CONTRACT AWARD
RFP-38 Rev. 11/14/19

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:
18PSX0087

Contract Award Date:
9 April 2020

RFP Due Date:
16 August 2018

Elizabeth Basso
Contract Specialist

860-713-5611
Telephone Number

PARTIAL CONTRACT AWARD

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

DESCRIPTION: **Information Technology (IT) Strategic Services**

FOR:	TERM OF CONTRACT:
Department of Administrative Services **All using State Agencies, Political Subdivisions, Municipalities, Non-Profits** **450 Columbus Blvd., Suite 1202, Hartford, CT 06103**	**April 10, 2020 through March 31, 2025**
	AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS *CERTIFIED* SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		$1,000,000.00	$1,000,000.00

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.
DISCLAIMER OF VALUE: The total Contract Award amount stated is intended solely as an estimate, and does not constitute a representation of the actual value of the Contract.
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)

PARTIAL AWARD – ADDITIONAL CONTRACTS/CONTRACTORS TO BE ADDED AS APPROVED

0000192912
Contract No.: 18PSX0087AD
Company Name: CSG Government Solutions Inc.
Company Address: 180 N. Stetson Avenue, Suite 3200, Chicago, IL 60601
Contact Person: Kirk Swanson, CFO Tel. No.: 312.423.2103 Fax. No.: 312.938.2191
Company/Contact Person Email Address: kswanson@csgdelivers.com
Company Web Site: www.csgdelivers.com
Certification Type (SBE,MBE or None): NONE Estimated Contract Value: $ 1,000,000.00
Prompt Payment Terms: Net 45 Agrees to Supply Political SubDivisions: YES