

# STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

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

Jean Del Greco  
Contract Specialist

Master Agreement  
03ITZ0011MB

SUPPLEMENT DATE:  
5 January 2016

## MASTER AGREEMENT SUPPLEMENT #1

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

DESCRIPTION: **SOTS UCC Concord Revision**

FOR: <b>Department of Administrative Services, All Using State Agencies, and Political Subdivisions</b>		TERM OF CONTRACT: <b>May 1, 2003 through December 31, 2050</b>	
		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

**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: **PCC Technology Group, Inc.**

Company Address: **100 Northfield Dr. STE 312 Windsor, CT 06095**

Tel. No.: **860-242-3299**

Contact Person, email, and Tel. No.: **Jerry Long [jlong@pcctg.com](mailto:jlong@pcctg.com)**

**860-242-3299 Ext:225**

Contact Person Address: **2 Barnard Lane Bloomfield, CT 06002**

Company E-mail Address and/or Company Web Site: **[www.pcctg.com](http://www.pcctg.com)**

Remittance Address: **2021 Lakeshore Dr. STE 500 New Orleans, LA 70122**

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

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

Contract Value: \$

Delivery:

Agrees to Supply Political SubDivisions:

### PLEASE NOTE:

**Name Change on Master Agreement 03ITZ0011MA from PCC Technology Group, LLC to PCC Technology Group, Inc 03ITZ0011MB**

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