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, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.: **14PSX0344**
Contract Award Date: 30 July 2015
Bid Due Date: 13 July 2015
SUPPLEMENT DATE: **19 January 2015**

CONTRACT AWARD SUPPLEMENT #2

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

DESCRIPTION: **Hazardous Spill Response**

FOR: **Department of Energy and Environmental Protection**		**TERM OF CONTRACT:** **August 1, 2015 through July 31, 2018**	
		AGENCY REQUISITION NUMBER: 036420	
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.

The Contract with TMC Services Inc. has been assigned to the Contractor below.

CONTRACTOR INFORMATION:
REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION.
(http://www.das.state.ct.us/Purchase/New_PurchHome/Busopp.asp)

Company Name: ***Enpro Services, Inc. Vendor I.D. 54107***
Company Address: ***19 National Dr. Franklin, MA 02038***
Tel. No.: ***508-966-6000*** ***1-800-966-1102*** *Contract Value:* ***Undetermined***
Contact Person: ***Matthew Clark***
Contact Person Address: ***same***
Company E-mail Address and/or Company Web Site ***acoe@enpro.com***
Remittance Address: same
Certification Type (SBE,MBE, WBE or None): ***none*** *Terms:* ***Net 45 Days*** *Agrees to Supply Political Sub-Divisions:* ***N/A***

APPROVED_____

PAUL GRECO
Contract Specialist
(Original Signature on Document in Procurement Files)