

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

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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.:

12PSX0409

Contract Award Date:

10 April 2012

Proposal Due Date:

SUPPLEMENT DATE:

28 June 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 2019

**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](mailto: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:

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)