

CONTRACT SUPPLEMENT
RFP-37 Rev. 4/11/19
Prev. Rev. 11/22/16

Marcie Wilson
Contract Specialist

860-713-5622
Telephone Number

STATE OF CONNECTICUT

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

CONTRACT AWARD NO.:

12PSX0409

Contract Award Date:

10 April 2012

Proposal Due Date:

SUPPLEMENT DATE:

5 December 2019

CONTRACT AWARD SUPPLEMENT #1

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

DESCRIPTION: NASPO ValuePoint PA Verizon Wireless Equipment and Service

FOR:
Department of Administrative Services, All Using State
Agencies, Political Subdivisions, and Not-for-Profit
Organizations

TERM OF CONTRACT:
10 April 2012 through 31 December 2020

AGENCY REQUISITION NUMBER:

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
-0-	-0-	-0-	-0-

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: Cello Partnership d/b/a Verizon Wireless

Company Address: 8350 East Crescent Pkwy, Greenwood Village, CO 80111

Contact Person: RJ Fenolio

Tel. No.: 702-283-2200

Company/Contact Person Email Address: rj.fenolio@verizonwireless.com

Contact Person Address: Same as above

Remittance Address: Same as above

Company Web Site:

Delivery:

Certification Type (SBE, MBE or None):

Contract Value: \$ 20,000.00

Prompt Payment Terms: 0% 00 Net 45

Agrees to Supply Political SubDivisions: Yes

PLEASE NOTE:

This Contract Award was extended for 1 year. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

MARCIE WILSON
Contract Specialist

(Original Signature on Document in Procurement Files)