

CONTRACT SUPPLEMENT
RFP-37 Rev. 11/22/16
Prev. Rev. 4/28/14

Peter Hunter
Contract Specialist

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Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0069

Contract Award Date:

1 June 2017

Proposal Due Date:

23 May 2017

SUPPLEMENT DATE:

7 July 2017

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 DMHAS Southwest Connecticut Mental Health System Facility

FOR: Department of Mental Health and Addiction Services		TERM OF CONTRACT: 1 June 2017 through 31 December 2019	
		AGENCY REQUISITION NUMBER: 0000031254	
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
--	\$10,000 est.	--	\$10,000 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: **CT Community Nonprofit Alliance, Inc.**

Company Address: **35 Cold Spring Road, Suite 522, Rocky Hill, CT 06067**

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

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

Contract Value: **\$25,000 est.**

Contact Person: **Kirk A. Springsted**

Contact Person Address: **Above**

Company E-mail Address and/or Company Web Site: **kspringsted@ctnonprofitalliance.org/www.ctnonprofitalliance.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 1 adds location: 784 Fairfield Avenue, Bridgeport, CT.

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

APPROVED _____

PETER HUNTER

Contract Specialist

(Original Signature on Document in Procurement Files)