

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
2017-093	State of RI Telecommunications Services Aruba Maintenance Plan & APC UPS Batteries	Various Vendors	\$7,000.00		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-102-16 (Sub A) MPA 308 from \$10,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: xx-231 Supplies Computer
xx-340 Service Contracts
xx-360 Professional Services
30-271 Parts Communication

SECTION 6-12

Request permission to increase PCR-102-16 (Sub A) MPA 308 from \$10,000.00 to \$17,000.00.

***2017-093 State of RI Telecommunication Services Aruba Maintenance Plan & APC UPS
Batteries***

Various Vendors

Contract Increase: \$7,000.00



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

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CPZ*
Date: Tuesday, January 17, 2017
Re: Section 6-12 Alteration to contract Bid #2017-093 Telecommunications Services

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid #2017-093 by \$7,000.00 for a new authorized total of \$17,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 308 will expire August 31, 2017. All vendors in MPA to be utilized.

The increase in bid will allow the City of Warwick to continue to purchase and replace UPS batteries and renew the Aruba Wireless equipment annual agreement through the end of this year 2017 and 2018.

Purchases will be on an as needed basis and will be paid for through budget code xx-231, xx-340, xx-360 and 30-271. The funds are coming out of Fiscal year 2017 and 2018.

Cc: Ernie Zmyslinski, 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	ATRION NETWORKING CORPORATION
N	125 METRO CENTER BLVD
D	STE 1000 AND 2000
O	WARWICK, RI 02886
R	United States

MPA-308 - TELECOMMUNICATIONS SERVICES	
Award Number	3389037
Revision Number	1
Effective Period	01-SEP-2014 - 31-AUG-2017
Approved PO Date	30-AUG-2016
Vendor Number	885-iSupplier

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

Type of Requisition	IT PURCHASE
Requisition Number	
Change Order Requisition Number	1068
Solicitation Number	7548392
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail
	-
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.

MASTER PRICE AGREEMENT #308

CHANGE TO PO #3389037 DATED 8/5/14

CHANGE EFFECTIVE PERIOD

FROM: 9/1/14 - 8/31/16

TO: 9/1/14 - 8/31/17

AGENCY CONTACT:

DEBRA ST. HILAIRE - (401) 462-4748

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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