

CONTRACT SUPPLEMENT
RFP-37 Rev. 7/08
Prev. Rev. 4/08

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

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

Paul Greco

Buyer Name

(860)713-5189

Buyer Phone Number

CONTRACT AWARD NO.:

08PSX0028

Contract Award Date:

10 June 2008

Proposal Due Date:

17 March 2008

SUPPLEMENT DATE:

October 23, 2013

CONTRACT AWARD SUPPLEMENT # 5

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

DESCRIPTION: **Disaster Debris Monitoring Services**

FOR: The State of Connecticut, The CT Department of Administrative Services, The CT Dept. of Emergency Management & Homeland Security, The CT Dept. of Environmental Protection, and The CT Department of Transportation.

TERM OF CONTRACT / DELIVERY DATE REQUIRED:
Extended through June 30, 2014

AGENCY REQUISITION NUMBER: DAS

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
			No change

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.

Company Name: **Leidos, Inc.**

Company Address: **2301 Lucien Way Suite 120 Maitland, FL 32751**

Tel. No.: **321-441-8518** Cell: **407-803-2551** Fax No.: **321-441-8501**

Contact Person: **Betty Kamara**

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

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

Terms: **Net 45 Days**

Contract Value: **No Change**

Delivery: **As required**

Agrees to Supply Political Sub-Divisions: **Yes**

Science Applications International Corporation's Company name has changed to Leidos, Inc. All other company information remains the same.

NOTE: All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

PAUL GRECO

Contract Specialist

(Original Signature on Document in Procurement Files)