

February 26, 2008

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES, VOLUNTEER
FIRE COMPANIES AND POLITICAL SUBDIVISIONS

FROM: BRUCE KRUG
STATE CONTRACT PROCUREMENT SUPERVISOR
302-857-4534

SUBJECT: **AWARD NOTICE – ADDENDUM #10 – effective September 1, 2013**
CONTRACT NO. GSS07227SUPERCARD
DELAWARE SUPERCARD PROGRAM FOR THE STATE OF DELAWARE,
DEPARTMENT OF FINANCE

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KEY CONTRACT INFORMATION

1. CONTRACT NUMBER CHANGE

The Contract Number is changed to **GSS07277SUPERCARD** to conform to the requirement of the state's ERP System.

2. MANDATORY USE CONTRACT:

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REF: Title 29, Chapter 6911(d) Delaware Code. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, Department of Elections, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

3. CONTRACT PERIOD:

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This contract shall be valid from December 28, 2007 through December 27, 2010. Each contract may be renewed for two (2) additional one-year periods under the same terms and conditions.

Effective August 11, 2009 the two (2) one year extension periods are exercised through Amendment 1 to the contract. The contract shall be valid through December 27, 2012.

This contract will remain valid through June 30, 2013.

This contract will remain valid through July 31, 2013.

This contract will remain valid through August 31, 2013.

This contract will remain valid through September 30, 2013.

4. VENDORS:

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JPMorgan Chase (JPMC)
GSS07227SUPERCARDV01
270 Park Avenue
New York, NY 10017 -2070

ADDITIONAL TERMS AND CONDITIONS

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5. PAYMENT:

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of their Billing IVs being processed by the Division of Accounting. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

6. STATEWIDE COORDINATOR:

This contract is being managed by the Division of Accounting. All procedures, questions, issues, concerns, etc. should be addressed to:

Contact:

Donna Purcell, Procurement Card Manager
Division of Accounting
Phone: (302) 672-5086
FAX: (302)739-2219
Email: Donna.Purcell@state.de.us

or

Cheryl Sipple, Module Lead
Division of Accounting
Phone: (302) 672-5068
FAX: (302)739-2219
Email: Cheryl.Sipple@state.de.us