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 .:

10PSX0238

Contract Award Date:

17 December 2010 Proposal Due Date:

25 November 2010

SUPPLEMENT DATE:

21 December 2015

CONTRACT AWARD SUPPLEMENT #1

IMPORTANT: This is <u>NOT</u> A Purchase Order. Do <u>NOT</u> Produce or Ship without an Agency Purchase Order.

DESCRIPTION: Asbestos, lead and mold abatement services

FOR: Department of Administrative Services, All Using State Agencies, and Political Subdivisions		TERM OF CONTRACT: 1 February 2011 through 31 January 2016	
		AGENCY REQUISITION NUMBER: 01886	
CHANGE TO IN STATE (NON-SB)	CHANGE TO DAS-CERTIFIED SMALL	CHANGE TO OUT OF STATE	CHANGE TO TOTAL CONTRACT
CONTRACT VALUE	BUSINESS CONTRACT VALUE	CONTRACT VALUE	Award Value
			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			

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 <u>not</u> reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

<u>NOTICE TO AGENCIES</u>: 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.

<u>CASH DISCOUNTS</u>: 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.

<u>PRICE BASIS</u>: 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.

This Contract is extended for a period not to exceed six (6) months (July 31, 2016).

APPROVED_

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