UNIVERSITY of CONNECTICUT
CONTRACT AWARD
Supplement #6

CONTRACT #: UC-10-CGP042109
DATE ISSUED: July 1, 2015

COMMODITY: Clean Air Device Certification and Maintenance Services
For all UConn locations and CCPG member schools

Contract Terms & Conditions:

A. The Terms and Conditions stated in the RFP Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.

B. The University will establish a Blanket Purchase Order for the Department of Environmental Health & Safety (EH&S). All services shall be coordinated through EH&S.

C. Pricing shall be in accordance with the Contract Price Schedule attached.

D. The term of this contract shall be from July 1, 2015 to December 31, 2015.

Contract Vendor:
Name / Address / Contact: 

Primary Vendor:
Technical Safety Services, Inc. (TSS)
40 Burt Drive, Unit 9
Deer Park, NY 11729
Contact: Steve Gonzales
T (516) 433-3369  F (516) 433-3352
sgonzales@techsafety.com

Payment Terms:
Net 30

Cathleen G. Paquette
Purchasing Agent II
Phone: 860-486-2620
E-Mail: cathleen.paquette@uconn.edu
Fax: 860-486-5051
CONTRACT #: UC-10-CGP042109                DATE ISSUED: July 1, 2014

COMMODITY: Clean Air Device Certification and Maintenance Services
For all UConn locations and CCPG member schools

Contract Terms & Conditions:

A. The Terms and Conditions stated in the RFP Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.

B. The University will establish a Blanket Purchase Order for the Department of Environmental Health & Safety (EH&S). All services shall be coordinated through EH&S.

C. Pricing shall be in accordance with the Contract Price Schedule attached.

D. The term of this contract shall be from July 1, 2014 to June 30, 2015 with options to extend for one (1) additional one (1) year term.

Contract Vendor:
Name / Address / Contact: Payment Terms:

Primary Vendor:
Technical Safety Services, Inc. (TSS)       Net 30
40 Burt Drive, Unit 9
Deer Park, NY 11729
Contact: Steve Gonzales
T (516) 433-3369   F (516) 433-3352
sgonzales@techsafety.com

Secondary Vendor:
Stericycle
dba B & V Testing, Inc.       Net 30
86 West Street
Waltham, MA 02451
Contact: Peter Harris
T (781) 891-9081   F (781) 647-3770
peter@bandvtesting.com

Cathleen G. Paquette
Purchasing Agent II                 Phone: 860-486-2620
E-Mail: cathleen.paquette@uconn.edu   Fax: 860-486-5051
UNIVERSITY of CONNECTICUT
CONTRACT AWARD
Supplement #4

CONTRACT #: UC-10-CGP042109  DATE ISSUED: July 1, 2013

COMMODITY: Clean Air Device Certification and Maintenance Services

For all UConn locations and CCPG member schools

Contract Terms & Conditions:

A. The Terms and Conditions stated in the RFP Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.

B. The University will establish a Blanket Purchase Order for the Department of Environmental Health & Safety (EH&S). All services shall be coordinated through EH&S.

C. Pricing shall be in accordance with the Contract Price Schedule attached.

D. The term of this contract shall be from July 1, 2013 to June 30, 2014 with options to extend for one (1) additional one (1) year term.

Contract Vendor:
Name / Address / Contact:  Payment Terms:

Primary Vendor:
Technical Safety Services, Inc. (TSS)  Net 30
98A Tec Street
Hicksville, NY
Contact: Steve Gonzales
T (516) 433-3369  F (516) 433-3352
sgonzales@techsafety.com

Secondary Vendor:
B & V Testing, Inc.  Net 30
86 West Street
Waltham, MA  02451
Contact: Peter Harris
T (781) 891-9081  F (781) 647-3770
peter@bandvtesting.com

Cathleen G. Paquette
Purchasing Agent II  Phone:  860-486-2620
E-Mail: cathleen.paquette@uconn.edu  Fax:  860-486-5051
UNIVERSITY of CONNECTICUT
CONTRACT AWARD
Supplement #3

CONTRACT #: UC-10-CGP042109                DATE ISSUED: April 11, 2012

COMMODITY:  Clean Air Device Certification and Maintenance Services
For all UConn locations and CCPG member schools

Contract Terms & Conditions:

A. The Terms and Conditions stated in the RFP Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.

B. The University will establish a Blanket Purchase Order for the Department of Environmental Health & Safety (EH&S). All services shall be coordinated through EH&S.

C. Pricing shall be in accordance with the Contract Price Schedule attached.

D. The term of this contract shall be from July 1, 2012 to June 30, 2013 with options to extend for two (2) additional one (1) year terms.

Contract Vendor:
Name / Address / Contact:                  Payment Terms:

Primary Vendor:
Technical Safety Services, Inc. (TSS)
98A Tec Street
Hicksville, NY
Contact:  Steve Gonzales
T (516) 433-3369  F (516) 433-3352
sgonzales@techsafety.com

Secondary Vendor:
B & V Testing, Inc.                        Net 30
86 West Street
Waltham, MA  02451
Contact:   Peter Harris
T (781) 891-9081   F (781) 647-3770
peter@bandvtesting.com

Cathleen G. Paquette
Purchasing Agent II                    Phone:   860-486-2620
E-Mail: cathleen.paquette@uconn.edu       Fax:     860-486-5051
CONTRACT #: UC-10-CGP042109          DATE ISSUED: March 18, 2011

COMMODITY: Clean Air Device Certification and Maintenance Services

For all UConn locations and CCPG member schools

Contract Terms & Conditions:

A. The Terms and Conditions stated in the RFP Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.

B. The University will establish a Blanket Purchase Order for the Department of Environmental Health & Safety (EH&S). All services shall be coordinated through EH&S.

C. Pricing shall be in accordance with the Contract Price Schedule attached.

D. The term of this contract shall be from July 1, 2011 to June 30, 2012 with options to extend for three (3) additional one (1) year terms.

Contract Vendor:
Name / Address / Contact: Payment Terms:

Primary Vendor:
Technical Safety Services, Inc. (TSS) Net 30
98A Tec Street
Hicksville, NY
Contact: Steve Gonzales
T (516) 433-3369  F (516) 433-3352
sgonzales@techsafety.com

Secondary Vendor:
B & V Testing, Inc. Net 30
22 Calvary Street
Waltham, MA 02453
Contact: Peter Harris
T (781) 891-9081  F (781) 647-3770
peter@bandvtesting.com

Cathleen G. Paquette
Purchasing Agent II Phone: 860-486-2620
E-Mail: cathleen.paquette@uconn.edu Fax: 860-486-5051
CONTRACT #: UC-10-CGP042109                DATE ISSUED: July 1, 2010

COMMODITY: Clean Air Device Certification and Maintenance Services

For all UConn locations and CCPG member schools

Contract Terms & Conditions:

A. The Terms and Conditions stated in the RFP Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.

B. The University will establish a Blanket Purchase Order for the Department of Environmental Health & Safety (EH&S). All services shall be coordinated through EH&S.

C. Pricing shall be in accordance with the Contract Price Schedule attached.

D. The term of this contract shall be from July 1, 2010 to June 30, 2011 with options to extend for four (4) additional one (1) year terms.

Contract Vendor:
Name / Address / Contact:                       Payment Terms:

Primary Vendor:
Technical Safety Services, Inc. (TSS)               Net 30
98A Tec Street
Hicksville, NY
Contact: Steve Gonzales
T (516) 433-3369   F (516) 433-3352
sgonzales@techsafety.com

Secondary Vendor:
B & V Testing, Inc.                              Net 30
22 Calvary Street
Waltham, MA  02453
Contact: Peter Harris
T (781) 891-9081   F (781) 647-3770
peter@bandvtesting.com

Cathleen G. Paquette
Purchasing Agent II                             Phone:  860-486-2620
E-Mail: cathleen.paquette@uconn.edu           Fax:    860-486-5051
UNIVERSITY of CONNECTICUT
CONTRACT AWARD

CONTRACT #: UC-10-CGP042109          DATE ISSUED: July 28, 2009

COMMODITY: Clean Air Device Certification and Maintenance Services

For all UConn locations and CCPG member schools

Contract Terms & Conditions:

A. The Terms and Conditions stated in the RFP Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.

B. The University will establish a Blanket Purchase Order for the Department of Environmental Health & Safety (EH&S). All services shall be coordinated through EH&S.

C. Pricing shall be in accordance with the Contract Price Schedule attached.

D. The term of this contract shall be from August 1, 2009 to June 30, 2010 with options to extend for five (5) additional one (1) year terms.

Contract Vendor:

Name / Address / Contact:                              Payment Terms:

Primary Vendor:                                    Net 30
Technical Safety Services, Inc. (TSS)
98A Tec Street
Hicksville, NY
Contact: Steve Gonzales
T (516) 433-3369  F (516) 433-3352
sgonzales@techsafety.com

Secondary Vendor:                                    Net 30
B & V Testing, Inc.
22 Calvary Street
Waltham, MA 02453
Contact: Peter Harris
T (781) 891-9081  F (781) 647-3770
peter@bandvtesting.com

Cathleen G. Paquette
Purchasing Agent II                                 Phone:  860-486-2620
E-Mail: cathleen.paquette@uconn.edu                  Fax: 860-486-5051
TSS Pricing

Labor Rates:
Annual Clean Air Certification:

- Biological Safety Cabinet: $87.50/ unit
- Horizontal Laminar Flow Bench: $70.00/ unit
- Vertical Laminar Flow Bench: $70.00/ unit
- Changing Stations: $70.00/ unit
- PCR units: $34.00/ unit
- Isolators: $67.00/ unit

Decontamination: $330.00/ unit

Repair Services:
- Regular Time: $75.00/ hour
- Premium Time: $112.00/ hour

Materials:

- Baker Co.: Mfr List less 10%
- NuAire: Mfr List less 10%
- Thermo-Fisher: Mfr List less 10%
B & V Pricing

Labor Rates:
Annual Clean Air Certification:

- Biological Safety Cabinet: $95.00/unit
- Horizontal Laminar Flow Bench: $65.00/unit
- Vertical Laminar Flow Bench: $65.00/unit
- Changing Stations: $65.00/unit
- PCR units: $65.00/unit
- Isolators: $65.00/unit

Decontamination:
- Formaldehyde: $325.00/unit
- Vaporized Hydrogen Peroxide: $450.00/unit
- Chlorine Dioxide Gas: $450.00/unit

Repair Services:
- Regular Time: $85.00/hour
- Premium Time: $125.00/hour

Materials:
See attached
A. Mandatory Service and Support Requirements

- Service and Performance Data Reports will be required by the 15th of the month following service, including copies of all certifications and performance reports for any units to which service was provided. Or, if the vendor maintains an on-line data base of certifications, the University must be allowed access.

- Technicians must have NSF Biohazard Cabinet Certifier Accreditation.

- University Biological Safety staff (CAD Program Coordinator) arranges service calls. The vendor must arrange and confirm all services to the University community through the CAD Program Coordinator. At the Storrs Campus, the technician must report to Biological Safety at the beginning and end of each day. The procedure is necessary for University of Connecticut compliance with Homeland Security requirements.

- Invoicing **MUST** be submitted no more than one month after service is provided and should include the University provided Financial Record System (FRS) account number.