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| **CONTRACT SUPPLEMENT**  RFP-37 Rev. 11/22/16  Prev. Rev. 4/28/14 | **STATE OF CONNECTICUT**  ***DEPARTMENT OF ADMINISTRATIVE SERVICES*** | **CONTRACT AWARD NO.:**  **14PSX0073** |
|  | **PROCUREMENT DIVISION**  **450 Columbus Boulevard, Hartford, CT 06103** | **Contract Award Date:**  3 August 2014 |
| *Telephone Number* |  | **Proposal Due Date:** |
|  |  | **SUPPLEMENT DATE:** |

**CONTRACT AWARD SUPPLEMENT #7**

**IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.**

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DESCRIPTION: **Two-way portable, mobile and base station radios, mobile and base station repeaters, desktop control stations and accessories as well as maintenance repair services.**

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| **FOR:**  **Department of Administrative Services** | | **TERM OF CONTRACT:**  **extended through 08/02/2019** | |
|  | | **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** |
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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. | | | |

**This contract has been extended through August 2, 2019.** All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Tina Costanzo**

**Contract Team Leader**

(Original Signature on Document in Procurement Files)