

# STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

165 Capitol Avenue, 5<sup>th</sup> Floor South  
HARTFORD, CT 06106-1659

**Kris H. Wohlgemuth**  
Buyer Name  
**(860)713-5606**  
Buyer Phone Number

CONTRACT AWARD NO.: <b>10ITZ0018</b>
Contract Award Date: 3 August 2012
Proposal Due Date:
SUPPLEMENT DATE: <b>4 December 2012</b>

**CONTRACT AWARD SUPPLEMENT #11**  
**IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.**

DESCRIPTION: **Two-Way Radio Communication Equipment and Service**

**FOR: All Using Agencies and Political Subs**

**TERM OF CONTRACT / DELIVERY DATE REQUIRED:**  
**August 3, 2010 through August 2, 2014**

**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
NA	NA	NA	NA

**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: **New England Communication Systems Corp. ("NECS")**

Company Address: **427 Hayden Station Road, Windsor, CT 06095**

Tel. No.: **800-972-3469 860-640-6600 X 120** Fax No.: **860-640-6601**

Contract Value: **\$50,000.00**

Contact Person: **Chris Hack**

Delivery:

Company E-mail Address and/or Company Web Site: [chris.hack@necommsys.com](mailto:chris.hack@necommsys.com) [www.necommsys.com](http://www.necommsys.com)

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

Agrees to Supply Political Subdivisions: **Yes**

Terms: **Net 45 Days**

Cash Discount: % Days

**Pursuant to our Standard Terms and Conditions, DAS has approved WPCS International's request to assign this contract to New England Communication Systems Corporation effective December 4, 2012.**

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

APPROVED \_\_\_\_\_

**KRIS H. WOHLGEMUTH**  
Contract Specialist

(Original Signature on Document in Procurement Files)