

CONTRACT SUPPLEMENT
SP-37 - Rev. 11/17/16
Prev. Rev. 4/28/14

Marisol Rivera
Purchasing Assistant

860-713-5435
Telephone Number

STATE OF CONNECTICUT

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

CONTRACT AWARD NO.:

02PSX0256

Contract Award Date:

1 September 2002

Bid Due Date:

Bid Opening Date

SUPPLEMENT DATE:

10 January 2017

CONTRACT AWARD SUPPLEMENT #25

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

DESCRIPTION: **Rental and Cleaning of Uniforms and Linens**

FOR: All Using State Agencies and Political Subdivisions		TERM OF CONTRACT: September 1, 2002 through September 30, 2028	
		AGENCY REQUISITION NUMBER:	
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
-	-	-	-

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)257-7777**

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

Contact Person: **Kirk Springsted**

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

Company E-mail Address and/or Company Web Site: kspringsted@ccpa-inc.org <http://www.ccpa-inc.org/>

Remittance Address:

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

Agrees to Supply Political SubDivisions:

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

PLEASE NOTE:

- Supplement 25 issued to add new items to contract award. Revised Price Schedule to Follow.
- All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)

Name: Marisol Rivera
Title: Purchasing Assistant
Date: 1/10/2017

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)

Name: **DON CASELLA**
Title: Contract Team Leader
Date: 1/10/2017

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
1	Emblem Charge **	EC	\$2.24	\$0.56
	Emblem charge assumes two emblems per garment (i.e. shirts)			
2	Service/Bar Code*	SC	\$1.13	\$0.28
	All garments have one time charge for service/bar code (includes shirts, pants, jackets & coats)			
3	Apron Bib- Food	720-01	\$0.30	\$2.58
4	Apron Bib- Utility	720-02	\$0.36	\$0.93
5	Chef Coats	720-03	\$0.28	\$3.56
6	Cook's Pants	720-04	\$0.32	\$4.48
7	Coveralls - 100% Cotton	720-53	\$0.77	\$11.50
8	Coveralls - 65/35 Blend	720-28	\$0.62	\$7.74
9	Coveralls - Insulated 65/35 Blend	720-52	\$1.61	\$21.72
10	Insulated Vest	720-38	\$0.91	\$8.29
11	Lab Coats, Knee Length	720-27	\$0.40	\$5.02
12	Lined Jacket	720-11	\$0.02	\$9.45
13	Lined Jacket	720-11	\$0.89	\$8.94
14	Machinist Aprons	720-35	\$0.40	\$3.02
15	Smock, Short Length	720-32	\$0.42	\$5.34

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
16	Men's Pants - Cotton	720-12	\$0.41	\$6.55
17	Men's Pants - 100% Cotton Cargo	720-56	\$0.62	\$9.67
18	Men's Pants - Denim Cotton Jeans	720-43	\$0.51	\$5.75
19	Men's Pants - Denim Cotton Jeans - Wrangler Relaxed Fit	720-51	\$0.61	\$8.20
20	Men's Pants - Pleated Twill Pants 65/35 Blend	720-54	\$0.41	\$15.17
21	Men's Pants - Work	720-05	\$0.36	\$5.13
22	Men's Shirts - Long Sleeve Cotton	720-33	\$0.44	\$5.01
23	Men's Shirts - Long Sleeve Dress	720-10	\$0.39	\$5.02
24	Men's Shirts - Long Sleeve Striped Work	720-34	\$0.44	\$5.17
25	Men's Shirts - Long Sleeve Work	720-08	\$0.26	\$3.86
26	Men's Shirts - Short Sleeve Cotton	720-33	\$0.44	\$4.62
27	Men's Shirts - Short Sleeve Golf	720-09	\$0.39	\$5.22
28	Men's Shirts - Short Sleeve Striped Work	720-33	\$0.44	\$4.20
29	Men's Shorts - Work	720-44	\$0.33	\$4.37
30	Woman's Long Sleeve Blouse	720-06	\$0.23	\$3.51
31	Woman's Pleated Shorts	new code	\$0.40	\$6.58
32	Woman's Work Pants	720-07	\$0.39	\$5.62

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
	Department of Motor Vehicles Value Lease			
33	DMV-1 All Weather Executive Style Coat	1527	\$0.53	\$10.20
34	DMV-1 Windbreaker Jacket, 100% Nylon	1507	\$1.55	\$8.94
35	DMV-1 Winter Parka, with detachable hood	1521	\$2.37	\$42.85
36	DMV-2 Blazer Coats, Double Knit	2026	\$1.55	\$40.86
	(Blue & Light Blue)			
37	DMV - 20 Shirts - 5 Long & 5 Short Sleeves	dmvvl	\$0.29	\$4.40
38	(Both Blue & White Each)		\$0.29	\$5.02
39	DMV - 3 Trousers Gabardine Weave	dmvvl	\$0.63	\$6.77
40	DMV - 3 Trousers Pleated Twill	dmvvl	\$0.63	\$6.15
41	Terrycloth/Bar/Huck/Kitchen Towels - White	720-18	\$0.21	\$0.14
42	Bath Towels 20" x 40" White	720-26	\$0.40	\$1.04
43	Fender Cover - Gray	720-17	\$0.58	\$2.11
44	Napkins - Burgundy	0690	\$0.14	\$0.40
45	Napkins - Green	0690	\$0.14	\$0.40
46	Napkins - White	0690	\$0.12	\$0.40
47	Table Cloths 45 x 45 - Burgundy	?	\$0.69	\$1.43
48	Table Cloths 45 x 45 - Green	?	\$0.69	\$1.43
49	Table Cloths 45 x 45 - White	?	\$0.69	\$1.43

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
50	Table Cloths 54 x 54 - Burgundy	720-22	\$0.86	\$2.00
51	Table Cloths 54 x 54 - Green	720-22	\$0.86	\$2.00
52	Table Cloths 54 x 54 - White	720-22	\$0.86	\$2.00
53	Table Cloths 64 x 64 - Burgundy	720-25	\$0.97	\$4.03
54	Table Cloths 64 x 64 - Green	720-25	\$0.97	\$4.03
55	Table Cloths 64 x 64 - White	720-25	\$0.97	\$4.03
56	Table Cloths 72 x 72 - Burgundy	720-23	\$1.24	\$4.08
57	Table Cloths 72 x 72 - Green	720-23	\$1.24	\$4.08
58	Table Cloths 72 x 72 - White	720-23	\$1.24	\$4.08
59	Table Cloths 120" x 54" - White	720-24	\$2.13	\$4.91
60	Wiper (Shop Towel) - Red	720-16	\$0.12	\$0.20
61	Wiper (Shop Towel) - White	720-15	\$0.19	\$0.20

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 2				
62	Val-U-Lease - Men's Shirts Long Sleeve, Striped Blend	0348	\$0.29	\$5.35
63	Val-U-Lease - Men's Shirts Long Sleeve, Striped Work	0314	\$0.24	\$5.17
64	Val-U-Lease - Men's Shirts Short Sleeve, Striped Work	0414	\$0.24	\$4.20
65	Val-U-Lease - Men's Shirts Long Sleeve, Solid Work	0102	\$0.24	\$3.86
66	Val-U-Lease - Men's Shirts Short Sleeve, Solid Work	0202	\$0.24	\$3.22
Sup. # 3				
67	Laundry Lock-up	8950	\$2.24	\$82.50
68	Locker (Uniform) - 8 compartments	8951	\$2.24	\$167.18
69	Woman's Short Sleeves Cotton Polo Shirt	720-64	\$0.39	\$4.21
70	Woman's 65/35 Pleated Pants	1113	\$0.37	\$7.10

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 4				
71	Liner for Lined Jacket (code for jacket is 1506)	720-11a	\$0.01	\$5.48
72	Fleece Jackets	720-11		
73	Long Sleeve GM Merch. Stripe	123	\$0.41	\$4.79
74	Short Sleeve GM Merch. Stripe	223	\$0.41	\$4.03
Sup. # 5				
	Revised Listing of Lost/Damaged Prices			
Sup. # 6				
	Correction of Lost/Damaged Prices			
Sup. # 7				
75	Long Sleeve 100% Cotton Shirt Fire Retardant	0115	\$0.73	\$13.55
76	Short Sleeve 100% Cotton Polo w/Birdseye Trim	02BB	\$0.25	\$7.44
77	Value Lease 65/35 Cargo Pants with pockets	10a1	\$0.37	\$8.18
78	Value Lease - Men's Short Sleeve 100% Cotton Polo	0642	\$0.25	\$4.00

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 8				
	Contract Extention August 31, 2008			
Sup. #9				
	New Uniform Pricing Approved, Effective 09/10/06			
Sup. #10				
79	Short Sleeve Flexwear - Stripe Shirt	0276	\$0.28	\$4.29
80	Long Sleeve Flexwear - Stripe Shirt	0171	\$0.28	\$5.80
81	Baggy Chef Pants	117A	\$0.35	\$2.59
Sup. # 11	Contract Extention September 30, 2010			
Sup. # 12				
81	Uniweave Long Sleeve 65/35 Stripe Shirt	0123	\$0.43	\$5.48
	(Blue/White)			
82	Uniweave Short Sleeve 65/35 Stripe Shirt	0223	\$0.43	\$4.53
	(Blue/White)			
83	Uniweave Long Sleeve 65/35 Stripe Shirt	0448	\$0.43	\$5.04
	(Charcoal/Blue)			
84	Uniweave Short Sleeve 65/35 Stripe Shirt	0348	\$0.43	\$5.66
	(Charcoal/Blue)			

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 12				
cont.				
85	Long Sleeve Microcheck Shirt	03um	\$0.25	\$6.27
86	Short Sleeve Microcheck Shirt	04um	\$0.25	\$5.04
87	Cell Phone Poly/Cotton Pants	10B6	\$0.40	\$5.99
88	Women's Polo 50/50 No Pocket Shirt	0578	\$0.38	\$5.57
89	Jacket 65/35 Coach	1540	\$0.87	\$10.43
90	Indura Ultra Soft Flame Resistant Long Sleeve Shirt	09FR	\$0.47	\$13.37
91	Indura Ultra Soft Flame Resistant Pants	10FR	\$0.52	\$14.96
92	Indura Ultra Soft Flame Resistant Coveralls	30AZ	\$0.94	\$27.52
93	Tecasafe Flame Resistant Long Sleeve Shirt	09TC	\$0.43	\$16.95
94	Tecasafe Flame Resistant Pants	10TS	\$0.57	\$20.49
95	Tecasafe Flame Resistant Coveralls	30TS	\$1.01	\$36.79
96	Nomex Flame Resistant Long Sleeve Shirt	03NX	\$0.71	\$33.25
97	Nomex Flame Resistant Pants	10NX	\$0.59	\$27.52
98	Nomex Flame Resistant Coverall	30NX	\$1.05	\$49.60

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 13				
99	Short Sleeve Hi-vis Workshirt/2	06AHHT	\$0.51	\$13.08
100	Long Sleeve Hi-vis Workshirt/2	09AHHT	\$0.57	\$14.17
101	Hi-vis Jacket/2	15EGHT	\$1.22	\$32.70
102	Hi-vis Coverall/2	30AXHT	\$1.00	\$26.98
103	Hi-vis T-shirt/Enhanced Vis	4277HT	\$0.24	\$4.09
Sup. # 14				
	Contract Extention September 30, 2013			
Sup. # 15				
104	Oven Mitts	99CPDG	\$0.27	\$1.22
105	Men's Jacket Explorer	1885	\$0.31	\$12.92
106	Men's Long Sleeve Pocket Poly/Cotton	0909	\$0.42	\$6.72
107	Unisex Short Sleeve Scrub Shirt 65/35 w/pocket	4254	\$0.12	\$5.72
108	Unisex Scrub Pant 65/35 w/pocket	1276	\$0.14	\$3.27
109	Women's Pant Elastic Waist 65/35	10A5	\$0.25	\$4.63
110	Men's Warm-up Jacket 65/35	4502	\$0.22	\$4.91
111	Women's Smock Warm-up Jacket (Prints)	4538	\$0.25	\$5.18
112	Women's Short Sleeve V-Neck Scrub (Fashion Print)	7205	\$0.20	\$3.54

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 16				
113	Men's V-Neck Raglan Short Sleeve Scrub Shirt	7249	\$0.24	\$4.36
114	Women's Short Sleeve Cross Over Scrub Shirt	7250	\$0.24	\$4.36
115	Duck Jacket - Hooded - Excel Flame Resistant	18SC84	\$3.38	\$54.50
116	100% Cotton Cargo Pants	10AI	\$0.40	\$8.12
117	Nomex - Overall Bid Full Insulated - Navy Blue	301905	\$3.52	\$15.62
Sup. # 17				
118	Wrangler Relaxed Fit Jean - Flame Resistant - Navy	10FBDU	\$0.67	\$21.75
119	Unifirst Standard Jean - Flame Resistant - Navy	109105	\$0.33	\$5.75
120	Armorex Jean - Flame Resistant - Navy	11KG05	\$0.53	\$17.00
121	Armorex Shirt - Flame Resistant - Light Blue	09FT09	\$0.47	\$15.00
122	Tecasafe Plus Shirt - Flame Resistant - Light Blue	09TC09	\$0.57	\$20.50
Sup. # 18				
	Contract will remain in effect in accordance with C.G.S.,			
	4a82 as amended by Public Act 13-227.			
Sup. # 19				
123	Carpenter Jean - 100% Cotton - Flame Resistant - Navy	10FCDU	\$0.67	\$21.75
Sup. # 20				
124	Pant -Kitchen 65/35 Elastic	1141	\$0.31	\$7.12

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 21				
125	Mesh-Back Chef Coat 62/35	25SB	\$0.54	\$33.53
126	Unisex Protective Lab Coat- Fluid Resistant Lab Coat with Knit cuffs	25BD	\$0.38	\$34.90
127	SS Polo-Wos 100% Poly-No Pkt - Rental	0579	\$0.29	\$25.75
128	Pant- Wos 60 cot/40pol flt canv	11WX	\$0.44	\$38.42
129	Pant-Flt Frt- Canv Weav 60/40 Cot/Pol	10WW	\$0.45	\$39.00
130	SS- Polo 100% Poly-Tactical Snag prf	04MO	\$0.44	\$38.35
131	Jacket- 65/35- Hip Lined W/ Slash pkt	1527	\$0.56	\$48.67
132	Jean-Wrangler Relax Fit- 100% Cotton Prewashed	1144	\$0.43	\$37.18
133	SS Polo- Rental 50/50 Pique no pkt	077A	\$0.27	\$23.59
134	LS Polo-8oz- Cot/Poly- Pique no pkt	08AB	\$0.31	\$27.34
Sup # 22				
	Revised Specifications			

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup # 23				
135	SS Shirt - Security	02NA	\$0.75	\$75.23
136	LS Shirt- Security	0121	\$0.81	\$75.31
137	SS Shirt 65/25	0240	\$0.43	\$17.08
138	Pant WOS Elastic	10A5	\$0.25	\$24.80
139	SS Smock Poly	4520	\$0.65	\$24.13
140	Terrycloths - Unifirst bagged	8581	\$0.33	\$2.13
141	Scrub Pant- Cargo PKT 65/35	7245	\$0.21	\$23.15
142	Pant Women Side Elastic Waist	1167	\$0.57	\$28.25
143	Chef Pant 100% Cotton	105A	\$0.48	\$30.68
144	L/S Shirt - Unifirst Microcheck	03UM	\$0.60	\$27.34
145	S/S Shirt - Unifirst Microcheck	04UM	\$0.60	\$23.36
146	L/S Shirt Chino 100% Cotton	0101	\$0.57	\$27.10
147	S/S Shirt Chino 100% Cotton	0201	\$0.57	\$25.71
148	Pant 100% Cotton Plain Front	1001	\$0.60	\$35.27
149	S/S Polo Shirt 50/50 Pique	0267	\$0.59	\$27.81
150	Chef Pant Black & White Pants	1052	\$0.48	\$23.15

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256
10/1/2013 Forward

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup # 24				
151	Pants Guard DAC/Poly 10.5/11OZ	10AK	\$0.80	\$67.11
152	SS Scrub 65/35 1 PKT-Rental	4254	\$0.12	\$11.56
Sup # 25				
153	LS Shirt 65/35 Snaps - No Pocket	0198	\$0.35	5.37
154	SS Shirt - Cotton - No Pocket - Snaps	0626	\$0.38	6.41
155	SS T-Shirt - 100% Poly Moisture w/ Pocket	4277	\$0.25	4.61

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

Melissa Marzano
Contract Analyst

860-713-5051
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

02PSX0256

Contract Award Date:

1 September 2002

SUPPLEMENT DATE:

13 July 2015

CONTRACT AWARD SUPPLEMENT #24

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

DESCRIPTION: **Rental and Cleaning of Uniforms and Linens**

FOR: **All Using State Agencies and Political Subdivisions**

TERM OF CONTRACT:

September 1, 2002 through September 30, 2028

AGENCY REQUISITION NUMBER:

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
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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**

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

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

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

Contact Person: **Kirk Springsted**

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

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

Agrees to Supply Political Sub-Divisions: **Yes**

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

PLEASE NOTE:

- Supplement 24 issued to added new items to the contract award. Revised Price Schedule to follow.
- All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)

Name: **DON CASELLA**

Title: Contract Team Leader

Date:

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
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	All garments have one time charge for service/bar code (includes shirts, pants, jackets & coats)			
3	Apron Bib- Food	720-01	\$0.30	\$2.58
4	Apron Bib- Utility	720-02	\$0.36	\$0.93
5	Chef Coats	720-03	\$0.28	\$3.56
6	Cook's Pants	720-04	\$0.32	\$4.48
7	Coveralls - 100% Cotton	720-53	\$0.77	\$11.50
8	Coveralls - 65/35 Blend	720-28	\$0.62	\$7.74
9	Coveralls - Insulated 65/35 Blend	720-52	\$1.61	\$21.72
10	Insulated Vest	720-38	\$0.91	\$8.29
11	Lab Coats, Knee Length	720-27	\$0.40	\$5.02
12	Lined Jacket	720-11	\$0.02	\$9.45
13	Lined Jacket	720-11	\$0.89	\$8.94
14	Machinist Aprons	720-35	\$0.40	\$3.02
15	Smock, Short Length	720-32	\$0.42	\$5.34
16	Men's Pants - Cotton	720-12	\$0.41	\$6.55

**Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256**

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
17	Men's Pants - 100% Cotton Cargo	720-56	\$0.62	\$9.67
18	Men's Pants - Denim Cotton Jeans	720-43	\$0.51	\$5.75
19	Men's Pants - Denim Cotton Jeans - Wrangler Relaxed Fit	720-51	\$0.61	\$8.20
20	Men's Pants - Pleated Twill Pants 65/35 Blend	720-54	\$0.41	\$15.17
21	Men's Pants - Work	720-05	\$0.36	\$5.13

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
22	Men's Shirts - Long Sleeve Cotton	720-33	\$0.44	\$5.01
23	Men's Shirts - Long Sleeve Dress	720-10	\$0.39	\$5.02
24	Men's Shirts - Long Sleeve Striped Work	720-34	\$0.44	\$5.17
25	Men's Shirts - Long Sleeve Work	720-08	\$0.26	\$3.86
26	Men's Shirts - Short Sleeve Cotton	720-33	\$0.44	\$4.62
27	Men's Shirts - Short Sleeve Golf	720-09	\$0.39	\$5.22
28	Men's Shirts - Short Sleeve Striped Work	720-33	\$0.44	\$4.20
29	Men's Shorts - Work	720-44	\$0.33	\$4.37
30	Woman's Long Sleeve Blouse	720-06	\$0.23	\$3.51
31	Woman's Pleated Shorts	new code	\$0.40	\$6.58
32	Woman's Work Pants	720-07	\$0.39	\$5.62
	Department of Motor Vehicles Value Lease			
33	DMV-1 All Weather Executive Style Coat	1527	\$0.53	\$10.20
34	DMV-1 Windbreaker Jacket, 100% Nylon	1507	\$1.55	\$8.94
35	DMV-1 Winter Parka, with detachable hood	1521	\$2.37	\$42.85
36	DMV-2 Blazer Coats, Double Knit	2026	\$1.55	\$40.86
	(Blue & Light Blue)			
37	DMV - 20 Shirts - 5 Long & 5 Short Sleeves	dmvvl	\$0.29	\$4.40
38	(Both Blue & White Each)		\$0.29	\$5.02
39	DMV - 3 Trousers Gabardine Weave	dmvvl	\$0.63	\$6.77

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
40	DMV - 3 Trousers Pleated Twill	dmvvl	\$0.63	\$6.15
41	Terrycloth/Bar/Huck/Kitchen Towels - White	720-18	\$0.21	\$0.14
42	Bath Towels 20" x 40" White	720-26	\$0.40	\$1.04
43	Fender Cover - Gray	720-17	\$0.58	\$2.11
44	Napkins - Burgundy	0690	\$0.14	\$0.40
45	Napkins - Green	0690	\$0.14	\$0.40
46	Napkins - White	0690	\$0.12	\$0.40

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
47	Table Cloths 45 x 45 - Burgundy	?	\$0.69	\$1.43
48	Table Cloths 45 x 45 - Green	?	\$0.69	\$1.43
49	Table Cloths 45 x 45 - White	?	\$0.69	\$1.43
50	Table Cloths 54 x 54 - Burgundy	720-22	\$0.86	\$2.00
51	Table Cloths 54 x 54 - Green	720-22	\$0.86	\$2.00
52	Table Cloths 54 x 54 - White	720-22	\$0.86	\$2.00
53	Table Cloths 64 x 64 - Burgundy	720-25	\$0.97	\$4.03
54	Table Cloths 64 x 64 - Green	720-25	\$0.97	\$4.03
55	Table Cloths 64 x 64 - White	720-25	\$0.97	\$4.03
56	Table Cloths 72 x 72 - Burgundy	720-23	\$1.24	\$4.08
57	Table Cloths 72 x 72 - Green	720-23	\$1.24	\$4.08
58	Table Cloths 72 x 72 - White	720-23	\$1.24	\$4.08
59	Table Cloths 120" x 54" - White	720-24	\$2.13	\$4.91
60	Wiper (Shop Towel) - Red	720-16	\$0.11	\$0.20
61	Wiper (Shop Towel) - White	720-15	\$0.18	\$0.20
Sup. # 2				
62	Val-U-Lease - Men's Shirts Long Sleeve, Striped Blend	0348	\$0.29	\$5.35
63	Val-U-Lease - Men's Shirts Long Sleeve,			

**Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256**

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
	Striped Work	0314	\$0.24	\$5.17
64	Val-U-Lease - Men's Shirts Short Sleeve, Striped Work	0414	\$0.24	\$4.20
65	Val-U-Lease - Men's Shirts Long Sleeve, Solid Work	0102	\$0.24	\$3.86
66	Val-U-Lease - Men's Shirts Short Sleeve, Solid Work	0202	\$0.24	\$3.22

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 3				
67	Laundry Lock-up	8950	\$2.24	\$82.50
68	Locker (Uniform) - 8 compartments	8951	\$2.24	\$167.18
69	Woman's Short Sleeves Cotton Polo Shirt	720-64	\$0.39	\$4.21
70	Woman's 65/35 Pleated Pants	1113	\$0.37	\$7.10
Sup. # 4				
71	Liner for Lined Jacket	720-11a	\$0.01	\$5.48
	(code for jacket is 1506)			
72	Fleece Jackets	720-11		
73	Long Sleeve GM Merch. Stripe	123	\$0.41	\$4.79
74	Short Sleeve GM Merch. Stripe	223	\$0.41	\$4.03
Sup. # 5	Revised Listing of Lost/Damaged Prices			
Sup. # 6	Correction of Lost/Damaged Prices			
Sup. # 7				
75	Long Sleeve 100% Cotton Shirt	0115	\$0.73	\$13.55
	Fire Retardant			

**Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256**

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
76	Short Sleeve 100% Cotton Polo	02BB	\$0.25	\$7.44
	w/Birdseye Trim			
77	Value Lease 65/35 Cargo Pants	10a1	\$0.37	\$8.18
	with pockets			
78	Value Lease - Men's Short Sleeve	0642	\$0.25	\$4.00
	100% Cotton Polo			

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 8	Contract Extention August 31, 2008			
Sup. #9	New Uniform Pricing Approved, Effective 09/10/06			
Sup. #10				
79	Short Sleeve Flexwear - Stripe Shirt	0276	\$0.28	\$4.29
80	Long Sleeve Flexwear - Stripe Shirt	0171	\$0.28	\$5.80
81	Baggy Chef Pants	117A	\$0.35	\$2.59
Sup. # 11	Contract Extention September 30, 2010			
Sup. # 12				
81	Uniweave Long Sleeve 65/35 Stripe Shirt (Blue/White)	0123	\$0.43	\$5.48
82	Uniweave Short Sleeve 65/35 Stripe Shirt (Blue/White)	0223	\$0.43	\$4.53
83	Uniweave Long Sleeve 65/35 Stripe Shirt (Charcoal/Blue)	0448	\$0.43	\$5.04
84	Uniweave Short Sleeve 65/35 Stripe Shirt (Charcoal/Blue)	0348	\$0.43	\$5.66

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
85	Long Sleeve Microcheck Shirt	03um	\$0.25	\$6.27
86	Short Sleeve Microcheck Shirt	04um	\$0.25	\$5.04
87	Cell Phone Poly/Cotton Pants	10B6	\$0.40	\$5.99
88	Women's Polo 50/50 No Pocket Shirt	0578	\$0.38	\$5.57
89	Jacket 65/35 Coach	1540	\$0.87	\$10.43
90	Indura Ultra Soft Flame Resistant Long Sleeve Shirt	09FR	\$0.47	\$13.37
91	Indura Ultra Soft Flame Resistant Pants	10FR	\$0.52	\$14.96
92	Indura Ultra Soft Flame Resistant Coveralls	30AZ	\$0.94	\$27.52
Sup. # 12				
cont.				
93	Tecasafe Flame Resistant Long Sleeve Shirt	09TC	\$0.43	\$16.95
94	Tecasafe Flame Resistant Pants	10TS	\$0.57	\$20.49
95	Tecasafe Flame Resistant Coveralls	30TS	\$1.01	\$36.79
96	Nomex Flame Resistant Long Sleeve Shirt	03NX	\$0.71	\$33.25
97	Nomex Flame Resistant Pants	10NX	\$0.59	\$27.52
98	Nomex Flame Resistant Coverall	30NX	\$1.05	\$49.60
Sup. # 13				
99	Short Sleeve Hi-vis Workshirt/2	06AHHT	\$0.51	\$13.08
100	Long Sleeve Hi-vis Workshirt/2	09AHHT	\$0.57	\$14.17

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
101	Hi-vis Jacket/2	15EGHT	\$1.22	\$32.70
102	Hi-vis Coverall/2	30AXHT	\$1.00	\$26.98
103	Hi-vis T-shirt/Enhanced Vis	4277HT	\$0.24	\$4.09
Sup. # 14	Contract Extention September 30, 2013			
Sup. # 15				
104	Oven Mitts	99CPDG	\$0.27	\$1.22
105	Men's Jacket Explorer	1885	\$0.31	\$12.92
106	Men's Long Sleeve Pocket Poly/Cotton	0909	\$0.42	\$6.72
107	Unisex Short Sleeve Scrub Shirt 65/35 w/pocket	4254	\$0.12	\$5.72
108	Unisex Scrub Pant 65/35 w/pocket	1276	\$0.14	\$3.27
109	Women's Pant Elastic Waist 65/35	10A5	\$0.25	\$4.63
110	Men's Warm-up Jacket 65/35	4502	\$0.22	\$4.91
111	Women's Smock Warm-up Jacket (Prints)	4538	\$0.25	\$5.18
112	Women's Short Sleeve V-Neck Scrub (Fashion Print)	7205	\$0.20	\$3.54
Sup. # 16				
113	Men's V-Neck Raglan Short Sleeve Scrub Shirt	7249	\$0.24	\$4.36
114	Women's Short Sleeve Cross Over Scrub Shirt	7250	\$0.24	\$4.36

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
115	Duck Jacket - Hooded - Excel Flame Resistant	18SC84	\$3.38	\$54.50
116	100% Cotton Cargo Pants	10AI	\$0.40	\$8.12
117	Nomex - Overall Bid Full Insulated - Navy Blue	301905	\$3.52	\$15.62
Sup. # 17				
118	Wrangler Relaxed Fit Jean - Flame Resistant - Navy	10FBDU	\$0.67	\$21.75
119	Unifirst Standard Jean - Flame Resistant - Navy	109105	\$0.33	\$5.75
120	Armorex Jean - Flame Resistant - Navy	11KG05	\$0.53	\$17.00
121	Armorex Shirt - Flame Resistant - Light Blue	09FT09	\$0.47	\$15.00
122	Tecasafe Plus Shirt - Flame Resistant - Light Blue	09TC09	\$0.57	\$20.50
Sup. # 18				
	Contract will remain in effect in accordance with C.G.S.,			
	4a82 as amended by Public Act 13-227.			
Sup. # 19				
123	Carpenter Jean - 100% Cotton - Flame Resistant - Navy	10FCDU	\$0.67	\$21.75
Sup. # 20				
124	Pant -Kitchen 65/35 Elastic	1141	\$0.31	\$7.12
Sup. # 21				

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
125	Mesh-Back Chef Coat 62/35	25SB	\$0.54	\$33.53
126	Unisex Protective Lab Coat- Fluid Resistant Lab Coat with Knit cuffs	25BD	\$0.38	\$34.90
127	SS Polo-Wos 100% Poly-No Pkt - Rental	0579	\$0.29	\$25.75
128	Pant- Wos 60 cot/40pol flt canv	11WX	\$0.44	\$38.42
129	Pant-Flt Frt- Canv Weav 60/40 Cot/Pol	10WW	\$0.45	\$39.00
130	SS- Polo 100% Poly-Tactical Snag prf	04MO	\$0.44	\$38.35
131	Jacket- 65/35- Hip Lined W/ Slash pkt	1527	\$0.56	\$48.67
132	Jean-Wrangler Relax Fit- 100% Cotton Prewashed	1144	\$0.43	\$37.18
133	SS Polo- Rental 50/50 Pique no pkt	077A	\$0.27	\$23.59
134	LS Polo-8oz- Cot/Poly- Pique no pkt	08AB	\$0.31	\$27.34
Sup # 23				
135	SS Shirt - Security	02NA	\$0.75	\$75.23
136	LS Shirt- Security	0121	\$0.81	\$75.31
137	SS Shirt 65/25	0240	\$0.43	\$17.08
138	Pant WOS Elastic	10A5	\$0.25	\$24.80
139	SS Smock Poly	4520	\$0.65	\$24.13
140	Terrycloths - Unifirst bagged	8581	\$0.33	\$2.13
141	Scrub Pant- Cargo PKT 65/35	7245	\$0.21	\$23.15
142	Pant Women Side Elastic Waist	1167	\$0.57	\$28.25

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
143	Chef Pant 100% Cotton	105A	\$0.48	\$30.68
144	L/S Shirt - Unifirst Microcheck	03UM	\$0.60	\$27.34
145	S/S Shirt - Unifirst Microcheck	04UM	\$0.60	\$23.36
146	L/S Shirt Chino 100% Cotton	0101	\$0.57	\$27.10
147	S/S Shirt Chino 100% Cotton	0201	\$0.57	\$25.71
148	Pant 100% Cotton Plain Front	1001	\$0.60	\$35.27
149	S/S Polo Shirt 50/50 Pique	0267	\$0.59	\$27.81
150	Chef Pant Black & White Pants	1052	\$0.48	\$23.15
Sup # 24				
151	Pants Guard DAC/Poly 10.5/11oz	10AK	\$0.08	\$67.11
152	SS Scrub 65/35 1 PKT-Rental	4254	\$0.12	\$11.56

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

Melissa Marzano
Contract Analyst

860-713-5051
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

02PSX0256

Contract Award Date:

1 September 2002

SUPPLEMENT DATE:

30 June 2015

CONTRACT AWARD SUPPLEMENT #23

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

DESCRIPTION: **Rental and Cleaning of Uniforms and Linens**

FOR: All Using State Agencies and Political Subdivisions		TERM OF CONTRACT: September 1, 2002 through September 30, 2028	
		AGENCY REQUISITION NUMBER:	
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
-	-	-	-

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**

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

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

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

Contact Person: **Kirk Springsted**

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

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

Agrees to Supply Political Sub-Divisions: **Yes**

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

PLEASE NOTE:

- Supplement 23 issued to added new items to the contract award. Revised Price Schedule to follow.
- All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)

Name: **DON CASELLA**

Title: Contract Team Leader

Date:

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
1	Emblem Charge **	EC	\$2.24	\$0.56
	Emblem charge assumes two emblems per garment (i.e. shirts)			
2	Service/Bar Code*	SC	\$1.13	\$0.28
	All garments have one time charge for service/bar code (includes shirts, pants, jackets & coats)			
3	Apron Bib- Food	720-01	\$0.30	\$2.58
4	Apron Bib- Utility	720-02	\$0.36	\$0.93
5	Chef Coats	720-03	\$0.28	\$3.56
6	Cook's Pants	720-04	\$0.32	\$4.48
7	Coveralls - 100% Cotton	720-53	\$0.77	\$11.50
8	Coveralls - 65/35 Blend	720-28	\$0.62	\$7.74
9	Coveralls - Insulated 65/35 Blend	720-52	\$1.61	\$21.72
10	Insulated Vest	720-38	\$0.91	\$8.29
11	Lab Coats, Knee Length	720-27	\$0.40	\$5.02
12	Lined Jacket	720-11	\$0.02	\$9.45
13	Lined Jacket	720-11	\$0.89	\$8.94
14	Machinist Aprons	720-35	\$0.40	\$3.02
15	Smock, Short Length	720-32	\$0.42	\$5.34
16	Men's Pants - Cotton	720-12	\$0.41	\$6.55

**Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256**

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
17	Men's Pants - 100% Cotton Cargo	720-56	\$0.62	\$9.67
18	Men's Pants - Denim Cotton Jeans	720-43	\$0.51	\$5.75
19	Men's Pants - Denim Cotton Jeans - Wrangler Relaxed Fit	720-51	\$0.61	\$8.20
20	Men's Pants - Pleated Twill Pants 65/35 Blend	720-54	\$0.41	\$15.17
21	Men's Pants - Work	720-05	\$0.36	\$5.13

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
22	Men's Shirts - Long Sleeve Cotton	720-33	\$0.44	\$5.01
23	Men's Shirts - Long Sleeve Dress	720-10	\$0.39	\$5.02
24	Men's Shirts - Long Sleeve Striped Work	720-34	\$0.44	\$5.17
25	Men's Shirts - Long Sleeve Work	720-08	\$0.26	\$3.86
26	Men's Shirts - Short Sleeve Cotton	720-33	\$0.44	\$4.62
27	Men's Shirts - Short Sleeve Golf	720-09	\$0.39	\$5.22
28	Men's Shirts - Short Sleeve Striped Work	720-33	\$0.44	\$4.20
29	Men's Shorts - Work	720-44	\$0.33	\$4.37
30	Woman's Long Sleeve Blouse	720-06	\$0.23	\$3.51
31	Woman's Pleated Shorts	new code	\$0.40	\$6.58
32	Woman's Work Pants	720-07	\$0.39	\$5.62
	Department of Motor Vehicles Value Lease			
33	DMV-1 All Weather Executive Style Coat	1527	\$0.53	\$10.20
34	DMV-1 Windbreaker Jacket, 100% Nylon	1507	\$1.55	\$8.94
35	DMV-1 Winter Parka, with detachable hood	1521	\$2.37	\$42.85
36	DMV-2 Blazer Coats, Double Knit	2026	\$1.55	\$40.86
	(Blue & Light Blue)			
37	DMV - 20 Shirts - 5 Long & 5 Short Sleeves	dmvvl	\$0.29	\$4.40
38	(Both Blue & White Each)		\$0.29	\$5.02
39	DMV - 3 Trousers Gabardine Weave	dmvvl	\$0.63	\$6.77

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
40	DMV - 3 Trousers Pleated Twill	dmvvl	\$0.63	\$6.15
41	Terrycloth/Bar/Huck/Kitchen Towels - White	720-18	\$0.21	\$0.14
42	Bath Towels 20" x 40" White	720-26	\$0.40	\$1.04
43	Fender Cover - Gray	720-17	\$0.58	\$2.11
44	Napkins - Burgundy	0690	\$0.14	\$0.40
45	Napkins - Green	0690	\$0.14	\$0.40
46	Napkins - White	0690	\$0.12	\$0.40

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
47	Table Cloths 45 x 45 - Burgundy	?	\$0.69	\$1.43
48	Table Cloths 45 x 45 - Green	?	\$0.69	\$1.43
49	Table Cloths 45 x 45 - White	?	\$0.69	\$1.43
50	Table Cloths 54 x 54 - Burgundy	720-22	\$0.86	\$2.00
51	Table Cloths 54 x 54 - Green	720-22	\$0.86	\$2.00
52	Table Cloths 54 x 54 - White	720-22	\$0.86	\$2.00
53	Table Cloths 64 x 64 - Burgundy	720-25	\$0.97	\$4.03
54	Table Cloths 64 x 64 - Green	720-25	\$0.97	\$4.03
55	Table Cloths 64 x 64 - White	720-25	\$0.97	\$4.03
56	Table Cloths 72 x 72 - Burgundy	720-23	\$1.24	\$4.08
57	Table Cloths 72 x 72 - Green	720-23	\$1.24	\$4.08
58	Table Cloths 72 x 72 - White	720-23	\$1.24	\$4.08
59	Table Cloths 120" x 54" - White	720-24	\$2.13	\$4.91
60	Wiper (Shop Towel) - Red	720-16	\$0.11	\$0.20
61	Wiper (Shop Towel) - White	720-15	\$0.18	\$0.20
Sup. # 2				
62	Val-U-Lease - Men's Shirts Long Sleeve,			
	Striped Blend	0348	\$0.29	\$5.35
63	Val-U-Lease - Men's Shirts Long Sleeve,			

**Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256**

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
	Striped Work	0314	\$0.24	\$5.17
64	Val-U-Lease - Men's Shirts Short Sleeve, Striped Work	0414	\$0.24	\$4.20
65	Val-U-Lease - Men's Shirts Long Sleeve, Solid Work	0102	\$0.24	\$3.86
66	Val-U-Lease - Men's Shirts Short Sleeve, Solid Work	0202	\$0.24	\$3.22

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 3				
67	Laundry Lock-up	8950	\$2.24	\$82.50
68	Locker (Uniform) - 8 compartments	8951	\$2.24	\$167.18
69	Woman's Short Sleeves Cotton Polo Shirt	720-64	\$0.39	\$4.21
70	Woman's 65/35 Pleated Pants	1113	\$0.37	\$7.10
Sup. # 4				
71	Liner for Lined Jacket	720-11a	\$0.01	\$5.48
	(code for jacket is 1506)			
72	Fleece Jackets	720-11		
73	Long Sleeve GM Merch. Stripe	123	\$0.41	\$4.79
74	Short Sleeve GM Merch. Stripe	223	\$0.41	\$4.03
Sup. # 5	Revised Listing of Lost/Damaged Prices			
Sup. # 6	Correction of Lost/Damaged Prices			
Sup. # 7				
75	Long Sleeve 100% Cotton Shirt	0115	\$0.73	\$13.55
	Fire Retardant			

**Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256**

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
76	Short Sleeve 100% Cotton Polo	02BB	\$0.25	\$7.44
	w/Birdseye Trim			
77	Value Lease 65/35 Cargo Pants	10a1	\$0.37	\$8.18
	with pockets			
78	Value Lease - Men's Short Sleeve	0642	\$0.25	\$4.00
	100% Cotton Polo			

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
Sup. # 8	Contract Extention August 31, 2008			
Sup. #9	New Uniform Pricing Approved, Effective 09/10/06			
Sup. #10				
79	Short Sleeve Flexwear - Stripe Shirt	0276	\$0.28	\$4.29
80	Long Sleeve Flexwear - Stripe Shirt	0171	\$0.28	\$5.80
81	Baggy Chef Pants	117A	\$0.35	\$2.59
Sup. # 11	Contract Extention September 30, 2010			
Sup. # 12				
81	Uniweave Long Sleeve 65/35 Stripe Shirt (Blue/White)	0123	\$0.43	\$5.48
82	Uniweave Short Sleeve 65/35 Stripe Shirt (Blue/White)	0223	\$0.43	\$4.53
83	Uniweave Long Sleeve 65/35 Stripe Shirt (Charcoal/Blue)	0448	\$0.43	\$5.04
84	Uniweave Short Sleeve 65/35 Stripe Shirt (Charcoal/Blue)	0348	\$0.43	\$5.66

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
85	Long Sleeve Microcheck Shirt	03um	\$0.25	\$6.27
86	Short Sleeve Microcheck Shirt	04um	\$0.25	\$5.04
87	Cell Phone Poly/Cotton Pants	10B6	\$0.40	\$5.99
88	Women's Polo 50/50 No Pocket Shirt	0578	\$0.38	\$5.57
89	Jacket 65/35 Coach	1540	\$0.87	\$10.43
90	Indura Ultra Soft Flame Resistant Long Sleeve Shirt	09FR	\$0.47	\$13.37
91	Indura Ultra Soft Flame Resistant Pants	10FR	\$0.52	\$14.96
92	Indura Ultra Soft Flame Resistant Coveralls	30AZ	\$0.94	\$27.52
Sup. # 12				
cont.				
93	Tecasafe Flame Resistant Long Sleeve Shirt	09TC	\$0.43	\$16.95
94	Tecasafe Flame Resistant Pants	10TS	\$0.57	\$20.49
95	Tecasafe Flame Resistant Coveralls	30TS	\$1.01	\$36.79
96	Nomex Flame Resistant Long Sleeve Shirt	03NX	\$0.71	\$33.25
97	Nomex Flame Resistant Pants	10NX	\$0.59	\$27.52
98	Nomex Flame Resistant Coverall	30NX	\$1.05	\$49.60
Sup. # 13				
99	Short Sleeve Hi-vis Workshirt/2	06AHHT	\$0.51	\$13.08
100	Long Sleeve Hi-vis Workshirt/2	09AHHT	\$0.57	\$14.17

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
101	Hi-vis Jacket/2	15EGHT	\$1.22	\$32.70
102	Hi-vis Coverall/2	30AXHT	\$1.00	\$26.98
103	Hi-vis T-shirt/Enhanced Vis	4277HT	\$0.24	\$4.09
Sup. # 14	Contract Extention September 30, 2013			
Sup. # 15				
104	Oven Mitts	99CPDG	\$0.27	\$1.22
105	Men's Jacket Explorer	1885	\$0.31	\$12.92
106	Men's Long Sleeve Pocket Poly/Cotton	0909	\$0.42	\$6.72
107	Unisex Short Sleeve Scrub Shirt 65/35 w/pocket	4254	\$0.12	\$5.72
108	Unisex Scrub Pant 65/35 w/pocket	1276	\$0.14	\$3.27
109	Women's Pant Elastic Waist 65/35	10A5	\$0.25	\$4.63
110	Men's Warm-up Jacket 65/35	4502	\$0.22	\$4.91
111	Women's Smock Warm-up Jacket (Prints)	4538	\$0.25	\$5.18
112	Women's Short Sleeve V-Neck Scrub (Fashion Print)	7205	\$0.20	\$3.54
Sup. # 16				
113	Men's V-Neck Raglan Short Sleeve Scrub Shirt	7249	\$0.24	\$4.36
114	Women's Short Sleeve Cross Over Scrub Shirt	7250	\$0.24	\$4.36

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
115	Duck Jacket - Hooded - Excel Flame Resistant	18SC84	\$3.38	\$54.50
116	100% Cotton Cargo Pants	10AI	\$0.40	\$8.12
117	Nomex - Overall Bid Full Insulated - Navy Blue	301905	\$3.52	\$15.62
Sup. # 17				
118	Wrangler Relaxed Fit Jean - Flame Resistant - Navy	10FBDU	\$0.67	\$21.75
119	Unifirst Standard Jean - Flame Resistant - Navy	109105	\$0.33	\$5.75
120	Armorex Jean - Flame Resistant - Navy	11KG05	\$0.53	\$17.00
121	Armorex Shirt - Flame Resistant - Light Blue	09FT09	\$0.47	\$15.00
122	Tecasafe Plus Shirt - Flame Resistant - Light Blue	09TC09	\$0.57	\$20.50
Sup. # 18				
	Contract will remain in effect in accordance with C.G.S.,			
	4a82 as amended by Public Act 13-227.			
Sup. # 19				
123	Carpenter Jean - 100% Cotton - Flame Resistant - Navy	10FCDU	\$0.67	\$21.75
Sup. # 20				
124	Pant -Kitchen 65/35 Elastic	1141	\$0.31	\$7.12
Sup. # 21				

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
125	Mesh-Back Chef Coat 62/35	25SB	\$0.54	\$33.53
126	Unisex Protective Lab Coat- Fluid Resistant Lab Coat with Knit cuffs	25BD	\$0.38	\$34.90
127	SS Polo-Wos 100% Poly-No Pkt - Rental	0579	\$0.29	\$25.75
128	Pant- Wos 60 cot/40pol flt canv	11WX	\$0.44	\$38.42
129	Pant-Flt Frt- Canv Weav 60/40 Cot/Pol	10WW	\$0.45	\$39.00
130	SS- Polo 100% Poly-Tactical Snag prf	04MO	\$0.44	\$38.35
131	Jacket- 65/35- Hip Lined W/ Slash pkt	1527	\$0.56	\$48.67
132	Jean-Wrangler Relax Fit- 100% Cotton Prewashed	1144	\$0.43	\$37.18
133	SS Polo- Rental 50/50 Pique no pkt	077A	\$0.27	\$23.59
134	LS Polo-8oz- Cot/Poly- Pique no pkt	08AB	\$0.31	\$27.34
Sup # 23				
135	SS Shirt - Security	02NA	\$0.75	\$75.23
136	LS Shirt- Security	0121	\$0.81	\$75.31
137	SS Shirt 65/25	0240	\$0.43	\$17.08
138	Pant WOS Elastic	10A5	\$0.25	\$24.80
139	SS Smock Poly	4520	\$0.65	\$24.13
140	Terrycloths - Unifirst bagged	8581	\$0.33	\$2.13
141	Scrub Pant- Cargo PKT 65/35	7245	\$0.21	\$23.15
142	Pant Women Side Elastic Waist	1167	\$0.57	\$28.25

Rental of Uniforms / Linen Contract
Contract Award # 02PSX0256

	Descriptions	CCPA codes	State Prices 10/01/13	State Lost Prices 10/01/13
143	Chef Pant 100% Cotton	105A	\$0.48	\$30.68
144	L/S Shirt - Unifirst Microcheck	03UM	\$0.60	\$27.34
145	S/S Shirt - Unifirst Microcheck	04UM	\$0.60	\$23.36
146	L/S Shirt Chino 100% Cotton	0101	\$0.57	\$27.10
147	S/S Shirt Chino 100% Cotton	0201	\$0.57	\$25.71
148	Pant 100% Cotton Plain Front	1001	\$0.60	\$35.27
149	S/S Polo Shirt 50/50 Pique	0267	\$0.59	\$27.81
150	Chef Pant Black & White Pants	1052	\$0.48	\$23.15

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

Melissa Marzano
Purchasing Assistant

860-713-5291
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

02PSX0256

Contract Award Date:

1 September 2002

Bid Due Date:

SUPPLEMENT DATE:

01 June 2015

CONTRACT AWARD SUPPLEMENT #22

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

DESCRIPTION: **Rental and Cleaning of Uniforms and Linens**

FOR: **All Using State Agencies and Political Subdivisions**

TERM OF CONTRACT: **September 1, 2002 through in accordance with C.G.S. 4a-82 as amended to Public Act 13-227.**

AGENCY REQUISITION NUMBER:

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
NA	NA	NA	NA

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**

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

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

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

Contact Person: **Kirk Springsted**

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

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

Agrees to Supply Political SubDivisions: **Yes**

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

PLEASE NOTE:

- Supplement 22 issued to reflect a contract second amendment agreement.
- Section 33 of the Agreement is updated.
- Section 59 is added to the Agreement and entitled, "Emergency Standby for Goods and/or Services".
- Section 60 is added to the Agreement and entitled, "Exhibits".
- "Exhibit A" is hereby deleted and replaced with the attachment titled "Exhibit A – Supplement 22 Revised Specifications".
- All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
Name: **DON CASELLA**
Title: Contract Team Leader
Date:

Exhibit A Supplement 22 – Revised Specifications
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

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Exhibit A Supplement 22 – Revised Specifications
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

DESCRIPTION OF GOODS AND SERVICES:

1. Scope:

This contract is for the Rental and Cleaning Services of Uniforms and Related Linens (the “Services”) and (the “Uniforms”, “Garments” or “Linens”).

2. Rental:

The Client Agency shall select Garments / Linens from the Exhibit B, “Price Schedule”. Upon delivery, all Garments / Linens are considered rented until Garments / Linens are returned to the Contractor by the Client Agency.

3. Cleaning:

Cleaning Services will occur either weekly, bi-weekly or monthly by request of the Client Agency. Contractor shall clean all Garments / Linens made available at the scheduled pick-up and return those Garments / Linens at the next scheduled Client Agency visit.

4. Garment Control System:

- a. At the start of the Contract term, the Contractor will measure (furnish to fit) the Client Agency personnel for new Uniforms. The Client Agency employees will be measured no later than 7 days after the Effective Date or upon the hiring of new employee(s). Time and date of fittings will be coordinated with the Client Agency. Fittings will be carried out at the Client Agency's facility at no cost to Client Agency. Garment preparation including application of the necessary name and organization emblem and any Contractor service bar code applied to each Garment must be completed by Contractor prior to first delivery.
- b. The Client Agency shall designate a service area for Contractor delivery/pick-up of rented Garments / Linens for cleaning. Contractor shall install a garment control system in the designated service area to keep Garments / Linens protected and easily accessible. Contractor shall provide soiled Garment / Linen containers for collection.
- c. Contractor is responsible for maintaining individual inventory logs for all items pick-up and delivered. The Contractor shall count all Garments / Linens when picked-up, count a second time in plant after processing and sorting and count again upon delivery; assuring that the Garments / Linens rented by the Client Agency are properly controlled.
- d. Contractor shall use an internal inspection process to identify Garments in need of repair or replacement. When applicable, Client Agency shall notify Contractor of any Garment repairs needed by using a repair tag and noting issues on the Contractor’s delivery slip.

Exhibit A Supplement 22 – Revised Specifications
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

Contractor shall address any request to make repairs immediately upon being notified. Garments in need of repair may be held beyond the next scheduled delivery to ensure repairs are done correctly.

- e. All Contractor owned Garments / Linens provided under this Contract must be free of all stains, tears and holes. No missing buttons or zipper parts are acceptable. Garments with minor rips, tears, open seams, holes or missing buttons due to normal wear and tear will be repaired by Contractor at no additional charge to Client Agency. All repairs will be accomplished using thread and materials of the same quality, compatible color, color fastness and texture as that used in the manufacture of the Garments. Broken or missing buttons must be replaced with buttons of matching color and similar appearance.
- f. All Contractor-furnished Garments and Linens are to be returned cleaned, dry and free of lint, odor, spots, stains and wrinkles. No soapy, greasy or other objectionable odor may be left in the cleaned Garments and Linens.
- g. All Garments / Linens must be free of wrinkles when delivered and Garments must be delivered on hangers. Hangers will be furnished by the Contractor at no additional cost to the Client Agency.
- h. Contractor shall replace Uniforms that Client Agency identifies as overly worn through normal wear. There is no charge to the Client Agency for the replacement of worn Garments.
- i. Contractor shall provide (at no cost) clothing size exchanges upon request from the Client Agency.
- j. Any Garment or Linen that is intentionally damaged or destroyed by Client Agency will be replaced at the "State Damage Price" as referenced on Exhibit B, "Price Schedule".
- k. Client Agency shall notify the Contractor of any missing Garments Client Agency has actual knowledge of and arrange to have replacement Garments delivered for the next scheduled delivery. Lost Garments will be billed to the Client Agency at the "State Lost Price" as referenced on Exhibit B, "Price Schedule".
- l. Client Agency shall not be billed for a bar code service and emblem charge to replace Garments/Linens lost or damaged by the Contractor.

Exhibit A Supplement 22 – Revised Specifications
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

5. Pick-up and Delivery Schedule:

- a. Deliveries must be made directly to the locations specified by the Client Agency on the applicable purchase order. Delivery includes the pick-up of dirty Garments/Linens and delivery of clean Garments/Linens.
- b. Client Agency shall coordinate a schedule with Contractor for pick-ups and deliveries. Client Agency shall have the flexibility to change pick-up/deliveries as necessary. Should the pick-up/delivery not be made on the designated day because the Client Agency is closed due to inclement weather or holiday, pick-up/delivery must be made by Contractor on the next operating day. Any changes in the established delivery schedule must be coordinated with the Client Agency.

6. Pricing:

- a. Prices are net and include rental, cleanings, pick-ups/deliveries to the Client Agency location as listed on Exhibit B, "Price Schedule". Pricing is based on total number of Garments and/or Linens rented; multiplied by number of times Garments and/or Linens are cleaned.
- b. Client Agency shall receive a weekly invoice; payable monthly. Billing discrepancies should be communicated to Contractor immediately.
- c. Client Agency shall receive a credit (based on the pro-rated monthly cost per Garment/Linen) for any Garment(s) / Linen(s) that were picked up during the prior pick-up and not returned during the next delivery scheduled. Credits will not be given for Garments / Linens that were not made available for pick-up and cleaning at the time of the scheduled pick-up and delivery.

7. Seasonal Garments:

Seasonal Garments ("Seasonal Garments") are defined as articles not needed by Client Agency year round. Client Agency and Contractor shall establish a specific schedule for rental of Seasonal Garments. Client Agency shall follow one of the following options:

1. Return Seasonal Garments to Contractor. Contractor shall retrieve and hold Seasonal Garments in a holding area (at no cost) for Client Agency. Client Agency shall schedule with Contractor the re-delivery of Seasonal Garments 30 days prior to the beginning of the appropriate season.

Exhibit A Supplement 22 – Revised Specifications
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

2. Return Seasonal Garments back to Contractor's stock. Under this option, Client Agency shall order new Seasonal Garments 30 calendar days prior to the beginning of the applicable season. Each season, newly placed Seasonal Garments are subject to the one time service bar code and emblem charge as referenced on Line Items 1 and 2 on Exhibit B, "Price Schedule".

8. Flame Resistant Garments; Safety Standard Compliance:

- a. All Flame Resistant ("FR") Garments indicated on Exhibit B, Price Schedule must meet all Occupational Safety & Health Administration ("OSHA") requirements; Standard Number 1910.269(I)(6)(iii) and shall meet all National Fire Protection Association ("NFPA") NFPA 70E, NFPA 2112, NFPA 2113 and Combustible Dust requirements.
- b. Contractor shall begin all FR Garment rentals with brand new garments. FR Garments with minor rips, tears, open seams, holes or missing buttons due to normal wear and tear must be replaced by Contractor; never repaired.

9. Inspection/Acceptance:

- a. Client Agency shall inspect all Garments/Linens prior to accepting their delivery. The Contractor shall not bill Client Agency for any Garment/Linen deemed unacceptable by Client Agency in Client Agency's sole discretion at the point of delivery. Contractor's delivery person shall accept written documentation from the Client Agency identifying the Garment(s)/Linen(s) deemed unacceptable and the Client Agency must be issued a credit for rejected Garments/Linens. Such credit will be calculated on a daily basis and pro-rated against the monthly cost of each rejected Garment/Linen until the rejected Garments/Linens are replaced with Garments/Linens acceptable to Client Agency.
- b. At the time of delivery, Contractor shall present a delivery slip as adjusted to reflect any Client Agency rejected Garments/Linens to the Client Agency. This document will be used as definitive proof of delivery. All Garments/Linens listed on the delivery slip must correspond directly with the purchase order created to cover the rental.
- c. If Client Agency finds an unacceptable Garment/Linen after delivery is signed for; such items will be tagged and returned to Contractor at the next scheduled pick-up. If there is an urgent need for the replacement of a Garment/Linen, Client Agency shall contact Contractor immediately. Contractor shall make all efforts to provide replacements in a timely manner.

Exhibit A Supplement 22 – Revised Specifications
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

10. Contractor's Employee Identification:

Contractor's personal must be recognizable as such at the time of Garment deliveries and pick-up's. Identifying nametags, badges, or uniform name patches with company name must be worn by all employees in a conspicuous place on exterior clothing.

11. Change in Employees:

- a. If a Client Agency has an employee that leaves, the Client Agency shall notify the Contractor immediately. Client Agency shall collect all Garments prior to their employee leaving. Client Agency shall return all Garments to the Contractor. The Contractor's delivery person shall produce a written receipt of all Garments returned.
- b. If a Client Agency has a new employee, the Client Agency shall notify the Contractor immediately. The Contractor shall come to Client Agency's facility within 7 days of the hiring of the new employee to measure the employee and order appropriate Uniforms. Client Agency shall amend outstanding purchase orders to compensate for any additional employees.

12. Performance Issues:

- a. Throughout the term of this Contract, Client Agency and DAS will monitor the Performance of the Contractor. Client Agency may notify the Contractor to correct any problem(s) and a Vendor Performance Report (a "Vendor Performance Report" or "Report") will be generated by Client Agency through the DAS Biznet system to document all Performance issues. The Report will notify DAS and its applicable Procurement Services Contract Specialist or Purchasing Assistant regarding contractual breaches or poor Performance issues and will identify a Client Agency proposed solution or cure and timeframe to rectify the breach or Performance issue.
- b. Failure by the Contractor to comply with Client Agency's proposed solution or cure within the timeframe specified in a Report will result in the generation of a Validated Report of Poor Performance or Noncompliance by DAS (a "Validated Report").
- c. After receipt of a Vendor Performance Report by DAS, each specific incident will be addressed as follows:
 1. The first Vendor Performance Report issued within an Evaluation Period (as such term is defined in the final paragraph of this section) will allow DAS, at its option, to investigate the Contractor for contractual breaches or poor Performance issues for the purpose of determining whether such breaches or poor Performance issues have occurred. DAS shall

Exhibit A Supplement 22 – Revised Specifications
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

generate a Validated Report as a result of its investigation if appropriate. In the event a Validated Report is issued, the Contractor will have five (5) days from the date of issuance to cure any breaches or Performance issues.

2. A second Validated Report within an Evaluation Period will result in a conference involving the Contractor, Client Agency and DAS. The Contractor will be given a second opportunity to cure Performance issues within a timeframe not greater than five (5) days from the date of the second Validated Report's issuance.
 3. A third Validated Report within an Evaluation Period may result in termination of the Contract at the discretion of the Client Agency and DAS. The terminated Contractor shall be liable to the State of Connecticut for all additional costs incurred as a result of the termination.
- d. For purposes of this Contract, an "Evaluation Period" is defined as three (3) consecutive months (each an "Evaluation Period"). Specific incidents from one (1) Evaluation Period will not extend into another Evaluation Period. After two (2) consecutive Evaluation Periods, Client Agency and DAS may review the results of the Contractor's performance and may, at the option of Client Agency and DAS, revise the length of subsequent Evaluation Periods.

ADDITIONAL TERMS AND CONDITIONS:

13. Contract Separately/Additional Savings Opportunities

DAS reserves the right to either seek additional discounts from the Contractor or to contract separately for a single purchase, if in the judgment of DAS, the quantity required is sufficiently large, to enable the State to realize a cost savings, over and above the prices set forth in Exhibit B, whether or not such a savings actually occurs.

14. Mandatory Extension to State Entities

Contractor shall offer and extend the Contract (including pricing, terms and conditions) to political sub-divisions of the State (towns and municipalities), schools, and not-for-profit organizations.

Exhibit A Supplement 22 – Revised Specifications
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

15. P-Card (Purchasing MasterCard Credit Card)

- a. Purchases made by the Client Agency from the Contractor that are less than \$1,000 may be made using the State of Connecticut Purchasing Card (MasterCard) in accordance with Memorandum No. 2011-11 issued by the Office of the State Comptroller.
- b. Contractor shall be equipped to receive orders issued by the Client Agency using the MasterCard. The Contractor shall be responsible for the credit card user-handling fee associated with MasterCard purchases. The Contractor shall charge to the MasterCard only upon acceptance of Goods delivered to the Client Agency or the rendering of Services.
- c. The Contractor shall capture and provide to its merchant bank, Level 3 reporting at the line item level for all orders placed by MasterCard.
- d. Questions regarding the state of Connecticut MasterCard Program may be directed to Ms. Kerry DiMatteo, Procurement Card Program Administrator at 860-713-5072.

16. Subcontractors:

DAS must approve any and all subcontractors utilized by the Contractor prior to any such subcontractor commencing any work. Contractor acknowledges that any work provided under the Contract to any state entity is work conducted on behalf of the State and that the Commissioner of DAS or his/her designee may communicate directly with any subcontractor as the State deems to be necessary or appropriate. Contractor shall be responsible for all payment of fees charged by the subcontractor(s). A performance evaluation of any subcontractor shall be provided promptly by the Contractor to DAS upon request.

17. Standard Wages:

Contractors shall comply with all provisions of Connecticut General Statutes 31-57f, Standard Wage Rates for Certain Service Workers and shall pay wages in accordance with the current wage rates provided by the Department of Labor. Questions concerning the provisions and implementation of this act should be referred to the Connecticut Department of Labor, Wage and Workplace Standards Division, 200 Folly Brook Blvd., Wethersfield, CT 06109-1114 (860) 263-6790 or his designated representative. A link to the Standard Wages is provided below.

Standard Wages: <http://www.ctdol.state.ct.us/wgwkstnd/standardwage.htm>

18. Security and/or Property Entrance Policies and Procedures

Contractor shall adhere to established security and/or property entrance policies and procedures for each requesting Client Agency. It is the responsibility of each Contractor to

Exhibit A Supplement 22 – Revised Specifications
DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

understand and adhere to those policies and procedures prior to any attempt to enter any Client Agency premises for the purpose of carrying out the scope of work described in this Contract.

19. Invoices:

All invoices must include:

Complete Contractor name and billing address.

Invoice number and date.

Purchase order number.

Itemized description of specific Garments/Linens

Quantity of Garments/ Linens

Pricing and Service schedule for each itemized Garment/Linen (example: weekly, bi-weekly)

Adjustments / credits, if applicable.

SECOND AMENDMENT AGREEMENT
TO
CONTRACT NO. 02PSX0256 BETWEEN
THE STATE OF CONNECTICUT ACTING by its DEPARTMENT OF ADMINISTRATIVE SERVICES
AND
CONNECTICUT COMMUNITY PROVIDERS ASSOCIATION, INC.
FOR
RENTAL AND CLEANING OF SERVICE UNIFORMS AND RELATED LINENS

This second Amendment Agreement (the "Amendment") is made as of the 20 day of May, 2015, by and between Connecticut Community Providers Association, Inc. (the "Contractor"), with a principal place of business at 35 Cold Spring Road, Suite 522, Rocky Hill, CT acting by Kirk Springsted, its Vice President, duly authorized, and the State of Connecticut, Department of Administrative Services ("DAS"), with a principal place of business at 165 Capitol Ave, Hartford, CT, acting by Carol Wilson, its Director, duly authorized, in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated September 1, 2002 for rental and cleaning of service uniforms and related linens, as amended on September 19, 2013 (the "Agreement"); and

WHEREAS, the Agreement has been supplemented several times to reflect various administrative changes; and

WHEREAS, the parties amended the Agreement on September 19, 2013 to amend and restate the Agreement; and

WHEREAS the State and the Contractor desire again to amend the Agreement.

Now therefore, in consideration of these premises and mutual covenants and agreements, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Contractor and the State agree as follows:

1. The following is added as a new Section 59 to the Agreement entitled, "Emergency Standby for Goods and/or Services".

If any Federal or State official, having authority to do so, declares an emergency or the occurrence of a natural disaster within the State of Connecticut, DAS and the Client Agency may request the Goods and Services on an expedited and prioritized basis. Upon receipt of such a request the Contractor shall make all necessary and appropriate commercially reasonable efforts to reallocate its staffing and other resources in order to give primary preference to Performing this Contract ahead of or prior to fulfilling, in whole or in part, any other contractual obligations that the Contractor may have. The Contractor is not obligated to make those efforts to perform on an expedited and prioritized basis in accordance with this paragraph if doing so will make the Contractor materially breach any other contractual obligations that the Contractor may have.

Contractor shall acknowledge receipt of any request made pursuant to this paragraph within 2 hours from the time that the Contractor receives it via purchase order or through a request to make an expedited or prioritized purchase through the State of Connecticut Purchasing Card (MasterCard) Program (the "P-Card Program"). If the Contractor fails to acknowledge receipt within 2 hours, confirm its obligation to Perform or actually Perform, as set forth in the purchase order or through the P-Card Program, then DAS and the Client Agency may procure the Performance from another source without further notice to Contractor and without creating any right of recourse at law or in equity against DAS or Client Agency.

2. The following is added as a new Section 60 to the Agreement entitled, "Exhibits".

All exhibits referred to in and attached to this Contract are incorporated in this Contract by such reference and shall be deemed to be a part of it as if they had been fully set forth in it.

3. Section 33 of the Agreement "Non-Discrimination" is hereby deleted and replaced with the following:

Non-discrimination.

- (a) For purposes of this Section, the following terms are defined as follows:

(1) "Commission" means the Commission on Human Rights and Opportunities;

(2) "Contract" and "contract" include any extension or modification of the Contract or contract;

(3) "Contractor" and "contractor" include any successors or assigns of the Contractor or contractor;

(4) "Gender identity or expression" means a person's gender-related identity, appearance or behavior, whether or not that gender-related identity, appearance or behavior is different from that traditionally associated with the person's physiology or assigned sex at birth, which gender-related identity can be shown by providing evidence including, but not limited to, medical history, care or treatment of the gender-related identity, consistent and uniform assertion of the gender-related identity or any other evidence that the gender-related identity is sincerely held, part of a person's core identity or not being asserted for an improper purpose.

(5) "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations;

(6) "good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements;

(7) "marital status" means being single, married as recognized by the state of Connecticut, widowed, separated or divorced;

(8) "mental disability" means one or more mental disorders, as defined in the most recent edition of the American Psychiatric Association's "Diagnostic and Statistical Manual of Mental Disorders", or a record of or regarding a person as having one or more such disorders;

(9) "minority business enterprise" means any small contractor or supplier of materials fifty-one percent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) who are active in the daily affairs of the enterprise, (2) who have the power to direct the management and policies of the enterprise, and (3) who are members of a minority, as such term is defined in subsection (a) of Connecticut General Statutes § 32-9n; and

(10) "public works contract" means any agreement between any individual, firm or corporation and the State or any political subdivision of the State other than a municipality for construction, rehabilitation, conversion, extension, demolition or repair of a public building, highway or other changes or improvements in real property, or which is financed in whole or in part by the State, including, but not limited to, matching expenditures, grants, loans, insurance or guarantees.

For purposes of this Section, the terms "Contract" and "contract" do not include a contract where each contractor is (1) a political subdivision of the state, including, but not limited to, a municipality, (2) a quasi-public agency, as defined in Conn. Gen. Stat. Section 1-120, (3) any other state, including but not limited to any federally recognized Indian tribal governments, as defined in Conn. Gen. Stat. Section 1-267, (4) the federal government, (5) a foreign government, or (6) an agency of a subdivision, agency, state or government described in the immediately preceding enumerated items (1), (2), (3), (4) or (5).

(b)

(1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such Contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the State of Connecticut; and the Contractor further agrees to take affirmative action to insure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is

shown by the Contractor that such disability prevents performance of the work involved; (2) the Contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, to state that it is an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the Commission; (3) the Contractor agrees to provide each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which the Contractor has a contract or understanding, a notice to be provided by the Commission, advising the labor union or workers' representative of the Contractor's commitments under this section and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the Contractor agrees to comply with each provision of this Section and Connecticut General Statutes §§ 46a-68e and 46a-68f and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes §§ 46a-56, 46a-68e and 46a-68f; and (5) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor as relate to the provisions of this Section and Connecticut General Statutes § 46a-56. If the contract is a public works contract, the Contractor agrees and warrants that he will make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on such public works projects.

- (c) Determination of the Contractor's good faith efforts shall include, but shall not be limited to, the following factors: The Contractor's employment and subcontracting policies, patterns and practices; affirmative advertising, recruitment and training; technical assistance activities and such other reasonable activities or efforts as the Commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects.
- (d) The Contractor shall develop and maintain adequate documentation, in a manner prescribed by the Commission, of its good faith efforts.
- (e) The Contractor shall include the provisions of subsection (b) of this Section in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes §46a-56; provided if such Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.

- (f) The Contractor agrees to comply with the regulations referred to in this Section as they exist on the date of this Contract and as they may be adopted or amended from time to time during the term of this Contract and any amendments thereto.
- (g) (1) The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or the State of Connecticut, and that employees are treated when employed without regard to their sexual orientation; (2) the Contractor agrees to provide each labor union or representative of workers with which such Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such Contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the Contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (3) the Contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes § 46a-56; and (4) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor which relate to the provisions of this Section and Connecticut General Statutes § 46a-56.
- (h) The Contractor shall include the provisions of the foregoing paragraph in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes § 46a-56; provided, if such Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.

Exhibit A of the Reinstatement; Supplement 18 entitled "Exhibit A - CONTRACT# 02PSX0256, (Original Contract#012-P-19-0676-C) description of goods and services for rental of service uniforms and related linens "is hereby deleted and replaced with the attachment to this Amendment entitled "Exhibit A – description of goods & services and additional terms & conditions".

4. All other terms and conditions not otherwise affected by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment through their duly authorized representatives with full knowledge of and agreement with its terms and conditions.

Connecticut Community Providers Association

State of Connecticut
Department of Administrative Services

By: _____

By: _____

Kirk Springsted
Vice President

Donald Casella
Contract Team Leader

Date: _____

Date: _____

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