## CITY OF WARWICK

# STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

## RESOLUTION OF THE CITY COUNCIL

I	NO:	
APPROVED:		MAYOR
DATE:		

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016- 230	State of RI Computer Equipment, Peripherals & Related Services	Various Vendors	\$20,000.00	3/31/17- 3/31/18	1	6-12
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AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-50-16 (Sub A) MPA 345 from \$62,000.00 to \$82,000.00 and extend from March 31, 2017 to March 31, 2018.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: xx-231 Supplies Computer

# SECTION 6-12

Request permission to increase PCR-50-16 (Sub A) MPA 345 from \$62,000.00 to \$82,000.00 and extend from March 31, 2017 to March 31, 2018.

2016-230 State of RI Computer Equipment, Peripherals & Related Services

**Various Vendors** 

Contract Increase: \$20,000.00

Contract Period: 3/31/17 - 3/31/18



# CITY OF WARWICK

DIVISION OF MANAGEMENT INFORMATION SERVICES 3275 POST ROAD WARWICK, RHODE ISLAND 02886 TEL 401-738-2000 FAX 401-732-1307

**SCOTT AVEDISIAN** 

CARLOS ZAMBRANO MIS ADMINISTRATOR

To:

Patricia A. Peshka, Purchasing Agent

From: Carlos D. Zambrano, MIS Administrator

Date: Tuesday, January 17, 2017

Re:

Section 6-12 Alteration to contract Bid #2016-230 State of RI Computer Equipment.

Peripherals & Related Services

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid #2016-230 by \$20,000.00 for a new authorized total of \$82,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 345 will expire March 31, 2017, email from the State Purchasing department was received to confirm that the MPA will be extended at least one year, with options to extended an additional two years. All vendors in MPA to be utilized.

The increase in bid will allow the City of Warwick to continue to purchase computers and peripherals through the end of this year 2017 and 2018.

Purchases will be on an as needed basis and will be paid for through budget code xx-231. The funds are coming out of Fiscal year 2017 and 2018.

Cc: Ernie Zmyslinski, Finance Director

## Zambrano Carlos D

From:

Cadoret, David (DOA) < David.Cadoret@purchasing.ri.gov>

Sent:

Wednesday, January 11, 2017 9:31 AM

To:

Zambrano Carlos D

Subject:

RE: MPA 345 Expiration

The option to renew in the original RFP calls for up to an additional 3 yrs. They may do in 1 year increments but I am anticipating they will just do the complete 3 year extension.

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From: Zambrano Carlos D [mailto:Carlos.d.Zambrano@warwickri.com]

Sent: Wednesday, January 11, 2017 9:22 AM

To: Cadoret, David (DOA) < David.Cadoret@purchasing.ri.gov>

Subject: RE: MPA 345 Expiration

Do you know until when it will be extended, a year, three?

Carlos

From: Cadoret, David (DOA) [mailto:David.Cadoret@purchasing.ri.gov]

Sent: Wednesday, January 11, 2017 9:21 AM

To: Zambrano Carlos D < Carlos.d.Zambrano@warwickri.com>

**Subject:** RE: MPA 345 Expiration

Good morning Carlos: Yes this will be extended.

Dave

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From: Zambrano Carlos D [mailto:Carlos.d.Zambrano@warwickri.com]

Sent: Wednesday, January 11, 2017 9:10 AM

To: Cadoret, David (DOA) < David.Cadoret@purchasing.ri.gov >

Subject: MPA 345 Expiration

Good morning David,

I was wondering if you had any status updates on the renewal of MPA 345, it's supposed to expire on 03/31/2017. I was wondering if this MPA is going to get extended? I need to go in front of my city council and they will asked me what will happened after it expires.

## Carlos

Carlos D. Zambrano
MIS Administrator
City of Warwick – MIS Division
3275 Post Road
Warwick, RI 02886
Office: 401.738.2000 ext. 6327
carlos.d.zambrano@warwickri.com



# **Notice of Contract Purchase Agreement**



State Of Rhode Island and Providence Plantations Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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V	
E	LENOVO (UNITED STATES) INC
N	1009 THINK PL
D.	MORRISVILLE, NC 27560
0	United States
R	
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S H I	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	United States

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	
Award Number	3482602
Revision Number	0
Effective Period	01-OCT-2015 -
	31-MAR-2017
Approved PO Date	01-SEP-2016
Vendor Number	26781

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	
	- Cadoret, David
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 10/1/15-3/31/17 (OPTIONS TO RENEW AVAILABLE)

NASPO-VALUEPOINT CONTRACT ID: MNWNC-117

VENDOR CONTACT INFORMATION: PARTICIPATING ADDENDUM CONTACT NAME: MELISSA AUTREY-FREEMAN

ADDRESS: 1009 THINK PLACE B1 3A5, MDRRISVILLE, NC 27560

TELEPHONE: 919-294-0609

FAX: 547-572-1336

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <a href="http://controller.admin.ri.gov/iSupplier/isup/in/ex.php">http://controller.admin.ri.gov/iSupplier/isup/in/ex.php</a>

To submit paper invoices, mail to: Departmentof Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

EMAIL: MAUTREY@LENOVO.COM

THE DIVISION OF INFORMATION TECHNOLOGY HAS AUTHORIZED THE FOLLOWING PRODUCTS BE PURCHASED UNDER THIS CONTRACT: DESKTOPS, TABLETS, LAPTOPS, SERVERS, STORAGE

LINK TO LENOVO WEBSITE: HTTP://SOLUTIONS.LENOVO.COM/NASPO.

PURCHASES ABOVE 100,000 MUST BE FORWARDED TO THE DIVISION OF PURCHASES ON A REQUISITION.

Reference Documents: LENOVO SIGNED PARTICIPATING

AGREEMENT-083116.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT Nancy R. Mcintyre