

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

Paul Greco  
Contract Specialist  
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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.:

13PSX0173

30 April 2014

Bid Due Date:

31 January 2014

SUPPLEMENT DATE:

31 December 2015

## CONTRACT AWARD SUPPLEMENT #1

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

DESCRIPTION: Environmental Analytical Services to include Aqueous, Waste, Liquid Waste and Soils Sampling and Testing

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

TERM OF CONTRACT:  
May 1, 2014 through April 30, 2019

AGENCY REQUISITION NUMBER: 33650

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.

**PLEASE NOTE:** All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

Spectrum Analytical, Inc. has assigned its Contract to the following Contractor:

### 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: Eurofins Spectrum Analytical, Inc.

Company Address: 830 Silver St., Agawam, MA 01001

Tel. No.: 413-789-9018

Fax No.: 413-789-4076

Contract Value: unchanged

Delivery: As required

Contact Person: Nicole Leja

Contact Person Address: same

Company E-mail Address and/or Company Web Site: jenniferharacz@eurofinsus.com

Remittance Address: Eurofins Spectrum Analytical, Inc. Dept. # 5512 P.O. Box 11407 Birmingham, AL 35246-5512

Certification Type (SBE, MBE or None): None

Agrees to Supply Political Sub-Divisions: Yes

Prompt Payment Terms: 0% 00 Net 45

### 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>)

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: \_\_\_\_\_  
(Original Signature on Document in Procurement Files)

Name: **PAUL GRECO**  
Title: Contract Specialist  
Date: