

CONTRACT SUPPLEMENT  
SP-37 - Rev. 11/17/16  
Prev. Rev. 4/28/14

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# STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

14PSX0314

Contract Award Date:

3 March 2015

Bid Due Date:

3 February 2015

SUPPLEMENT DATE:

1 October 2018

## CONTRACT AWARD SUPPLEMENT #1

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

DESCRIPTION: **Environmental Services**

FOR: <b>Department of Transportation, All Using State Agencies, and Political Subdivisions</b>		TERM OF CONTRACT: <b>March 1, 2015 through February 28, 2020</b>	
		AGENCY REQUISITION NUMBER: 97855	
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

**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: **Allstate Power Vac, Inc. dba ACV Enviro APV**

Company Address: **928 E. Hazelwood Avenue, Rahway, NJ 07065**

Tel. No: **732-375-9988**

Fax. No.: **908-355-5800**

Contract Value: **\$ n/c**

Contact Person: **Daniel Coon**

Company E-mail Address and/or Company Web Site: [ar@acvenviro.com](mailto:ar@acvenviro.com) [www.acvenviro.com](http://www.acvenviro.com)

Remittance Address: **P.O. Box 674895, Detroit, MI 48267-4985**

Prompt Payment Terms: **0% 00 Net 45**

Agrees to Supply Political SubDivisions: **Yes**

**PLEASE NOTE:** Contractor CTR Industries is now All State Power Vac., Inc. Please use vendor ID #: 0000160128 when issuing a purchase order in CORE. 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: **DON CASELLA**

Title: **Contract Team Leader**

Date: **2 October 2018**