

CONTRACT SUPPLEMENT
RFP-37 Rev. 4/11/19
Prev. Rev. 11/22/16

Paul Greco
Contract Specialist

860-713-5189
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

13PSX0316

Contract Award Date:

30 April 2014

Proposal Due Date:

7 February 2014

SUPPLEMENT DATE:

29 April 2019

CONTRACT AWARD SUPPLEMENT #2

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:
30 April 2014 through 31 May 2021

AGENCY REQUISITION NUMBER: 33650

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
			\$ Undetermined

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.

Company Name: EVSE, LLC

Company Address: 89 Phoenix Avenue Enfield, CT 06082

Tel. No.: 860-253-4205

Contact Person: Mark Zirolli

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

Certification Type (SBE, MBE or None): none

Prompt Payment Terms: 0% 00 Net 45

PLEASE NOTE:

This Contract is extended through May 31, 2021

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

APPROVED _____

PAUL GRECO

Contract Specialist

(Original Signature on Document in Procurement Files)