



October 30, 2013

165 Capitol Avenue
Hartford, CT 06106-1658

Debora Stevenson
Administrative Manager
Housing and Development Services, Inc.
3050 Universal Boulevard, Suite 190
Weston, FL 33331

Re: Master Agreement B-02-001

Dear Ms. Stevenson:

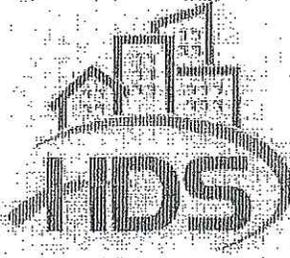
I have received your request to update the Product Schedule associated with the above noted Department of Administrative Services Master Agreement. **This change adds the Annual Software & Maintenance fees for the HDS Funds Management MF/Section 8 Software and EDI Service as outlined on Invoice # CT-1310-1.**

Given the Terms and Conditions of this agreement, the request to update the Product Schedule is approved. A copy of your Product Schedule update request is attached to this letter. Please consider the services a part of the associated Master Agreement and file this approval with the appropriate agreement for future reference.

Thank you for your interest in doing business with the State of Connecticut.


Jean Del Greco
Contract Specialist

JD/mmm:
cc: Master Agreement File B-02-001



October 30th, 2013

Mr. Joseph Gilberto
Contract Team Leader
State of Connecticut
165 Capitol Avenue, 5th Floor South
Hartford, CT 06106-1658

Dear Mr. Gilberto:

Please consider this letter as an official request for a Product Schedule update to Master Agreement 02ITZ0001/Contract Reference # B-02-001 to add the Annual Software and Maintenance fees for the HDS Funds Management, MF/Section 8 Software and EDI Service as outlined on invoice # CT-1330-1 for the term October 1st, 2013 to September 30th, 2014.

Thank you in advance for your assistance. Please let me know if you require any additional information.


Debora Stevenson
Administrative Manager

Housing and Development Services, Inc
 3050 Universal Boulevard, Suite 190
 Weston, FL 33331

Invoice

Date	Invoice #
10/4/2013	CT-1310-1

Bill To
Connecticut Dept. of Economic and Communi 505 Hudson Street Hartford, CT 06106

Ship To
Connecticut Dept. of Economic and Communi 505 Hudson Street Hartford, CT 06106 Attn:Karen Bosse

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	DNS	10/4/2013	US Mail		

Quantity	Item Code	Description	Price Each	Amount
		Annual Software & Maintenance October 1st, 2013 to September 30th, 2014		
	Funds Management...	Funds Management Software	14,855.73	14,855.73
	Multifamily Manag...	MF/Section8 Software Maintenance	11,550.00	11,550.00
	EDI Van	EDI Van Maintenance	2,363.90	2,363.90

Please remit to above address.	Total	\$28,769.63
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