

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

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.:

13PSX0307

Contract Award Date:

5 May 2014

Bid Due Date:

29 April 2014

SUPPLEMENT DATE:

18 July 2016

CONTRACT AWARD SUPPLEMENT #1

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

DESCRIPTION: **Lawn Maintenance Services for the Department of Mental Health and Addiction Services (DMHAS), Southwest Connecticut Mental Health System (SWCMHS).**

FOR: Department of Mental Health and Addiction Services		TERM OF CONTRACT: May 5, 2014 through April 30, 2017	
		AGENCY REQUISITION NUMBER: 00000029108	
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
--	\$300.00 est.	--	\$300.00 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)**

Company Address: **35 Cold Springs Road, Suite 522, Rocky Hill, CT 06067-3165**

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

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

Contract Value: **\$25,000.00 est.**

Contact Person: **Kirk Springsted**

Delivery: **Per Contract**

Contact Person Address: **Above**

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

Remittance Address: **Above**

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

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

Prompt Payment Terms: **0% 00 Net 30**

PLEASE NOTE:

This Supplement adjusts the Price Schedule to reflect an increase in the minimum wage rate, as mandated by state law. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____

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CONTRACT AWARD NO.: 13PSX0307
Contract Supplement #1

(Original Signature on Document in Procurement Files)

Name: **PETER HUNTER**
Title: Contract Specialist
Date: 7/18/16