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# UNIVERSITY of CONNECTICUT CONTRACT AWARD

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**CONTRACT #:** UC-03-B897770-1                      **DATE ISSUED:** 7-1-2002

**COMMODITY:** JANITORIAL SUPPLIES AND EQUIPMENT

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For all UConn locations, UConn Health Center, CCPG member schools

**Contract Terms & Conditions:**

- A. The Terms and Conditions stated in the Bid Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.
  - B. The University will submit Purchase Orders for Janitorial supplies as required. All invoices and packing slips must reference the Purchase Order number.
  - C. Pricing shall be in accordance with the Contract Price Schedule attached hereto.
  - D. The term of this contract shall be from 7-1-2002 to 6-30-2003 with five (5) options to extend for additional one (1) year terms.
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**Contract Vendors:**

**Name/Address/Contact**

**Payment Terms:**

**M.D. STETSON**  
ATTN: RICK RECORE  
92 YORK AVE.  
RANDOLPH, MA 02368

**PRIMARY VENDOR**  
Phone: 800-255-8651  
Fax: 781-961-1764

**2%-15/Net-45**  
**FOB: Dest**

**UNISOURCE**  
ATTN: MICHAEL McNICKLE  
100 HELMSFORD WAY  
WINDSOR, CT 06095

**EQUIPMENT ONLY**  
Phone: 800-677-1847  
Fax: 860-687-1653

**Net 30**  
**FOB: Dest**

**EASTERN BAG**  
ATTN: TOM CHROSNIAK  
200 RESEARCH DR.  
BRIDGEPORT, CT 06601-0459

**TRASH BAGS ONLY**  
Phone: 800-972-9622 X3242  
Fax: 203-878-0438

**2%-15/Net-45**  
**FOB: Dest**

COST PLUS %	CHEMICALS	TRASH BAGS	PAPER PRODUCTS	MISC SUPPLIES	EQUIPMENT
STETSON	30%		20%	25%	
UNISOURCE					18%
EASTERN BAG		3% & 6%			

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