

Peter Hunter
Contract Specialist

860-713-5257
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

14PSX0033

Contract Award Date:

26 February 2014

Bid Due Date:

26 February 2014

SUPPLEMENT DATE:

15 December 2014

CONTRACT AWARD SUPPLEMENT #1

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

DESCRIPTION: **Lawn Mowing and Grounds Maintenance at DDS-South Region Group Homes**

FOR: Department of Developmental Services		TERM OF CONTRACT: February 25, 2014 through December 31, 2025	
		AGENCY REQUISITION NUMBER: 000002211	
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
--	(\$4,000) est.	--	(\$4,000) est.

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

Contract Value:

Contact Person: Kirk Springsted

Delivery: As Specified

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

Terms: Net 30 Days

Agrees to Supply Political SubDivisions: N/A

Remittance Address: Same as listed above

Company E-mail Address and/or Company Web Site www.ccpa-inc.org

PLEASE NOTE:

Supplement #1 removes 102 Woodmont Road, West Haven from Contract Award # 14PSX0033. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____

Name: **PETER HUNTER**

Title: Contract Specialist

Date: 12/15/2014

STATE OF CONNECTICUT

PROCUREMENT SERVICES

EXHIBIT B

BID NO
08PSX0140

Mark Carroza
Contract Specialist
(860) 713-5047
Telephone Number

PRICE SCHEDULE
for 08PSX0140

DELIVERY:

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TERMS: CASH DISCOUNT:
 % Days

BIDDER NAME:

ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	SPRING CLEAN-UP	WEEKLY LAWN MAINTENANCE	FALL CLEAN-UP
	Lawn mowing and maintenance at DMR South Region Group homes from 4/1/2008 through 9/30/2010 (total of three service years).			
1.	200 Brook Street, Hamden	\$135.00	\$81.00	\$297.00
2.	176 Cooper Lane, Hamden	\$135.00	\$64.80	\$199.80
3.	453 Ellsworth Ave., New Haven	\$81.00	\$48.60	\$162.00
4.	1895 Ridge Road, North Haven	\$135.00	\$54.00	\$189.00
5.	One Wintergreen Ave., Hamden	\$135.00	\$91.80	\$297.00
6.	580 Wintergreen Ave., Hamden	\$108.00	\$64.80	\$199.80
7.	801 Wooden Street, Hamden	\$108.00	\$64.80	\$189.00