

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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
2017 - 064 <u>A</u>	State of RI Copiers, Printers & Related Equipment	<i>Connecticut Business Systems</i> Six Blackstone Valley Pl. Lincoln, RI 02865	\$30,000.00		1	6 - 12
2017 - 064 <u>B</u>	State of RI Copiers, Printers & Related Equipment	<i>Connecticut Business Systems</i> Six Blackstone Valley Pl. Lincoln, RI 02865	\$48,959.40	Lease begins 5 years from date of installation	2	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 029	State of RI Computer Equipment, Peripherals & Related Supplies	<u>Dell Marketing, LP</u> <u>Pittsburgh, PA 15264</u> <u>Envision Technology</u> <u>Advisors, LLC</u> <u>Pawtucket, RI 02860</u> <u>EMC Corp.</u> <u>Hopkinton, MA 01748</u> <u>Hewlett Packard</u> <u>Enterprise Co.</u> <u>Palo Alto, CA 94304</u> <u>HP, Inc.</u> <u>Atlanta, GA 30392</u> <u>Microsoft Corp.</u> <u>Redmond, WA 98052</u> <u>NETAPP, Inc.</u> <u>Sunnyvale, CA 94089</u> <u>Lenovo (US), Inc.</u> <u>Morrisville, NC 27560</u> <u>Whalley Computer</u> <u>Assocs., Inc.</u> <u>Southwick, MA 01077</u>	\$60,000.00		3	6 - 12
2018 - 133	Traffic, Street & Pole Lights Maintenance & Repairs	James J. O'Rourke 21 Pine St. Warwick, RI 02888	\$20,000.00		4	6 - 12
2018 - 228	Annual Bituminous Concrete & Portland Cement	International Paving Corp. 1331 Main St. W. Warwick, RI 02893	\$40,000.00	1 year from date of award		
2018 - 241	Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier	Starkweather & Shepley Insurance Brokerage, Inc. d/b/a Claim Strategies 70 Catamore Blvd. E. Providence, RI 02914	\$46,500.00	5/1/18 - 4/30/21		

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PCR-30-18

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 247	Neptune Cold Water Meters	<i>Ti-Sales, Inc.</i> 36 Hudson Rd. Sudbury, MA 01776	\$225,000.00	2 years from date of award		
2018 - 248	Fire Sprinkler System Inspection & Repair	<i>Johnson Controls Fire Protection LP</i> 670 Narragansett Park Dr. Pawtucket, RI 02861	\$15,000.00	2/23/18 - 2/22/19		
2018 - 250	City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel	<i>Global Montello Group</i> 800 South St. <u>Waltham, MA 02454</u> <i>Sprague Operating Resources</i> 185 International Dr. <u>Portsmouth, NH 03801</u> <i>Peterson's Oil Service</i> 75 Crescent St. Worcester, MA 01605	\$1,337,000.00	4/10/18 - 4/9/19	5	
2018 - 272	SMS for Internet Evidence Finder Advanced Edition	<i>Magnet Forensics</i> 2250 Corporate Park Dr. Ste. 230 Herndon, VA 20171	\$3,400.00	5/1/18 - 4/30/19		56 - 6
2018 - 273	Purchase Undercover Vehicle	<i>Confidential</i>	\$15,000.00			56 - 6
2018 - 274	PACE Training	<i>Tyler Technologies, Inc.</i> 370 US Rte 1 Falmouth, ME 04105	\$5,325.00	Date of award - 6/30/18		56 - 6

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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-115-16 from \$88,000.00 to \$118,000.00. MPA #337.
2. Request permission to increase PCR-115-16 from \$88,000.00 to \$136,959.40. MPA #337.
3. Request permission to increase PCR-77-17 (Sub A) from \$60,000.00 to \$120,000.00. MPA #345.
4. Request permission to increase PCR-150-17 (Sub A) from \$15,000.00 to \$35,000.00.
5. **Police:** Sprague Operating Resources/item 2 (\$360,000.00). **Fire:** Peterson's Oil Service/item 4 (\$157,000.00). **DPW:** Global Montello Group/item 1. Sprague Operating Resources/items 3 and 4 (\$820,000.00).

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE


Patricia A. Peshka
Purchasing Agent



Scott Avedisian
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
Fax (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: February 9, 2018

RE: Bids for the Finance Committee Wednesday, February 21, 2018

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CODE: 25-340 MIS/Service Contracts

SECTION 6-12

Bid2017-0644 State of RI Copiers, Printers & Related Equipment

Request permission to increase PCR-115-16 from \$88,000.00 to \$118,000.00
MPA #337

Connecticut Business Systems
Six Blackstone Valley Pl.
Lincoln, RI 02865

Actions Taken

Original contract (Sec. 56-10): approved July 19, 2016 in the amount of \$48,000.00.
Contract period is date of award – December 31, 2019.

Section 6-12: approved September 8, 2016 in the amount of \$40,000.00. No change in term.

Contract Award: Increasing by \$30,000.00

Contract Period: No change in term



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
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Director *CZ*
Date: Friday, February 2, 2018
Re: Section 6-12 Alteration to contract Bid# 2017-064 State of RI Copiers, Printers, and Related Devices (A)

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid # 2017-064 by \$30,000 for fiscal year 2018-2019, for a new authorized total of \$118,000.00

The State of Rhode Island Master Price Agreement (MPA) Number is 337.

Vendors to be utilized are as follows:

Connecticut Business Systems
6 Blackstone Valley Place
Lincoln, RI 02865

The increased in bid will allow the City of Warwick to have a service contracts and toner will be included for all HP Laserjet printers and the toner. This was presented originally as a multi-year contract with last fiscal year been the first year.

The service contract for all HP Laserjet printers will be for fiscal year 2018-2019 not to exceed \$30,000.

The budget will 25-340 for \$30,000.

The effective through date of this bid is December 31, 2019.

Cc: Bruce Keiser, Finance Director

Invoice date	Invoice number	Contract number	Base from date	Base to date	Base amount	Overage from date	Overage to date	Copies	Overage amount	Misc amount	Amount	Cont. customer name
6/15/2017	IN52028	CN14069-01	10/26/2016	1/25/2017	1.98	7/26/2016	1/25/2017	54	5.94	3	110.92	CITY OF WARWICK CITY COUNCIL
6/15/2017	IN52049	CN14069-01	1/26/2017	4/25/2017	1.98			0	0	3	110.92	CITY OF WARWICK CITY COUNCIL
6/15/2017	IN52071	CN14069-01	4/26/2017	7/25/2017	1.98			0	0	3	110.92	CITY OF WARWICK CITY COUNCIL
7/28/2017	IN86071	CN14069-01	7/26/2017	10/25/2017	1.98	1/26/2017	7/25/2017	555	33.53	3	110.92	CITY OF WARWICK CITY COUNCIL
10/24/2017	IN162435	CN14069-01	10/26/2017	1/25/2018	1.98			0	0	3	110.92	CITY OF WARWICK CITY COUNCIL
12/4/2017	IN198438	CN14477-01			0	9/1/2017	11/30/2017	312	1.31	15.3	110.92	CITY OF WARWICK ANIMAL SHELTER
6/15/2017	IN52030	CN14083-01	10/26/2016	1/25/2017	53.72	7/26/2016	1/25/2017	5996	0	6	110.92	CITY OF WARWICK ANNEX PLANNING DEPT
6/15/2017	IN52051	CN14083-01	1/26/2017	4/25/2017	53.72			0	0	6	110.92	CITY OF WARWICK ANNEX PLANNING DEPT
6/15/2017	IN52073	CN14083-01	4/26/2017	7/25/2017	53.72			0	0	6	110.92	CITY OF WARWICK ANNEX PLANNING DEPT
7/26/2017	IN82552	CN14083-01	7/26/2017	10/25/2017	53.72	1/26/2017	7/25/2017	6110	0	6	110.92	CITY OF WARWICK ANNEX PLANNING DEPT
10/24/2017	IN162437	CN14083-01	10/26/2017	1/25/2018	53.72			0	0	6	110.92	CITY OF WARWICK ANNEX PLANNING DEPT
10/18/2017	IN156867	CN14478-01			0	9/1/2017	11/30/2017	0	0	0	110.92	CITY OF WARWICK ANNEX PLANNING DEPT
6/15/2017	IN52017	CN14060-01	10/26/2016	1/25/2017	180.52	7/26/2016	1/25/2017	29493	0	9	110.92	CITY OF WARWICK ASSESSORS OFFICE
6/15/2017	IN52038	CN14060-01	1/26/2017	4/25/2017	180.52			0	0	9	110.92	CITY OF WARWICK ASSESSORS OFFICE
6/15/2017	IN52060	CN14060-01	4/26/2017	7/25/2017	180.52			0	0	9	110.92	CITY OF WARWICK ASSESSORS OFFICE
7/26/2017	IN82542	CN14060-01	7/26/2017	10/25/2017	180.52	1/26/2017	7/25/2017	22877	0	9	110.92	CITY OF WARWICK ASSESSORS OFFICE
10/24/2017	IN162423	CN14060-01	10/26/2017	1/25/2018	180.52			0	0	9	110.92	CITY OF WARWICK ASSESSORS OFFICE
12/4/2017	IN198432	CN14469-01			0	9/1/2017	11/30/2017	6537	27.46	15.3	110.92	CITY OF WARWICK ASSESSORS OFFICE
6/15/2017	IN52014	CN14063-01	10/26/2016	1/25/2017	110.68	7/26/2016	1/25/2017	18023	0	6	110.68	CITY OF WARWICK BUILDING DEPARTMENT
6/15/2017	IN52035	CN14063-01	1/26/2017	4/25/2017	110.68			0	0	6	110.68	CITY OF WARWICK BUILDING DEPARTMENT
6/15/2017	IN52057	CN14063-01	4/26/2017	7/25/2017	110.68			0	0	6	110.68	CITY OF WARWICK BUILDING DEPARTMENT
7/26/2017	IN82539	CN14063-01	7/26/2017	10/25/2017	110.68	1/26/2017	7/25/2017	6980	0	6	110.68	CITY OF WARWICK BUILDING DEPARTMENT
10/24/2017	IN162420	CN14063-01	10/26/2017	1/25/2018	110.68			0	0	6	110.68	CITY OF WARWICK BUILDING DEPARTMENT
12/19/2017	IN212927	CN14468-01			0	9/19/2017	12/18/2017	11930	50.11	15.3	110.68	CITY OF WARWICK BUILDING DEPARTMENT
6/12/2017	IN48792	CN14065-01	10/26/2016	1/25/2017	4.72	7/26/2016	1/25/2017	0	0	35.7	110.68	CITY OF WARWICK BUTTONWOOD SENIOR CENTER
6/15/2017	IN52025	CN14065-01	10/26/2016	1/25/2017	4.72			0	0	3	110.68	CITY OF WARWICK BUTTONWOOD SENIOR CENTER
6/15/2017	IN52046	CN14065-01	1/26/2017	4/25/2017	4.72			0	0	3	110.68	CITY OF WARWICK BUTTONWOOD SENIOR CENTER
6/15/2017	IN52068	CN14065-01	4/26/2017	7/25/2017	4.72			0	0	3	110.68	CITY OF WARWICK BUTTONWOOD SENIOR CENTER
7/26/2017	IN82548	CN14065-01	7/26/2017	10/25/2017	4.72			0	0	3	110.68	CITY OF WARWICK BUTTONWOOD SENIOR CENTER
10/24/2017	IN162432	CN14065-01	10/26/2017	1/25/2018	4.72			0	0	3	110.68	CITY OF WARWICK BUTTONWOOD SENIOR CENTER
6/15/2017	IN51990	CN14061-01	7/26/2016	10/25/2016	109.6			0	0	6	110.68	CITY OF WARWICK CANVASSERS
6/15/2017	IN52011	CN14061-01	10/26/2016	1/25/2017	109.6	7/26/2016	1/25/2017	29726	107.78	6	110.68	CITY OF WARWICK CANVASSERS
6/15/2017	IN52032	CN14061-01	1/26/2017	4/25/2017	109.6			0	0	6	110.68	CITY OF WARWICK CANVASSERS
6/15/2017	IN52054	CN14061-01	4/26/2017	7/25/2017	109.6			0	0	6	110.68	CITY OF WARWICK CANVASSERS
7/26/2017	IN82536	CN14061-01	7/26/2017	10/25/2017	109.6	1/26/2017	7/25/2017	21530	17.62	6	110.68	CITY OF WARWICK CANVASSERS

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10/24/2017	IN162417	CN14061-01	10/26/2017	1/25/2018	109.6			0	0	6	115.6	CITY OF WARWICK CANVASSERS
12/4/2017	IN198430	CN14466-01			0	9/1/2017	11/30/2017	1250	5.25	15.3	115.6	CITY OF WARWICK CANVASSERS
6/15/2017	IN52026	CN14067-01	10/26/2016	1/25/2017	304.49	7/26/2016	1/25/2017	55778	24.31	12	334.80	CITY OF WARWICK CITY CLERK
6/15/2017	IN52047	CN14067-01	1/26/2017	4/25/2017	304.49			0	0	12	316.48	CITY OF WARWICK CITY CLERK
6/15/2017	IN52069	CN14067-01	4/26/2017	7/25/2017	304.49			0	0	12	316.49	CITY OF WARWICK CITY CLERK
7/26/2017	IN82549	CN14067-01	7/26/2017	10/25/2017	304.49	1/26/2017	7/25/2017	42661	0	12	316.49	CITY OF WARWICK CITY CLERK
10/24/2017	IN162433	CN14067-01	10/26/2017	1/25/2018	304.49			0	0	12	316.49	CITY OF WARWICK CITY CLERK
6/27/2017	IN62814	CN6189-01			0	3/1/2017	5/31/2017	1E+05	819.97	229.5	1049.47	CITY OF WARWICK CITY CLERK
9/11/2017	IN120851	CN6189-01			0	6/1/2017	8/31/2017	84508	1459.26	229.5	1688.76	CITY OF WARWICK CITY CLERK
6/15/2017	IN52019	CN14070-01	10/26/2016	1/25/2017	422.77	7/26/2016	1/25/2017	9877	12.54	18	435.31	CITY OF WARWICK DPW ADMIN
6/15/2017	IN52040	CN14070-01	1/26/2017	4/25/2017	422.77			0	0	18	440.77	CITY OF WARWICK DPW ADMIN
6/15/2017	IN52062	CN14070-01	4/26/2017	7/25/2017	422.77			0	0	18	440.77	CITY OF WARWICK DPW ADMIN
7/26/2017	IN82545	CN14070-01	7/26/2017	10/25/2017	422.77	1/26/2017	7/25/2017	8217	0	18	440.77	CITY OF WARWICK DPW ADMIN
10/24/2017	IN162426	CN14070-01	10/26/2017	1/25/2018	422.77			0	0	18	440.77	CITY OF WARWICK DPW ADMIN
12/4/2017	IN198434	CN14472-01			0	9/1/2017	11/30/2017	5783	24.29	15.3	439.55	CITY OF WARWICK DPW ADMIN
12/4/2017	IN198433	CN14471-01			0	9/1/2017	11/30/2017	2343	38.8	15.3	484.13	CITY OF WARWICK DPW HIGHWAY
6/15/2017	IN52020	CN14073-01	10/26/2016	1/25/2017	18.75	7/26/2016	1/25/2017	2591	0	9	227.75	CITY OF WARWICK DPW WATER
6/15/2017	IN52041	CN14073-01	1/26/2017	4/25/2017	18.75			0	0	9	227.75	CITY OF WARWICK DPW WATER
6/15/2017	IN52063	CN14073-01	4/26/2017	7/25/2017	18.75			0	0	9	227.75	CITY OF WARWICK DPW WATER
7/26/2017	IN82546	CN14073-01	7/26/2017	10/25/2017	18.75	1/26/2017	7/25/2017	4216	12.98	9	240.73	CITY OF WARWICK DPW WATER
10/24/2017	IN162427	CN14073-01	10/26/2017	1/25/2018	18.75			0	0	9	240.73	CITY OF WARWICK DPW WATER
6/15/2017	IN52010	CN14075-01	10/26/2016	1/25/2017	449.84	7/26/2016	1/25/2017	58629	0	15	464.84	CITY OF WARWICK FINANCE
6/15/2017	IN52031	CN14075-01	1/26/2017	4/25/2017	449.84			0	0	15	464.84	CITY OF WARWICK FINANCE
6/15/2017	IN52053	CN14075-01	4/26/2017	7/25/2017	449.84			0	0	15	464.84	CITY OF WARWICK FINANCE
7/28/2017	IN86066	CN14075-01	7/26/2017	10/25/2017	449.84	1/26/2017	7/25/2017	48484	0	15	464.84	CITY OF WARWICK FINANCE
10/24/2017	IN162416	CN14075-01	10/26/2017	1/25/2018	449.84			0	0	15	464.84	CITY OF WARWICK FINANCE
10/27/2017	IN167068	CN14465-01			0	9/1/2017	11/30/2017	0	0	0	0	CITY OF WARWICK FINANCE
6/15/2017	IN52022	CN14076-01	10/26/2016	1/25/2017	177.6	7/26/2016	1/25/2017	12742	0	60	237.6	CITY OF WARWICK FIRE DEPT HEADQUARTERS
6/15/2017	IN52043	CN14076-01	1/26/2017	4/25/2017	177.6			0	0	60	237.6	CITY OF WARWICK FIRE DEPT HEADQUARTERS
6/15/2017	IN52065	CN14076-01	4/26/2017	7/25/2017	177.6			0	0	60	237.6	CITY OF WARWICK FIRE DEPT HEADQUARTERS
7/28/2017	IN86068	CN14076-01	7/26/2017	10/25/2017	177.6	1/26/2017	7/25/2017	15241	2.32	60	239.92	CITY OF WARWICK FIRE DEPT HEADQUARTERS
10/24/2017	IN162429	CN14076-01	10/26/2017	1/25/2018	177.6			0	0	60	237.6	CITY OF WARWICK FIRE DEPT HEADQUARTERS
12/4/2017	IN198436	CN14474-01			0	9/1/2017	11/30/2017	17485	379.82	15.3	439.51	CITY OF WARWICK FIRE STATION 1

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6/15/2017	IN52024	CN14077-01	10/26/2016	1/25/2017	101.52	7/26/2016	1/25/2017	1374	0	12	1352	CITY OF WARWICK MAYOR
6/15/2017	IN52045	CN14077-01	1/26/2017	4/25/2017	101.52			0	0	12	1352	CITY OF WARWICK MAYOR
6/15/2017	IN52067	CN14077-01	4/26/2017	7/25/2017	101.52			0	0	12	1352	CITY OF WARWICK MAYOR
7/28/2017	IN86069	CN14077-01	7/26/2017	10/25/2017	101.52	1/26/2017	7/25/2017	1757	0	12	1352	CITY OF WARWICK MAYOR
10/24/2017	IN162431	CN14077-01	10/26/2017	1/25/2018	101.52			0	0	12	1352	CITY OF WARWICK MAYOR
12/4/2017	IN198437	CN14476-01			0	9/1/2017	11/30/2017	2634	11.06	15.3	2636	CITY OF WARWICK MAYOR
6/15/2017	IN52016	CN14078-01	10/26/2016	1/25/2017	52.83	7/26/2016	1/25/2017	684	0	9	5183	CITY OF WARWICK MIS DIVISION
6/15/2017	IN52037	CN14078-01	1/26/2017	4/25/2017	52.83			0	0	9	5183	CITY OF WARWICK MIS DIVISION
6/15/2017	IN52059	CN14078-01	4/26/2017	7/25/2017	52.83			0	0	9	5183	CITY OF WARWICK MIS DIVISION
7/26/2017	IN82541	CN14078-01	7/26/2017	10/25/2017	52.83	1/26/2017	7/25/2017	2946	13.68	9	5183	CITY OF WARWICK MIS DIVISION
10/24/2017	IN162422	CN14078-01	10/26/2017	1/25/2018	52.83			0	0	9	5183	CITY OF WARWICK MIS DIVISION
6/15/2017	IN52013	CN14079-01	10/26/2016	1/25/2017	63.26	7/26/2016	1/25/2017	9850	186.78	9	259104	CITY OF WARWICK PERSONNEL
6/15/2017	IN52034	CN14079-01	1/26/2017	4/25/2017	63.26			0	0	9	259104	CITY OF WARWICK PERSONNEL
6/15/2017	IN52056	CN14079-01	4/26/2017	7/25/2017	63.26			0	0	9	259104	CITY OF WARWICK PERSONNEL
7/26/2017	IN82538	CN14079-01	7/26/2017	10/25/2017	63.26	1/26/2017	7/25/2017	6540	168.74	9	259104	CITY OF WARWICK PERSONNEL
10/24/2017	IN162419	CN14079-01	10/26/2017	1/25/2018	108.26			0	0	9	259104	CITY OF WARWICK PERSONNEL
12/4/2017	IN198431	CN14467-01			0	9/1/2017	11/30/2017	16482	69.22	15.3	259104	CITY OF WARWICK PERSONNEL
6/15/2017	IN52018	CN14082-01	10/26/2016	1/25/2017	109.19	7/26/2016	1/25/2017	4876	31	9	14919	CITY OF WARWICK PILGRIM SENIOR CENTER
6/15/2017	IN52039	CN14082-01	1/26/2017	4/25/2017	109.19			0	0	9	14919	CITY OF WARWICK PILGRIM SENIOR CENTER
6/15/2017	IN52061	CN14082-01	4/26/2017	7/25/2017	109.19			0	0	9	14919	CITY OF WARWICK PILGRIM SENIOR CENTER
7/26/2017	IN82544	CN14082-01	7/26/2017	10/25/2017	109.19	1/26/2017	7/25/2017	4315	9.38	9	14919	CITY OF WARWICK PILGRIM SENIOR CENTER
10/24/2017	IN162425	CN14082-01	10/26/2017	1/25/2018	109.19			0	0	9	14919	CITY OF WARWICK PILGRIM SENIOR CENTER
10/18/2017	IN156869	CN14470-01			0	9/1/2017	11/30/2017	0	0	0	14919	CITY OF WARWICK PILGRIM SENIOR CENTER
6/15/2017	IN52023	CN14094-01	10/26/2016	1/25/2017	903.93			0		66	96993	CITY OF WARWICK POLICE DEPARTMENT
6/15/2017	IN52044	CN14094-01	1/26/2017	4/25/2017	903.93			0		66	96993	CITY OF WARWICK POLICE DEPARTMENT
6/15/2017	IN52066	CN14094-01	4/26/2017	7/25/2017	903.93			0		66	96993	CITY OF WARWICK POLICE DEPARTMENT
7/26/2017	IN82547	CN14094-01	7/26/2017	10/25/2017	903.93			0		66	96993	CITY OF WARWICK POLICE DEPARTMENT
10/24/2017	IN162430	CN14094-01	10/26/2017	1/25/2018	903.93			0		66	96993	CITY OF WARWICK POLICE DEPARTMENT
12/11/2017	IN205672	CN14475-01			0	9/1/2017	11/30/2017	8466	35.56	30.6	96993	CITY OF WARWICK POLICE DEPARTMENT
6/15/2017	IN52027	CN14084-01	10/26/2016	1/25/2017	86.16	7/26/2016	1/25/2017	18445	30.57	3	19163	CITY OF WARWICK PROPERTY MAINTENANCE
6/15/2017	IN52048	CN14084-01	1/26/2017	4/25/2017	86.16			0	0	3	19163	CITY OF WARWICK PROPERTY MAINTENANCE
6/15/2017	IN52070	CN14084-01	4/26/2017	7/25/2017	86.16			0	0	3	19163	CITY OF WARWICK PROPERTY MAINTENANCE
7/28/2017	IN86070	CN14084-01	7/26/2017	10/25/2017	86.16	1/26/2017	7/25/2017	11530	0	3	19163	CITY OF WARWICK PROPERTY MAINTENANCE
10/24/2017	IN162434	CN14084-01	10/26/2017	1/25/2018	86.16			0	0	3	19163	CITY OF WARWICK PROPERTY MAINTENANCE
6/15/2017	IN52029	CN14085-01	10/26/2016	1/25/2017	127.05	7/26/2016	1/25/2017	8673	0	6	13305	CITY OF WARWICK PURCHASING DEPT

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

V E N D O R	CONNECTICUT BUSINESS SYSTEMS LLC 100 GREAT MEADOW RD WETHERSFIELD, CT 06109 United States
----------------------------	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

COPIERS, PRINTERS, AND RELATED DEVICES #3091 2014-2019	
Award Number	3472742
Revision Number	0
Effective Period	11-JUL-2016 - 31-DEC-2019
Approved PO Date	26-JUL-2016
Vendor Number	35952-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Louro, Sharon
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.

BLANKET REQUIREMENTS: 07/06/2016 - 12/31/2019

MASTER PRICE AGREEMENT #337 NASPO VALUE POINT #3091

COPIERS, PRINTERS, AND RELATED DEVICES PER NASPO VALUE POINT AGREEMENT
<http://www.naspovaluepoint.org/#/contract-details/56/contractor/301>

XEROX CORPORATION
COOP AGREEMENT WITH WSCA #3091

SUPPLIER CONTACT:
BLACKSTONE VALLEY OFFICE SYSTEMS
STEVE VELARDI, BRANCH MANAGER

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

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency

may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

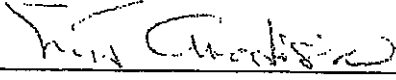
PCR-93-16 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-72

APPROVED:  MAYOR

DATE: 7/19/16

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
		<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. <u>Narragansett, RI 02882</u> <i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag & Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u> <i>Ecolab, Inc.</i> 370 Wabasha St. <u>St. Paul, MN 55102</u> <i>WB Mason</i> 99 Bald Hill Rd. <u>Cranston, RI 02920</u> <i>Atlantic Paper & Twine</i> 85 York Ave. <u>Pawtucket, RI 02861</u> <i>Staples, Inc.</i> 500 Staples Dr. Framingham, MA 01702				
2013	State of RI Janitorial Supplies		<u>Fire</u> \$6,000.00	7/1/16	1	6
215			<u>DPW</u> \$10,000.00	9/30/16		12

(continued next page)

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 199	Communications Equipment & Accessories Fire Department	Motorola Solutions, Inc. c/o Cyber Comm 90 Colorado Ave. Warwick, RI 02888	\$25,000.00		2	6 - 12
2016 - 55	Street Improvement Program	Cardi Corp. 400 Lincoln Ave. Warwick, RI 02888	\$1,000,000.00	8/26/16 - 8/25/17	3	6 - 12
2016 - 58	Overhead Door Repairs & Replacement	Overhead Door Co. of Providence, RI One Overhead Way Warwick, RI 02888	<u>Fire</u> \$12,000.00 <u>DPW</u> \$10,000.00	9/1/16 - 8/31/17	4	6 - 12
2016 - 316	Purchase Fully-Rugged Tablets for Police Patrol Vehicles	Island Tech Services 980 S. 2 nd St. Ronkonkoma, NY 11779	\$42,700.00		5	6 - 12
2016 - 321	Land Survey Services for Passeonkquis Cove Plat 303, Lots 4-17	Marc. N. Nyberg Assocs., Inc. 501 Great Rd. Unit 104 N. Smithfield, RI 02896	\$5,700.00			

(continued next page)

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 016	Large Diameter Clamps, Saddles & Couplings	<i>John Hoadley & Sons, Inc.</i> 672 Union St. <u>Rockland, MA 02370</u> <i>Ferguson Waterworks</i> Two Whitman Rd. <u>Canton, MA 02021</u> <i>Vellano Corp.</i> 150 Amaral St. <u>Riverside, RI 02915</u> <i>HD Supply Waterworks</i> 83 Progress Ave. <u>Springfield, MA 01104</u>	\$70,000.00	7/17/16 - 7/16/17		
		<i>Ti-Sales, Inc.</i> 36 Hudson Rd. <u>Sudbury, MA 01776</u> <i>Warwick Winwater Works Co.</i> P.O. Box 81062 62 Wyoming Ave. Warwick, RI 02888				

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 036	Hazardous Materials Equipment	<i>Northeast Rescue Systems</i> 280 Milton St. <u>Dedham, MA 02026</u> <i>Safeware, Inc.</i> 4403 Forbes Blvd. <u>Lanham, MD 20706</u> <i>Apollo Safety, Inc.</i> 57 Walnut St. <u>Fall River, MA 02720</u> <i>Flood Sax New England, LLC</i> 100 Winnisquam Dr. <u>Warwick, RI 02886</u> <i>Fire Tech & Safety</i> 90 Progress Ave. Tyngsborough, MA 01879	\$40,000.00	2 years from date of award	6	
2017 - 047	Purchase & Deliver Fitness Equipment	<i>Life Fitness, a division of Brunswick Corp.</i> 9525 Bryn Mawr Ave. Rosemont, IL 60018	\$24,000.00	2 years from date of award		
2017 - 059	Building Official & CAMA Annual Maintenance & Web Hosting	<i>Vision Government Solutions</i> 44 Bearfoot Rd. Northboro, MA 01532	\$14,935.00	7/1/16 - 6/30/17		56 - 6
2017 - 062	Repairs to Main Pool Pump	<i>FW Webb</i> Three Slater Rd. Cranston, RI 02920	\$6,745.00			56 - 6
2017 - 063	Online Auction Firm to Sell Surplus	<i>GovDeals, Inc.</i> 100 Capital Commerce Blvd., Ste. 110 Montgomery, AL 36117	<i>Revenue</i>	Date of award - 6/22/20		56 - 6

(continued next page)

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 061	State of RI General Office Supplies, School Supplies, Toner & Standard Paper	<i>WB Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	As Needed Basis	7/1/16 - 6/30/19	7	56 - 10
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Xerox Corp.</i> <i>c/o Blackstone Valley</i> <i>Office Systems</i> Six Blackstone Valley Pl., Ste. 203 Lincoln, RI 02865	\$48,000.00	Date of award - 12/31/19	8	56 - 10

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to extend PCR-41-16 (Sub A) from July 1, 2016 through September 30, 2016 and increase the Fire Dept. from \$26,000.00 to \$32,000.00 and DPW from \$100,000.00 to \$110,000.00. MPA #352.
2. Request permission to increase PCR-11-15 (Amended) from \$58,000.00 to \$83,000.00.
3. Request permission to increase and extend PCR-91-15 (Sub A). Increase from \$2,137,274.00 to \$3,137,274.00 and extend from August 26, 2016 through August 25, 2017.
4. Request permission to extend PCR-103-15 (Sub A) from September 1, 2016 through August 31, 2017 and increase the Fire Dept. from \$12,000.00 to \$24,000.00 and DPW from \$20,000.00 to \$30,000.00.
5. Request permission to increase PCR-65-16 (Sub A) from \$17,060.00 to \$59,760.00.
6. Northeast Rescue: Items 30,148,152,155,157-162,225,300,308,369-374. Safeware: items 81,83-86,95,100,129,137-147,149-151,153,154,156,216-224,226,227,271-276,294,341-345,347-350,353. Apollo Safety: items 78,82,89,91-94,98,106,107,111-120,122,127,132,134,269,270,278-283,290,291,310-340,357. Flood Sax: item 212. Fire Tech & Safety: items 292,293,296.
7. Request permission to piggyback MPA #105.
8. Request permission to piggyback MPA #337.

(continued next page)

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PCR-93-16 (Sub A)

Actions Taken

Bid2017-019 Brass Fittings & Valves

PCR-97-16

Bld2017-045 Rescue Service Billing Administrator

PCR-98-16 (Sub A)

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

xx-340 Various Departments/Service Contracts
xx-231 Various Departments/Supplies-Computer
40-277 Parks & Recreation/Harbormaster Supplies
66-280 Building Maintenance/Building Supplies
64-239 Sanitation/Supplies-Miscellaneous
65-239 Automotive/Supplies-Miscellaneous

SECTION 56-10

Request permission to piggyback MPA #337

Bid2017-064 State of RI Copiers, Printers & Related Devices

Xerox Corp.
c/o Blackstone Valley Office Systems
Six Blackstone Valley Pl., Ste. 203
Lincoln, RI 02865

Contract Award \$48,000.00

Contract Period Date of award – December 31, 2019



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

FAX 401-732-1307

COPY
SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Wednesday, July 6, 2016
Re: Section 56-10 – State of RI Copiers, Printers, and Related Devices

This is a request under City Ordinance Section 56-10 to piggyback the State Master Price Agreement (MPA) Number 337 to the company listed below. The effective through date of this MPA is December 31, 2019 which is confirmed through the State Purchasing Division website.

Based on bidding information provided, the company the City of Warwick will utilize is:

Blackstone Valley Office Systems
6 Blackstone Valley Place
Lincoln, RI 02865

This bid will allow the City of Warwick to have an all-inclusive contract that would allow the COW to service all COW's printers and copiers to include, maintenance, parts and toner for all of COW's copiers and printers.

BVOS was the second vendor as far as price and am recommending BVOS over the least expensive vendor, because they have 47 HP trained techs as oppose to 7. They service 30,177 printers as opposed to 2,500 printers. Their annual revenue is \$87,000,000.00 opposed to \$14,000,000.00.

The cost will be on an a per printed page basis and will be paid for through budget code(s) XX-201, XX-340, XX-231, 40-277, 66-280, 64-239, 65-239.

This bid is not to exceed \$48,000.00. Break down below:

- Estimated Copier B&W cost - \$14,000
- Estimated Printer B&W cost - \$14,000
- Estimated Printer Color cost - \$20,000

The effective through date of this bid is December 31, 2019.

Cc: Ernie Zmyslinski, Finance Director



Notice of Contract Purchase Agreement

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

XEROX CORPORATION
C/O BLACKSTONE VALLEY OFFICE SYSTEMS
6 BLACKSTONE VALLEY PL
STE 203
LINCOLN, RI 02865
United States

COPIERS, PRINTERS, AND RELATED
DEVICES #3091 2014-2019

Award Number
3449475

Effective Period:
01-JAN-16 -
31-DEC-19

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 04-JAN-16 Buyer: S Louro Shipping: Paid Terms: NET 30 Vendor#: 3549	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	Department			Type of Requisition
				N/A

CHANGE TO PO #3449475 DATED 1/4/16

CHANGE EFFECTIVE PERIOD:
FROM: 1/1/15 - 12/31/19
TO: 1/1/16 - 12/31/19

BLANKET REQUIREMENTS: 1/1/2016 - 12/31/2019

MASTER PRICE AGREEMENT #337 WSCA #3091

COPIERS, PRINTERS, AND RELATED DEVICES PER THE ATTACHED PRICING AGREEMENT.

XEROX CORPORATION
COOP AGREEMENT WITH WSCA #3091

SUPPLIER CONTACT:
BLACKSTONE VALLEY OFFICE SYSTEMS
STEVE VELARDI, BRANCH MANAGER
OFFICE: (401) 334-2400 x 1171
svelardi@bvos.com
www.bvos.com

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

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COPY

Contract Terms and Conditions

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EQUAL OPPORTUNITY COMPLIANCE	II
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TERMS AND CONDITIONS OF PRICING AGREEMENT	III

COPY**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MULTI YEAR AWARD**

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In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

COPY

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

COPY

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-99

APPROVED: _____

Tim C. Amadio

MAYOR

DATE: _____

9/8/16

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
2017 - 064	State of RI Copiers, Printers & Related Equipment	<i>Xerox Corp.</i> <i>c/o Blackstone Valley</i> <i>Office Systems</i> Six Blackstone Valley Pl. Ste. 203 Lincoln, RI 02865	\$40,000.00		1	6 - 12

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-93-16 (Sub A) from \$48,000.00 to \$88,000.00. MPA #337.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-97

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
2015 - 94	Investigative Services For Detective Division	<i>Clear Investigative Services Thomson Reuters Co. Three Times Sq. New York, NY 10036</i>	\$15.00		1	6 - 12
2016 - 260	Purchase Two (2) New Open-Top Roll-Off Containers	<i>Wastequip Mfg. Co., LLC 841 Meacham Rd. Statesville, NC 28677</i>	<i>Rescind</i>		2	6 - 12

Continued next page

PCR-112-16 (Amended/Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 015	Photography Supplies & Printing	<i>Alba Castillo</i> <i>d/b/a Adorama, Inc.</i> 42 W. 18 th St. <u>New York, NY 10011</u> <i>Unique Photo</i> 123 Route 46 <u>Fairfield, NJ 07004</u> <i>WB Hunt Co., Inc.</i> 100 Main St. Melrose, MA 02176	<i>Fire Only</i> \$3,382.99		3	6 - 12
2017 - 069	Protective Structural Firefighting Coats, Pants & Fire-Retardant Carbon-Based Hoods	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Rd. Waterford, CT 06385	\$176,000.00	2 years from date of award		
2017 - 081	Municipal Employees' Term-Life Insurance	<i>RI Interlocal Risk Management Trust</i> 501 Wampanoag Tr. Ste. 301 E. Providence, RI 02915	\$69,000.00	11/1/16 - 10/31/19		
2017 - 097	Analytical Laboratory Services	<i>RI Analytical Laboratories, Inc.</i> 41 Illinois Ave. Warwick, RI 02888	\$5,000.00	1 year from date of award		
2017 - 099	Purchase Stairwell Fire-Rated Doors (Re-bid)	<i>New England School Services, Inc.</i> 98 Hicks Ave. Medford, MA 02155	\$5,225.00			
2017 - 102	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/30/16 - 10/29/17		56 - 6

Continued next page

COPY

PCR-112-16 (Amended/Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 108	UFED Software Renewal	<i>Cellebrite, Inc.</i> Seven Campus Dr. Ste. 210 Parsippany, NJH 07054	\$3,299.00	8/1/16 - 8/1/17		56 - 6
2017 - 109	Repairs W5	<i>West Shore Collision</i> 2134 W. Shore Rd. Warwick, RI 02889	\$3,677.09			56 - 6

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-90-14 (Amended) from \$4,600.00 to \$4,615.00.
2. Request permission to rescind PCR-82-16 (Sub A) awarded to Wastequip Mfg. Co., LLC.
3. Request permission to include the Fire Department on PCR-102-16 (Sub A) and increase from \$8,000.00 to \$11,382.99. Adorama: items G2,G3,H3,I1,K1,L5,L6,O5,P5,R7,T1 and U1. Unique Photo: Items F3 and J1. WB Hunt: Items U2 and U3.

Actions Taken

✓ Bid2017-064 State of RI Copiers, Printers & Related Equipment
Bid2017-082 Professional Consulting Firm to Assist With the
Development of a Renewable Energy Strategy

PCR-115-16 ✓
Hold Until 9/19/17

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-99

APPROVED: _____

Tim Curran

MAYOR

DATE: _____

9/8/16

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
2017 - 064	State of RI Copiers, Printers & Related Equipment	<i>Xerox Corp.</i> <i>c/o Blackstone Valley</i> <i>Office Systems</i> Six Blackstone Valley Pl. Ste. 203 Lincoln, RI 02865	\$40,000.00		1	6 - 12

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-93-16 (Sub A) from \$48,000.00 to \$88,000.00. MPA #337.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODE: 79-799 Fixed Cost/Miscellaneous Capital Expenditure

SECTION 6-12

Request permission to increase PCR-93-16 (Sub A)
from \$48,000.00 to \$88,000.00
MPA #337

Bid2017-064 State of RI Copiers, Printers & Related Equipment

Xerox Corp.
c/o Blackstone Valley Office Systems
Six Blackstone Valley Pl.
Ste. 203
Lincoln, RI 02865

Contract Increase: \$40,000.00



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

FAX 401-732-1307

COPY
SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Monday, August 22, 2016
Re: Section 6-12 Alteration to contract Bid# 2017-064 State of RI Copiers, Printers, and Related Devices

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid # 2017-064 by \$40,000.00, for a new authorized total of \$88,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 337.

Vendors to be utilized are as follows:

Blackstone Valley Office Systems
6 Blackstone Valley Place
Lincoln, RI 02865

The increased in bid will allow the City of Warwick to buy nine, new copiers that need to be replaced.

~~Purchases will be on an as-needed basis and will be paid for through budget code 79-799.~~

This bid is not to exceed \$40,000.00. The money will be spent out of fiscal year 2017.

The effective through date of this bid is December 31, 2019.

Cc: Ernie Zmyslinski, Finance Director

CODE: 30-340 Police/Service Contract

SECTION 6-12

Bid2017-064B State of RI Copiers, Printers & Related Equipment

Request permission to increase PCR-115-16 from \$88,000.00 to \$136,959.40
MPA #337

Connecticut Business Systems
Six Blackstone Valley Pl.
Lincoln, RI 02865

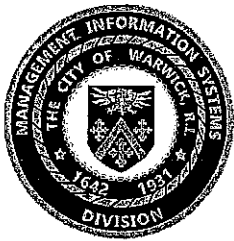
Actions Taken

Original contract (Sec. 56-10): approved July 19, 2016 in the amount of \$48,000.00.
Contract period is date of award – December 31, 2019.

Section 6-12: approved September 8, 2016 in the amount of \$40,000.00. No change in term.

Contract Award: Increasing by \$48,959.40

Contract Period: Lease begins 5 years from date of installation



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
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Director *CDZ*
Date: Friday, February 2, 2018
Re: Section 6-12 Alteration to contract Bid# 2017-064 State of RI Copiers, Printers, and Related Devices (B)

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid # 2017-064 by \$48,959.40 for a five year lease of three machines for the records, prosecution and administration departments, for a new authorize total of \$166,959.40. The State of Rhode Island Master Price Agreement (MPA) Number is 337.

Vendors to be utilized are as follows:

Connecticut Business Systems
6 Blackstone Valley Place
Lincoln, RI 02865

The increased in bid will allow the City of Warwick Police Department to lease 3 new copiers for 5 years at \$542 a month for a total of \$35,520.00 for the lease. The estimate maintenance of the machines is an additional \$13,439.40 at \$.0042 per page, for a total of \$48,959.40 for a 5 year lease.

This was presented originally as a multi-year contract with last fiscal year been the first year. This will be the second phase to replace the police department copiers and next year we will have to replace four copiers that are over 7 years.

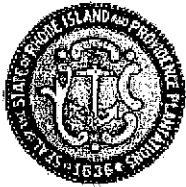
The money will be spent out of fiscal years 2018-2023 for the Police Department lease of \$48,959.40.

The budget will come from 30-340 for \$48,959.40 over a five year lease and maintenance contract.

The contract will begin on the day that it gets installed and signed off by the police department.

Cc: Bruce Keiser, Finance Director

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

V E N D O R	CONNECTICUT BUSINESS SYSTEMS LLC 100 GREAT MEADOW RD WETHERSFIELD, CT 06109 United States
----------------------------	--

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

COPIERS, PRINTERS, AND RELATED DEVICES #3091 2014-2019	
Award Number	3472742
Revision Number	0
Effective Period	11-JUL-2016 - 31-DEC-2019
Approved PO Date	26-JUL-2016
Vendor Number	35952-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Louro, Sharon
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.

BLANKET REQUIREMENTS: 07/06/2016 - 12/31/2019

MASTER PRICE AGREEMENT #337 NASPO VALUE POINT #3091

COPIERS, PRINTERS, AND RELATED DEVICES PER NASPO VALUE POINT AGREEMENT
<http://www.naspovaluepoint.org/#/contract-details/56/contractor/301>

XEROX CORPORATION
COOP AGREEMENT WITH WSCA #3091

SUPPLIER CONTACT:
BLACKSTONE VALLEY OFFICE SYSTEMS
STEVE VELARDI, BRANCH MANAGER

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

Contract Terms and Conditions**Table of Contents**

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CAMPAIGN FINANCE COMPLIANCE	V
TERMS AND CONDITIONS OF PRICING AGREEMENT	V

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

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For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

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- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
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Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

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may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

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INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

COPY

PCR-93-16 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-72

APPROVED: *Tim Christy* MAYORDATE: 7/19/16

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
		<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. <u>Narragansett, RI 02882</u> <i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u>				
2013	State of RI Janitorial Supplies	<i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag & Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u> <i>Ecolab, Inc.</i> 370 Wabasha St. <u>St. Paul, MN 55102</u> <i>WB Mason</i> 99 Bald Hill Rd. <u>Cranston, RI 02920</u> <i>Atlantic Paper & Twine</i> 85 York Ave. <u>Pawtucket, RI 02861</u> <i>Staples, Inc.</i> 500 Staples Dr. <u>Framingham, MA 01702</u>	Fire \$6,000.00	7/1/16	1	6
215			DPW \$10,000.00	9/30/16		12

(continued next page)

COPY

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 199	Communications Equipment & Accessories Fire Department	<i>Motorola Solutions, Inc. c/o Cyber Comm 90 Colorado Ave. Warwick, RI 02888</i>	\$25,000.00		2	6 - 12
2016 - 55	Street Improvement Program	<i>Cardi Corp. 400 Lincoln Ave. Warwick, RI 02888</i>	\$1,000,000.00	8/26/16 - 8/25/17	3	6 - 12
2016 - 58	Overhead Door Repairs & Replacement	<i>Overhead Door Co. of Providence, RI One Overhead Way Warwick, RI 02888</i>	<u>Fire</u> \$12,000.00 <u>DPW</u> \$10,000.00	9/1/16 - 8/31/17	4	6 - 12
2016 - 316	Purchase Fully-Rugged Tablets for Police Patrol Vehicles	<i>Island Tech Services 980 S. 2nd St. Ronkonkoma, NY 11779</i>	\$42,700.00		5	6 - 12
2016 - 321	Land Survey Services for Passeonkquis Cove Plat 303, Lots 4-17	<i>Marc. N. Nyberg Assocs., Inc. 501 Great Rd. Unit 104 N. Smithfield, RI 02896</i>	\$5,700.00			

(continued next page)

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PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 016	Large Diameter Clamps, Saddles & Couplings	<i>John Hoadley & Sons, Inc.</i> 672 Union St. <u>Rockland, MA 02370</u> <i>Ferguson Waterworks</i> Two Whitman Rd. <u>Canton, MA 02021</u> <i>Vellano Corp.</i> 150 Amaral St. <u>Riverside, RI 02915</u> <i>HD Supply Waterworks</i> 83 Progress Ave. <u>Springfield, MA 01104</u> <i>Ti-Sales, Inc.</i> 36 Hudson Rd. <u>Sudbury, MA 01776</u> <i>Warwick Winwater Works Co.</i> PO Box 81062 62 Wyoming Ave. Warwick, RI 02888	\$70,000.00	7/17/16 - 7/16/17		

(continued next page)

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 036	Hazardous Materials Equipment	Northeast Rescue Systems 280 Milton St. <u>Dedham, MA 02026</u> Safeware, Inc. 4403 Forbes Blvd. <u>Lanham, MD 20706</u> Apollo Safety, Inc. 57 Walnut St. <u>Fall River, MA 02720</u> Flood Sax New England, LLC 100 Winnisquam Dr. <u>Warwick, RI 02886</u> Fire Tech & Safety 90 Progress Ave. Tyngsborough, MA 01879	\$40,000.00	2 years from date of award	6	
2017 - 047	Purchase & Deliver Fitness Equipment	Life Fitness, a division of Brunswick Corp. 9525 Bryn Mawr Ave. Rosemont, IL 60018	\$24,000.00	2 years from date of award		
2017 - 059	Building Official & CAMA Annual Maintenance & Web Hosting	Vision Government Solutions 44 Bearfoot Rd. Northboro, MA 01532	\$14,935.00	7/1/16 - 6/30/17		56 - 6
2017 - 062	Repairs to Main Pool Pump	FW Webb Three Slater Rd. Cranston, RI 02920	\$6,745.00			56 - 6
2017 - 063	Online Auction Firm to Sell Surplus	GovDeals, Inc. 100 Capital Commerce Blvd., Ste. 110 Montgomery, AL 36117	Revenue	Date of award - 6/22/20		56 - 6

(continued next page)

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PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 061	State of RI General Office Supplies, School Supplies, Toner & Standard Paper	<i>WB Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	As Needed Basis	7/1/16 - 6/30/19	7	56 - 10
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Xerox Corp.</i> <i>c/o Blackstone Valley</i> <i>Office Systems</i> Six Blackstone Valley Pl., Ste. 203 Lincoln, RI 02865	\$48,000.00	Date of award - 12/31/19	8	56 - 10

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to extend PCR-41-16 (Sub A) from July 1, 2016 through September 30, 2016 and increase the Fire Dept. from \$26,000.00 to \$32,000.00 and DPW from \$100,000.00 to \$110,000.00. MPA #352.
2. Request permission to increase PCR-11-15 (Amended) from \$58,000.00 to \$83,000.00.
3. Request permission to increase and extend PCR-91-15 (Sub A). Increase from \$2,137,274.00 to \$3,137,274.00 and extend from August 26, 2016 through August 25, 2017.
4. Request permission to extend PCR-103-15 (Sub A) from September 1, 2016 through August 31, 2017 and increase the Fire Dept. from \$12,000.00 to \$24,000.00 and DPW from \$20,000.00 to \$30,000.00.
5. Request permission to increase PCR-65-16 (Sub A) from \$17,060.00 to \$59,760.00.
6. Northeast Rescue: items 30,148,152,155,157-162,225,300,308,369-374. Safeware: items 81,83-86,95,100,129,137-147,149-151,153,154,156,216-224,226,227,271-276,294,341-345,347-350,353. Apollo Safety: items 78,82,89,91-94,98,106,107,111-120,122,127,132,134,269,270,278-283,290,291,310-340,357. Flood Sax: item 212. Fire Tech & Safety: items 292,293,296.
7. Request permission to piggyback MPA #105.
8. Request permission to piggyback MPA #337.

(continued next page)

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PCR-93-16 (Sub A)

Actions Taken

Bid2017-019 Brass Fittings & Valves

PCR-97-16

Bid2017-045 Rescue Service Billing Administrator

PCR-98-16 (Sub A)

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

xx-340 Various Departments/Service Contracts
xx-231 Various Departments/Supplies-Computer
40-277 Parks & Recreation/Harbormaster Supplies
66-280 Building Maintenance/Building Supplies
64-239 Sanitation/Supplies-Miscellaneous
65-239 Automotive/Supplies-Miscellaneous

SECTION 56-10

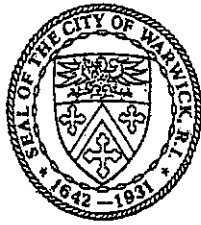
Request permission to piggyback MPA #337

Bid2017-064 State of RI Copiers, Printers & Related Devices

Xerox Corp.
c/o Blackstone Valley Office Systems
Six Blackstone Valley Pl., Ste. 203
Lincoln, RI 02865

Contract Award \$48,000.00

Contract Period Date of award – December 31, 2019



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

FAX 401-732-1307

COPY

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Wednesday, July 6, 2016
Re: Section 56-10 – State of RI Copiers, Printers, and Related Devices

This is a request under City Ordinance Section 56-10 to piggyback the State Master Price Agreement (MPA) Number 337 to the company listed below. The effective through date of this MPA is December 31, 2019 which is confirmed through the State Purchasing Division website.

Based on bidding information provided, the company the City of Warwick will utilize is:

Blackstone Valley Office Systems
6 Blackstone Valley Place
Lincoln, RI 02865

This bid will allow the City of Warwick to have an all-inclusive contract that would allow the COW to service all COW's printers and copiers to include, maintenance, parts and toner for all of COW's copiers and printers.

BVOS was the second vendor as far as price and am recommending BVOS over the least expensive vendor, because they have 47 HP trained techs as oppose to 7. They service 30,177 printers as opposed to 2,500 printers. Their annual revenue is \$87,000,000.00 opposed to \$14,000,000.00.

The cost will be on an a per printed page basis and will be paid for through budget code(s) XX-201, XX-340, XX-231, 40-277, 66-280, 64-239, 65-239.

This bid is not to exceed \$48,000.00. Break down below:

- Estimated Copier B&W cost - \$14,000
- Estimated Printer B&W cost - \$14,000
- Estimated Printer Color cost - \$20,000

The effective through date of this bid is December 31, 2019.

Cc: Ernie Zmyslinski, Finance Director

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Notice of Contract Purchase Agreement

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

XEROX CORPORATION
C/O BLACKSTONE VALLEY OFFICE SYSTEMS
6 BLACKSTONE VALLEY PL
STE 203
LINCOLN, RI 02865
United States

COPIERS, PRINTERS, AND RELATED
DEVICES #3091 2014-2019

Award Number
3449475

Effective Period:
01-JAN-16 -
31-DEC-19

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 04-JAN-16 Buyer: S Louro Shipping: Paid Terms: NET 30 Vendor#: 3549	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
Department		Type of Requisition	Bid Number	Requisition Number
			N/A	

CHANGE TO PO #3449475 DATED 1/4/16

CHANGE EFFECTIVE PERIOD:

FROM: 1/1/15 - 12/31/19

TO: 1/1/16 - 12/31/19

BLANKET REQUIREMENTS: 1/1/2016 - 12/31/2019

MASTER PRICE AGREEMENT #337 WSCA #3091

COPIERS, PRINTERS, AND RELATED DEVICES PER THE ATTACHED PRICING AGREEMENT.

XEROX CORPORATION
COOP AGREEMENT WITH WSCA #3091

SUPPLIER CONTACT:
BLACKSTONE VALLEY OFFICE SYSTEMS
STEVE VELARDI, BRANCH MANAGER
OFFICE: (401) 334-2400 x 1171
svelardi@bvos.com
www.bvos.com

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

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Contract Terms and Conditions

Table of Contents

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CAMPAIGN FINANCE COMPLIANCE	III
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COPY**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

COPY

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

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DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

COPY

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-97

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
2015 - 94	Investigative Services For Detective Division	<i>Clear Investigative Services Thomson Reuters Co. Three Times Sq. New York, NY 10036</i>	\$15.00		1	6 - 12
2016 - 260	Purchase Two (2) New Open-Top Roll-Off Containers	<i>Wastequip Mfg. Co., LLC 841 Meacham Rd. Statesville, NC 28677</i>	<i>Rescind</i>		2	6 - 12

Continued next page

COPY

PCR-112-16 (Amended/Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 015	Photography Supplies & Printing	<i>Alba Castillo</i> <i>d/b/a Adorama, Inc.</i> 42 W. 18 th St. <u>New York, NY 10011</u> <i>Unique Photo</i> 123 Route 46 <u>Fairfield, NJ 07004</u> <i>WB Hunt Co., Inc.</i> 100 Main St. Melrose, MA 02176	<i>Fire Only</i> \$3,382.99		3	6 - 12
2017 - 069	Protective Structural Firefighting Coats, Pants & Fire-Retardant Carbon-Based Hoods	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Rd. Waterford, CT 06385	\$176,000.00	2 years from date of award		
2017 - 081	Municipal Employees' Term-Life Insurance	<i>RI Interlocal Risk Management Trust</i> 501 Wampanoag Tr. Ste. 301 E. Providence, RI 02915	\$69,000.00	11/1/16 - 10/31/19		
2017 - 097	Analytical Laboratory Services	<i>RI Analytical Laboratories, Inc.</i> 41 Illinois Ave. Warwick, RI 02888	\$5,000.00	1 year from date of award		
2017 - 099	Purchase Stairwell Fire-Rated Doors (Re-bid)	<i>New England School Services, Inc.</i> 98 Hicks Ave. Medford, MA 02155	\$5,225.00			
2017 - 102	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/30/16 - 10/29/17		56 - 6

Continued next page

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PCR-112-16 (Amended/Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 108	UFED Software Renewal	<i>Cellebrite, Inc.</i> Seven Campus Dr. Ste. 210 Parsippany, NJH 07054	\$3,299.00	8/1/16 - 8/1/17		56 - 6
2017 - 109	Repairs WS	<i>West Shore Collision</i> 2134 W. Shore Rd. Warwick, RI 02889	\$3,677.09			56 - 6

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-90-14 (Amended) from \$4,600.00 to \$4,615.00.
2. Request permission to rescind PCR-82-16 (Sub A) awarded to Wastequip Mfg. Co., LLC.
3. Request permission to include the Fire Department on PCR-102-16 (Sub A) and increase from \$8,000.00 to \$11,382.99. Adorama: items G2,G3,H3,I1,K1,L5,L6,O5,P5,R7,T1 and U1. Unique Photo: Items F3 and J1. WB Hunt: Items U2 and U3.

Actions Taken

S Bid 2017-064 State of RI Copiers, Printers & Related Equipment
Bid 2017-082 Professional Consulting Firm to Assist With the
Development of a Renewable Energy Strategy

PCR-115-16 *JP*
Hold Until 9/19/17

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-99

APPROVED: _____

Tim C. Cusack

MAYOR

DATE: _____

9/8/16

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
2017 - 064	State of RI Copiers, Printers & Related Equipment	<i>Xerox Corp.</i> <i>c/o Blackstone Valley</i> <i>Office Systems</i> Six Blackstone Valley Pl. Ste. 203 Lincoln, RI 02865	\$40,000.00		1	6 - 12

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-93-16 (Sub A) from \$48,000.00 to \$88,000.00. MPA #337.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CODE: 79-799 Fixed Cost/Miscellaneous Capital Expenditure

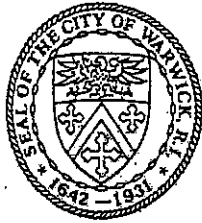
SECTION 6-12

Request permission to increase PCR-93-16 (Sub A)
from \$48,000.00 to \$88,000.00
MPA #337

Bid2017-064 State of RI Copiers, Printers & Related Equipment

Xerox Corp.
c/o Blackstone Valley Office Systems
Six Blackstone Valley Pl.
Ste. 203
Lincoln, RI 02865

Contract Increase: \$40,000.00



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

FAX 401-732-1307

COPY
SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Monday, August 22, 2016
Re: Section 6-12 Alteration to contract Bid# 2017-064 State of RI Copiers, Printers, and Related Devices

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid # 2017-064 by \$40,000.00, for a new authorized total of \$88,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 337.

Vendors to be utilized are as follows:

Blackstone Valley Office Systems
6 Blackstone Valley Place
Lincoln, RI 02865

The increased in bid will allow the City of Warwick to buy nine, new copiers that need to be replaced.

~~Purchases will be on an as-needed basis and will be paid for through budget code 79-799.~~

This bid is not to exceed \$40,000.00. The money will be spent out of fiscal year 2017.

The effective through date of this bid is December 31, 2019.

Cc: Ernie Zmyslinski, Finance Director

CODES: 25-231 MIS/Supplies Computer
30-231 Police/Supplies Computer
84-799 Water/Capital Improvement

SECTION 6-12

Bid2018-029 State of RI Computer Equipment, Peripherals & Related Supplies

Request permission to increase PCR-77-17 (Sub A) from \$60,000.00 to \$120,000.00
MPA #345

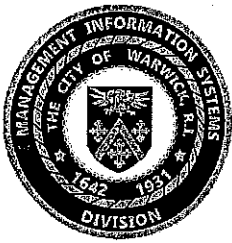
Dell Marketing, LP	Box 643561	Pittsburgh, PA 15264
Envision Technology Advisors, LLC	999 Main St.	Pawtucket, RI 02860
EMC Corp.	176 South St.	Hopkinton, MA 01748
Hewlett Packard Enterprise Co.	3000 Hanover St.	Palo Alto, CA 94304
HP, Inc.	PO Box 101149	Atlanta, GA 30392
Microsoft Corp.	One Microsoft Way	Redmond, WA 98052
NETAPP, Inc.	495 E. Java Dr.	Sunnyvale, CA 94089
Lenovo (US), Inc.	1009 Think Pl.	Morrisville, NC 27560
Whalley Computer Assocs., Inc.	One Whalley Way	Southwick, MA 01077

Actions Taken

Original contract (Sec. 56-10): approved May 4, 2017 in the amount of \$60,000.00.
Contract period is May 1, 2017 -- March 31, 2020.

Contract Award: Increasing by \$60,000.00

Contract Period: No change in term



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
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Thursday, February 1st, 2018
Re: Section 6-12 Alteration to contract Bid #2018-029 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 #2018-029 by \$60,000.00 for a new authorized total of \$120,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 345 will expire March 31, 2020. 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 2018 and 2019.

Purchases will be on an as needed basis and will be paid for through budget code 25-231, 30-231 and 84-799. The funds are coming out of Fiscal year 2018 and 2019.

Cc: Bruce Keiser, Finance Director

Department	ADWhenCreated		Department	ADWhenCreated
Water	6/3/2003 19:35		City Clerk	7/5/2011 19:56
DPW	7/22/2005 14:44		Fire	7/18/2011 15:09
WSA	7/13/2006 18:38		City Clerk	8/2/2011 15:08
Pilgrim	5/5/2010 19:33		Fire	11/21/2011 18:28
Pilgrim	5/5/2010 19:36		Police	11/29/2011 19:52
WSA	6/20/2010 13:25		fire	12/1/2011 18:45
WSA	6/20/2010 14:21		WSA	12/2/2011 19:07
WSA	6/20/2010 14:58		Police	12/6/2011 19:09
MIS	7/20/2010 14:36		Police	12/7/2011 18:23
Personnel	12/27/2010 20:17		Police	12/7/2011 18:40
Personnel	12/28/2010 13:49		Police	12/8/2011 15:20
Water	2/11/2011 15:58		Police	12/8/2011 15:56
MIS	2/18/2011 22:09		Police	12/8/2011 17:29
Council	3/17/2011 12:38		Police	12/8/2011 20:27
Human Services	3/28/2011 18:18		Police	12/8/2011 22:48
Assessors	3/28/2011 19:11		Police	12/9/2011 16:54
Fire	3/29/2011 18:11		Police	12/9/2011 18:00
Econ Dev	4/4/2011 19:10		Police	12/9/2011 18:27
Fire	4/7/2011 19:04		Police	12/12/2011 16:08
Fire	4/11/2011 19:28		Police	12/12/2011 16:08
Fire	4/12/2011 15:31		Police	12/12/2011 16:49
Fire	4/12/2011 18:20		Police	12/21/2011 15:21
Fire	4/13/2011 19:48		Police	12/21/2011 16:12
Fire	4/14/2011 18:39		Police	12/21/2011 16:56
Fire	4/15/2011 17:32		Police	1/11/2012 16:24
Fire	4/15/2011 19:46		Police	1/12/2012 18:01
Fire	4/20/2011 18:09		City Clerk	1/24/2012 14:27
Fire	4/25/2011 13:41		Police	1/31/2012 18:41
Fire	4/26/2011 18:01		Police	2/6/2012 13:04
Fire	4/28/2011 17:56		Police	2/27/2012 18:43
Fire	5/2/2011 14:20		Police	2/29/2012 17:00
Fire	5/2/2011 15:29		Water	3/1/2012 20:51
Fire	5/2/2011 19:32		Water	3/7/2012 19:39
Water	5/4/2011 18:38		treasury	4/11/2012 18:41
BOC	5/27/2011 18:12		DPW	4/13/2012 20:01
Water	6/17/2011 19:39		Police	4/19/2012 16:56
City Clerk	6/23/2011 20:44		fire	5/11/2012 19:47
City Clerk	6/23/2011 21:08		Police	7/2/2012 12:08
City Clerk	6/23/2011 21:23		DPW	7/19/2012 12:50
City Clerk	6/23/2011 21:35		Fire	7/30/2012 13:42
City Clerk	6/23/2011 22:41		Police	7/31/2012 16:48
City Clerk	6/23/2011 22:52		Com Dev	8/30/2012 16:28
City Clerk	6/23/2011 23:28		DPW	9/7/2012 17:59
City Clerk	6/27/2011 14:47		DPW	9/20/2012 17:48
City Clerk	6/28/2011 18:29		Com Dev	9/24/2012 14:27
City Clerk	7/5/2011 19:47		Finance	10/1/2012 12:40

Department	ADWhenCreated		Department	ADWhenCreated
Police	10/2/2012 11:07		Police	7/17/2013 12:47
Com Dev	10/9/2012 18:45		MIS	7/18/2013 16:30
Fire	10/23/2012 14:51		Police	7/23/2013 13:28
Fire	10/25/2012 14:01		Police	7/24/2013 13:29
Assessors	10/30/2012 15:04		Building	7/31/2013 15:14
Assessors	11/8/2012 16:34		City Clerk	8/20/2013 15:30
Assessors	11/8/2012 18:52		Police	8/22/2013 16:33
Assessors	11/9/2012 17:06		Police	8/26/2013 15:59
Assessors	11/13/2012 13:55		Police	8/27/2013 12:14
Assessors	11/16/2012 19:20		Police	8/28/2013 13:29
WSA	11/20/2012 19:14		Police	8/29/2013 14:02
Assessors	11/20/2012 20:50		Police	8/30/2013 15:50
Assessors	11/26/2012 18:26		Police	8/30/2013 15:50
Assessors	12/13/2012 14:14		Police	8/30/2013 15:50
Assessors	12/13/2012 14:35		Dpw	8/30/2013 18:06
Assessors	12/13/2012 15:53		City Clerk	9/9/2013 13:47
Assessors	12/27/2012 15:49		Collectors	9/25/2013 19:57
Personnel	12/31/2012 15:55		Fire	10/8/2013 19:06
Personnel	1/2/2013 19:27		DPW	10/18/2013 15:44
Personnel	1/3/2013 15:37		DPW	10/29/2013 14:57
Personnel	1/4/2013 19:38		DPW	10/29/2013 19:29
Planning	1/10/2013 14:06		Police	10/31/2013 12:08
Fire	1/15/2013 14:09		Police	11/1/2013 14:40
Mis	1/17/2013 16:50		Finance	11/4/2013 15:31
Counterors	1/17/2013 20:14		Police	11/5/2013 19:49
Fire	1/22/2013 15:20		Police	11/13/2013 18:47
Fire	1/25/2013 16:16		Fire	11/14/2013 20:46
WSA	1/28/2013 14:43		Fire	11/15/2013 15:18
Dpadmin	2/11/2013 21:31		Fire	11/15/2013 16:22
Building	2/18/2013 15:08		Fire	11/15/2013 19:08
Council	2/18/2013 17:45		Fire	11/18/2013 16:59
Planning	3/4/2013 18:05		Police	11/19/2013 15:31
PLANNING	3/18/2013 14:06		Mayor	11/21/2013 14:41
Collectors	3/20/2013 19:38		Finance	11/25/2013 14:37
Collectors	3/20/2013 20:40		Treasury	12/2/2013 16:01
Collectors	3/21/2013 15:04		Tourism	12/2/2013 19:47
Collectors	3/21/2013 18:56		Treasury	12/6/2013 21:23
Collectors	3/27/2013 20:19		Collectors	12/9/2013 19:59
Police	4/5/2013 15:51		Police	12/11/2013 14:17
Police	4/8/2013 13:49		Police	12/11/2013 14:17
Police	4/11/2013 11:34		Police	12/11/2013 14:17
City Clerk	4/11/2013 19:08		Police	12/11/2013 14:18
Police	4/12/2013 13:28		Fire	12/12/2013 15:43
City Clerk	4/16/2013 20:04		WSA	12/16/2013 15:24
Police	4/17/2013 17:57		Fire	12/16/2013 15:27
Police	4/17/2013 17:57		DPW	12/23/2013 19:38

Department	ADWhenCreated		Department	ADWhenCreated
City Clerk	4/25/2013 15:56		MIS	1/9/2014 16:30
Fire	1/13/2014 17:10		Police	5/12/2014 18:29
MIS	1/14/2014 19:01		Police	5/12/2014 18:29
WSA	1/23/2014 14:59		Police	5/12/2014 18:29
Fire	1/30/2014 21:24		Police	5/12/2014 18:30
Police	2/3/2014 18:38		Police	5/12/2014 18:30
Human Services	2/6/2014 16:11		Police	5/12/2014 18:30
Building	2/11/2014 15:45		Police	5/12/2014 18:30
Purchase	2/13/2014 20:03		Police	5/12/2014 18:31
Purchase	2/13/2014 20:42		Police	5/12/2014 18:31
Purchase	2/14/2014 15:09		Police	5/12/2014 18:31
Building	2/14/2014 20:45		Police	5/12/2014 18:31
Building	2/18/2014 14:25		Police	5/12/2014 18:31
Building	2/18/2014 18:58		Police	5/12/2014 18:32
Building	2/19/2014 21:18		Police	5/12/2014 18:32
Police	2/20/2014 16:31		Mayor	5/12/2014 19:42
Building	2/20/2014 20:40		Mayor	5/12/2014 20:02
Purchase	2/20/2014 21:08		Mayor	5/13/2014 14:15
Building	2/25/2014 19:46		DPW	5/14/2014 15:38
Police	2/27/2014 13:47		City clerk	5/14/2014 15:42
Building	2/27/2014 16:23		Assessors	5/14/2014 16:13
Tax Collectors	2/28/2014 16:45		Water	5/14/2014 20:15
Building	3/3/2014 19:18		DPW	5/15/2014 13:46
Wsa	3/4/2014 16:18		Water	5/15/2014 15:51
Police	3/18/2014 11:30		Water	5/19/2014 15:37
Fire	3/24/2014 12:52		Water	5/21/2014 14:44
Fire	3/26/2014 17:47		DPW	5/22/2014 13:08
Water	3/26/2014 19:47		Collectors	5/28/2014 15:20
Fire	3/27/2014 16:25		Water	6/9/2014 13:38
Police	3/31/2014 13:12		Fire	6/9/2014 16:05
Police	4/1/2014 15:20		Fire	6/17/2014 18:11
Water	4/2/2014 14:53		Fire	6/17/2014 18:23
Police	4/3/2014 16:40		Fire	6/17/2014 19:47
Mayor	4/8/2014 18:30		Fire	6/17/2014 20:11
Planning	4/10/2014 13:08		Pilgrim	6/23/2014 15:21
Planning	4/10/2014 20:04		Pilgrim	6/27/2014 18:11
Council	4/21/2014 12:46		Planning	6/30/2014 19:34
Police	4/28/2014 17:54		Treasury	7/8/2014 13:05
Planning	4/28/2014 18:19		Court	7/11/2014 15:01
Police	4/30/2014 13:51		Court	7/14/2014 13:31
Com Dev	4/30/2014 15:54		Mayor	7/24/2014 20:31
Water	5/6/2014 19:55		Pilgrim	7/28/2014 14:53
Finance	5/9/2014 14:36		Dpw	7/31/2014 13:35
Police	5/12/2014 17:26		Personnel	8/6/2014 14:38
Personnel	5/12/2014 18:19		Dpw	8/20/2014 13:51
Mayor	5/12/2014 18:21		Dpw	9/15/2014 14:15

Department	ADWhenCreated		Department	ADWhenCreated
Police	5/12/2014 18:28		Wsa	9/17/2014 13:32
Police	5/12/2014 18:29		Mayor	9/22/2014 19:58
Council	9/25/2014 14:08		Tax Collectors	8/3/2015 12:53
Fire	10/2/2014 13:07		Tax Collectors	8/3/2015 19:22
Fire	10/2/2014 18:07		Tax Collectors	8/5/2015 18:17
Police	10/7/2014 14:16		WSA	8/14/2015 15:36
Police	10/7/2014 14:16		Police	8/21/2015 10:04
Police	10/7/2014 14:16		Police	8/25/2015 11:41
Fire	10/9/2014 15:04		Police	8/25/2015 11:41
Police	10/17/2014 11:25		Police	8/25/2015 11:41
Police	10/17/2014 11:26		Police	8/25/2015 11:41
Fire	10/20/2014 13:52		Police	8/25/2015 11:41
Fire	10/20/2014 13:54		Police	8/25/2015 11:42
DPW	10/21/2014 16:09		Police	8/25/2015 11:42
Fire	10/29/2014 14:09		Police	8/25/2015 11:42
Pilgrim	11/5/2014 15:37		Police	8/25/2015 11:42
Treasury	11/5/2014 20:44		City clerk	8/28/2015 14:06
Treasury	11/5/2014 21:11		Fire	9/1/2015 13:42
Taxreval	11/20/2014 16:11		PILGRIM1	9/16/2015 14:25
Taxreval	11/21/2014 15:16		PILGRIM2	9/16/2015 14:36
Pilgrim	11/25/2014 19:18		PILGRIM3	9/18/2015 12:46
Fire	12/19/2014 16:52		PILGRIM4	9/18/2015 12:47
Fire	12/22/2014 14:34		DPW	9/23/2015 17:35
Pilgrim	12/22/2014 19:44		City Clerk	9/29/2015 15:11
Pilgrim	12/22/2014 19:48		City clerk	10/6/2015 15:34
Fire	12/22/2014 21:19		Fire	10/27/2015 13:54
Fire	12/23/2014 19:44		Water	11/2/2015 18:26
Fire	12/23/2014 19:48		Pilgrim	11/3/2015 20:12
Fire	12/23/2014 21:07		Pilgrim	11/4/2015 19:45
Police	1/7/2015 18:46		WSA	11/13/2015 15:00
Police	1/22/2015 16:34		MIS	11/20/2015 21:58
Police	2/2/2015 13:47		fire	11/30/2015 14:43
Police	2/5/2015 13:22		fire	11/30/2015 14:58
Police	2/5/2015 13:22		Finance	11/30/2015 20:23
Collectors	3/2/2015 13:45		Police	12/8/2015 18:13
Dpw	3/2/2015 20:23		Water	1/5/2016 17:28
Dpw	3/6/2015 19:23		Tourism	1/27/2016 14:05
Pilgrim	3/16/2015 14:19		Assessors	2/8/2016 15:14
Dpw	3/20/2015 13:54		Animal Shelter	2/11/2016 15:19
Dpw	3/27/2015 18:37		Fire	2/22/2016 21:03
Dpw	4/1/2015 13:32		Animal Shelter	2/29/2016 19:48
Dpw	4/1/2015 13:40		Fire	3/4/2016 14:39
MIS	4/13/2015 14:22		Fire	3/7/2016 20:18
Police	6/22/2015 12:13		Fire	3/8/2016 16:35
Tax Collectors	7/6/2015 13:28		Fire	3/8/2016 20:35
DPW	7/7/2015 14:31		Fire	3/9/2016 13:57

Department	ADWhenCreated	Department	ADWhenCreated
Pilgrim	7/15/2015 20:27	Tourism	6/15/2016 18:35
Tax Collectors	7/30/2015 15:29	Fire	6/15/2016 20:23
DPW	7/31/2015 14:48	fire	6/16/2016 12:34
WSA	3/18/2016 17:00	fire	6/16/2016 13:20
WSA	3/18/2016 19:05	Fire	3/14/2016 17:02
WSA	3/21/2016 14:47	fire	3/15/2016 15:10
WSA	3/21/2016 15:21	WSA	3/18/2016 14:15
WSA	3/21/2016 17:10	WSA	6/20/2016 19:04
WSA	3/23/2016 14:50	DPW	6/21/2016 20:33
MIS	3/23/2016 19:29	Treasury	6/22/2016 15:04
Building	3/25/2016 13:56	Finance	6/22/2016 16:08
Building	3/25/2016 14:06	Treasury	6/22/2016 16:12
Building	3/28/2016 16:10	Treasury	6/22/2016 16:12
Building	3/29/2016 15:48	Water	6/23/2016 18:20
Building	3/30/2016 18:33	Pilgrim	6/24/2016 13:28
Human Services	3/31/2016 19:13	Purchasing	6/30/2016 18:40
Water	4/5/2016 19:37	DPW	6/30/2016 19:42
MIS	4/12/2016 19:21	Personnel	6/30/2016 19:42
Building	4/15/2016 12:52	Human Services	7/18/2016 15:34
Police	4/18/2016 12:56	BOC	7/20/2016 17:55
MIS	4/22/2016 12:35	BOC	7/20/2016 18:14
WSA	4/28/2016 17:41	BOC	7/20/2016 20:12
WSA	4/28/2016 18:02	City clerk	7/25/2016 17:49
WSA	4/29/2016 14:52	Finance	7/25/2016 17:49
WSA	4/29/2016 14:55	Wsa	8/5/2016 20:13
WSA	4/29/2016 17:54	MIS	8/9/2016 17:37
WSA	4/29/2016 17:55	Water	8/11/2016 15:57
MIS	5/2/2016 14:11	Human Services	8/30/2016 13:12
WSA	5/2/2016 14:28	Collectors	9/1/2016 20:16
WSA	5/2/2016 14:28	WSA	10/7/2016 12:57
WSA	5/2/2016 15:56	Water	10/18/2016 14:08
WSA	5/2/2016 15:56	Wpd	10/26/2016 19:40
WSA	5/2/2016 19:58	Police	10/28/2016 15:18
WSA	5/3/2016 15:38	Police	11/21/2016 14:20
MIS	5/10/2016 16:04	Assessors	11/22/2016 14:29
MIS	5/20/2016 15:40	Water	11/30/2016 19:25
Pilgrim	5/20/2016 16:03	Police	12/13/2016 16:31
Pilgrim	5/23/2016 13:40	Police	12/16/2016 21:04
Pilgrim	5/23/2016 13:41	Building	1/3/2017 20:46
City clerk	5/23/2016 15:37	Police	1/10/2017 17:24
Wsa	5/23/2016 15:48	Police	1/10/2017 20:07
Wsa	5/23/2016 18:54	Fire	1/18/2017 14:25
Collectors	6/2/2016 18:48	Fire	1/24/2017 14:42
Wsa	6/7/2016 19:32	Water	1/26/2017 10:37
Mayor	6/8/2016 18:08	MIS	1/30/2017 17:33
Human Services	6/9/2016 16:30	MIS	1/30/2017 19:37

Department	ADWhenCreated		Department	ADWhenCreated
Building	2/2/2017 19:30		Wsa	10/12/2017 19:32
Building	2/6/2017 15:51		Mayor	10/24/2017 17:27
Misloaner	2/21/2017 18:12		MIS	11/3/2017 17:43
Building	3/7/2017 19:33		Personnel	11/3/2017 18:09
Council	3/24/2017 14:31		Planning	11/16/2017 15:43
Police	3/30/2017 13:11		MIS	11/17/2017 18:49
Building	3/31/2017 18:05		Assessors	11/21/2017 15:19
Police	4/10/2017 18:41		Tax Assessors	11/27/2017 13:59
Fire	5/15/2017 18:49		Council	11/28/2017 21:39
Finance	5/19/2017 18:50		Building	12/1/2017 16:05
Water	6/1/2017 15:52		MIS	12/4/2017 19:20
DPW	6/7/2017 17:18		MIS	12/4/2017 19:20
MIS	6/8/2017 17:21		Water	12/6/2017 18:37
MIS	6/15/2017 15:26		MIS	12/6/2017 20:22
Building	6/15/2017 17:19		MIS	12/8/2017 19:53
Planning	6/19/2017 12:55		DPW	12/12/2017 18:31
Police	6/19/2017 15:07		WSA	12/14/2017 14:27
Police	6/21/2017 15:22		Planning	12/27/2017 14:54
Police	6/26/2017 15:24			
Planning	7/3/2017 13:17			
Wsa	7/6/2017 13:26			
MIS	7/6/2017 13:54			
DPW	7/11/2017 15:31			
Police	7/17/2017 14:53			
Fire	7/26/2017 20:20			
Fire	7/27/2017 13:23			
Fire	7/27/2017 13:33			
Fire	7/27/2017 14:15			
Police	7/28/2017 17:33			
WSA	8/1/2017 14:46			
DPW	8/7/2017 20:27			
Council	8/9/2017 15:51			
Water	8/10/2017 16:08			
Police	8/16/2017 14:39			
MIS	8/16/2017 16:51			
MIS	8/29/2017 20:04			
WSA	9/1/2017 12:55			
Building	9/5/2017 20:50			
Building	9/7/2017 12:42			
DPW	9/12/2017 19:47			
WSA	9/14/2017 14:03			
DPW	10/2/2017 13:21			
WSA	10/4/2017 18:06			
Finance	10/10/2017 13:49			
Building	10/11/2017 20:06			
Finance	10/12/2017 19:32			

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

V E N D O R	DELL MARKETING LP BOX 643561 PITTSBURGH, PA 15264 United States
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S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

MPA-345 COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3444880
Revision Number	2
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	56-iSupplier

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.

CHANGE TO PO #3444880:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-108 DATED 03/28/2017.

Reference Documents: 201703311212.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

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

V E N D O R	ENVISION TECHNOLOGY ADVISORS LLC 999 MAIN ST STE 715 PAWTUCKET, RI 02860 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3451805
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	22704-iSupplier

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.

CHANGE TO PO #3451805:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-108 DATED 02/16/2017.

Reference Documents: 201703311217.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.	
<div>STATE PURCHASING AGENT</div> <div></div> <div>Nancy R. McIntyre</div>	

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

V E N D O R	EMC CORPORATION 176 SOUTH ST HOPKINTON, MA 01748 United States
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S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

MPA 345 -COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3447395
Revision Number	2
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	2906

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadore, 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.

CHANGE TO PO #3447395:

CHANGE EFFECTIVE PERIOD:
 FROM: 10/01/2015 - 03/31/2017
 TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-109 DATED 03/15/2017.

Reference Documents: 201703311222.pdf

INVOICE TO

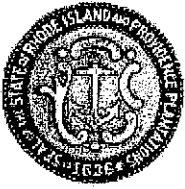
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

V E N D O R	HEWLETT PACKARD ENTERPRISE COMPANY 3000 HANOVER ST PALO ALTO, CA 94304 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3447363
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	48529

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.

CHANGE TO PO #3447363:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/2015 - 03/31/2017

TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNNVP-134 DATED 02/16/2017.

Reference Documents: 201703311229.pdf

INVOICE TO

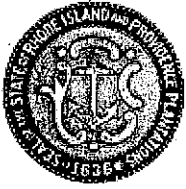
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STATE PURCHASING AGENT

Nancy R. McIntyre

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

V E N D O R	HP INC PO BOX 101149 ATLANTA, GA 30392 United States
----------------------------	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3445442
Revision Number	2
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	13679-iSupplier

Type of Requisition	IT PURCHASE
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.

CHANGE TO PO #3445442:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNNVP-133 DATED 02/08/2017.

Reference Documents: 201703311141.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

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

V E N D O R	MICROSOFT CORP ONE MICROSOFT WAY REDMOND, WA 98052 United States
--	---

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	
Award Number	3443146
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	5208

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.

CHANGE TO PO #3443146:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/2015 - 03/31/2017

TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-119 DATED 03/10/2017.

Reference Documents: 201703311201.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

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

V E N D O R	NETAPP INC 495 EAST JAVA DR SUNNYVALE, CA 94089 United States
----------------------------	--

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3482280
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	50315

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.

CHANGE TO PO #3482280:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-121 DATED 02/17/2017.

Reference Documents: 201703311151.pdf

INVOICE TO

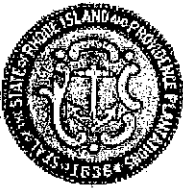
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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

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

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	
Award Number	3482602
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	26781

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadore, 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.

CHANGE TO PO #3482602:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-117 DATED 03/16/2017.

Reference Documents: 201703311112.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.	
<div>STATE PURCHASING AGENT</div> <div></div> <div>Nancy R. McIntyre</div>	

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

V E N D O R	WHALLEY COMPUTER ASSOCIATES INC 1 WHALLEY WAY SOUTHWICK, MA 01077 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3520620
Revision Number	0
Effective Period	19-JUN-2017 - 31-MAR-2020
Approved PO Date	21-JUN-2017
Vendor Number	12504-iSupplier

Type of Requisition	IT PURCHASE
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 06/19/17 -3/31/20

NASPO-VALUEPOINT CONTRACT ID: MNNVP-133

Whalley Computer Associates- Reseller for HP INC.- Desktops/Tablets/Laptops
Jake Brown
508-634-1152
jbb@wca.com
One Whalley Way
Southwick MA 01077-9222

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

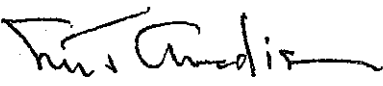
Nancy R. McIntyre
Nancy R. McIntyre

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-58

APPROVED:  MAYORDATE: 5/4/17

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	Fiscal Year
2013 - 215	State of RI Janitorial Supplies	<u><i>Airwick Professional Products of RI, Inc.</i></u> 133 Ocean Rd. <u>Narragansett, RI 02882</u> <u><i>Banner Systems of MA, Inc.</i></u> 135 Elliot St. <u>Brockton, MA 02302</u> <u><i>Casey Engineered Maintenance, Inc.</i></u> Eight Panas Rd. <u>Foxboro, MA 02035</u> <u><i>Eastern Bag & Paper Co.</i></u> 200 Research Dr. Milford, CT 06460	DPW No monies requested	4/1/17 - 6/30/17	1	6 - 12	

Continued next page

PCR-77-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2017 - 236	Advanced Traffic Crash/Homicide Investigation School	<i>Springfield Marriott</i> Two Boland Way Springfield, MA 01115 <i>Miscellaneous</i>	\$1,200.00		2	6 - 12	
2017 - 262	Power Wash Plus All-Purpose Cleaner Degreaser	<i>Banner Systems, Inc.</i> 135 Elliot St. Brockton, MA 02302	\$4,000.00	6/20/17 - 6/19/18			
2017 - 286	Maintenance Contract for Panasonic CF-74 Mobile Laptops	<i>Electronic Risks Consultants, Inc.</i> 456 Rt 11 W Whitehouse Station, NJ 08889	\$5,920.00	6/1/17 - 5/31/18			
2017 - 290	Tax-Exempt Master Lease Purchase Program	<i>Webster Bank, N.A.</i> 50 Kennedy Pl. Providence, RI 02903		1 year from date of award	3		
2018 - 014	Minor Roof Repairs at Various City-Owned Buildings	<i>Mike Gorman Roofing, Inc.</i> <u>Greenville, RI 02828</u> <i>CMG Roofing</i> <u>Pawtucket, RI 02861</u> <i>Furey Roofing & Construction</i> <u>Warwick, RI 02888</u> <i>Apollo Roofing & Sheet Metal</i> <u>Providence, RI 02907</u> <i>Greenwood Industries</i> <u>Worcester, MA 01605</u> <i>Capeway Roofing</i> <u>Westport, MA 02791</u> <i>M. Weisman Roofing Co., Inc.</i> Cumberland, RI 02864	\$20,000.00	7/1/17 - 6/30/18			2018

Continued next page

PCR-77-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2018 - 015	Street Striping	<i>Hi-Way Safety Systems, Inc.</i> Nine Rockview Way Rockland, MA 02370	\$30,000.00	7/20/17 - 7/19/18			2018
2018 - 016	Bloodborne Pathogen Remediation	<i>Clean Scene of NE</i> 69 Diamond Hill Rd. Warwick, RI 02886	\$4,000.00	7/1/17 - 6/30/18			2018
2018 - 026	Police & Fire Interoperability Access Software Maintenance Fees	<i>Mutualink</i> 1269 S. Broad St. Wallingford, CT 06492	\$5,068.41	7/1/17 - 6/30/18	4	56 - 6	2018
2018 - 027	Police Licensing Advertising	<i>Beacon Communications</i> 1944 Warwick Ave. Warwick, RI 02889	\$6,000.00	7/1/17 - 6/30/18		56 - 6	2018
2018 - 028	Disposal of Solid Waste & Recyclables	<i>RI Resource Recovery</i> 65 Shun Pike Johnston, RI 02919	\$2,190,000.00	7/1/17 - 6/30/19		56 - 6	2018 2019

Continued next page

PCR-77-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2018 - 029	State of RI Computer Equipment, Peripherals & Related Supplies	<u>Dell Marketing, LP</u> <u>Pittsburgh, PA 15264</u> <u>Envision Technology</u> <u>Advisors, LLC</u> 999 Main St. <u>Pawtucket, RI 02860</u> <u>EMC Corp.</u> <u>Hopkinton, MA 01748</u> <u>Hewlett Packard</u> <u>Enterprise Co.</u> <u>Palo Alto, CA 94304</u> <u>HP, Inc.</u> <u>Atlanta, GA 30392</u> <u>Microsoft Corp.</u> <u>Redmond, WA 98052</u> <u>NETAPP, Inc.</u> <u>Sunnyvale, CA 94089</u> <u>Lenovo (US), Inc.</u> <u>Morrisville, NC 27560</u>	\$60,000.00	5/1/17 - 3/31/20	5	56 - 10	

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to extend PCR-15-17 (Sub A) from 4/1/17 through 6/30/17. MPA #352.
2. Request permission to increase PCR-24-17 (Sub A) from \$8,700.00 to \$9,900.00.
Springfield Marriott: \$1,002.36. Miscellaneous: \$197.64.
3. Ice 3-yr. swap + credit spread of 0.3443%=3 yr. rate. Ice 5-yr. swap + credit spread of 0.2995%=5 yr. rate
4. Police: \$2,867.81. Fire: \$2,200.60.
5. Request permission to piggyback MPA #345.

ACTIONS TAKEN

Bid2017-294 Radio System Maintenance & Repair Services for
Infrastructure, Portables & Mobiles

PCR-79-17/Hold 5/15/17

Bid2017-298 SAN & HP DL380 Gen9 Server

PCR-80-17/Unfavorable

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODES: 25-231 MIS/Supplies-Computer
30-231 Police/Supplies-Computer
84-799 Water/Capital Improvement
80-799 Sewer/Miscellaneous Capital Expenditure

SECTION 56-10

Request permission to piggyback MPA #345

Bid2018-029 State of RI Computer Equipment, Peripherals & Related Supplies

Dell Marketing, LP	Box 643561	Pittsburgh, PA 15264
Envision Technology Advisors, LLC	999 Main St.	Pawtucket, RI 02860
EMC Corp.	176 South St.	Hopkinton, MA 01748
Hewlett Packard Enterprise Co.	3000 Hanover St.	Palo Alto, CA 94304
HP, Inc.	PO Box 101149	Atlanta, GA 30392
Microsoft Corp.	One Microsoft Way	Redmond, WA 98052
NETAPP, Inc.	495 E. Java Dr.	Sunnyvale, CA 94089
Lenovo (US), Inc.	1009 Think Pl.	Morrisville, NC 27560

Contract Award: \$60,000.00

Contract Period: 5/1/17-3/31/20



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

COPY
SCOTT A. LEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CDZ*
Date: Monday, April 17, 2017
Re: Section 56-10 – State of RI MPA 345 Computer Equipment, Peripherals and Related Supplies

This is a request under City Ordinance Section 56-10 to piggyback the State Master Price Agreement (MPA) Number 345 to all companies listed in the MPA. The effective through date of this MPA is May 1, 2017 to March 31, 2020. The companies listed on the MPA are as follows:

Dell Marketing Lp	Hewlett Packard Company
Envision Technology Advisors, LLC	Microsoft Corporation
EMC Corporation	NetApp Inc.
Hewlett-Packard Enterprise Company	Lenovo (United States) Inc.

This will allow the City of Warwick to purchase computers, printers, peripherals to include memory, scanners, hard drives, etc., that will be needed to replace or fix current computers in all city departments. Currently the city has over 500 computers (to include desktops, laptops and tablets), of those 50 are police cruiser ruggedize tablets and 25 fire department ruggedized tablets. We need to replace around 100 computers per year to have a life cycle of 5 years for computers, out of those 100 computers, around 15 ruggedized computers need to be replaced for the emergency responder teams every year.

It will also allow us to purchase server hard drives and memory and other peripherals when we need to add more memory or storage space. We will also have access to purchase newer equipment to replace older technology equipment that is failing. A list of equipment that needs to be bought this fiscal year is listed below:

5 Desktops for Police Dispatch	2 47" monitors for plan reviews
4 Surface Tablets for FD Marshalls\inspection	5 Printers for Police Department
4 Printers – Personnel, CC, DPW	PD Forensics Sever Equipment

Purchases will be on an as needed basis and will be paid for through budget code(s) 25-231, 30-231, 84-799, 80-799.

This bid is not to exceed \$60,000.00. The dollar amount listed will be used in between 2017 – 2018 (pending budget approval).

The effective through date of the current state MPA is March 31, 2020.

Cc: Ernie Zmyslinski, Finance Director

	Department	Start Date Warranty	End Date Warranty
1	Fire Department	11/20/2009	11/19/2012
2	Tourism	3/1/2011	3/23/2014
3	Board of Canversers	3/24/2011	4/17/2014
4	Fire Department	3/24/2011	4/17/2014
5	Fire Department	3/24/2011	4/17/2014
6	Fire Department	3/24/2011	4/17/2014
7	Fire Department	3/24/2011	4/17/2014
8	Tax Assessor	4/1/2011	4/17/2014
9	Tax Assessor	4/1/2011	4/17/2014
10	Personnel	4/1/2011	4/17/2014
11	Fire Department	4/1/2011	4/17/2014
12	Fire Department	4/1/2011	4/17/2014
13	Fire Department	4/1/2011	4/17/2014
14	Fire Department	4/1/2011	4/17/2014
15	Fire Department	4/1/2011	4/17/2014
16	Fire Department	4/1/2011	4/17/2014
17	Fire Department	4/1/2011	4/17/2014
18	Fire Department	4/1/2011	4/17/2014
19	Fire Department	4/1/2011	4/17/2014
20	Fire Department	4/1/2011	4/17/2014
21	Fire Department	4/1/2011	4/17/2014
22	Fire Department	4/1/2011	4/17/2014
23	Fire Department	4/1/2011	4/17/2014
24	Maintenance	4/14/2011	4/17/2014
25	City Clerk	6/6/2011	6/30/2015
26	City Clerk	6/6/2011	6/30/2015
27	City Clerk	6/6/2011	6/30/2015
28	City Clerk	6/6/2011	6/30/2015
29	City Clerk	6/6/2011	6/30/2015
30	City Clerk	6/6/2011	6/30/2015
31	City Clerk	6/6/2011	6/30/2015
32	City Clerk	6/6/2011	6/30/2015
33	City Clerk	6/6/2011	6/30/2015
34	City Clerk	6/6/2011	6/30/2015
35	City Clerk	2/20/2012	3/16/2015
36	DPW	3/29/2012	4/22/2015
37	DPW	3/29/2012	4/22/2015
38	City Clerk	4/1/2012	4/17/2014

	Department	Start Date Warranty	End Date Warranty
39	Community Development	5/10/2012	6/3/2015
40	Community Development	5/10/2012	6/3/2015
41	DPW	5/18/2012	6/11/2016
42	Community Development	9/19/2012	9/18/2015
43	Planning	9/29/2012	10/23/2015
44	Planning	9/29/2012	10/23/2015
45	Building	10/8/2012	11/1/2015
46	Administration	10/8/2012	11/1/2015
47	Tax Assessor	10/8/2012	11/1/2015
48	Tax Assessor	10/8/2012	11/1/2015
49	Tax Assessor	10/8/2012	11/1/2015
50	Tax Assessor	10/8/2012	11/1/2015
51	Tax Assessor	10/8/2012	11/1/2015
52	Tax Assessor	10/8/2012	11/1/2015
53	Tax Assessor	10/8/2012	11/8/2015
54	Tax Assessor	10/8/2012	11/1/2015
55	Tax Assessor	10/8/2012	11/1/2015
56	Tax Assessor	10/8/2012	11/1/2015
57	Tax Assessor	10/8/2012	11/1/2015
58	Tax Assessor	10/8/2012	11/1/2015
59	Tax Collector	10/8/2012	11/1/2016
60	Tax Collector	10/8/2012	11/1/2015
61	Tax Collector	10/8/2012	11/1/2015
62	Tax Collector	10/8/2012	11/1/2015
63	Tax Collector	10/8/2012	11/1/2015
64	Tax Collector	10/8/2012	11/1/2015
65	Tax Collector	10/8/2012	11/1/2015
66	Tax Collector	10/8/2012	11/1/2015
67	Tax Collector	10/8/2012	11/1/2015
68	Tax Collector	10/11/2012	10/10/2015
69	Finance	10/12/2012	11/1/2015
70	Personnel	12/21/2012	1/14/2016
71	Personnel	12/21/2012	1/14/2016
72	Personnel	12/21/2012	1/14/2016
73	Personnel	12/21/2012	1/14/2016

COPY

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

V E N D O R	DELL MARKETING LP BOX 643561 PITTSBURGH, PA 15264 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-345 COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3444880
Revision Number	2
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	56-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadore, 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.

CHANGE TO PO #3444880:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/2015 - 03/31/2017

TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-108 DATED 03/28/2017.

Reference Documents: 201703311212.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
Nancy R. McIntyre

COPY

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

V	ENVISION TECHNOLOGY ADVISORS LLC
E	999 MAIN ST
N	STE 715
D	PAWTUCKET, RI 02860
O	United States
R	

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T	
O	

MPA-345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3451805
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	22704-iSupplier

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.

CHANGE TO PO #3451805:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-108 DATED 02/16/2017.

Reference Documents: 201703311217.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

COPY

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

V E N D O R	EMC CORPORATION 176 SOUTH ST HOPKINTON, MA 01748 United States
----------------------------	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 345 -COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3447395
Revision Number	2
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	2906

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.

CHANGE TO PO #3447395:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-109 DATED 03/15/2017.

Reference Documents: 201703311222.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

Notice of Contract Purchase Agreement

COPY



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

V E N D O R	HEWLETT PACKARD ENTERPRISE COMPANY 3000 HANOVER ST PALO ALTO, CA 94304 United States
----------------------------	--

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3447363
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	48529

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadore, 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.

CHANGE TO PO #3447363:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/2015 - 03/31/2017

TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNNVP-134 DATED 02/16/2017.

Reference Documents: 201703311229.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
Nancy R. McIntyre

COPY

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

V	
E	HP INC
N	PO BOX 101149
D	ATLANTA, GA 30392
O	United States
R	

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T	
O	

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3445442
Revision Number	2
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	13679-iSupplier

Type of Requisition	IT PURCHASE
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.

CHANGE TO PO #3445442:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNNVP-133 DATED 02/08/2017.

Reference Documents: 201703311141.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
Nancy R. McIntyre

COPY

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

V E N D O R	MICROSOFT CORP ONE MICROSOFT WAY REDMOND, WA 98052 United States
----------------------------	---

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	
Award Number	3443146
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	5208

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.

CHANGE TO PO #3443146:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/2015 - 03/31/2017

TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-119 DATED 03/10/2017.

Reference Documents: 201703311201.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>

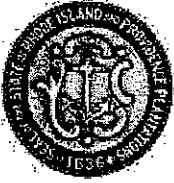
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

COPY

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

V E N D O R	NETAPP INC 495 EAST JAVA DR SUNNYVALE, CA 94089 United States
----------------------------	--

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3482280
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	50315

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadore, 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.

CHANGE TO PO #3482280:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/2015 - 03/31/2017

TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-121 DATED 02/17/2017.

Reference Documents: 201703311151.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

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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

V E N D O R	LENOVO (UNITED STATES) INC 1009 THINK PL MORRISVILLE, NC 27560 United States
--	--

S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	
Award Number	3482602
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
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	

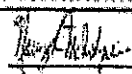
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3482602:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-117 DATED 03/16/2017.

Reference Documents: 201703311112.pdf

INVOICE TO	STATE PURCHASING AGENT
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	 Nancy R. McIntyre
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	

PARTICIPATING ADDENDUM**NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM**

Computer Equipment: (Desktops, Laptops, Tablets, Servers, Storage and Ruggedized Devices including Related Peripherals & Services)

Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT

Master Agreement No: MNWNC-108

Dell Marketing, L.P.

Dell Master Agreement No. 91AGY

(Hereinafter "Contractor")

And

The State of Rhode Island

Dell Contract Code WN28AGW

(Hereinafter "Participating State/Entity")

(STATE OF RHODE ISLAND/Contract #3444880)

1. Scope: This addendum allows for purchase from the Computer Equipment ((Desktops, Laptops, Tablets, Servers, Storage and Ruggedized Devices including Related Peripherals and Related Services) cooperative purchasing program, led by the State of Minnesota along with a multi-state sourcing team for use by state agencies and other entities located in the Participating State/Entity that is authorized by that state's statutes to utilize Participating State /Entity contracts, and which receives prior written approval of the state's chief procurement official.

The original solicitation contains the requirements and definitions establishing the following Product Bands allowed on the Master Agreement. The Master Agreement identifies the bands awarded to the Contract Vendor. The configuration limits and restrictions for the Master Agreement are provided with revisions identified by the Participating State in this Participating Addendum. The configuration limits within the Master Agreement are changed as follows: Peripherals configuration limit is increased to \$30,000.

2. Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use Rhode Island contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. Unless otherwise specified, all state agencies, political subdivisions, including public education entities, and other entities (including cooperatives) in the State of Rhode Island are eligible to procure under this Participating Addendum.

3. Order of Precedence:

1. A Participating State's/Entity's Participating Addendum ("PA"); A Participating Entity's Participating Addendum shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contract Vendor under the Terms of Minnesota WSCA-NASPO Master Agreement

2. Minnesota WSCA-NASPO Master Agreement (includes negotiated Terms & Conditions)

3. The Solicitation including all Addendums; and

4. Contractor's and/or Vendor's answers and/or responses to the Solicitation.

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contract Vendor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to the Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contract Vendor's response to the Solicitation, or terms listed or referenced on the Contract Vendor's website, in the Contract Vendor quotation/sales order or in similar documents subsequently provided by the Contract Vendor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

4. Participating State/Entity Modifications or Additions to Master Agreement:

- If financing and/or a leasing agreement is required for any purchase Rhode Island requires that said financing and/or leasing agreement be in accordance with Rhode Island law and/or the terms and conditions of said financing and/or leasing agreement be at least as favorable and/or no worse than those terms and conditions contained in the RFP and/or Master Price Agreement. Further, any and all financing and/or leasing agreement(s) must be pre-approved by the Rhode Island Division of Purchases, the Rhode Island Division of Legal Services and approved in writing by the Purchasing Agent and/or the Director Administration in his or her capacity as the Chief Purchasing Officer for the State of Rhode Island.
- Rhode Island specifically reserves the right notwithstanding any other terms and conditions contained in the RFP and/or Master Price Agreement to negotiate and enter into a Professional Services Agreement(s) with Contractor whenever said Professional Services Agreement is deemed necessary and required by the State of Rhode Island.
- Rhode Island, through its Division of Purchases, hereby reserves the right to limit any Department of the State of Rhode Island, political subdivision of the State of Rhode Island and/or any other entity, buyer, purchaser, and/or user of the RFP, Master Price Agreement and/or Participating Addendum to a MAXIMUM allowable purchase amount to be determined by the Rhode Island Division of Purchases.
- Payment must be made in accordance with the Rhode Island "Prompt Payment Act", so-called. (RIGL 42-11.1-1 et. seq.)
- Notwithstanding the Master Price Agreement and the RFP, this Participating Addendum shall be construed, governed and be interpreted by and in accordance with the laws of the State of Rhode Island without reference to conflict of laws; venue of any action, whether in law and/or in equity, brought with regard to this agreement and/or engagement shall be in Providence County Superior Court, Providence, Rhode Island. Further Contractor hereby

specifically acknowledges and accepts the personal jurisdiction of said court(s).

The provisions of Section 4 of this Participating Addendum, with the exception of the provision regarding financing and/or entering into a lease agreement, may be waived if it is deemed in the best interest(s) of the State of Rhode Island. Said waiver must be in writing and signed and approved by either the Purchasing Agent and/or the Director of Administration in his or her capacity as the Chief Purchasing Officer for the State of Rhode Island. The State hereby expressly reserves the right to request from the Vendor new and/or additional price quotes on larger acquisitions and/or purchases.

3. Contractor Modifications or Additional Terms and Conditions to the Master Agreement:

- A. Use of Purchasing-card is at time of order placement only, and not permitted for payment of invoices issued by Contractor.
- B. Any assignment by Participating State of its purchase order to a third-party financing company (other than Dell Financial Services, LLC) must be approved in advance in writing by Contractor, and in no case shall any such approval excuse Participating State from its obligations hereunder.
- C. **Returns and Exchanges.** Additional fees, including up to a 15% restocking fee, may apply.
- D. **Dispute Resolution.** Participating State and Contractor will attempt to resolve any Dispute through face-to-face negotiation with persons fully authorized to resolve the Dispute or through mediation utilizing a mediator agreed to by the parties, rather than through litigation. The existence or results of any negotiation or mediation will be treated as Confidential Information. Notwithstanding the foregoing, either party will have the right to seek from a state or federal court a temporary restraining order, preliminary injunction, or other equitable relief to preserve the status quo, prevent irreparable harm, avoid the expiration of any applicable limitations period, or preserve a superior position with respect to other creditors, although the merits of the underlying Dispute will be resolved in accordance with this paragraph. In the event the parties are unable to resolve the Dispute within thirty (30) days of notice of the Dispute to the other party, the parties shall be free to pursue all remedies available at law or in equity.
- E. Contractor may not subcontract or delegate the performance of its obligations under this Agreement in whole or in part, or any rights, duties, obligations or liabilities under this Agreement, by operation of law or otherwise, without the prior written consent of Participating State (***other than subcontractors retained by Contractor from time to time in the ordinary course of business to perform CFI, warranty, break/fix, administrative and back office services who will not have access to Buyer's confidential data other than billing and contact information***) and provided that Contractor shall remain responsible for the performance of its obligations under this Agreement.

5. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

ContractorParticipating Addendum Contact

Name	Amanda Hudson
Address	One Dell Way, Mail Stop RR 1-33, Round Rock, Texas 78682
Telephone	512-723-6806
Fax	512-283-9092
E-mail	Amanda.Hudson@Dell.com

ContractorMaster Agreement Contact

Name	Diane Wigington
Address	One Dell Way, Mail-Stop RR 1-33, Round Rock, TX 78682
Telephone	512-728-4805
Fax	512-283-9092
E-mail	Diane.Wigington@dell.com

Participating Entity

Name	David A. Cadoret, Division of Purchases
Address	1 Capitol Hill, Providence, RI 02908
Telephone	401-574-8131
Fax	
E-mail	David.Cadoret@Purchasing.RI.Gov

6. Partner Utilization:

All Contractor authorized Resellers and Agents in the State of Rhode Island, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the WSCA-NASPO Master Price Agreement. Contractor shall make all determinations about which entities in the State of Rhode Island that the Contractor authorized Reseller and Agents may support. The Contractor authorized Resellers and Agents participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

a. Contractor authorized Resellers

1. Contractor authorized Resellers shall provide quotes, accept purchase orders, and accept payment from entities ordering under this Participating Addendum.

b. Contractor authorized Agents

1. Contractor authorized Agents are authorized to provide quotes, sales assistance, configuration guidance and ordering support for hardware, software and services available this Participating Addendum.

2. Contractor authorized Agents ARE NOT authorized to accept orders, purchase orders or payment from entities ordering under this Participating Addendum.

COPY

All purchase orders issued by ordering entities with the jurisdiction of this Participating Addendum must include the Participating Addendum number: WN28AGW and the Master Agreement number MNWNC-108 on the order.

7. Terms: The Participating State/Entity is agreeing to the terms and conditions of the Master Price Agreement ("MPA") only to the extent said terms and conditions are not in conflict with any of the terms and conditions of the Participating Addendum.

8. Orders: Any Order placed by a Participating Entity or Purchasing Entity for a hardware, software and/or services available from this Master Price Agreement and/or Participating Addendum shall be deemed to be a sale under and governed by the prices and other terms and conditions of the Master Price Agreement. Or said sale shall be under and governed by the prices and other terms and conditions of the Participating Addendum if said prices, terms and other conditions are in conflict with MPA. The Parties to the Order may specifically agree in writing that another contract or agreement applies to such Order.

9. Participating Addendum: To the extent applicable, this Participating Addendum is effective and will replace and supersede the existing Participating Addendum between Contractor and Participating State/Entity under Master Price Agreement/Minnesota WSCA-NASPO, Number 3444880, as of the full execution of this Participating Addendum below. This Addendum will be coterminous with the Master Agreement and any extensions of the Master Agreement, unless terminated pursuant to MASTER AGREEMENT TERMS AND CONDITIONS B. WSCA-NASPO TERMS AND CONDITIONS, Section 6 Cancellation.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State:	Contractor:
By: <i>Wm. R. McIntyre</i>	By: <i>Katherine Dunay</i>
Name: <i>Wm. R. McIntyre</i>	Name: Katherine Dunay
Title: <i>State Purchasing Agent</i>	Title: Public Contract Manager
Date: <i>11/19/15</i>	Date: 11/19/2015

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

[Please email fully executed PDF copy of this document to PA@naspovaluepoint.org to support documentation of participation and posting in appropriate data bases]

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COPY

Contract Terms and Conditions

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COPY**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED

COPY

UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods; and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement

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number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

**PARTICIPATING ADDENDUM
AMENDMENT 1**

[hereinafter "Addendum"]

For

NASPO VALUEPOINT COMPUTER EQUIPMENT CONTRACT
Desktops, Laptops, Tablets, Servers, and Storage including Related Peripherals & Services

MASTER PRICE AGREEMENT NUMBER MNWNC-108

Between

Dell Marketing L.P.

[hereinafter "Contractor"]

and

The State of Rhode Island

[hereinafter "Participating State"]

(Participating State Contract Number: 3444880)

Dell Contract Code: WN28AGW

Page 1 of 2

THIS AMENDMENT is by and between the State of Rhode Island (Participating State), and Dell Marketing L. P. (Contractor).

WHEREAS, the Lead State has a Contract with the Contractor identified as MNWNC-108, effective April 1, 2015, through March 31, 2017, to provide direct-from-manufacturer personal computer equipment and related devices, software and services; and

WHEREAS, the terms of the Contract specifically state that the contract may be amended per agreement by both parties.

NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

1. **Changes:** The Master Agreement stipulated the changes listed below.
 - a. Contract is extended through March 31, 2020 or until the Master Agreement is canceled, whichever is earlier.

b.

Contractor Participating Addendum Contact

Name	Amanda Hudson
Address	One Dell Way, Mail Stop RR 1-33, Round Rock, Texas 78682
Telephone	512-723-6806
Fax	512-283-9092
E-mail	Amanda.Hudson@Dell.com

Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any

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**PARTICIPATING ADDENDUM
AMENDMENT 1**

[hereinafter "Addendum"]

For

NASPO VALUEPOINT COMPUTER EQUIPMENT CONTRACT
Desktops, Laptops, Tablets, Servers, and Storage including Related Peripherals & Services

MASTER PRICE AGREEMENT NUMBER MNWNC-108

Between

Dell Marketing L.P.

[hereinafter "Contractor"]

and

The State of Rhode Island

[hereinafter "Participating State"]

(Participating State Contract Number: 3444880)

Dell Contract Code: WN28AGW

Page 2 of 2

subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms. This Addendum applies only in the jurisdiction of the Participating State which has executed this Addendum.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by Contractor below.

DELL MARKETING L.P.

Signature: Loren Callahan
Name: Loren Callahan
Title: Contracts Manager
Date: 2/22/2017

STATE OF RHODE ISLAND

Signature: [Signature]
Name: NANCY MCINTYRE
Title: PURCHASING AGENT
Date: 3/28/17

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AMENDMENT NO. 1 TO CONTRACT NO. MNWNC-108

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and Dell Marketing L.P., One Dell Way, Mailstop RR1-33 Legal, Round Rock, TX 78682 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNWNC-108, April 1, 2015, through March 31, 2017 ("Contract"), to provide Computer Equipment: (Desktops, Servers, and Storage including Related Peripherals and Services); and

WHEREAS, Minn. Stat. § 16C.03, subd. 5, affords the commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16, the authority to amend contracts; and

WHEREAS, the terms of the Contract allow the State to amend the Contract as specified herein, upon the mutual agreement of the Materials Management Division and the Contract Vendor in a fully executed amendment to the Contract.

NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

1. That Contract No. MNWNC-108 is extended through March 31, 2020, at the same terms and conditions.
2. The Contract Vendor shall provide Computer Equipment: (Desktops, Servers, and Storage including Related Peripherals and Services) at the prices set forth on the attached Exhibit B, Pricing Schedule.

This Amendment is effective beginning April 1, 2017, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect through contract expiration, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed intending to be bound thereby.

1. DELL MARKETING, L.P. The Contractor certifies that the appropriate person(s) have executed this Amendment on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances. By: <u>D. Wigginton</u> Signature Diane Wigginton Printed Name Title: <u>Contracts Program Manager</u> Date: <u>02/14/2017</u> By: _____ Signature Printed Name Title: _____ Date: _____	2. OFFICE OF STATE PROCUREMENT In accordance with Minn. Stat. § 16C.03, subd. 3. By: <u>Andy Derson</u> Title: <u>Acquisition Management Specialist</u> Date: <u>2/15/17</u> 3. COMMISSIONER OF ADMINISTRATION Or delegated representative. By: <u>Laura J. Jannett</u> Date: <u>2/16/2017</u>
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COMPUTER EQUIPMENT 2014-2020 Updated 04/01/2017



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

1. BASELINE PRICING - DELL RETAIL PRICE LIST		
LINK: http://rtohx.us.dell.com/eln/weeklydellpricereport.pdf		
2. BAND DISCOUNTS - (CATEGORY EXCEPTIONS APPLICABLE IN ALL BANDS)		
BAND 1 DESKTOP	DELL CATEGORY	MINIMUM DISCOUNT
BAND 2 LAPTOP	A	15%
BAND 3 TABLET	A	15%
BAND 4 SERVER	H	4%
BAND 5 STORAGE	A	13.5%
IMPORTANT: The minimum discount is provided, refer to Contract Vendor's Website for any additional discounts and request a quote for bulk/volume discounts. All prices shall be FOB Destination, prepaid and allowed (with freight included in the price). If there is a special case where inside delivery fee must be charged, the Contract Vendor will notify the customer in advance.		
CATEGORY EXCEPTIONS		
Toner	F	1.5%
Selected Promo Offers; Inspiron; Selected Latitude; SC PowerEdge; Selected Dell EMC; Dell Branded	S	2.5%
Peripherals/Imaging; PowerConnect; Axim; Projector; Printer		
3. THIRD PARTY PRODUCTS - (APPLICABLE IN ALL BANDS)		
CATEGORY EXCEPTIONS		
Selected Third Party Products (software and peripherals)	X	.5%
Selected Third Party Printers	F	1.5%
4. SERVICES		
Selected Service on Poweredge Departmental Servers; Directline Service; 4-Hr On-Site Critical Care Plus; Business Care Plus On-Site Service (all years)		
	O	13.3%
5. LEASING		
Participating Addendum may identify if and how leasing agreement terms will be conducted.		
6. ADDITIONAL DISCOUNTS - Request a quote for discounts on bulk/volume purchases.		
a. Per Transaction Multiple Unit: Contact your Sales Representative for additional discounts for volume purchases.		
Minimum Dollar Volume Associated with Single Transaction	Maximum Dollar Volume Associated with Single Transaction	Cat A only, Single Transaction, Maximum of 10 ship to Locations
\$50,000.00	\$99,999.99	Greater than or Equal to 1%
\$100,000.00	\$199,999.99	Greater than or Equal to 2%
\$200,000.00	\$499,999.99	Greater than or Equal to 4%
\$500,000.00	\$999,999.99	Greater than or Equal to 6%
\$1,000,000.00	No Maximum	Greater than or Equal to 8%
b. Cumulative: Cumulative Discounts are managed at the Master Agreement Level based on total volume.		
Cumulative Dell Spend "Gates"	Category A Discount (Adjustment to the Matrix)	
Up to \$2B	13.5%	
\$2B to \$4B	14%	
\$4B to \$6B	14.5%	
\$6B to \$8B	15%	
\$8B to \$10B	15.5%	
Over \$10B	16%	
c. Other Discounts provided: For purchases made online via Dell.com, Dell offers an additional 0.5% per category, except for Category O. For online purchases of Category O Services, Dell will offer a 13.5% discount.		

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CERTIFICATE OF SIGNATURE AUTHORITY

This is to certify that the below named individuals of Dell Federal Systems, L.P. are authorized to execute agreements, proposal documents, certificates and representations on behalf of and in the name of Dell Federal Systems, L.P. or any other Dell entity in accordance with Dell's Contracts, Proposals and Statements of Work (SOW) US Signature Policy. This certification shall become effective upon execution and continue until rescinded in whole or in part. If the employment status, title or roles and responsibilities of any of the below named individuals changes then their authority will be revised according to their then current employment status, title or roles and responsibilities. This certification may be rescinded in whole or in part, at any time without prior notice. Interested parties may request an updated certificate by written request to the following address:

Dell Federal Systems, L.P.
Customer Engagement Management
Contracts, Proposals & SOW
Certificate of Authority Request
One Dell Way, Mailstop 8708
Round Rock, Texas 78682

John Lavorato, Executive Director - CEM
Bobbi Dangerfield, VP Global Relationship
Business Operations
Joe Ayers, AVP - Federal
Max Peterson, AVP - Federal
Barbara Tomasch, VP - Finance
Scott Sanders, Executive Director - Finance
Josh Bashara, Operations Director
Kathleen Hines, Contracts Director
Glen McGuire, Proposals Director
Jane McKenzie, Contracts Director
Rich Walsh, Contracts Director
Kim James, Audit & Compliance
Cindy Waldeich, Proposals Sr. Manager
Dana Anderson, Contract Manager
Pamela Aschenbrenner, Contract Manager, SOW
Lorri Bailey, Contract Manager
John Billings, Proposal Manager
Dennis Brand, Proposal Manager
Kevin Bromley, Contracts Manager
Eric Bufkin, Proposal Manager
Solange Calo, Proposal Manager
Lisa Campos, Proposal Manager
Aimee Cantrell, Proposal Manager
Renee Carrasco, Proposal Manager
Daniela Chambliss, Proposal Manager
Michelle Chaney, Proposal Manager
Len Collett, Contract Manager
Mary Collins, Proposal Manager
Chris Collinson, Proposal Manager
Dennis Daley, Contract Manager
Mitchell Duncan, Proposal Manager
Montana Duncan, Contract Manager
Greg Fletcher, Proposal Manager
Meghan Flisakowski, Proposal Manager
Ani Fox, Proposal Manager

Jody Hahn, Proposal Manager
Jill Henderson, Contract Manager
Brian Johnson, Proposal Manager
Beth Jordan, Proposal Manager
Kate Kauffman, Contract Manager, SOW
Brice Kelly, Contract Manager
Liz Killmer, Contract Manager
Ashleigh Lane, Contract Manager
Stephanie Lendecky, Contract Manager
Scott Loras, Contract Manager
Melanie Mack, Proposal Manager
Christina McColly, Contract Manager
Lauren McCosham, Contract Manager
Staci McDonald, Proposal Manager
Felicia Middleton, Proposal Manager
Stephanie Miller, Contract Manager
Clare Mooney, Proposal Manager
Susan Morgan, Contract Manager
Jeannine Nagel, Proposal Manager
Kelly O'Shields, Contract Manager
Stan Parish, Proposal Manager
Jennifer Parris, Contract Manager
Phyllis Pate, Contract Manager
Keon Robertson, Contract Manager, SOW
Tiffany Roper, Proposal Manager
Robert Sauferer, Contract Manager
Mary Shuman, Proposal Manager
Brian Sokoff, Proposal Manager
Susan Spalding, Contracts Advisor
Nicholas Stokes, Proposal Manager
Ted Thomas, Proposal Manager
Melissa Vachlavik, Proposal Manager
Christian von Wupperfeld, Contract Manager
Teresa Walden, Contract Manager
David White, Contract Manager
Diane Wigington, Contract Manager

Witness my hand on the following day

Frank Muehlman

VP and General Manager - North America Public Business Group

Date

6/6/2011



Notice of Contract Purchase Agreement

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DELL MARKETING LP
BOX 643561
PITTSBURGH, PA 15264
United States

MPA 345-COMPUTER EQUIPMENT,
PERIPHERALS & RELATED
SUPPLIES

Award Number 3444880	Effective Period: 01-OCT-15 - 31-MAR-17
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States		
	Date: 19-NOV-15 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor#: 56		Department	Type of Requisition	Bid Number
				N/A	

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-108

VENDOR CONTACT INFORMATION:
PARTICIPATING ADDENDUM CONTACT
NAME: AMANDA HUDSON
ADDRESS: ONE DELL WAY, MAIL STOP RR 1-33, ROUND ROCK, TEXAS 78682
TELEPHONE: 512-723-6806
FAX: 512-283-9092
EMAIL: AMANDA_HUDSON@DELL.COM

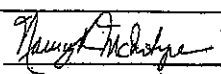
MASTER AGREEMENT CONTACT
NAME: DIANE WIGINGTON
ADDRESS: ONE DELL WAY, MAIL STOP RR 1-33, ROUND ROCK, TX 78682
TELEPHONE: 512-728-4805
FAX: 512-283-9092
E-MAIL: DIANE WIGINGTON@DELL.COM

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

LINK TO DELL WEBSITE:
[HTTP://WWW.DELL.COM/LEARN/US/EN/84/SLG/CONTRACT-SELECTION-RHODEISLAND?C=US&I=EN&S=SLG&CS=84](http://www.dell.com/learn/us/en/84/SLG/CONTRACT-SELECTION-RHODEISLAND?C=US&I=EN&S=SLG&CS=84)

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

REFER TO THE NASPO VALUE POINT MASTER PRICE AGREEMENT AND THE STATE PARTICIPATION ADDENDUM FOR TERMS AND CONDITIONS.

STATE PURCHASING AGENT
 Nancy R. McIntyre