

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, 5<sup>th</sup> Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:	14PSX0344
Contract Award Date:	30 July 2015
Bid Due Date:	13 July 2015
SUPPLEMENT DATE:	22 November 2016

**CONTRACT AWARD SUPPLEMENT #3**  
**IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.**

DESCRIPTION: **Hazardous Spill Response**

<b>FOR:</b> Department of Energy and Environmental Protection		<b>TERM OF CONTRACT:</b> August 1, 2015 through July 31, 2018	
		<b>AGENCY REQUISITION NUMBER: 036420</b>	
<b>CHANGE TO IN STATE (NON-SB) CONTRACT VALUE</b>	<b>CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE</b>	<b>CHANGE TO OUT OF STATE CONTRACT VALUE</b>	<b>CHANGE TO TOTAL CONTRACT AWARD VALUE</b>
			Undetermined

**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 following item is added to the Environmental Service, Inc. (ESI) Exhibit B Price Schedule.  
15 gallon Poly Drum \$44.00 each

APPROVED \_\_\_\_\_

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