

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

Paul Greco  
Contract Specialist

860-713-5189  
Telephone Number

# 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.:

12PSX0097

Contract Award Date:

5 November 2012

Proposal Due Date:

30 April 2012

SUPPLEMENT DATE:

February 21, 2018

## CONTRACT AWARD SUPPLEMENT # 5

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

DESCRIPTION: Environmental Remediation Services for the Connecticut Department of Energy and Environmental Protection and CT Towns and Municipalities.

**FOR:**  
Department of Administrative Services, Environmental Protection, Department of , All Using State Agencies, and Political Subdivisions

**TERM OF CONTRACT:**  
November5, 2012 through October 31, 2018

**AGENCY REQUISITION NUMBER: 29425**

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
			No Change

**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.

The Leggette, Brashears & Graham, Inc. Contract has been assigned to the following Company:

Company Name: **WSP USA, Inc.**

Company Address: **One Penn Plaza New York NY 10119**

Tel. No.: **717-859-7508**

Fax No.: **717-859-7475**

Contract Value: **\$300,000.00 Est.**

Delivery: **As Required**

Contact Person: **William K. Beckman**

Contact Person Address: **6 Executive Dr. Suite 109, Farmington, CT 06032**

Company E-mail Address and/or Company Web Site: **[williambeckman@wsp.com](mailto:williambeckman@wsp.com)**

**Tel: 860-678-0404, fax: 860-678-0606**

Remittance Address: **P.O. Box 732476 Dallas TX 75373**

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

Agrees to Supply Political Sub-Divisions: **Yes**

Terms: **Net 45 Days**

APPROVED \_\_\_\_\_

**PAUL GRECO**

Contract Specialist

(Original Signature on Document in Procurement Files)