) "public works contract" means any agreement between any individual, firm or corporation and the State or any political subdivision of the State other than a municipality for construction, rehabilitation, conversion, extension, demolition or repair of a public building, highway or other changes or improvements in real property, or which is financed in whole or in part by the State, including, but not limited to, matching expenditures, grants, loans, insurance or guarantees.

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

(b) (1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, status of a veteran, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such Contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the State of Connecticut; and the Contractor further agrees to take affirmative action to [insure] ensure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, status of a veteran, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by the Contractor that such disability prevents performance of the work involved; (2) the Contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, to state that it is an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the Commission; (3) the Contractor agrees to provide each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which the Contractor has a contract or understanding, a notice to be provided by the Commission, advising the labor union or workers' representative of the Contractor's commitments under this section and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the Contractor agrees to comply with each provision of this Section and Connecticut General Statutes §§ 46a-68e and 46a-68f and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes §§ 46a-56, 46a-68e and 46a-68f; and (5) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor as relate to the provisions of this Section and Connecticut General Statutes § 46a-56. If the contract is a public works contract, the Contractor agrees and warrants that he will make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on such public works projects.

- (c) Determination of the Contractor's good faith efforts shall include, but shall not be limited to, the following factors: The Contractor's employment and subcontracting policies, patterns and practices; affirmative advertising, recruitment and training; technical assistance activities and such other reasonable activities or efforts as the Commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects.
- (d) The Contractor shall develop and maintain adequate documentation, in a manner prescribed by the Commission, of its good faith efforts.
- (e) The Contractor shall include the provisions of subsection (b) of this Section in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes §46a-56; provided if such Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.
- (f) The Contractor agrees to comply with the regulations referred to in this Section as they exist on the date of this Contract and as they may be adopted or amended from time to time during the term of this Contract and any amendments thereto.
- (g)(1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or the State of Connecticut, and that employees are treated when employed without regard to their sexual orientation; (2) the Contractor agrees to provide each labor union or representative of workers with which such Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such Contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the Contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (3) the Contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes § 46a-56; and (4) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor which relate to the provisions of this Section and Connecticut General Statutes § 46a-56.
- (h) The Contractor shall include the provisions of the foregoing paragraph in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes § 46a-56; provided, if such Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.

- (a) The Contractor on its behalf and on behalf of its Affiliates, as defined below, shall comply with the provisions of Conn. Gen. Stat. §12-411b, as follows:
 - (1) For the term of the Contract, the Contractor and its Affiliates shall collect and remit to the State of Connecticut, Department of Revenue Services, any Connecticut use tax due under the provisions of Chapter 219 of the Connecticut General Statutes for items of tangible personal property sold by the Contractor or by any of its Affiliates in the same manner as if the Contractor and such Affiliates were engaged in the business of selling tangible personal property for use in Connecticut and had sufficient nexus under the provisions of Chapter 219 to be required to collect Connecticut use tax;
 - (2) A customer's payment of a use tax to the Contractor or its Affiliates relieves the customer of liability for the use tax;
 - (3) The Contractor and its Affiliates shall remit all use taxes they collect from customers on or before the due date specified in the Contract, which may not be later than the last day of the month next succeeding the end of a calendar quarter or other tax collection period during which the tax was collected;
 - (4) The Contractor and its Affiliates are not liable for use tax billed by them but not paid to them by a customer; and
 - (5) Any Contractor or Affiliate who fails to remit use taxes collected on behalf of its customers by the due date specified in the Contract shall be subject to the interest and penalties provided for persons required to collect sales tax under chapter 219 of the general statutes.
- (b) For purposes of this section of the Contract, the word "Affiliate" means any person, as defined in section 12-1 of the general statutes, that controls, is controlled by, or is under common control with another person. A person controls another person if the person owns, directly or indirectly, more than ten per cent of the voting securities of the other person. The word "voting security" means a security that confers upon the holder the right to vote for the election of members of the board of directors or similar governing body of the business, or that is convertible into, or entitles the holder to receive, upon its exercise, a security that confers such a right to vote. "Voting security" includes a general partnership interest.
- (c) The Contractor represents and warrants that each of its Affiliates has vested in the Contractor plenary authority to so bind the Affiliates in any agreement with the State of Connecticut. The Contractor on its own behalf and on behalf of its Affiliates shall also provide, no later than 30 days after receiving a request by the State's contracting authority, such information as the State may require to ensure, in the State's sole determination, compliance with the provisions of Chapter 219 of the Connecticut General Statutes, including, but not limited to, §12-411b.
- 35. Whistleblowing. This Contract may be subject to the provisions of Section 4-61dd of the Connecticut General Statutes. In accordance with this statute, if an officer, employee or appointing authority of the Contractor takes or threatens to take any personnel action against any employee of the Contractor in retaliation for such employee's disclosure of information to any employee of the contracting state or quasi-public agency or the Auditors of Public Accounts or the Attorney General under the provisions of subsection (a) of such statute, the Contractor shall be liable for a civil penalty of not more than five thousand dollars for each offense, up to a maximum of twenty per cent of the value of this Contract. Each violation shall be a separate and distinct offense and in the case of a continuing violation, each calendar day's continuance of the violation shall be deemed to be a separate and distinct offense. The State may request that the Attorney General bring a civil action in the Superior Court for the Judicial District of Hartford to seek imposition and recovery of such civil penalty. In accordance with subsection (f) of such statute, each large state contractor, as defined in the statute, shall post a notice of the provisions of the statute relating to large state contractors in a conspicuous place which is readily available for viewing by the employees of the Contractor.

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

If to DAS:

State of Connecticut Department of Administrative Services Procurement Division 450 Columbus Boulevard, Suite 1202 Hartford, CT 06103

Attention: Elizabeth Basso

If to the Contractor:

At the address set forth on Form SP-38.

- 37. <u>Insurance</u>. Before commencing Performance, the Contractor shall obtain and maintain at its own cost and expense for the duration of the Contract, the following insurance as described in (a) through (h) below. Contractor shall assume any and all deductibles in the described insurance policies. The Contractor's insurers shall have no right of recovery or subrogation against the State and the described Contractor's insurance shall be primary coverage. Any failure to comply with the claim reporting provisions of the policy shall not affect coverage provided to the State.
 - (a) Owner's and Contractor's Protective Liability: The Contractor shall purchase Owner's and Contractor's Protective Liability Insurance for an in the name of the State of Connecticut. This insurance will provide a total limit of \$1,000,000 per occurrence for all damages arising out of injury to or death of all persons and out of injury to or destruction of property in any one accident or occurrence and, subject to that limit per occurrence, a total (or aggregate) limit of \$2,000,000 for all damages arising out of "bodily injury to or death of all persons in all accidents or occurrences and out of injury to or destruction of property during the policy period.
- (b) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. Coverage shall include, Premises and Operations, Independent Contractors, Products and Completed Operations, Contractual Liability and Broad Form Property Damage coverage. If a general aggregate is used, the general aggregate limit shall apply separately to the project or the general aggregate limit shall be twice the occurrence limit.
- (c) Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury. Coverage extends to owned, hired and non-owned automobiles. If the vendor/contractor does not own an automobile, but one is used in the execution of the contract, then only hired and non-owned coverage is required. If a vehicle is not used in the execution of the contract then automobile coverage is not required.
- (d) Workers' Compensation and Employers Liability: Statutory coverage in compliance with the Compensation laws of the State of Connecticut. Coverage shall include Employer's Liability with minimum limits of \$100,000 each accident, \$500,000 Disease Policy limit, \$100,000 each employee.
- (e) Reserved
- (f) Umbrella Liability: Excess/umbrella liability insurance may be included to meet minimum requirements. Umbrella coverage must indicate the existing underlying insurance coverage.
- (g) Claims Made: Not acceptable with the exception of Professional Liability when specified.
- (h) Reserved

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

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

- 42. <u>Further Assurances</u>. The parties shall provide such information, execute and deliver any instruments and documents and take such other actions as may be necessary or reasonably requested by the other party which are not inconsistent with the provisions of this Contract and which do not involve the vesting of rights or assumption of obligations other than those provided for in the Contract, in order to give full effect to the Contract and to carry out the intent of the Contract.
- 43. Audit and Inspection of Plants, Places of Business and Records.
 - (a) The State and its agents, including, but not limited to, the Connecticut Auditors of Public Accounts, Attorney General and State's Attorney and their respective agents, may, at reasonable hours, inspect and examine all of the parts of the Contractor's and Contractor Parties' plants and places of business which, in any way, are related to, or involved in, the performance of this Contract.
 - (b) The Contractor shall maintain, and shall require each of the Contractor Parties to maintain, accurate and complete Records. The Contractor shall make all of its and the Contractor Parties' Records available at all reasonable hours for audit and inspection by the State and its agents.
 - (c) The State shall make all requests for any audit or inspection in writing and shall provide the Contractor with at least twenty-four (24) hours' notice prior to the requested audit and inspection date. If the State suspects fraud or other abuse, or in the event of an emergency, the State is not obligated to provide any prior notice.
 - (d) The Contractor will pay for all costs and expenses of any audit or inspection which reveals information that, in the sole determination of the State, is sufficient to constitute a breach by the Contractor under

this Contract. The Contractor will remit full payment to the State for such audit or inspection no later than 30 days after receiving an invoice from the State. If the State does not receive payment within such time, the State may setoff the amount from any moneys which the State would otherwise be obligated to pay the Contractor in accordance with this Contract's Setoff provision.

- (e) The Contractor shall keep and preserve or cause to be kept and preserved all of its and Contractor Parties' Records until three (3) years after the latter of (i) final payment under this Contract, or (ii) the expiration or earlier termination of this Contract, as the same may be modified for any reason. The State may request an audit or inspection at any time during this period. If any Claim or audit is started before the expiration of this period, the Contractor shall retain or cause to be retained all Records until all Claims or audit findings have been resolved.
- (f) The Contractor shall cooperate fully with the State and its agents in connection with an audit or inspection. Following any audit or inspection, the State may conduct and the Contractor shall cooperate with an exit conference.
- (g) The Contractor shall incorporate this entire Section verbatim into any contract or other agreement that it enters into with any Contractor Party.
- 44. <u>Background Checks</u>. The State may require that the Contractor and Contractor Parties undergo criminal background checks as provided for in the State of Connecticut Department of Emergency Services and Public Protection Administration and Operations Manual or such other State document as governs procedures for background checks. The Contractor and Contractor Parties shall cooperate fully as necessary or reasonably requested with the State and its agents in connection with such background checks.
- 45. <u>Continued Performance</u>. The Contractor and Contractor Parties shall continue to Perform their obligations under the Contract while any dispute concerning the Contract is being resolved.
- 46. Working and Labor Synergies. The Contractor shall be responsible for maintaining a tranquil working relationship between the Contractor work force, the Contractor Parties and their work force, State employees, and any other contractors present at the work site. The Contractor shall quickly resolve all labor disputes which result from the Contractor's or Contractor Parties' presence at the work site, or other action under their control. Labor disputes shall not be deemed to be sufficient cause to allow the Contractor to make any claim for additional compensation for cost, expenses or any other loss or damage, nor shall those disputes be deemed to be sufficient reason to relieve the Contractor from any of its obligations under the Contract.

47. Contractor Responsibility.

- (a) The Contractor shall be responsible for the entire Performance under the Contract regardless of whether the Contractor itself performs. The Contractor shall be the sole point of contact concerning the management of the Contract, including Performance and payment issues. The Contractor is solely and completely responsible for adherence by the Contractor Parties to all applicable provisions of the Contract.
- (b) The Contractor shall exercise all reasonable care to avoid damage to the State's property or to property being made ready for the State's use, and to all property adjacent to any work site. The Contractor shall promptly report any damage, regardless of cause, to the State.
- 48. Severability. If any term or provision of the Contract or its application to any person, entity or circumstance shall, to any extent, be held to be invalid or unenforceable, the remainder of the Contract or the application of such term or provision shall not be affected as to persons, entities or circumstances other than those as to whom or to which it is held to be invalid or unenforceable. Each remaining term and provision of the Contract shall be valid and enforced to the fullest extent possible by law.

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

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

51. Cross-Default.

- (a) If the Contractor or Contractor Parties breach, default or in any way fail to Perform satisfactorily under the Contract, then DAS may, in its sole discretion, without more and without any action whatsoever required of the State, treat any such event as a breach, default or failure to perform under any or all other agreements or arrangements ("Other Agreements") that the Contractor or Contractor Parties have with DAS. Accordingly, DAS may then exercise at its sole option any and all of its rights or remedies provided for in the Contract or Other Agreements, either selectively or collectively and without such election being deemed to prejudice any rights or remedies of DAS, as if the Contractor or Contractor Parties had suffered a breach, default or failure to perform under the Other Agreements.
- (b) If the Contractor or Contractor Parties breach, default or in any way fail to Perform satisfactorily under any or all Other Agreements with DAS or the State, then DAS may, in its sole discretion, without more and without any action whatsoever required of the State, treat any such event as a breach, default or failure to Perform under the Contract. Accordingly, the State may then exercise at its sole option any and all of its rights or remedies provided for in the Other Agreements or the Contract, either selectively or collectively and without such election being deemed to prejudice any rights or remedies of DAS or the State, as if the Contractor or Contractor Parties had suffered a breach, default or failure to Perform under the Contract.
- 52. <u>Disclosure of Records</u>. This Contract may be subject to the provisions of section 1-218 of the Connecticut General Statutes. In accordance with this statute, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function

shall (a) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (b) indicate that such records and files are subject to FOIA and may be disclosed by the public agency pursuant to FOIA. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with FOIA. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.

- 53. <u>Summary of State Ethics Laws</u>. Pursuant to the requirements of section 1-101qq of the Connecticut General Statutes, the summary of State ethics laws developed by the State Ethics Commission pursuant to section 1-81b of the Connecticut General Statutes is incorporated by reference into and made a part of the Contract as if the summary had been fully set forth in the Contract.
- 54. Sovereign Immunity. The parties acknowledge and agree that nothing in the Invitation to Bid or the Contract shall be construed as a modification, compromise or waiver by the State of any rights or defenses of any immunities provided by Federal law or the laws of the State of Connecticut to the State or any of its officers and employees, which they may have had, now have or will have with respect to all matters arising out of the Contract. To the extent that this section conflicts with any other section, this section shall govern.
- 55. <u>Time of the Essence</u>. Time is of the essence with respect to all provisions of this Contract that specify a time for performance; provided, however, that this provision shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Contract.
- 56. Reserved.
- 57. <u>Campaign Contribution Restriction</u>. For all State contracts as defined in Conn. Gen. Stat. § 9-612(g)(1) having a value in a calendar year of \$50,000 or more or a combination or series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this Contract expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice, as set forth in "Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations," attached as Exhibit C.
- 58. Reserved.
- 59. Protection of Confidential Information.
- (a) Contractor and Contractor Parties, at their own expense, have a duty to and shall protect from a Confidential Information Breach any and all Confidential Information which they come to possess or control, wherever and however stored or maintained, in a commercially reasonable manner in accordance with current industry standards.
- (b) Each Contractor or Contractor Party shall develop, implement and maintain a comprehensive data security program for the protection of Confidential Information. The safeguards contained in such program shall be consistent with and comply with the safeguards for protection of Confidential Information, and information of a similar character, as set forth in all applicable federal and state law and written policy of DAS or State concerning the confidentiality of Confidential Information. Such data-security program shall include, but not be limited to, the following:
 - (1)A security policy for employees related to the storage, access and transportation of data containing Confidential Information;
 - (2) Reasonable restrictions on access to records containing Confidential Information, including access to any locked storage where such records are kept;

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

60. Antitrust.

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

61. Reserved.

Item No.	Catalog Management No.	Description of Commodity and/or Services	Manufacturer Part	Drawing	Unit of	Unit Price	Awarded Contractor
	Internal Use Only		No.	No.	Measure		
		Big Sandy					
		Sand Barrels					
1		TrafFix Devices					
1			400470		1	NO 414/4 DD	
1a		Base Support	48247P		ea.	NO AWARD	
1b		200 Barrel	48247\$		ea.	NO AWARD	
1c		400 lbs. Barrel	48247S		ea.	NO AWARD	
1d		700 lbs. Barrel	48247S		ea.	NO AWARD	
1e		1400 lbs.	48140		ea.	NO AWARD	
1f		2100 lbs.	48210		ea.	NO AWARD	
1g		200, 400, or 700 Lbs. Lid			ea.	NO AWARD	
1h		1400 lbs. Lid			ea.	NO AWARD	
1i		2100 lbs. Lid			ea.	NO AWARD	
1j		Lifting Ring	48000-LR		ea.	NO AWARD	
1k		200, 400, or 700 lbs. Reflector (R,L or M)			ea.	NO AWARD	
11		1400 lbs. Reflector (R,L or M)			ea.	NO AWARD	
1m		2100 lbs. Reflector (R, L or M)			ea.	NO AWARD	
1n		% off Big Sandy items not listed above			%	NO AWARD	
		CrashGard					
		Sand Barrels					
2							
2		Plastic Safety Systems, Inc.					
2a		Sand Barrel			ea.	NO AWARD	
2b		Sand Barrel Lid			ea.	NO AWARD	
2c		Sand Barrel Insert			ea.	NO AWARD	
2d		Sand Barrel Lifting Hoist			ea.	NO AWARD	
2e		Top Ring Reflector (R,L or M)			ea.	NO AWARD	
2f		Middle Ring Reflector (R,L or M)			ea.	NO AWARD	
2g		Bottom Ring Reflector (R,L or M)			ea.	NO AWARD	
2h		% off CrashGard items not listed above			%	NO AWARD	

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		Energite III System					
		Sand Barrels					
3		Energy Absorption System					
3a		200 lbs. Barrel	640		ea.	<u>\$199.00</u>	TRANSPO
3b		400 lbs. Barrel	640		ea.	<u>\$199.00</u>	TRANSPO
3c		700 lbs. Barrel	640		ea.	\$199.00	TRANSPO
3d		1400 lbs. Barrel	640		ea.	\$199.00	TRANSPO
3e		2100 lbs. Barrel	960		ea.	\$203.00	TRANSPO
3f		Sand Barrel Lid			ea.	<u>\$26.00</u>	TRANSPO
3g		Sand Barrel Cone	90/180		ea.	<u>\$26.00</u>	TRANSPO
3h		Sand Barrel Cone	320		ea.	\$26.00	TRANSPO
3i		Sand Barrel Lifting Hoist			ea.	\$395.00	TRANSPO
		200, 400, 700, 1400 lbs. Barrel Reflector (R,L or					
3j		M)			ea.	NO AWARD	
3k		2100 lbs. Barrel Reflector (R,L or M)			ea.	NO AWARD	
31		% off Energite items not listed above			%	<u>2%</u>	TRANSPO
		Slotted Rail Terminal					
		SRT-27 (3 panels, CR,SYT POSTS)					
4		Trinity Highway					
4a		Complete System (All Parts)		SS 446	ea.	\$2,668.20	ELDERLEE
4b		12/6"/FLG Protector	7G	SS 446	ea.	\$61.00	ELDERLEE
4c		12/12'6/6'3/S (Guardrail)	9G	SS 446	ea.	<u>\$184.50</u>	ELDERLEE
4d		12/12'6/S SRT-1 (Guardrail)	30G	SS 446	ea.	<u>\$515.00</u>	ELDERLEE
4e		12/12'6/S SRT-2 (Guardrail)	39G	SS 446	ea.	<u>\$515.00</u>	ELDERLEE
4f		Cable Anchor Bracket	700A	SS 446	ea.	<u>\$122.75</u>	ELDERLEE
4g		12/Buffer/Rolled (Terminal)	907G	SS 446	ea.	\$105.00	ELDERLEE
							1
4h		3/4 x 6'-6" Cable	105310G	SS 446	ea.	<u>\$403.00</u>	ELDERLEE
4h 4i		3/4 x 6'-6" Cable King Block 4"x7 1/2" x 14"	105310G 6777B	SS 446 SS 446	ea. ea.	\$403.00 \$31.60	ELDERLEE ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
4k		5/16" Hex Nut	3245G	SS 446	ea.	<u>\$6.00</u>	ELDERLEE
41		5/8" Washer	3300G	SS 446	ea.	<u>\$8.00</u>	ELDERLEE
4m		5/8" Hex HGR Nut	3340G	SS 446	ea.	<u>\$2.30</u>	ELDERLEE
4n		5/8" Dia. x 1 1/4" HGR Splice Bolt	3360G	SS 446	ea.	<u>\$2.50</u>	ELDERLEE
40		5/8" Dia. x 1 1/2" Hex HD Bolt	3380G	SS 446	ea.	<u>\$4.10</u>	ELDERLEE
4p		5/8" Dia. x 2" HGR Post Bolt	3400G	SS 446	ea.	<u>\$5.00</u>	ELDERLEE
4q		5/8" Dia. x 1 3/4" Hex Bolt (A325)	3391G	SS 446	ea.	NO AWARD	
4r		1" Washer	3360	SS 446	ea.	<u>\$4.90</u>	ELDERLEE
4s		1" Hex Nut	3391	SS 446	ea.	<u>\$11.40</u>	ELDERLEE
4t		5/16" Dia. x 1 3/4" Hex Bolt	3500	SS 446	ea.	<u>\$8.00</u>	ELDERLEE
4u		5/8" Dia. x 10" HGR Post Bolt	3701	SS 446	ea.	<u>\$11.40</u>	ELDERLEE
4v		7/16" Flat Washer	3704	SS 446	ea.	<u>\$6.00</u>	ELDERLEE
4w		7/16" Dia. x 1 1/2" Hex HD Bolt	3717	SS 446	ea.	<u>\$2.90</u>	ELDERLEE
4x		7/16" Lock Washer	3908	SS 446	ea.	<u>\$6.00</u>	ELDERLEE
4y		7/16" Hex Nut	4372	SS 446	ea.	<u>\$2.70</u>	ELDERLEE
4z		Slot Guard Bracket	9960G	SS 446	ea.	<u>\$121.40</u>	ELDERLEE
4aa		6"-0" SYT Post (W6x8.5)	14578G	SS 446	ea.	<u>\$177.50</u>	ELDERLEE
4bb		Cable Anchor Bracket	33909G	SS 446	ea.	<u>\$60.60</u>	ELDERLEE
4cc		SRT/CRP/SYTP Strut 3 x 3 x 1/4 x 6'-9"	34050G	SS 446	ea.	<u>\$195.50</u>	ELDERLEE
4dd		CR Post 1 Bot (W6 x 15)	34052A	SS 446	ea.	<u>\$795.00</u>	ELDERLEE
4ee		CR Post 1 Top (W6 x 8.5)	34056A	SS 446	%	\$615.00	ELDERLEE
4ff		Post Shelf Angle	34054G	SS 446	%	<u>\$615.00</u>	ELDERLEE
4gg		% off SRT-27 items not listed above		SS 446	%	0%	ELDERLEE
		Slotted Rail Terminal					
		SRT-350 (12.5, 8 POST)					
5		Trinity Highway					
5a		Complete System (All Parts)		SS 444	ea.	\$3,275.00	ELDERLEE
5b		12/12'6/6'3/S Guardrail	9G	SS 444	ea.	\$184.50	ELDERLEE

\$2,850.00

ea.

FLT-SP-37

ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contracto
	Internal Use Only		No.	No.	Measure		
5c		12/12'6/6'3/S SRT-1 Guardrail	30G	SS 444	ea.	<u>\$515.00</u>	ELDERLEE
5d		12/12'6/S SRT-2 Guardrail	39G	SS 444	ea.	<u>\$515.00</u>	ELDERLEE
5e		CABLE ANCHOR BRACKET	700A	SS 444	ea.	<u>\$122.75</u>	ELDERLEE
5f		2" Dia. x 5 1/2" Pipe	705G	SS 444	ea.	<u>\$60.60</u>	ELDERLEE
5g		6' 0 Tube Sleeve	742G	SS 444	ea.	<u>\$382.00</u>	ELDERLEE
5h		5/8 x 6 x 8 Bearing Plate	775G	SS 444	ea.	<u>\$73.00</u>	ELDERLEE
5i		12/ BUFFER/ROLLED (TERMINAL)	907G	SS 444	ea.	<u>\$105.00</u>	ELDERLEE
5j		3/4 x 6'6 Cable	3000G	SS 444	ea.	<u>\$305.00</u>	ELDERLEE
5k		5/8" WASHER	3300G	SS 444	ea.	\$8.00	ELDERLEE
51		5/8" HEX NUT	3340G	SS 444	ea.	<u>\$2.30</u>	ELDERLEE
5m		5/8" DIA. x 1 1/4" SPLICE BOLT	3360G	SS 444	ea.	<u>\$2.50</u>	ELDERLEE
5n		5/8" DIA. x 1 1/2" HEX HEAD BOLT	3380G	SS 444	ea.	<u>\$4.10</u>	ELDERLEE
5o		5/8" DIA. x 9 1/2" HEX HEAD BOLT	3497G	SS 444	ea.	<u>\$11.50</u>	ELDERLEE
5p		5/8" DIA. x 10" POST BOLT	3500G	SS 444	ea.	<u>\$11.40</u>	ELDERLEE
5q		5/8" DIA. x 18" POST BOLT	3580G	SS 444	ea.	<u>\$23.90</u>	ELDERLEE
5r		1" WASHER	3900G	SS 444	ea.	<u>\$4.90</u>	ELDERLEE
5s		1" HEX NUT	3910G	SS 444	ea.	<u>\$11.40</u>	ELDERLEE
5t		6' 0 Post 6 x 8	4063B	SS 444	ea.	<u>\$147.85</u>	ELDERLEE
5u		14" BLOCK 6 x 8	4075B	SS 444	ea.	<u>\$45.00</u>	ELDERLEE
5v		3' 9 Post 5 1/2 x 7 1/2	6058B	SS 444	ea.	<u>\$242.00</u>	ELDERLEE
5w		16d Nail SRT	5968G	SS 444	ea.	<u>\$8.00</u>	ELDERLEE
5x		Strut Assembly	9852A	SS 444	ea.	<u>\$407.25</u>	ELDERLEE
5у		SLOT GUARD	9960G	SS 444	ea.	<u>\$122.35</u>	ELDERLEE
5z		3/8" x 3" x 4" PLATE WASHER	9961G	SS 444	ea.	<u>\$40.30</u>	ELDERLEE
5aa		SRT-350 Reflector (R or L)			ea.	<u>\$55.00</u>	ELDERLEE
5bb		% off SRT-350 items not listed above		SS 444	%	<u>0%</u>	ELDERLEE
		FLEAT-SP Terminal					
		TL-3 Standard Post System					
6		Road Systems					

Complete System (All Parts)

6a

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
6b		FLEAT Impact Head	FS3000	FLT-SP-37	ea.	<u>\$1,250.00</u>	ELDERLEE
6c		FLEAT Anchor Rail 12'-6"	SF1303	FLT-SP-37	ea.	<u>\$315.00</u>	ELDERLEE
6d		W-Beam Guard Rail 12'-6"	G1203	FLT-SP-37	ea.	<u>\$185.00</u>	ELDERLEE
6e		First Post Top (6 x 6 x 1/8" Tube)	TPHP1A	FLT-SP-37	ea.	\$240.00	ELDERLEE
6f		First Post Bottom (6' W6 x15)	TPHP1B	FLT-SP-37	ea.	\$425.00	ELDERLEE
6g		Universal Hinge Post # 2 Upper	UHP-2A	FLT-SP-37	ea.	<u>\$175.50</u>	ELDERLEE
6h		Hinge Post Lower	HP-B	FLT-SP-37	ea.	\$198.25	ELDERLEE
6i		Steel Line Post (6' W6x9)	P621	FLT-SP-37	ea.	<u>\$95.50</u>	ELDERLEE
6 <u>j</u>		Bearing Plate	E750	FLT-SP-37	ea.	<u>\$61.00</u>	ELDERLEE
6k		Cable Anchor Box	S760	FLT-SP-37	ea.	<u>\$162.00</u>	ELDERLEE
61		BCT Cable Anchor Assembly	E770	FLT-SP-37	ea.	<u>\$222.00</u>	ELDERLEE
6m		Recycled Plastic Block or Equiv.	CBSP-14	FLT-SP-37	ea.	<u>\$30.50</u>	ELDERLEE
6n		5/16 x 1 Hex Bolt GRD 5	B5160104A	FLT-SP-37	ea.	<u>\$8.00</u>	ELDERLEE
60		5/16 Washer	W0516	FLT-SP-37	ea.	<u>\$6.00</u>	ELDERLEE
6р		5/16 Hex Nut	N0516	FLT-SP-37	ea.	<u>\$6.00</u>	ELDERLEE
6q		5/8 x 1 1/4 Splice Bolt	B580122	FLT-SP-37	ea.	<u>\$2.50</u>	ELDERLEE
6r		5/8 x 9 Hex Bolt GRD 5	B580904A	FLT-SP-37	ea.	<u>\$18.00</u>	ELDERLEE
6s		5/8 x 10 H.G.R. Bolt	B581002	FLT-SP-37	ea.	<u>\$16.00</u>	ELDERLEE
6t		5/8 Washer	W050	FLT-SP-37	ea.	<u>\$6.00</u>	ELDERLEE
6u		5/8 H.G. R. Nut	N050	FLT-SP-37	ea.	<u>\$2.50</u>	ELDERLEE
6v		5/8 Nut	N055	FLT-SP-37	ea.	<u>\$2.65</u>	ELDERLEE
6w		3/4 X 8 1/2 Hex Bolt GRD A449	B340854A	FLT-SP-37	ea.	<u>\$25.00</u>	ELDERLEE
6x		3/4 Hex Nut	N030	FLT-SP-37	ea.	<u>\$10.00</u>	ELDERLEE
6у		1" Anchor Cable Hex Nut	N100	FLT-SP-37	ea.	<u>\$12.00</u>	ELDERLEE
6z		1" Anchor Cable Washer	W100	FLT-SP-37	ea.	<u>\$4.90</u>	ELDERLEE
6aa		1/2 RSI Shoulder Bolt W/Washer	SB12A	FLT-SP-37	ea.	<u>\$320.00</u>	ELDERLEE
6bb		1/2 Structural Nut	N012A	FLT-SP-37	ea.	<u>\$6.00</u>	ELDERLEE
6cc		1/2 Structural Washer	W012A	FLT-SP-37	ea.	<u>\$6.00</u>	ELDERLEE
6dd		Bearing Plate Retainer Tie	CT-100ST	FLT-SP-37	ea.	<u>\$35.00</u>	ELDERLEE
6ee		FLEAT-350 Reflector (R or L)			ea.	<u>\$70.00</u>	ELDERLEE
6ff		% off FLEAT-SP items not listed above		FLT-SP-37	<u>%</u>	<u>0%</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
			-				
		SoftStop Terminal					
		(8" Block) MASH TL-3					
7		Trinity Highway					
7a		Complete System (All Parts)		SS 646	ea.	<u>\$3,150.00</u>	ELDERLEE
7b		12/12'6/3'1.5/S	11	SS 646	ea.	<u>\$184.50</u>	ELDERLEE
7c		6'0 Post - W6 x 8.5	533	SS 646	ea.	<u>\$112.00</u>	ELDERLEE
7d		King Block 4"x 7 1/2" x 1' -2"	6777	SS 646	ea.	<u>\$31.70</u>	ELDERLEE
7e		6'0 SYT PST/8.5/31" GR HT	15000	SS 646	ea.	<u>\$177.80</u>	ELDERLEE
7f		SFST-Anchor G. Rail 12'-6"	15200	SS 646	ea.	\$395.00	ELDERLEE
7g		SFST -Anchor Angle	15201	SS 646	ea.	<u>\$75.70</u>	ELDERLEE
7h		SFST - Angle Strut	15202	SS 646	ea.	\$154.40	ELDERLEE
7i		SFST -Post No. 1 SYTP	15203	SS 646	ea.	\$154.90	ELDERLEE
7j		SFST -Anchor Paddle	15204	SS 646	ea.	\$228.00	ELDERLEE
7k		SFST -Post #0	15205	SS 646	ea.	\$766.50	ELDERLEE
71		SFST -Plate Washer	15206	SS 646	ea.	<u>\$60.75</u>	ELDERLEE
7m		SFST -Keeper Plate	15207	SS 646	ea.	<u>\$60.00</u>	ELDERLEE
7n		SFST -Impact Head	15208	SS 646	ea.	<u>\$1,865.00</u>	ELDERLEE
70		5/16" Round Washer Wide	3240	SS 646	ea.	<u>\$6.00</u>	ELDERLEE
7p		5/16" Hex Nut	3245	SS 646	ea.	<u>\$18.00</u>	ELDERLEE
7q		5/8" GR Hex Nut	3340	SS 646	ea.	<u>\$23.00</u>	ELDERLEE
7r		5/8" x 1.25" GR Bolt	3360	SS 646	ea.	<u>\$25.00</u>	ELDERLEE
7s		5/8" x 1.75" Hex Bolt A325	3391	SS 646	ea.	<u>\$25.00</u>	ELDERLEE
7t		5/8" X 10" GR Bolt A307	3500	SS 646	ea.	<u>\$28.00</u>	ELDERLEE
7u		3/4" Round Washer F436	3701	SS 646	ea.	<u>\$23.00</u>	ELDERLEE
7v		3/4" Hvy Hex Nut A563 DH	3704	SS 646	ea.	\$30.20	ELDERLEE
7w		3/4" X 2.5" HEX BOLT A325	3717	SS 646	ea.	\$13.60	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
7x		1" Hvy Hex Nut A563 DH	3908	SS 646	ea.	<u>\$20.00</u>	ELDERLEE
7y		5/8" Washer F436	4372	SS 646	ea.	<u>\$18.00</u>	ELDERLEE
7z		5/8" x 9" Hex Bolt A325	4489	SS 646	%	<u>\$49.00</u>	ELDERLEE
7aa		1" Round Washer F436	4902	SS 646	ea.	<u>\$19.00</u>	ELDERLEE
7bb		5/16" x 2.5" Hex Bolt GRD 5	105285	SS 646	ea.	<u>\$18.00</u>	ELDERLEE
7cc		5/16" x 1.5" Hex Bolt GRD 5	105286	SS 646	ea.	\$18.00	ELDERLEE
7dd		SoftStop Reflector (R or L)			%	<u>\$74.00</u>	ELDERLEE
7ee		% off SoftStop items not listed above		SS 646	%	<u>0%</u>	ELDERLEE
					•		
		SKT-SP Terminal					
		TL-3 Standard Post System					
8		Road Systems					
8a		Complete System (All Parts)	1	SKT-SP-50	ea.	\$3,050.00	ELDERLEE
8b		SKT - Impact Head	S3000	SKT-SP-50	ea.	<u>\$1,675.00</u>	ELDERLEE
8c		SKT Anchor Rail 12'-6"	SF 1303	SKT-SP-50	ea.	<u>\$315.00</u>	ELDERLEE
8d		W-Beam Guardrail 12'-6"	G1203	SKT-SP-50	ea.	<u>\$185.00</u>	ELDERLEE
8e		First Post Top (6X6X1/8" Tube)	TPHP1A	SKT-SP-50	ea.	<u>\$240.00</u>	ELDERLEE
8f		First Post Bottom (6' W6X15)	TPHP1B	SKT-SP-50	ea.	<u>\$425.00</u>	ELDERLEE
8g		Universal Hinge Post #2 Upper	UHP2A	SKT-SP-50	ea.	<u>\$175.50</u>	ELDERLEE
8h		Hinged Post Lower	HP-B	SKT-SP-50	ea.	<u>\$198.25</u>	ELDERLEE
8i		Steel Line Post (6' W6X9)	P621	SKT-SP-50	ea.	<u>\$95.50</u>	ELDERLEE
8j		Bearing Plate	E750	SKT-SP-50	ea.	<u>\$61.00</u>	ELDERLEE
8k		Cable Anchor Box	S760	SKT-SP-50	ea.	<u>\$162.00</u>	ELDERLEE
81		BCT Cable Anchor Assembly	E770	SKT-SP-50	ea.	<u>\$222.00</u>	ELDERLEE
8m		Recycled Plastic Block	CBSP-14	SKT-SP-50	ea.	<u>\$30.50</u>	ELDERLEE
8n		5/16 X 1 Hex Bolt GRD 5	B5160104A	SKT-SP-50	ea.	<u>\$8.00</u>	ELDERLEE
80		5/16 Washer	WO516	SKT-SP-50	ea.	\$6.00	ELDERLEE
8p		5/16 Hex Nut	NO516	SKT-SP-50	ea.	\$6.00	ELDERLEE
8q		5/8 X 1 1/4 Splice Bolt	B580122	SKT-SP-50	ea.	<u>\$2.50</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
8r		5/8 X 9 Hex Bolt GRD 5	B580904A	SKT-SP-50	ea.	<u>\$18.00</u>	ELDERLEE
8s		5/8 X 10 H.G.R. Bolt	B581002	SKT-SP-50	ea.	<u>\$16.00</u>	ELDERLEE
8t		5/8 Washer	W050	SKT-SP-50	ea.	<u>\$6.00</u>	ELDERLEE
8u		5/8 H.G. R. Nut	N050	SKT-SP-50	ea.	<u>\$2.50</u>	ELDERLEE
8v		5/8 Nut	N055	SKT-SP-50	ea.	<u>\$2.65</u>	ELDERLEE
8w		3/4 X 8 1/2 Hex Bolt GRD A449	B340854A	SKT-SP-50	ea.	<u>\$25.00</u>	ELDERLEE
8x		3/4 Hex Nut	N030	SKT-SP-50	ea.	<u>\$10.00</u>	ELDERLEE
8y		1" Anchor Cable Hex Nut	N100	SKT-SP-50	ea.	<u>\$12.00</u>	ELDERLEE
8z		1" Anchor Cable Washer	W100	SKT-SP-50	ea.	<u>\$4.90</u>	ELDERLEE
8aa		1/2 RSI Shoulder Bolt W/Washer	SB12A	SKT-SP-50	ea.	<u>\$320.00</u>	ELDERLEE
8bb		1/2 Structural Nut	N012A	SKT-SP-50	ea.	<u>\$6.00</u>	ELDERLEE
8cc		1/2 Structural Washer	WO12A	SKT-SP-50	ea.	<u>\$6.00</u>	ELDERLEE
8dd		Bearing Plate Retainer Tie	CT-100ST	SKT-SP-50	ea.	<u>\$6.00</u>	ELDERLEE
8ee		SKT-SP Reflector (R or L)			ea.	<u>\$35.00</u>	ELDERLEE
8ff		% off SKT-SP items not listed above		SKT-SP-50	%	<u>0</u>	ELDERLEE
		MCVT CD MCC Tamaire					
		MSKT-SP-MG5 Terminal					
		(8" Blocks) Test Level 3					
9		Road Systems					
9a		Complete System (All Parts)		MSKT-SP-MGS8	ea.	\$3,295.00	ELDERLEE
9b		Impact Head	MS3000	MSKT-SP-MGS8	ea.	\$1,675.00	ELDERLEE
9c		W-Beam Guardrail End Section 12Ga.	SF1303	MSKT-SP-MGS8	ea.	\$315.00	ELDERLEE
9d		First Post Top (6X6X1/8" Tube)	MTPHP1A	MSKT-SP-MGS8	ea.	\$255.00	ELDERLEE
0e		First Post Bottom (6' W6X15)	MTPHP1B	MSKT-SP-MGS8	ea.	<u>\$485.00</u>	ELDERLEE
9f		Second Post Assembly Top	UHP2A	MSKT-SP-MGS8	ea.	<u>\$175.50</u>	ELDERLEE
9g		Second Post Assembly Bottom	HP2B	MSKT-SP-MGS8	ea.	\$285.00	ELDERLEE
9h		Bearing Plate	E750	MSKT-SP-MGS8	ea.	<u>\$70.00</u>	ELDERLEE
9i		Cable Anchor Box	S760	MSKT-SP-MGS8	ea.	<u>\$162.00</u>	ELDERLEE
9j		BCT Cable Anchor Assembly	E770	MSKT-SP-MGS8	ea.	<u>\$222.00</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
9k		Strut	MS785	MSKT-SP-MGS8	ea.	<u>\$202.50</u>	ELDERLEE
91		6x9 (6x8.5) Steel Post	P621	MSKT-SP-MGS8	ea.	<u>\$99.50</u>	ELDERLEE
9m		Recycled Plastic Block	CBSP-14	MSKT-SP-MGS8	ea.	<u>\$30.50</u>	ELDERLEE
9n		W-Beam MGS Rail Section 9'-4 1/2"	G12025	MSKT-SP-MGS8	ea.	<u>\$207.00</u>	ELDERLEE
90		W-Beam MGS Rail Section 12'-6"	G1203A	MSKT-SP-MGS8	ea.	<u>\$190.00</u>	ELDERLEE
9p		5/16 x 1 Hex Bolt GRD 5	B5160104A	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9q		5/16 Washer	W0516	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9r		5/16 Hex Nut	N0516	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9s		5/8 Dia. x 1 1/4 Splice Bolt (Post#2)	B580122	MSKT-SP-MGS8	ea.	<u>\$2.50</u>	ELDERLEE
9t		5/8 Dia. x 9 Hex Bolt A449	B580904A	MSKT-SP-MGS8	ea.	<u>\$18.00</u>	ELDERLEE
9u		5/8 Washer	W050	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9v		5/8 Dia. H.G. R. Nut	N050	MSKT-SP-MGS8	ea.	<u>\$2.30</u>	ELDERLEE
9w		3/4 Dia. x 8 1/2 Hex Bolt GRD A449	B340854A	MSKT-SP-MGS8	ea.	\$25.00	ELDERLEE
9x		3/4 Dia. Hex Nut	N030	MSKT-SP-MGS8	ea.	<u>\$10.00</u>	ELDERLEE
9y		1" Anchor Cable Hex Nut	N100	MSKT-SP-MGS8	ea.	\$12.00	ELDERLEE
9z		1" Anchor Cable Washer	W100	MSKT-SP-MGS8	ea.	\$4.90	ELDERLEE
9aa		1/2 RSI Shoulder Bolt W/Washer	SB12A	MSKT-SP-MGS8	ea.	\$320.00	ELDERLEE
9bb		1/2 Structural Nut	N012A	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9сс		1/2 Structural Washer	W012A	MSKT-SP-MGS8	ea.	<u>\$6.00</u>	ELDERLEE
9dd		Bearing Plate Retainer Tie	CT-100ST	MSKT-SP-MGS8	ea.	<u>\$35.00</u>	ELDERLEE
9ee		5/8" x 10" H.G.R. Bolt	B581002	MSKT-SP-MGS8	ea.	<u>\$11.00</u>	ELDERLEE
9ff		MSKT-SP Reflector (R or L)			ea.	<u>\$70.00</u>	ELDERLEE
9gg		% off MSKT-SP items not listed above		MSKT-SP-MGS8	%	<u>0</u>	ELDERLEE
		MAX-Tension Guardrail					
		End Terminal, Tangent					
10		Lindsay Transportation Solutions					
10a		Complete System (All Parts)		BSI-1610070-US	ea.	\$ 3,340.00	Impact Absorption
10b		Soil Anchor, Galvanized	BSI-1610060-00	BSI-1610070-US	ea.	\$ 327.60	Impact Absorption
10c		Ground Strut, Galvanized	BSI-1610061-00	BSI-1610070-US	ea.	\$ 349.02	Impact Absorption
10d		Impact Head, Chase Threads	BSI-1610062-00	BSI-1610070-US	ea.	\$ 595.84	Impact Absorption

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
10e		Post, I-BEAM, W 6 x 9, 6ft, Galvanized	BSI-1610063-00	BSI-1610070-US	ea.	\$ 219.84	Impact Absorption
10f		Traffic Side Slider (TSS) Panel, Galvanized	BSI-1610064-00	BSI-1610070-US	ea.	\$ 207.90	Impact Absorption
10g		Inner Side Slider (ISS) Panel, Galvanized	BSI-1610065-00	BSI-1610070-US	ea.	\$ 272.16	Impact Absorption
10h		Tooth, Geomet	BSI-1610066-00	BSI-1610070-US	ea.	\$ 50.86	Impact Absorption
10 i		Rear Side Slider (RSS) Plate, Galvanized	BSI-1610067-00	BSI-1610070-US	ea.	\$ 123.88	Impact Absorption
1 0j		Cable Friction Plate, Head Unit	B061058	BSI-1610070-US	ea.	\$ 143.64	Impact Absorption
10k		Cable Assembly Sleeve, MASH X-Tension	BSI-1610069-00	BSI-1610070-US	ea.	\$ 464.80	Impact Absorption
101		Line Post, X-Lite, Galv.	BSI-1012078-00	BSI-1610070-US	ea.	\$ 87.66	Impact Absorption
10m		W-Beam Composite, Blockout 8IN, XY110	B090534	BSI-1610070-US	ea.	\$ 10.36	Impact Absorption
10n		Gauge	BSI-4004386	BSI-1610070-US	ea.	NO AWARD	
100		Washer, Square, X-Lite	BSI-1102027-00	BSI-1610070-US	ea.	\$ 3.55	Impact Absorption
10p		Bolt HH 5/8-11 x 7, 2in Threads, Gr5, Geomet	BSI-2001886	BSI-1610070-US	ea.	\$ 13.60	Impact Absorption
10q		Bolt HH 3/4-10 x 3, Fully Threaded, GR5, Geomet	BSI-2001885	BSI-1610070-US	ea.	NO AWARD	
10r		Guardrail Bolt 5/8-11 x 1-1/4, Gr2 Mgal	4001115	BSI-1610070-US	ea.	\$ 4.53	Impact Absorption
10s		Guardrail Bolt 5/8-11 x 10 MGAL	2001840	BSI-1610070-US	ea.	\$ 4.53	Impact Absorption
10t		Washer 5/8 F436 Struct MGAL	2001636	BSI-1610070-US	ea.	\$ 0.37	Impact Absorption
10u		Guardrail Nut Recessed 5/8-11, Gr2 Mgal	4001116	BSI-1610070-US	ea.	\$ 4.53	Impact Absorption
10v		Bolt CH 5/8-11 x 2 Fully Threaded, Gr5 Geomet	BSI-2001888	BSI-1610070-US	ea.	NO AWARD	
10w		Bracket, Delineation Mounting	BSI-1611008-00	BSI-1610070-US	ea.	\$ 22.20	Impact Absorption
10x		Screw SD,HH 1/4-20 x 3/4, 410SS	BSI-2001887	BSI-1610070-US	ea.	\$ 17.38	Impact Absorption
10y		Guardrail Washer Rect AASHTO FWR03	4002051	BSI-1610070-US	ea.	\$ 7.28	Impact Absorption
10z		MAX-Tension Terminal Reflector (R or L)			ea.	NO AWARD	
10aa		% off FLEAT items not listed above		FLT-SP-37	%	NO AWARD	
		BEAT Box - Beam Bursting					
		Energy Absorbing Terminal					
11		Road System					
11a		Complete System (All Parts)		BEAT-RS-US	ea.	\$4,500.00	ELDERLEE
11b		W6 x 15 x 8'-0" Long (lower first post)	Α	BEAT-RS-US	ea.	\$945.00	ELDERLEE
11c		W6 x 9 1'-9 1/2" LG. (upper first post)	В	BEAT-RS-US	ea.	\$600.00	ELDERLEE
11d		Support Bracket 10 gage bent plate	С	BEAT-RS-US	ea.	\$105.00	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
11e		Post Breaker	D	BEAT-RS-US	ea.	<u>\$250.00</u>	ELDERLEE
11f		End Tube Rail TS6x6x1/8 x 12'-0" LG.	E	BEAT-RS-US	ea.	<u>\$2,880.00</u>	ELDERLEE
11g		Cable Assembly	F	BEAT-RS-US	ea.	<u>\$228.00</u>	ELDERLEE
11h		Bearing Plate	G	BEAT-RS-US	ea.	<u>\$117.00</u>	ELDERLEE
11i		Box Beam Head	Н	BEAT-RS-US	ea.	\$2,800.00	ELDERLEE
11j		Rail Support Bracket L5x3 1/2x3/8 x 4 1/2" LG.	I	BEAT-RS-US	ea.	<u>\$156.00</u>	ELDERLEE
11k		Weak Box Beam Post w/Soil Plate	J	BEAT-RS-US	ea.	<u>\$500.00</u>	ELDERLEE
11		End Tube Splice Channel	K	BEAT-RS-US	ea.	<u>\$160.00</u>	ELDERLEE
11m		1/4 x 3" LG. Grade 2 Bolt	a	BEAT-RS-US	ea.	<u>\$11.60</u>	ELDERLEE
11n		5/16 x 7 1/2" LG. Grade 5 Bolt	b	BEAT-RS-US	ea.	<u>\$26.00</u>	ELDERLEE
11o		1/2 x 2" LG. Grade 2 Bolt	С	BEAT-RS-US	ea.	<u>\$26.00</u>	ELDERLEE
11p		5/8 x 2" LG. Grade 5 Bolt	d	BEAT-RS-US	ea.	<u>\$26.00</u>	ELDERLEE
11q		5/8" x 3" LG. Grade 5 Bolt	e	BEAT-RS-US	ea.	<u>\$26.00</u>	ELDERLEE
11r		5/8 x 6" LG. Grade 5 Bolt	f	BEAT-RS-US	ea.	<u>\$33.00</u>	ELDERLEE
11s		5/8 x 8" LG. Grade 5 Bolt	g	BEAT-RS-US	ea.	<u>\$35.00</u>	ELDERLEE
11t		1/4" Hex Nut	h	BEAT-RS-US	ea.	<u>\$6.00</u>	ELDERLEE
11u		5/16" Hex Nut	j	BEAT-RS-US	ea.	<u>\$6.00</u>	ELDERLEE
11v		1/2" Hex Nut	k	BEAT-RS-US	ea.	<u>\$6.00</u>	ELDERLEE
11w		5/8" Hex Nut	m	BEAT-RS-US	ea.	<u>\$6.00</u>	ELDERLEE
11x		1" Anchor Cable Hex Nut	n	BEAT-RS-US	ea.	<u>\$14.00</u>	ELDERLEE
11y		1/4" Washer	р	BEAT-RS-US	ea.	<u>\$3.00</u>	ELDERLEE
11z		5/16" Washer	q	BEAT-RS-US	ea.	<u>\$3.00</u>	ELDERLEE
11 aa		1/2" Washer	r	BEAT-RS-US	ea.	<u>\$3.00</u>	ELDERLEE
11bb		5/8" Washer	S	BEAT-RS-US	ea.	<u>\$3.00</u>	ELDERLEE
11cc		1" Anchor Cable Washer	t	BEAT-RS-US	ea.	<u>\$8.00</u>	ELDERLEE
11dd		BEAT Box Terminal Reflector (R or L)			ea.	\$80.00	ELDERLEE
11ee		% off BEAT Box items not listed above		BEAT-RS-US	%	<u>0</u>	ELDERLEE

BEAT-SSCC Single Sided Crash Cushion

Item No.	Catalog Management No. Internal Use Only	Description of Commodity and/or Services	Manufacturer Part No.	Drawing No.	Unit of Measure	Unit Price	Awarded Contractor
12		Road System					
12a		Complete System (All Parts)		BEAT-SSCC-RS	ea.	NO AWARD	
12b		Box Beam Impact Head	B3000	BEAT-SSCC-RS	ea.	\$2,800.00	ELDERLEE
12c		Upper First Post W6x9 1'-9 1/2" LG.	BEAT-UP	BEAT-SSCC-RS	ea.	\$600.00	ELDERLEE
12d		Lower First Post W6x15 x 8'-0" LG.	BEAT-LP	BEAT-SSCC-RS	ea.	<u>\$945.00</u>	ELDERLEE
12e		Support Bracket L4x2 x4" LG.	BEAT-SB	BEAT-SSCC-RS	ea.	\$156.00	ELDERLEE
12f		Post Breaker Welded TS2x2x1/4"	BEAT-PB	BEAT-SSCC-RS	ea.	\$250.00	ELDERLEE
12g		Cable Anchor Assembly	E770	BEAT-SSCC-RS	ea.	\$228.00	ELDERLEE
12h		Cable Anchor Bearing Plate	E750	BEAT-SSCC-RS	ea.	<u>\$117.00</u>	ELDERLEE
12i		End Tube Rail TS6x6x1/8 x 8'-0" LG.	B-SS102	BEAT-SSCC-RS	ea.	\$2,880.00	ELDERLEE
12j		Steel Breakaway Line Post W6x9 x 6' LG.	PB621	BEAT-SSCC-RS	ea.	NO AWARD	
12k		Support Bracket w/ Blockout TS6x6 w/Bent PL.	B-SS104	BEAT-SSCC-RS	ea.	NO AWARD	
12		Second Rail x 16'-2 1/2" LG.	B-SS106	BEAT-SSCC-RS	ea.	NO AWARD	
12m		Transition Blockout x 5' - 6 3/16" LG.	B-SS108	BEAT-SSCC-RS	ea.	NO AWARD	
12n		Trans. Support Bracket 3/16" Bent PL.w/Gusset	B-SS110	BEAT-SSCC-RS	ea.	NO AWARD	
120		Bent End Splice	BP-SC	BEAT-SSCC-RS	ea.	NO AWARD	
12p		1" Square Washer PL. 4x4x1/4"	B-SS112	BEAT-SSCC-RS	ea.	NO AWARD	
12q		Anchor Rail x 8'-6 13/16" LG.	B-SS114	BEAT-SSCC-RS	ea.	NO AWARD	
12r		Splice Plate 10" x 10" x 3/8"	B-SS116	BEAT-SSCC-RS	ea.	NO AWARD	
12s		3/8" Galv. Cable x 20'-0"	C3820	BEAT-SSCC-RS	ea.	NO AWARD	
12t		Tie Plate PL. 11 1/2 x 3 1/2 x 3/16"	B-SS120	BEAT-SSCC-RS	ea.	NO AWARD	
12u		Spacer (Omit on 90 Degree Wall)	B-SS122	BEAT-SSCC-RS	ea.	NO AWARD	
12v		1/4" x 3" Hex Bolt Grade 2	B140304	BEAT-SSCC-RS	ea.	NO AWARD	
12w		1/4" Hex Nut	N014	BEAT-SSCC-RS	ea.	NO AWARD	
12x		1/4" Washer	W014	BEAT-SSCC-RS	ea.	NO AWARD	
12y		5/16" x 7 1/2" hex Bolt Grade 5	B51607504A	BEAT-SSCC-RS	ea.	NO AWARD	
12z		5/16" Hex Nut	NO516	BEAT-SSCC-RS	ea.	NO AWARD	
12aa		5/16" Washer	WO516	BEAT-SSCC-RS	ea.	NO AWARD	
12bb		1/2" x 2" Hex Nut	B120204	BEAT-SSCC-RS	ea.	NO AWARD	
12cc		1/2" x 5" Hex Nut Grade 5	B120504A	BEAT-SSCC-RS	ea.	NO AWARD	

Item No.	Catalog Management No. Internal Use Only	Description of Commodity and/or Services	Manufacturer Part No.	Drawing No.	Unit of Measure	Unit Price	Awarded Contractor
12dd		1/2" Hex Nut	N012	BEAT-SSCC-RS	ea.	NO AWARD	
12ee		1/2" Washer	W012	BEAT-SSCC-RS	ea.	NO AWARD	
12ff		5/8" x 1 1/2"Hex Bolt	B580154	BEAT-SSCC-RS	ea.	NO AWARD	
12gg		5/8" Recess Nut	N050	BEAT-SSCC-RS	ea.	NO AWARD	
12hh	1	5/8" x 2" Hex Bolt Grade 5	B580204A	BEAT-SSCC-RS	ea.	NO AWARD	
12ii	1	5/8" x 3" Hex Bolt Grade 5	B580304A	BEAT-SSCC-RS	ea.	NO AWARD	
12jj	1	5/8" x 6" Hex Bolt Grade 5	B580604A	BEAT-SSCC-RS	ea.	NO AWARD	
12kk	1	5/8" x 8" Hex Bolt Grade 5	B580804A	BEAT-SSCC-RS	ea.	NO AWARD	
12		5/8" x 9" Hex Bolt Grade 5	B580904A	BEAT-SSCC-RS	ea.	NO AWARD	
12mm	1	5/8" Hex Nut	N055	BEAT-SSCC-RS	ea.	NO AWARD	1
12nn	1	5/8" Washer	W050	BEAT-SSCC-RS	ea.	NO AWARD	1
1200		1" x 16" Hex Bolt Grade 5 (Length Varies)	B101604A	BEAT-SSCC-RS	ea.	NO AWARD	
12pp		1" Hex Nut Grade 5	N100A	BEAT-SSCC-RS	ea.	NO AWARD	
12qq		1" Washer Grade 5	W100A	BEAT-SSCC-RS	ea.	NO AWARD	
12rr		Cable Tie	CT100	BEAT-SSCC-RS	ea.	NO AWARD	
12ss		Box Beam Reflector (R or L)			ea.	<u>\$80.00</u>	ELDERLEE
12tt		% off BEAT-SSCC items not listed above*			%	<u>0</u>	ELDERLEE
13		BEAT - MT - Beam Median Terminal Road Systems					
13a		Complete System (All Parts)		BEAT-MT-RS	ea.	<u>\$5,600.00</u>	ELDERLEE
13b		W6 x 15 x 8'-0" Long (lower first post)	Α	BEAT-MT-RS	ea.	<u>\$945.00</u>	ELDERLEE
13c		W6 x 9 1'-9 1/2" LG. (upper first post)	В	BEAT-MT-RS	ea.	<u>\$600.00</u>	ELDERLEE
13d		Support Bracket 10 gage bent plate	С	BEAT-MT-RS	ea.	<u>\$105.00</u>	ELDERLEE
13e		Post Breaker	D	BEAT-MT-RS	ea.	<u>\$250.00</u>	ELDERLEE
13f		End Tube Rail TS6x6x1/8 x 12'-0" LG.	E	BEAT-MT-RS	ea.	<u>\$2,880.00</u>	ELDERLEE
13g		Cable Assembly	F	BEAT-MT-RS	ea.	<u>\$228.00</u>	ELDERLEE
- 0							
13h		Bearing Plate-5/8"x 8"x 8"	G	BEAT-MT-RS	ea.	<u>\$117.00</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
13j		Median Barrier Support Bracket	I	BEAT-MT-RS	ea.	<u>\$156.00</u>	ELDERLEE
13k		Weak Box Beam Post w/Soil Plate	J	BEAT-MT-RS	ea.	<u>\$500.00</u>	ELDERLEE
131		End Tube Splice Channel	K	BEAT-MT-RS	ea.	<u>\$160.00</u>	ELDERLEE
13m		TS6x6 to 6x8 Connection Sleeve	L	BEAT-MT-RS	ea.	<u>\$375.00</u>	ELDERLEE
13n		3/8" Galv. Cable x 20'-0"	M	BEAT-MT-RS	ea.	<u>\$250.00</u>	ELDERLEE
130		2nd Rail TS6x6x3/16 x 18'-0" LG.	N	BEAT-MT-RS	ea.	<u>\$3,280.00</u>	ELDERLEE
13p		1/4 x 3" LG. Grade 2 Bolt	а	BEAT-MT-RS	ea.	<u>\$11.60</u>	ELDERLEE
13q		5/16 x 7 1/2" LG. Grade 5 Bolt	b	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13r		1/2 x 2" LG. Grade 2 Bolt	С	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13s		1/2 x 5" LG. Grade 5 Bolt	d	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13t		5/8 x 2" LG. Grade 5 Bolt	е	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13u		5/8" x 3" LG. Grade 5 Bolt	f	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13v		5/8 x 6" LG. Grade 5 Bolt	g	BEAT-MT-RS	ea.	<u>\$30.00</u>	ELDERLEE
13w		5/8 x 7" LG. Grade 5 Bolt	h	BEAT-MT-RS	ea.	<u>\$33.00</u>	ELDERLEE
13x		5/8 x 8" LG. Grade 5 Bolt	j	BEAT-MT-RS	ea.	<u>\$35.00</u>	ELDERLEE
13y		3/4 x 1 1/2" LG. Grade 2 Bolt	k	BEAT-MT-RS	ea.	<u>\$26.00</u>	ELDERLEE
13z		1/4" Hex Nut	m	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE
13 aa		5/16" Hex Nut	n	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE
13bb		1/2" Hex Nut	р	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE
13cc		5/8" Hex Nut	q	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE
13dd		3/4" Hex Nut	r	BEAT-MT-RS	ea.	<u>\$6.00</u>	ELDERLEE
13ee		1" Anchor Cable Hex Nut	S	BEAT-MT-RS	ea.	<u>\$14.00</u>	ELDERLEE
13ff		1/4" Washer	t	BEAT-MT-RS	ea.	<u>\$3.00</u>	ELDERLEE
13gg		5/16" Washer	u	BEAT-MT-RS	ea.	<u>\$3.00</u>	ELDERLEE
13hh		1/2" Washer	V	BEAT-MT-RS	ea.	<u>\$3.00</u>	ELDERLEE
13ii		5/8" Washer	w	BEAT-MT-RS	ea.	<u>\$3.00</u>	ELDERLEE
13jj		3/4" Washer	x	BEAT-MT-RS	ea.	<u>\$3.00</u>	ELDERLEE
13kk		1" Anchor Cable Washer	у	BEAT-MT-RS	ea.	<u>\$8.00</u>	ELDERLEE
13ll		Cable Tie	Z	BEAT-MT-RS	ea.	<u>\$22.00</u>	ELDERLEE
13mm		BEAT-MT BOX Reflector (R, M or L)			ea.	\$80.00	ELDERLEE
13nn		% off BEAT-MT-BOX items not listed above			%	0%	ELDERLEE

Item No.	Catalog Management No. Internal Use Only	Description of Commodity and/or Services	Manufacturer Part No.	Drawing No.	Unit of Measure	Unit Price	Awarded Contractor
			1				
		QuadGuard					
14		Family					
14a		LMC Fender Panel Assembly-Quad Beam 24"/30"/36"	35400400000		ea.	<u>\$720.47</u>	TRANSPO
14b		Cartridge - Assembly Type I	35400100000		ea.	\$745.00	TRANSPO
14c		Cartridge - Assembly Type II	35400200000		ea.	\$783.00	TRANSPO
14d		24"/30"/36"	27602920000		ea.	<u>\$45.43</u>	TRANSPO
14e		Diaphram Assembly 3"-9"	35403401153		ea.	<u>\$1,700.70</u>	TRANSPO
14f		Diaphram Assembly 3"-0"	35403400913		ea.	<u>\$1,549.73</u>	TRANSPO
14g		Hinge Plate - Fender Panel 60"/90"	27604350000		ea.	<u>\$83.83</u>	TRANSPO
14h		36"/69"/90"	27600910000		ea.	NO AWARD	
14i		Monorail Guide	27600910000		ea.	<u>\$103.88</u>	TRANSPO
14j		Mushroom Washer	27088410000		ea.	<u>\$43.68</u>	TRANSPO
14k		Mushroom Washer Assembly	2708841A000		ea.	<u>\$74.34</u>	TRANSPO
141		Yellow Nose Assembly 24"/30"/36"	35400500100		ea.	<u>\$685.00</u>	TRANSPO
14m		Yellow Nose Assembly 69"/90"	35401310100		ea.	<u>\$685.00</u>	TRANSPO
14n		QuadGuard Reflector (R, M or L)			ea.	NO AWARD	
140		% off Quadguard items not listed above			%	<u>2%</u>	TRANSPO
		Smart Cushion	ı				
		Innovations Crash Cushion					
15		SC1-100GM					
15a		Complete System (All Parts)		Appendix D	ea.	\$ 22,700.00	Impact Absorption
15b		Front Sled	1	Appendix D	ea.	\$ 12,502.00	Impact Absorption
15c		Cable Assembly	2	Appendix D	ea.	NO AWARD	
15d		Sled Panel	5	Appendix D	ea.	\$ 526.00	Impact Absorption
15e		Terminal Brace	7	Appendix D	ea.	\$ 475.00	Impact Absorption
15f		Anchor Bolt	9	Appendix D	ea.	\$ 17.00	Impact Absorption
15g		Side Panels	12	Appendix D	ea.	\$ 238.00	Impact Absorption

Item No.	Catalog Management No.	Description of Commodity and/or Services	Manufacturer Part	Drawing	Unit of	Unit Price	Awarded Contractor
	Internal Use Only		No.	No.	Measure		
15h		Mobile Sheave Asbly	14	Appendix D	ea.	NO AWARD	
15i		Cable Adjuster Bolt	17	Appendix D	ea.	NO AWARD	
15j		Mobile Frames 1-6	18-23	Appendix D	ea.	\$ 446.00	Impact Absorpt
15k		Cylinder	26	Appendix D	ea.	NO AWARD	
15 l		Rear Panel	27	Appendix D	ea.	\$ 207.00	Impact Absorpt
15m		Sled Side Keeper	8	Appendix D	ea.	\$ 28.00	Impact Absorpt
15n		Center Side Keeper	6	Appendix D	ea.	\$ 31.00	Impact Absorpt
15o		Rear Side Keeper	29	Appendix D	ea.	\$ 28.00	Impact Absorpt
15p		Installed		Appendix E2	ea.	NO AWARD	
15q		Gore Assembly Complete to Brace #5	275288	Appendix F	ea.	\$ 6,792.00	Impact Absorpt
15r		Transition Thrie 10 Degree Flare Right	275304	Appendix F	ea.	\$ 1,389.00	Impact Absorpt
15s		Transition Thrie 10 Degree Flare Left	275306	Appendix F	ea.	\$ 1,389.00	Impact Absorpt
15t		Transition Concrete Spanner Brace	275291	Appendix F	ea.	\$ 1,040.00	Impact Absorpt
15u		Transition Concrete #1 Spanner Brace	275290	Appendix F	ea.	\$ 1,405.00	Impact Absorpt
15v		Transition Gore Tapered #1 Spanner Brace	275292	Appendix F	ea.	\$ 1,086.00	Impact Absorpt
15w		Transition Gore Tapered #2 Spanner Brace	275293	Appendix F	ea.	\$ 998.00	Impact Absorpt
15x		Thrie Beam Concrete Leg Brace	270765	Appendix F	ea.	\$ 867.00	Impact Absorp
15y		Thrie Beam Blockout AASHTO PWB02	265244	Appendix F	ea.	\$ 114.00	Impact Absorpt
15z		3/4" Hex Bolt - 10 NC x 2	2	Appendix G2	ea.	\$ 7.00	Impact Absorpt
15aa		Heavy Hex Nut 3/4" - 10 NC	3	Appendix G2	ea.	\$ 5.00	Impact Absorpt
15bb		Lockwasher 3/4"	4	Appendix G2	ea.	\$ 2.50	Impact Absorpt
15cc		Flat Washer 3/4"	5	Appendix G2	ea.	\$ 2.00	Impact Absorpt
15dd		Drop0-In Anchor 3/4" - 10NC x 3"	6	Appendix G2	ea.	\$ 7.00	Impact Absorpt
15ee		Transition Jersey Barrier Right	275297	Appendix G2	ea.	\$ 1,501.00	Impact Absorpt
15ff		Transition Jersey Barrier Left	275294	Appendix G2	ea.	\$ 1,501.00	Impact Absorpt
15gg		SCI-100GM Reflector (R, M or L)				\$ 191.00	Impact Absorpt
15hh		% off SCI-100GM items not listed above		Appendix F	%	2%	Impact Absorp

Trinity Attenuating
Crash Cushion

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
16		TRACC					
16a		TRACC UNIT (Fully Assembled)	25980A	SS 1003	ea.	<u>\$15,033.20</u>	TRANSPO
16b		5/8" Lockwasher	3310G	SS 1003	ea.	<u>\$0.85</u>	TRANSPO
16c		5/8" x 6" Wedge Exp Anchor	4451G	SS 1003	ea.	<u>\$10.95</u>	TRANSPO
16d		Reflective Tape	6825B	SS 1003	ea.	<u>\$136.15</u>	TRANSPO
16e		Plastic Nosepiece	6532B	SS 1003	ea.	<u>\$253.95</u>	TRANSPO
16f		5/8" x 7 1/16" Anchor Stud	5204G	SS 1003	ea.	<u>\$19.00</u>	TRANSPO
16g		5/8" Lockwasher	3310G	SS 1003	ea.	<u>\$0.85</u>	TRANSPO
16h		5/8" Hex Nut	3361G	SS 1003	ea.	<u>\$3.04</u>	TRANSPO
16i		5/8" Flat Washer	3300G	SS 1003	ea.	<u>\$2.67</u>	TRANSPO
16j		Adhesive HIT HY 150 Cartridge	5206B	SS 1003	ea.	<u>\$39.20</u>	TRANSPO
16k		TRACC Reflector (R, M or L)			ea.	NO AWARD	
16l		% off TRACC items not listed above		FLT-SP-37	%	<u>2%</u>	TRANSPO
47		Absorbing Crash Cushion					
17		DEACT SEC					
		REACT-350					_
17a		REACT UNIT (Fully Assembled)		6 Cyl TL-3 REACT	ea.	\$40,101.60	TRANSPO
17b		REACT UNIT (Fully Assembled) Cylinder	1	6 Cyl TL-3 REACT	ea. ea.	\$2,853.56	TRANSPO
17b 17c		REACT UNIT (Fully Assembled) Cylinder Base Track	2	6 Cyl TL-3 REACT 6 Cyl TL-3 REACT	ea. ea.	\$2,853.56 \$20,600.00	TRANSPO TRANSPO
17b 17c 17d		REACT UNIT (Fully Assembled) Cylinder Base Track Back up	3	6 Cyl TL-3 REACT 6 Cyl TL-3 REACT 6 Cyl TL-3 REACT	ea. ea. ea.	\$2,853.56 \$20,600.00 \$18,500.00	TRANSPO TRANSPO TRANSPO
17b 17c 17d 17e		REACT UNIT (Fully Assembled) Cylinder Base Track Back up Cable	2 3 4	6 Cyl TL-3 REACT 6 Cyl TL-3 REACT 6 Cyl TL-3 REACT 6 Cyl TL-3 REACT	ea. ea.	\$2,853.56 \$20,600.00 \$18,500.00 \$1,435.00	TRANSPO TRANSPO TRANSPO TRANSPO
17b 17c 17d 17e 17f		REACT UNIT (Fully Assembled) Cylinder Base Track Back up Cable Stabilizer Chain	2 3 4 5	6 Cyl TL-3 REACT	ea. ea. ea. ea.	\$2,853.56 \$20,600.00 \$18,500.00 \$1,435.00 \$34.07	TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO
17b 17c 17d 17e 17f 17g		REACT UNIT (Fully Assembled) Cylinder Base Track Back up Cable Stabilizer Chain Reflective Nose Cover	2 3 4	6 Cyl TL-3 REACT 6 Cyl TL-3 REACT 6 Cyl TL-3 REACT 6 Cyl TL-3 REACT	ea. ea. ea.	\$2,853.56 \$20,600.00 \$18,500.00 \$1,435.00 \$34.07 \$367.17	TRANSPO TRANSPO TRANSPO TRANSPO
17b 17c 17d 17e 17f		REACT UNIT (Fully Assembled) Cylinder Base Track Back up Cable Stabilizer Chain	2 3 4 5	6 Cyl TL-3 REACT	ea. ea. ea. ea.	\$2,853.56 \$20,600.00 \$18,500.00 \$1,435.00 \$34.07	TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO
17b 17c 17d 17e 17f 17g		REACT UNIT (Fully Assembled) Cylinder Base Track Back up Cable Stabilizer Chain Reflective Nose Cover	2 3 4 5	6 Cyl TL-3 REACT	ea. ea. ea. ea. ea.	\$2,853.56 \$20,600.00 \$18,500.00 \$1,435.00 \$34.07 \$367.17	TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO
17b 17c 17d 17e 17f 17g 17h		REACT UNIT (Fully Assembled) Cylinder Base Track Back up Cable Stabilizer Chain Reflective Nose Cover REACT Reflector (R, M or L)	2 3 4 5	6 Cyl TL-3 REACT	ea. ea. ea. ea. ea. ea. ea.	\$2,853.56 \$20,600.00 \$18,500.00 \$1,435.00 \$34.07 \$367.17 NO AWARD	TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO
17b 17c 17d 17e 17f 17g 17h		REACT UNIT (Fully Assembled) Cylinder Base Track Back up Cable Stabilizer Chain Reflective Nose Cover REACT Reflector (R, M or L)	2 3 4 5	6 Cyl TL-3 REACT	ea. ea. ea. ea. ea. ea. ea.	\$2,853.56 \$20,600.00 \$18,500.00 \$1,435.00 \$34.07 \$367.17 NO AWARD	TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO TRANSPO

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
	•	(Angle Strut Version					
18		Trinity Highway					
18a		Complete System (All Parts)		SS - 546	ea.	\$4,150.00	ELDERLEE
18b		12/12'6/0 CAT (Guardrail)	31G	SS - 546	ea.	<u>\$621.00</u>	ELDERLEE
18c		10/12'6/5'10:6'8/SP CAT (Guardrail)	130A	SS - 546	ea.	<u>\$775.00</u>	ELDERLEE
18d		2" x 5 1/2" Pipe	705G	SS - 546	ea.	\$65.00	ELDERLEE
18e		8" x 6" x 6"-0" Tube Sleeve	749G	SS - 546	ea.	\$354.00	ELDERLEE
18f		5/8" x 8" x 8" Bearing Plate	782G	SS - 546	ea.	\$70.00	ELDERLEE
18g		10/Nose Plate/CAT/Rolled	983G	SS - 546	ea.	\$480.00	ELDERLEE
18h		10/Side Plate CAT	984G	SS - 546	ea.	\$325.00	ELDERLEE
18i		Cable 3/4 x 8'0/DBL SWG	3012G	SS - 546	ea.	\$606.00	ELDERLEE
18j		WD 3'6 Post #2 CAT	3074B	SS - 546	ea.	\$150.00	ELDERLEE
18k		WD 3'6 Post #1 CAT	3075B	SS - 546	ea.	\$97.00	ELDERLEE
181		WD Block 1'2 #1 CAT	3100B	SS - 546	ea.	\$43.00	ELDERLEE
18m		WD Block 1'2 #2-6 CAT	3101B	SS - 546	ea.	\$52.00	ELDERLEE
18n		WD 6'0 Post #3, 4, 5, 6 CAT	3118B	SS - 546	ea.	\$206.50	ELDERLEE
180		3/8" Flat Washer	3255G	SS - 546	ea.	\$6.00	ELDERLEE
18p		3/8" Dia. x 2" Lag Screw	3263G	SS - 546	ea.	<u>\$11.25</u>	ELDERLEE
18q		3/8" Dia. 24 1/2" Restraint Rod	3275G	SS - 546	ea.	<u>\$27.30</u>	ELDERLEE
18r		5/8" Flat Washer	3300G	SS - 546	ea.	<u>\$12.00</u>	ELDERLEE
18s		3/16" x 1 3/4" x 3" Rect Washer	3320G	SS - 546	ea.	\$8.00	ELDERLEE
18t		5/8" G.R. Nut	3340G	SS - 546	ea.	<u>\$2.30</u>	ELDERLEE
18u		5/8" Dia. x 1 1/4" G.R. Bolt	275290	3360G	ea.	<u>\$2.50</u>	ELDERLEE
18v		5/8" Dia. x 1 1/2" Hex Bolt	275292	3380G	ea.	<u>\$4.10</u>	ELDERLEE
18w		5/8" Dia. x 1 3/4" Hex Bolt CAT	275293	3395G	ea.	\$15.60	ELDERLEE
18x		5/8" Dia. x 7 1/2" Hex Bolt	270765	3478G	ea.	<u>\$13.10</u>	ELDERLEE
18y		5/8" Dia. x 25" G.R. Bolt	265244	3650G	ea.	\$41.25	ELDERLEE
18z		3/4" Flat Washer	2	3701G	ea.	\$5.00	ELDERLEE
18aa		3/4" Hex HD Nut	3	3704G	ea.	\$6.40	ELDERLEE
18bb		1" Flat Washer	4	3900G	ea.	\$4.90	ELDERLEE
18cc		1" Hex Nut	5	3910G	ea.	\$10.50	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
18dd		3/8" Hex Nut	6	4252G	ea.	<u>\$5.00</u>	ELDERLEE
18ee		3/8" Lock Washer	275297	4258G	ea.	<u>\$5.00</u>	ELDERLEE
18ff		5/8" Dia. x 24" Hex Bolt	4640G	SS - 546	ea.	<u>\$34.80</u>	ELDERLEE
18gg		3/4" Dia. x 9 1/2" Hex HD Bolt	5148G	SS - 546	ea.	<u>\$44.50</u>	ELDERLEE
18hh		Spacer Channel CAT	9915A	SS - 546	ea.	<u>\$620.00</u>	ELDERLEE
18ii		10/Bent Plate Sleeve	9916A	SS - 546	ea.	<u>\$215.00</u>	ELDERLEE
18jj		6" Sleeve 6 x 8	9921G	SS - 546	ea.	<u>\$105.00</u>	ELDERLEE
18kk		3/16" x 2" x 10" Plate Washer	19259G	SS - 546	ea.	<u>\$27.00</u>	ELDERLEE
18II		1/2 x 3 x 7 Post Plate	19261G	SS - 546	ea.	<u>\$70.00</u>	ELDERLEE
18mm		1" x 2 1/2" Pipe Sleeve CAT	19271G	SS - 546	ea.	<u>\$40.00</u>	ELDERLEE
18nn		HBA Strut 3" x 3" x 6'-6"	33875G	SS - 546	ea.	<u>\$210.00</u>	ELDERLEE
1800		CAT Reflector (R, M or L)		SS - 546	ea.	<u>\$98.00</u>	ELDERLEE
18pp		% off CAT-350 (Angle Strut) items not listed		SS - 546	%	<u>0</u>	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
		CAT-350					
		NCHRP Report 350 (TL-3)					
		(Angle Strut Version					
19		Trinity Highway					
19a		Complete System (All Parts)		SS- 245	ea.	<u>\$4,675.00</u>	ELDERLEE
19b		12/12'6/0 CAT (GUARDRAIL)	31G	SS- 245	ea.	<u>\$621.00</u>	ELDERLEE
19c		10/12'6/5'10:6'8/SP CAT GUARDRAIL	130A	SS- 245	ea.	<u>\$775.00</u>	ELDERLEE
19d		2" x 5 1/2" Pipe	705G	SS- 245	ea.	<u>\$65.00</u>	ELDERLEE
19e		4'6 TUBE SLEEVE	740G	SS- 245	ea.	\$320.00	ELDERLEE
19f		1/4 x 18 x 24 Soil Plate	769G	SS- 245	ea.	\$146.00	ELDERLEE
19g		5/8" x 8" x 8" Bearing Plate	782G	SS- 245	ea.	\$70.00	ELDERLEE
19h		10 /NOSE PLATE/ CAT/ ROLLED	983G	SS- 245	ea.	\$480.00	ELDERLEE
19i		10/Side Plate CAT	984G	SS- 245	ea.	\$325.00	ELDERLEE
19j		CABLE 3/4" x 8'0" DBL SWG	3012G	SS- 245	ea.	\$606.00	ELDERLEE
19k		WD 3'6 POST#2, 3, 4, 5, 6 CAT	3074B	SS- 245	ea.	\$150.00	ELDERLEE
191		WD 3'6 POST #1 CAT	3075B	SS- 245	ea.	\$97.00	ELDERLEE
19m		WD BLOCK 1'2" #1 CAT	3100B	SS- 245	ea.	\$43.00	ELDERLEE
19n		WD BLOCK 1'2" #2-6 CAT	3101B	SS- 245	ea.	\$52.00	ELDERLEE
190		3/8" FLAT WASHER	3255G	SS- 245	ea.	\$6.00	ELDERLEE
19p		3/8" DIA X 2" LAG SCREW	3263G	SS- 245	ea.	\$11.25	ELDERLEE
19q		3/8" DIA. X 24 ½" RESTRAINT ROD	3275G	SS- 245	ea.	\$27.30	ELDERLEE
19r		5/8" FLAT WASHER	3300G	SS- 245	ea.	\$12.00	ELDERLEE
19s		3/16" x 1 3/4" x 3" Rect Washer	3320G	SS- 245	ea.	\$8.00	ELDERLEE
19t		5/8" G.R. Nut	3340G	SS- 245	ea.	\$2.30	ELDERLEE
19u		5/8" Dia. x 1 1/4" G.R. Bolt	3360G	SS- 245	ea.	\$2.50	ELDERLEE
19v		5/8" Dia. x 1 1/2" Hex Bolt	3380G	SS- 245	ea.	\$4.10	ELDERLEE
19w		5/8" Dia. x 1 3/4" Hex Bolt CAT	3395G	SS- 245	ea.	\$15.60	ELDERLEE
19x		5/8" Dia. x 7 1/2" Hex Bolt	3478G	SS- 245	ea.	13.10	ELDERLEE
19y		5/8" Dia. x 9 1/2" Hex Bolt	3497G	SS- 245	ea.	16.95	ELDERLEE
19z		5/8" Dia. x 25" G.R. Bolt	3650G	SS- 245	ea.	41.25	ELDERLEE
19aa		1" Flat Washer	3900G	SS- 245	ea.	4.90	ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
19bb		1" Hex Nut	3910G	SS- 245	ea.	<u>10.50</u>	ELDERLEE
19cc		3/8" Hex Nut	4252G	SS- 245	ea.	<u>5.00</u>	ELDERLEE
19dd		3/8" Lock Washer	4258G	SS- 245	ea.	<u>5.00</u>	ELDERLEE
19ee		5/8" Dia. x 24" Hex Bolt	4640G	SS- 245	ea.	<u>34.80</u>	ELDERLEE
19ff		Channel Strut x 6'-6"	9852A	SS- 245	ea.	<u>405.00</u>	ELDERLEE
19gg		Spacer Channel CAT	9915A	SS- 245	ea.	<u>620.00</u>	ELDERLEE
19hh		10/Bent Plate Sleeve	9916A	SS- 245	ea.	<u>215.00</u>	ELDERLEE
19ii		6" Sleeve 6 x 8	9921G	SS- 245	ea.	105.00	ELDERLEE
19јј		3/16" x 2" x 10" Plate Washer	19259G	SS- 245	ea.	<u>27.00</u>	ELDERLEE
19kk		1/2 x 3 x 7 Post Plate	19261G	SS- 245	ea.	<u>70.00</u>	ELDERLEE
1911		1" x 2 1/2" Pipe Sleeve CAT	19271G	SS- 245	ea.	40.00	ELDERLEE
19mm		CAT Reflector (R, M or L)			ea.	<u>98.00</u>	ELDERLEE
						•	ELDERLEE
19nn		% off CAT-350 items not listed above		SS- 245	%	<u>0</u>	ELDERLEE
19nn		% off CAT-350 items not listed above		SS- 245	%	<u>0</u>	ELDERLEE
19nn		% off CAT-350 items not listed above CAT Transistion to		SS- 245	%	<u>U</u>	ELDERLEE
19nn				55- 245	%	<u>u</u>	ELDERLEE
19nn		CAT Transistion to Shoulder Guardrail		SS- 245	%	<u>u</u>	ELDERLEE
19nn 20		CAT Transistion to		SS- 245	%	<u>u</u>	ELDERLEE
		CAT Transistion to Shoulder Guardrail		SS- 245 SS 220	% ea.	<u>0</u> \$1,777.25	ELDERLEE
20		CAT Transistion to Shoulder Guardrail Trinity Highway	9G				
20 20a		CAT Transistion to Shoulder Guardrail Trinity Highway Complete System (All Parts)	9G 21G	SS 220	ea.	<u>\$1,777.25</u>	ELDERLEE
20 20a 20b		CAT Transistion to Shoulder Guardrail Trinity Highway Complete System (All Parts) 12/12'6/6'3/S Guardrail		SS 220 SS 220	ea. ea.	\$1,777.25 \$315.00	ELDERLEE ELDERLEE
20 20a 20b 20c		CAT Transistion to Shoulder Guardrail Trinity Highway Complete System (All Parts) 12/12'6/6'3/S Guardrail 12/12'6/6'3/9H-CA/S Guardrail	21G	SS 220 SS 220 SS 220	ea. ea. ea.	\$1,777.25 \$315.00 \$415.00	ELDERLEE ELDERLEE ELDERLEE
20 20a 20b 20c 20d		CAT Transistion to Shoulder Guardrail Trinity Highway Complete System (All Parts) 12/12'6/6'3/S Guardrail 12/12'6/6'3/9H-CA/S Guardrail W6 x 8.5 # x 6'-0" Post	21G 533G	SS 220 SS 220 SS 220 SS 220	ea. ea. ea. ea.	\$1,777.25 \$315.00 \$415.00 \$99.50	ELDERLEE ELDERLEE ELDERLEE ELDERLEE
20 20a 20b 20c 20d 20e		CAT Transistion to Shoulder Guardrail Trinity Highway Complete System (All Parts) 12/12'6/6'3/S Guardrail 12/12'6/6'3/9H-CA/S Guardrail W6 x 8.5 # x 6'-0" Post 1/4 x 11 3/4 x 16 ANCH BKT	21G 533G 701A	SS 220 SS 220 SS 220 SS 220 SS 220	ea. ea. ea. ea.	\$1,777.25 \$315.00 \$415.00 \$99.50 \$155.00	ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE
20 20a 20b 20c 20d 20e 20f		CAT Transistion to Shoulder Guardrail Trinity Highway Complete System (All Parts) 12/12'6/6'3/S Guardrail 12/12'6/6'3/9H-CA/S Guardrail W6 x 8.5 # x 6'-0" Post 1/4 x 11 3/4 x 16 ANCH BKT 2 x 5 1/2 Pipe Sleeve	21G 533G 701A 705G	SS 220 SS 220 SS 220 SS 220 SS 220 SS 220	ea. ea. ea. ea. ea. ea.	\$1,777.25 \$315.00 \$415.00 \$99.50 \$155.00 \$45.00	ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE
20 20a 20b 20c 20d 20e 20f 20g		CAT Transistion to Shoulder Guardrail Trinity Highway Complete System (All Parts) 12/12'6/6'3/S Guardrail 12/12'6/6'3/9H-CA/S Guardrail W6 x 8.5 # x 6'-0" Post 1/4 x 11 3/4 x 16 ANCH BKT 2 x 5 1/2 Pipe Sleeve 5/8 x 8 x 8 Bearing PLT	21G 533G 701A 705G 782G	SS 220 SS 220 SS 220 SS 220 SS 220 SS 220 SS 220	ea. ea. ea. ea. ea. ea. ea. ea.	\$1,777.25 \$315.00 \$415.00 \$99.50 \$155.00 \$45.00 \$70.00	ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE
20 20a 20b 20c 20d 20e 20f 20g 20h		CAT Transistion to Shoulder Guardrail Trinity Highway Complete System (All Parts) 12/12'6/6'3/S Guardrail 12/12'6/6'3/9H-CA/S Guardrail W6 x 8.5 # x 6'-0" Post 1/4 x 11 3/4 x 16 ANCH BKT 2 x 5 1/2 Pipe Sleeve 5/8 x 8 x 8 Bearing PLT 3/4 x 6'6/DBL SWG Cable	21G 533G 701A 705G 782G 3000G	SS 220 SS 220 SS 220 SS 220 SS 220 SS 220 SS 220 SS 220	ea. ea. ea. ea. ea. ea. ea. ea. ea.	\$1,777.25 \$315.00 \$415.00 \$99.50 \$155.00 \$45.00 \$70.00	ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE
20 20a 20b 20c 20d 20e 20f 20g 20h 20i		CAT Transistion to Shoulder Guardrail Trinity Highway Complete System (All Parts) 12/12'6/6'3/S Guardrail 12/12'6/6'3/9H-CA/S Guardrail W6 x 8.5 # x 6'-0" Post 1/4 x 11 3/4 x 16 ANCH BKT 2 x 5 1/2 Pipe Sleeve 5/8 x 8 x 8 Bearing PLT 3/4 x 6'6/DBL SWG Cable 5/8" RD Washer	21G 533G 701A 705G 782G 3000G 3300G	SS 220 SS 220 SS 220 SS 220 SS 220 SS 220 SS 220 SS 220 SS 220	ea.	\$1,777.25 \$315.00 \$415.00 \$99.50 \$155.00 \$45.00 \$70.00 \$235.00 \$12.00	ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE ELDERLEE

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only	,	No.	No.	Measure		
20m	q	5/8" Dia. x 1 1/2" HEX HD Bolt	3380G	SS 220	ea.	\$4.10	ELDERLEE
20n		5/8" Dia. x 10" H.G. R. Post Bolt	3500G	SS 220	ea.	\$10.50	ELDERLEE
200		1" Washer	3900G	SS 220	ea.	\$4.90	ELDERLEE
20p		1" Hex Nut	3910G	SS 220	ea.	\$10.50	ELDERLEE
20q		WD Block 6" x 8" x 1'-2" Routed	4076B	SS 220	ea.	\$55.00	ELDERLEE
20r		3 7/8 x 6 Pipe Sleeve	19807G	SS 220	ea.	NO AWARD	
20s		% off CAT Transition items not listed above*		SS 220	%		ELDERLEE
		MAX Tension					
		Median - Test Level 3					
		Barrier Systems by Lindsay					
21		,					
21a		Complete System (All Parts)	BSI-1801139-KT	MM3SIS8C8	ea.	\$ 6,375.00	Impact Absorption
21b		Line Post, X-Lite, Galv.	BSI-1012078-00	MM3SIS8C8	ea.	NO AWARD	
21c		Post, I-BEAM, W 6 x 9, 6ft Galvanized	BSI-1610063-00	MM3SIS8C8	ea.	\$ 219.24	Impact Absorption
21d		Post 2, Crimped and Notched	BSI-1705026-00	MM3SIS8C8	ea.	NO AWARD	
21e		Ground Strut, Galvanized	BSI-1610061-00	MM3SIS8C8	ea.	\$ 349.02	Impact Absorption
21f		Soil Anchor, Galvanized	BSI-1610060-00	MM3SIS8C8	ea.	\$ 328.60	Impact Absorption
21g		W-Beam Guardrail, 4 -Space, (RWM04a), 12 Gauge	B090534	MM3SIS8C8	ea.	\$ 258.69	Impact Absorption
21h		Impact Head, Chase Threads, Median	BSI-1711005-00	MM3SIS8C8	ea.	-	Impact Absorption
21i		TSS Panel, Galvanized	BSI-1610064-00	MM3SIS8C8	ea.	,	Impact Absorption
21j		ISS Panel, Galvanized	BSI-1610065-00	MM3SIS8C8	ea.	\$ 272.30	Impact Absorption
21k		RSS Plate, Galvanized	BSI-1610067-00	MM3SIS8C8	ea.	\$ 123.87	Impact Absorption
21		Cable Friction Plate, HeadUnit	B061058	MM3SIS8C8	ea.	\$ 143.64	Impact Absorption
21m		26'-6" Cable Assembly, Max-Tension Median	BSI-1703105-00	MM3SIS8C8	ea.		Impact Absorption
21n		Cable Assembly MAX Tension	BSI-1610069-00	MM3SIS8C8	ea.	\$ 464.94	Impact Absorption
210		Delineator Bracket, Median Impact Head	BSI-1706010-00	MM3SIS8C8	ea.	\$ 35.28	Impact Absorption
21p		W-Beam Composite, Blockout 8 in XT110	B090534	MM3SIS8C8	ea.	\$ 10.34	Impact Absorption
21q		Tooth, Geomet	BSI-1610066-00	MM3SIS8C8	ea.	\$ 50.86	Impact Absorption

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
21r		Rec. Washer, STD	4002051	MM3SIS8C8	ea.	\$ 2.87	Impact Absorption
21s		Washer, Square, X-Lite	BSI-1102027-00	MM3SIS8C8	ea.	\$ 3.55	Impact Absorption
21t		Bolt CH 5/8-11 x 7, 2 in Threas Gr5 Geomet	BSI-2001886	MM3SIS8C8	ea.	\$ 13.60	Impact Absorption
21 u		Bolt HH 3/4-10 x 3, Fully Threaded, GR5, Geomet	BSI-2001885	MM3SIS8C8	ea.	\$ 18.28	Impact Absorption
21v		Guardrail Nut Recessed 5/8-11, Gr2 Mgal	4001116	MM3SIS8C8	ea.	\$ 4.53	Impact Absorption
21w		Washer 5/8 F436 Struct MGAL	2001636	MM3SIS8C8	ea.	\$ 0.37	Impact Absorption
21x		Bolt CH 5/8-11 x 2 Fully Threaded, Gr5 Geomet	BSI-2001888	MM3SIS8C8	ea.	\$ 17.59	Impact Absorption
21y		Screw SD,HH 1/4-20 x 3/4, 410 SS	BSI-2001887	MM3SIS8C8	ea.	\$ 1.73	Impact Absorption
21z		Panel Hanger, Galvanized	BSI-1707029-00	MM3SIS8C8	ea.	\$ 11.34	Impact Absorption
21aa		5/8 Cable Clamp, Galv.	BSI-4004455	MM3SIS8C8	ea.	\$ 28.35	Impact Absorption
21bb		Max Tension Median TL3 Guardrail Splice HW Kit	BSI-1801140-KT	MM3SIS8C8	ea.	NO AWARD	
21cc		Guard Rail Bolt 5/8-11 x 1 1/4, Gr2 Mgal	4001115	MM3SIS8C8	ea.	\$ 4.53	Impact Absorption
21dd		Max Tension Median TL3 Guardrail Post HW Kit	BSI-1801141-KT	MM3SIS8C8	ea.	NO AWARD	
21ee		Guardrail Bolt 5/8-11 x 10 Gr2 Mgal	2001840	MM3SIS8C8	ea.	\$ 6.93	Impact Absorption
21ff		MAX-Tension Median Reflector (R, M or L)				NO AWARD	
21gg		% off MAX- Tension items not listed above		MM3SIS8C8	%	NO AWARD	

	Universal TAU-II					
	Crash Cushion					
	Barrier System by Lindsay					
22						
22a	Complete System (All Parts)		B050606	ea.	NO AWARD	
22b	Flush Mount Backstop	B040216/040214	B050606	ea.	\$ 617.00	Impact Absorption
22c	Wide Flange Backstop	B030668	B050606	ea.	\$ 1,928.00	Impact Absorption
22d	Compact Backstop	B040430	B050606	ea.	\$ 5,298.00	Impact Absorption
22e	Compact Backstop with Asphalt Support		B050606	ea.	NO AWARD	
22f	PCB Backstop	B040425	B050606	ea.	\$ 1,105.00	Impact Absorption

Item No.	Catalog Management No. Internal Use Only	Description of Commodity and/or Services	Manufacturer Part No.	Drawing No.	Unit of	Unit Price	Awarded Contractor
	internal ose only		NO.	NO.	Measure		
22g		PCB Backstop wi Cable Anchor & Barrier Support		B050606	ea.	NO AWARD	
22h		Nose Piece - Wide (Rivet Kit)	K001034	B050606	ea.	\$ 1,235.00	Impact Absorption
22i		Nose Piece - Parallel	B030516	B050606	ea.	\$ 847.00	Impact Absorption
22j		Nose Piece - Parallel (Hardware Kit)	K001013	B050606	ea.	\$ 170.00	Impact Absorption
22k		Energy Absorbing Cartridge Type A	B010802	B050606	ea.	\$ 741.00	Impact Absorption
221		Energy Absorbing Cartridge Type B	B010722	B050606	ea.	\$ 741.00	Impact Absorption
22m		Wide Cable		B050606	ea.	NO AWARD	
22n		Parallel Cable		B050606	ea.	NO AWARD	
220		Front Cable Anchor - Reverse	B040412	B050606	ea.	\$ 567.00	Impact Absorption
22p		Front Cable Anchor - Universal Cable	B030935	B050606	ea.	\$ 745.00	Impact Absorption
22q		Front Cable Anchor - Compact Cable	B010248	B050606	ea.	\$ 745.00	Impact Absorption
22r		Rear Cable Anchor - Independent	B030938	B050606	ea.	\$ 1,105.00	Impact Absorption
22s		Rear Cable Anchor - Backstop Mount	B031020	B050606	ea.	\$ 926.00	Impact Absorption
22t		Front Cable Anchor - Asphalt Anchor	B020425	B050606	ea.	\$ 2,854.00	Impact Absorption
22u		Cable Key Front	B040501	B050606	ea.	\$ 41.00	Impact Absorption
22v		Cable Key	B030942	B050606	ea.	\$ 53.00	Impact Absorption
22w		Sliding Panel	B010202	B050606	ea.	\$ 486.00	Impact Absorption
22x		End Panel	B010659	B050606	ea.	\$ 324.00	Impact Absorption
22y		Angled End Panel	B040203	B050606	ea.	\$ 886.00	Impact Absorption
22z		XL Bulkhead	B030521	B050606	ea.	\$ 1,123.00	Impact Absorption
22aa		XXL Bulkhead	B030528	B050606	ea.	\$ 1,747.00	Impact Absorption
22bb		XXXL Bulkhead	B030529	B050606	ea.	\$ 3,154.00	Impact Absorption
22cc		Middle Support	B030703	B050606	ea.	\$ 2,178.00	Impact Absorption
22dd		Front Support	B030704	B050606	ea.	\$ 1,634.00	Impact Absorption
22ee		Leg Kit	K001005	B050606	ea.	\$ 221.00	Impact Absorption
22ff		Wing Assembly	B030509	B050606	ea.	\$ 886.00	Impact Absorption
22gg		Transition Wing Assy.	B030910	B050606	ea.	\$ 886.00	Impact Absorption
22hh		36" Adapter Assy	B031201	B050606	ea.	\$ 668.00	Impact Absorption
22ii		Leg	B030425	B050606	ea.	\$ 111.00	Impact Absorption
22jj		Bumper Assembly	B031035	B050606	ea.	\$ 146.00	Impact Absorption
22kk		Pipe Panel Mount	B010651	B050606	ea.	\$ 219.00	Impact Absorption

Item	Catalog		Manufacturer		Unit	Unit	Awarded
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price	Contractor
	Internal Use Only		No.	No.	Measure		
2211		Pipe Panel Mount Hardware Kit	K001017	B050606	ea.	\$ 108.00	Impact Absorption
22mm		Backstop Blockout - Wide	B030713	B050606	ea.	\$ 720.00	Impact Absorption
22nn		Front Collision Plate -Wide	B030801	B050606	ea.	\$ 274.00	Impact Absorption
2200		Wing Brace - Wide	B030821	B050606	ea.	\$ 75.00	Impact Absorption
22pp		Spacer - Wing Brace - Wide	B030823	B050606	ea.	\$ 53.00	Impact Absorption
22qq		Level Spacer	B030551	B050606	ea.	\$ 26.00	Impact Absorption
22rr		EAC locator Kit	K001028	B050606	ea.	\$ 161.00	Impact Absorption
22ss		Slider Assembly Kit	K001003	B050606	ea.	\$ 544.00	Impact Absorption
22tt		Leg Adapter - Wide	A040223	B050606	ea.	\$ 41.00	Impact Absorption
22uu		Backing Plate - Wide	B030543	B050606	ea.	\$ 12.00	Impact Absorption
22vv		Lateral Support Mount (Backstop Mount - Wide)	B031011	B050606	ea.	\$ 166.00	Impact Absorption
22ww		Lateral Support Cable Assembly Kit	K001031	B050606	ea.	\$ 4,116.00	Impact Absorption
22xx		Bulkhead Mount Lateral Support - Wide	B031010	B050606	ea.	\$ 53.00	Impact Absorption
22уу		Cable Guide Mounting Plate - Wide	B030411	B050606	ea.	\$ 94.00	Impact Absorption
22zz		Cable Guide Assembly Kit	K001004	B050606	ea.	\$ 827.00	Impact Absorption
22aaa		TAU - II Reflector (R, M or L)			ea.		
22bbb		% off MAX- Tension items not listed above		B050606	%	NO AWARD	

CONTRACT SUPPLEMENT SP-37 - Rev. 11/17/16

860-713-5079

Telephone Number

STATE OF CONNECTICUT

Elizabeth Basso Contract Specialist

DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT DIVISION 450 Columbus Boulevard, Hartford, CT 06103 CONTRACT AWARD NO.:

18PSX0187

Contract Award Date: 5 October 2018

Bid Due Date:

21 September 2018

SUPPLEMENT DATE: 30 January 2019

CONTRACT AWARD SUPPLEMENT #2

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

DESCRIPTION:	Attenuation	on Parts and Sand Barrels				
FOR: Department of Transportation, All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations			TERM OF CONTRACT: October 5, 2018 through September 30, 2023			
			AGENCY REQUISITION NUMBER: 0000130870, 0000135482			
CHANGE TO IN STA		CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE		
n/c	=	n/c	n/c	n/c		

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.

See Overleaf for Contractor Information

Note: Supplement #2 has been issued to replace those items awarded to "RG Steel Corp." with "Elderlee, Inc." See revised Exhibit B.

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

DEPARTMENT OF ADMINISTRATIVE SERVICES Bv: (Original Signature on Document in Procurement Files)

Name: ELIZABETH BASSO Title: Contract Specialist Date: January 30, 2019

CONTRACT AWARD

SP-38 - Rev. 11/17/16 Prev. Rev. 5/21/14

Janet DelGreco Olson Contract Specialist

860-713-5079 *Telephone Number*

STATE OF CONNECTICUT

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

CONTRACT AWARD NO.:

18PSX0187

Contract Award Date: 5 October 2018

Bid Due Date:

21 September 2018

PARTIAL CONTRACT AWARD

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

DESCRIPTION:

Attenuation Parts and Sand Barrels

FOR: Department of Transportation Political Subdivisions, and Not		TERM OF CONTRACT: October 5, 2018 through September 30, 2023		
		AGENCY REQUISITION NUMBER: 0	000130870	
IN STATE (NON-SB)	DAS CERTIFIED SMALL	OUT OF STATE	TOTAL CONTRACT	
CONTRACT VALUE	Business Contract Value	CONTRACT VALUE	Award Value	
\$00.00	\$00.00	\$950,000.00 (est.)	\$950,000.00 (est.)	

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

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

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

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

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

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: Transpo Industries, Inc.

Company Address: 20 Jones Street, New Rochelle NY 10801

Tel. No.: 914 636-1000 Fax No.: 914 636-1628 Contract Value: \$950,000.00 (est.)

Contact Person: Janice O. Fernandez

Delivery: 5-14 days ARO

Contact Person Address: same as above

Company E-mail Address and/or Company Web Site: www.transpo.com jfernandez@transpo.com

Remittance Address: n/a

Certification Type (SBE,MBE or None): **n/a**Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: 0% 00 Net 45

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

DEPARTMENT OF ADMINISTRATIVE SERVICES

Ву: _____

(Original Signature on Document in Procurement Files)

Name: JANET DELGRECO OLSON

Title: Contract Specialist Date: October 5, 2018

INSTRUCTIONS FOR CONTRACT AWARD 18PSX0187

A partial award has been issued for CA 18P5X0187.

A supplemental bid is being bid in the near future, and once awarded, will be rolled into Contract Award 18PSX0187.

The following contracts have been extended during this interim for this commodity:

Contract Award 13PSX0279
Contract Award 15PSX0216

CONTRACT #18PSX0187

Between

THE STATE OF CONNECTICUT

Acting by its

DEPARTMENT OF ADMINISTRATIVE SERVICES

AND

<u>Granspo Industries, Inc.</u>
Awarded Contractor

ATTENUATION PARTS AND SAND BARRELS

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

Contract Table of Contents

	_	r.			
1.	11	2411	niti	ınr	٦c

- 2. Term of Contract; Contract Extension
- 3. Description of Goods and Services
- 4. Price Schedule, Payment Terms and Billing, and Price Adjustments
- 5. Rejected Items; Abandonment
- 6. Order and Delivery
- 7. Contract Amendments
- 8. Assignment
- 9. Termination
- 10. Cost Modifications
- 11. Breach
- 12. Waiver
- 13. Open Market Purchases
- 14. Purchase Orders
- 15. Indemnification
- 16. Forum and Choice of Law
- 17. Contractor Guaranties
- 18. Implied Warranties
- 19. Goods, Standards and Appurtenances
- 20. Delivery
- 21. Goods Inspection
- 22. Emergency Standby for Goods and/or Services
- 23. Setoff
- 24. Force Majeure
- 25. Advertising
- 26. Americans With Disabilities Act
- 27. Representations and Warranties
- 28. Representations and Warranties Concerning Motor Vehicles
- 29. Disclosure of Contractor Parties Litigation
- 30. Entirety of Contract
- 31. Exhibits
- 32. Executive Orders
- 33. Non-Discrimination
- 34. Tangible Personal Property
- 35. Whistleblowing

- 36. Notice
- 37. Insurance
- 38. Headings
- 39. Number and Gender
- 40. Parties
- 41. Contractor Changes
- 42. Further Assurances
- Audit and Inspection of Plants, Places of Business and Records
- 44. Background Checks
- 45. Continued Performance
- 46. Working and Labor Synergies
- 47. Contractor Responsibility
- 48. Severability
- 49. Confidential Information
- 50. References to Statutes, Public Acts, Regulations, Codes and Executive Orders
- 51. Cross-Default
- 52. Disclosure of Records
- 53. Summary of State Ethics Laws
- 54. Sovereign Immunity
- 55. Time of the Essence
- 56. Reserved
- 57. Campaign Contribution Restriction
- 58. Reserved
- 59. Protection of Confidential Information
- 60. Antitrust
- 61. Reserved

EXHIBIT A - Description of Goods & Services and Additional Terms and Conditions

EXHIBIT A – Attachment 1 – Sand Barrels, Barrier Terminals, and Crash Cushion Parts Maintenance Contract Drawings

EXHIBIT A – Attachment 2 – Maintenance Operations Attenuator (Crash Cushions & Terminal Ends- Impact Head Reflectors

EXHIBIT B - Price Schedule

EXHIBIT C - Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

This Contract (the "Contract") is made as of the Effective Date shown on the contract award form, number SP-38 corresponding to the subject procurement and is by and between, the contractor identified on such Form SP-38 (the "Contractor,") which is attached and shall be considered a part of this Contract, with a principal place of business as indicated on the signature page form, number SP-26, acting by the duly authorized representative as indicated on the SP-26, and the State of Connecticut, Department of Administrative Services ("DAS"), with a principal place of business at 450 Columbus Boulevard, Hartford, Connecticut 06103, acting by Janet DelGreco Olson, its Contract Specialist, in accordance with Sections 4a-2 and 4a-51 of the Connecticut General Statutes.

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

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

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

of the Confidential Information; or (4) if there is a substantial risk of identity theft or fraud to the Client Agency, the Contractor, DAS or State.

- (f) Contract: The agreement, as of its Effective Date, between the Contractor and the State for any or all Goods or Services at the Bid price.
- (g) Contractor: A person or entity who submits a Bid and who executes a Contract.
- (h) Contractor Parties: A Contractor's members, directors, officers, shareholders, partners, managers, principal officers, representatives, agents, servants, consultants, employees or any one of them or any other person or entity with whom the Contractor is in privity of oral or written contract and the Contractor intends for such other person or entity to Perform under the Contract in any capacity.
- (i) Day: All calendar days other than Saturdays, Sundays and days designated as national or State of Connecticut holidays upon which banks in Connecticut are closed.
- (j) Force Majeure: Events that materially affect the cost of the Goods or Services or the time schedule within which to Perform and are outside the control of the party asserting that such an event has occurred, including, but not limited to, labor troubles unrelated to the Contractor, failure of or inadequate permanent power, unavoidable casualties, fire not caused by the Contractor, extraordinary weather conditions, disasters, riots, acts of God, insurrection or war.
- (k) Goods: For purposes of the Contract, all things which are movable at the time that the Contract is effective and which include, without limiting this definition, supplies, materials and equipment, as specified in the Invitation to Bid and set forth in Exhibit A, Attachment 1 and Attachment 2.
- (I) Goods or Services: Goods, Services or both, as specified in the Invitation to Bid and set forth in Exhibit A, Attachment 1 and Attachment 2.
- (m) Invitation to Bid: A State request inviting bids for Goods or Services. This Contract shall be governed by the statutes, regulations and procedures of the State of Connecticut, Department of Administrative Services.
- (n) Records: All working papers and such other information and materials as may have been accumulated by the Contractor in performing the Contract, including but not limited to, documents, data, plans, books, computations, drawings, specifications, notes, reports, records, estimates, summaries and correspondence, kept or stored in any form.
- (o) Services: The performance of labor or work, as specified in the Invitation to Bid and set forth in Exhibit A, Attachment 1 and Attachment 2.
- (p) State: The State of Connecticut, including DAS, the Client Agency and any office, department, board, council, commission, institution or other agency of the State.
- (q) Termination: An end to the Contract prior to the end of its term whether effected pursuant to a right which the Contract creates or for a breach.
- (r) Title: all ownership, title, licenses, rights and interest, including, but not limited to, perpetual use, of and to the Goods or Services.

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

- 2. <u>Term of Contract; Contract Extension</u>. The Contract will be in effect from October 5, 2018 through September 30, 2023. DAS, in its sole discretion, may extend this Contract for additional terms beyond the original term, prior to Termination or expiration, one or more times for a combined total period not to exceed the complete length of the original term.
- 3. <u>Description of Goods or Services and Additional Terms and Conditions</u>. The Contractor shall perform as set forth in Exhibit A, Attachment 1 and Attachment 2. For purposes of this Contract, to perform and the performance in Exhibit A and Attachment 1 is referred to as "Perform" and the "Performance."
- 4. Price Schedule, Payment Terms and Billing, and Price Adjustments.
- (a) Price Schedule: Price Schedule under this Contract is set forth in Exhibit B.
- (b) Payment Terms and Billing:
 - (1) Payment shall be made only after the Client Agency receives and accepts the Goods or Services and after it receives a properly completed invoice. Unless otherwise specified in the Contract, payment for all accepted Goods or Services shall be due within forty-five (45) days after acceptance of the Goods or Services, or thirty (30) days if the Contractor is a certified small contractor or minority business enterprise as defined in Conn. Gen. Stat. § 4a-60g. The Contractor shall submit an invoice to the Client Agency for the Performance. The invoice shall include detailed information for Goods or Services, delivered and Performed, as applicable, and accepted. Any late payment charges shall be calculated in accordance with the Connecticut General Statutes.
 - (2) THE STATE SHALL MAKE ALL PAYMENTS TO THE CONTRACTOR THROUGH ELECTRONIC FUNDS TRANSFER VIA THE AUTOMATED CLEARING HOUSE ("ACH"). CONTRACTOR SHALL ENROLL IN ACH THROUGH THE OFFICE OF THE STATE COMPTROLLER PRIOR TO SENDING ANY INVOICE TO THE STATE. THE CONTRACTOR MAY OBTAIN DETAILED INFORMATION REGARDING ACH AT: http://www.osc.ct.gov/vendor/directdeposit.html.
- (c) Notwithstanding any language regarding Contractor price increases herein, the Price Schedule will be adjusted to reflect any increase in the minimum wage rate that may occur during the term of this Contract as mandated by State law and in accordance with the terms of this section. Contractor shall provide documentation, in the form of certified payroll or other documentation acceptable to the State, substantiating the amount of any increase in Contractor labor costs as a result of changes to the minimum wage rate within ninety (90) days of the statutorily identified effective date of any increase in the minimum wage. Upon receipt, and verification of Contractor documentation DAS shall adjust the Price Schedule accordingly through a supplement to this Contract.
- (d) Price Adjustments:
 - 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

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

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

5. Rejected Items; Abandonment.

- (a) The Contractor may deliver, cause to be delivered, or, in any other way, bring or cause to be brought, to any State premises or other destination, Goods, as samples or otherwise, and other supplies, materials, equipment or other tangible personal property. The State may, by written notice and in accordance with the terms and conditions of the Contract, direct the Contractor to remove any or all such Goods ("the "Rejected Goods") and any or all other supplies, materials, equipment or other tangible personal property (collectively, the "Contractor Property") from and out of State premises and any other location which the State manages, leases or controls. The Contractor shall remove the Rejected Goods and the Contractor Property in accordance with the terms and conditions of the written notice. Failure to remove the Rejected Goods or the Contractor Property in accordance with the terms and conditions of the written notice shall mean, for itself and all Contractor Parties, that:
 - (1) they have voluntarily, intentionally, unconditionally, unequivocally and absolutely abandoned and left unclaimed the Rejected Goods and Contractor Property and relinquished all ownership, title, licenses, rights, possession and interest of, in and to (collectively, "Title") the Rejected Goods and Contractor Property with the specific and express intent of (A) terminating all of their Title to the Rejected Goods and Contractor Property, (B) vesting Title to the Rejected Goods and Contractor Property in the State of Connecticut and (C) not ever reclaiming Title or any future rights of any type in and to the Rejected Goods and Contractor Property;
 - (2) there is no ignorance, inadvertence or unawareness to mitigate against the intent to abandon the Rejected Goods or Contractor Property;
 - (3) they vest authority, without any further act required on their part or the State's part, in the Client Agency and the State to use or dispose of the Rejected Goods and Contractor Property, in the State's sole discretion, as if the Rejected Goods and Contractor Property were the State's own property and in accordance with law, without incurring any liability or obligation to the Contractor or any other party;
 - (4) if the State incurs any costs or expenses in connection with disposing of the Rejected Goods and Contractor Property, including, but not limited to, advertising, moving or storing the Rejected Goods and Contractor Property, auction and other activities, the

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

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

- (5) they do remise, release and forever discharge the State and its employees, departments, commissions, boards, bureaus, agencies, instrumentalities or political subdivisions and their respective successors, heirs, executors and assigns (collectively, the "State and Its Agents") of and from all Claims which they and their respective successors or assigns, jointly or severally, ever had, now have or will have against the State and Its Agents arising from the use or disposition of the Rejected Goods and Contractor Property.
- (b) The Contractor shall secure from each Contractor Party, such document or instrument as necessary or appropriate as will vest in the Contractor plenary authority to bind the Contractor Parties to the full extent necessary or appropriate to give full effect to all of the terms and conditions of this section. The Contractor shall provide, no later than fifteen (15) days after receiving a request from the State, such information as the State may require to evidence, in the State's sole determination, compliance with this section.
- 6. Order and Delivery. The Contract shall bind the Contractor to furnish and deliver the Goods or Services in accordance with Exhibit A, Attachment 1 and at the prices set forth in Exhibit B. Subject to the sections in this Contract concerning Force Majeure, Termination and Open Market Purchases, the Contract shall bind the Client Agency to order the Goods or Services from the Contractor, and to pay for the accepted Goods or Services in accordance with Exhibit B.

7. Contract Amendments.

No amendment to or modification or other alteration of the Contract shall be valid or binding upon the State unless made in writing, signed by both parties and, if applicable, approved by the Connecticut Attorney General.

8. <u>Assignment</u>. The Contractor shall not assign any of its rights or obligations under the Contract, voluntarily or otherwise, in any manner without the prior written consent of DAS. DAS may void any purported assignment in violation of this section and declare the Contractor in breach of Contract. Any Termination by DAS for a breach is without prejudice to DAS's or the State's rights or possible Claims.

9. Termination.

- (a) Notwithstanding any provisions in this Contract, DAS, through a duly authorized employee, may Terminate the Contract whenever DAS makes a written determination that such Termination is in the best interests of the State. DAS shall notify the Contractor in writing of Termination pursuant to this section, which notice shall specify the effective date of Termination and the extent to which the Contractor must complete its Performance under the Contract prior to such date.
- (b) Notwithstanding any provisions in this Contract, DAS, through a duly authorized employee, may, after making a written determination that the Contractor has breached the Contract, Terminate the Contract in accordance with the provisions in the Breach section of this Contract.
- (c) DAS shall send the notice of Termination via certified mail, return receipt requested, to the Contractor at the most current address which the Contractor has furnished to DAS for purposes of correspondence, or by hand delivery. Upon receiving the notice from DAS, the

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

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

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

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

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

12. Waiver.

- (a) No waiver of any breach of the Contract shall be interpreted or deemed to be a waiver of any other or subsequent breach. All remedies afforded in the Contract shall be taken and construed as cumulative, that is, in addition to every other remedy provided in the Contract or at law or in equity.
- (b) A party's failure to insist on strict performance of any provision of the Contract shall only be deemed to be a waiver of rights and remedies concerning that specific instance of Performance and shall not be deemed to be a waiver of any subsequent rights, remedies or breach.
- 13. Open Market Purchases. Failure of the Contractor to Perform within the time specified in the Contract, or failure to replace rejected or substandard Goods or fulfill unperformed Services when so requested and as the Contract provides or allows, constitutes a breach of the Contract and as a remedy for such breach, such failure shall constitute authority for DAS, if it deems it to be necessary or appropriate in its sole discretion, to Terminate the Contract and/or to purchase on the open market, Goods or Services to replace those which have been rejected, not delivered, or not Performed. The Client Agency shall invoice the Contractor for all such purchases to the extent that they exceed the costs and expenses in Exhibit B and the Contractor shall pay the Client Agency's invoice immediately after receiving the invoice. If DAS does not Terminate the Contract, the Client Agency will deduct such open market purchases from the Contract quantities. However, if the Client Agency deems it to be in the best interest of the State, the Client Agency may accept and use the Goods or Services delivered which are substandard in quality, subject to an adjustment in price to be determined by the Client Agency.

14. Purchase Orders.

- (a) The Contract itself is not an authorization for the Contractor to ship Goods or begin Performance in any way. The Contractor may begin Performance only after it has received a duly issued purchase order against the Contract for Performance.
- (b) The Client Agency shall issue a purchase order against the Contract directly to the Contractor and to no other party.

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

- (c) All purchase orders shall be in written or electronic form, bear the Contract number (if any) and comply with all other State and Client Agency requirements, particularly the Client Agency's requirements concerning procurement. Purchase orders issued in compliance with such requirements shall be deemed to be duly issued.
- (d) A Contractor making delivery without a duly issued purchase order in accordance with this section does so at the Contractor's own risk.
- (e) The Client Agency may, in its sole discretion, deliver to the Contractor any or all duly issued purchase orders via electronic means only, such that the Client Agency shall not have any additional obligation to deliver to the Contractor a "hard copy" of the purchase order or a copy bearing any hand-written signature or other "original" marking.

15. Indemnification.

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

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

insurance policy even if a body of competent jurisdiction determines that State is contributorily negligent.

- (f) This section shall survive the Termination of the Contract and shall not be limited by reason of any insurance coverage.
- 16. Forum and Choice of Law. The parties deem the Contract to have been made in the City of Hartford, State of Connecticut. Both parties agree that it is fair and reasonable for the validity and construction of the Contract to be, and it shall be, governed by the laws and court decisions of the State of Connecticut, without giving effect to its principles of conflicts of laws. To the extent that any immunities provided by Federal law or the laws of the State of Connecticut do not bar an action against the State, and to the extent that these courts are courts of competent jurisdiction, for the purpose of venue, the complaint shall be made returnable to the Judicial District of Hartford only or shall be brought in the United States District Court for the District of Connecticut only, and shall not be transferred to any other court, provided, however, that nothing here constitutes a waiver or compromise of the sovereign immunity of the State of Connecticut. The Contractor waives any objection which it may now have or will have to the laying of venue of any Claims in any forum and further irrevocably submits to such jurisdiction in any suit, action or proceeding.
- 17. Contractor Guaranties. Contractor shall:
- (a) Perform fully under the Contract;
- (b) Guarantee the Goods or Services against defective material or workmanship and to repair any damage or marring occasioned in transit or, at the Client Agency's option, replace them;
- (c) Furnish adequate protection from damage for all work and to repair damage of any kind, for which its workers are responsible, to the premises, Goods, the Contractor's work or that of Contractor Parties;
- (d) With respect to the provision of Services, pay for all permits, licenses and fees and give all required or appropriate notices;
- (e) Adhere to all Contractual provisions ensuring the confidentiality of Records that the Contractor has access to and are exempt from disclosure under the State's Freedom of Information Act or other applicable law; and
- (f) Neither disclaim, exclude nor modify the implied warranties of fitness for a particular purpose or of merchantability.
- 18. <u>Implied Warranties</u>. DAS does not disclaim, exclude or modify the implied warranty of fitness for a particular purpose or the warranty of merchantability.
- 19. <u>Goods, Standards and Appurtenances</u>. Any Goods delivered must be standard new Goods, latest model, except as otherwise specifically stated in the Contract. Remanufactured, refurbished or reconditioned equipment may be accepted but only to the extent allowed under the Contract. Where the Contract does not specifically list or describe any parts or nominal appurtenances of equipment for the Goods, it shall be understood that the Contractor shall deliver such equipment and appurtenances as are usually provided with the manufacturer's stock model.

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

20. Delivery.

- (a) Delivery shall be made as ordered and in accordance with the Contract. Unless otherwise specified in the Contract, delivery shall be to a loading dock or receiving platform. The Contractor or Contractor's shipping designee shall be responsible for removal of Goods from the carrier and placement on the Client Agency loading dock or receiving platform. The receiving personnel of the Client Agency are not required to assist in this process. The decision of DAS as to reasonable compliance with delivery terms shall be final and binding. The burden of proof of proper receipt of the order shall rest with the Contractor.
- (b) In order for the time of delivery to be extended, the Client Agency must first approve a request for extension from the time specified in the Contract, such extension applying only to the particular item or shipment.
- (c) Goods shall be securely and properly packed for shipment, according to accepted standard commercial practice, without extra charge for packing cases, baling or sacks. The containers shall remain the property of the Client Agency unless otherwise stated in the Contract.
- (d) All risk of loss and damage to the Goods transfers to the Client Agency upon Title vesting in the Client Agency.
- 21. <u>Goods Inspection</u>. The Commissioner of DAS, in consultation with the Client Agency, shall determine the manner and prescribe the inspection of all Goods and the tests of all samples submitted to determine whether they comply with all of the specifications in the Contract. If any Goods fail in any way to meet the specifications in the Contract, the Client Agency or the Commissioner of DAS may, in its sole discretion, either reject it and owe nothing or accept it and pay for it on an adjusted price basis, depending on the degree to which the Goods meet the specifications. Any decision pertaining to any such failure or rejection shall be final and binding.
- 22. Emergency Standby for Goods and/or Services. If any Federal or State official, having authority to do so, declares an emergency or the occurrence of a natural disaster within the State of Connecticut, DAS and the Client Agency may request the Goods and Services on an expedited and prioritized basis. Upon receipt of such a request the Contractor shall make all necessary and appropriate commercially reasonable efforts to reallocate its staffing and other resources in order to give primary preference to Performing this Contract ahead of or prior to fulfilling, in whole or in part, any other contractual obligations that the Contractor may have. The Contractor is not obligated to make those efforts to Perform on an expedited and prioritized basis in accordance with this paragraph if doing so will make the Contractor materially breach any other contractual obligations that the Contractor may have. Contractor shall acknowledge receipt of any request made pursuant to this paragraph within 2 hours from the time that the Contractor receives it via purchase order or through a request to make an expedited or prioritized purchase through the State of Connecticut Purchasing Card (MasterCard) Program (the "P-Card Program"). If the Contractor fails to acknowledge receipt within 2 hours, confirm its obligation to Perform or actually Perform, as set forth in the purchase order or through the P-Card Program, then DAS and the Client Agency may procure the Performance from another source without further notice to Contractor and without creating any right of recourse at law or in equity against DAS or Client Agency.
- 23. <u>Setoff</u>. In addition to all other remedies available hereunder, the State, in its sole discretion, may setoff (1) any costs or expenses that the State incurs resulting from the Contractor's unexcused nonperformance under the Contract and under any other

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

agreement or arrangement that the Contractor has with the State and (2) any other amounts that are due or may become due from the State to the Contractor, against amounts otherwise due or that may become due to the Contractor under the Contract, or under any other agreement or arrangement that the Contractor has with the State. The State's right of setoff shall not be deemed to be the State's exclusive remedy for the Contractor's or Contractor Parties' breach of the Contract, all of which shall survive any setoffs by the State.

- 24. <u>Force Majeure</u>. The State and the Contractor shall not be excused from their obligation to Perform in accordance with the Contract except in the case of Force Majeure events and as otherwise provided for in the Contract. In the case of any such exception, the nonperforming party shall give immediate written notice to the other, explaining the cause and probable duration of any such nonperformance.
- 25. <u>Advertising</u>. The Contractor shall not refer to sales to the State for advertising or promotional purposes, including, but not limited to, posting any material or data on the Internet, without DAS's prior written approval.
- 26. <u>Americans With Disabilities Act</u>. The Contractor shall be and remain in compliance with the Americans with Disabilities Act of 1990 ("Act"), to the extent applicable, during the term of the Contract. DAS may Terminate the Contract if the Contractor fails to comply with the Act.
- 27. <u>Representations and Warranties</u>. The Contractor, represents and warrants to DAS for itself and Contractor Parties, that:
- (a) if they are entities, they are duly and validly existing under the laws of their respective states of organization and authorized to conduct business in the State of Connecticut in the manner contemplated by the Contract. Further, as appropriate, they have taken all necessary action to authorize the execution, delivery and Performance of the Contract and have the power and authority to execute, deliver and Perform their obligations under the Contract;
- (b) they will comply with all applicable State and Federal laws and municipal ordinances in satisfying their obligations to the State under and pursuant to the Contract, including, but not limited to (1) Connecticut General Statutes Title 1, Chapter 10, concerning the State's Codes of Ethics and (2) Title 4a concerning State purchasing, including, but not limited to Section 22a-194a concerning the use of polystyrene foam;
- (c) the execution, delivery and Performance of the Contract will not violate, be in conflict with, result in a breach of or constitute (with or without due notice and/or lapse of time) a default under any of the following, as applicable: (1) any provision of law; (2) any order of any court or the State; or (3) any indenture, agreement, document or other instrument to which it is a party or by which it may be bound;
- (d) they are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any governmental entity;
- (e) as applicable, they have not, within the three years preceding the Contract, in any of their current or former jobs, been convicted of, or had a civil judgment rendered against them or against any person who would Perform under the Contract, for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a transaction or contract with any governmental entity. This includes, but is not limited to, violation of Federal or state antitrust statutes or commission of embezzlement, theft,

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- (f) they are not presently indicted for or otherwise criminally or civilly charged by any governmental entity with commission of any of the offenses listed above;
- (g) they have not within the three years preceding the Contract had one or more contracts with any governmental entity Terminated;
- (h) they have not employed or retained any entity or person, other than a bona fide employee working solely for them, to solicit or secure the Contract and that they have not paid or agreed to pay any entity or person, other than a bona fide employee working solely for them, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award or making of the Contract or any assignments made in accordance with the terms of the Contract;
- (i) to the best of their knowledge, there are no Claims involving the Contractor or Contractor Parties that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract;
- (j) they shall disclose, to the best of their knowledge, to DAS in writing any Claims involving them that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract, no later than ten (10) Days after becoming aware or after they should have become aware of any such Claims. For purposes of the Contractor's obligation to disclose any Claims to DAS, the ten (10) Days in the section of this Contract concerning Disclosure of Contractor Parties Litigation shall run consecutively with the ten (10) Days provided for in this representation and warranty;
- (k) their participation in the Invitation to Bid process is not a conflict of interest or a breach of ethics under the provisions of Title 1, Chapter 10 of the Connecticut General Statutes concerning the State's Code of Ethics;
- (I) the Bid was not made in connection or concert with any other person or entity, including any affiliate (as defined in the Tangible Personal Property section of this Contract) of the Contractor, submitting a bid for the same Goods or Services, and is in all respects fair and without collusion or fraud:
- (m) they are able to Perform under the Contract using their own resources or the resources of a party who is not a Contractor;
- (n) the Contractor shall obtain in a written contract all of the representations and warranties in this section from any Contractor Parties and to require that provision to be included in any contracts and purchase orders with Contractor Parties;
- (o) they have paid all applicable workers' compensation second injury fund assessments concerning all previous work done in Connecticut;
- (p) they have a record of compliance with Occupational Health and Safety Administration regulations without any unabated, willful or serious violations;
- (q) they owe no unemployment compensation contributions;

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

- (r) they are not delinquent in the payment of any taxes owed, or, that they have filed a sales tax security bond, and they have, if and as applicable, filed for motor carrier road tax stickers and have paid all outstanding road taxes;
- (s) all of their vehicles have current registrations and, unless such vehicles are no longer in service, they shall not allow any such registrations to lapse;
- (t) each Contractor Party has vested in the Contractor plenary authority to bind the Contractor Parties to the full extent necessary or appropriate to ensure full compliance with and Performance in accordance with all of the terms and conditions of the Contract and that all appropriate parties shall also provide to DAS, no later than fifteen (15) days after receiving a request from DAS, such information as DAS may require to evidence, in DAS's sole determination, compliance with this section;
- (u) except to the extent modified or abrogated in the Contract, all Title shall pass to the Client Agency upon complete installation, testing and acceptance of the Goods or Services and payment by the Client Agency;
- (v) if either party Terminates the Contract, for any reason, they shall relinquish to the Client Agency all Title to the Goods delivered, accepted and paid for (except to the extent any invoiced amount is disputed) by the Client Agency;
- (w) with regard to third party products provided with the Goods, they shall transfer all licenses which they are permitted to transfer in accordance with the applicable third party license;
- (x) they shall not copyright, register, distribute or claim any rights in or to the Goods after the Effective Date of the Contract without DAS's prior written consent;
- (y) they either own or have the authority to use all Title of and to the Goods, and that such Title is not the subject of any encumbrances, liens or claims of ownership by any third party;
- (z) the Goods do not infringe or misappropriate any patent, trade secret or other intellectual property right of a third party;
- (aa) the Client Agency's use of any Goods shall not infringe or misappropriate any patent, trade secret or other intellectual property right of a third party;
- (bb) if they procure any Goods, they shall sub-license such Goods and that the Client Agency shall be afforded the full benefits of any manufacturer or subcontractor licenses for the use of the Goods; and
- (cc) they shall assign or otherwise transfer to the Client Agency, or afford the Client Agency the full benefits of any manufacturer's warranty for the Goods, to the extent that such warranties are assignable or otherwise transferable to the Client Agency.
- 28. Representations and Warranties Concerning Motor Vehicles. If in the course of Performance or in any other way related to the Contract the Contractor at any time uses or operates "motor vehicles," as that term is defined by Conn. Gen. Stat. §14-1 (including, but not limited to such services as snow plowing, sanding, hauling or delivery of materials, freight or merchandise, or the transportation of passengers), the Contractor, represents and warrants for itself and the Contractor Parties, that:

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

- (a) It is the owner of record or lessee of record of each such motor vehicle used in the Performance of the Contract, and each such motor vehicle is duly registered with the Connecticut Department of Motor Vehicles ("ConnDMV") in accordance with the provisions of Chapter 246 of the Connecticut General Statutes. Each such registration shall be in valid status, and shall not be expired, suspended or revoked by ConnDMV, for any reason or cause. If such motor vehicle is not registered with ConnDMV, then it shall be duly registered with another state or commonwealth in accordance with such other state's or commonwealth's applicable statutes. Each such registration shall be in valid status, and shall not be expired, suspended or revoked by such other state or commonwealth for any reason or cause.
- (b) Each such motor vehicle shall be fully insured in accordance with the provisions of Sections 14-12b, 14-112 and 38a-371 of the Connecticut General Statutes, as amended, in the amounts required by the said sections or in such higher amounts as have been specified by ConnDMV as a condition for the award of the Contract, or in accordance with all substantially similar provisions imposed by the law of the jurisdiction where the motor vehicle is registered.
- (c) Each Contractor Party who uses or operates a motor vehicle at any time in the Performance of the Contract shall have and maintain a motor vehicle operator's license or commercial driver's license of the appropriate class for the motor vehicle being used or operated. Each such license shall bear the endorsement or endorsements required by the provisions of Section 14-36a of the Connecticut General Statutes, as amended, to operate such motor vehicle, or required by substantially similar provisions imposed by the law of another jurisdiction in which the operator is licensed to operate such motor vehicle. The license shall be in valid status, and shall not be expired, suspended or revoked by ConnDMV or such other jurisdiction for any reason or cause.
- (d) Each motor vehicle shall be in full compliance with all of the terms and conditions of all provisions of the Connecticut General Statutes and regulations, or those of the jurisdiction where the motor vehicle is registered, pertaining to the mechanical condition, equipment, marking and operation of motor vehicles of such type, class and weight, including, but not limited to, requirements for intrastate carriers with motor vehicles having a gross vehicle weight rating or gross combination weight rating or gross vehicle weight or gross combination weight of 18,001 pounds or more or interstate carriers with motor vehicles having a gross vehicle weight rating or gross combination weight rating or gross vehicle weight or gross combination weight of 10,001 pounds or more otherwise described by the provisions of Conn. Gen. Stat. § 14-163c(a) and all applicable provisions of the Federal Motor Carrier Safety Regulations, as set forth in Title 49, Parts 382 to 399, inclusive, of the Code of Federal Regulations. If the Contractor is a "motor carrier," as that term is defined in section 49 CFR Part 390, and the Contractor is subject to an order issued by the Federal Motor Carrier Safety Administration that prohibits such Contractor from operating or allowing the operation of a motor vehicle, then the Contractor shall comply fully with such order. In addition, if a motor vehicle or its operator is declared out of service pursuant to Conn. Gen. Stat. § 14-163c(d)(4), then the Contractor shall not operate or allow the operation of that motor vehicle and shall not allow the operator to operate a motor vehicle while the respective subject out-of-service order is in effect.
- 29. <u>Disclosure of Contractor Parties Litigation</u>. The Contractor shall require that all Contractor Parties, as appropriate, disclose to the Contractor, to the best of their knowledge, any Claims involving the Contractor Parties that might reasonably be expected to materially adversely affect their businesses, operations, assets, properties, financial stability, business prospects or ability to Perform fully under the Contract, no later than ten (10) Days after

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

becoming aware or after they should have become aware of any such Claims. Disclosure shall be in writing.

- 30. Entirety of Contract. The Contract is the entire agreement between the parties with respect to its subject matter, and supersedes all prior agreements, bids, offers, counteroffers and understandings of the parties, whether written or oral. The Contract has been entered into after full investigation, neither party relying upon any statement or representation by the other unless such statement or representation is specifically embodied in the Contract.
- 31. <u>Exhibits</u>. All exhibits referred to in and attached to this Contract are incorporated in this Contract by such reference and shall be deemed to be a part of it as if they had been fully set forth in it.
- 32. Executive Orders. This Contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. The Contract may also be subject to Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17, 2006, concerning procurement of cleaning products and services and to Executive Order No. 49 of Governor Dannel P. Malloy, promulgated May 22, 2015, mandating disclosure of certain gifts to public employees and contributions to certain candidates for office. If Executive Order 14 and/or Executive Order 49 are applicable, they are deemed to be incorporated into and are made a part of the Contract as if they had been fully set forth in it. At the Contractor's request, the Client Agency or DAS shall provide a copy of these orders to the Contractor.

33. Non-discrimination.

- (a) For purposes of this Section, the following terms are defined as follows:
 - "Commission" means the Commission on Human Rights and Opportunities;
 - (2) "Contract" and "contract" include any extension or modification of the Contract or contract;
 - (3) "Contractor" and "contractor" include any successors or assigns of the Contractor or contractor:
 - (4) "Gender identity or expression" means a person's gender-related identity, appearance or behavior, whether or not that gender-related identity, appearance or behavior is different from that traditionally associated with the person's physiology or assigned sex at birth, which gender-related identity can be shown by providing evidence including, but not limited to, medical history, care or treatment of the gender-related identity, consistent and uniform assertion of the gender-related identity or any other evidence that the gender-related identity is sincerely held, part of a person's core identity or not being asserted for an improper purpose.
 - (5) "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations;

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

- (6) "good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements;
- (7) "marital status" means being single, married as recognized by the state of Connecticut, widowed, separated or divorced;
- (8) "mental disability" means one or more mental disorders, as defined in the most recent edition of the American Psychiatric Association's "Diagnostic and Statistical Manual of Mental Disorders", or a record of or regarding a person as having one or more such disorders;
- (9) "minority business enterprise" means any small contractor or supplier of materials fifty-one percent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) who are active in the daily affairs of the enterprise, (2) who have the power to direct the management and policies of the enterprise, and (3) who are members of a minority, as such term is defined in subsection (a) of Connecticut General Statutes § 32-9n; and
- (10) "public works contract" means any agreement between any individual, firm or corporation and the State or any political subdivision of the State other than a municipality for construction, rehabilitation, conversion, extension, demolition or repair of a public building, highway or other changes or improvements in real property, or which is financed in whole or in part by the State, including, but not limited to, matching expenditures, grants, loans, insurance or guarantees.

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

(b)

(1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such Contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the State of Connecticut; and the Contractor further agrees to take affirmative action to insure that applicants with jobrelated qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by the Contractor that such disability prevents performance of the work involved; (2) the Contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, to state that it is an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the Commission; (3) the Contractor

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

> agrees to provide each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which the Contractor has a contract or understanding, a notice to be provided by the Commission, advising the labor union or workers' representative of the Contractor's commitments under this section and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the Contractor agrees to comply with each provision of this Section and Connecticut General Statutes §§ 46a-68e and 46a-68f and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes §§ 46a-56, 46a-68e and 46a-68f; and (5) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor as relate to the provisions of this Section and Connecticut General Statutes § 46a-56. If the contract is a public works contract, the Contractor agrees and warrants that he will make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on such public works projects.

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

 (1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or the State of Connecticut, and that employees are treated when employed without regard to their sexual orientation; (2) the Contractor agrees to 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

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

workers' representative of the Contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (3) the Contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes § 46a-56; and (4) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor which relate to the provisions of this Section and Connecticut General Statutes § 46a-56.

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

34. Tangible Personal Property.

- (a) The Contractor on its behalf and on behalf of its Affiliates, as defined below, shall comply with the provisions of Conn. Gen. Stat. §12-411b, as follows:
 - (1) For the term of the Contract, the Contractor and its Affiliates shall collect and remit to the State of Connecticut, Department of Revenue Services, any Connecticut use tax due under the provisions of Chapter 219 of the Connecticut General Statutes for items of tangible personal property sold by the Contractor or by any of its Affiliates in the same manner as if the Contractor and such Affiliates were engaged in the business of selling tangible personal property for use in Connecticut and had sufficient nexus under the provisions of Chapter 219 to be required to collect Connecticut use tax;
 - (2) A customer's payment of a use tax to the Contractor or its Affiliates relieves the customer of liability for the use tax;
 - (3) The Contractor and its Affiliates shall remit all use taxes they collect from customers on or before the due date specified in the Contract, which may not be later than the last day of the month next succeeding the end of a calendar quarter or other tax collection period during which the tax was collected;
 - (4) The Contractor and its Affiliates are not liable for use tax billed by them but not paid to them by a customer; and
 - (5) Any Contractor or Affiliate who fails to remit use taxes collected on behalf of its customers by the due date specified in the Contract shall be subject to the interest and penalties provided for persons required to collect sales tax under chapter 219 of the general statutes.
- (b) For purposes of this section of the Contract, the word "Affiliate" means any person, as defined in section 12-1 of the general statutes, that controls, is controlled by, or is under

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

common control with another person. A person controls another person if the person owns, directly or indirectly, more than ten per cent of the voting securities of the other person. The word "voting security" means a security that confers upon the holder the right to vote for the election of members of the board of directors or similar governing body of the business, or that is convertible into, or entitles the holder to receive, upon its exercise, a security that confers such a right to vote. "Voting security" includes a general partnership interest.

- (c) The Contractor represents and warrants that each of its Affiliates has vested in the Contractor plenary authority to so bind the Affiliates in any agreement with the State of Connecticut. The Contractor on its own behalf and on behalf of its Affiliates shall also provide, no later than 30 days after receiving a request by the State's contracting authority, such information as the State may require to ensure, in the State's sole determination, compliance with the provisions of Chapter 219 of the Connecticut General Statutes, including, but not limited to, §12-411b.
- 35. Whistleblowing. This Contract may be subject to the provisions of Section 4-61dd of the Connecticut General Statutes. In accordance with this statute, if an officer, employee or appointing authority of the Contractor takes or threatens to take any personnel action against any employee of the Contractor in retaliation for such employee's disclosure of information to any employee of the contracting state or quasi-public agency or the Auditors of Public Accounts or the Attorney General under the provisions of subsection (a) of such statute, the Contractor shall be liable for a civil penalty of not more than five thousand dollars for each offense, up to a maximum of twenty per cent of the value of this Contract. Each violation shall be a separate and distinct offense and in the case of a continuing violation, each calendar day's continuance of the violation shall be deemed to be a separate and distinct offense. The State may request that the Attorney General bring a civil action in the Superior Court for the Judicial District of Hartford to seek imposition and recovery of such civil penalty. In accordance with subsection (f) of such statute, each large state contractor, as defined in the statute, shall post a notice of the provisions of the statute relating to large state contractors in a conspicuous place which is readily available for viewing by the employees of the Contractor.
- 36. <u>Notice</u>. All notices, demands, requests, consents, approvals or other communications required or permitted to be given or which are given with respect to this Contract (for the purpose of this section collectively called "Notices") shall be deemed to have been effected at such time as the notice is placed in the U.S. mail, first class and postage pre-paid, return receipt requested or placed with a recognized, overnight express delivery service that provides for a return receipt. All such Notices shall be in writing and shall be addressed as follows:

If to DAS:

State of Connecticut Department of Administrative Services Procurement Division 450 Columbus Boulevard, Suite 1202 Hartford, CT 06103 Attention: Janet DelGreco Olson

If to the Contractor:

At the address set forth on Form SP-38.

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

- 37. <u>Insurance</u>. Before commencing Performance, the Contractor shall obtain and maintain at its own cost and expense for the duration of the Contract, the following insurance as described in (a) through (h) below. Contractor shall assume any and all deductibles in the described insurance policies. The Contractor's insurers shall have no right of recovery or subrogation against the State and the described Contractor's insurance shall be primary coverage. Any failure to comply with the claim reporting provisions of the policy shall not affect coverage provided to the State.
- (a) Owner's and Contractor's Protective Liability: The Contractor shall purchase Owner's and Contractor's Protective Liability Insurance for an in the name of the State of Connecticut. This insurance will provide a total limit of \$1,000,000 per occurrence for all damages arising out of injury to or death of all persons and out of injury to or destruction of property in any one accident or occurrence and, subject to that limit per occurrence, a total (or aggregate) limit of \$2,000,000 for all damages arising out of "bodily injury to or death of all persons in all accidents or occurrences and out of injury to or destruction of property during the policy period.
- (b) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. Coverage shall include, Premises and Operations, Independent Contractors, Products and Completed Operations, Contractual Liability and Broad Form Property Damage coverage. If a general aggregate is used, the general aggregate limit shall apply separately to the project or the general aggregate limit shall be twice the occurrence limit.
- (c) Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury. Coverage extends to owned, hired and non-owned automobiles. If the vendor/contractor does not own an automobile, but one is used in the execution of the contract, then only hired and non-owned coverage is required. If a vehicle is not used in the execution of the contract then automobile coverage is not required.
- (d) Workers' Compensation and Employers Liability: Statutory coverage in compliance with the Compensation laws of the State of Connecticut. Coverage shall include Employer's Liability with minimum limits of \$100,000 each accident, \$500,000 Disease Policy limit, \$100,000 each employee.
- (e) Reserved
- (f) Umbrella Liability: Excess/umbrella liability insurance may be included to meet minimum requirements. Umbrella coverage must indicate the existing underlying insurance coverage.
- (g) Claims Made: Not acceptable with the exception of Professional Liability when specified.
- (h) Reserved
- 38. <u>Headings</u>. The headings given to the sections in the Contract are inserted only for convenience and are in no way to be construed as part of the Contract or as a limitation of the scope of the particular section to which the heading refers.
- 39. <u>Number and Gender</u>. Whenever the context so requires, the plural or singular shall include each other and the use of any gender shall include all genders.

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

- 40. <u>Parties</u>. To the extent that any Contractor Party is to participate or Perform in any way, directly or indirectly in connection with the Contract, any reference in the Contract to "Contractor" shall also be deemed to include "Contractor Parties," as if such reference had originally specifically included "Contractor Parties" since it is the parties' intent for the terms "Contractor Parties" to be vested with the same respective rights and obligations as the term "Contractor."
- 41. <u>Contractor Changes</u>. The Contractor shall notify DAS in writing no later than ten (10) Days from the effective date of any change in:
- a. its certificate of incorporation or other organizational document;
- b. more than a controlling interest in the ownership of the Contractor; or
- c. the individual(s) in charge of the Performance.

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

- 42. <u>Further Assurances</u>. The parties shall provide such information, execute and deliver any instruments and documents and take such other actions as may be necessary or reasonably requested by the other party which are not inconsistent with the provisions of this Contract and which do not involve the vesting of rights or assumption of obligations other than those provided for in the Contract, in order to give full effect to the Contract and to carry out the intent of the Contract.
- 43. Audit and Inspection of Plants, Places of Business and Records.
 - (a) The State and its agents, including, but not limited to, the Connecticut Auditors of Public Accounts, Attorney General and State's Attorney and their respective agents, may, at reasonable hours, inspect and examine all of the parts of the Contractor's and Contractor Parties' plants and places of business which, in any way, are related to, or involved in, the performance of this Contract.
 - (b) The Contractor shall maintain, and shall require each of the Contractor Parties to maintain, accurate and complete Records. The Contractor shall make all of its and the Contractor Parties' Records available at all reasonable hours for audit and inspection by the State and its agents.
 - (c) The State shall make all requests for any audit or inspection in writing and shall provide the Contractor with at least twenty-four (24) hours' notice prior to the requested audit and inspection date. If the State suspects fraud or other abuse, or in the event of an emergency, the State is not obligated to provide any prior notice.

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

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

47. Contractor Responsibility.

(a) The Contractor shall be responsible for the entire Performance under the Contract regardless of whether the Contractor itself performs. The Contractor shall be the sole point of contact concerning the management of the Contract, including Performance and payment issues. The Contractor is solely and completely responsible for adherence by the Contractor Parties to all applicable provisions of the Contract.

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

- (b) The Contractor shall exercise all reasonable care to avoid damage to the State's property or to property being made ready for the State's use, and to all property adjacent to any work site. The Contractor shall promptly report any damage, regardless of cause, to the State.
- 48. Severability. If any term or provision of the Contract or its application to any person, entity or circumstance shall, to any extent, be held to be invalid or unenforceable, the remainder of the Contract or the application of such term or provision shall not be affected as to persons, entities or circumstances other than those as to whom or to which it is held to be invalid or unenforceable. Each remaining term and provision of the Contract shall be valid and enforced to the fullest extent possible by law.
- 49. Confidential Information. The State will afford due regard to the Contractor's request for the protection of proprietary or confidential information which the State receives. However, all materials associated with the Bid and the Contract are subject to the terms of the Connecticut Freedom of Information Act ("FOIA") and all corresponding rules, regulations and interpretations. In making such a request, the Contractor may not merely state generally that the materials are proprietary or confidential in nature and not, therefore, subject to release to third parties. Those particular sentences, paragraphs, pages or sections that the Contractor believes are exempt from disclosure under the FOIA must be specifically identified as such. Convincing explanation and rationale sufficient to justify each exemption consistent with the FOIA must accompany the request. The rationale and explanation must be stated in terms of the prospective harm to the competitive position of the Contractor that would result if the identified material were to be released and the reasons why the materials are legally exempt from release pursuant to the FOIA. To the extent that any other provision or part of the Contract, especially including the Bid, the Records and the specifications, conflicts or is in any way inconsistent with this section, this section controls and shall apply and the conflicting provision or part shall not be given effect. If the Contractor indicates that certain documentation is submitted in confidence, by specifically and clearly marking said documentation as CONFIDENTIAL, DAS will endeavor to keep said information confidential to the extent permitted by law. DAS, however, has no obligation to initiate, prosecute or defend any legal proceeding or to seek a protective order or other similar relief to prevent disclosure of any information that is sought pursuant to a FOIA request. The Contractor shall have the burden of establishing the availability of any FOIA exemption in any proceeding where it is an issue. In no event shall DAS or the State have any liability for the disclosure of any documents or information in its possession which the State or DAS believes are required to be disclosed pursuant to the FOIA or other requirements of law.
- 50. References to Statutes, Public Acts, Regulations, Codes and Executive Orders.

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

Contract # 18PSX0187

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

51. Cross-Default.

- (a) If the Contractor or Contractor Parties breach, default or in any way fail to Perform satisfactorily under the Contract, then DAS may, in its sole discretion, without more and without any action whatsoever required of the State, treat any such event as a breach, default or failure to perform under any or all other agreements or arrangements ("Other Agreements") that the Contractor or Contractor Parties have with DAS. Accordingly, DAS may then exercise at its sole option any and all of its rights or remedies provided for in the Contract or Other Agreements, either selectively or collectively and without such election being deemed to prejudice any rights or remedies of DAS, as if the Contractor or Contractor Parties had suffered a breach, default or failure to perform under the Other Agreements.
- (b) If the Contractor or Contractor Parties breach, default or in any way fail to Perform satisfactorily under any or all Other Agreements with DAS or the State, then DAS may, in its sole discretion, without more and without any action whatsoever required of the State, treat any such event as a breach, default or failure to Perform under the Contract. Accordingly, the State may then exercise at its sole option any and all of its rights or remedies provided for in the Other Agreements or the Contract, either selectively or collectively and without such election being deemed to prejudice any rights or remedies of DAS or the State, as if the Contractor or Contractor Parties had suffered a breach, default or failure to Perform under the Contract.
- 52. <u>Disclosure of Records</u>. This Contract may be subject to the provisions of section 1-218 of the Connecticut General Statutes. In accordance with this statute, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (a) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (b) indicate that such records and files are subject to FOIA and may be disclosed by the public agency pursuant to FOIA. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with FOIA. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.
- 53. <u>Summary of State Ethics Laws</u>. Pursuant to the requirements of section 1-101qq of the Connecticut General Statutes, the summary of State ethics laws developed by the State Ethics Commission pursuant to section 1-81b of the Connecticut General Statutes is incorporated by reference into and made a part of the Contract as if the summary had been fully set forth in the Contract.
- 54. Sovereign Immunity. The parties acknowledge and agree that nothing in the Invitation to Bid or the Contract shall be construed as a modification, compromise or waiver by the State of any rights or defenses of any immunities provided by Federal law or the laws of the State of Connecticut to the State or any of its officers and employees, which they may have had, now have or will have with respect to all matters arising out of the Contract. To the extent that this section conflicts with any other section, this section shall govern.
- 55. <u>Time of the Essence</u>. Time is of the essence with respect to all provisions of this Contract that specify a time for performance; provided, however, that this provision shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Contract.

Contract # 18PSX0187

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

- 56. Reserved.
- 57. Campaign Contribution Restriction. For all State contracts as defined in Conn. Gen. Stat. § 9-612(g)(1) having a value in a calendar year of \$50,000 or more or a combination or series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this Contract expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice, as set forth in "Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations," attached as Exhibit C.
- 58. Reserved.
- 59. Protection of Confidential Information.
- (a) Contractor and Contractor Parties, at their own expense, have a duty to and shall protect from a Confidential Information Breach any and all Confidential Information which they come to possess or control, wherever and however stored or maintained, in a commercially reasonable manner in accordance with current industry standards.
- (b) Each Contractor or Contractor Party shall develop, implement and maintain a comprehensive data - security program for the protection of Confidential Information. The safeguards contained in such program shall be consistent with and comply with the safeguards for protection of Confidential Information, and information of a similar character, as set forth in all applicable federal and state law and written policy of DAS or State concerning the confidentiality of Confidential Information. Such data-security program shall include, but not be limited to, the following:
 - (1)A security policy for employees related to the storage, access and transportation of data containing Confidential Information;
 - (2)Reasonable restrictions on access to records containing Confidential Information, including access to any locked storage where such records are kept;
 - (3)A process for reviewing policies and security measures at least annually;
 - (4)Creating secure access controls to Confidential Information, including but not limited to passwords; and
 - (5)Encrypting of Confidential Information that is stored on laptops, portable devices or being transmitted electronically.
- (c) The Contractor and Contractor Parties shall notify DAS, the Client Agency and the Connecticut Office of the Attorney General as soon as practical, but no later than twenty-four (24) hours, after they become aware of or suspect that any Confidential Information which Contractor or Contractor Parties have come to possess or control has been subject to a Confidential Information Breach. If a Confidential Information Breach has occurred, the Contractor shall, within three (3) business days after the notification, present a credit

Contract # 18PSX0187

Contract Document SP-50 Rev. 1/19/18 Prev. Rev. 11/17/16

monitoring and protection plan to the Commissioner of Administrative Services, the Client Agency and the Connecticut Office of the Attorney General, for review and approval. Such credit monitoring or protection plan shall be made available by the Contractor at its own cost and expense to all individuals affected by the Confidential Information Breach. Such credit monitoring or protection plan shall include, but is not limited to reimbursement for the cost of placing and lifting one (1) security freeze per credit file pursuant to Connecticut General Statutes § 36a-701a. Such credit monitoring or protection plans shall be approved by the State in accordance with this Section and shall cover a length of time commensurate with the circumstances of the Confidential Information Breach. The Contractors' costs and expenses for the credit monitoring and protection plan shall not be recoverable from DAS, the Client Agency, any State of Connecticut entity or any affected individuals.

- (d) The Contractor shall incorporate the requirements of this Section in all subcontracts requiring each Contractor Party to safeguard Confidential Information in the same manner as provided for in this Section.
- (e) Nothing in this Section shall supersede in any manner Contractor's or Contractor Party's obligations pursuant to HIPAA or the provisions of this Contract concerning the obligations of the Contractor as a Business Associate of Covered Entity.

60. Antitrust.

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

61. Reserved.

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

1. DESCRIPTION OF GOODS AND SERVICES:

(a) Scope

Contractor shall provide Client Agency with parts for the following crash attenuation systems:

- Big Sandy Barrels,
- CrashGard Barrels,
- Energite III Barrels,
- Softstop Terminal End MASH,
- Sequential Kinking Terminal End SKT-SP 350,
- MASH Sequential Kinking Terminal End MSKT-SP,
- Max-Tension Terminal End MASH,
- Box-Beam Bursting Energy Absorbing Terminal End BEAT and BEAT Median Terminal 350,
- Slotted Rail Terminal end SRT-350,
- Flared Energy Absorbing Terminal End FLEAT-SP -350,
- Crash Cushion Attenuating Terminal CAT-350,
- Max-Tension Median MASH,
- QuadGuard Family Crash Cushion MASH,
- Universal TAU II Crash Cushion 350,
- Trinity Attenuating Crash Cushion TRACC 350,
- Reusable Energy Absorbing Crash Terminal React 350 and
- Smart Cushion Innovations Crash Cushion SCI-100GM MASH.

Refer to <u>Attachment 1</u>, Sand Barrels, Barrier Terminals and Crash Parts for Maintenance Contract Drawings and <u>Attachment 2</u>, Maintenance Operations Attenuator (Crash Cushions & Terminal Ends), Impact Head Reflectors.

(b) Qualified Product List

Guidelines and specifications for the various goods offered under the Contract are identified within the CTDOT Qualified Product List. Click on the link below to view:

http://www.ct.gov/dot/lib/dot/documents/dresearch/conndot qpl.pdf

The Goods supplied on the Contract must meet the National Cooperative Highway Research Program ("NCHRP") 350 Test Level 3 or "American Association of State Highway & Transportation Officials" ("AASHTO") Manual for Assessing Safety Hardware ("MASH") Test Level 3 criteria for barrier terminals or crash cushions and conform to the latest version of the Client Agency's "Standard Specifications for Roads, Bridges and Incidental Construction, Section 18.00 through 18.06" in FORM 817.

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

(c) FORM 817, Standard Specifications for Roads, Bridges and Incidental Construction

FORM 817 Standard Specifications for Roads, Bridges and Incidental Construction ("Standards"): Reference is made in the Contract to the Client Agency's Standards. Performance under the Contract must conform with the Standards set forth in FORM 817, including all supplements and other applicable standards. A copy of the Standards may be viewed at the following link: http://www.ct.gov/dot/cwp/view.asp?a+3609&q=430362

(d) Training

Client Agency may require the Contractor to provide training programs, service/repair seminars or technical assistance related to the Goods. If required, this service will be provided by the Contractor at no cost to the Client Agency.

(e) Warranty

Contractor guarantees the Goods against any defect due to faulty material and/or workmanship. The guarantee must provide the full cost of the part or parts required to replace any defective parts for one (1) year after purchase at no cost to Client Agency. The warranty will also include all packaging and shipping required to replace defective parts. Defective parts will become the property of the Contractor.

2. ADDITIONAL TERMS AND CONDITIONS:

(a) Contract Separately/Additional Savings Opportunities

DAS reserves the right to either seek additional discounts from the Contractor or to contract separately for a single purchase, if in the judgment of DAS, the quantity required is sufficiently large, to enable the State to realize a cost savings, over and above the prices set forth in Exhibit B, whether or not such a savings actually occurs.

(b) Mandatory Extension to State Entities

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

(c) Purchasing MasterCard Credit Card ("P-Card")

Notwithstanding the provisions of Section 4(b)(2) of the Contract, purchases may be made using the Client Agency's P-Card in accordance with Memorandum No. 2011-11 issued by the Office of the State Comptroller ("OFC").

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

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

The Contractor shall capture and provide to its merchant bank, Level 3 reporting at the line item level for all orders placed by P-Card.

Questions regarding the state of Connecticut MasterCard Program may be directed to Ms. Kerry DiMatteo, Procurement Card Program Administrator at 860-713-5072.

(d) Subcontractors

Subcontracting is not allowed under the Contract.

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

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

(f) Invoicing and Payments

Client Agency's Accounts Payable Unit will issue payments through the OFC, if the Client Agency is the ConnDOT. Client Agency payment and invoicing inquiries must be directed to 860 594-2305.

All invoices must include:

- 1. Contractor F.E.I.N. or social security number,
- 2. Complete name and billing address,
- 3. Project number, if applicable,
- 4. Invoice number and date,
- 5. Purchase order number,
- 6. Itemized description of services or material supplies or both,
- 7. Adjustments, if applicable,
- 8. Ticket numbers corresponding to each invoice must be listed or attached to the Contractor's invoice as a separate sheet, if applicable.

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

For prompt payment processing from Client Agency, invoices should be mailed to the following address:

State of Connecticut
Department of Transportation
Bureau of Finance and Administration
Attn: Accounts Payable SW1A
PO Box 317546
Newington CT 06131-7546

Payments may be delayed if the invoice form is not properly completed in accordance with the instructions noted above.

(g) Parts Inventory Protection Plan

Contractor shall offer a parts inventory protection plan which allows the client Agency to return new, unused parts in resalable condition for full credit. Contractor may charge the Client Agency a restocking fee for returned orders. The Contractor shall not charge the Client Agency a restocking fee that is more than ten percent (10%) of the original purchase price.

(h) Delivery

Contractor shall make all deliveries in the quantities to the location specified in the Client Agency's purchase order within five (5) to fourteen (14) business days after receipt of order.

All routine deliveries for Client Agency, if Client Agency is the ConnDOT, must be made between the hours of 8:00 a.m. and 3:30 p.m., Monday through Friday. Deliveries will be made at the receiving platform or designated location described in Client Agency's purchase order. If Client Agency is the ConnDOT, Client Agency will unload or assist in unloading delivery.

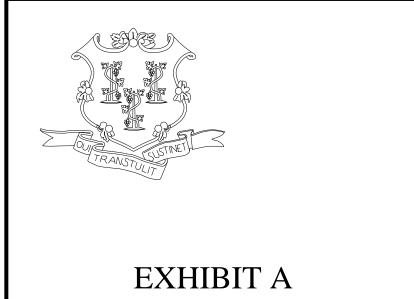
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

Client Agency may coordinate pick up of required item(s) from the Contractor's location. All pricing and discounts remain the same for either pickup or delivery.

Primary delivery locations for Client Agency, if the Client Agency is ConnDOT, include but are not limited to:

DOT #128	Colchester, CT	80 New London Road	
DOT #131	Darien CT	1-95 Southbound, rear of the rest area	
DOT #132	Brookfield CT	1050 Federal Road	
DOT #133	Waterbury CT	100 Chase River Road	
DOT #137	Winchester CT	151 Torrington Road	
DOT #138	Rocky Hill CT	660 (R) Brook Street	
DOT #139	West Willington CT	1 Tolland Turnpike	
DOT #140	Putnam CT	Rt. 12, Industrial Park Road	
DOT #141	East Granby CT	Rt. 12, Industrial Park Road	
DOT #142	East Haven CT	507 North High Street	
DOT #188	Rocky Hill CT	660 Brook Street	
DOT #190	Milford CT	44 Banner Drive	
DOT #192	Old Saybrook CT	660 Middlesex Turnpike	

Contractor shall provide a packing slip for each delivery that references the applicable purchase order number, identifies the items being delivered and the individual quantities of each item being delivered.



ATTACHMENT 1



CONNECTICUT DEPARTMENT OF TRANSPORTATION

SAND BARRELS, BARRIER TERMINALS, AND CRASH CUSHION PARTS MAINTENANCE CONTRACT DRAWINGS

CONTRACT FOR:

SAND BARRELS, BARRIER TERMINALS, AND CRASH CUSHION PARTS

STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION CONTRACT NO.:

TITLE SHEET

HIGHWAY OPERATIONS

INDEX OF DRAWINGS FOR SAND BARRELS, BARRIER TERMINALS, AND CRASH CUSHION PARTS

TITLE	TITLE
BIG SANDY BARRELS	
CRASHGARD BARRELS	
ENERGITE III BARRELS	
SOFTSTOP TERMINAL END - MASH	
SEQUENTIAL KINKING TERMINAL END SKT-SP-350	
MASH SEQUENTIAL KINKING TERMINAL END MSKT-SP	
MAX-TENSION TERMINAL END - MASH	
BOX-BEAM BURSTING ENERGY ABSORBING TERMINAL END BEAT AND BEAT MEDIAN TERMINAL-350	
SLOTTED RAIL TERMINAL END SRT-350	
FLARED ENERGY ABSORBING TERMINAL END FLEAT-SP-350	
CRASH CUSHION ATTENUATING TERMINAL CAT-350	
MAX-TENSION MEDIAN	
QUADGUARD CRASH CUSHION - 350	
UNIVERSAL TAU II CRASH CUSHION - 350	
TRINITY ATTENUATING CRASH CUSHION TRACC-350	
REUSEABLE ENERGY ABSORBING CRASH TERMINAL REACT-350	
SMART CUSHION INNOVATIONS CRASH CUSHION SCI-100GM	

STANDARD DRAWINGS FO

HIGHWAY OPERATIONS

SAND BARRELS, BARRIER TERMINALS, AND CRASH CUSHION PARTS



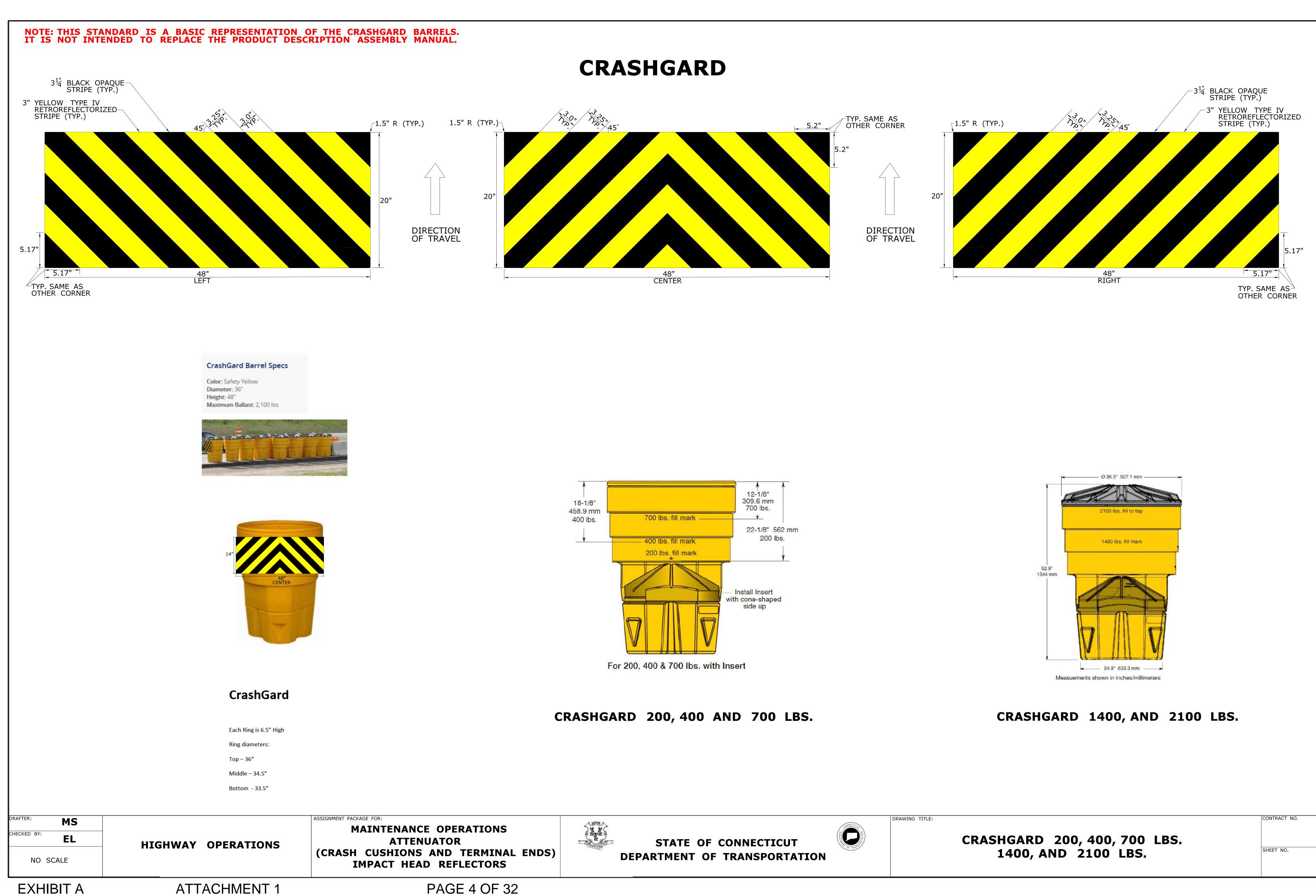
STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



INDEX OF DRAWINGS

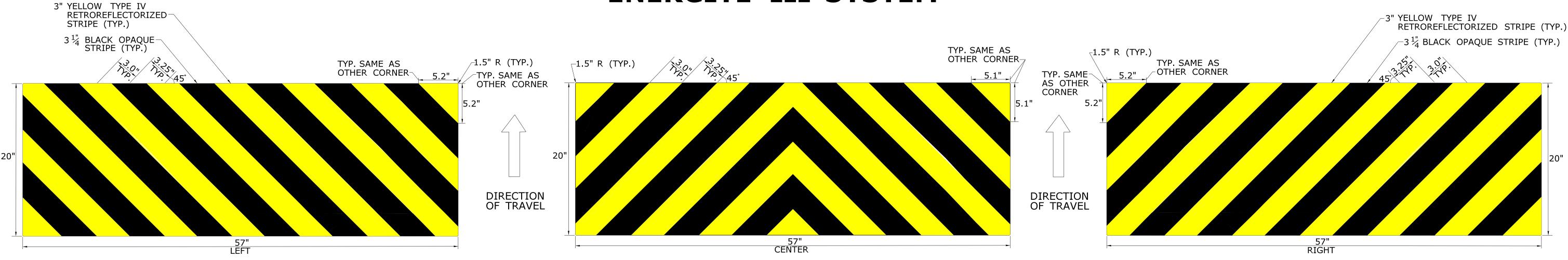
CONTRACT NO.:

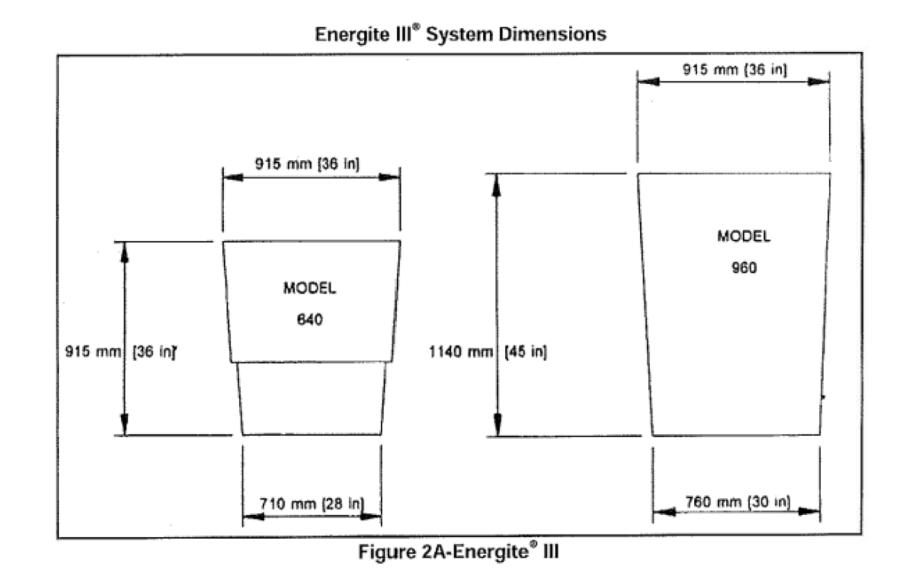




ATTACHMENT 1 PAGE 4 OF 32

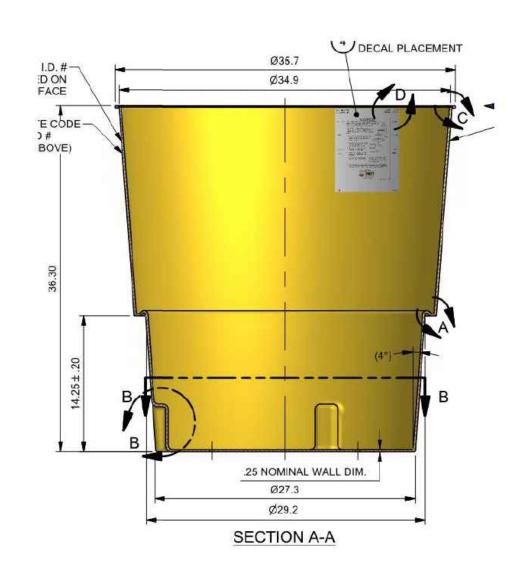
ENERGITE III SYSTEM

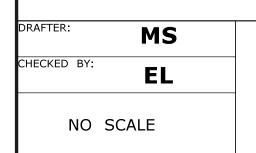




ENERGITE MODEL 640 - 200, 400, 700 AND 1400 LBS.

ENERGITE MODEL 960 - 2100 LBS.





HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS



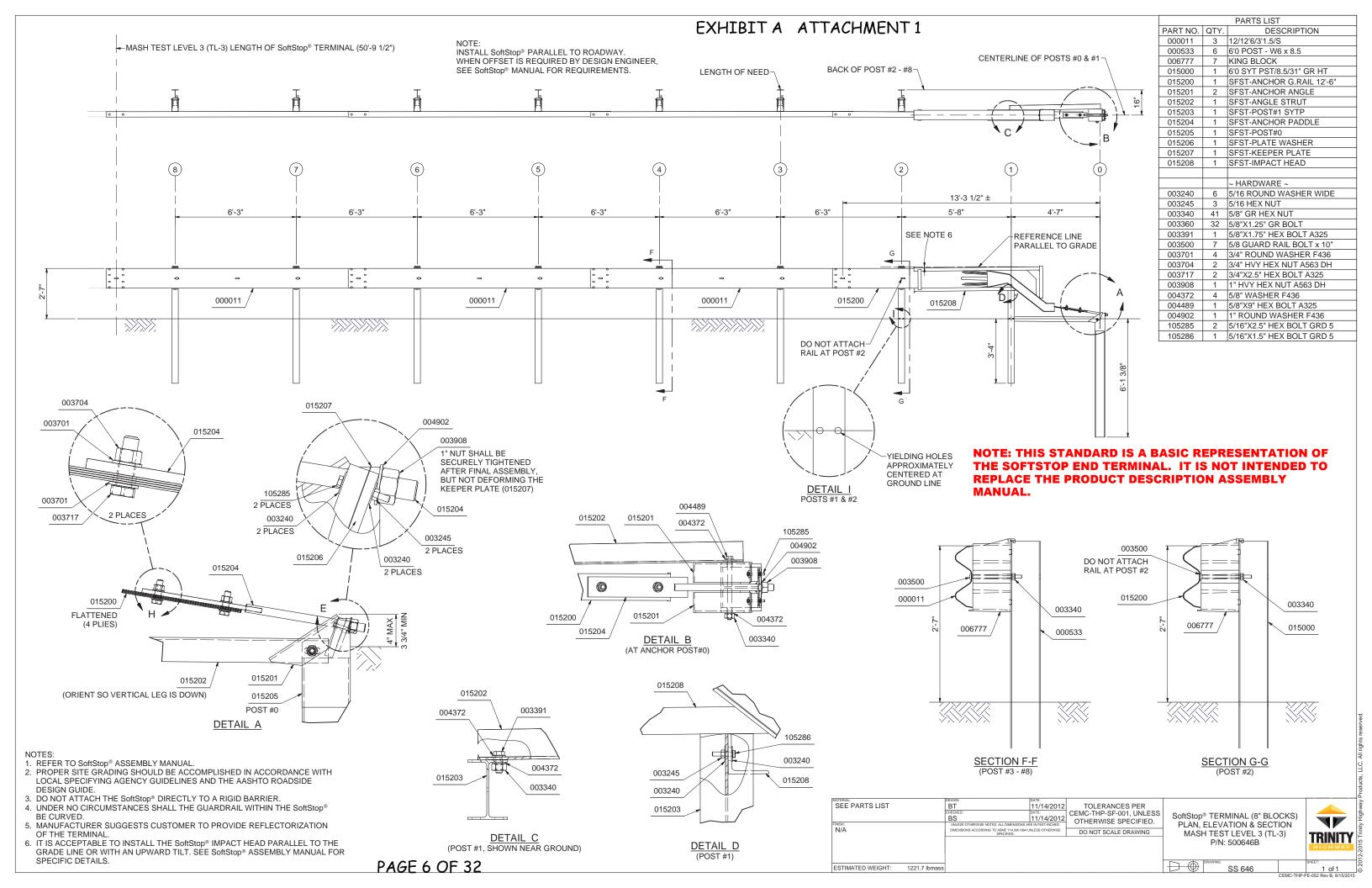
STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

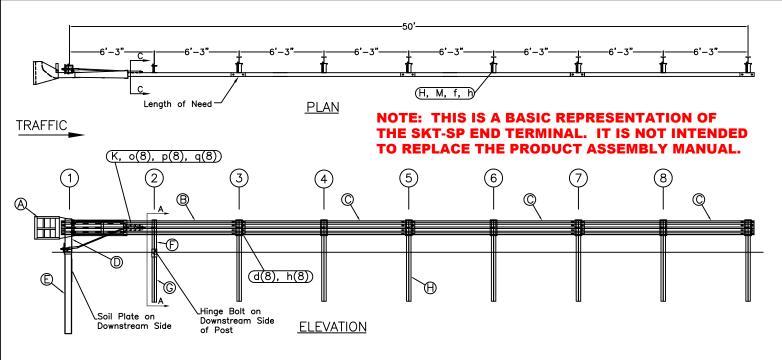


ENERGITE III SYSTEM

SHEET NO.

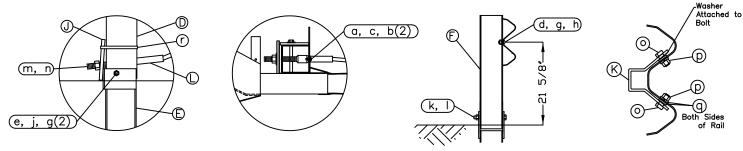
CONTRACT NO.





	<u> </u>
O to 24" Pail Officet Over 50'	

OPTIONAL FLARED INSTALLATION 25:1 maximum flare rate



Post #1	Connection	<u>Detail</u>
---------	------------	---------------

Impact Head Connection Detail

SECTION A-A Post #2

SECTION C-C Anchor Bracket

ITEM	QTY	BILL OF MATERIALS	ITEM NO.
Α	1	SKT IMPACT HEAD	S3000
В	1	SKT ANCHOR RAIL 12'-6"	SF1303
С	3	W-BEAM GUARDRAIL 12'-6"	G1203
D	1	FIRST POST TOP (6X6X8" Tube)	TPHP1A
Ε	1	FIRST POST BOTTOM (6' W6X15)	TPHP1B
F	1	UNIVERSAL HINGE POST #2 UPPER	UHP2A
G	1	HINGED POST LOWER	HP-B
Н	6	STEEL LINE POST (6' W6x9)	P621
J	1	BEARING PLATE	E750
К	1	CABLE ANCHOR BOX	S760
L	1	BCT CABLE ANCHOR ASSEMBLY	E770
М	6	CBSP-14	

a	2	5/16 x 1 HEX BOLT GRD 5	B5160104A
ь	4	5/16 WASHER	W0516
С	2	5/16 HEX NUT	N0516
d	25	5/8 x 1 1/4 SPLICE BOLT	B580122
е	1	5/8 x 9 HEX BOLT GRD 5	B580904A
f	6	5/8 x 10 H.G.R. BOLT	B581002
g	3	5/8 WASHER	W050
h	31	5/8 H.G.R NUT	N050
j	1	5/8 NUT	N055
k	1	3/4 x 8 1/2 HEX BOLT GRD A449	B340854A
- 1	1	3/4 HEX NUT	N030
m	2	1" ANCHOR CABLE HEX NUT	N100
n	2	1" ANCHOR CABLE WASHER	W100
0	8	1/2 RSI SHOULDER BOLT W/WASHER	SB12A
Р	8	1/2 STRUCTURAL NUT	N012A
q	8	1/2 STRUCTURAL WASHER	W012A
r	1	BEARING PLATE RETAINER TIE	CT-100ST
		-	

GENERAL NOTES:

- 1. All bolts, nuts, cable assemblies, cable anchors and bearing plates shall be galvanized.
- 2. The lower sections of the Posts 1&2 shall not protrude more than 4 in above the ground (measured along a 5' cord). Site grading may be necessary to meet this requirement.
- 3. The lower sections of the hinged posts should not be driven with the upper post attached. If the post is placed in a drilled hole, the backfill material must be satisfactorily compacted to prevent settlement.
- 4. When competent rock is encountered, a 12" Ø post hole, 20 in. deep cored into the rock surface may be used if approved by the engineer for post 1. Granular material will be placed in the bottom
- of the hole, approximately 2.5" deep to provide drainage. The first post can be field cut to length, placed in the hole and backfilled with suitable backfill. The soil plate may be trimmed if required.
- 5. A site evaluation should be considered if there is less than 25' between the outlet side of the terminal and any adjacent driving lane.
- 6. The breakaway cable assembly must be taut. A locking device (vice grips or channel lock pliers) should be used to prevent the cable from twisting when tightening nuts.

EXHIBIT A ATTACHMENT 1

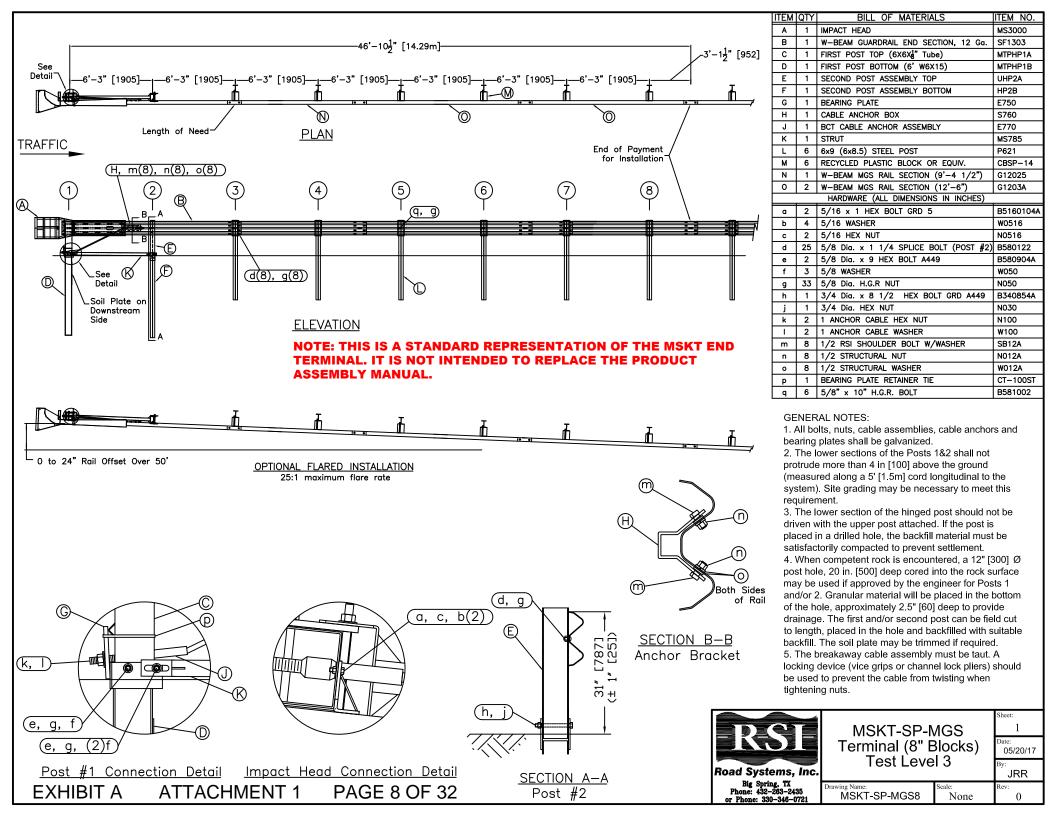
PAGE 7 OF 32

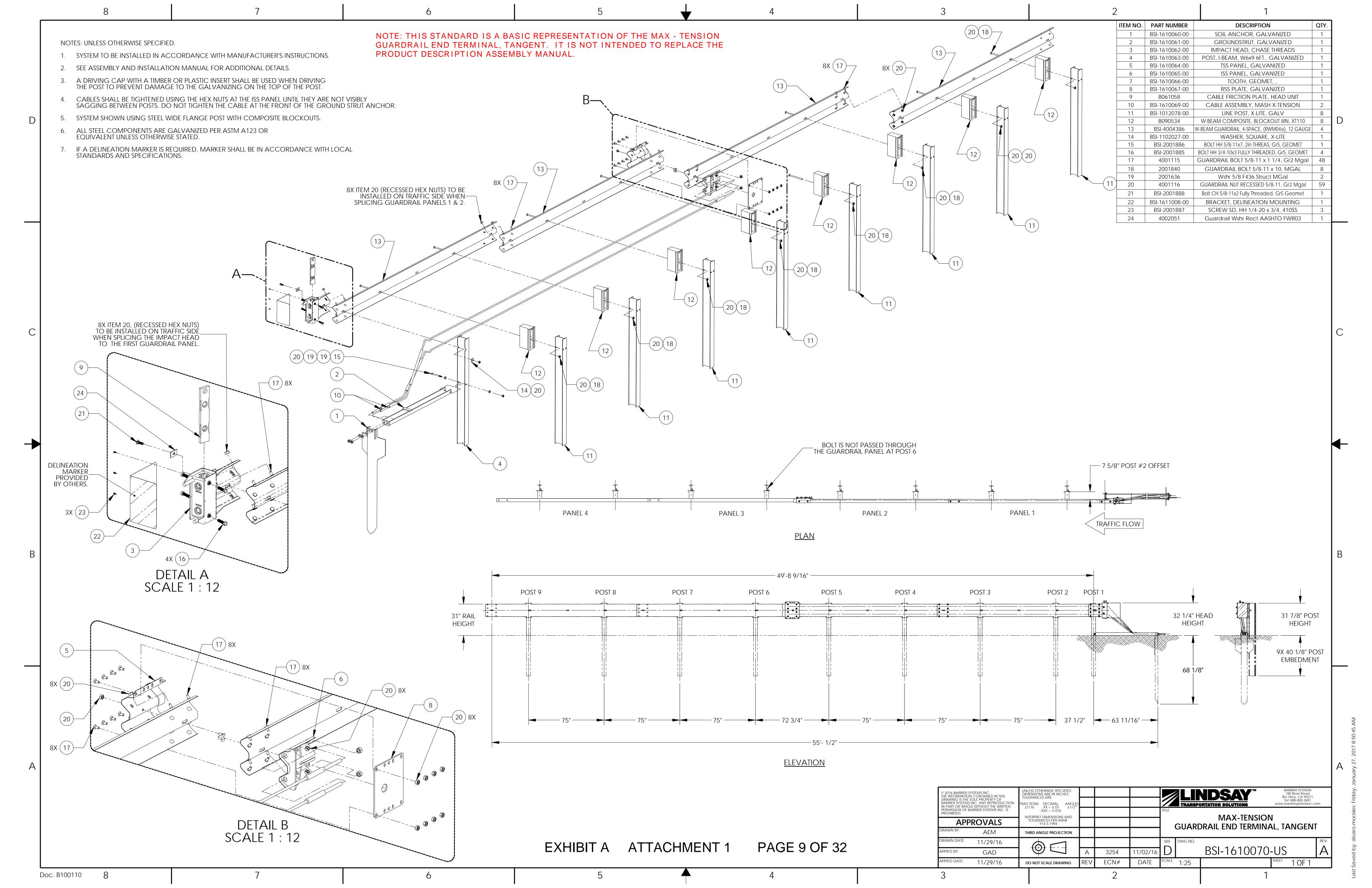


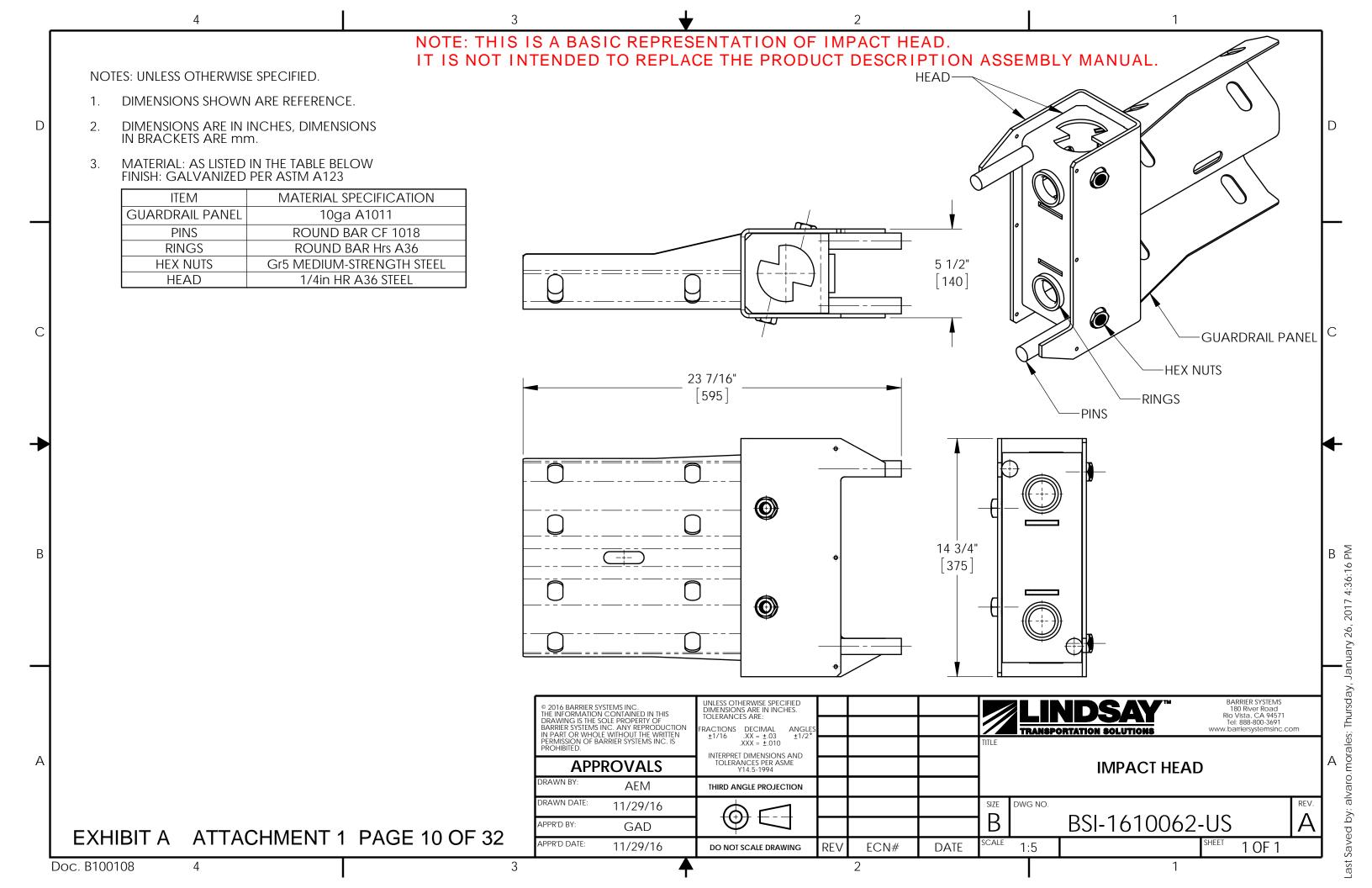
SKT-SP Terminal	Sheet:
TL-3 Standard Post System	Date: 11/29/12
2 Post System	By: JRR

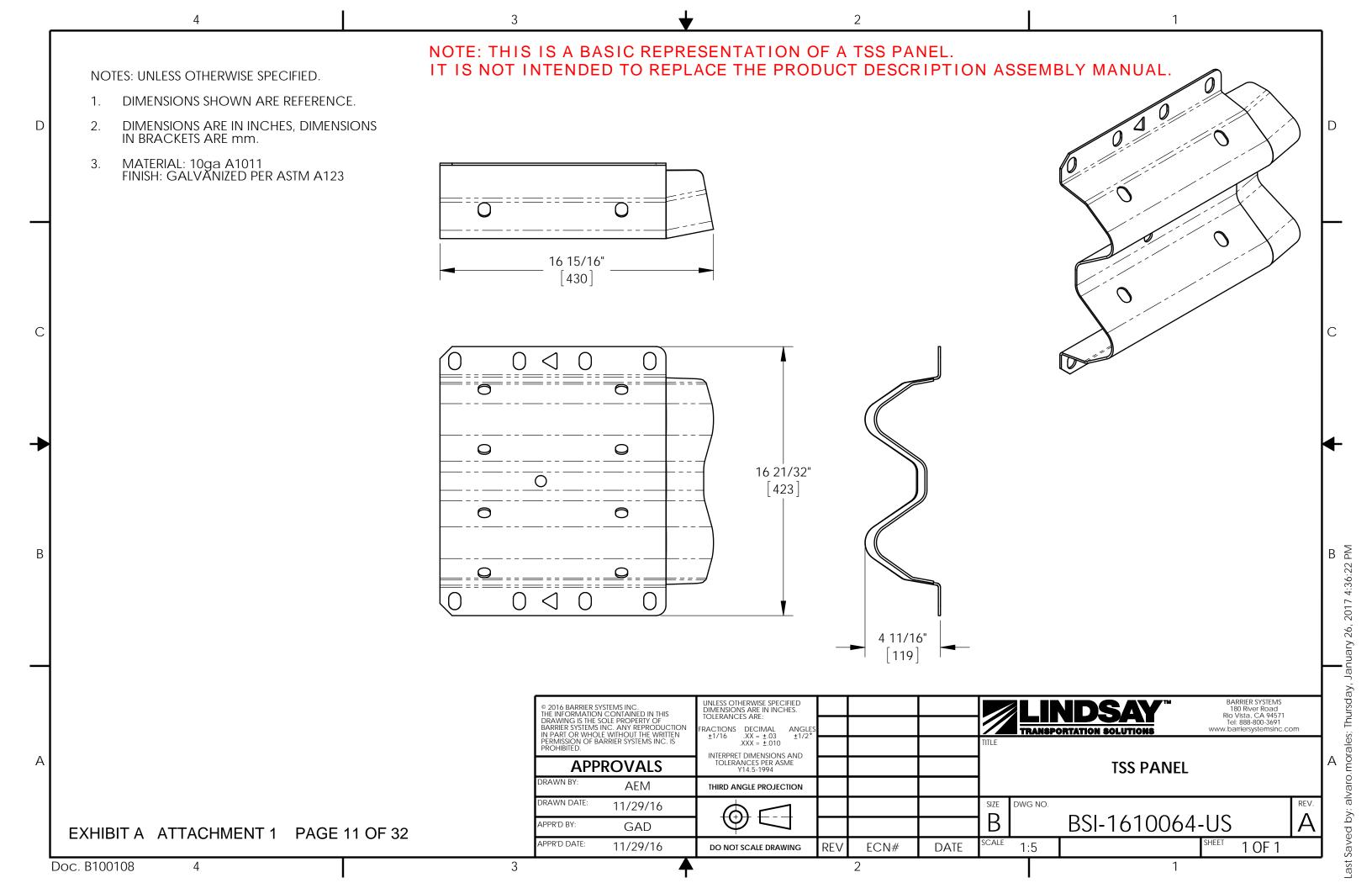
None

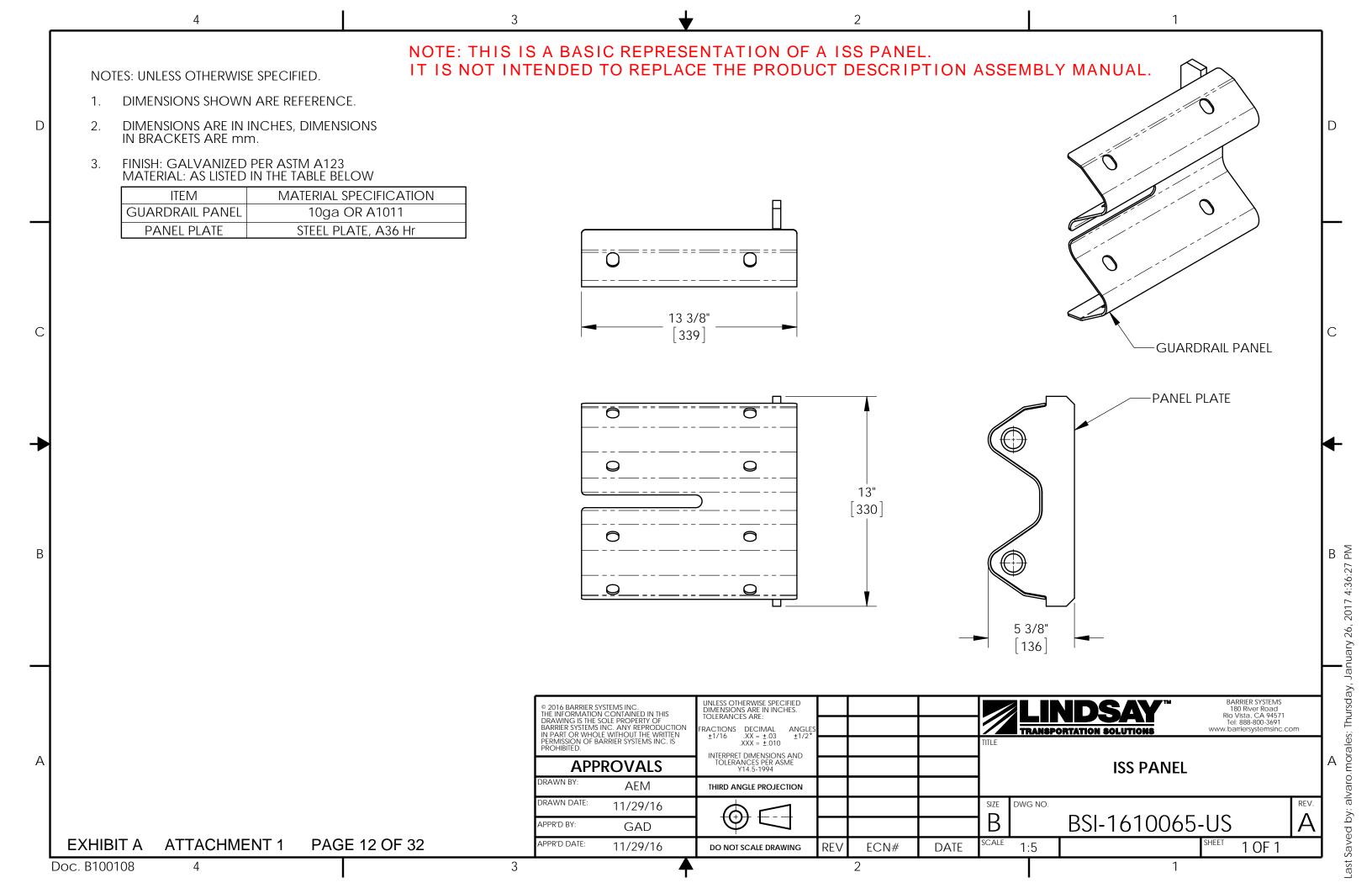
0

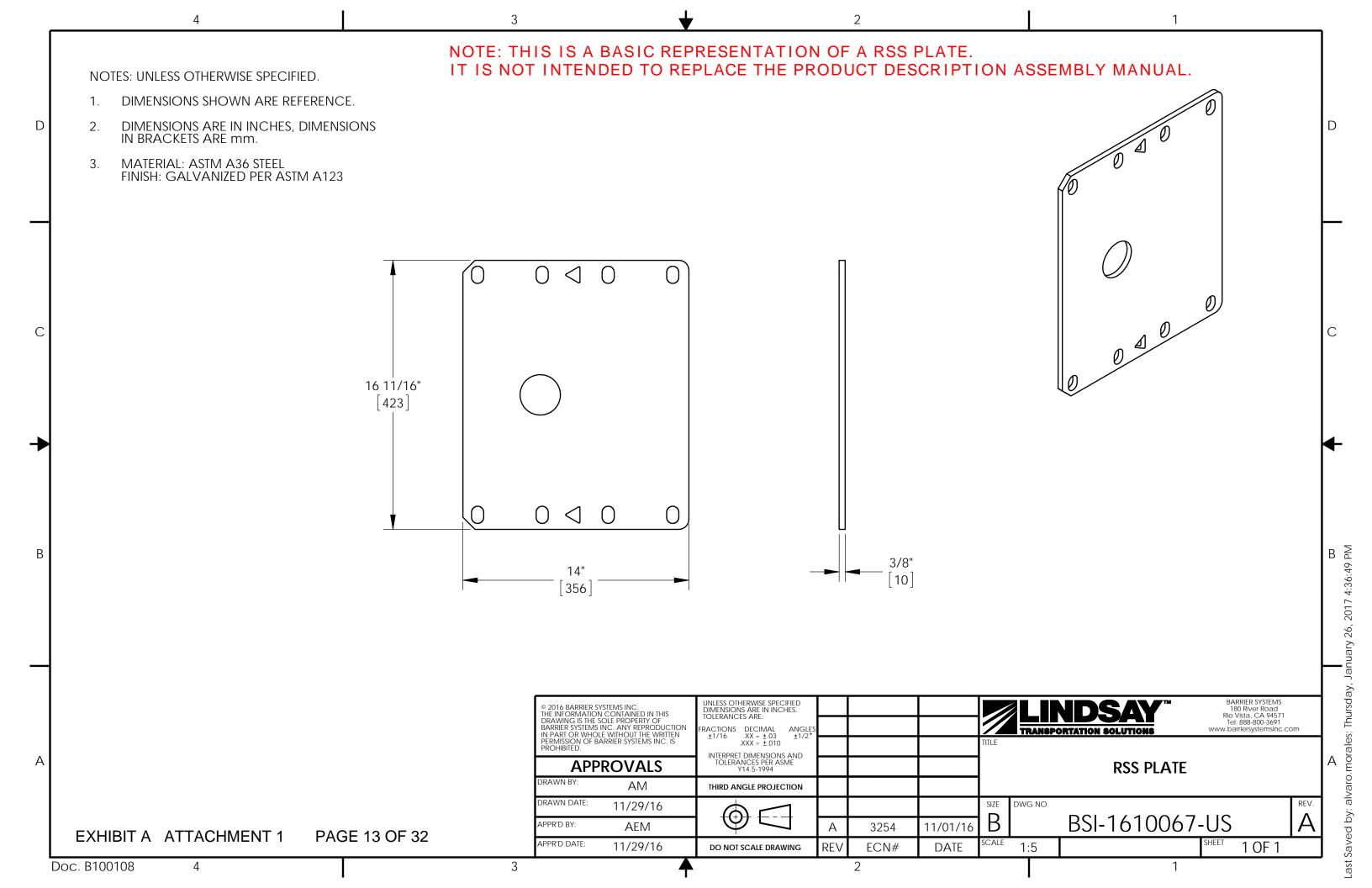


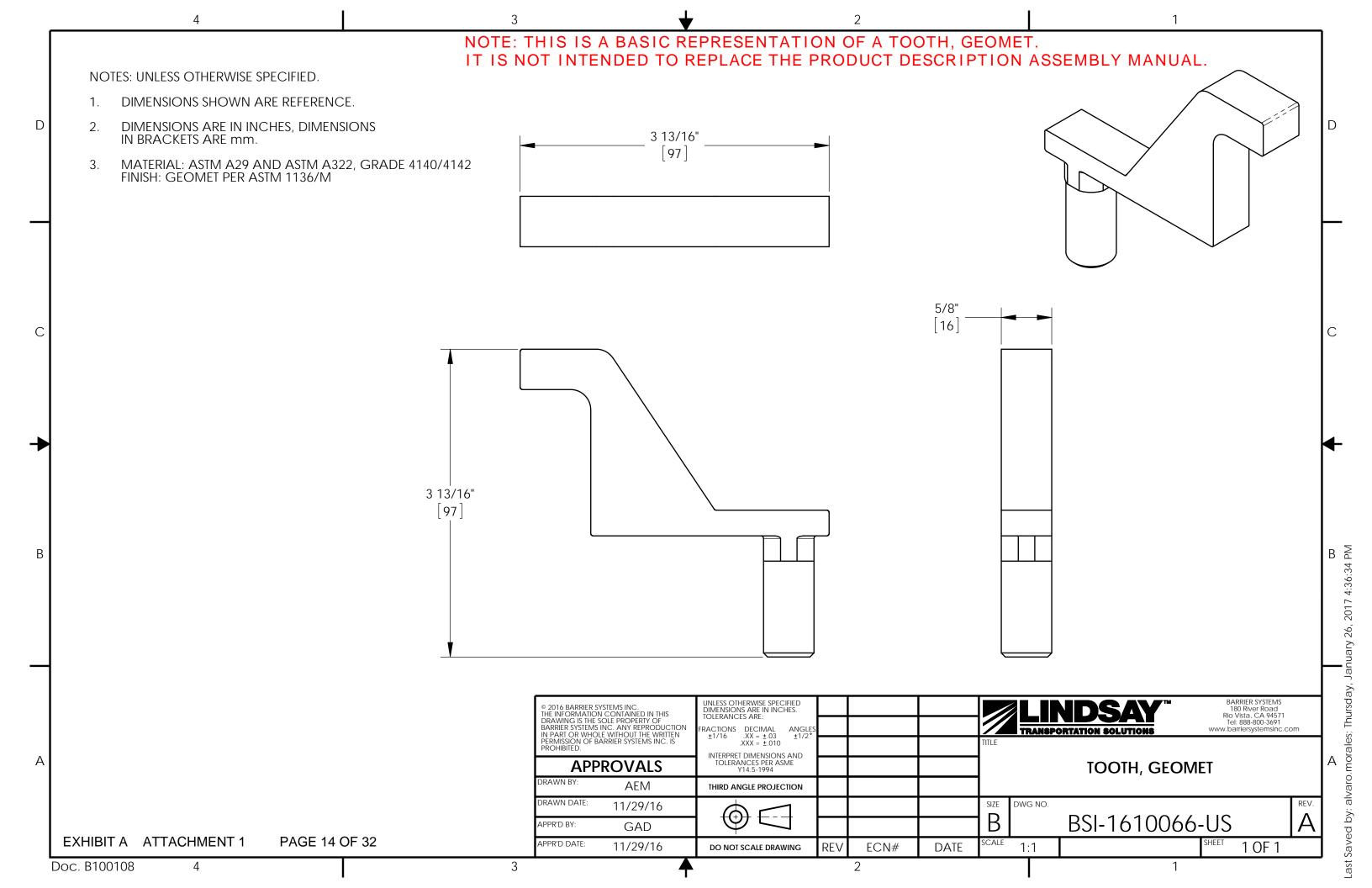


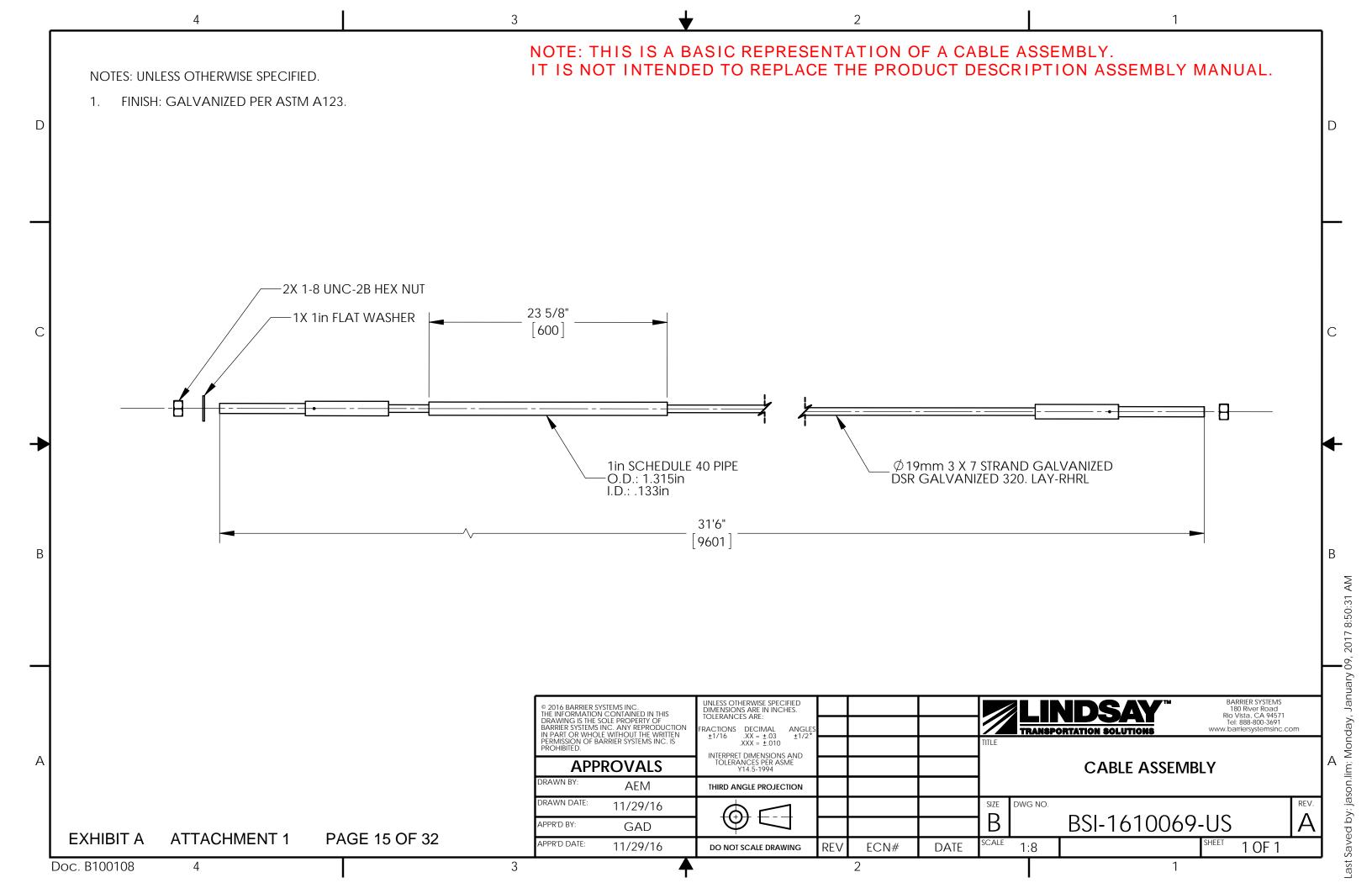


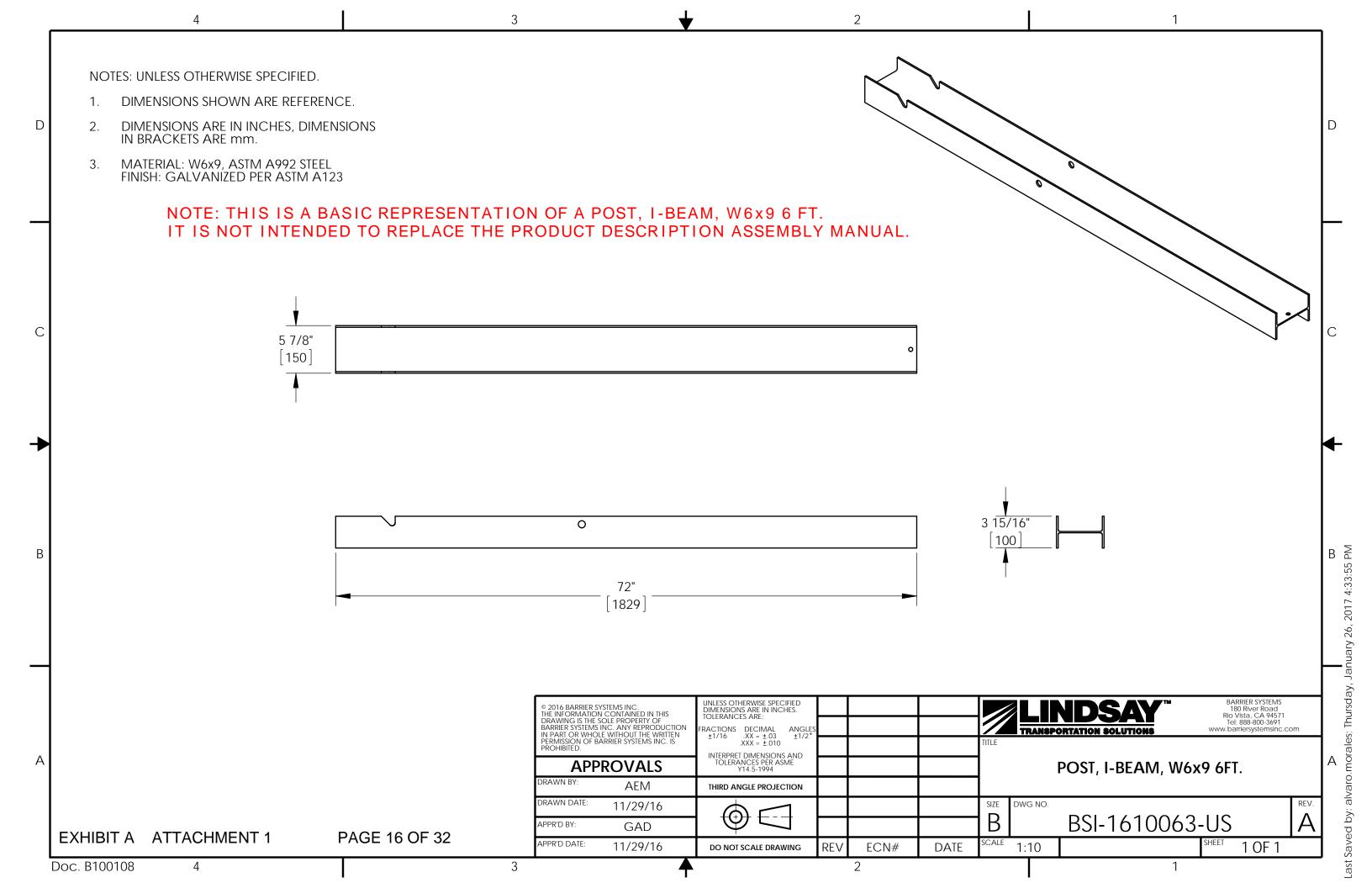


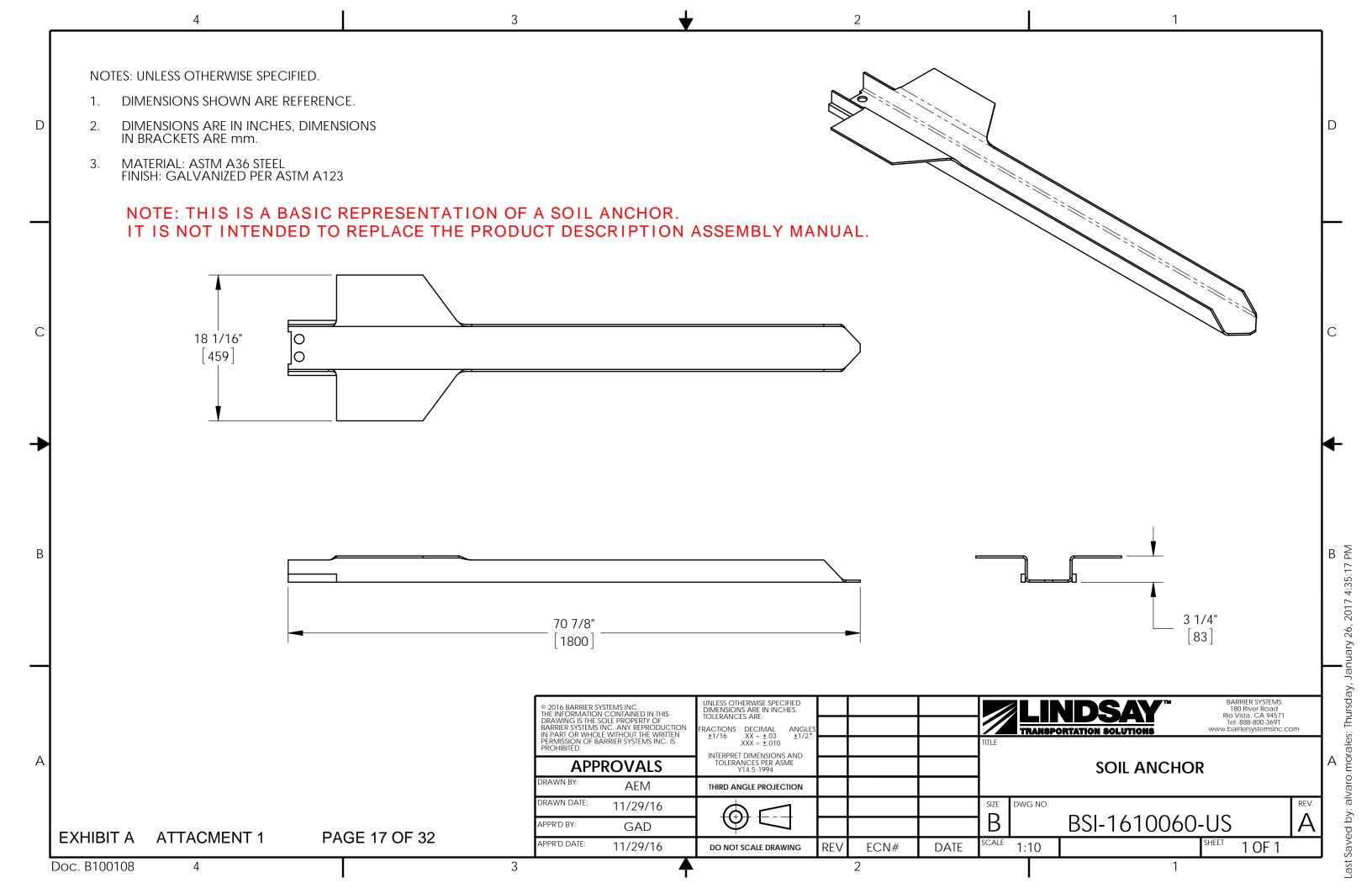


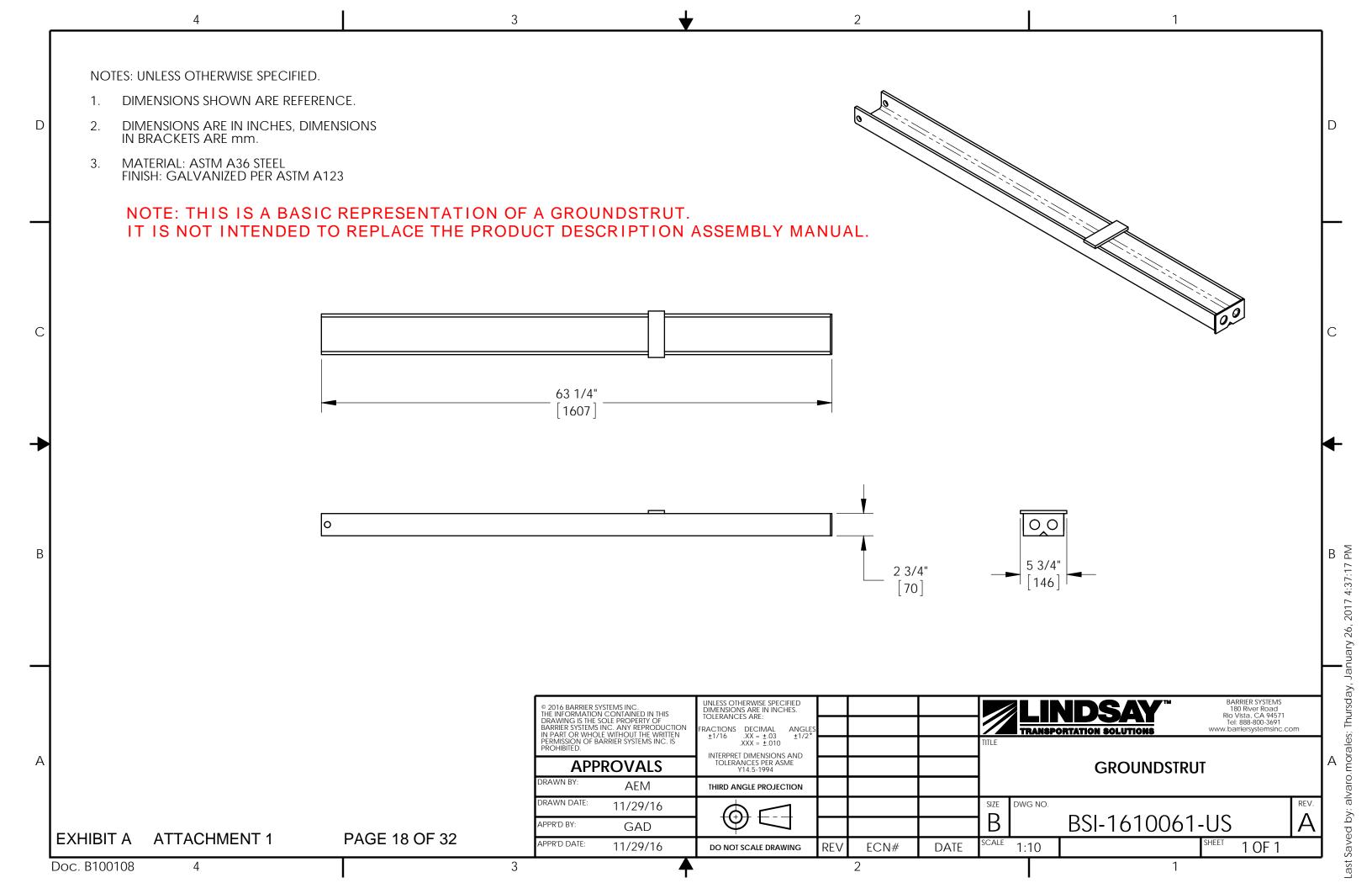


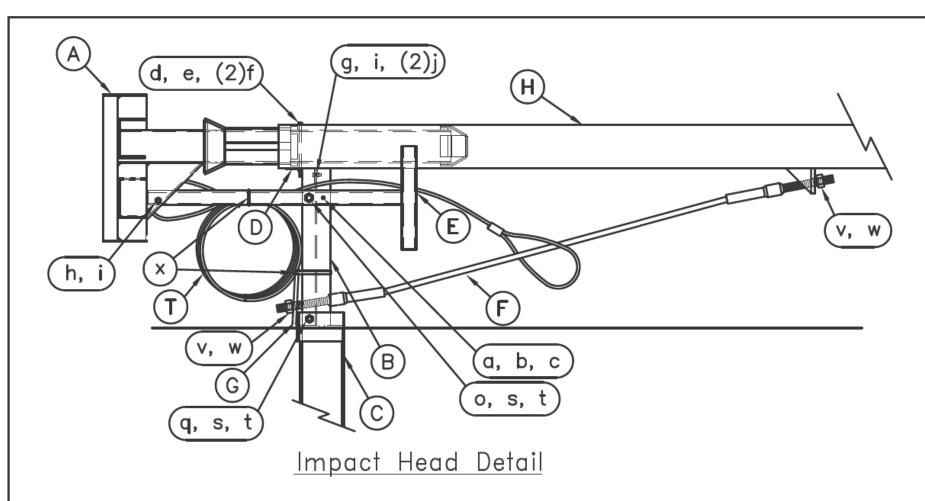












General Notes for the BEAT-SSCC:

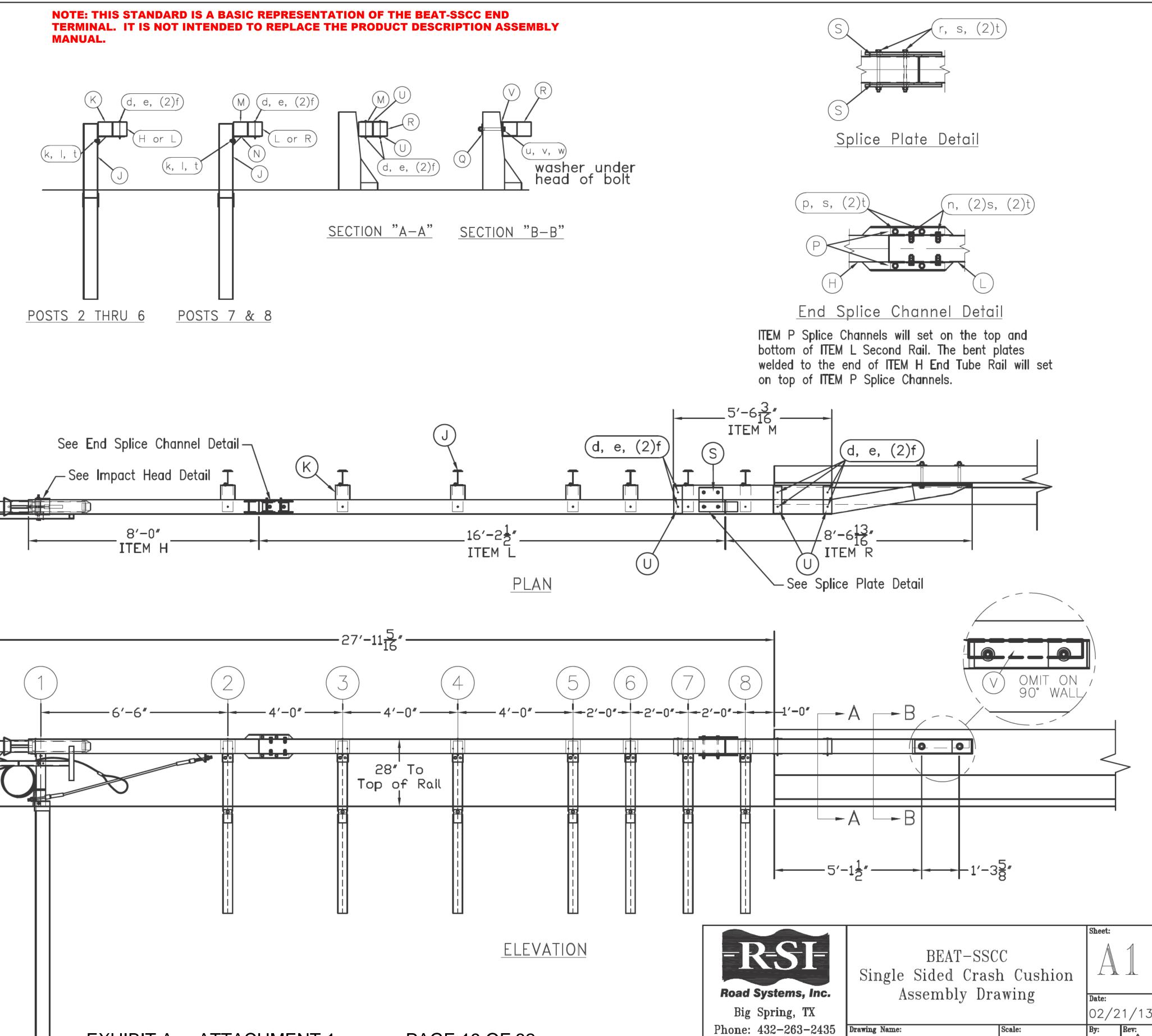
- 1) Unless otherwise noted, all hardware, cable assemblies, tubing, posts, impact heads and other steel components shall be galvanized.
- 2) The breakaway cable assembly must be taut. A locking device (vice grips or channel locks) should be used to prevent the cable from twisting when tightening nuts.
- 3) An object marker meeting State specifications should be installed on the front of the impact head.
- 4) The approach area in front of the BEAT-SSCC and the area within the system itself shall be free of fixed obstacles and have a fill slope or a cut slope of 10:1 or flatter.
- 5) Due to its single-sided design, the BEAT-SSCC is not appropriate for use at locations where backside hits towards the rigid concrete barrier are possible, e.g. in gore areas.
- 6) The connection of the BEAT-SSCC to the stationary rigid structure is critical to insure proper performance of the system. The length of the 1" bolts used to attach the system will vary with the wall structure and will need to be determined in the field.

ITEM	QTY	DESCRIPTION	PART #
Α	1	Box-Beam Impact Head	B3000
В	1	Upper End Post W6x9 x 1'-9 1/2" LG.	BEAT-UP
С	1	Lower End Post W6x15 x 8'-0" LG.	BEAT-LP
D	1	Support Bracket L4x2 x 4" LG.	BEAT-SB
Ε	1	Post Breaker Welded TS2x2x1/4"	BEAT-PB
F	1	Cable Anchor Assembly	E 770
G	1	Cable Anchor Bearing Plate	E750
Н	1	End Tube Rail TS6x6x1/8 x 8'-0" LG.	B-SS102
J	7	Steel Breakaway Line Post W6x9 x 6' LG.	PB621
K	5	Support Bracket w/ Blockout TS6x6 w/ Bent PL.	B-SS104
L	1	Second Rail x 16'-2 1/2" LG.	B-SS106
М	1	Transition Blockout x 5'-6 3/16" LG.	B-SS108
Ν	2	Trans. Support Bracket 3/16" Bent PL. w/ Gusset	B-SS110
Р	2	Bent End Splice	BP-SC
Q	2	1" Square Washer PL. 4x4x1/4"	B-SS112
R	1	Anchor Rail x 8'-6 13/16" LG.	B-SS114
S	2	Splice Plate 10" x 10" x 3/8"	B-SS116
Т	1	3/8" GALV. Cable x 20'-0"	C3820
U	6	Tie Plate PL. 11 1/2 x 3 1/2 x 3/16"	B-SS120
٧	1	Spacer (OMIT ON 90° WALL)	B-SS122
		HARDWARE	-
a	1	1/4" x 3" Hex Bolt Grade 2	B140304
b	1	1/4" Hex Nut	N014
С	1	1/4" Washer	W014
d	14	5/16" x 7 1/2" Hex Bolt Grade 5	B51607504A
е	14	5/16" Hex Nut	N0516
f	28	5/16" Washer	W0516
g	1	1/2" x 2" Hex Bolt	B120204
h	1	1/2" x 5" Hex Bolt Grade 5	B120504A
i	2	1/2" Hex Nut	N012
j	2	1/2" Washer	W012
k	7	5/8" x 1 1/2" Hex Bolt	B580154
ı	7	5/8" Recess Nut	N050
n	4	5/8" x 2" Hex Bolt Grade 5	B580204A
0	1	5/8" x 3" Hex Bolt Grade 5	B580304A
p	4	5/8" x 6" Hex Bolt Grade 5	B580604A
q	1	5/8" x 8" Hex Bolt Grade 5	B580804A
r	4	5/8" x 9" Hex Bolt Grade 5	B580904A
s	18	5/8" Hex Nut	N055
t	33	5/8" Washer	W050
u	2	1" x 16" Hex Bolt Grade 5 (Length Varies: see notes)	B101604A
V	4	1" Hex Nut Grade 5	N100A
w	4	1" Washer Grade 5	W100A
**	2	Cable Tie	CT100

EXHIBIT A

ATTACHMENT 1

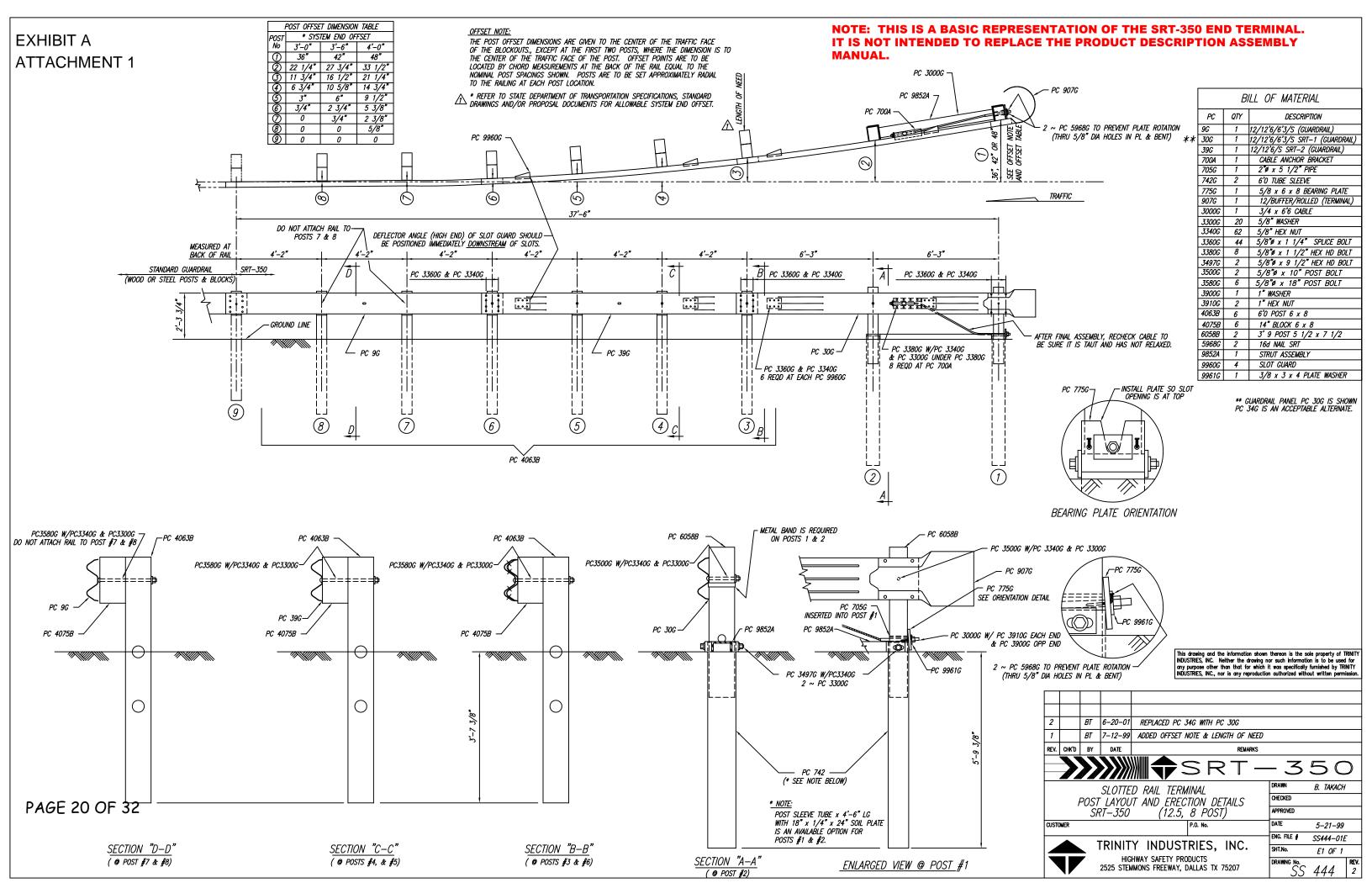
PAGE 19 OF 32

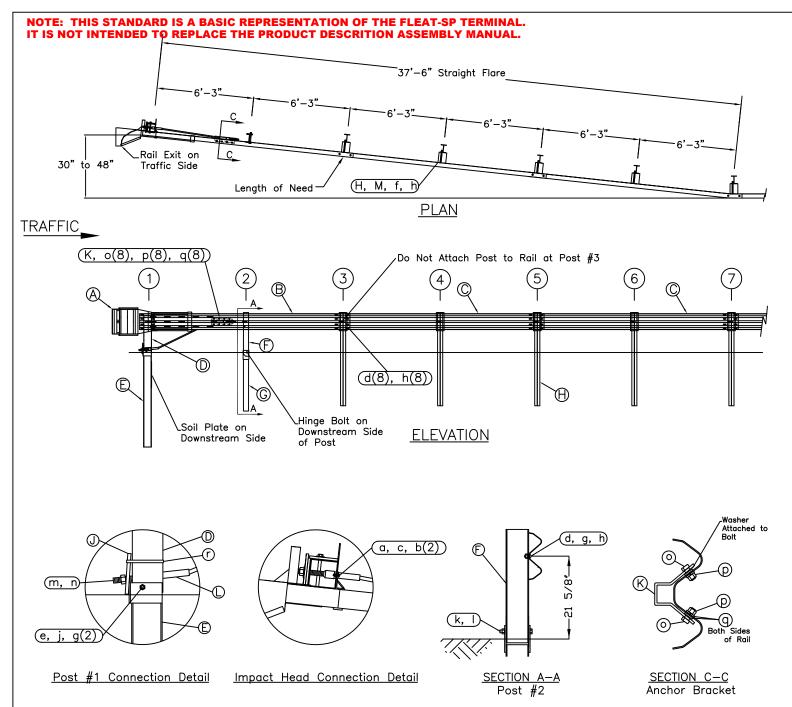


JRR 🔬

NONE

or Phone: 330-346-0721 BEAT-SSCC-RS





ITEM	QTY	BILL OF MATERIALS	ITEM NO.
Α	1	FLEAT IMPACT HEAD	F3000
В	1	FLEAT ANCHOR RAIL 12'-6"	SF1303
С	2	W-BEAM GUARDRAIL 12'-6"	G1203
D	1	FIRST POST TOP (6X6X8" Tube)	TPHP1A
E	1	FIRST POST BOTTOM (6' W6X15)	TPHP1B
F	1	UNIVERSAL HINGE POST #2 UPPER	UHP2A
G	1	HINGED POST LOWER	HP-B
Н	5	STEEL LINE POST (6' W6x9)	P621
J	1	BEARING PLATE	E750
К	1	CABLE ANCHOR BOX	S760
L	1	BCT CABLE ANCHOR ASSEMBLY	E770
м	5	RECYCLED PLASTIC BLOCK OR EQUIV.	CBSP-14

HARDWARE	(ALL	DIMENSIONS	IN	INCHES))
----------	------	------------	----	---------	---

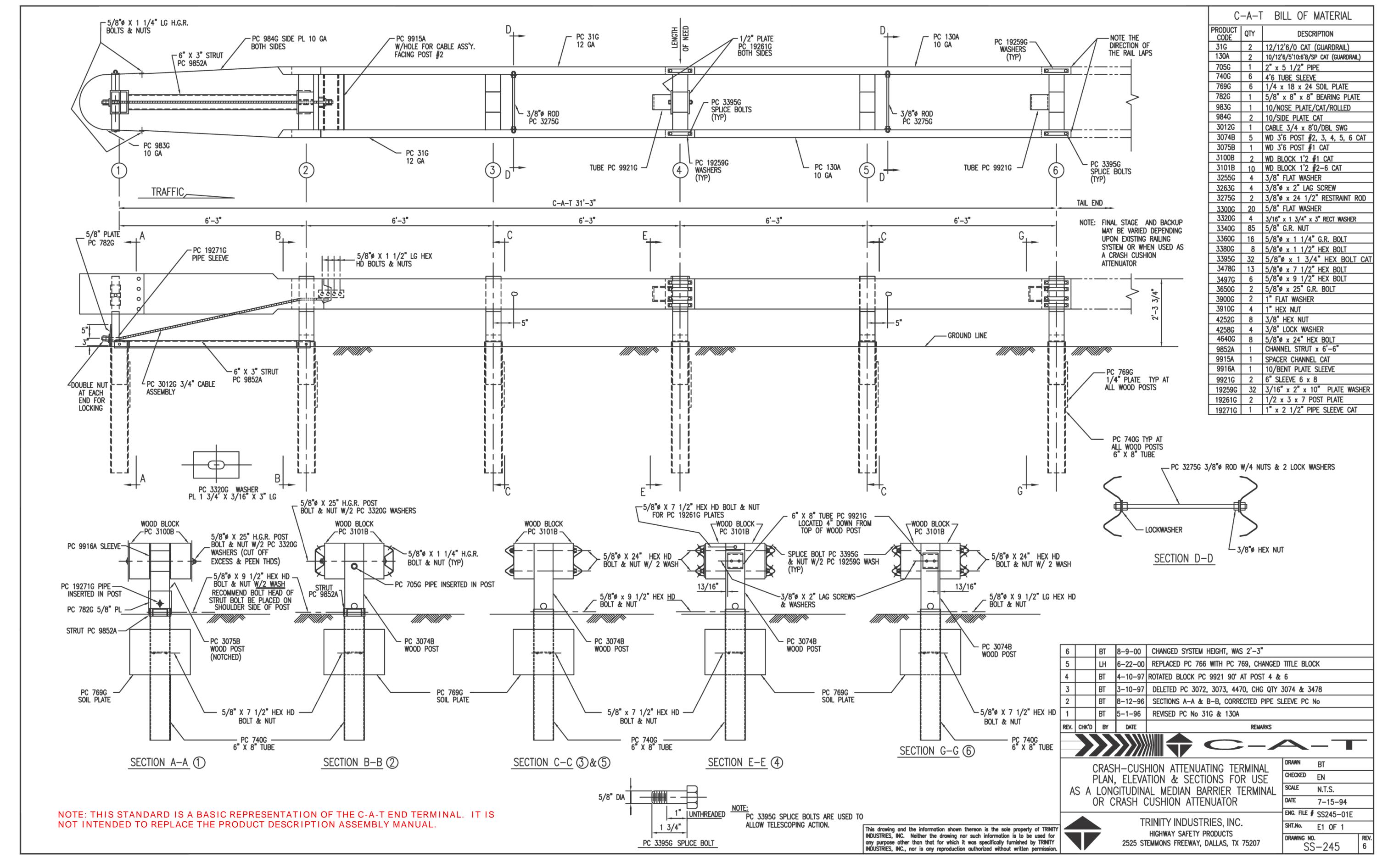
		, , , , , , , , , , , , , , , , , , , ,	
a	2	5/16 x 1 HEX BOLT GRD 5	B5160104A
ь	4	5/16 WASHER	W0516
С	2	5/16 HEX NUT	N0516
d	17	5/8 x 1 1/4 SPLICE BOLT	B580122
е	1	5/8 x 9 HEX BOLT GRD 5	B580904A
f	5	5/8 x 10 H.G.R. BOLT	B581002
g	3	5/8 WASHER	W050
h	22	5/8 H.G.R NUT	N050
j	1	5/8 NUT	N055
k	1	3/4 x 8 1/2 HEX BOLT GRD A449	B340854A
1	1	3/4 HEX NUT	N030
m	2	1" ANCHOR CABLE HEX NUT	N100
n	2	1" ANCHOR CABLE WASHER	W100
•	8	1/2 RSI SHOULDER BOLT W/WASHER	SB12A
Р	8	1/2 STRUCTURAL NUT	N012A
q	8	1/2 STRUCTURAL WASHER	W012A
r	1	BEARING PLATE RETAINER TIE	CT-100ST

GENERAL NOTES:

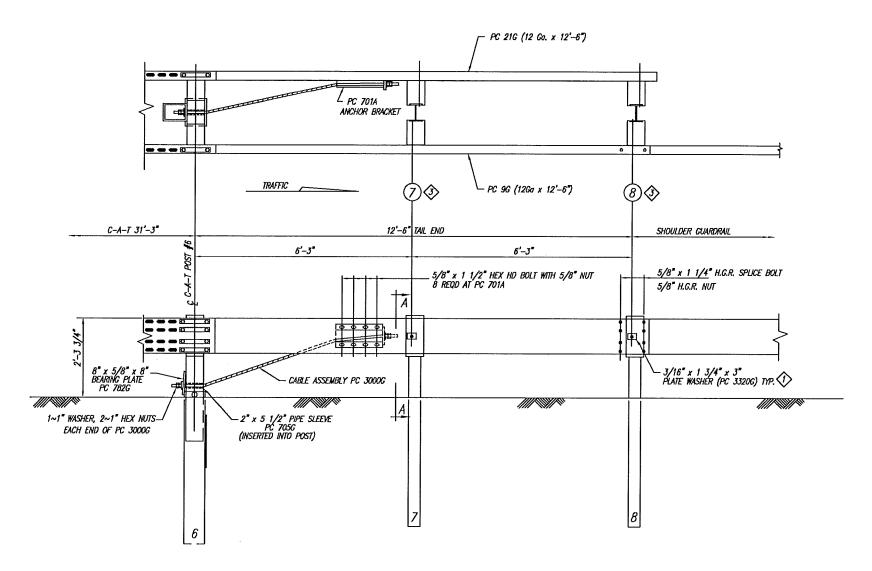
- 1. All bolts, nuts, cable assemblies, cable anchors and bearing plates shall be galvanized.
- 2. The lower sections of the Posts 1&2 shall not protrude more than 4 in above the ground (measured along a 5' cord). Site grading may be necessary to meet this requirement.
- 3. The lower sections of the hinged posts should not be driven with the upper post attached. If the post is placed in a drilled hole, the backfill material must be satisfactorily compacted to prevent settlement.
- 4. When competent rock is encountered, a 12" Ø post hole, 20 in. deep cored into the rock surface may be used if approved by the engineer for post 1. Granular material will be placed in the bottom of the hole, approximately 2.5" deep to provide drainage. The first post can be field cut to length, placed in the hole and backfilled with suitable backfill. The soil plate may be trimmed if required.
- 5. The breakaway cable assembly must be taut. A locking device (vice grips or channel lock pliers) should be used to prevent the cable from twisting when tightening nuts.

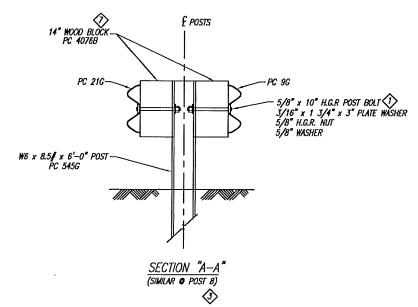


FLEAT-SP Ter	Sheet:	
TL-3 Standard Pos	Date: 01/06/13	
2 Post Syst	By: JRR	
Drawing Name: FLT-SP-37	Scale: None	Rev:



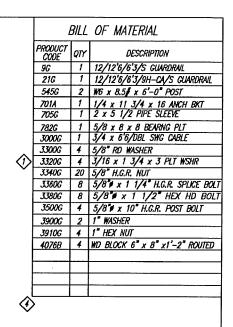
NOTE: THIS IS A BASIC REPRESENTATION OF THE C-A-T TRANSITION TO GUARDRAIL. IT IS NOT INTENDED TO REPLACE THE PRODUCT DESCRIPTION ASSEMBLY MANUAL.





COPYRIGHT @ 2002 TRINITY INDUSTRIES INC

This drawing and the information shown thereon is the sole property of TRINITY NOUSTRES, INC. Neither the drawing nor such information is to be used for only purpose other than that for which it was specifiedly furnished by TRINITY ROUSTRES, INC., nor is any reproduction authorized without written permission.



NOTES :

1.) VIEWS ON THIS DRAWING ARE FOR LEFT SHOULDER INSTALLATION. RIGHT SHOULDER INSTALLATION IS OPPOSITE HAND.

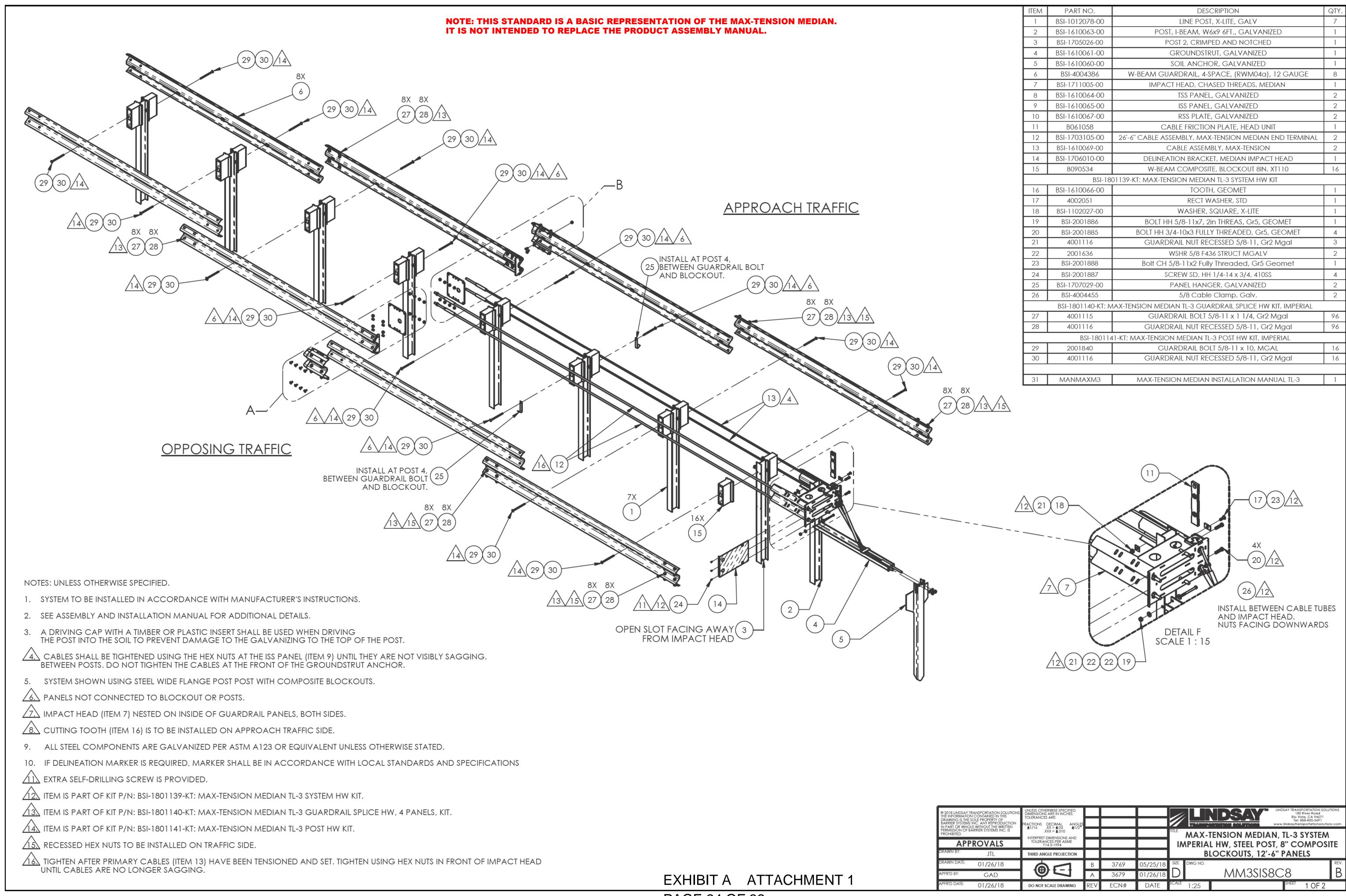
(\$\frac{5}{2}\$) DETAILS FOR THE TAIL END TREATMENT WERE DEVELOPED AND TESTED DURING THE V-A-T TESTING AT S.W.R.L.

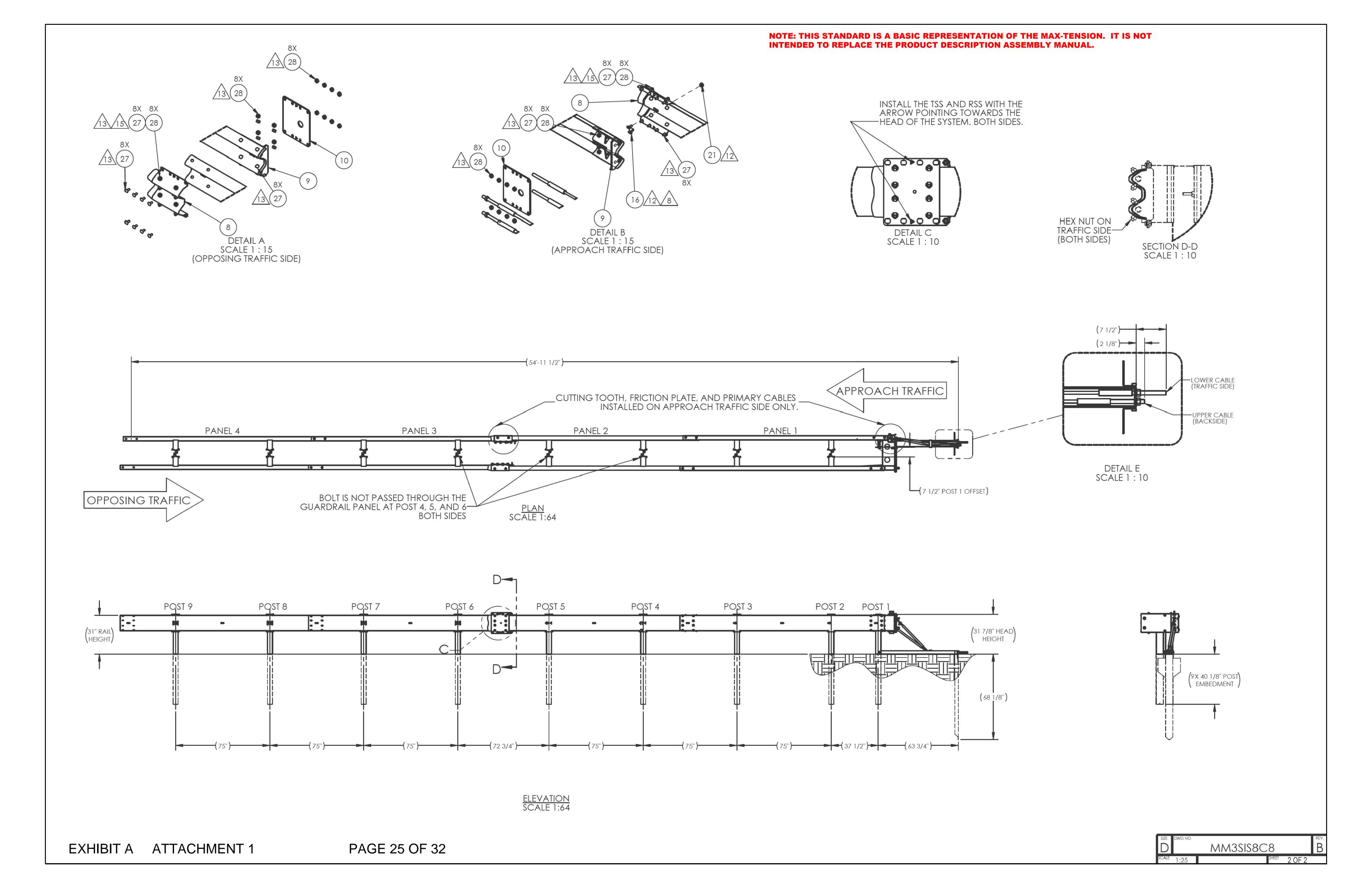
			1			
7		L.H.	11-04-02	MEN TITLE BUK, BOM, CHANGED STEEL BLOCKS TO WOOD, HOWE, REMOVED BACKUP PLATI		
6		В.Т.	9-11-90	REDRAWN		
5		T.L.C.	5-16-90			
4		T.L.C.	5-16-90			
3		T.L.C.	5-16-90	REVISED POST NO.S		
2		T.L.C.	5-4-90	ADDED 2 BACKUP PLATES		
1		T.L.C.	5-4-90	ADDED 4 PLATE WASHERS		
REV.	CHKTD	REMARKS				
	>			DRAWN T.L.C.		
C-A-T TRANSITION TO				T TRANSITION TO CHECKED E.N.		
		_		LDER GUARDRAIL APPROVED		
	PLAN, ELEVATION & SECTION			EVATION & SECTION DATE 12-6-89		

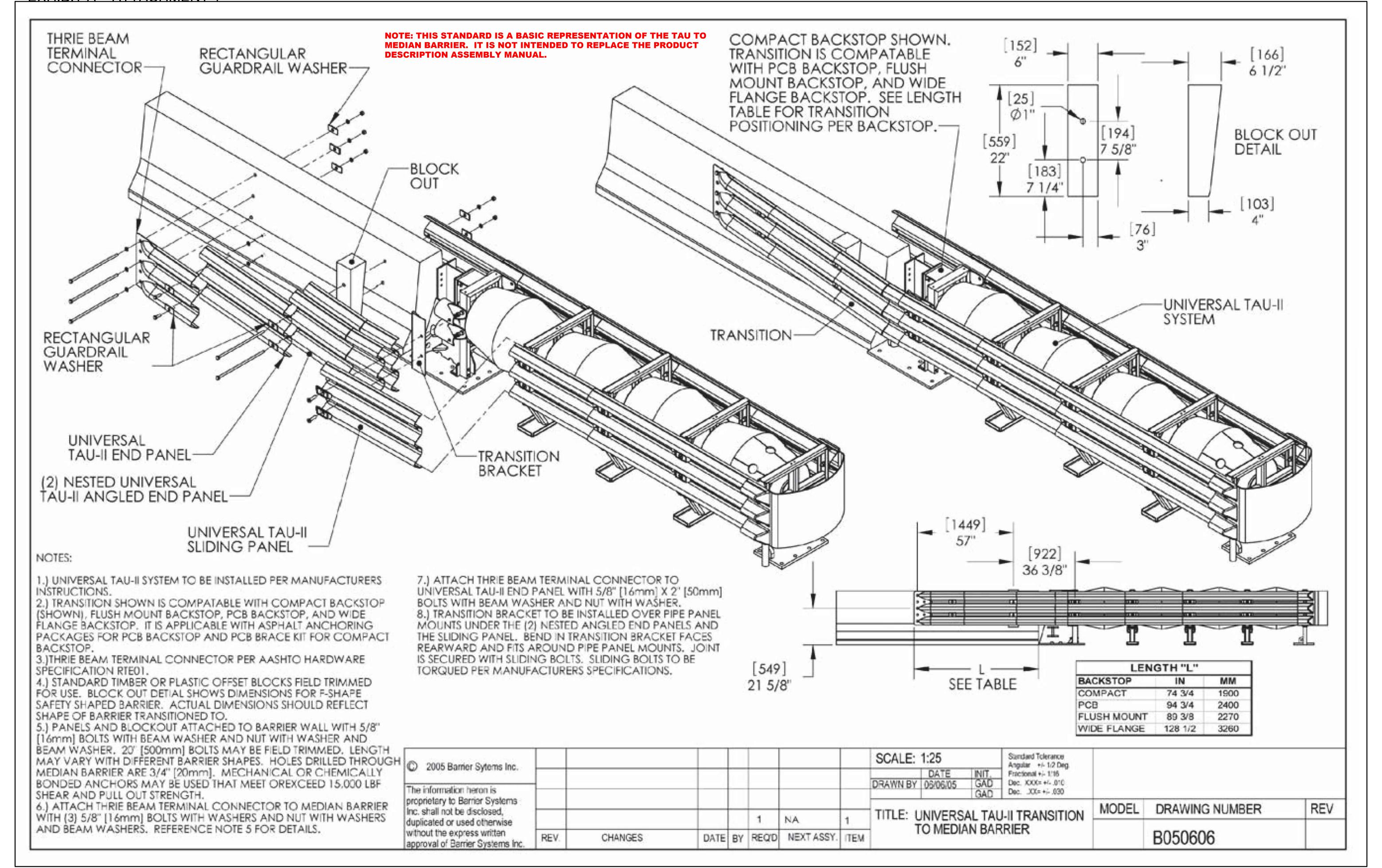
†

TRINITY INDUSTRIES, INC.
HIGHWAY SAFETY PRODUCTS
2525 STEMMONS FREEWAY, DALLAS, TX 75207

DATE 12-6-89
ENG. FILE # SS220-01E
SHT.No. 1 OF 1
DRAWING NO. REV.
SS 220 7







This drawing and the information shown thereon is the sole property of TRINITY INDUSTRIES, INC. Neither the drawing nor such information is to be used for any purpose other than that for which it was specifically furnished by TRINITY INDUSTRIES, INC., nor is any reproduction authorized without written permission.

SHT.No. E1 OF 1

DRAWING NO. SS 1003

HIGHWAY SAFETY PRODUCTS

2525 STEMMONS FREEWAY, DALLAS, TX 75207

NOTE: THIS IS A STANDARD REPRESENTATION OF THE REACT 350 END TERMINAL. IT IS NOT INTENDED TO REPLACE THE PRODUCT ASSEMBLY MANUAL.

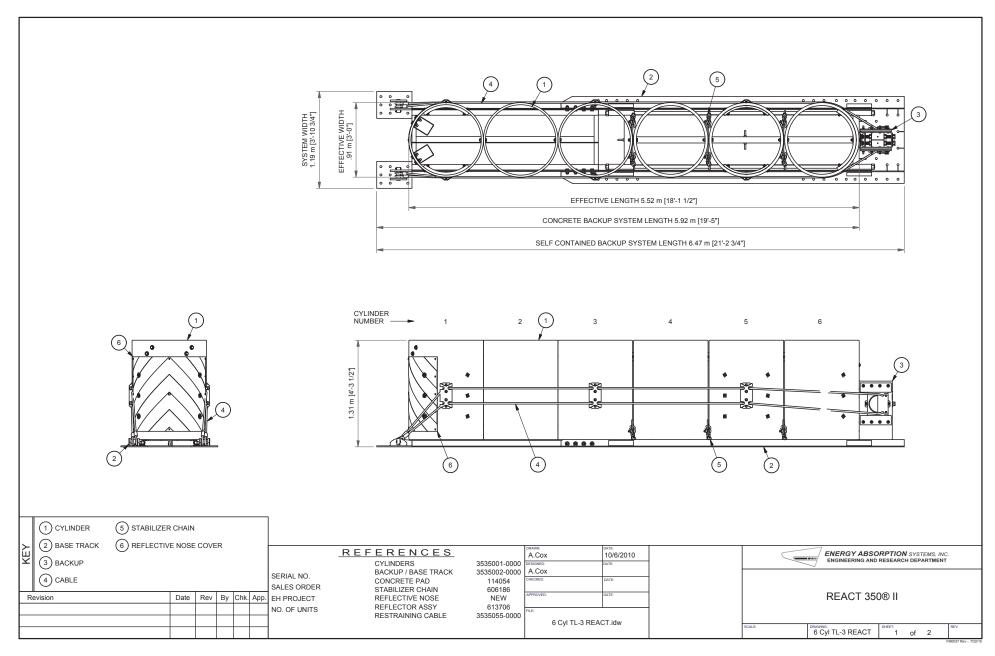
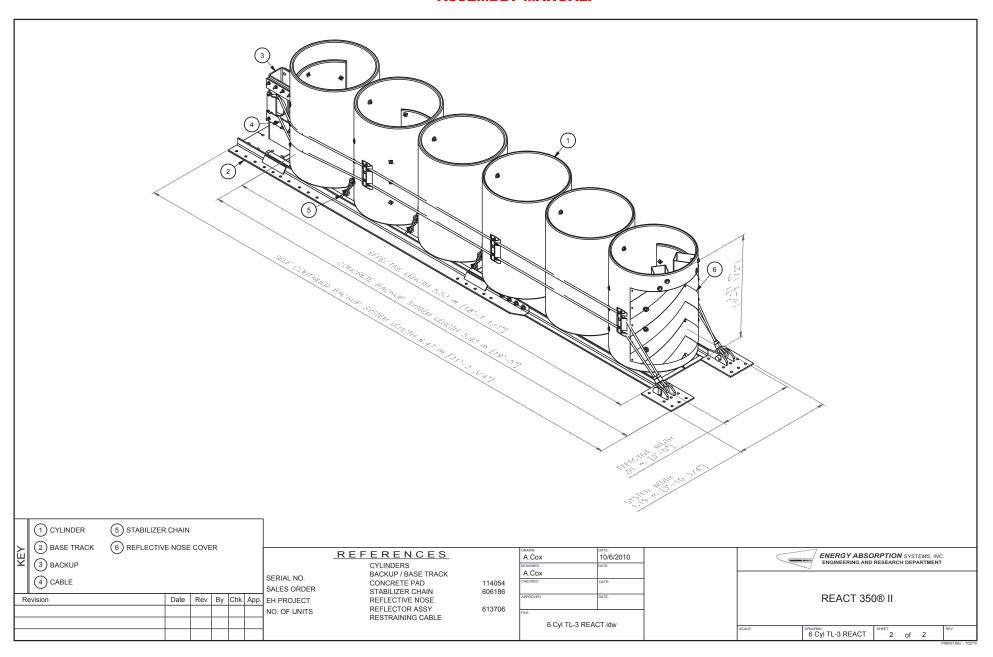


EXHIBIT A ATTACHMENT 1

PAGE 28 OF 32

NOTE: THIS IS A STANDARD REPRESENTATION OF THE REACT 350 END TERMINAL. IT IS NOT INTENDED TO REPLACE THE PRODUCT ASSEMBLY MANUAL.



PARTS LIST

- 01 Front Sled
- 02 Cable Assembly
- 05 Sled Panel
- 07 Terminal Brace

APPENDIX D - SMART CUSHION, TEST LEVEL III

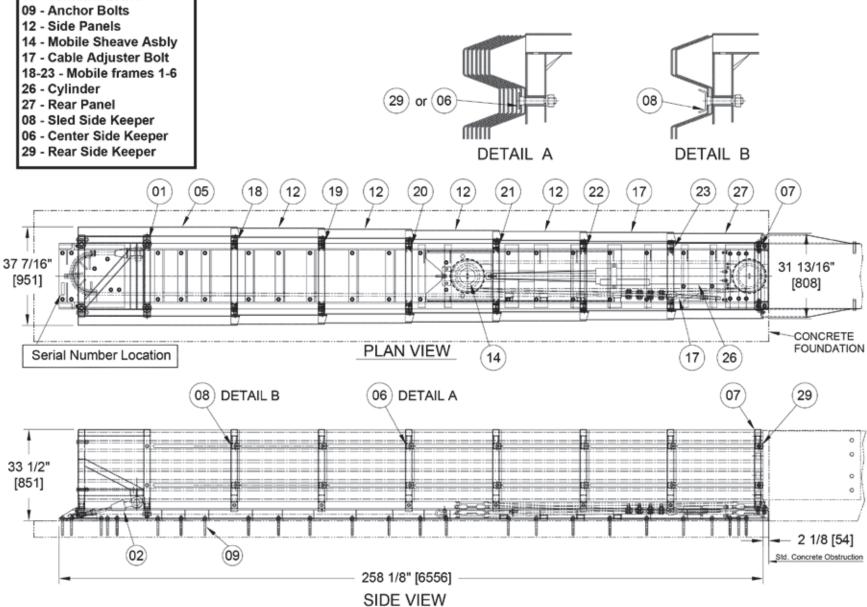


EXHIBIT A

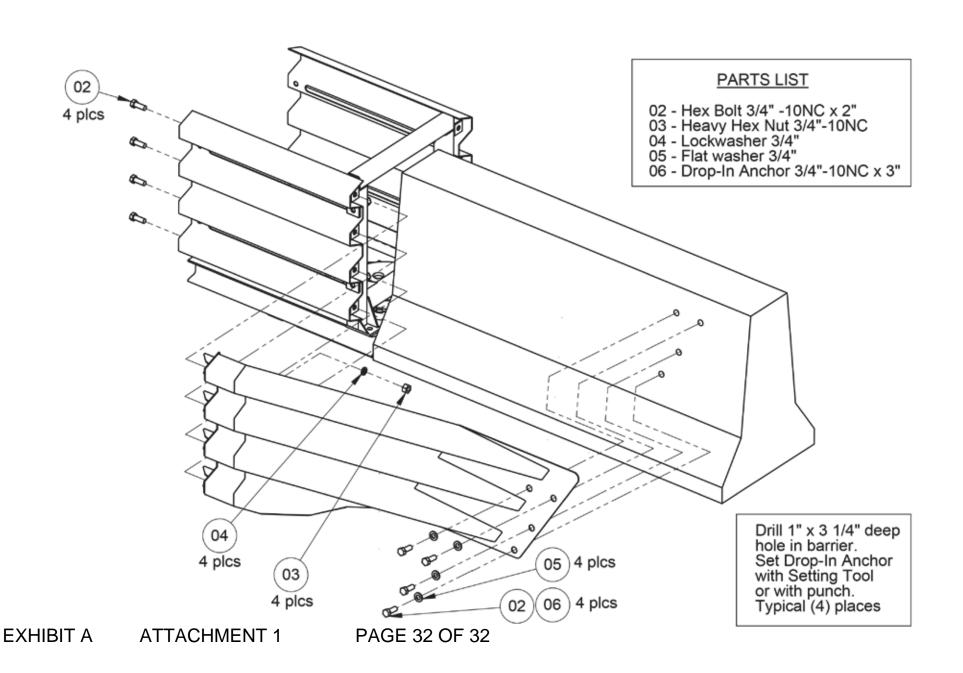
ATTACHMENT 1

PAGE 30 OF 32

APPENDIX F - TRANSITION, THRIE BEAM WIDE TAPER

Parts List: Gore Assembly Complete to Brace #5 - #275288 01-Transition Thrie 10 Degree Flare Right #275304 01-Transition Thrie 10 Degree Flare Left #275306 02-Transition Concrete Spanner Brace #275291 03-Transition Concrete #1 Tapered Spanner Brace # 275290 ***SPLICE BOLTS AND 04-Transition Gore Tapered #1 Spanner Brace #275292 **GUARDRAILS BY OTHERS***** 05-Transition Gore Tapered #2 Spanner Brace #275293 06-Thrie Beam Concrete Leg Brace #270765 07-Thrie Beam Blockout AASHTO PWB02 #265244 (02) (01) (03) 07 3 PLCS EACH NOTES: SIDE 1) DIMENSIONS SHOWN ARE FOR 60" WIDTH 2) FOR EACH 1" OF WIDTH CHANGE, ADD OR SUBTRACT THE FOLLOWING: 41.25 " 60.00" 2.88" [73.15mm] TO LENGTH OF GUARDRAIL [1048 mm] [1524mm] 2.84" [72.13mm] TO OVERAL LENGTH 3) ADD OR SUBTRACT ADDITIONAL POST ON EACH SIDE FOR EACH 13" [330mm] CHANGE IN WIDTH. 06 4) GUARDRAIL TERMINATION - YOU MUST ADD THE GUARDRAIL OVERLAP LENGTH AND TERMINATE PER STATE REGULATIONS. PLAN VIEW 79.94" [2030 mm] 137.18" [3484mm] ***DOUBLE NESTED 02 01 03 06 THRIE BEAM-12 GA. The use of the last brace will be determined by whether the Thrie Beam can be attached to the obstruction or not. If the Thrie Beam 33.69" 33.75" distance from the last brace is 40 inches or [856mm] [857mm] less and can be attached, you will not need (03) a brace at the obstruction. If you cannot 33.25* attach to the obstruction, you may need a [846mm] brace and drill holes in the Thrie Beam at the furthest rearward location. SIDE VIEW

APPENDIX G(2) - TRANSITION, JERSEY/F SHAPE BARRIER







CONNECTICUT DEPARTMENT OF TRANSPORTATION

MAINTENANCE OPERATIONS ATTENUATOR (CRASH CUSHIONS AND TERMINAL ENDS) IMPACT HEAD REFLECTORS

MAINTENANCE OPERATIONS

(CRASH CUSHIONS AND TERMINAL ENDS)

IMPACT HEAD REFLECTORS

ATTENUATOR

STATE OF CONNECTICUT **DEPARTMENT OF TRANSPORTATION** CONTRACT NO.:

TITLE SHEET

HIGHWAY OPERATIONS

INDEX OF DRAWINGS FOR IMPACT HEAD REFLECTORS

EXHIBIT A ATTACHMENT 2

SHEET NO.	TITLE	SHEET NO.	TITLE
1	SOFTSTOP TERMINAL END		
2	SEQUENTIAL KINKING TERMINAL TERMINAL END (SKT-SP)		
3	MASH SEQUENTIAL KINKING TERMINAL (MSKT-SP)		
4	MAX-TENSION TANGENT, TERMINAL END		
5	BOX-BEAM BURSTING ENERGY ABSORBING TERMINAL END (BEAT) AND (BEAT-MT)		
6	SLOTTED RAIL TERMINAL END (SRT-350)		
7	FLARED ENERGY ABSORBING TERMINAL END (FLEAT-SP)		
8	CRASH CUSHION ATTENUATING TERMINAL (CAT-350)		
9	MAX-TENSION MEDIAN		
10	QUADGUARD CRASH CUSHION		
11	UNIVERSAL TAU-II SYSTEM CRASH CUSHION		
12	TRINITY ATTENUATING CRASH CUSHION (TRACC)		
13	REUSEABLE ENERGY ABSORBING CRASH TERMINAL (REACT-350)		
14	SMART CUSHION INNOVATIONS CRASH CUSHION (SCI-100GM)		
15	R-B TERMINAL SECTION		

STANDARD DRAWINGS FOR:

HIGHWAY OPERATIONS

IMPACT HEAD REFLECTORS



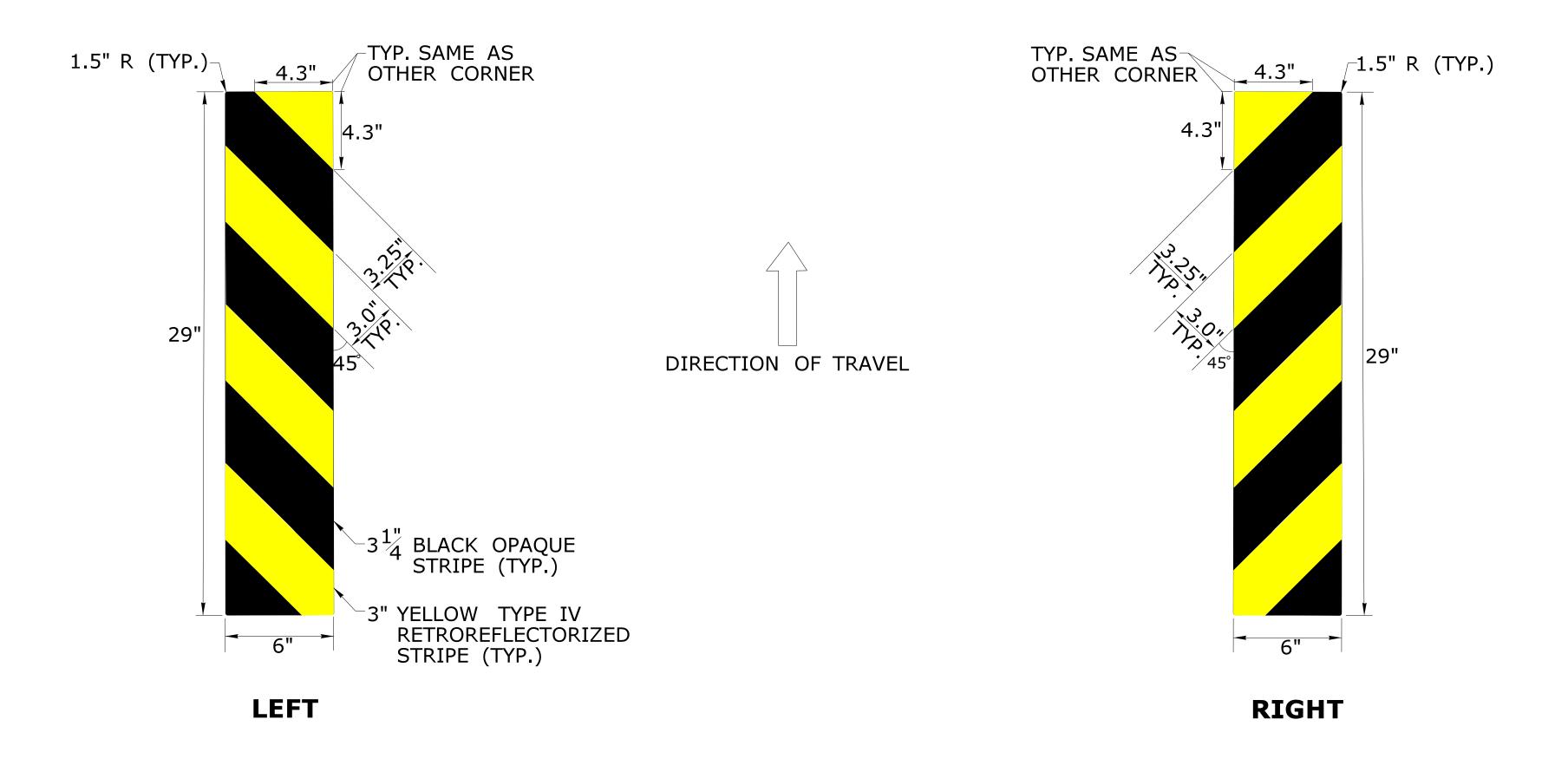
STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



INDEX OF DRAWINGS

EXHIBIT A ATTACHMENT 2

SOFTSTOP TERMINAL END



SOFTSTOP TERMINAL END



29" High BY 6" Wide

Trinity Highway Products

Bob Takach Tech Support

Robert.Takach@trin.net

330-539-7339

PAGE 3 OF 17

DRAFTER:	MS
CHECKED BY:	EL
NO	SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

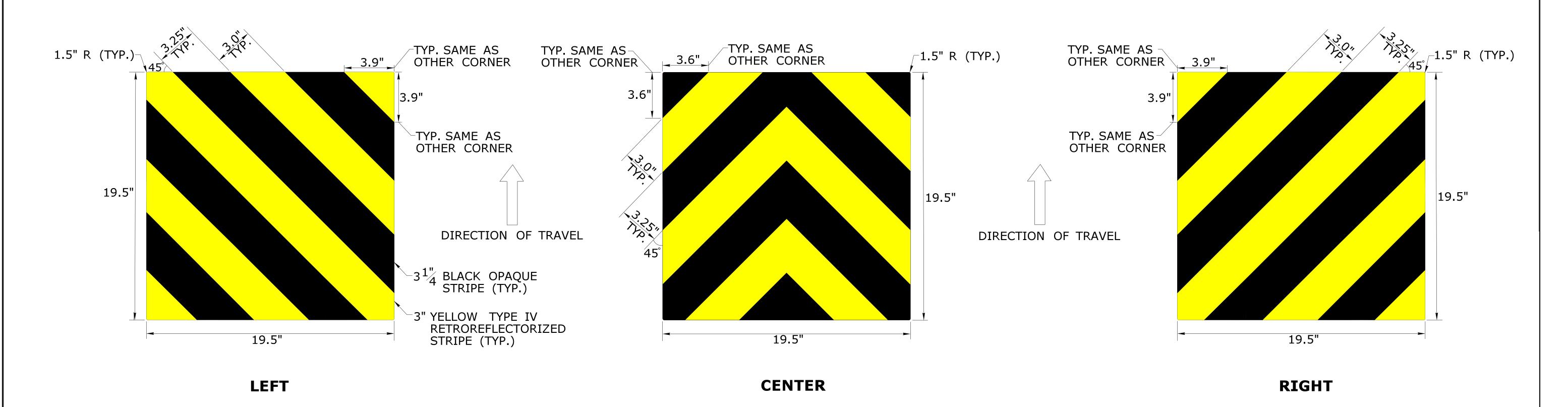


SOFTSTOP TERMINAL END

CONTRACT NO.

SHEET NO.

SEQUENTIAL KINKING TERMINAL END (SKT-SP)



SEQUENTIAL KINKING TERMINAL END (SKT-SP)



19.5" High BY 19.5" Wide

Road Systems Inc..

David A. Reese

darson@sbcglobal.net

330-799-9291

PAGE 4 OF 17

CHECKED BY:

EL

NO SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:

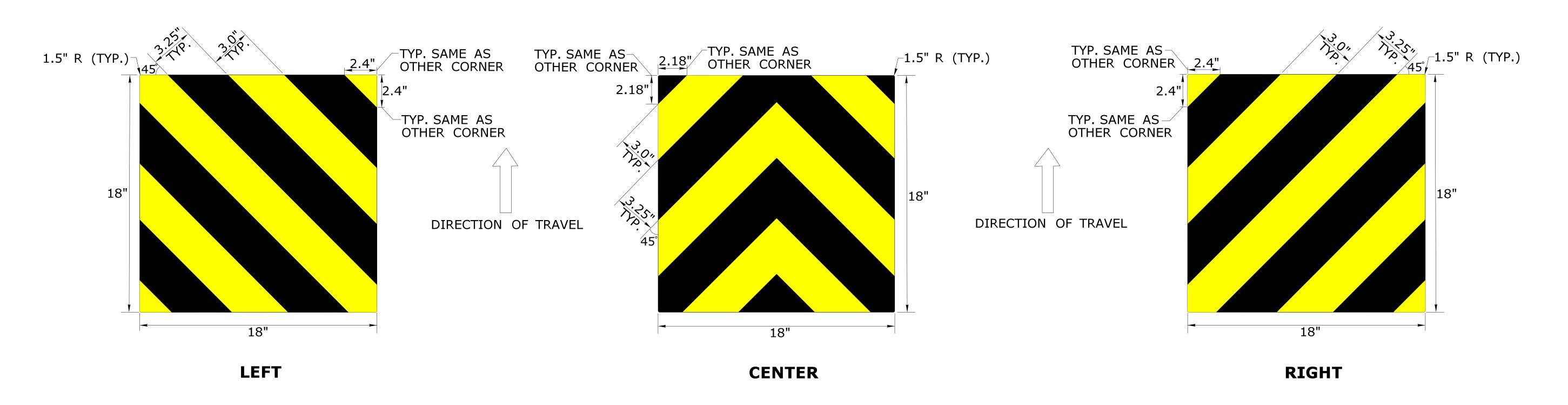


STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



SEQUENTIAL KINKING TERMINAL END (SKT-SP)

MASH SEQUENTIAL KINKING TERMINAL (MSKT-SP)



MASH SEQUENTIAL KINKING TERMINAL (MSKT-SP)



18" High BY 18" Wide

Road Systems Inc.

David A. Reese darson@sbcglobal.net 330-799-9291

PAGE 5 OF 17

CHECKED BY:

EL

NO SCALE

HIGHWAY OPERATIONS

ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

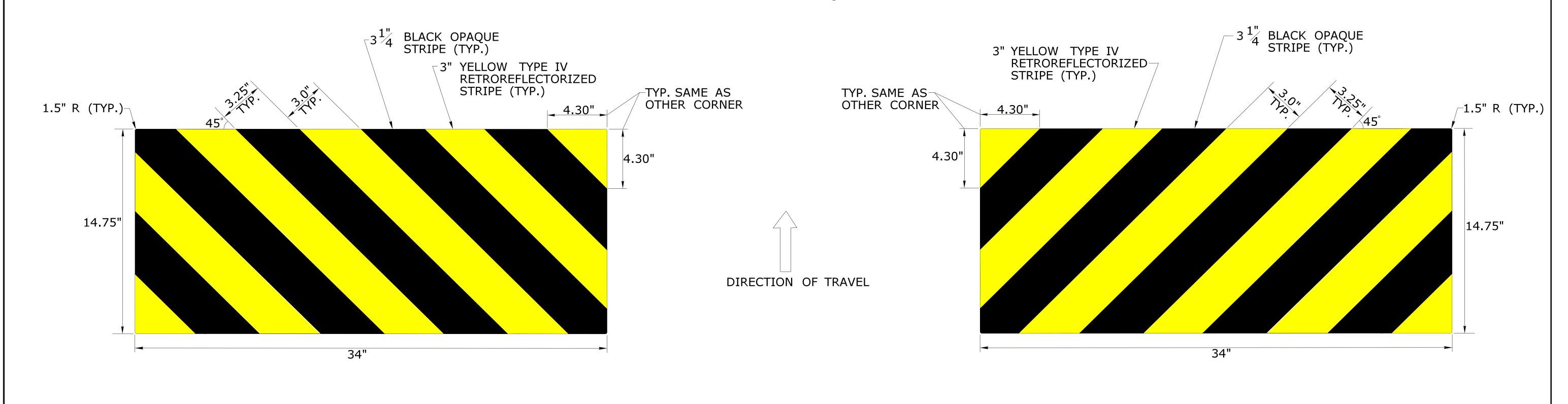


MASH SEQUENTIAL KINKING TERMINAL (MSKT-SP)

)

EXHIBIT A ATTACHMENT 2

MAX-TENSION TANGENT, TERMINAL END



MAX-TENSION TANGENT, TERMINAL END



14.75" High BY 34" Wide

Lindsay Transportation Solutions/Barrier Systems

Ryan Samek Northern Regional Manager ryan.samek@lindsay.com 724-991-8099

PAGE 6 OF 17

DRAFTER: MS
CHECKED BY: EL

NO SCALE

HIGHWAY OPERATIONS

LEFT

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:



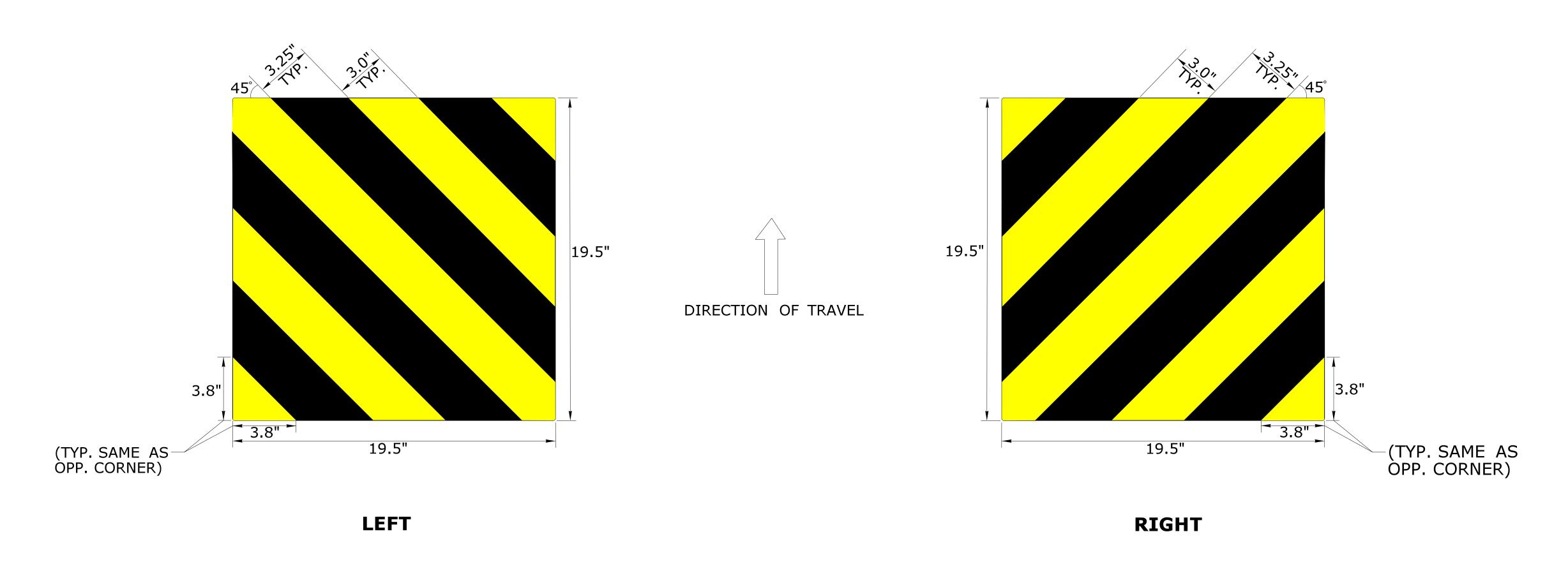
STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



MAX-TENSION TANGENT, TERMINAL END

RIGHT

ATTACHMENT 2 BOX-BEAM BURSTING ENERGY ABSORBING TERMINAL END (BEAT) AND (BEAT-MT)



BOX-BEAM BURSTING ENERGY ABSORBING TERMINAL END (BEAT) AND (BEAT-MT)



19.5" High BY 19.5" Wide

Road Systems Inc.

David A. Reese

darson@sbcglobal.net

330-799-9291

PAGE 7 OF 18

DRAFTER: MS
CHECKED BY:

EL

NO SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS



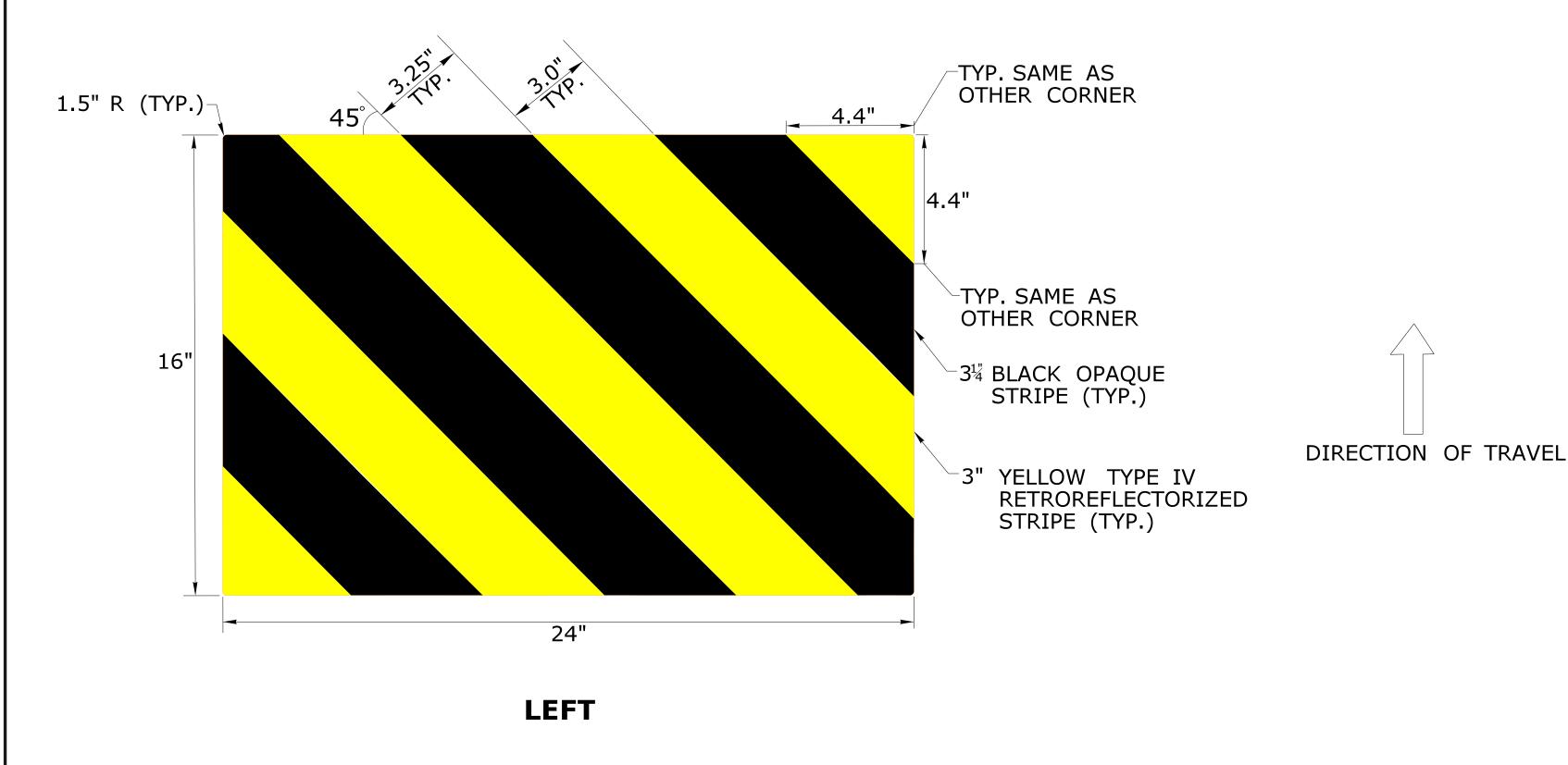
STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

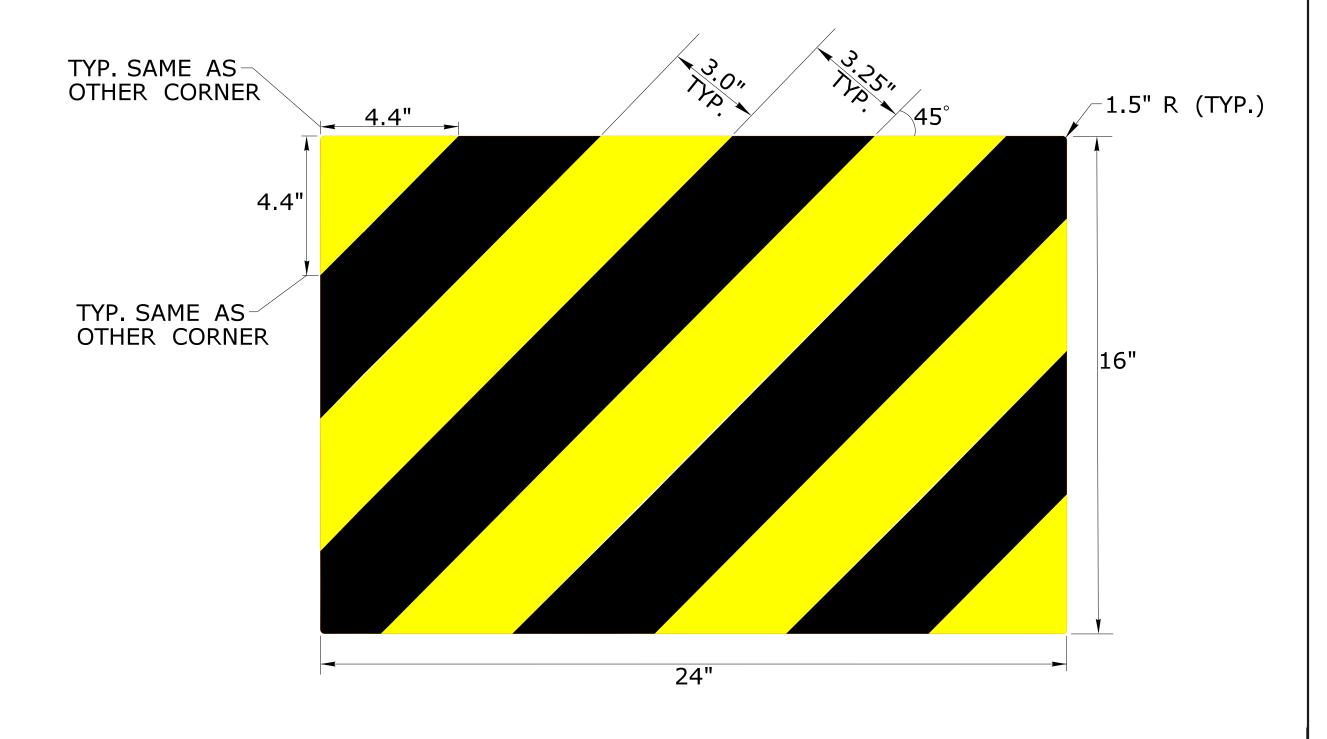


BOX-BEAM BURSTING ENERGY ABSORBING TERMINAL END (BEAT) AND (BEAT-MT)

EXHIBIT A ATTACHMENT 2

SLOTTED RAIL TERMINAL END (SRT-350)





RIGHT

SLOTTED RAIL TERMINAL END (SRT-350)



16" High BY 24" Wide

Trinity Highway Products

Bob Takach Tech Support Robert.Takach@trin.net 330-539-7339

PAGE 8 OF 17

CHECKED BY:

EL

NO SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

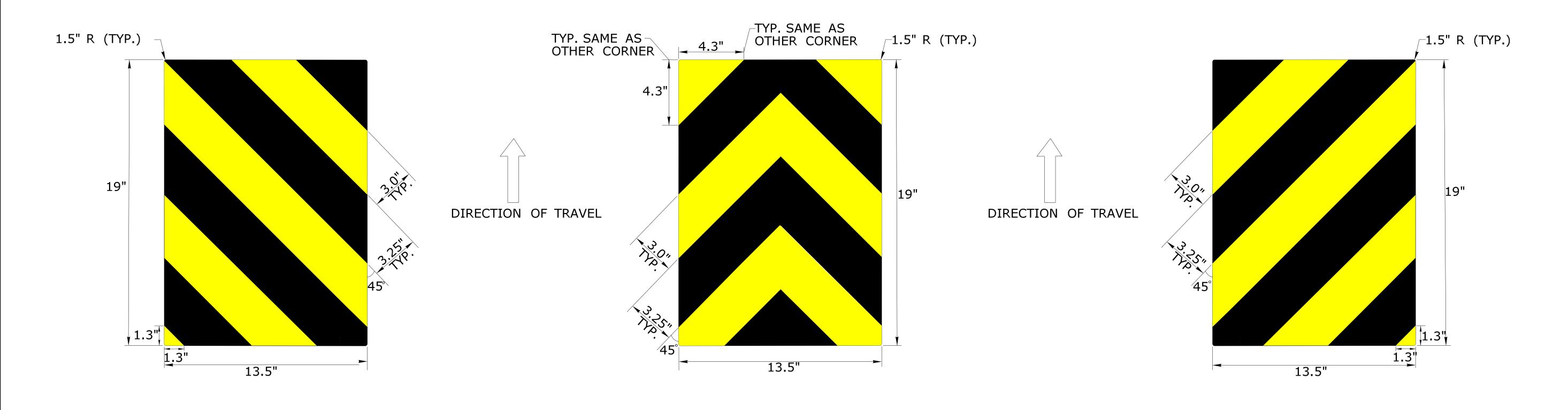


SLOTTED RAIL TERMINAL END (SRT-350)

CONTRACT NO.

SHEET NO.

FLARED ENERGY ABSORBING TERMINAL END (FLEAT-SP)



LEFT CENTER RIGHT

FLARED ENERGY ABSORBING TERMINAL END (FLEAT-SP)



19" High BY 13.5" Wide

Road Systems Inc.

David A. Reese darson@sbcglobal.net 330-799-9291

PAGE 9 OF 17

CHECKED BY:

EL

NO SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS



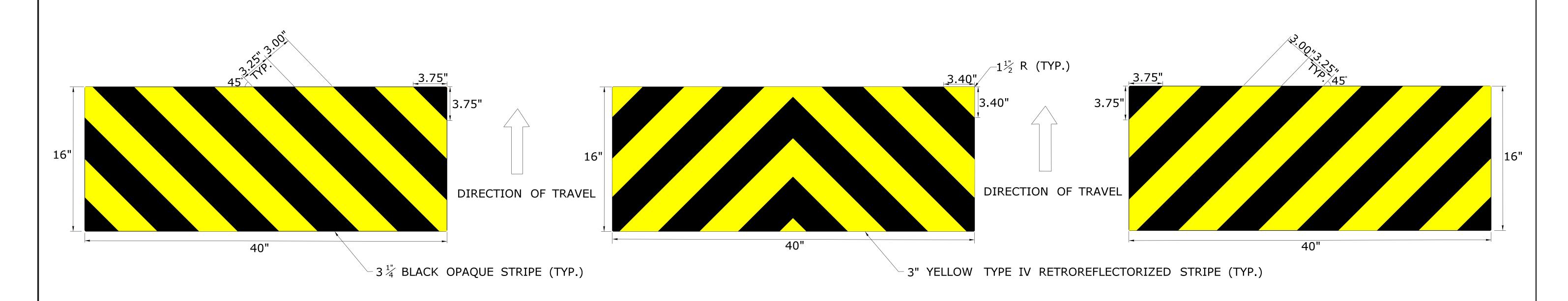
STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION



FLARED ENERGY ABSORBING TERMINAL END (FLEAT-SP) SHEET NO.

ET NO. **7**

CRASH CUSHION ATTENUATING TERMINAL (CAT-350)



LEFT CENTER RIGHT

CRASH CUSHION ATTENUATING TERMINAL (CAT-350)



16" High BY 40" Wide

Trinity Highway Products

Bob Takach Tech Support

Robert.Takach@trin.net

330-539-7339

PAGE 10 OF 17

CHECKED BY:

EL

NO SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:



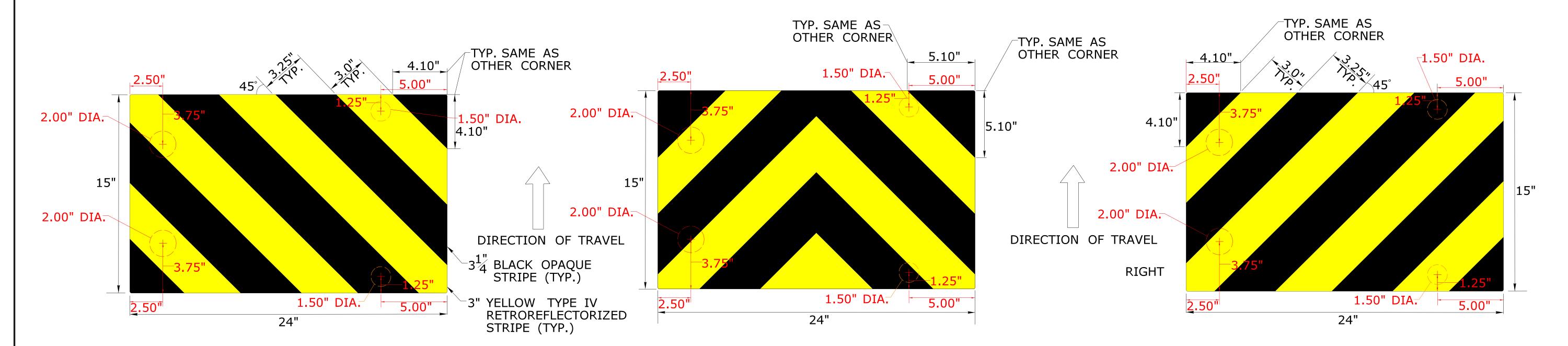
STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



CRASH CUSHION ATTENUATING TERMINAL (CAT-350)

EXHIBIT A ATTACHMENT 2

MAX-TENSION MEDIAN



LEFT CENTER RIGHT

MAX-TENSION TERMINAL END MEDIAN (CENTER)



Lindsay Transportation Solutions/Barrier Systems

Ryan Samek Northern Regional Manager ryan.samek@lindsay.com 724-991-8099

PAGE 11 OF 17

CHECKED BY:

BL

NO SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

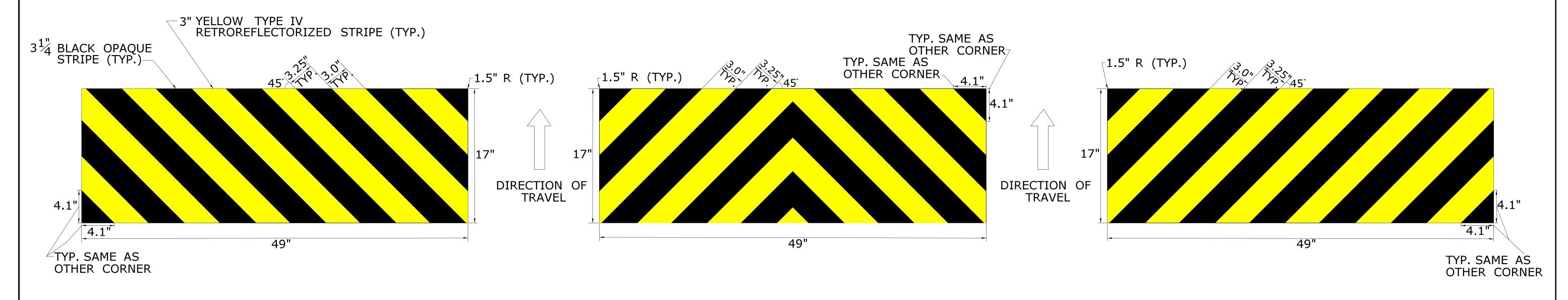


MAX-TENSION MEDIAN

SHEET NO.

EXHIBIT A ATTACHMENT 2

QUADGUARD CRASH CUSHION



LEFT CENTER RIGHT

QuadGuard Crash Cushion



17" High BY 49" Wide

Transpo Industries Inc.
Ed Thaler Engineering Manager

EThaler@transpo.com

914-636-1000 ext. 649

PAGE 12 OF 17

CHECKED BY:

ROUTH STATEMENT OF THE CHECKED BY:

BL

NO SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:

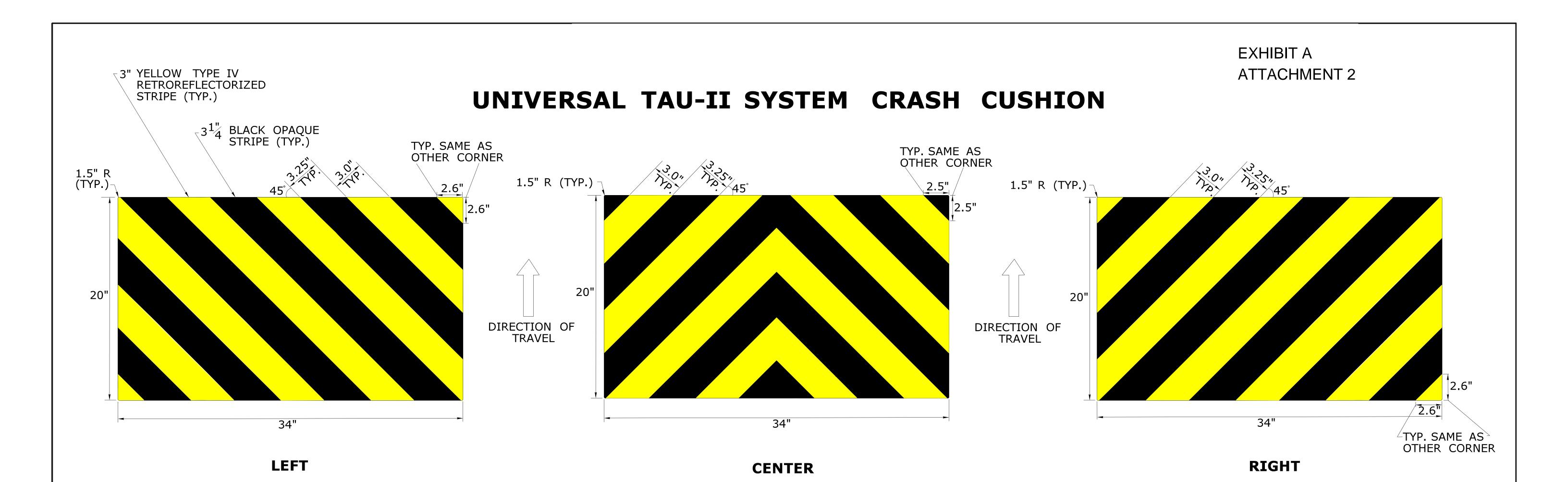


STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



QUADGUARD CRASH CUSHION

SHEET NO.



UNIVERSAL TAU-II SYSTEM CRASH CUSHION



Lindsay Transportation Solutions/Barrier Systems

Ryan Samek Northern Regional Manager ryan.samek@lindsay.com 724-991-8099

PAGE 13 OF 17

CHECKED BY:

EL

NO SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:



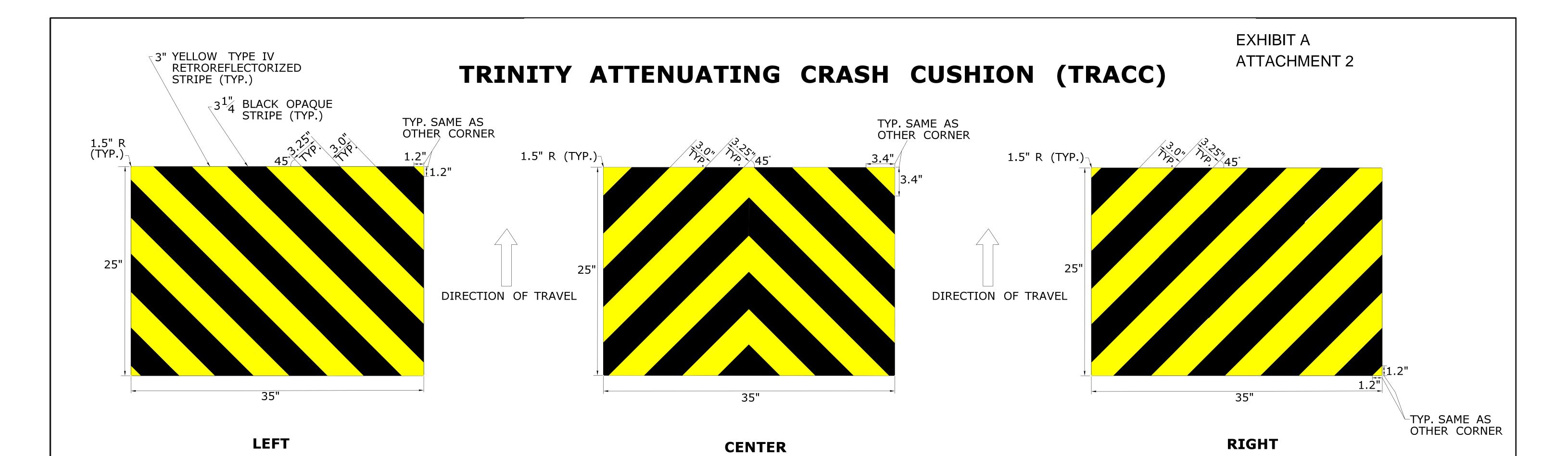
STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



UNIVERSAL TAU-II SYSTEM CRASH CUSHION

CONTRACT NO.

SHEET NO.



TRINITY ATTENUATING CRASH CUSHION (TRACC)



25" High BY 35" Wide

Trinity Highway Products

Bob Takach Tech Support

Robert.Takach@trin.net

330-539-7339

PAGE 14 OF 17

CHECKED BY:

EL

NO SCALE

HIGHWAY OPERATIONS

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:



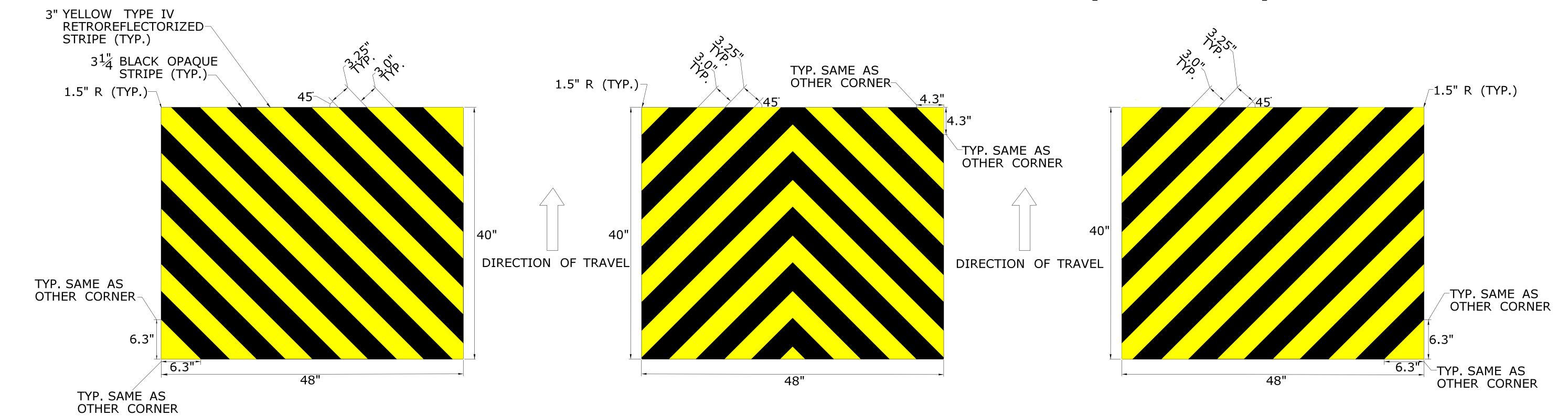
STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



TRINITY ATTENUATING CRASH CUSHION (TRACC) SHEET NO.

12

REUSABLE ENERGY ABSORBING CRASH TERMINAL (REACT-350)



REUSEABLE ENERGY ABSORBING CRASH TERMINAL (REACT-350)

CENTER



40" High BY 48" Wide

Transpo Industries Inc.
Ed Thaler Engineering Manager

EThaler@transpo.com

914-636-1000 ext. 649

PAGE 15 OF 17

CHECKED BY:

EL

NO SCALE

MAINTENANCE OPERATIONS
ATTENUATOR
(CRASH CUSHIONS AND TERMINAL ENDS)
IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:

LEFT

HIGHWAY OPERATIONS



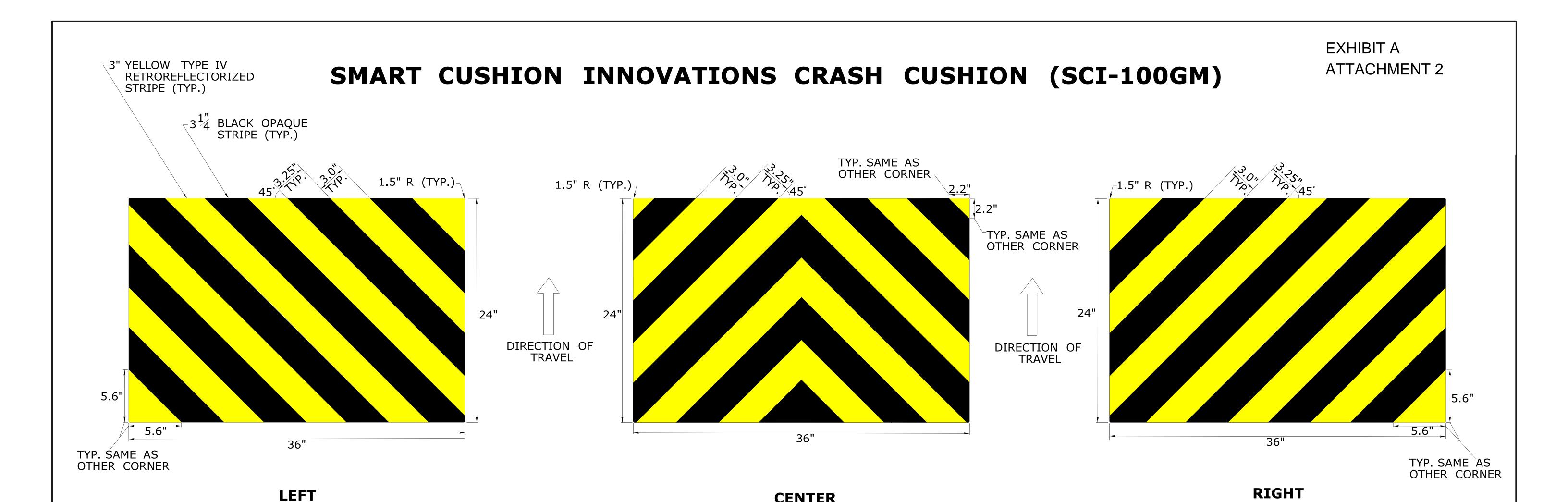
STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



REUSEABLE ENERGY ABSORBING CRASH TERMINAL (REACT-350)

RIGHT

SHEET NO. **13**



SMART CUSHION INNOVATIONS CRASH CUSHION (SCI-100GM)

CENTER



630-524-3097/630-330-8063

24" High BY 36" Wide

Work Area Protection Corp. Jeff Smith (Work Area Protection Corp.) (Tech-Owner) jsmith@workareaprotection.com

PAGE 16 OF 17

MS CHECKED BY: EL NO SCALE

MAINTENANCE OPERATIONS **ATTENUATOR** HIGHWAY OPERATIONS (CRASH CUSHIONS AND TERMINAL ENDS) IMPACT HEAD REFLECTORS

ASSIGNMENT PACKAGE FOR:



STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION

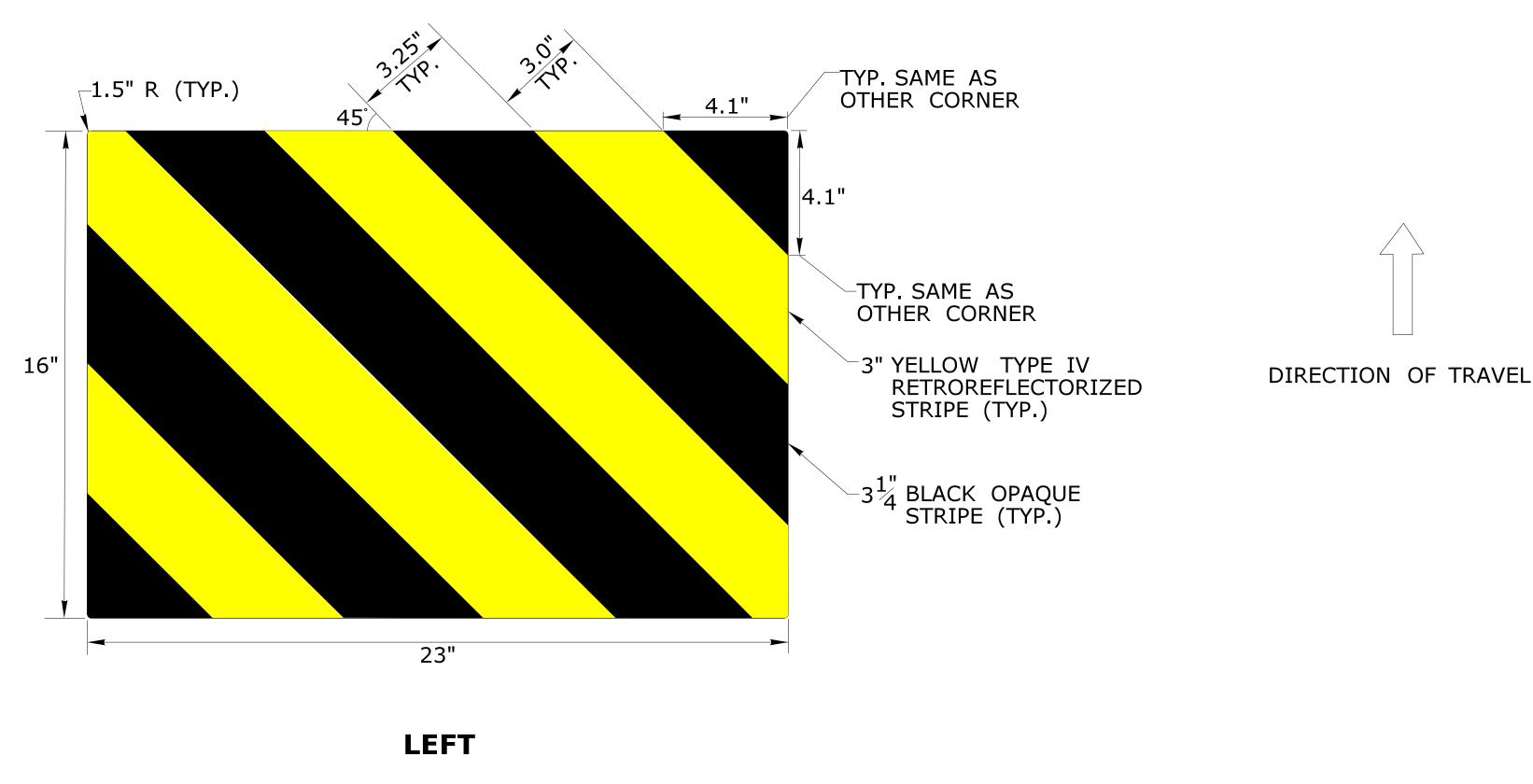


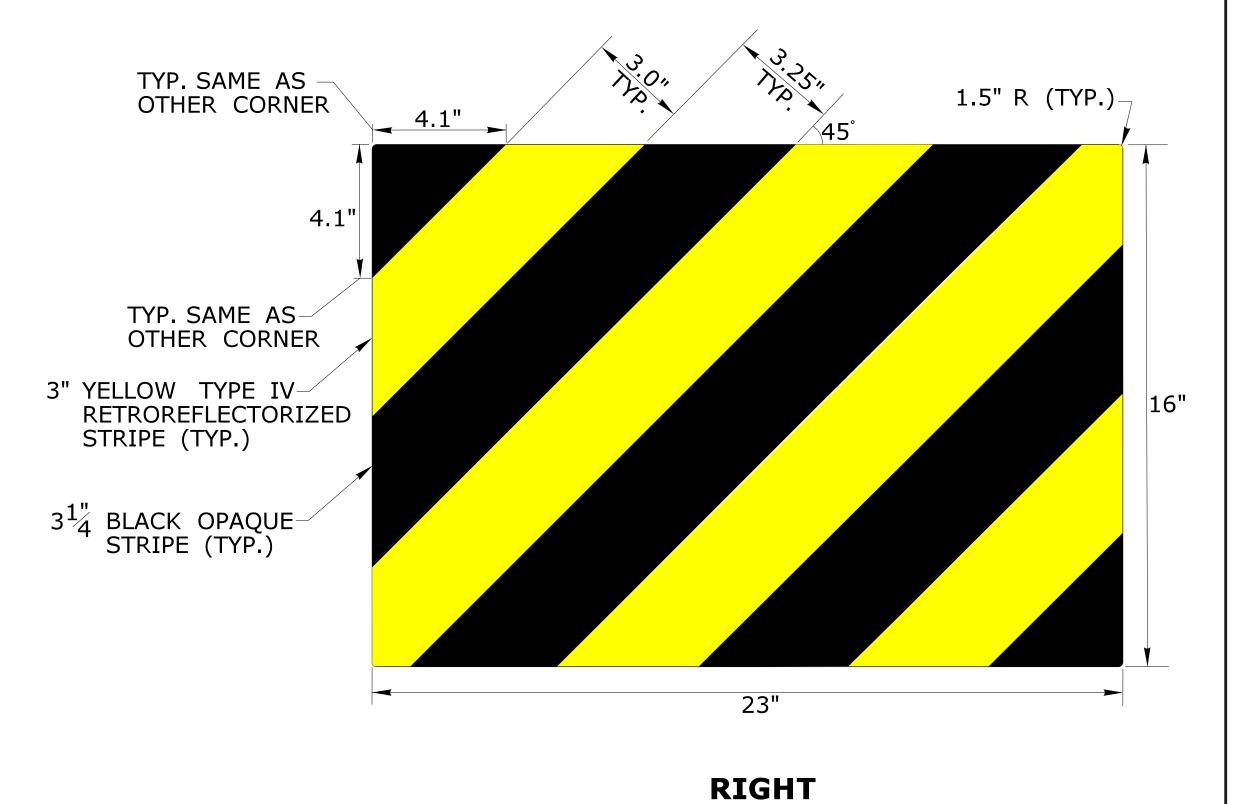
SMART CUSHION INNOVATIONS CRASH CUSHION (SCI-100GM) SHEET NO.

14

EXHIBIT A ATTACHMENT 2

R-B TERMINAL SECTION





R-B TERMINAL SECTION



16" High BY 23" Wide

PAGE 17 OF 17

CHECKED BY:

EL

NO SCALE

HIGHWAY OPERATIONS (CI

ASSIGNMENT PACKAGE FOR:

MAINTENANCE OPERATIONS

ATTENUATOR

(CRASH CUSHIONS AND TERMINAL ENDS)

IMPACT HEAD REFLECTORS



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



R-B TERMINAL SECTION

CONTRACT NO.

SHEET NO. **15**

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Big Sandy				
		Sand Barrels				
1		TrafFix Devices				
1 a		Base Support	48247P		ea.	NO AWARD
1b		200 Barrel	48247S		ea.	NO AWARD
1c		400 lbs. Barrel	48247S		ea.	NO AWARD
1d		700 lbs. Barrel	48247S		ea.	NO AWARD
1e		1400 lbs.	48140		ea.	NO AWARD
1 f		2100 lbs.	48210		ea.	NO AWARD
1g		200, 400, or 700 Lbs. Lid			ea.	NO AWARD
1h		1400 lbs. Lid			ea.	NO AWARD
1i		2100 lbs. Lid			ea.	NO AWARD
1j		Lifting Ring	48000-LR		ea.	NO AWARD
1k		200, 400, or 700 lbs. Reflector (R,L or M)			ea.	NO AWARD
11		1400 lbs. Reflector (R,L or M)			ea.	NO AWARD
1m		2100 lbs. Reflector (R, L or M)			ea.	NO AWARD
1 n		% off Big Sandy items not listed above			%	NO AWARD
			<u> </u>			
		CrashGard				
		Sand Barrels				
2		Plastic Safety Systems, Inc.				
2a		Sand Barrel			ea.	NO AWARD
2b		Sand Barrel Lid			ea.	NO AWARD
2c		Sand Barrel Insert			ea.	NO AWARD
2d		Sand Barrel Lifting Hoist			ea.	NO AWARD
2e		Top Ring Reflector (R,L or M)			ea.	NO AWARD
2f		Middle Ring Reflector (R,L or M)			ea.	NO AWARD
2g		Bottom Ring Reflector (R,L or M)			ea.	NO AWARD
			-		-	_
2h		% off CrashGard items not listed above			%	NO AWARD

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
NO.	_	Description of commonly and/or services				Price
	Internal Use Only		No.	No.	Measure	
		Energite III System				
		Sand Barrels				
3		Energy Absorption System				
3a		200 lbs. Barrel	640		ea.	<u>\$199.00</u>
3b		400 lbs. Barrel	640		ea.	\$199.00
3c		700 lbs. Barrel	640		ea.	<u>\$199.00</u>
3d		1400 lbs. Barrel	640		ea.	<u>\$199.00</u>
3e		2100 lbs. Barrel	960		ea.	<u>\$203.00</u>
3f		Sand Barrel Lid			ea.	<u>\$26.00</u>
3g		Sand Barrel Cone	90/180		ea.	<u>\$26.00</u>
3h		Sand Barrel Cone	320		ea.	<u>\$26.00</u>
3i		Sand Barrel Lifting Hoist			ea.	<u>\$395.00</u>
		200, 400, 700, 1400 lbs. Barrel Reflector (R,L or				
3j		M)			ea.	NO AWARD
3k		2100 lbs. Barrel Reflector (R,L or M)			ea.	NO AWARD
					•	
31		% off Energite items not listed above			%	<u>2%</u>

	SoftStop				
	Terminal End - Test Level 3				
4	Trinity Highway				
4a	Complete System (All Parts)		SS 646	ea.	NO AWARD
4b	12/12'6/3'1.5/S	11	SS 646	ea.	NO AWARD
4c	6'0 Post - W6 x 8.5	5333	SS 646	ea.	NO AWARD
4d	King Block	6777	SS 646	ea.	NO AWARD
4e	6'0 SYT PST/8.5/31" GR HT	15000	SS 646	ea.	NO AWARD
4f	SoftStop Anchor G. Rail 12'-6"	15200	SS 646	ea.	NO AWARD
4g	SoftStop Anchor Angle	15201	SS 646	ea.	NO AWARD
4h	SoftStop Angle Strut	15202	SS 646	ea.	NO AWARD
4i	SoftStop Post No. 1 SYTP	15203	SS 646	ea.	NO AWARD
4j	SoftStop Anchor Paddle	15204	SS 646	ea.	NO AWARD
4k	SoftStop Post #0	15205	SS 646	ea.	NO AWARD
41	SoftStop Plate Washer	15206	SS 646	ea.	NO AWARD
4m	SoftStop Keeper Plate	15207	SS 646	ea.	NO AWARD
4n	Soft Stop Impact Head	15208	SS 646	ea.	NO AWARD
40	5/16" Round Washer Wide	3240	SS 646	ea.	NO AWARD
4p	5/16" Hex Nut	3245	SS 646	ea.	NO AWARD
4q	5/8" GR Hex Nut	3340	SS 646	ea.	NO AWARD

5n

50

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		SoftStop				
		Terminal End - Test Level 3				
		Trinity Highway (continued)				
4r		5/8" x 1.25" GR Bolt	3360	SS 646	ea.	NO AWARD
4s		5/8" x 1.75" Hex Bolt A325	3391	SS 646	ea.	NO AWARD
4t		5/8" Guard Rail Bolt x 10"	3500	SS 646	ea.	NO AWARD
4u		3/4" Round Washer F436	3701	SS 646	ea.	NO AWARD
4v		3/4" Heavy Hex Nut A563 DH	3704	SS 646	ea.	NO AWARD
4w		3/4"X2.5" HEX BOLT A325	3717	SS 646	ea.	NO AWARD
4x		1" Heavy Hex Nut A563 DH	3908	SS 646	ea.	NO AWARD
4y		5/8" Washer F436	4372	SS 646	ea.	NO AWARD
4z		5/8" x 9" Hex Bolt A 325	4489	SS 646	ea.	NO AWARD
4aa		1" Round Washer F436	4902	SS 646	ea.	NO AWARD
4bb		5/16" x 2.5" Hex Bolt GRD 5	105285	SS 646	ea.	NO AWARD
4cc		5/16" x 1.5" Hex Bolt GRD 5	105286	SS 646	ea.	NO AWARD
4dd		SoftStop Reflector (R or L)			ea.	NO AWARD
		,				
4ee		% off SoftStop items not listed above		SS 646	%	NO AWARD
			•		•	•
		SKT-SP				
		Terminal End - Test Level 3				
5		Road Systems				
5a		Complete System (All Parts)		SKT-SP-50	ea.	NO AWARD
5b		SKT - Impact Head	S3000	SKT-SP-50	ea.	NO AWARD
5c		SKT Anchor Rail 12'-6"	SF 1303	SKT-SP-50	ea.	NO AWARD
5d		W-Beam Guardrail 12'-6"	G1203	SKT-SP-50	ea.	NO AWARD
5e		First Post Top 6X6X1/8" Tube	TPHP1A	SKT-SP-50	ea.	NO AWARD
5f		First Post Bottom 6' W6X15	TPHP1B	SKT-SP-50	ea.	NO AWARD
5g		Universal Hinge Post #2 Upper	UHP2A	SKT-SP-50	ea.	NO AWARD
5h		Hinge Post Lower	НР-В	SKT-SP-50	ea.	NO AWARD
5i		Steel Line Post 6' W6X	P621	SKT-SP-50	ea.	NO AWARD
5 <u>j</u>		Bearing Plate	E750	SKT-SP-50	ea.	NO AWARD
5k		Cable Anchor Box	S760	SKT-SP-50	ea.	NO AWARD
5l		BCT Cable Anchor Assembly	E770	SKT-SP-50	ea.	NO AWARD
		Recycled Plastic Block	CBSP-14	SKT-SP-50	+	
5m		necycleu Flastic Bluck	CD3F-14	3K1-3K-3U	ea.	NO AWARD

B5160104A

WO516

SKT-SP-50

SKT-SP-50

NO AWARD

NO AWARD

ea.

ea.

5/16 X 1 Hex Bolt GRD 5

5/16 Washer

5ff

NO AWARD

%

SKT-SP-50

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		SKT-SP				
		Terminal End - Test Level 3				
		Road Systems (continued)				
5p		5/16 Hex Nut	NO516	SKT-SP-50	ea.	NO AWARD
5q		5/8 X 1 1/4 Splice Bolt	B580122	SKT-SP-50	ea.	NO AWARD
5r		5/8 X 9 Hex Bolt GRD 5	B580904A	SKT-SP-50	ea.	NO AWARD
5s		5/8 X 10 H.G.R. Bolt	B581002	SKT-SP-50	ea.	NO AWARD
5t		5/8 Washer	W050	SKT-SP-50	ea.	NO AWARD
5u		5/8 H.G. R. Nut	N050	SKT-SP-50	ea.	NO AWARD
5v		5/8 Nut	N055	SKT-SP-50	ea.	NO AWARD
5w		3/4 X 8 1/2 Hex Bolt GRD A449	B340854A	SKT-SP-50	ea.	NO AWARD
5x		3/4 Hex Nut	N030	SKT-SP-50	ea.	NO AWARD
5y		1" Anchor Cable Hex Nut	N100	SKT-SP-50	ea.	NO AWARD
5z		1" Anchor Cable Washer	W100	SKT-SP-50	ea.	NO AWARD
5aa		1/2 RSI Shoulder Bolt W/Washer	SB12A	SKT-SP-50	ea.	NO AWARD
5bb		1/2 Structural Nut	N012A	SKT-SP-50	ea.	NO AWARD
5cc		1/2 Structural Washer	WO12A	SKT-SP-50	ea.	NO AWARD
5dd		Bearing Plate Retainer Tie	CT-100ST	SKT-SP-50	ea.	NO AWARD
5ee		SKT-SP Reflector (R or L)			ea.	NO AWARD

% off SKT-SP items not listed above

	Г B, SP-16 SCHEDULE	PARTIAL CONTRACT AWARD	CONTRACT AWARD N	NO.: 18PSX0187		
Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	

	Internal Use Only		No.	No.	Measure	
	_		_			
		MSKT-SP				
		Terminal End - Test Level 3				
6		Road Systems				
6a		Complete System (All Parts)		MSKT-SP-MGS8	ea.	NO AWARD
6b		Impact Head	MS3000	MSKT-SP-MGS8	ea.	NO AWARD
6c		W-Beam Guardrail End Section 12Ga.	SF1303	MSKT-SP-MGS8	ea.	NO AWARD
6d		First Post Top 6X6X1/8" Tube	MTPHP1A	MSKT-SP-MGS8	ea.	NO AWARD
6e		First Post Bottom 6' W6X15	MPHP1B	MSKT-SP-MGS8	ea.	NO AWARD
6f		Second Post Assembly Top	UHP2A	MSKT-SP-MGS8	ea.	NO AWARD
6g		Second Post Assembly Bottom	НР2В	MSKT-SP-MGS8	ea.	NO AWARD
6h		Bearing Plate	E750	MSKT-SP-MGS8	ea.	NO AWARD
6i		Cable Anchor Box	S760	MSKT-SP-MGS8	ea.	NO AWARD
6j		BCT Cable Anchor Assembly	E770	MSKT-SP-MGS8	ea.	NO AWARD
6k		Strut	MS785	MSKT-SP-MGS8	ea.	NO AWARD
6l		6X9 (6X8.5) Steel Post	P621	MSKT-SP-MGS8	ea.	NO AWARD
6m		Recycled Plastic Block	CBSP-14	MSKT-SP-MGS8	ea.	NO AWARD
6n		W-Beam MGS Rail Section 9'-4 1/2"	G12025	MSKT-SP-MGS8	ea.	NO AWARD
60		W-Beam MGS Rail Section 12'-6"	G1203A	MSKT-SP-MGS8	ea.	NO AWARD
6р		5/16 X 1 Hex Bolt GRD 5	B5160104A	MSKT-SP-MGS8	ea.	NO AWARD
6q		5/16 Washer	W0516	MSKT-SP-MGS8	ea.	NO AWARD
6r		5/16 Hex Nut	N0516	MSKT-SP-MGS8	ea.	NO AWARD
6s		5/8 Dia. X 1 1/4 Splice Bolt Post#2	B580122	MSKT-SP-MGS8	ea.	NO AWARD
6t		5/8 Dia. X 9 Hex Bolt A449	B580904A	MSKT-SP-MGS8	ea.	NO AWARD
6u		5/8 Washer	W050	MSKT-SP-MGS8	ea.	NO AWARD
6v		5/8 H.G. R. Nut	N050	MSKT-SP-MGS8	ea.	NO AWARD
6w		3/4 X 8 1/2 Hex Bolt GRD A449	B340854A	MSKT-SP-MGS8	ea.	NO AWARD
6x		3/4 Hex Nut	N030	MSKT-SP-MGS8	ea.	NO AWARD
6у		1" Anchor Cable Hex Nut	N100	MSKT-SP-MGS8	ea.	NO AWARD
6z		1" Anchor Cable Washer	W100	MSKT-SP-MGS8	ea.	NO AWARD
6aa		1/2 RSI Shoulder Bolt W/Washer	SB12A	MSKT-SP-MGS8	ea.	NO AWARD
6bb		1/2 Structural Nut	N012A	MSKT-SP-MGS8	ea.	NO AWARD
6сс		1/2 Structural Washer	W012A	MSKT-SP-MGS8	ea.	NO AWARD
6dd		Bearing Plate Retainer Tie	CT-100ST	MSKT-SP-MGS8	ea.	NO AWARD
6ee		5/8 X 10" H.G.R. Bolt	B581002	MSKT-SP-MGS8	ea.	NO AWARD
6ff		MSKT-SP Reflector (R or L)			ea.	NO AWARD

6gg	% off MSKT-SP items not listed above	MSKT-SP-MGS8	%	NO AWARD

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		MAX-Tension				
		Terminal End - Test Level 3				
7		Barrier Systems by Lindsay				
7a		Complete System (All Parts)		BSI-1610070-US	ea.	NO AWARD
7b		Soil Anchor, Galvanized	BSI-1610060-00	BSI-1610070-US	ea.	NO AWARD
7c		Ground Strut, Galvanized	BSI-1610061-00	BSI-1610070-US	ea.	NO AWARD
7d		Impact Head, Chase Threads	BSI-1610062-00	BSI-1610070-US	ea.	NO AWARD
7e		Post, I-BEAM, W 6 x 9, 6ft Galvanized	BSI-1610063-00	BSI-1610070-US	ea.	NO AWARD
7f		Traffic Side Slider (TSS) Panel Galvanized	BSI-1610064-00	BSI-1610070-US	ea.	NO AWARD
7g		Inner Side Slider (ISS) Panel Galvanized	BSI-1610065-00	BSI-1610070-US	ea.	NO AWARD
7h		Tooth, Geomet	BSI-1610066-00	BSI-1610070-US	ea.	NO AWARD
7i		Rear Side Slider (RSS) Plate Galvanized	BSI-1610067-00	BSI-1610070-US	ea.	NO AWARD
7j		Cable Friction Plate, Head Unit	B061058	BSI-1610070-US	ea.	NO AWARD
7k		Cable Assembly Sleeve MASH Tension	BSI-1610069-00	BSI-1610070-US	ea.	NO AWARD
71		Line Post, X-Lite, Galv.	BSI-1012078-00	BSI-1610070-US	ea.	NO AWARD
		W-Beam Guardrail, 4 -Space, (RWM04a),				
7m		12 Gauge	B090534	BSI-1610070-US	ea.	NO AWARD
7n		Washer, Square, X-Lite	BSI-1102027-00	BSI-1610070-US	ea.	NO AWARD
7 0		Bolt HH 5/8-11 x 7, 2in Threads, Gr5, Geomet	BSI-2001886	BSI-1610070-US	ea.	NO AWARD
		Bolt HH 3/4-10 x 3, Fully Threaded, GR5,				
7p		Geomet	BSI-2001885	BSI-1610070-US	ea.	NO AWARD
7q		Guardrail Bolt 5/8-11 x 1-1/4, Gr2 Mgal	4001115	BSI-1610070-US	ea.	NO AWARD
7r		Guardrail Bolt 5/8-11 x 10 MGAL	2001840	BSI-1610070-US	ea.	NO AWARD
7s		Washer 5/8 F436 Struct MGAL	2001636	BSI-1610070-US	ea.	NO AWARD
7t		Guardrail Nut Recessed 5/8-11, Gr2 Mgal	4001116	BSI-1610070-US	ea.	NO AWARD
7u		Bolt CH 5/8-11 x 2 Fully Threaded, Gr5 Geomet	BSI-2001888	BSI-1610070-US	ea.	NO AWARD
7v		Bracket, Delineation Mounting	BSI-1611008-00	BSI-1610070-US	ea.	NO AWARD
7w		Screw SD,HH 1/4-20 x 3/4, 410 SS	BSI-2001887	BSI-1610070-US	ea.	NO AWARD
7x		Guardrail Washer Rect AASHTO FWR03	4002051	BSI-1610070-US	ea.	NO AWARD
7у		MAX-Tension Terminal Reflector (R or L)			ea.	NO AWARD
7z		% off MAX- Tension items not listed above		BSI-1610070-US	%	NO AWARD

8у

					_	
Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Box-Beam				
		Bursting Energy Absorbing				
8		Terminal End & Median				
8a		Complete System (All Parts)		BEAT-SSCC-RS	ea.	NO AWARD
8b		Box Beam Impact Head	B3000	BEAT-SSCC-RS	ea.	NO AWARD
8c		Upper First Post W6X9 1'-9 1/2" LG.	BEAT-UP	BEAT-SSCC-RS	ea.	NO AWARD
8d		Lower First Post W6X15 X 8 LG.	BEAT-LP	BEAT-SSCC-RS	ea.	NO AWARD
8e		Support Bracket L4X2 x4" LG.	BEAT-SB	BEAT-SSCC-RS	ea.	NO AWARD
8f		Post Breaker Welded TS2X2X1/4"	BEAT-PB	BEAT-SSCC-RS	ea.	NO AWARD
8g		Cable Anchor Assembly	E770	BEAT-SSCC-RS	ea.	NO AWARD
8h		Cable Anchor Bearing Plate	E750	BEAT-SSCC-RS	ea.	NO AWARD
8i		End Tube Rail TS6X6X1/8 X 8'-0" LG.	B-SS102	BEAT-SSCC-RS	ea.	NO AWARD
8j		Steel Breakaway Line Post W6x9 x 6' LG.	PB 621	BEAT-SSCC-RS	ea.	NO AWARD
8k		PL.	B-SS104	BEAT-SSCC-RS	ea.	NO AWARD
81		Second Rail x 16'-2 1/2" LG.	B-SS106	BEAT-SSCC-RS	ea.	NO AWARD
8m		Transition Blockout x 5' - 6 3/16" LG.	B-SS108	BEAT-SSCC-RS	ea.	NO AWARD
8n		Trans. Support Bracket 3/16" Bent PL.w/Gusset	B-SS110	BEAT-SSCC-RS	ea.	NO AWARD
80		Bent End Splice	BP-SC	BEAT-SSCC-RS	ea.	NO AWARD
8p		1" Square Washer PL. 4x4x1/4"	B-SS112	BEAT-SSCC-RS	ea.	NO AWARD
8q		Anchor Rail x 8'-6 13/16" LG.	B-SS114	BEAT-SSCC-RS	ea.	NO AWARD
8r		Splice Plate 10" x 10" x 3/8"	B-SS116	BEAT-SSCC-RS	ea.	NO AWARD
8s		3/8" Galv. Cable 20'-0"	C3820	BEAT-SSCC-RS	ea.	NO AWARD
8t		Tie Plate PL. 11 1/2 x 3 1/2 x 3/16"	B-SS120	BEAT-SSCC-RS	ea.	NO AWARD
8u		Spacer (Omit on 90 Degree Wall)	B-SS122	BEAT-SSCC-RS	ea.	NO AWARD
8v		1/2" x 2" Hex Nut	B120204	BEAT-SSCC-RS	ea.	NO AWARD
8w		1/2" x 5" Hex Nut Grade 5	B51607504A	BEAT-SSCC-RS	ea.	NO AWARD
8x		1/2" Hex Nut	N012	BEAT-SSCC-RS	ea.	NO AWARD

W012

BEAT-SSCC-RS

ea.

NO AWARD

1/2" Washer

8nn

BEAT-SSCC-RS

%

NO AWARD

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Box-Beam				
		Bursting Energy Absorbing				
		Terminal End & Median				
		(continued)				
		• • •			•	
8z		5/8" x 1 1/2"Hex Nut	B580154	BEAT-SSCC-RS	ea.	NO AWARD
8aa		5/8" Recess Nut	N050	BEAT-SSCC-RS	ea.	NO AWARD
8bb		5/8" x 2" Hex Bolt Grade 5	B580204A	BEAT-SSCC-RS	ea.	NO AWARD
8cc		5/8" x 3" Hex Bolt Grade 5	B580304A	BEAT-SSCC-RS	ea.	NO AWARD
8dd		5/8" x 6" Hex Bolt Grade 5	B580604A	BEAT-SSCC-RS	ea.	NO AWARD
8ee		5/8" x 8" Hex Bolt Grade 5	B580804A	BEAT-SSCC-RS	ea.	NO AWARD
8ff		5/8" x 9" Hex Bolt Grade 5	B580904A	BEAT-SSCC-RS	ea.	NO AWARD
8gg		5/8" Hex Nut	N055	BEAT-SSCC-RS	ea.	NO AWARD
8hh		5/8" Washer	W050	BEAT-SSCC-RS	ea.	NO AWARD
8ii		1" x 16" Hex Bolt Grade 5 (Various Length)	B101604A	BEAT-SSCC-RS	ea.	NO AWARD
8jj		1" Hex Nut Grade 5	N100A	BEAT-SSCC-RS	ea.	NO AWARD
8kk		1" Washer Grade 5	W100A	BEAT-SSCC-RS	ea.	NO AWARD
811		Cable Tie	CT100	BEAT-SSCC-RS	ea.	NO AWARD
8mm		Box Beam Reflector (R, L or M)			ea.	NO AWARD

% off BEAT items not listed above

9aa

CONTRACT AWARD NO.: 18PSX0187

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Slotted Rail				
		Terminal End				
9		SRT-350				
9a		Complete System (All Parts)		SS 444	ea.	NO AWARD
9b		12/12'6/6' 3"/S GUARDRAIL	9G	SS 444	ea.	NO AWARD
9c		12/12'6/6' 3"/S SRT-1 Guardrail	30G	SS 444	ea.	NO AWARD
9d		CABLE ANCHOR BRACKET	700A	SS 444	ea.	NO AWARD
9e		2" Dia. x 5 1/2" Pipe	705G	SS 444	ea.	NO AWARD
9f		6' 0 Tube Sleeve	742G	SS 444	ea.	NO AWARD
9g		5/8 x 6 x 8 Bearing Plate	775G	SS 444	ea.	NO AWARD
9h		12/ BUFFER/ROLLED (TERMINAL)	907G	SS 444	ea.	NO AWARD
9i		3/4 x 6'6 Cable	3000G	SS 444	ea.	NO AWARD
9j		5/8" WASHER	3300G	SS 444	ea.	NO AWARD
9k		5/8" HEX NUT	3340G	SS 444	ea.	NO AWARD
91		5/8" DIA. x 1 1/4" SPLICE BOLT	3360G	SS 444	ea.	NO AWARD
9m		5/8" DIA. x 1 1/2" HEX HEAD BOLT	3380G	SS 444	ea.	NO AWARD
9n		5/8" DIA. x 9 1/2" HEX HEAD BOLT	3497G	SS 444	ea.	NO AWARD
90		5/8" DIA. x 10" POST BOLT	3500G	SS 444	ea.	NO AWARD
9р		5/8" DIA. x 18" POST BOLT	3580G	SS 444	ea.	NO AWARD
9q		1" WASHER	3900G	SS 444	ea.	NO AWARD
9r		1" HEX NUT	3910G	SS 444	ea.	NO AWARD
9s		6' 0 Post 6" x 8"	4063B	SS 444	ea.	NO AWARD
9t		14" BLOCK 6 x 8	4075B	SS 444	ea.	NO AWARD
9u		3'9 Post 5 1/2 x 7 1/2	6058B	SS 444	ea.	NO AWARD
9v		16d Nail SRT	5968G	SS 444	ea.	NO AWARD
9w		Strut Assembly	9852A	SS 444	ea.	NO AWARD
9x		SLOT GUARD	9960G	SS 444	ea.	NO AWARD
9y		3/8" x 3" x 4" PLATE WASHER	9961G	SS 444	ea.	NO AWARD
9z		SRT-350 Reflector (R or L)			ea.	NO AWARD

SS 444

%

NO AWARD

% off SRT items not listed above

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Slotted Rail				
		Terminal End				
		SRT-350 (continued)				
9bb		1" WASHER	3900G	SS 444	ea.	NO AWARD
9сс		1" HEX NUT	3910G	SS 444	ea.	NO AWARD
9dd		6' 0 Post 6" x 8"	4063B	SS 444	ea.	NO AWARD
9ee		14" BLOCK 6 x 8	4075B	SS 444	ea.	NO AWARD
9ff		3'9 Post 5 1/2 x 7 1/2	6058B	SS 444	ea.	NO AWARD
9gg		16d Nail SRT	5968G	SS 444	ea.	NO AWARD
9hh		Strut Assembly	9852A	SS 444	ea.	NO AWARD
9ii		SLOT GUARD	9960G	SS 444	ea.	NO AWARD
9jj		3/8" x 3" x 4" PLATE WASHER	9961G	SS 444	ea.	NO AWARD
9kk		SRT-350 Reflector (R or L)			ea.	NO AWARD
911		% off SRT items not listed above		SS 444	%	NO AWARD

ltem	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Flared Energy Absorbing				
		Terminal End				
10		FLEAT - 350				
10a		Complete System (All Parts)		FLT-SP-37	ea.	NO AWARD
10b		FLEAT Impact Head	FS3000	FLT-SP-37	ea.	NO AWARD
10c		FLEAT Anchor Rail 12'-6"	SF1303	FLT-SP-37	ea.	NO AWARD
10d		W-Beam Guard Rail 12'-6"	G1203	FLT-SP-37	ea.	NO AWARD
10e		First Post Top 6X6X1/8" Tube	TPHP1A	FLT-SP-37	ea.	NO AWARD
10f		First Post Bottom 6' W6X15	TPHP1B	FLT-SP-37	ea.	NO AWARD
10g		Universal Hinge Post # 2 Upper	UHP-2A	FLT-SP-37	ea.	NO AWARD
10h		Hinge Post Lower	HP-B	FLT-SP-37	ea.	NO AWARD
10i		Steel Line Post (6' W6x9)	P621	FLT-SP-37	ea.	NO AWARD
10j		Bearing Plate	E750	FLT-SP-37	ea.	NO AWARD
10k		Cable Anchor Box	S760	FLT-SP-37	ea.	NO AWARD
10l		BCT Cable Anchor Assembly	E770	FLT-SP-37	ea.	NO AWARD
10m		Recycled Plastic Block or Equiv.	CBSP-14	FLT-SP-37	ea.	NO AWARD
10n		5/16 X 1 Hex Bolt GRD 5	B5160104A	FLT-SP-37	ea.	NO AWARD
10o		5/16 Washer	W0516	FLT-SP-37	ea.	NO AWARD
10p		5/16 Hex Nut	N0516	FLT-SP-37	ea.	NO AWARD
10q		5/8 Dia. X 1 1/4 Splice Bolt	B580122	FLT-SP-37	ea.	NO AWARD
10r		5/8 Dia. X 9 Hex Bolt GRD 5	B580904A	FLT-SP-37	ea.	NO AWARD
10s		5/8 x 10 H.G.R. Bolt	B581002	FLT-SP-37	ea.	NO AWARD
10t		5/8 Washer	W050	FLT-SP-37	ea.	NO AWARD
10u		5/8 H.G. R. Nut	N050	FLT-SP-37	ea.	NO AWARD
10v		5/8 Nut	N055	FLT-SP-37	ea.	NO AWARD
10w		3/4 X 8 1/2 Hex Bolt GRD A449	B340854A	FLT-SP-37	ea.	NO AWARD
10x		3/4 Hex Nut	N030	FLT-SP-37	ea.	NO AWARD
10y		1" Anchor Cable Hex Nut	N100	FLT-SP-37	ea.	NO AWARD
10z		1" Anchor Cable Washer	W100	FLT-SP-37	ea.	NO AWARD
10aa		1/2 RSI Shoulder Bolt W/Washer	SB12A	FLT-SP-37	ea.	NO AWARD
L0bb		1/2 Structural Nut	N012A	FLT-SP-37	ea.	NO AWARD
10сс		1/2 Structural Washer	W012A	FLT-SP-37	ea.	NO AWARD
10dd		Bearing Plate Retainer Tie	CT-100ST	FLT-SP-37	ea.	NO AWARD
10ee		FLEAT-350 Reflector (R or L)			ea.	NO AWARD
10ff		% off FLEAT items not listed above		FLT-SP-37	%	NO AWARD

14.0.00	Catalan		NA - months attenue m		l lock	l lada
Item No.	Catalog	Description of Commodity and/or Services	Manufacturer Part	Drawing	Unit of	Unit Price
NO.	Management No.	Description of Commounty and/or Services		_		Price
	Internal Use Only		No.	No.	Measure	
		Crash Cushion				
		Attenuating Terminal				
11		CAT-350				
11a		Complete System (All Parts)		SS- 245	ea.	NO AWARD
11b		12/12'6/0 CAT (GUARDRAIL)	31G	SS- 245	ea.	NO AWARD
11c		10/12'6/5'10:6'8/SP CAT GUARDRAIL	130A	SS- 245	ea.	NO AWARD
11d		2" x 5 1/2" Pipe	705G	SS- 245	ea.	NO AWARD
11e		4'6" TUBE SLEEVE	740G	SS- 245	ea.	NO AWARD
11f		1/4 x 18 x 24 Soil Plate	782G	SS- 245	ea.	NO AWARD
11g		5/8" x 8" x 8" Bearing Plate	782G	SS- 245	ea.	NO AWARD
11h		10 /NOSE PLATE/ CAT/ ROLLED	983G	SS- 245	ea.	NO AWARD
11i		CABLE 3/4" x 8'0" DBL SWG	3012G	SS- 245	ea.	NO AWARD
11j		WD 3'6" POST#2, 3, 4, 5, 6 CAT	3074B	SS- 245	ea.	NO AWARD
11k		WD 3'6" POST #1 CAT	3075B	SS- 245	ea.	NO AWARD
111		WD BLOCK 1'2" #1 CAT	3100B	SS- 245	ea.	NO AWARD
11m		3/8" FLAT WASHER	3255G	SS- 245	ea.	NO AWARD
11n		3/8" DIA X 2" LAG SCREW	3263G	SS- 245	ea.	NO AWARD
110		3/8" DIA. X 24 ½" RESTRAINT ROD	3275G	SS- 245	ea.	NO AWARD
11p		5/8" FLAT WASHER	3300G	SS- 245	ea.	NO AWARD
11q		3/16" x 1 3/4" x 3" Rect Washer	3320G	SS- 245	ea.	NO AWARD
11r		5/8" G.R. Nut	3340G	SS- 245	ea.	NO AWARD
11s		5/8" Dia. x 1 1/4" G.R. Bolt	3360G	SS- 245	ea.	NO AWARD
11t		5/8" Dia. x 1 1/2" Hex Bolt	3380G	SS- 245	ea.	NO AWARD
11u		5/8" Dia. x 1 3/4" Hex Bolt CAT	3395G	SS- 245	ea.	NO AWARD
11v		5/8" Dia. x 7 1/2" Hex Bolt	3478G	SS- 245	ea.	NO AWARD
11w		5/8" Dia. x 9 1/2" Hex Bolt	3497G	SS- 245	ea.	NO AWARD
11x		5/8" Dia. x 25" G.R. Bolt	3650G	SS- 245	ea.	NO AWARD
11y		1" Flat Washer	3900G	SS- 245	ea.	NO AWARD
11z		1" Hex Nut	3910G	SS- 245	ea.	NO AWARD
11aa		3/8" Hex Nut	4252G	SS- 245	ea.	NO AWARD
11bb		5/8" Dia. x 24" Hex Bolt	4640G	SS- 245	ea.	NO AWARD
11cc		Channel Strut x 6'-6"	9852A	SS- 245	ea.	NO AWARD
11dd		Spacer Channel CAT	9915A	SS- 245	ea.	NO AWARD
11ee		10/Bent Plate Sleeve	9916A	SS- 245	ea.	NO AWARD
11ff		6" Sleeve 6 x 8	9921G	SS- 245	ea.	NO AWARD
11gg		3/16" x 2" x 10" Plate Washer	19259G	SS- 245	ea.	NO AWARD
11hh		1/2 x 3 x 7 Post Plate	19261G	SS- 245	ea.	NO AWARD

12k

121

12m

12n

CONTRACT AWARD NO.: 18PSX0187

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Crash Cushion				
		Attenuating Terminal				
		CAT-350 (continued)				
11ii		1" x 2 1/2" Pipe Sleeve CAT	19271G	SS- 245	ea.	NO AWARD
11jj		12/12'6/6'3/S Guardrail	9G	SS 220	ea.	NO AWARD
11kk		12/12'6/6'3/9H-CA/S Guardrail	21G	SS 220	ea.	NO AWARD
11		W6 x 8.5 # x 6'-0" Post	545G	SS 220	ea.	NO AWARD
		CAT Transition to Shoulder Guardrail				
12		(CAT Tail)				
12a		1/4 x 11 3/4 x 16 ANCH BKT	701A	SS 220	ea.	NO AWARD
12b		2 x 5 1/2 Pipe Sleeve	705G	SS 220	ea.	NO AWARD
12c		5/8 x 8 x 8 Bearing PLT	782G	SS 220	ea.	NO AWARD
12d		3/4 x 6'6/DBL SWG Cable	3000G	SS 220	ea.	NO AWARD
12e		5/8" RD Washer	3300G	SS 220	ea.	NO AWARD
12f		3/16 x 1 3/4 x 3 PLT WSHR	3320G	SS 220	ea.	NO AWARD
12g		5/8" H.G.R. Nut	3340G	SS 220	ea.	NO AWARD
12h		5/8" Dia. x 1 1/4" H.G. R. Splice Bolt	3360G	SS 220	ea.	NO AWARD
12i		5/8" Dia. x 1 1/2" HEX HD Bolt	3380G	SS 220	ea.	NO AWARD
12j		5/8" Dia. x 10" H.G. R. Post Bolt	3500G	SS 220	ea.	NO AWARD

120	% off CAT 350 & Tail items not listed above	FLT-SP-37	%	NO AWARD

3900G

3910G

4076B

SS 220

SS 220

SS 220

ea.

ea.

ea.

ea.

NO AWARD

NO AWARD

NO AWARD

NO AWARD

1" Washer

1" Hex Nut

WD Block 6" x 8" x 1-2" Routed

CAT Reflector (R, M or L)

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		MAX-Tension				
		Median - Test Level 3				
13		Barrier Systems by Lindsay				
13a		Complete System (All Parts)	BSI-1801139-KT	MM3SIS8C8	ea.	NO AWARD
13b		Line Post, X-Lite, Galv.	BSI-1012078-00	MM3SIS8C8	ea.	NO AWARD
13c		Post, I-BEAM, W 6 x 9, 6ft Galvanized	BSI-1610063-00	MM3SIS8C8	ea.	NO AWARD
13d		Post 2, Crimped and Notched	BSI-1705026-00	MM3SIS8C8	ea.	NO AWARD
13e		Ground Strut, Galvanized	BSI-1610061-00	MM3SIS8C8	ea.	NO AWARD
13f		Soil Anchor, Galvanized	BSI-1610060-00	MM3SIS8C8	ea.	NO AWARD
		W-Beam Guardrail, 4 -Space, (RWM04a),				
13g		12 Gauge	B090534	MM3SIS8C8	ea.	NO AWARD
13h		Impact Head, Chase Threads, Median	BSI-1711005-00	MM3SIS8C8	ea.	NO AWARD
13i		TSS Panel, Galvanized	BSI-1610064-00	MM3SIS8C8	ea.	NO AWARD
13j		ISS Panel, Galvanized	BSI-1610065-00	MM3SIS8C8	ea.	NO AWARD
13k		RSS Plate, Galvanized	BSI-1610067-00	MM3SIS8C8	ea.	NO AWARD
131		Cable Friction Plate, HeadUnit	B061058	MM3SIS8C8	ea.	NO AWARD
13m		26'-6" Cable Assembly, Max-Tension Median	BSI-1703105-00	MM3SIS8C8	ea.	NO AWARD
13n		Cable Assembly MAX Tension	BSI-1610069-00	MM3SIS8C8	ea.	NO AWARD
130		Delineator Bracket, Median Impact Head	BSI-1706010-00	MM3SIS8C8	ea.	NO AWARD
13p		W-Beam Composite, Blockout 8 in XT110	B090534	MM3SIS8C8	ea.	NO AWARD
13q		Tooth, Geomet	BSI-1610066-00	MM3SIS8C8	ea.	NO AWARD
13r		Rec. Washer, STD	4002051	MM3SIS8C8	ea.	NO AWARD
13s		Washer, Square, X-Lite	BSI-1102027-00	MM3SIS8C8	ea.	NO AWARD
13t		Bolt CH 5/8-11 x 7, 2 in Threas Gr5 Geomet	BSI-2001886	MM3SIS8C8	ea.	NO AWARD
13u		Bolt HH 3/4-10 x 3,Fully Threaded, GR5, Geomet	BSI-2001885	MM3SIS8C8	ea.	NO AWARD
13v		Guardrail Nut Recessed 5/8-11, Gr2 Mgal	4001116	MM3SIS8C8	ea.	NO AWARD
13w		Washer 5/8 F436 Struct MGAL	2001636	MM3SIS8C8	ea.	NO AWARD
10 00		Trastic. 5, 61 455 Strate Mane			cu.	MANUE
13x		Bolt CH 5/8-11 x 2 Fully Threaded, Gr5 Geomet	BSI-2001888	MM3SIS8C8	ea.	NO AWARD
13y		Screw SD,HH 1/4-20 x 3/4, 410 SS	BSI-2001887	MM3SIS8C8	ea.	NO AWARD
13z		Panel Hanger, Galvanized	BSI-1707029-00	MM3SIS8C8	ea.	NO AWARD
13aa		5/8 Cable Clamp, Galv.	BSI-4004455	MM3SIS8C8	ea.	NO AWARD
13bb		Max Tension Median TL3 Guardrail Splice HW Kit	BSI-1801140-KT	MM3SIS8C8	ea.	NO AWARD
13cc		Guard Rail Bolt 5/8-11 x 1 1/4, Gr2 Mgal	4001115	MM3SIS8C8	ea.	NO AWARD

EXHIBIT B, SP-16 PRICE SCHEDULE

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		MAX-Tension				
		Median - Test Level 3				
13		Barrier Systems by Lindsay (CONT.)				
		Max Tension Median TL3 Guardrail Post				
13dd		HW Kit	BSI-1801141-KT	MM3SIS8C8	ea.	NO AWARD
13ee		Guardrail Bolt 5/8-11 x 10 Gr2 Mgal	2001840	MM3SIS8C8	ea.	NO AWARD
13gg		MAX-Tension Median Reflector (R, C or L)			ea.	NO AWARD
13ff		% off MAX- Tension items not listed above		BSI-1610070-US	%	NO AWARD
1311		78 OH MAA- Telision Iteliis not listed above		B31-1010070-03	70	NO AWARD
		QuadGuard				
14		Family				
		LMC Fender Panel Assembly-Quad Beam				
14a		24"/30"/36"	35400400000		ea.	<u>\$720.47</u>
14b		Cartridge - Assembly Type I	35400100000		ea.	\$745.00
14c		Cartridge - Assembly Type II	35400200000		ea.	<u>\$783.00</u>
14d		24"/30"/36"	27602920000		ea.	<u>\$45.43</u>
14e		Diaphram Assembly 3"-9"	35403401153		ea.	\$1,700.70
14f		Diaphram Assembly 3"-0"	35403400913		ea.	\$1,549.73
14g		Hinge Plate - Fender Panel 60"/90"	27604350000		ea.	\$83.83
14h		36"/69"/90"	27600910000		ea.	NO AWARD
14i		Monorail Guide	27600910000		ea.	\$103.88
14j		Mushroom Washer	27088410000		ea.	<u>\$43.68</u>
14k		Mushroom Washer Assembly	2708841A000		ea.	<u>\$74.34</u>
14l		Yellow Nose Assembly 24"/30"/36"	35400500100		ea.	<u>\$685.00</u>
14m		Yellow Nose Assembly 69"/90"	35401310100		ea.	\$685.00
14n		QuadGuard Reflector (R, M or L)			ea.	NO AWARD
140		% off Quadguard items not listed above			%	<u>2%</u>

					_	•
Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
			T			
		Universal				
		TALL II				
		TAU - II				
15		Crash Cushion				
15a		Complete System (All Parts)		B050606	ea.	NO AWARD
15b		Flush Mount Backstop	B040216/040214	B050606	ea.	NO AWARD
15c		Wide Flange Backstop	B030668	B050606	ea.	NO AWARD
15d		Compact Backstop	B040430	B050606	ea.	NO AWARD
15e		Compact Backstop with Asphalt Support		B050606	ea.	NO AWARD
15f		PCB Backstop	B040425	B050606	ea.	NO AWARD
15g		Support		B050606	ea.	NO AWARD
15h		Nose Piece - Wide (Rivet Kit)	K001034	B050606	ea.	NO AWARD
15i		Nose Piece - Parallel	B030516	B050606	ea.	NO AWARD
15j		Nose Piece - Parallel (Hardware Kit)	K001013	B050606	ea.	NO AWARD
15k		Energy Absorbing Cartridge Type A	B010802	B050606	ea.	NO AWARD
15 l		Energy Absorbing Cartridge Type B	B010722	B050606	ea.	NO AWARD
15m		Wide Cable		B050606	ea.	NO AWARD
15n		Parallel Cable		B050606	ea.	NO AWARD
150		Front Cable Anchor - Reverse	B040412	B050606	ea.	NO AWARD
15p		Front Cable Anchor - Universal Cable	B030935	B050606	ea.	NO AWARD
15q		Front Cable Anchor - Compact Cable	B010248	B050606	ea.	NO AWARD
15r		Rear Cable Anchor - Independent	B030938	B050606	ea.	NO AWARD
15s		Rear Cable Anchor - Backstop Mount	B031020	B050606	ea.	NO AWARD
15t		Front Cable Anchor - Asphalt Anchor	B020425	B050606	ea.	NO AWARD
15u		Cable Key Front	B040501	B050606	ea.	NO AWARD
15v		Cable Key	B030942	B050606	ea.	NO AWARD
15w		Sliding Panel	B010202	B050606	ea.	NO AWARD
15aa		End Panel	B010659	B050606	ea.	NO AWARD
15bb		Angled End Panel	B040203	B050606	ea.	NO AWARD
15cc		XL Bulkhead	B030521	B050606	ea.	NO AWARD
15dd		XXL Bulkhead	B030528	B050606	ea.	NO AWARD
15ee		XXXL Bulkhead	B030529	B050606	ea.	NO AWARD
15ff		Middle Support	B030703	B050606	ea.	NO AWARD

Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Universal				
		TAU - II				
		Crash Cushion (continued)				
15gg		Front Support	B030704	B050606	ea.	NO AWARD
15hh		Leg Kit	K001005	B050606	ea.	NO AWARD
15ii		Wing Assembly	B030509	B050606	ea.	NO AWARD
15jj		Transition Wing Assy.	B030910	B050606	ea.	NO AWARD
15kk		36" Adapter Assy	B031201	B050606	ea.	NO AWARD
15ll		Leg	B030425	B050606	ea.	NO AWARD
15mm		Bumper Assembly	B031035	B050606	ea.	NO AWARD
15nn		Pipe Panel Mount	B010651	B050606	ea.	NO AWARD
1500		Pipe Panel Mount Hardware Kit	K001017	B050606	ea.	NO AWARD
15pp		Backstop Blockout - Wide	B030713	B050606	ea.	NO AWARD
15qq		Front Collision Plate -Wide	B030801	B050606	ea.	NO AWARD
15rr		Wing Brace - Wide	B030821	B050606	ea.	NO AWARD
15ss		Spacer - Wing Brace - Wide	B030823	B050606	ea.	NO AWARD
15tt		Level Spacer	B030551	B050606	ea.	NO AWARD
15uu		EAC locator Kit	K001028	B050606	ea.	NO AWARD
15vv		Slider Assembly Kit	K001003	B050606	ea.	NO AWARD
15ww		Leg Adapter - Wide	A040223	B050606	ea.	NO AWARD
15xx		Backing Plate - Wide	B030543	B050606	ea.	NO AWARD
15yy		Wide)	B031011	B050606	ea.	NO AWARD
15zz		Lateral Support Cable Assembly Kit	K001031	B050606	ea.	NO AWARD
15aaa		Bulkhead Mount Lateral Support - Wide	B031010	B050606	ea.	NO AWARD
15bbb		Cable Guide Mounting Plate - Wide	B030411	B050606	ea.	NO AWARD
15ccc		Cable Guide Assembly Kit	K001004	B050606	ea.	NO AWARD
15ddd		TAU - II Reflector (R or L)			ea.	NO AWARD
15eee		% off TAU - II items not listed above		FLT-SP-37	%	NO AWARD

Catalog

Item

17i

CONTRACT AWARD NO.: 18PSX0187

Manufacturer

Unit

Unit

No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Trinity Attenuating				
		Crash Cushion				
16		TRACC				
16a		TRACC UNIT (Fully Assembled)	25980A	SS 1003	ea.	\$15,033.20
16b		5/8" Lockwasher	3310G	SS 1003	ea.	<u>\$0.85</u>
16c		5/8" x 6" Wedge Exp Anchor	4451G	SS 1003	ea.	<u>\$10.95</u>
16d		Reflective Tape	6825B	SS 1003	ea.	<u>\$136.15</u>
16e		Plastic Nosepiece	6532B	SS 1003	ea.	<u>\$253.95</u>
16f		5/8" x 7 1/16" Anchor Stud	5204G	SS 1003	ea.	<u>\$19.00</u>
16g		5/8" Lockwasher	3310G	SS 1003	ea.	<u>\$0.85</u>
16h		5/8" Hex Nut	3361G	SS 1003	ea.	<u>\$3.04</u>
16i		5/8" Flat Washer	3300G	SS 1003	ea.	<u>\$2.67</u>
16j		Adhesive HIT HY 150 Cartridge	5206B	SS 1003	ea.	<u>\$39.20</u>
16k		TRACC Reflector (R, M or L)			ea.	NO AWARD
16l						
		% off TRACC items not listed above		FLT-SP-37	%	<u>2%</u>
_0.				FLT-SP-37	%	<u>2%</u>
		Reusable Energy		FLT-SP-37	%	<u>2%</u>
17				FLT-SP-37	%	<u>2%</u>
		Reusable Energy Absorbing Crash Cushion		FLT-SP-37 6 Cyl TL-3 REACT	% ea.	<u>2%</u> \$40,101.60
17		Reusable Energy Absorbing Crash Cushion REACT-350	1			
17 17a		Reusable Energy Absorbing Crash Cushion REACT-350 REACT UNIT (Fully Assembled)	1 2	6 Cyl TL-3 REACT	ea.	\$40,101.60
17 17a 17b		Reusable Energy Absorbing Crash Cushion REACT-350 REACT UNIT (Fully Assembled) Cylinder		6 Cyl TL-3 REACT 6 Cyl TL-3 REACT	ea. ea.	\$40,101.60 \$2,853.56
17 17a 17b 17c		Reusable Energy Absorbing Crash Cushion REACT-350 REACT UNIT (Fully Assembled) Cylinder Base Track	2	6 Cyl TL-3 REACT 6 Cyl TL-3 REACT 6 Cyl TL-3 REACT	ea. ea. ea.	\$40,101.60 \$2,853.56 \$20,600.00
17 17a 17b 17c 17d		Reusable Energy Absorbing Crash Cushion REACT-350 REACT UNIT (Fully Assembled) Cylinder Base Track Back up	2	6 Cyl TL-3 REACT 6 Cyl TL-3 REACT 6 Cyl TL-3 REACT 6 Cyl TL-3 REACT	ea. ea. ea.	\$40,101.60 \$2,853.56 \$20,600.00 \$18,500.00
17 17a 17b 17c 17d 17e		Reusable Energy Absorbing Crash Cushion REACT-350 REACT UNIT (Fully Assembled) Cylinder Base Track Back up Cable	2 3 4	6 Cyl TL-3 REACT	ea. ea. ea. ea.	\$40,101.60 \$2,853.56 \$20,600.00 \$18,500.00 \$1,435.00

6 Cyl TL-3 REACT

%

% off TRACC items not listed above

					-	•
Item	Catalog		Manufacturer		Unit	Unit
No.	Management No.	Description of Commodity and/or Services	Part	Drawing	of	Price
	Internal Use Only		No.	No.	Measure	
		Smart Cushion				
		Innovations Crash Cushion				
18		SCI-100GM				
18a		Complete System (All Parts)		Appendix D	ea.	NO AWARD
18b		Front Sled	1	Appendix D	ea.	NO AWARD
18c		Cable Assembly	2	Appendix D	ea.	NO AWARD
18d		Sled Panel	5	Appendix D	ea.	NO AWARD
18e		Terminal Brace	7	Appendix D	ea.	NO AWARD
18f		Anchor Bolt	9	Appendix D	ea.	NO AWARD
18g		Side Panels	12	Appendix D	ea.	NO AWARD
18h		Mobile Sheave Asbly	14	Appendix D	ea.	NO AWARD
18i		Cable Adjuster Bolt	17	Appendix D	ea.	NO AWARD
18j		Mobile Frames 1-6	18-23	Appendix D	ea.	NO AWARD
18k		Cylinder	26	Appendix D	ea.	NO AWARD
18l		Rear Panel	27	Appendix D	ea.	NO AWARD
18m		Sled Side Keeper	8	Appendix D	ea.	NO AWARD
18n		Center Side Keeper	6	Appendix D	ea.	NO AWARD
18o		Rear Side Keeper	29	Appendix D	ea.	NO AWARD
		6" Rein.Test Level III Foundation Complete				
18p		Installed		Appendix E2	ea.	NO AWARD
18q		Gore Assembly Complete to Brace #5	275288	Appendix F	ea.	NO AWARD
18r		Transition Thrie 10 Degree Flare Right	275304	Appendix F	ea.	NO AWARD
18s		Transition Thrie 10 Degree Flare Left	275306	Appendix F	ea.	NO AWARD
18t		Transition Concrete Spanner Brace	275291	Appendix F	ea.	NO AWARD
18u		Transition Concrete #1 Spanner Brace	275290	Appendix F	ea.	NO AWARD
18v		Transition Gore Tapered #1 Spanner Brace	275292	Appendix F	ea.	NO AWARD
18w		Transition Gore Tapered #2 Spanner Brace	275293	Appendix F	ea.	NO AWARD
18x		Thrie Beam Concrete Leg Brace	270765	Appendix F	ea.	NO AWARD
18y		Thrie Beam Blockout AASHTO PWB02	265244	Appendix F	ea.	NO AWARD
18z		3/4" Hex Bolt - 10 NC x 2	2	Appendix G2	ea.	NO AWARD
18aa		Heavy Hex Nut 3/4" - 10 NC	3	Appendix G2	ea.	NO AWARD
18bb		Lockwasher 3/4"	4	Appendix G2	ea.	NO AWARD
18cc		Flat Washer 3/4"	5	Appendix G2	ea.	NO AWARD
18dd		Drop0-In Anchor 3/4" - 10NC x 3"	6	Appendix G2	ea.	NO AWARD
18ee		Transition Jersey Barrier Right	275297	Appendix G2	ea.	NO AWARD
18ff		Transition Jersey Barrier Left	275294	Appendix G2	ea.	NO AWARD
18gg		SCI-100GM Reflector (R, M or L)			ea.	NO AWARD
					_	
18hh		% off SCI-100GM items not listed above		Appendix F	%	NO AWARD

Page 1 of 2



Contract Number: 18PSX0187

EXHIBIT C

Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations

This notice is provided under the authority of Connecticut General Statutes §9-612(G)(2), as amended by P.A. 10-1, and is for the purpose of informing state contractors and prospective state contractors of the following law (italicized words are defined on the reverse side of this page.

CAMPAIGN CONTRIBUTION AND SOLICITATION LIMITATIONS

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

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

On and after January 1, 2011, no state contractor, prospective state contractor, principal of a state contractor or principal of a prospective state contractor, with regard to a state contract or state contract solicitation with or from a state agency in the executive branch or a quasi-public agency or a holder, or principal of a holder of a valid prequalification certificate, shall **knowingly** *solicit* contributions from the state contractor's or prospective state contractor's employees or from a *subcontractor* or *principals* of the *subcontractor* on behalf of (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of Governor, Lieutenant Governor, Attorney General, State Comptroller, Secretary of the State or State Treasurer, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee.

DUTY TO INFORM

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

PENALTIES FOR VIOLATIONS

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

<u>Civil Penalties</u> – Up to \$2,000 or twice the amount of the prohibited contribution, whichever is greater, against a principal or a contractor. Any state contractor or prospective state contractor which fails to make reasonable efforts to comply with the provisions requiring notice to its principals of these prohibitions and possible consequences of their violations may also be subject to civil penalties of up to \$2,000 or twice the amount of the prohibited contributions made by their principals.

<u>Criminal penalties</u> – Any knowing and willful violation of the prohibition is a Class D felony, which may subject the violator to imprisonment of not more than 5 years, or not more than \$5,000 in fines, or both.

CONTRACT CONSEQUENCES

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

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

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

Additional information may be found on the website of the State Elections Enforcement Commission, www.ct.gov/seec. Click on the link to "Lobbyist/Contractor Limitations."

CONNECTICUT STATE ELECTIONS ENFORCEMENT COMMISSION

Rev. 1/11 Page 2 of 2



Contract Number: 18PSX0187

EXHIBIT C

DEFINITIONS

"State contractor" means a person, business entity or nonprofit organization that enters into a state contract. Such person, business entity or nonprofit organization shall be deemed to be a state contractor until December thirty-first of the year in which such contract terminates. "State contractor" does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

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

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

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

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

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

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

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

"Subcontractor" means any person, business entity or nonprofit organization that contracts to perform part or all of the obligations of a state contractor's state contract. Such person, business entity or nonprofit organization shall be deemed to be a subcontractor until December thirty first of the year in which the subcontract terminates. "Subcontractor" does not include (i) a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or (ii) an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

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