

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

Michael Baczewski
Contract Specialist
860-713-5169
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

05PSX0042

Contract Award Date:

26 April 2006

Bid Due Date:

18 April 2006

SUPPLEMENT DATE:

8 December 2017

CONTRACT AWARD SUPPLEMENT #13

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

DESCRIPTION: **0401-002 Lawn Care Services for Department of Developmental Services West Region**

FOR: Department of Developmental Services		TERM OF CONTRACT: Date of Award through December 31, 2023	
		AGENCY REQUISITION NUMBER:	
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/A	N/A	N/A	N/A

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, Inc.**

Company Address: **35 Cold Spring Road, Suite 522, Rocky Hill, CT 06047**

Tel. No.: **860 257-7909**

Fax. No.: **860 257-7777**

Contract Value: **N/A**

Contact Person: **Kirk A. Springsted**

Delivery: **N/A**

Contact Person Address: **Same as above.**

Company E-mail Address and/or Company Web Site: kspringsted@ccpa-inc.org, www.ccpa-inc.org

Remittance Address: **Same as above.**

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

Agrees to Supply Political SubDivisions: **N/A**

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

PLEASE NOTE:

Contract Award Supplement #13 removes 29 Creamery Rd. Cheshire, CT 06410 as a location on this Contract and from the Exhibit B Price Schedule effective January 2, 2018.

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: **MICHAEL BACZEWSKI**

Title: Contract Specialist

Date: December 8, 2017