

CONTRACT AWARD  
RFP-38 Rev. 3/12/14  
Prev. Rev. 1/3/14

# STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

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

HARTFORD, CT 06106-1659

Paul Greco  
Contract Specialist

860-713-5189  
Telephone Number

CONTRACT AWARD NO.:

14PSX0316

Contract Award Date:

June 6, 2014

RFP Due Date:

7 February 2014

## CONTRACT AWARD

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

DESCRIPTION: **Electric Vehicle Charging Equipment**

FOR:  
**All Using State Agencies and Political Subdivisions**

TERM OF CONTRACT:  
**June 12, 2014 through June 11, 2019**

**AGENCY REQUISITION NUMBER: 33650**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$3250,000.00		\$750,000.00	\$750,000.00

**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.

See Contractor Information page two (2)

APPROVED \_\_\_\_\_

**PAUL GRECO**

Contract Specialist

(Original Signature on Document in Procurement Files)

**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:* **Broadband Telecom Power, Inc.**

*Company Address:* **1719 South Brand Avenue Santa Ana, CA 92705**

*Tel. No.:* **847-374-8840**

*Fax No.:* **714-259-7998**

*Contact Person:* **Donald Jarecki**

*Company E-mail Address and/or Company Web Site:* **djarecki@4mfi.com**

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

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

---

**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:* **EVSE, LLC**

*Company Address:* **89 Phoenix Avenue Enfield, CT 06082**

*Tel. No.:* **860-745-2433**

*Fax No.:* **860-741-6064**

*Contact Person:* **Dan Shanahan**

*Company E-mail Address and/or Company Web Site:* **dshanahan@controlmod.com**

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

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

---