

CONTRACT SUPPLEMENT
SP-37 Rev. 01/02

Purchasing Contact:
Marcie Wilson, AFAO

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award Number 03ITZ0204
Contract Award Date June 1, 2007
SUPPLEMENT DATE April 14, 2011

CONTRACT AWARD SUPPLEMENT #3

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

COMMODITY CLASS/SUBCLASS & DESCRIPTION: Microsoft Education Agreement (K12)

FOR: **Department of Education**
165 Capitol Avenue
Hartford, CT 06106

TERM OF CONTRACT:

June 1, 2007 – May 31, 2011

"All other Terms and Conditions remain the same."

AGENCY REQUISITION NUMBER:

NOTICE TO CONTRACTORS: This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

This Supplement #3 changes/updates the following:

Contact Information for Dell Software and Peripherals

Contact: Matthew Lynch
Government Product Specialist
Dell – Software and Peripherals

Phone: 1-800-988-3975

Fax: 1-866-549-8213

APPROVED

Date Issued: April 14, 2011

Jacqueline Shirley
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
SP-37 Rev. 01/02

Purchasing Contact:
Marcie Wilson, AFAO
Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award Number 03ITZ0204
Contract Award Date June 1, 2004
SUPPLEMENT DATE May 14, 2009

CONTRACT AWARD SUPPLEMENT #2

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

COMMODITY CLASS/SUBCLASS & DESCRIPTION: Microsoft Education Agreement (K-12)

FOR: **Department of Education**
165 Capitol Avenue
Hartford, CT 06106

TERM OF CONTRACT:
Contract Award Expires on April 30, 2011

"All other Terms and Conditions remain the same."

AGENCY REQUISITION NUMBER:

NOTICE TO CONTRACTORS: This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

Supplement #2 Changes / Updates the following:

Extends the contract to April 30, 2011 and updates the following prices:

Item #	Description	Qty	Unit	Unit Price	Amount
1.	Desktop School LIC/SA School Faculty B	7650	ea	\$37.06	\$283,509.00
2.	LIC/SA Windows SVR SRD All MVL School Faculty - A 15 points.	75	ea	\$36.31	\$2,723.25
3.	Office Sharepoint Server All LNG LIC/SA Pack MVL FAC	2	ea	\$369.46	\$738.92
5.	LIC/SA SPS Extrnl Conn Nonempty All LHN MVL Faculty-A	1	ea	\$3,420.21	\$3,420.21
6.	LIC/SA Windows SVR Ent ALL LNG MVL School Faculty - A 30 points	12	ea	\$118.11	\$1,417.32
7.	SQL Server STD ED A WIN 32 LNG MVL 1 Proc Lic-School Faculty A	63	ea	\$479.27	\$30,194.01
8.	MVL ML Config MGR SVR LIC/SA Pack School Faculty	19	ea	\$43.01	\$817.19

APPROVED

Date Issued: May 14, 2009

Jacqueline Shirley
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 East River Drive, 4th Floor

Purchasing Service Officer:
Marcie Wilson, PSO II
Tel: 860-622-2329

CONTRACT AWARD NO.:

03ITZ0204

Contract Award:

June 1, 2004-
May 31, 2006

SUPPLEMENT DATE:

January 14, 2005

CONTRACT AWARD SUPPLEMENT # 1

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

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0099-099 – Microsoft Software & Associated Maintenance

FOR: Microsoft Education Agreement K-12		TERM OF CONTRACT / DELIVERY DATE REQUIRED: An Initial 2 Year Term Starting with Date of Award (Continuation Subject to State Approval)	
		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

NOTICE TO CONTRACTORS: This notice of award 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 Director 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:**

Company Name: *ASAP Software Express, Inc.*
Address: *850 Asbury Drive, Buffalo Grove, IL 60089*
Tel. No.: *(800) 883-0727*
SSN/FEIN No.: *36-3328437*
Terms: *Net 45 Days*

Contract continues to renew itself as long as the State approves.

APPROVED _____

Holly Miller-Sullivan
Director IT Contracts & Purchasing

(Original Signature on Document in Procurement Files)

Date Issued: 1/14/05