STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South
HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:
14PSX0316

Contract Award Date:
June 6, 2014

RFP Due Date:
7 February 2014

CONTRACT AWARD

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

<table>
<thead>
<tr>
<th>IN STATE (NON-SB) CONTRACT VALUE</th>
<th>DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE</th>
<th>OUT OF STATE CONTRACT VALUE</th>
<th>TOTAL CONTRACT AWARD VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3250,000.00</td>
<td></td>
<td>$750,000.00</td>
<td>$750,000.00</td>
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</tbody>
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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