

<b>CONTRACT AWARD</b> SP-38 Rev. 01/02	<b>STATE OF CONNECTICUT</b> <b>DEPARTMENT OF INFORMATION TECHNOLOGY</b> <b>CONTRACTS &amp; PURCHASING DIVISION</b> <b>101 EAST RIVER DRIVE, 4<sup>th</sup> Floor</b> <b>EAST HARTFORD, CT 06108-3274</b>	<b>Contract Award #</b> <b>04ITZ0041</b>
<i>Purchasing Contact:</i> <b>Jacqueline Shirley, PSO II</b>		<b>Contract Award Date</b> <b>September 6, 2005</b>
<i>Telephone Number:</i> <b>(860) 622-2327</b>		<b>Expiration Date</b> <b>Upon Project Completion</b>

## CONTRACT AWARD

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

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **Quality System Review Project**

FOR: <b>Department of Mental Retardation</b> <b>460 Capital Avenue</b> <b>Hartford, CT 06106</b>		DELIVERY DATE REQ'D: <b>Earliest Guaranteed Delivery Date</b>	
		TERM OF CONTRACT: <b>As specified in the Statement of Work</b>	
		AGENCY REQUISITION NUMBER:	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	<b>\$297,827.00</b>	<b>\$297,827.00</b>

**NOTICE TO CONTRACTORS:** This notice of award 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 purchase order.

**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: **CGI-AMS Inc.**  
Address: **600 Federal Street, Andover, Massachusetts 01810**  
Tel. No.: **(978) 946-3000** Fax No.: **(978) 946-3137** Contract Value: **\$297,827.00**  
Contact Person: **Robert Lamarre** SSN/FEIN #: **54-0856778** Delivery: **As required by the SOW**  
Certification Type: **None** Terms: **Net 45 Days** Supply to Political Sub-Divisions: **Yes**  
(SBE, MBE, WBE or None)  
Company E-mail Address: [robert.lamarre@cgi.com](mailto:robert.lamarre@cgi.com)

**APPROVED**

**Date Issued: June 21, 2005**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)