

CONTRACT SUPPLEMENT
SP-37 - Rev. 4/28/14
Prev. Rev. 3/12/14

Daniel Melesko
Contract Specialist

860-713-5627
Telephone Number:

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION
165 Capitol Avenue, 5th Floor South

HARTFORD, CT 06106-1659

CONTRACT AWARD NO.:

14PSX0073

Contract Award Date:

3 August 2014

Bid Due Date:

11 July 2014

SUPPLEMENT DATE:

07 January 2019

CONTRACT AWARD SUPPLEMENT #8

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

DESCRIPTION: **Two-Way Radio Communication Equipment, Services and Accessories**

FOR:
Department of Administrative Services

TERM OF CONTRACT:
August 03, 2014 through August 02, 2019

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.

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: **E.F. Johnson Company**

Company Address: **1440 Corporate Drive, Irving, TX 75038**

Tel. No.: **(972) 819-2336**

Contact Person: **Timi A. Jackson, Corporate Secretary**

Contact Person Address: **Same as above.**

Company E-mail Address and/or Company Web Site: tjackson@efji.com/www.efjohnson.com

Agrees to Supply Political SubDivisions: **YES**

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

PLEASE NOTE:

Contract Award Supplement #8 is intended to update the catalog for EFJohnson. Effective January 1, 2019 EFJohnson will no longer be marketing Motorola's SmartNet[®]/SmartZone[®] trunking protocol. SmartNet[®] and SmartZone[®] are registered trademarks of Motorola Solutions. EFJohnson will be marketing its own brand, Viking16 trunking protocol. Attached please find EFJohnson's updated catalog reflecting these changes.

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

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)

Name: Daniel Melesko

Title: Contract Specialist

Date: 1/7/2019