

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.:

14PSX0059

Contract Award Date:

13 June 2014

Proposal Due Date:

12 May 2014

SUPPLEMENT DATE:

1 July 2020

CONTRACT AWARD SUPPLEMENT #3

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

DESCRIPTION: Disaster Debris Monitoring Services

FOR:
Department of Administrative Services, All Using State
Agencies, and Political Subdivisions

TERM OF CONTRACT:
June 13, 2014 through June 31, 2023

AGENCY REQUISITION NUMBER: 0862

| 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 |
|---|--|--|---|
| | | No Change | No change |

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: **Tetra Tech. Inc.**

Company Address: **3475 East Foothill Blvd. Pasadena, CA 91107**

Remittance: **Tetra Tech, Inc. PO Box 911642 Denver, CO 80291-1642**

Contact Person: **Betty Kamara**

Tel. **321-441-8518** Fax. **321-441-8501**

Company E-mail Address and/or Company Web Site: **betty.kamara@tetrattech.com**

Vendor I.D. **118983**

Prompt Payment Terms: **0% 00 Net 45**

PLEASE NOTE:

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

This Contract is extended through June 30, 2023.

APPROVED _____

PAUL S. GRECO

CT DAS Contract Specialist

(Original Signature on Document in Procurement Files)