

# UConn HEALTH

## CONTRACT AWARD NOTIFICATION

PROCUREMENT OPERATIONS & CONTRACTS  
263 FARMINGTON AVENUE MC4036  
FARMINGTON, CONNECTICUT 06032-4036  
PHONE: 860-679-2408, FAX: 860-679-2508  
Business Hours: Mon.-Fri. 8:00 AM EST - 4:30 PM EST

|                      |                 |
|----------------------|-----------------|
| BID NO.:             | UCHC4-83876409  |
| BID OPENING DATE:    | August 14, 2017 |
| CONTRACT AWARD DATE: | March 1, 2018   |

**DESCRIPTION:** Reverse Osmosis (RO)/Deionized (DI) Water Systems Maintenance and Repairs

**FOR:** All using State agencies including constituent units of higher education and all UConn locations

**TERM OF CONTRACT:** March 1, 2018 to February 28, 2023 with two (2) additional one-year renewal options

| In State (Non-SB)<br>Contract Value (est.) | DAS <i>Certified</i> Small Business<br>Contract Value (est.) | Out of State<br>Contract Value (est.) | Total Contract<br>Award Value (est.) |
|--|--|---------------------------------------|--------------------------------------|
| \$   | \$400,000.00   | \$                                    | \$400,000.00                         |

**TERMS AND CONDITIONS:**

- A. The terms and conditions stated in the bid and contract documents shall prevail with respect to all purchases unless amended in writing by the University of Connecticut Health Center.
- B. This notice of award is not an order to ship. Purchase orders will be issued to furnish the contractual supplies, equipment, materials and/or services. All invoices and packing slips must reference the purchase order number.
- C. Pricing shall be in accordance with the contract price schedule attached hereto.

**CONTRACTOR INFORMATION**

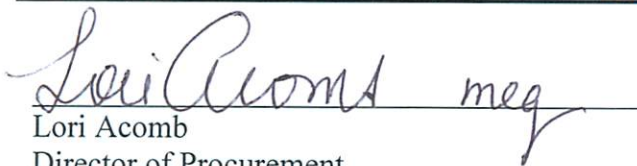
Company Name: Simply Clean Air & Water, Inc.  
Address: 28 Shephard Drive  
Phone: 860-231-0687

City: Newington  
Fax:

State: CT Zip code: 06111

**Contract Award Number:** UCHC4-83876409  
Certification Type (SBE, MBE, WBE or None): SBE  
Contract Value: Est. Total \$400,000.00  
Company e-mail address and/or Company web site: [scaw@sbcglobal.net](mailto:scaw@sbcglobal.net)

Contact Person: Chuck Cossman  
Terms: **Net 45 Days**  
Delivery: **Per terms and conditions**

  
Lori Acomb  
Director of Procurement