

CONTRACT AWARD  
RFP-38 Rev. 3/12/14  
Prev. Rev. 1/3/14

# STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

Paul Greco  
Contract Specialist

PROCUREMENT DIVISION  
165 Capitol Avenue, 5<sup>th</sup> Floor South

HARTFORD, CT 06106-1659

860-713-5189  
Telephone Number

CONTRACT AWARD NO.:

14PSX0059

Contract Award Date:

June 13, 2014

RFP Due Date:

12 May 2014

## CONTRACT AWARD

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

DESCRIPTION: **Disaster Debris Monitoring Services**

FOR:  
**Department of Administrative Services, All Using State  
Agencies, and Political Subdivisions**

TERM OF CONTRACT:  
**June 13, 2014 through May 31, 2019**

AGENCY REQUISITION NUMBER: **0862**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		Est. \$ 5,000,000.00	Est. \$ 5,000,000.00

**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: **Leidos, Inc.**

Tel. No.: **321-441-8518**

Contact Person: **Betty Kamara**

Contact Person Address: **same**

Company E-mail Address and/or Company Web Site: **betty.kamara@leidos.com**

Remittance Address: **same**

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

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

Fax No.: **407-803-2551**

Contact Person:

APPROVED \_\_\_\_\_

**MARTIN W. ANDERSON PH.D**

Deputy Commissioner

(Original Signature on Document in Procurement Files)