CONTRACT SUPPLEMENT SP-37 Rev. 7/08 Prev. Rev. 4/08

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.: 10PSX0308

Contract Award Date: 11 February 2011 Bid Due Date: 17 January 2011 SUPPLEMENT DATE: 26 April 2013

CONTRACT AWARD SUPPLEMENT #3 IMPORTANT: THIS IS <u>NOT</u> A PURCHASE ORDER. DO <u>NOT</u> PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Environmental Services

FOR: CT Department of Administrative Services, All Using State Agencies and Political Sub divisions of the State.		TERM OF CONTRACT / DELIVERY DATE REQUIRED: Date of award through a four year term.	
		AGENCY REQUISITION NUMBER: 47697	
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
			No change

<u>NOTICE TO CONTRACTORS</u>: 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 packages.

United Oil Recovery, Inc. dba United Industrial Services has assigned this contract to the following Contractor: CONTRACTOR INFORMATION:

Fax No.: 203-630-4415

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (http://das.ct.gov/mpl.aspx?page=8)

Company Name: Tradebe Environmental Services, LLC Company Address: 47 Gracey Ave. Meriden, CT 06451

Tel. No.: 888-276-0887

Contact Person: Bryce Renkiewicz.

Contact Person Address: same

Company E-mail Address and/or Company Web Site: kathy.noury@tradebe.com

Remittance Address: P.O. Box 845033 Boston, MA 02284-5033

Certification Type (SBE,MBE or None): none

Terms: Net 45 Days

Cash Discount: 0 % 0 Days

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

APPROVED_

PAUL GRECO Contract Specialist (Original Signature on Document in Procurement File

Agrees to Supply Political Sub-Divisions: Yes