

# STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

165 Capitol Avenue, 5<sup>th</sup> Floor South  
HARTFORD, CT 06106-1659

**Peter Hunter**  
Contract Specialist  
(860)713-5257  
Telephone Number

CONTRACT AWARD NO.:

05PSX0042

Contract Award Date:

26 April 2005

Bid Due Date:

18 April 2005

SUPPLEMENT DATE:

26 September 2016

## CONTRACT AWARD SUPPLEMENT #12

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

DESCRIPTION: **0401-002 Lawn Care Services for Department of Developmental Services West Region**

**FOR: The Department of Developmental Services West Region**

**TERM OF CONTRACT / DELIVERY DATE REQUIRED:**  
Date of Award through December 31, 2023

**AGENCY REQUISITION NUMBER: DMRREQ**

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
--	Approx. \$4,700.00	--	Approx. \$4,700.00

**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, Inc.**

Address: **35 Cold Springs Road, Ste 522, Rocky Hill CT 06067**

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

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

Contract Value:

Contact Person: **Kirk A. Springsted**

Delivery: **As Requested ARO**

Certification Type (SBE, MBE, WBE or None): **None** Terms: **Net 45 Days**

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

Company E-mail Address and/or Company Web Site [kspringsted@ccpa-inc.org](mailto:kspringsted@ccpa-inc.org), [www.ccpa-inc.org](http://www.ccpa-inc.org)

**This Supplement #12 adjusts the Price Schedule to reflect an increase in the minimum wage rate as mandated by state law.**

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

APPROVED \_\_\_\_\_

**PETER J. HUNTER**

Contract Specialist

(Original Signature on Document in Procurement Files)

09/26/2016