

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

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Contract Specialist

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# STATE OF CONNECTICUT

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

CONTRACT AWARD NO.:

14PSX0298

Contract Award Date:

1 May 2015

Bid Due Date:

9 January 2015

SUPPLEMENT DATE:

27 January 2020

## CONTRACT AWARD SUPPLEMENT #7

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

DESCRIPTION: Custodial/Green Cleaners FAC85 Multi-State Cooperative

FOR: All Using State Agencies and Political Subdivisions		TERM OF CONTRACT: May 1, 2015 through March 15, 2022	
AGENCY REQUISITION NUMBER: FAC85			
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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**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: **Next-Gen Supply Group, Inc.**

Company Address: **11 Norfolk Street, Mansfield, MA 02048**

Tel. No.: **781-986-6164**

Tel. No.: **877-452-6726**

Tel. No.: **781-961-1764**

Contact Person: **Andrea Glass**

Company E-mail Address and/or Company Web Site: [sales@nextgensupply.com](mailto:sales@nextgensupply.com)

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

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

### PLEASE NOTE:

**M.D. Stetson Company, Inc. assigned its contractual right to Next-Gen Supply Group, Inc. which was assumed effective 1/1/2020.**

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: **ROB ZALUCKI**