

CONTRACT AWARD
SP-38 - Rev. 5/21/14
Prev. Rev. 3/12/14

Mark Carroza
Contract Specialist

860-713-5047
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

165 Capitol Avenue, 5th Floor South, Hartford CT 06106-1659

CONTRACT AWARD NO.:
14PSX0142
Contract Award Date:
5 August 2014
Bid Due Date:
10 January 2014

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

DESCRIPTION:

Child Safety Seats

FOR:

All Using State Agencies and Political Subdivisions

TERM OF CONTRACT:

August 8, 2014 through April 30, 2016

AGENCY REQUISITION NUMBER: 2555

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		\$200,000.00 est.	\$200,000.00 est.

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: Evenflo Company

Company Address: P.O. Box 1046, Cullman, AL 35056

Tel. No.: (800) 767-6077

Contact Person: Patsy Pilcher

Company E-mail Address and/or Company Web Site: evenflosales@worldsafe.net

Contract Value: \$100,000.00

Certification Type (SBE, MBE or None): None

Agrees to Supply Political Subdivisions: Yes

Company Name: Vehicle Maintenance Program

Company Address: 3595 North Dixie Hwy., Boca Raton, FL 33431

Tel. No.: (609) 943-4659

Contact Person: Ari Brooks

Company E-mail Address and/or Company Web Site: ari@vmpparts.com

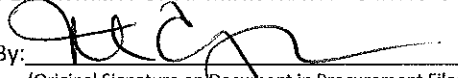
Contract Value: \$100,000.00

Certification Type (SBE, MBE or None): None

Agrees to Supply Political Subdivisions: Yes

The signature below by the DAS Contract Specialist is evidence that the Contractor's solicitation response has/have been accepted and that the Contractor(s) and DAS are bound by all of the terms and conditions of the Contract.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: 
(Original Signature on Document in Procurement Files)

Name: MARK CARROZA

Title: Contract Specialist

Date: August 5, 2014