

CONTRACT AWARD
SP-38 - Rev. 1/2/14
Prev. Rev. 12/27/13

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.:

14PSX0047

Contract Effective Date:

13 March 2014

Bid Due Date:

13 March 2014

CONTRACT AWARD

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

DESCRIPTION: **Lawn Maintenance for DDS – West Region – Various Locations**

FOR: Department of Developmental Services (DDS)		TERM OF CONTRACT: March 13, 2014 through December 31, 2025	
		AGENCY REQUISITION NUMBER: 000002244	
IN STATE (Non-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE

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

This contract award replaces contract 06PSX0153 which fell off the system in error. All terms and conditions of Contract 06PSX0153 remain unchanged and in full force and effect.

The signature below by the DAS Contract Specialist evidence that DAS is bound by all of the terms and conditions of the Contract as of its Effective Date (as such term is defined in the Contract).

DEPARTMENT OF
ADMINISTRATIVE SERVICES

By: _____

Name: **Peter Hunter**

Title: Contract Specialist

Signature Date: 3/13/14