



NOTICE OF AWARD OF PRICE CONTRACT

Drennan Equipment Company
 10362 Bluegrass Parkway
 Louisville, Kentucky 40299

REPRESENTATIVE: Mark A. Lilly

PHONE: 502-491-5009-Ext. 203

FED. EMPLOYER ID NO.: 61-0859563

FAX: 502-491-5072

PRICE CONTRACT NO.: UK-0187-2C	TERMS: Net 30
CONTRACT TERM - FROM: February 15, 2002	DELIVERY: 6-8 weeks
TO: February 14, 2002	RFP / IFB NO.: UK-0187-2
RENEWAL OPTION THRU: February 2007	DEPARTMENT(S): Various
COMMODITY/SERVICES: Lab Casework & equipment	DATE: February 15, 2002

The Contractor is hereby awarded this Price Contract to furnish the products or services listed as required by the University of Kentucky during the contract term indicated above. SHIPMENTS ARE TO BE MADE ONLY UPON RECEIPT OF OFFICIAL NOTIFICATION. This Price Contract incorporates the University of Kentucky's General Terms and Conditions, and all Special Conditions identified in the bid/proposal referenced above.

DESCRIPTION

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This Price Contract is for a full line of wood; metal, and plastic laminate laboratory casework and related accessories (i.e. fume hoods, safety cabinets, Epoxy Resin, Plastic Laminate, Stainless Steel Countertops) for the University of Kentucky.

OFFICIAL APPROVAL
UNIVERSITY OF KENTUCKY

OFFICIAL SIGNATURE

 Purchasing Officer / (phone number) ext.

 Signature Date

 Director/Assistant Director Date

 Typed or Printed Name

 Title

CONTRACT PERIOD

This contract is effect February 15, 2002 through February 14, 2002, with an option to extend for four (4) additional years in one (1) year increments, with the mutual consent of the University and the contractor. All renewals will be with consent of contractor and the University's Purchasing Division, subject to approval of the Director of Purchasing or his appointed representative.

PAYMENT AND PERFORMANCE BOND AND INSURANCE

If a Purchase order exceeds \$25,000.00 with installation the contractor will be required to provide performance and payment bonds specific to the purchase order for 100% of the amount being purchase order. Bonds will not be required for purchase orders that are less than \$25,000.00. The Payment and Performance bonds are security for the faithful performance of this contract and the payment of all persons performing labor, including the payment of all unemployment contributions, which become due and payable under Kentucky Unemployment Insurance Law and furnishing materials in connection with this contract.

INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, the Consultant and their agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, provided that any such claim, loss, damage or expense: (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting there from, and (b) is caused in whole or in part by any negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. The forgoing shall not be construed to require indemnification from Contractor for any portion of a claim or damages caused by an indemnified party, but is intended to clarify that in such a situation Contractor shall not be relieved of its proportionate obligation. This basic obligation to indemnify shall not be construed to nullify or reduce other indemnification rights which the Owner would otherwise have.

In any and all claims against the Owner, the Consultant or any of their agents or employees, by any employee of the Contractor, any Subcontractor, any one directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Article shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under Worker's Compensation acts, disability benefit acts or other employee acts.

The obligations of the Contractor under this Article shall not extend to the liability of the Consultant, his agents or employees, arising out of (1) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs or specifications, or (2) the giving of or the failure to give directions or instructions by the Consultant, his agents or employees, provided such giving or failure to give is the primary cause of injury or damage.

INSURANCE

The Contractor has furnished to the Owner the Certificates of Insurance or other acceptable evidence that insurance is effective, and guarantee the maintenance of such coverage during the term of the Contract. Each policy of insurance, except Workers Compensation, shall name the University of Kentucky and the directors, officers, trustees and employees of the University as additional insured on a primary and non-contributory basis as their interest appears. Waiver of subrogation in favor of the University of Kentucky shall apply to all policies.

The Contractor shall not commence, nor allow any Subcontractor to commence Work under this Contract, until the Owner has reviewed the certificates and approved coverages and limits as satisfying the requirements of the contract.

Workers' Compensation and Employers' Liability Insurance

The Contractor shall acquire and maintain Workers' Compensation insurance with Kentucky's statutory limits and Employers' Liability insurance with at least \$100,000 limits of liability for all employees who will be working at the Project site. In the event any Work is sublet, the Contractor shall require any Subcontractor to provide proof of this insurance for the Subcontractors' employees, unless such employees are covered by insurance provided by the Contractor.

Public Liability Insurance.

The Contractor shall acquire and maintain a Broad Form Comprehensive General Liability (CGL) Insurance Policy including premises - operations, products/completed operations, blanket contractual, broad form property damage, real property fire legal liability and personal injury liability coverage. The Insurance Policy must be on an "occurrence" form only, unless approved by the Owner. Contractual liability must be endorsed to include defense costs. Products and completed operations insurance must be carried for two years following completion of the Work. Policies which contain Absolute Pollution Exclusion endorsements are not acceptable. Coverage must include pollution from "hostile fires". Where required by the risks involved, Explosion, Collapse and Underground (XCU) coverages shall be added by endorsement. If the Work involved requires the use of aircraft or helicopters, a separate aviation liability policy with limits of liability of at least \$10,000,000 will be required.

The limits of liability shall not be less than \$500,000 each occurrence combined single limits for bodily injury and property damage. If split limits are used, they shall not be less than \$500,000 for each person and each occurrence for bodily injury and \$250,000 for each occurrence for property damage.

The Contractor shall either:

Require each Subcontractor to procure and maintain insurance of the type and limits stated during the terms of the Contract, or, insure the activities of such Subcontractors under a blanket form as shown above.

Comprehensive Automobile Liability Insurance

The Contractor shall show proof and guarantee the maintenance of insurance to cover all owned, hired, leased or non-owned vehicles used on the Project. Coverage shall be for all vehicles including off the road tractors, cranes and rigging equipment and include pollution liability from vehicle upset or overturn. Policy limits shall not be less than \$500,000 for combined single limits for bodily injury and property damage for each occurrence. As an alternative, split limits of not less than \$500,000 for bodily injury and \$100,000 for property damage for each occurrence shall be maintained.

Excess Liability Insurance

The Contractor shall acquire and maintain a policy of excess liability insurance in an umbrella form for excess coverages over the required primary policies of broad form comprehensive general liability insurance, comprehensive automobile liability insurance and employers' liability insurance. This policy shall have a minimum of \$1,000,000 combined single limits for bodily injury and property damage for each occurrence in excess of the applicable limits in the primary policies. The excess

liability policy shall not contain an absolute pollution exclusion and shall include coverages for pollution that may occur due to hostile fires and vehicle upset and overturn. The limits shall be increased as appropriate to cover any anticipated special exposures.

Builders Risk Insurance

Contractor shall procure and maintain builders risk insurance to cover "all risk" perils on a completed value form in an amount of protection of not less than 100% of the Contract amount. Builders Risk Insurance shall include coverage for the perils of earth movement and flood and the coverage shall not be voided in the event of partial occupancy. The testing exclusion must be deleted from the policy.

Insurance Agent and Company Insurance as required in the bidding process of the Project, shall be written according to applicable state law in Kentucky. The policies shall be written by an insurer duly authorized to do business in Kentucky in compliance with KRS:304.1-.110.

TAXES AND WORKER'S COMPENSATION, ETC.

1. Kentucky Sales and/or Use Tax – Contractors are informed that construction/service contracts for the Commonwealth of Kentucky are not exempt from the provisions of the Kentucky Sales and/or Use tax. All adjustments and allowances for the current sales/use tax shall be provided for in the contract amount and no later adjustments to the contract sum will be permitted and/or made on this basis.

2. Federal Excise Tax – The Commonwealth of Kentucky is entitled to exemption from Federal Excise Tax. All Contractors or Subcontractors shall take this into consideration in their contract.

3. Taxes, Workmen's Compensation, etc. – The Contractor will be required to accept liability for payment of all payroll taxes or deductions required by local, state, and federal law, including but not limited to old age pension, social security, or annuities, Workmen's Compensation Insurance shall be carried to the full amount as required by Kentucky Statutes. Contractors shall be in full compliance with KRS 341 and required Kentucky Statutes. Contractor shall be in full compliance with KRS 341 and 342.

COMPLIANCE WITH KENTUCKY WORKER'S COMPENSATION AND UNEMPLOYMENT INSURANCE LAW KRS 45A:480

The contractor has assured, by affidavit that all contractor and subcontractors employed, or will be employed, under the provisions of the contract shall be in compliance with Kentucky requirements for *Worker's Compensation Insurance* according to KRS Chapter 342 and *Unemployment Insurance* according to KRS Chapter 341.

TERMINATION FOR CONVENIENCE

The University shall be authorized to terminate for its own convenience all contracts for the procurement of supplies and services when the purchasing official has determined that such termination will be in the University's best interests.

COMPLIANCE OF THE LAWS OF THE COMMONWEALTH

It is agreed and understood that the contract shall be governed under state laws. The rights and obligations of the parties shall be determined in accordance with the laws of the Commonwealth of Kentucky.

All equipment offered under this contract must be in full compliance with all current safety standards as established by Federal, State, and Local governments, including, but not limited to, all current OSHA standards applicable to the manufacture, distribution, and use of said equipment

PERMITS, LICENSES, AND COMMONWEALTH REGISTRATION

The contractor shall procure all necessary permits and licenses and abide by all laws, regulations and ordinances of all federal, state, and local governments in which work under this contract is performed.

The contractor must furnish certification of authority to conduct business in the Commonwealth of Kentucky as a condition of contract award. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

QUANTITIES

This Contract is for the convenience of the University. There are no implied or guaranteed quantities that may be purchased. However, it is the intent of the University to use the contract for routine purchases of laboratory casework/equipment. The contract(s) does not preclude the University from purchasing other brands of equipment as the need arises or from issuing bids for the purchase of laboratory equipment/casework which may be contained in an existing contract.

The University reserves the right to secure competitive bids for items covered by this contract, when in the opinion of the Purchasing Division, it is in the best interest of the University. The University also retains the option to accept promotional or other special pricing on the items covered by contracts established should it be in the best interest of the University.

BASIS FOR PRICING

The contract is in a form of a discount from the current price list(s) (CD price list) published by each specified manufacturer, stated herein. Any deviations in discounts from various price lists must also be stated clearly on the contract. The University reserves the right to delete items that are not applicable to the University's needs.

Separate pricing is being requested for "delivered and installed" requirements, "delivered and install with wage rate projects" requirements, "quick ship" requirements and/or "drop ship" Requirements for specified manufacturers.

PRICE LIST

The contractor has furnished a complete catalog binders with current price lists or on CD's. Contractor must supply additional price list upon request by the University.

PRICE ADJUSTMENTS

Price Increases

All prices will be firm for six (6) months. After initial contract period, price may be subject to revisions as follows:

It shall be the responsibility of the contractor to request all price changes in writing, with documentation (new price lists), to the Purchasing Division thirty (30) days prior to the requested effective date. One copy of the revised/new price list must accompany the request for revision. Upon review of said documentation and the consent of the University of Kentucky, and upon written notification from the University, the requested price changes shall become effective once the Contract Amendment has been signed.

All price lists included in this contract must be firm for the initial period of the Price Contract(s). New price lists will be reviewed for acceptance at contract extension time only.

Original quoted discounts must remain the same throughout the duration of the contract.

Price Decreases

The contract prices shall be reduced to reflect any industry wide price decreases. The contract holder is required to furnish the Purchasing Division with notice of any price decreases as soon as such decreases are available.

Special Prices

During a time period which extends from the receipt of a purchase order until the final product delivery, this contractor will offer:

All project delivered to the University of Kentucky, Lexington campus at the specific product line compatible discount. For a time period of one year after the occupancy of the said project this contractor will offer any additional purchases delivered to that project location to complete the same laboratory spaces at the same discount levels established at the time of the original purchase order.

DELETIONS/ADDITONS TO THE PRICE CONTRACT

Deletions and/or additions to the price contract may be made in response to changes in the manufacturer's line of equipment. The contractor shall keep the University informed as to any such changes. In the event of an addition, the contractor shall supply appropriate documentation to verify the manufacturer's list price.

OPTIONAL CABINETRY STYLING AND HARDWARE SELECTION AVAILABILITY:

The cabinet styling and hardware choice provide under this price contract are those of the manufactures "standard default" options. Alternative options offered by the manufacture are available and will be submitted through a manufacture established price list, with the same discounting described above applied.

ASSIGNMENT OF ORDER MANAGEMENT:

The University may assign its and management responsibilities under this agreement to another entity for the purposes of project scheduling, jobsite coordination, trade sequencing, etc.; however, purchase orders will be issued by University and payments made directly to Contractor by University

for all products and installation purchased under this agreement. University will promptly notify Contractor of any such assignment in writing.

CONTRACTOR SUPPORT SERVICES:

The contractor will be required to provide at no charge, design assistance, drawings, layout, shop drawings, make field measurements and other services as may be required to properly execute a purchase order for the items on the contract. The University shall incur no responsibility or obligation for these services should they be provided or be obligated to proceed with a purchase order after such services are provided.

The manufacturer will conduct a fume hood operation and safety seminar at a University facility at no charge on annual basis.

An in-service feature/benefit presentation on casework systems and fume hoods will be conducted at each new facility or department upon installation, completion and occupancy.

Up to three members of the University's design, architecture, engineering, facilities or scientific staff will be encouraged to visit at the manufacturer's facility to participate as advisory council to the manufacturer annually. All expenses to be the responsibility of the contractor

PREVAILING WAGE RATES TO BE PAID TO INSTALLERS

There may be occasional projects that will require the payment of prevailing wage rates to the workmen completing the installation of the casework purchased. To provide for this situation the bidder will be required to offer a separate bid price for orders requiring prevailing wage rates to be paid. These situations will occur on capital projects that have a total scope of \$250,000.00. The wage rate that shall be paid will be that prevailing wage rate determination assigned to the project in question. Prevailing wage determinations are established by the Kentucky Labor Cabinet and may change periodically. A copy of the current wage determination for Fayette is attached as exhibit A. This determination is enclosed as a reference to allow the bidder to offer a bid which will include the paying of prevailing wages to workmen on those projects to which it applies. For the purposes of this requirement "installing" does not include the unboxing and setting into place loose casework, except when it is part of a project that includes the "installation" of casework requiring the payment of wage rates. Should this situation occur wage rates assigned to the project in question shall be applicable to all labor expended in the delivery and installation.

INSTALLATION

It is expected that the contractor will install most all of the casework, fume hoods and equipment purchased. This installation shall be accomplished by factory certified carpenters assuring all factor warranties are established. The install will be limited to the uncrating, setting in place or hanging of the cabinets to walls, cores, or hanging strips and fitting attachment of tops. Installation does not include the installation or the connection to mechanical, electrical, HVAC or plumbing fixtures or utilities. Installation charges shall be based upon a percentage charge of the total equipment cost. Contractors shall indicate on the proposal pages this percentage and a minimum installation charge.

DELIVERY AND STORAGE

Delivery scheduling will be 6 to 8 weeks from the receipt of the purchase order, color selection, and approved shop drawings. Upon receipt of a letter of intent or purchase order the manufacturer will reserve fabrication capacity to achieve the established shipment dates. As requested by the University, the manufacture will provide storage or ordered materials for a time period of 30 days.

The University must provide a minimum of a 72-hour notice prior to a scheduled delivery. Costs for storage of materials beyond that time will be billed as an added to the contract.

DELIVERY

As provided in this Contract the contractor has clearly stated the maximum calendar days required for delivery upon receipt of order.

DELIVERY IN ARREARS

When delivery is not made as provided by the contract, and the Division of Purchasing has been properly notified by the using department, the Division of Purchasing reserves the right to make a purchase on the open market, with all cost in excess of the contract price being charged back to the Contractor. Any difference of monies will be deducted from monies owed the contractor by the University. Failure on the part of the contractor to meet delivery dates shall also be cause for cancellation of the contract, removal from the University of Kentucky bid list, or both.

REJECTION OF DELIVERY

A. Damaged Materials

When an order is received and found damaged, the Contractor will be notified immediately concerning the course of action necessary to resolve the situation. Should replacement materials be required, said material will be replaced within ten (10) working days, unless there is just cause shown that this requirement cannot be met. A notice of disposition for damaged materials will also be required within ten (10) working days, or the University will dispose of, or return, said materials at their convenience.

B. Overshipments and Incorrect Materials

It is the responsibility of the Contractor to initiate the movement of said materials from the University's premises and send replacement materials within the (10) working days, unless there is just cause shown that this requirement cannot be met. Failure by the University to receive disposition instructions will result in a collect return shipment to the Contractor.

METHOD OF SHIPMENT

All shipments shall be made in the method that is in the best interest of the University. All shipments shall be made in the standard manufacturer's cartons, except in those instances where blanket wrapped shipments are feasible and expected. Each carton or blanket wrapped item should be clearly identified with manufacturer name and model number, users name and address, the purchase order number, and "TAG" if requested on purchase order. All shipments are to be made in the quantities and time periods as stated on each users purchase order. Contractors are responsible for immediately notifying the users of any deviations from the users purchase order.

QUICK SHIP

Bidders shall be required to offer a quick ship program when such is available. Bidders shall detail the items available and the time frame associated with each.

FREIGHT

Freight on all shipments shall be prepaid and the expense borne by the Contractor.

F.O.B. POINT

All items shall be shipped F.O.B. Destination. The contractor will be fully responsible for all items while in transit. Any freight claims will be the responsibility of the contractor. Any damaged shipments will be rejected by the University of Kentucky and immediate notification given the contractor.

INVOICING AND PAYMENT

The University of Kentucky shall pay only upon completion of an order and when all invoices are correct. All invoices must be mailed to the address as specified on each purchase order and must reference the following:

1. Purchase order number
2. Ship to address
3. Description of items purchased
4. Prices as stipulated by contract

The Contractor will accept responsibility for invoicing per the pricing structure as outlined in this contract.

PROMPT PAYMENT DISCOUNTS

In the event Contractor offers a prompt payment discount, the date the order is completed will be used to compute all such discounts.

RETURN/RESTOCK POLICY

Included in this contract is a copy of their Return/Restock Policy.

WARRANTY

The manufacturer's standard warranty shall apply. A copy of the warranty included with this contract. Warranty to become effective upon acceptance and installation.

ADDITIONAL RELATED ITEMS

The University of Kentucky reserves the right to add additional related items based on the discount submitted in the original bid and based upon product line. Upon mutual consent of the University and the Contractor on pricing, delivery, etc. said material shall be added to the contract.

EXTENDED PRICING

The contractor has agreed to extend their pricing to other state Universities and/or other state agencies.

SPECIAL SERVICES

Special services are required by various University of Kentucky Departments and must be included in the price contract. The contractor must be able to provide these services when requested. Failure to meet the stipulations will lead to contract cancellation subject to a 30 day written notice. The inability to provide said service will be cause for bid rejection.

Contract includes all "delivered and installed" requirements, "delivered and installed with wage rate projects" requirements, "quick ship" requirements and/or "drop shipment":

- A. Contractor must be able to provide on-site design services as needed to assist departments in determining their needs. Design services are to include, but not be limited to, space planning, selection of appropriate furnishings, written product pricing and specifications, and color/finish selections.
- B. Contractor must be able to provide trained and knowledgeable sales people to assist departments with casework/equipment needs, keep them abreast of changes in the laboratory environment, and to provide assistance after the product is received with adjustments and use of new product.
- C. Contractor must insure order entry and follow-up on orders with the manufacturers to guarantee "on time" deliveries.
- D. Contractor must supply catalogs and price lists as needed by various University departments. Must also supply updates on catalogs and price lists as needed. It shall be the contractors' responsibility to keep the Purchasing Division catalogs and price lists current.
- E. Contractor must furnish samples to various departments for major projects, at no charge, for their evaluation.

Contractor must state servicing dealer name, address, phone, fax, if other than bidder.

G. Delivered and installed orders are based on regular working hours 8:00am to 5:00pm Monday through Friday. If additional hours are required, the University must approve any additional charges.

Contract includes "delivered and installed" requirements must also be able to provide the following additional services:

- A. Contractor must have the ability and personnel to uncarton and install casework/equipment as required.
- B. Contractor must coordinate installation on projects with appropriate personnel, which includes other contractors, University Capital Project Management, University Physical Plant, Medical Center Physical Plant and the contact person referenced on the purchase order.
- C. Contractor must initiate follow-up procedures after installation to insure customer satisfaction.
- D. Contractor must have the ability to provide the service of receiving, warehousing, and redelivering casework/equipment. This service shall include, but not be limited to, the following:
 - 1. Contractor must have sufficient warehouse space to accommodate both large and small projects. Warehouse space would be no additional charge to the University of Kentucky for 30 days from the University's confirmed delivery date.

2. Contractor must be able to insure and provide proof of insurance on all items warehoused.
3. Contractor must be able to inspect for damage and certify that the correct merchandise was shipped and received.
4. If the contractor is unable to deliver a shipment and must warehouse for more than a two (2) week period due to the University's error, the using department will then agree to authorize partial payments. Eighty (80) percent of the total shipment will be paid when the shipment is received and warehoused by the contractor. The remaining twenty (20%) percent will be paid upon completed delivery and installation.
5. Contractor must state authorized installation dealer name, address, phone, fax, if other than contractor

Company Official responsible for contract:

Name: Mark Lilly
Address: 10362 Bluegrass Parkway
Louisville, Kentucky 40299
Phone No.: 502-491-5009
Fax No.: 502-491-5072

Sales Representative responsible for contract:

Name: Mark Lilly
Address: 10362 Bluegrass Parkway
Louisville, Kentucky
Phone No.: 502-491-5009
Fax No.: 502-491-5072

Inside Personnel to contact for pricing help:

Name(s): Mark Lilly
Phone No.: 502-491-5009
Fax No.: 502-491-5072

Inside Credit Personnel to contact for invoicing problems:

Name(s): Shirley Drexler
Phone No.: 502-491-5009
Fax No.: 502-491-5072

PRICE LISTING

MANUFACTURER: Guardian Equipment

List Price to be used as Basis of Pricing: Guardian October 1, 2001

Price List Number or I.D.: Guardian October 1, 2002

Price List Date: October 1, 2001 thru April 2002

The section to be identified and completed by contractor, as applicable

Discounts see below % from Price List listed above.

Manufacturer: Guardian Equipment

Specific Products: Fixtures

<u>Discounts:</u>	<u>List Price Total</u>	<u>% off current list price</u>
	0 to \$200	<u>10%</u>
	201 to \$600.00	<u>16%</u>
	\$601 - up	<u>20%</u>

Payment & Performance Bond cot per \$1,000.00 .0051

All products carry a one warranty after installation by certified installation personnel.

Delivery time after complete order information on standard product 4-6 weeks.

PRICE LISTING

MANUFACTURER: TMI's

List Price to be used as Basis of Pricing: TMI's 2002 List Price

Price List Number or I.D.:2002 List Price Schedule

Price List Date: 1/01/02 thru 12/31/02

The section to be identified and completed by contractor, as applicable

Discounts see below % from Price List listed above.

Manufacturer: TMI casework and various items
Required to complete a new laboratory.

Specific Products: Metal Casework, Fume Hoods, Countertops and Fixtures.

Discounts:	List Price Total			% off current list price
	1/0/02 to 1/31/02	4/1/02 to 9/30/02	10/1/02 to 12/31/02	
0 to \$10,000	<u>44%</u>	<u>35%</u>	<u>44%</u>	
\$10,001 to \$50,000	<u>47%</u>	<u>44%</u>	<u>47%</u>	
\$50,001 up	<u>50%</u>	<u>47%</u>	<u>50%</u>	

Installation not to exceed 20% of material cost (Minimum installation \$450.00)

Black Vinyl base cost and installation \$4.50 per lineal foot.

All Plumbing and electrical lines and connections by others.

All wall blocking by others.

Payment & Performance Bonds cost per \$1,000.00 .0051

Items shipped which not correctly match items ordered will be returned to the manufacturer and the correct item will be shipped to the University at no charge

Delivery time after complete order information on standard product 10-12 weeks.

PRICE LISTING

MANUFACTURER: Labconco Corporation

List Price to be used as Basis of Pricing: Labconco Price List January 1, 2002

Price List Number or I.D.: Labconco Price List January 1, 2002

Price List Date: January 1, 2002 thru January 1, 2003

The section to be identified and completed by contractor, as applicable

Discounts see below % from Price List listed above.

Manufacturer: Labconco casework and various items
Required to complete a new laboratory.

Specific Products: Metal Casework, Fume Hoods, Countertops and Fixtures.

<u>Discounts:</u>	<u>List Price Total</u>	<u>% off current list price</u>
	0 to \$4,000	<u>0%</u>
	\$4,001 to \$10,000	<u>4%</u>
	\$10,001 up	<u>6%</u>

Specific Products: Bio-Safety Cabinets, Ductless Fume Hoods

<u>Discounts:</u>	<u>List Price Total</u>	<u>% off current list price</u>
	0 to \$4000	<u>0%</u>
	\$4001 to \$10,000	<u>4%</u>
	\$10,000 plus	<u>6%</u>

Payment & Performance Bond cost per \$1,000.00 .0051

Installation no to exceed 20% of material cost (Minimum Installation \$450.00)

Delivery time after complete order information on standard products 4-6 weeks. Any returned has a 30% restocking charge and the return shipping charges will be covered by the University.

This product carries a one year warranty after installation by certified installation personnel.

PRICE LISTING

MANUFACTURER: Prime Industries

List Price to be used as Basis of Pricing: August 2001

Price List Number or I.D.: August 2001

Price List Date: August 2001 thru August 2002

The section to be identified and completed by contractor, as applicable

Discounts see below % from Price List listed above.

Manufacturer: Prime Industries Various Items

Specific Products: Countertops and Fixtures.

Flat Tops

3/4"	15%
1"	12%
1 1/4"	11%

Dished Fume Hood Tops	7%
Machining	17%
Sinks and Accessories	7%

Inter Dyne Systems, Inc.	6%
Drying Racks	

Watersaver Faucet Co.	0%
Fixtures	

Installation of Tops \$6.50 / square foot (minimum installation \$450.00)

Installation of Sinks 30% of Net cost (minimum installation \$450.00)

Installation of Dying Racks 15% of net cost (minimum installation \$450.00)

Payment & Performance Bond cost per \$1,000 .0051

Items shipped which do not correctly match items ordered will be returned to the manufacturer and the correct item will be shipped to the University at no charge.

All products carry a one year warranty after installation by certified installation personnel.

Delivery time after complete order information on standard product 4-6 weeks.

PRICE LISTING

MANUFACTURER: Prime Industries Inc.

List Price to be used as Basis of Pricing: Prime-Aire Lab Casework Price List. Jan 2002

Price List Number or I.D.: Prime-Aire Lab Casework Price List. January 2002.

Price List Date: January 2002 thru January 2003

The section to be identified and completed by contractor, as applicable

Discounts see below % from Price List listed above.

PRICE LISTING

Manufacturer: Prime Aire casework and various items
Required to complete a new laboratory.

Specific Products: Metal Casework,.

<u>Discounts:</u>	<u>List Price Total</u>	<u>% off current list price</u>
	0 to \$15,000	<u>25%</u>
	\$15,001 up	<u>28%</u>
Payment and Performance Bond cost per \$1,000.00		<u>.0051</u>

Items shipped which do not correctly match items ordered will be returned to the manufacturer and the correct item will be shipped to the University at no charge

Installation no toe exceed 20% of material cost (minimum installation \$450.00). This product carries a one year warranty after installation by certified installation personnel.

Delivery time after complete order information on standard product 6 to 8 weeks.

PRICE LISTING

MANUFACTURER: Prime Industries

List Price to be used as Basis of Pricing: Prime-Aire Fume Hood Price List January 2002

Price List Number or I.D.: Prime Aire Fume Hood Price List January 2002

Price List Date: January 2002 through January 2003

The section to be identified and completed by contractor, as applicable

Discounts 27% from Price List listed above.

Payment and Performance Bond cost per \$1,000.00 .0051

Items shipped which do not correctly match items ordered will be returned to the manufacturer and the correct item will be shipped to the University at no charge

Installation no toe exceed 20% of material cost (minimum installation \$450.00). This product carries a one year warranty after installation by certified installation personnel.

Delivery time after complete order information on standard product 6 to 8 weeks.

PRICE LISTING

MANUFACTURER: Just Manufacturing Company

List Price to be used as Basis of Pricing: Just's Price List

Price List Number or I.D.: RESL-129, SCL-530, ACL-833, & HSCL-628

Price List Date: June 18, 2001 thru April 2002

The section to be identified and completed by contractor, as applicable

Discounts see below % from Price List listed above.

Manufacturer: Just Stainless Steel Sinks and Fixtures

Just Stainless Steel Sink Discounts

Single Unit discount	7%
Quantity 2-11 discount	10%
Quantity 12 up	18%

Fixtures & Accessories

Single lot	14%
Quantity 2-11	20%
Quantity 12 up	24%

Installation of sink 10% of net cost (minimum installation \$450.00)

Payment and Performance Bond cost per \$1,000.00 .0051

All products carry a one year warranty after installation by certified installation personnel.

Delivery time after complete order information on standard product 4-6 weeks.

PRICE LISTING

MANUFACTURER: T & S Brass and Bronze Works Inc.

List Price to be used as Basis of Pricing: T & S Brass

Price List Number or I.D.: T & S General Price List/Parts Price List Dynafluid 2000 Price List

Price List Date: March 1, 2001 thru April

The section to be identified and completed by contractor, as applicable

Discounts 25% from Price List listed above.

Payment & Performance Bond cost per \$1000.00 .0051

All products carry a one year warranty after installation by certified installation personnel.

Delivery time after complete order information on standard product 4-6 weeks.