

CONTRACT SUPPLEMENT  
SP-37 Rev. 4/26/12  
Prev. Rev. 7/08

# STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

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

HARTFORD, CT 06106-1659

Jean Del Greco  
Contract Specialist  
(860)713-5623  
Telephone Number

CONTRACT AWARD NO.:

001ITZ0015MB

Contract Award Date:

31 August 2001

Bid Due Date:

20 November 2014

## CONTRACT AWARD SUPPLEMENT #3

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

DESCRIPTION: **CJIS Offender Based Tracking System (OBTS)**

**FOR: Department of Administrative Services, All Using State Agencies, Municipalities, Political Subdivisions, Non-Profits, and Education**

TERM OF CONTRACT / DELIVERY DATE REQUIRED:

08/31/2001-12/31/2050

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: **Sierra-Cedar, Inc.**

Company Address: **1255 Alderman Dr. Alpharetta, GA 30005**

Tel. No

Fax No.:

Contract Value: \$

Delivery:

Contact Person:

Contact Person Address: **1255 Alderman Dr. Alpharetta, GA 30005**

Company E-mail Address and/or Company Web Site:

Remittance Address:

Certification Type (SBE, MBE or None):

Agrees to Supply Political SubDivisions:

Terms: **Net 45 Days**

Cash Discount: % Days

Assignment/Assumption from Sierra Systems US, Inc. to Sierra-Cedar, Inc

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