

CITY OF DANBURY
PURCHASING DEPT.
155 DEER HILL AVE.
DANBURY, CONNECTICUT. 06810

Board of Awards – Virtual Meeting

Date: January 31, 2022

To: D. St. Hilaire, D. Garrick, R. Edwards, R. Thode, W. Lounsbury, D. Day, F. Gentile, D. Natale

From: C.J. Volpe, Jr., Purchasing Agent

A Board of Awards has been scheduled as follows for the item(s) listed below:

Place: Purchasing Dept. (Video/Telephone Conference)

Date: Wednesday, February 2, 2022

Time: 10:00 A.M.

If you are unable to attend, please contact the Purchasing Department as soon as possible.

Item

- 1 "Repairs to Truck-1 – Fire Dept."
- 2 "Purchase MSA Safety Self Contained Breathing Apparatus (SCBA) Units and Related Accessory Items – Fire Dept."
- 3 "Purchase BNR Submersible Sewage Mixers for the Wastewater Treatment Plant (WTP) – Public Utilities Dept."
- 4 "Replacement of City Hall Storage Area Network (SAN) – IT Dept."

PLEASE NOTE THAT PURSUANT TO CITY ORDINANCE, ATTENDANCE BY THE DEPARTMENT HEAD OR IMMEDIATE ASSISTANT IS REQUIRED

Back-up information for each item attached

Public may view or listen to this meeting – details as follows:

Join Zoom Meeting

<https://us02web.zoom.us/j/87549135415?pwd=dC9tL1VhOWgyTk5RZXhnVFZDU0tLdz09>

Meeting ID: 875 4913 5415

Passcode: 860566

One tap mobile

+19294362866,,87549135415#,,,,*860566# US (New York)

+13017158592,,87549135415#,,,,*860566# US (Washington DC)

Dial by your location

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 875 4913 5415

Passcode: 860566

Find your local number: <https://us02web.zoom.us/u/kcat5gOGwH>

Ship To
FIRE DEPT
CITY OF DANBURY
19 NEW ST
DANBURY, Connecticut 06810

Bill To
FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, Connecticut 06810

Requisition
No. 2022-00002143

DATE 01/27/2022

VENDOR 100500 - FIREMATIC SUPPLY CO INC

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Beth Fegley



Contact

FIREMATIC SUPPLY CO INC
651 BROOK ST
ROCKY HILL, CT 06067

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Miscellaneous Services - REPAIR.TRUCK-1 PER ATTACHED ESTIMATE 014.8008-5800.2880 - Insurance Auto Deductible 68,372.35	68,372.3500	68,372.35
				\$68,372.35

*Sole source -
only CT authorized
piece service*

Special Instructions

1-1

Firematic Repair Estimate

Customer: DANBURY

Contact:

Model: PIERCE

Chassis: AERIAL MID MOUNT

Item	Item Description
1	strip rear ds 1 and ps1 compartment and ladder chute compartment from truck. Remove old bumper, rear wall, deck plate and access steps
2	New rear wall, install chevrons
3	intall new tow hooks
4	intall new rear bumper and backing
5	install new body halves on truck, mount on frame and weld all 3 sections together.
6	hang new doors on ps 1 and ds 1 swap locks and nater, align and drill for new hinge
7	install new rear tail light 4 light cluster of lights
8	replace license plate bracket and light
9	new labels and graphic, gold leaf, and reflectors
10	freight
11	Removal and install of all electrical including the PD box in the rear of the truck
12	auto body for paint work and body repair of RS2 compartment (POSSIBLE SUPPLIMENT)
13	MISC MATERIAL AND SHOP SUPPLY

Total estimated labor: \$46,500.00
Total estimated material: \$21,277.35
Total estimated sublet: \$595.00

TO

1-2

Date: 12/13/21 Job #: 27615

Start Date: TBD

Material Cost:	labor Rate:	Qty	Sublet Cost
			\$595.00
\$2,266.90		1	
\$251.75		2	
\$1,196.84		1	
\$8,325.51		1	
\$2,159.00		1	
\$558.04		4	
\$97.59		1	
\$299.95		1	
\$1,000.00		1	
\$2,595.95		1	
\$599.95		1	

\$19,351.48 310.00 15 \$595.00
 Labor Rate: \$150.00

TAL ESTIMATE: \$68,372.35

CITY OF DANBURY, CT
SOLE SOURCE JUSTIFICATION

(Requester please complete Section A and B)

SECTION A - SOLE SOURCE PURCHASE:

Complete if sole source purchase is \$1,000 or over, and competition is not available. Sole Source approvals are valid for the fiscal year during which they are approved

Requisition # (if applicable): 2022-2143 Amount: \$68,372.35 Date: 1/26/22

Supplies/Services Required (be specific): Repair MVA damage on Truck-1

Proposed Vendor: Firematic Supply Co.

Requested by: Fire Chief Richard E. Thode Dept: Fire Ext: 7813

Check One: The requested supply/service is a sole source procurement due to:

AVAILABILITY/ONE OF A KIND -
No competitive product exists or is available from another vendor.

COMPATIBILITY -
Must match existing piece or brand of equipment and is available from only one vendor.

REPLACEMENT/MAINTENANCE -
Repair or maintenance for specific brand of existing equipment and is available from only original equipment manufacturer or designated service dealer.

OTHER - Provide below full explanations, details, complete descriptions, and relevant reasons to support the sole source justification:

SECTION B - DEPARTMENT HEAD CERTIFICATION: By submitting this request, I certify that the above justification/information is accurate and complete to the best of my knowledge and that I have no personal interests relative to this request.

Richard E. Thode  1/26/22
(Name and Signature of Dept. Head) (Date)

SECTION C - TO BE COMPLETED BY PURCHASING AGENT:

Based on the information provided in Section A and attached supporting documents, I concur / do not concur (see below) with purchase to be a Sole Source.

Do not concur for the following reason(s):

(Name and Signature of Purchasing Agent or Other) (Date)

January 1, 2021

RE: Sole Source

To whom it may concern:

Pierce® was founded as Auto Body Works in 1913 and became incorporated in 1917. The first fire truck was built in 1939 and since, Pierce Manufacturing Inc. ("Pierce") has provided the finest fire apparatus in the industry. When you invest in Pierce fire apparatus, you invest in unrivaled longevity, safety, community, and a relentless customer-focused mentality:

- 24 dealerships with 960+ dedicated service professionals
- 100 regional service facilities and 150+ mobile service vehicles in North America

The quality of our products and services are our number one priority alongside our Customers. To provide you with the personalized level you deserve, Firematic Supply Company, Inc. ("Firematic") is the exclusive dealer for the sale, service, parts, and warranty of custom and commercial fire apparatus manufactured by Pierce in the state of Connecticut and in the New York counties of: Albany, Bronx, Clinton, Columbia, Delaware, Dutchess, Essex, Franklin, Fulton, Greene, Hamilton, Kings, Montgomery, Nassau, New York, Orange, Ostego, Putman, Queens, Rensselaer, Richmond, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington and Westchester.

Firematic is extremely qualified to provide you with the support you have come to expect from Pierce and has service & warranty facilities located in several locations as shown to provide the first-class customer service support the Pierce family has been known for.



Phone (888) 434-7362

Please contact Firematic Supply Company, Inc. direct for Sales support or visit their website for more information at <https://firematic.com/>.

Sincerely,

Kristina Spang
 Vice President, Aftermarket Product & Support
 Pierce Manufacturing Inc.
 An Oshkosh Corporation Company * ISO Certified



Service Locations:

Headquarters
 10 Ramsey Rd.
 East Yaphank, NY 11967

Altamont
 374 Western Turnpike
 Altamont, NT 12009

Patterson
 50 Jon Barrett Road
 Patterson, NY 12563

Rocky Hill
 651 Brook Street
 Rocky Hill, CT 06067

Ship To
FIRE DEPT
CITY OF DANBURY
19 NEW ST
DANBURY, Connecticut 06810

Bill To
FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, Connecticut 06810

Requisition
No. 2022-00002161

2

DATE 01/31/2022

VENDOR 100500 - FIREMATIC SUPPLY CO INC

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Beth Fegley



Contact

FIREMATIC SUPPLY CO INC
651 BROOK ST
ROCKY HILL, CT 06067

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	First Aid and Safety Equip. - SCBA AIRPACKS, CYLINDERS, LUNARS, BATTERIES, LANYARDS PER QUOTE CP2122.2010-7000.0485 - Capital Projects Fire - Airpacs 44,142.48	44,142.4800	44,142.48
				\$44,142.48

*per MA state contract
- equipment to be
compatible w/ existing*

Special Instructions

2-1

FIREMATIC SUPPLY CO., INC.

651 Brook Street Rocky Hill, CT 06067-3401
Phone: 860-209-6589 FAX: (860) 571-7377
BFinch@firematic.com
WebSite: www.firematic.com

Quote



DATE 1/18/2022	PAGE 1
QUOTE NUMBER QT96068	
EXPIRE DATE 2/17/2022	

Quoted To
 CHARLIE PAYNE
 DANBURY FIRE DEPARTMENT
 ATTN: LORI
 19 NEW STREET
 DANBURY, CT 06810

Ship To
 DANBURY FIRE DEPT
 ATTN: LORI
 19 NEW STREET
 DANBURY, CT 06810

CUSTOMER NO. 652	CONTRACT NO.	PHONE NO. (203)796-1556	SALESPERSON BRYAN FINCH	CUSTOMER PO. NO.
---------------------	--------------	----------------------------	----------------------------	------------------

LINE NO.	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UNIT PRICE	EXTENDED PRICE
1	MSAAG1FS443MA2C OLAR -	MSA G1 SCBA W/SWIVELING LUMBAR,SERVICABLE TUNNEL	4	6,190.07	24,760.28
2	MSA10175707	G1 CYLINDER ASSY, 4500PSI, 30 MIN, W/QC	8	1,080.77	8,646.16
3	MSA10214747	LUNAR W/BATTERY, SINGLE CHARGER	4	2,401.67	9,606.68
4	MSA10214756	LUNAR BATTERY	4	201.67	806.68
5	MSA10203941	LUNAR RETRACTABLE LANYARD	4	80.67	322.68

Comments MA STATE CONTRACT PSE01

Amount 44,142.48
By: BRYAN FINCH

2-2



February 24, 2021

Mr. Chick Volpe
Purchasing Agent
City of Danbury Fire Department
155 Deer Hill Avenue
Danbury, CT 06810

MSA Corporate Center
1000 Cranberry Woods Drive
Cranberry Township, PA 16066
800.MSA.2222
www.MSAnet.com

Dear Mr. Volpe:

Thank you, Danbury Fire Department for your interest in the MSA product line.

This letter confirms that Firematic Supply Co Inc is the only MSA full-line distributor for the Municipal Fire Service Market for the State of Connecticut. In addition, Firematic Supply Inc is the only CARE certified MSA SCBA repair center for the Municipal Fire Service Market for the State of Connecticut.

By way of background, in the fire service / first responder markets, MSA imposes specific requirements upon our distributors, which can result in a small number of distributors authorized to call upon a particular region. We impose these requirements because the equipment we manufacture and sell requires the involvement of partners with special knowledge, training and experience. Accordingly, MSA's distributors are obligated to acquire and maintain extensive knowledge, training, and experience necessary to properly educate, assist and service our end user customers before, during and after the sale. MSA's fire service / first responder distributor qualification requirements are likewise intended to ensure the highest possible end user customer experience.

If you desire additional information about MSA, its product lines, or channel partners, please do not hesitate to contact me. Thank you for your interest in our products.

Sincerely,

A handwritten signature in cursive script that reads "Scott McGuire".

Scott McGuire
North American Sales Channels Specialist
Phone: 724-742-8028
Email: scott.mcguire@MSAsafety.com

CITY OF DANBURY, CT
SOLE SOURCE JUSTIFICATION

(Requester please complete Section A and B)

SECTION A - SOLE SOURCE PURCHASE:

Complete if sole source purchase is \$1,000 or over, and competition is not available. Sole Source approvals are valid for the fiscal year during which they are approved

Requisition # (if applicable): 2022-2161 Amount: \$44,142.48 Date: 1/31/2022

Supplies/Services Required (be specific): SCBA for new Squad-21

Proposed Vendor: Firematic Supply Co.

Requested by: Asst. Chief William Lounsbury Dept: Fire Ext: 7814

Check One: The requested supply/service is a sole source procurement due to:

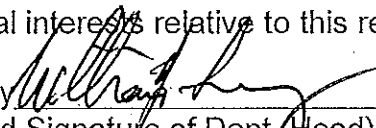
AVAILABILITY/ONE OF A KIND –
No competitive product exists or is available from another vendor.

COMPATIBILITY –
Must match existing piece or brand of equipment and is available from only one vendor.

REPLACEMENT/MAINTENANCE –
Repair or maintenance for specific brand of existing equipment and is available from only original equipment manufacturer or designated service dealer.

OTHER - Provide below full explanations, details, complete descriptions, and relevant reasons to support the sole source justification:

SECTION B - DEPARTMENT HEAD CERTIFICATION: By submitting this request, I certify that the above justification/information is accurate and complete to the best of my knowledge and that I have no personal interests relative to this request.

William Lounsbury  _____ 1/31/2022 _____
(Name and Signature of Dept Head) (Date)

SECTION C - TO BE COMPLETED BY PURCHASING AGENT:

Based on the information provided in Section A and attached supporting documents, I concur / do not concur (see below) with purchase to be a Sole Source.

Do not concur for the following reason(s):

(Name and Signature of Purchasing Agent or Other) (Date)

Ship To
WATER DEPT
CITY OF DANBURY
53 NEWTOWN RD - BLDG#3
DANBURY, Connecticut 06810

Bill To
FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, Connecticut 06810

Requisition
No. 2022-00002163

3

DATE 01/31/2022

VENDOR 118669 - VEOLIA WATER NORTH AME

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Susan McClain



Contact
VEOLIA WATER NORTH AMERICA
DANBURY WPCP
NEWTOWN RD
DANBURY, CT 06810

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.0000	Each	Machnry, Hardware - Indstrl - BNR MIXER 004.9501-5300.2040 - Purch Svcs Outside Svcs 19,988.00	9,994.0000	19,988.00
1.0000	Lump Sum	Shipping/Handling - ESTIMATED FREIGHT 004.9501-5300.2040 - Purch Svcs Outside Svcs 700.00	700.0000	700.00
				\$20,688.00

*per operating agreement
between City of Danbury
& Veolia for WWTP*

Special Instructions



3-1

January 28, 2022

David Day, P.E.
Superintendent of Public Utilities
City of Danbury
155 Deer Hill Ave.
Danbury, CT 06810

Re. BNR Mixer Replacements

Dear Mr. Day:

Two BNR anoxic zone mixers have failed and need to be replaced. Both spares that were in stock have been put in service leaving us with no spares. This equipment provides proper mixing in the anoxic zones and are critical to the denitrification process. Failure of the existing mixers would require tanks to be taken off line and result in a decrease in the removal efficiency of nitrogen and reduce our nitrogen exchange program rebates. Most of the mixers in service are thirteen years old which requires the need to have reliable spares in stock. I am requesting a purchase order per the attached quote in the amount of \$20,688 to purchase two replacements. Price includes \$700 for freight costs.

Please feel free to contact me with any questions.

Thank You

Ralph Azzarito
Ralph Azzarito
Project Manager



Mechanical Solutions Inc.

3-2

130 Utopia Rd, Bld 6
P.O. Box 848
Manchester, CT 06042

TEL: (860) 290 - 1564 x 108
FAX: (860) 290 - 1825
gmacdonald@msipump.com
"SBE" - Small Business Enterprise - CT Certified

VEOLIA Water NORTH AMERICA
Danbury WPCP, CT
53 Newtown Road
Danbury CT 06810

January 13, 2022

Attn: Natalie Verlezza *Assistant Project Manager*

203 748 9116

Subject: Quotation 0911-19- Rev 4
Replacement / Spare TR50-2 submersible sewage mixer

Thank you for your inquiry

*Equipment Quotation for a direct replacement as a spare.
This is identical to the existing submersible mixer, SN 650055679*

- (1) WILO - EMU Submersible model TR 50-2.40-4/8V, propeller mixer with 40' power cables, thermal sensor and moisture probe. Motor is the air filled, 4.4 H.P., 1680 R.P.M., 6.7 FLA, XP with planetary gear box to provide a propeller speed of 400.RPM, Factory item # 6070069

Ceram Paint Coated for corrosion resistance.
500 mm diameter polyurethane backswept 3 blade propeller.
Two independent sets of silicone carbide mechanical seals,
Designed to operate on 460 Volts, 3 Phase, 60 Hertz power supply.
The mixer motor will have Class F insulation, NEMA B design for submerged operation and shall be designed for Class 1, Division 1, Groups C and D Environments.
Mixer will be capable of a 870 N thrust.
Wilo will provide you with a Two Year Warranty

Total Net Price, \$ 9,994.00

NOTES:

Current Delivery would be 4-6 weeks

Quoted price is valid for 60 days.

Price quoted does Not Include freight from Wisc to Danbury for the 309 lbs crate.

Estimate would be \$ 350.00.

Does not include; installation, controls, cable keeper, Lift out hoist, slide rail, etc.

Not included but available; A jobsite visit from our service group to assist and ensure the mixer is working properly & take base readings (add \$950).

2

We have quoted on just a replacement mixer, you will need to reuse the slide rail adapter bracket and lift bracket from the existing unit, unless you would like pricing on those components.

3-3

Data sheet is attached.

Delivery for this model is currently 4 weeks from receipt of a purchase order.

If you have any questions, please do not hesitate to call our office.

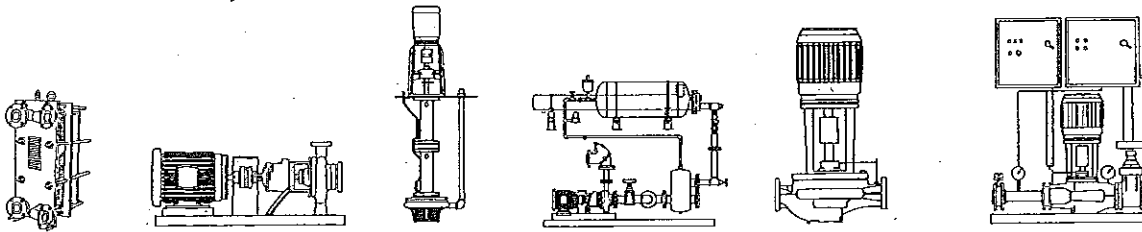
Sincerely,

Gary MacDonald VP

MECHANICAL SOLUTIONS, Inc.

WILO – EMU Pumps / Mixers for New England

860 290-1564 x 108 cell 860 918 -2541 fax 860 290 -1825 www.msipump.com



PUMPS for Water, Sump and Sewage, Pressure Boosters, Boiler Feed and Condensate, Submersible sewage mixers, Chemical Feed Systems, VFD Drives and Starters, Expansion Joints, Custom Tanks, Vertical Turbine pumps

Ship To
 INFORMATION TECHNOLOGY
 CITY OF DANBURY
 155 DEER HILL AVE
 DANBURY, Connecticut 06810

Bill To
 FINANCE
 CITY OF DANBURY
 155 DEER HILL AVE
 DANBURY, Connecticut 06810

Requisition
 No. 2022-00002155

4

DATE 01/28/2022

VENDOR 122983 - GOVCONNECTION INC/ CON

DELIVER BY
 SHIP VIA
 FREIGHT TERMS
 PAGE 1 of 1
 ORIGINATOR Frank Gentile



Contact

GOVCONNECTION INC/CONNECTION
 732 MILFORD RD
 MERRIMACK, NH 03054

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
45,000.0000	Each	Computer Equip/Supp/Soft. - SEE QUOTE	1.0000	45,000.00
		CP2021.1090-7000.0631 - Capital Projects Server Farm/Storage Pub Safe		
1.0000	Each	Computer Equip/Supp/Soft. - SEE QUOTE	10,475.0000	10,475.00
		CP2122.1090-7000.0492 - Capital Projects IT - City Network/Server/Storage		
				\$55,475.00

per NEPA contract

Special Instructions



4-1

CITY OF DANBURY

155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810

FRANK L. GENTILE
(203) 797-4561 PHONE
Manager of Information Technology
www.danbury-ct.gov

(203) 797-4628 FAX
f.gentile@danbury-ct.gov

To: David St. Hilaire - Director of Finance
Cc: Chick Volpe – Purchasing Agent
DATE: 1/27/2022

Subject: Replacement of the City Hall Storage Area Network with a Dell EMC Power Store 1000 T – VAR:
“Connection, Public Sector Solutions”

Dave,

For your approval I have entered a PO with Connection Public Sector Solutions (a.k.a “Gov Connection”), located at 732 Milford Road, Merrimack, NH 03054, under NCPA Contract: NCPA 01-44. This PO is for the life-cycle replacement of the City Hall server farm’s Storage Area Network (SAN) with a new Dell Power Store 1000 T system with required accessories, including a DELL Power Switch to connect all servers’ interfaces. Our existing server farm SAN, the DELL EqualLogic, is end of life (5 years old) and out of warranty. This purchase will include installation technical support.

This is a critical lifecycle replacement since the City Hall Data Center SAN is part of the hot failover backup for both the NEXGEN and Telestaff Public Safety (PD/FD) systems.

The old DELL EqualLogic SAN will be refurbished by IT and redeployed in a disaster recovery solution at the PD Data Center.

Key components of purchase:

- Dell EMC Power Store 1000 T SAN with 20 – 30 TB of useable storage (depending on compression settings), includes required
- Multiple (2) power supplies with automatic failover.
- Two 24 port Power Fabric Switches setup redundantly to connect all Server and Server Storage hardware.
- Installation and Configuration phone support.
- Three year on-site warranty with warranty extension to 5 years.

The Total Cost for this Project is: \$55,475 and will be funded through IT Capital Funds. Please see PO Request for Capital Fund # and detail and attached vendor quote for NCPA contract detail.

4-2

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Lori Tunmer
Phone: (800) 800-0019 ext. 75017
Fax: (603) 683-0744
Email: lori.tunmer@connection.com

25299940.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 1/21/2022
Valid Through: 2/20/2022
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Frank Gentile
Email: f.gentile@danbury-ct.gov

Phone: (203) 797-4561
Fax: (203) 796-1527

QUOTE PROVIDED TO: AB#: 21172 CITY OF DANBURY ACCOUNTS PAYABLE 155 DEER HILL AVE DANBURY, CT 06810 (203) 797-4571	SHIP TO: AB#: 8817906 CITY OF DANBURY FRANK GENTILE 155 DEER HILL AVE DANBURY, CT 06810 (203) 797-4560
--	---

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

Line #	Qty	Item #	Mfg Part #	Description	Mfg	Price	Ext	
1	1			Dell EMC AppSync for Power store				
2	1			Dell EMC Power Store 1000 T		\$ 40,575.00	\$ 40,575.00	
3	2			Power Switch S6224-ON		\$ 7,450.00	\$ 14,900.00	
4				*****Per NCPA 04-11				
Subtotal							\$	55,475.00
Fee							\$	0.00
Shipping and Handling							\$	0.00
Tax								Exempt!
Total							\$	55,475.00

4-3

Connection™

PUBLIC SECTOR SOLUTIONS
we solve IT™

ORDERING INFORMATION GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019