

CONTRACT SUPPLEMENT  
SP-37 - Rev. 4/28/14  
Prev. Rev. 3/12/14

Peter Hunter  
Contract Specialist

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# STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION  
165 Capitol Avenue, 5<sup>th</sup> Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

14PSX0050

Contract Award Date:

13 March 2014

Bid Due Date:

13 March 2014

SUPPLEMENT DATE:

16 May 2017

## CONTRACT AWARD SUPPLEMENT #6

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

DESCRIPTION: **Mowing and Maintenance for Department of Development Services (DDS) - North Region Group Homes**

|   |  |  |   |
|---|--|--|---|
| FOR:<br><b>Department of Developmental Services</b> |  | TERM OF CONTRACT:<br><b>March 13, 2014 through December 31, 2025</b> |   |
|   |  | AGENCY REQUISITION NUMBER: 0000002248                                |   |
| CHANGE TO IN STATE (NON-SB)<br>CONTRACT VALUE       | CHANGE TO DAS-CERTIFIED SMALL<br>BUSINESS CONTRACT VALUE | CHANGE TO OUT OF STATE<br>CONTRACT VALUE                             | CHANGE TO TOTAL CONTRACT<br>AWARD VALUE |
| --  | --   | --   | --                                      |

**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.

### 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: Connecticut Community Providers Association (CCPA)

Address: 35 Cold Springs Road, Suite 522, Rocky Hill, CT 06067-3165

Tel. No.: (860) 257-7909

Fax No.: (860) 257-7777

Contact Person: Kirk Springsted

Certification Type (SBE, MBE, WBE or None): SBE

Terms: Net 30 Days

Remittance Address: Same as listed above

Company E-mail Address and/or Company Web Site [www.ccpa-inc.org](http://www.ccpa-inc.org)

Contract Value:

Delivery: As Specified

Agrees to Supply Political SubDivisions: N/A

### PLEASE NOTE:

Supplement 6 removes the following locations:

49 Tunnel Rd, Vernon

26 Marguerite Rd, Bloomfield

15 Parkwood Rd, Windsor

Supplement 6 also adds the following locations, and posts a new Price Schedule to reflect these changes:

242 Mtn Rd, Newington - \$75.60 per cut

2955 Main St, Glastonbury - \$59.40 per cut

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: **PETER HUNTER**

Title: Contract Specialist

Date: 05/16/2017