

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	Fiscal Year
2013 - 215	State of RI Janitorial Supplies	<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 Maintenance, Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag & Paper Co.</i> 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

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		
2017 - 294	Radio System Maintenance & Repair Services for Infrastructure, Portables & Mobiles	<i>Cyber Communications Solutions, Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$42,708.00	6/1/17 - 5/31/19			
2017 - 298	SAN & HP DL380 Gen9 Server	<i>PCM Sales, Inc.</i> 1940 E. Mariposa Ave. El Segundo, Ca 90245	\$122,970.55	5 years from date of award			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2018 - 014	Minor Roof Repairs at Various City-Owned Buildings	Mike Gorman Roofing, Inc. <u>Greenville, RI 02828</u> CMG Roofing <u>Pawtucket, RI 02861</u> Furey Roofing & Construction <u>Warwick, RI 02888</u> Apollo Roofing & Sheet Metal <u>Providence, RI 02907</u> Greenwood Industries <u>Worcester, MA 01605</u> Capeway Roofing <u>Westport, MA 02791</u> M. Weisman Roofing Co., Inc. <u>Cumberland, RI 02864</u>	\$20,000.00	7/1/17 - 6/30/18			2018
2018 - 015	Street Striping	Hi-Way Safety Systems, Inc. Nine Rockview Way Rockland, MA 02370	\$30,000.00	7/20/17 - 7/19/18			2018
2018 - 016	Bloodborne Pathogen Remediation	Clean Scene of NE 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	Mutualink 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	Beacon Communications 1944 Warwick Ave. Warwick, RI 02889	\$6,000.00	7/1/17 - 6/30/18		56 - 6	2018

Continued next page

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

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: April 21, 2017

RE: Bids for the Finance Committee Wednesday, April 26, 2017

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FINANCE COMMITTEE APRIL 26, 2017
CITY COUNCIL MEETING MAY 1, 2017

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
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2017-236	Advanced Traffic Crash/Homicide Invest. School (Sec. 6-12)	7 - 18
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CODES: 41-281 Arenas/Maintenance Materials
42-281 McDermott/Maintenance Materials
66-281 Bldg. Maintenance/Maintenance Repairs
65-239 Automotive/Supplies-Miscellaneous
70-281 Field Maintenance/Maintenance Materials

DPW
No Monies Requested

SECTION 6-12

Request permission to extend PCR-15-17 (Sub A)
from 4/1/17 through 6/30/17 MPA #352

Bid #2013-215 State of RI Janitorial Supplies

Airwick Professional Products of RI, Inc.
133 Ocean Rd.
Narragansett, RI 02882

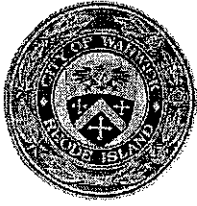
Banner Systems of MA, Inc.
135 Elliot St.
Brockton, MA 02302

Casey Engineered Maintenance, Inc.
Eight Panas Rd.
Foxboro, MA 02035

Eastern Bag & Paper Co.
200 Research Dr.
Milford, CT 06460

Contract Increase: No monies requested

Contract Period: 4/1/17 through 6/30/17



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name.

Date: April 7, 2017

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to June 30, 2017 and this department would like to do the same. This bid supplies paper goods and cleaning materials for the City buildings and is currently capped \$150,000.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to change the expiration of this contract to June 30, 2017. This department is not requesting additional funding on the bid cap.

Notice of Blanket 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	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 133 OCEAN RD NARRAGANSETT, RI 02882 United States
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JANTORIAL PRODUCTS - MPA-352	
Award Number	3307362
Revision Number	13
Effective Period	01-OCT-2012 - 30-JUN-2017
Approved PO Date	28-MAR-2017
Vendor Number	140-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1303936
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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 #3307362 DATED 10/1/2012

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/2012 - 3/31/2017

TO: 10/1/2012 - 6/30/2017

THIS EXTENSION WILL ALLOW TIME TO REVIEW WHAT SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)

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 Blanket 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	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
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JANITORIAL PRODUCTS - MPA #352	
Award Number	3307363
Revision Number	12
Effective Period	01-OCT-2012 - 30-JUN-2017
Approved PO Date	28-MAR-2017
Vendor Number	35-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1303942
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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 #3307363 DATED 10/1/2012

CHANGE EFFECTIVE PERIOD:
 FROM: 10/1/2012 - 3/31/2017
 TO: 10/1/2012 - 6/30/2017

THIS EXTENSION WILL ALLOW TIME TO REVIEW WHAT SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Notice of Blanket 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	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
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JANITORIAL PRODUCTS - MPA-352	
Award Number	3307364
Revision Number	13
Effective Period	01-OCT-2012 - 30-JUN-2017
Approved PO Date	28-MAR-2017
Vendor Number	213-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1303606
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
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 #3307364 DATED 10/1/2012

CHANGE EFFECTIVE PERIOD:
 FROM: 10/1/2012 - 3/31/2017
 TO: 10/1/2012 - 6/30/2017

THIS EXTENSION WILL ALLOW TIME TO REVIEW WHAT SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Blanket 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	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
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JANITORIAL PRODUCTS - MPA-#352 - MULTI	
Award Number	3307365
Revision Number	14
Effective Period	01-OCT-2012 - 30-JUN-2017
Approved PO Date	28-MAR-2017
Vendor Number	1873-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1303940
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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 #3307365 DATED 10/1/2012

CHANGE EFFECTIVE PERIOD:
 FROM: 10/1/2012 - 3/31/2017
 TO: 10/1/2012 - 6/30/2017

THIS EXTENSION WILL ALLOW TIME TO REVIEW WHAT SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
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INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

CODE: 30-302 Police Department/Training

SECTION 6-12

Request permission to increase PCR-24-17 (Sub A) from \$8,700.00 to \$9,900.00

Bid2017-236 Advanced Traffic Crash/Homicide Investigation School

Springfield Marriott Two Boland Way Springfield, MA 01115	<u>\$1,002.36</u>
Miscellaneous	<u>\$ 197.64</u>

Contract Increase: \$1,200.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200

April 17, 2017

Mrs. Patricia A. Peshka
Purchasing Agent
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Re: Bid #2017-236 Section 6-12 Change of Contract
Advanced Traffic Crash/Homicide Investigation School
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka;

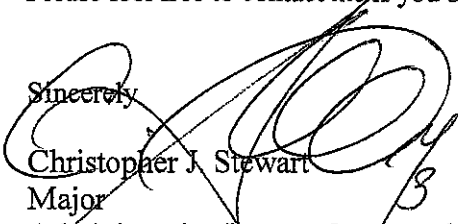
The Police Department is seeking authorization for a "6-12 Change of Contract" to Bid #2017-236, Advanced Traffic Crash /Homicide Investigation School being held in New Braintree, Massachusetts during the weeks of May 01- May 12, 2017. The attendees are Traffic Division Officers John Curley and Jason Brodeur. This course is being conducted by the Institute Of Police Technology and Management, of The University of North Florida, 12000 Alumni Drive, Jacksonville FL 32224.

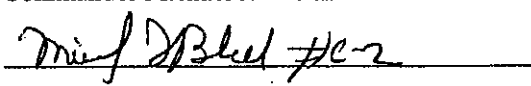
The attendees have been advised that lodging will not be available for this phase of the training. They have reservation confirmations for each week for hotel lodging in the total amount of \$1,002.36 for 05/01/17 – 05/12/17.

It is request that the council increase this bid by \$1,200.00 for hotel expenses and gasoline bringing the total authorization of this training package to \$9,900.00.

Funding for this expenditure, if approved, would come from Police Operating Expenses, Budget Code 30-302.

Please feel free to contact me,if you should need any further information.

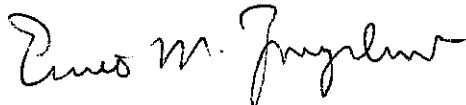
Sincerely,

Christopher J. Stewart
Major
Administrative Bureau Commander

TO: Ernest Zmyslinski, Finance Director
FROM: Commander Michael J. Babula

DATE: April 18, 2017
SUBJECT: Bid #2017-236 Section 6-12 Change of Contract
 Conference/Travel Request Form

Name of Person(s) Attending: Officers Jason Brodeur and Aaron Kay, John Curley
Dates of Seminar: and 05/01/17 - 05/12/17 Traffic Crash Reconstruction (Officers
 Brodeur and Curley)
Sponsoring Organization: IPTM
Location of Seminar: Massachusetts Institute of Police Technology
 340 West Brookfield Road
 New Braintree, MA 01531
Why it is necessary: Job related
Travel Arrangements: Airfare Car XX Other
Hotel Accommodations: Marriot
 2 Boland Way
 Springfield, MA
Number of Nights 8 nights
Estimate of Costs: \$1,002.36

Seminar:
Food:
Lodging: 05/01/17 - 05/12/17..... **\$1,002.36**
Other: **\$197.64** Miscellaneous Expenses
Total Estimate **\$1,200.00**

A copy of the seminar brochure must be attached to this request.

 4-19-17

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

**** The following MUST be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

REGISTRATION: Number attending: 2 Cost per person: \$0.00

Name of attendees: Officer John Curely and Officer Jason Brodeur

Name of Seminar/Training: Advanced Traffic Crash/Homicide Investigation School

Location of Seminar: (Full Address) 340 West Brookfield Road New Braintree, Massachusetts

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: May 1, 2017- May 12, 2017 Reason for attendance: Work Related

Check made payable to:

Address to send check:

LODGING:

Hotel/check payable to: Spring Field Marriott

Address of hotel: 2 Boland Way Springfield Massachusetts 01115 USA

Dates of lodging: 5/1/17-5/5/17 and 5/8/17-5/12/17 Number/Nights: 8

Number/rooms: 1 Total per room / per night: \$110.00

Names: Officer John Curley and Officer Jason Brodeur

TRAVEL

Airline:

Departure date: Return date:

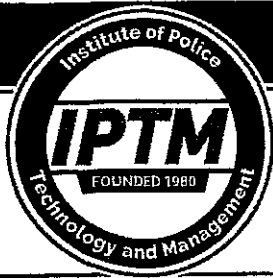
Check made payable to:

Names of those traveling:

Number traveling: Rate per person:

ADMINISTRATIVE USE ONLY:

SEMINAR:	0				
LODGING:	\$1,002.36			TOTAL (ESTIMATE):	\$1,200.00
TRAVEL:	\$0.00				
PER DIEM:					
MISCELLANEOUS:	\$197.64	\$15.00 /day		DAYS	DATE: 04/19/17



Institute of Police Technology and Management

University of North Florida
12000 Alumni Drive | Jacksonville, Florida 32224
Phone: (904) 620-4786 | Fax: (904) 620-2453
www.iptm.org

Re: **Traffic Crash Reconstruction – New Braintree, Massachusetts – Course #17B RC 00 301**

Dear Student:

This is to confirm your enrollment in the above course to be conducted **May 1st – 12th, 2017** by the Institute of Police Technology and Management (IPTM), University of North Florida in Jacksonville. **The course will be held at:**

Massachusetts State Police Academy
340 West Brookfield Road
New Braintree, Massachusetts 01531
Phone: (508) 867-1000

Our contact is Sgt. Christopher Sanchez: (413)587-5620 or christopher.sanchez@pol.state.ma.us.

Class will start at 8:00 a.m. and will end at approximately 5:00 p.m. Please click on the following link for the rules and regulations at the Massachusetts State Police Academy, where your upcoming *Traffic Crash Reconstruction* course will be held:

<http://www.mass.gov/eopss/funding-and-training/law-enforce/msp-acad/academy-rules-and-regs.html>.

Lodging is not available at the Academy. However, the following hotel is within reasonable distance of the facility:

Hampton Inn
328 Main Street
Sturbridge, MA 01566
Phone: (508) 347-6466
Gov't Rate (subject to availability): \$111

Airports:

Bradley International (Hartford, CT - 54 miles)
Logan International (Boston, MA - 72 miles)
TF Green Airport (Providence, RI - 73 miles)

Please Note: All transportation is your responsibility.

If you need any information regarding the New Braintree area, please contact Sgt. Christopher Sanchez. Should you need additional information please contact IPTM at (904) 620-4786 or visit www.iptm.org.
Thank you for using the Institute of Police Technology and Management for your training services.

Sincerely,

Russell Strickland/Traffic Crash Coordinator



New Braintree, Massachusetts



Class Location

Massachusetts State Police Academy
340 West Brookfield Road
New Braintree, Massachusetts 01531
Phone: (508) 867-1000

Facility Information

Dress Code:

Business Casual (no jeans or sneakers) or Uniform

Parking:

There is designated parking at the front of the facility

Nearest Airport:

Bradley International (Hartford, CT - 54 miles)
Logan International (Boston, MA - 72 miles)
TF Green Airport (Providence, RI - 73 miles)

Weapons Policy:

Firearms shall not be worn visibly in the facility or on campus unless the student is wearing a distinguishable police uniform or displaying his/her badge of office. Officers are encouraged to secure weapons in the firearms storage lockers located outside the mess hall. Firearms shall not be stored in the dormitory areas under any conditions.

Lodging Information

Lodging is not available at the Academy. The following hotel is within reasonable distance of the facility:

Hampton Inn
328 Main Street
Sturbridge, MA 01566
Phone: (508) 347-6466

Gov't Rate (subject to availability): \$111

Additional Information

5/11/17 - 5/12/17

Police - Sgt. Pineau, Jedidiah


From: Police - Curley John
Sent: Friday, April 14, 2017 10:33 AM
To: Police - Sgt. Pineau, Jedidiah
Subject: Fwd: Reservation Confirmation #85076485 for Springfield Marriott

Ptln John Curley #228 (T5)
Warwick Police Department
Traffic Division
Office - (401-468-4310)


----- Forwarded message -----

From: "Marriott Hotels & Resorts Reservations" <reservations@marriott-res.com>
Date: Fri, Apr 14, 2017 at 10:30 AM -0400
Subject: Reservation Confirmation #85076485 for Springfield Marriott
To: "Police - Curley John" <john.curley@warwickri.com>

Please review your reservation details and keep for your records.



Springfield Marriott
2 Boland Way Springfield Massachusetts 01115 USA
+1-413-781-7111
[Hotel Website](#) [Map & Directions](#)
[Plan Your Stay](#)



Reservation Confirmation: 85076485

For JOHN CURLEY

CHECK-IN DATE Monday, May 1, 2017

CHECK-IN TIME 04:00 PM

CHECK-OUT DATE
Friday, May 5, 2017

CHECK-OUT TIME 12:00 PM

[Modify your reservation](#)

[Cancel your reservation](#)

Dear JOHN CURLEY,

We are pleased to confirm your reservation with Springfield Marriott. We look forward to making your stay memorable and uncomplicated.

Travel Brilliantly,
Springfield Marriott

Room Details

ROOM TYPE Guest room, 1 King or 2 Double 

NUMBER OF ROOMS 1

GUESTS PER ROOM 1 Adult

GUARANTEED METHOD Credit Card Guarantee, Visa

SPECIAL REQUESTS

Room 1

Guaranteed

* 2 Double Beds

Hotel Alert

Sections of Interstate 91 in Massachusetts under construction. Work will affect exit/entrance ramps. Noisy work 7am-7pm.

Renovation Alert

East Columbus Ave parking entrance currently closed. Turn right on Worthington St, right on Main St, right on Bridge St. Garage entrance on left. GPS address 157 Bridge St.

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Monday, May 1, 2017-Friday, May 5, 2017 4 nights 110.00 USD

STATE POLICE TRAININ

ESTIMATED GOVERNMENT TAXES & FEES 15.30 USD

Total for stay (for all rooms) 501.18 USD

Other Charges

- Off-site parking, fee: 17 USD daily
- On-site parking, fee: 17 USD daily
- Parking garage has a clearance of 6 feet 4 inches

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

• Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience

Contact Us

- ➔ Call 1-800-228-9290 in the US and Canada.
- ➔ Elsewhere, call our worldwide telephone numbers.
- ➔ Additional Reservation Information available

DOWNLOAD MARRIOTT MOBILE APP



Police - Sgt. Pineau, Jedidiah

From: Police - Curley John
Sent: Friday, April 14, 2017 10:33 AM
To: Police - Sgt. Pineau, Jedidiah
Subject: Fwd: Reservation Confirmation #85077786 for Springfield Marriott

PtIm John Curley #228 (T5)
Warwick Police Department
Traffic Division
Office - (401-468-4310)

----- Forwarded message -----

From: "Marriott Hotels & Resorts Reservations" <reservations@marriott-res.com>
Date: Fri, Apr 14, 2017 at 10:30 AM -0400
Subject: Reservation Confirmation #85077786 for Springfield Marriott
To: "Police - Curley John" <john.curley@warwickri.com>

Please review your reservation details and keep for your records.

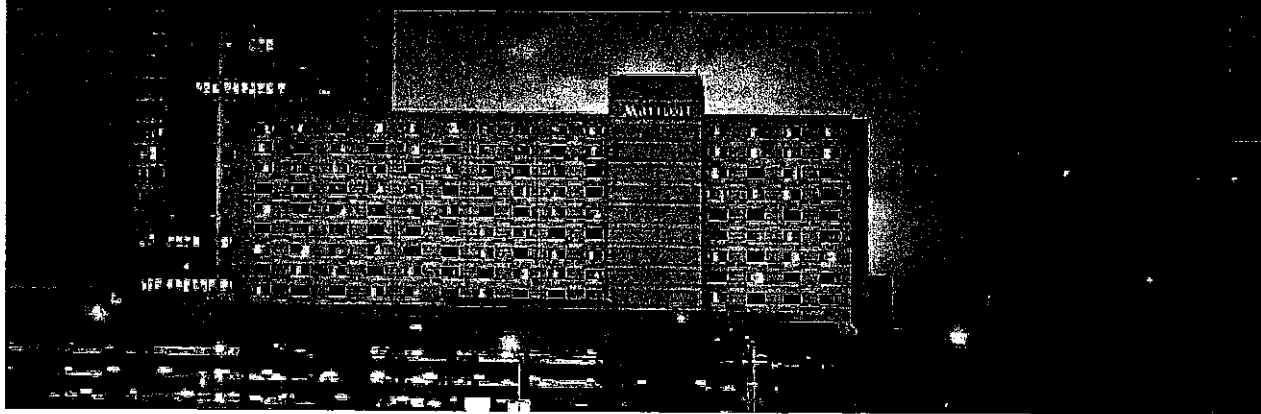


Springfield Marriott

2 Boland Way Springfield Massachusetts 01115 USA

+1-413-781-7111

[Hotel Website](#) [Map & Directions](#)
[Plan Your Stay](#)



Reservation Confirmation: 85077786

For JOHN CURLEY

CHECK-IN DATE Monday, May 8, 2017

CHECK-IN TIME 04:00 PM

CHECK-OUT DATE
Friday, May 12, 2017

CHECK-OUT TIME 12:00 PM

[Modify your reservation](#)

[Cancel your reservation](#)

Dear JOHN CURLEY,

We are pleased to confirm your reservation with Springfield Marriott. We look forward to making your stay memorable and uncomplicated.

Travel Brilliantly,
Springfield Marriott

Room Details

ROOM TYPE Guest room, 1 King or 2 Double 

NUMBER OF ROOMS 1

GUESTS PER ROOM 1 Adult

GUARANTEED METHOD Credit Card Guarantee, Visa

SPECIAL REQUESTS

Room 1

Guaranteed

• 2 Double Beds

Hotel Alert

Sections of Interstate 91 in Massachusetts under construction. Work will affect exit/entrance ramps. Noisy work 7am-7pm.

Renovation Alert

East Columbus Ave parking entrance currently closed. Turn right on Worthington St, right on Main St, right on Bridge St. Garage entrance on left. GPS address 157 Bridge St.

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Monday, May 8, 2017-Friday, May 12, 2017 4 nights 110.00 USD

STATE POLICE TRAININ

ESTIMATED GOVERNMENT TAXES & FEES 15.30 USD

Total for stay (for all rooms) 501.18 USD

Other Charges

- Off-site parking, fee: 17 USD daily
- On-site parking, fee: 17 USD daily
- Parking garage has a clearance of 6 feet 4 inches

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

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- ➔ Additional Reservation Information available

DOWNLOAD MARRIOTT MOBILE APP



Bid2017-262 Power Wash Plus All-Purpose Cleaner Degreaser

- 5 bids submitted

CODE: 65-239 Automotive/Supplies-Miscellaneous

MANNER OF AWARD: \$4,000.00
6/20/17-6/19/18

RECOMMEND: Banner Systems, Inc.

Banner Systems, Inc.
135 Elliot St.
Brockton, MA 02302

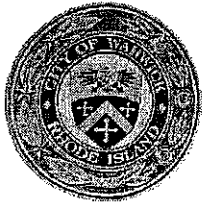
Shur-Az, Inc.
871 High St.
Central Falls, RI 02863

Solutions Plus, Inc.
3907 Bach Buxton Rd.
Amelia, OH 451002

Synthetic Lab
24 Victory Lane
Dracut, MA 01826

C & H Distributors
11200 W. Parkland Ave.
Milwaukee, WI 53224

Description	Banner	Shur-AZ	Solutions +	Synthetic	C & H
Price per 55-gallon drum	185.00	195.00	199.00	245.00	531.96
Brand	Simoniz	Shur-AZ	Pressure Cleaner 94	Syntec	Simple Green
Delivery Calendar Days ARO	5-10	3	3-5 business	7	4



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of David Picozzi.

Date: March 30, 2017

Re: Bid2017-262 Power Wash Plus All Purpose Degreaser

We have reviewed the five bids submitted and recommend award to Banner Systems, Inc. as the lowest bidder. The recommended cap for this award is \$4,000.00 for one year.

Bid2017-286 Maintenance Contract for Panasonic CF-74 Mobile Laptops

- 2 bids submitted

CODE: 30-340 Police/Service Contract

MANNER OF AWARD: \$5,920.00
6/1/17-5/31/18

RECOMMEND: Electronic Risks Consultants, Inc.

Electronic Risks Consultants, Inc.
456 Rt 11 W
Whitehouse Station, NJ 08889 \$5,920.00

CTS Services, Inc.
260 Maple St.
Bellingham, MA 02019 \$6,688.00

Bid2017-286 Maintenance Contract for Panasonic CF-74 Mobile Laptops					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
CTS Services, Inc.	260 Maple St.	Bellingham	MA	02019	
Electronic Risks Consultants, Inc.	456 Rte. 22 W	Whitehouse Station	NJ	08889	
Maintech, Inc.	136 Harvey Rd. A106	Londonderry	NY	03053	
MX Consulting Services, Inc.	544 Paramount Dr.	Raynham	MA	02767	
Retrofit Technologies	455 Fortune Blvd.	Milford	MA	01757	
TransCor	124 Jewett St.	Georgetown	MA	01833	

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200

April 18, 2017

Mrs. Patricia A. Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Dear Mrs. Peshka;

Spending Authorization: Laptop Warranties (32)
Bid# 2017-286 Maintenance Contract Laptops
Funding Source: Police Operating Budget Code: 30-340

The Police Department went out to bid for a warranty maintenance contract for its laptop computers and we received two bids from that process. The bid specifications were for (32) Panasonic laptops that have expiring warranties. We requested bids on warranties that were identical to what we have received from the manufacturer. The two companies listed below indicated that they would provide this service and supplied pricing for this package.

The two bidders are:

Electronic Risk Consultants, 456 Rt22 West Whitehouse Station , NJ 08889	\$5,920.00
CTS Services, 260 Maple Street, Bellingham, MA 02019	\$6,688.00

Based on these submissions, the Police Department recommends that the award for the contract go to Electronic Risk Consultants as they were the lowest bidder for the bid specifications. The total cost of this award would be **\$5,920.00**.

Funding for this purchase, if approved, will be from Police Operating Budget Code-30-340.

If you have any questions or concerns, please call me at 468-4230.

Sincerely,

Michael J. Babula
Commander
Deputy Chief of Police

Bid2017-290 Tax-Exempt Master Lease Purchase Program

- 4 bids submitted

CODE: 499-0307 Proceeds-New Lease Purchase

MANNER OF AWARD: Ice 3-yr. swap + credit spread of 0.3443%=3 yr. rate
Ice 5-yr. swap + credit spread of 0.2995%=5 yr. rate
1 year from date of award

RECOMMEND: Webster Bank, N.A.

Webster Bank, N.A.	50 Kennedy Pl.	Providence, RI 02903
Santander Bank, NA	One Financial Pl.	Providence, RI 02903
TD Equipment Finance	180 Westminster St.	Providence, RI 02903
Banc of America Public Capital Corp.	1111 E. Main St., 18 th Fl.	Richmond, VA 23219

<u>Vendor</u>	<u>Formula</u>
Webster Bank, N.A.	Ice 3-yr. swap + credit spread of 0.3443%=3 yr. rate Ice 5-yr. swap + credit spread of 0.2995%=5 yr. rate
Santander Bank, NA	(3-yr. Ice swap + 1.76%)*65%=3 yr. rate (5-yr. Ice swap + 1.93%)*65%=5 yr. rate
Banc of America	(3-yr. Ice swap *65%) +.6542%=3 yr. rate (5-yr. Ice swap *65%) + .7260%=5 yr. rate
TD Equipment Finance	See note

Note

Option A: 3-yr.: 1.57%. 5-yr.: 1.76%. **Option B (No prepayment penalty):** 3-yr.: 1.60%. 5-yr.: 1.83%. **Option A Index:** (3-yr. FHLB Amortizing + .64%) *67%=3 yr. rate. (5-yr. FHLB Amortizing + .60%) *67%=5 yr. rate. **Option B Index:** (3-yr. FHLB Amortizing + .69%) *67%=3 yr. rate. (5-yr. FHLB Amortizing + .71%) *67%=5 yr. rate.


Bid2017-290 Tax-Exempt Master Lease Purchase Program						
VENDOR	ADDRESS	CITY	STATE	ZIP		
All American Investment Group, LLC	1890 Hunters Dr.	Steamboat Springs	CO	80487		
Ashford Capital Corporation	3880 Downing Lane	Atlanta	GA	30319		
Bank of America, N.A.	MA-100-09-12, 100 Federal Street	Boston	MA	02110		
Banc of America Public Capital Corp.	1111 E. Main St., 18th Fl.	Richmond	VA	23219		
Bank One Leasing Corp.	1111 Polaris Pkwy. Suite A-3	Columbus	OH	43240		
BankRI	One Turks Head Place	Providence	RI	02903		
California First Nat'l Bank	18201 Von Karman Ave., Ste. 420	Irvine	CA	92612		
Capital One Public Financing	7644 Fallsburg Road NE	Newark	OH	43055		
Caryle Capital Markets, Inc.	14755 Preston Rd., Ste. 510	Dallas	TX	75254		
Citizens Bank	870 Westminster St.	Providence	RI	02903		
Commerce Commercial Leasing, LLC		Vienna	VA	22182		
Government Capital Corporation	345 Miron Dr.	Southlake	TX	76092		
Green Campus Partners, LLC	2100 Knox Ave.	Reisterstown	MD	21136		
J.P. Morgan	277 Park Ave. 23rd Floor	New York	NY	10172		
Lease One	600 Cass Ave.	Woonsocket	RI	02895		
Merchants Leasing	1278 Hookset Rd.	Hookset	NH	03106		
MMD Financial LLC						
Municipal Leasing Consultants	7 Olde Town Lane	Grande Isle	VT	05458		
Municipal Services Group, Inc.	5125 S. Kipling Pkwy. Suite 300	Littleton	CO	80127		
Public Sector Cash Management	388 Greenwich Street 20th Floor	New York	NY	10013		
Santander Commercial Banking Group	Mail Code RI1-TWR-04-25 One Financial PI	Providence	RI	02903		
Signature Public Funding Corp.	75 Holly Hill Lane	Greenwich	CT	06830		
Spafford Leasing	E. Long Meadow, MA 01028	E. Long Meadow	MA	01028		
SunTrust Equipment Finance & Leasing Corp.	300 E. Joppa Rd. Ste. 700	Townson	MD	21286		
TD Equipment Finance	180 Westminster St.	Providence	RI	02903		
TD Securities	200 State St., 10th Fl.	Boston	MA	02109		

The following vendors were sent specifications.

Tax Exempt Lease Purchase Program 4/3/2017

The Washington Trust Company	10 Weybosset St. Ste. 100	Providence	RI	02903
Union Leasing, Inc.	150 N. Martingale Rd. Ste. 888	Schaumburg	IL	60173
US Bank	10 Smoke Rise Lane	Annadale	NJ	08801
Webster Bank, N.A.	50 Kennedy Pl.	Providence	RI	02903
Zions First National Bank	50 Glen Ave.	New Center	MA	02459
Zions Public Financial Services	One South Main St. 18th	Salt Lake City	UT	84133

Memorandum

To: Patricia A. Peshka, Purchasing Agent
From: Ernest M. Zmyslinski, Finance Director 
Date: April 21, 2017
Re: Tax Exempt Master Lease Vendor Recommendation

BACKGROUND

There are two ways to fund capital equipment: inclusion in the general fund capital budget (pay as you go) or to purchase the equipment under the Tax-Exempt Lease Purchase Program (short term borrowing for the funds required). The City has historically used the Lease Purchase Program to acquire its larger vehicle purchases so the cost can be spread out over multiple years. The Tax-Exempt Lease Program is a funding mechanism whereby the City can borrow funds from a vendor (usually a bank) at a low interest rate and repay the vendor over a period of years, usually three to five. Some vehicles such as police cruisers and rescues are amortized over a three year period while vehicles with a longer life expectancy such as fire apparatus and sanitation vehicles are amortized over a five year period. The borrowing is similar to a private citizen taking out a three or five year car loan. The vendor is a lien holder.

THE PROCESS

Once a need for a piece of equipment has been identified competitive bidding takes place. A recommendation from the appropriate department is made and the request to purchase the vehicle is presented to the City Council for review and approval with a notation that it will be funded through the lease purchase program. Once approved by the City Council, the vehicle is purchased with general operating funds. The expenditure, however, is charged directly to the Capital Lease Fund. This fund will now reflect a payable (liability) titled "Due to General Fund". This liability remains on the Capital Lease Fund until the funds advanced from the General Fund are repaid. Once a sufficient amount of vehicles has been purchased a lease will be issued. The City will submit a request for proposal for a Master Tax-Exempt Lease.

A recommendation for the successful bidder will be made to the City Council. Upon award, the City will enter into an agreement with the successful vendor, borrow the necessary funds and repay the bank according a debt amortization schedule which will be established as part of the lease. The City has up to 18 months to seek reimbursement for a piece of equipment it has received. When the lease is issued the lease proceeds will be deposited in the lease purchase account. Then the general fund will be reimbursed the money it has advanced. The debt service payment will be included in the Debt-Principal portion of the budget the following

fiscal year. The lease is subject to an annual appropriation. If the lease funds are not approved the lender has the right to take back the vehicles.

EQUIPMENT

The following is a listing of the equipment that will be included in the lease:

• Terrastar Ambulance	\$ 217,970.00
• Chevrolet Truck w/Plow	\$ 42,428.00
• 14 Police Cars -- Ford Taurus	\$ 500,598.00
• Street Sweeper	\$ 204,000.00
• 14 Police Cars	\$ 516,460.02
• Sanitation Vehicle-Rear Loading	\$ 190,529.00
• Dump Truck with Plow	\$ 130,677.78
• Dump Truck with Trailer	<u>\$ 46,370.00</u>
	\$1,849,032.80

PROPOSALS

On Thursday, April 13, 2017, the city received four proposals for the Tax-Exempt Master Lease Purchase. The City asked for proposals based upon the 3-YEAR and 5-YEAR ICE SWAP INDEX on April 10, 2017. Attached are a summary of the bids for your information. Upon review, three banks did not meet the specifications of the request for proposals. Banc of America Public Capital Corp indicated in their proposal that it must be accepted by April 21, 2017. Specifications clearly stated that the award was anticipated on May 1, 2017. Santander Bank, N.A. added their expenses to the lease amount. The specifications clearly stated that vendors were responsible for their own fees. TD Equipment Finance Inc. indexing formula applies to all funding occurring by June 30, 2017. The specifications required to formula to be good for one year. Also, they also added a required fee to the Public Finance Management Board of \$450.00 to the lease amount. The specifications required the Lessor to pay this fee.

RECOMMENDATION

Based upon the bids received, I am recommending that Webster Bank be awarded the contract to be the city's tax exempt lease purchase financing vendor for a one year period from the date of award and upon mutual written agreement, a one year extension. Webster Bank submitted its proposal with no exceptions. It's formula of ICE 3-Year swap + Credit

Spread of 0.3443% for the 3 year rate and ICE 5-Year swap + Credit Spread of 0.2995% for the 5 year rate is the lowest responsive rate received. It should be noted that there is a sense of urgency that this contract be awarded at the May 1, 2017 Council meeting. The Terrastar Ambulance is approaching the 18 month reimbursement window and I would like to close the lease in May.

If you have any questions regarding this recommendation please do not hesitate to contact me.

City of Warwick

**Indicative Rate as
of April 10, 2017**

Formula

(ICE 3-Year swap +Credit Spread of 0.3443% = 3 year rate 2.10%
(ICE 5-Year swap +Credit Spread of 0.2995% = 5 year rate 2.29%

Bidder

Webster Bank

Santander Bank, N.A.

TD Equipment Finance Inc.

Banc of America Public Capital Corp

Failed to Meet Specifications

Failed to Meet Specifications

Failed to Meet Specifications

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

- 1 bid submitted

CODE: 30-340 Police/Service Contract
MANNER OF AWARD: \$42,708.00
6/1/17-5/31/19
RECOMMEND: Cyber Communications Solutions, Inc.

Cyber Communications Solutions, Inc.
90 Colorado Ave.
Warwick, RI 02888

Pricing as Follows

Continued next page

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

CYBER COMMUNICATIONS

<u>Qty</u>	<u>Model and Description</u>	<u>Unit</u>	<u>Extended</u>
<u>SECTION A</u>			
5	Motorola MCC5500 Console positions with associated equipment stack and all accessory and interface boards.	\$65.00	\$3,900.00
5	Motorola Quantar Astro Repeater	\$75.00	\$4,500.00
11	Motorola Astro TAC Satellite RX's	\$22.50	\$2,970.00
4	MTR2000 Satellite Receivers	\$22.50	\$1,080.00
1	Motorola Base Station	\$65.00	\$780.00
1	Spectracom GPS Clock	\$52.00	\$624.00
8	Motorola Consolette stations: 6-UHF, 1- VHF, 1- 800MHZ	See note	See note
1	Parts and Materials Not Covered Above	Percentage Off List 10%	
Annual Fixed Cost:			\$13,854.00
<u>SECTION B</u>			
1	Radio Bank Repair Service for:		
	HT1000 Portable	Per Instance	See note
	XTS2500 Portable	Per Instance	\$393.00
	XTS2500 800 Trunked Portable	Per Instance	\$393.00
	MCS2000 Mobile	Per Instance	See note
	XTL1500 Mobile	Per Instance	\$465.00
	XTL2500/5000 800 Trunked Mobile	Per Instance	\$465.00
	Parts and Materials Not Covered Above	Percentage Off List 10%	
<u>SECTION C</u>			
1	Radio System Service Agreement for:		
	Labor – Non Contract	Per hour	\$140.00
	Tower Work – Non Contract	Per hour	Quote
		Minimum hours	1 hour
	Optional 2 nd Year		Yes

Note:

Motorola Spectra Comparators, their signal quality modules, astrospectra consolettes, MCS200 mobile radios, and HT1000 portables are no longer supported by Motorola.

Bid2017-294 Radio System Maintenance & Repair Services for Infrastructure, Portable & Mobile			
The following vendors were sent specifications.			
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u> <u>ZIP</u>
A-Beep LLC	452 N. Chicago St.	Joliet	IL 60432
Allcomm Wireless, Inc	4116 First Ave. N	Birmingham	AL 35222
American Communication Systems	PO Box 715	Brooklyn	NY 11230
Ampergen (formerly Multiplier)	10 State St.	Woburn	MA 01801
Antenna Plus	9458 E. Sunnyside Dr.	Scottsdale	AZ 85260
AramSCO	PO Box 29	Thorofare	NJ 08086
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI 02886
Ayacht Technology Solutions, Inc.	PO Box 955	Bolton	MA 01740
Batteries Plus	999 Fall River Avenue	Seekonk	MA 02771
Battery Zone, Inc.	PO Box 6435	Bridgewater	NJ 08807
Business Services	940 Park Blvd. Ste. 428	San Diego	CA 92101
Challenge Electronics	1208 Cromwell Ave	Rocky Hill	CT 06067
ComLink Wireless Technologies	1724 Lacy Dr., Ste. 106	Ft. Worth	TX 76177
Comtronics Corp.	1230 Furnace Brook Pkwy.	Quincy	MA 02169
Comtronix	2240 S. County Tr. Ste. 2	E. Greenwich	RI 02818
Connecticut Radio, Inc.	471 West Shore Road, Unit 2	Warwick	RI 02889
Continental Wireless	10455 Vista Park Rd.	Dallas	TX 75238
Cyber Com, Inc.	90 Colorado Ave	Warwick	RI 02888
D & R Communications	15 Gore Rd.	Webster	MA 01570
Day Wireless Systems	4700 SE International Way	Milwaukee	OR 97222
DbA Industrial Communications	900 Waterman Ave.	E. Providence	RI 02914
Direct Network Services	20 Taylor St.	Littleton	MA 01460
Fast Links	PO Box 343	N. Scituate	MA 02060
Finger Lake Comm. Co., Inc.	305 Clark St.	Auburn	NY 13021
First Communications	234 Blountstown Hwy.	Tallahassee	FL 32304
Frequency Electronics, Inc.	55 Charles Lindbergh Blvd.	Mitchel Field	NY 11553

Radios & Radio Batteries 4/4/2017

Holzberg Communications, Inc.	PO Box 322	Totowa	NJ	07511
Holzberg Communications, Inc.	P.O. Box 322	Totowa	NJ	07511
Honeywell Batteries	550 Cochitaute Rd.	Framingham	MA	01701
Houston Communication	1105 Industrial	Sugar Land	TX	77478
Imaging Products Int'l	2205 First St. #105	Simi Valley	CA	93065
Industrial Communications	40 Lone St.	Marshfield	MA	02050
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081
Matronics	PO Box 934519	Margale	FL	33063
Motorola Solutions	Five Paragon Dr.	Montval	NJ	07645
Motorola Solutions, Inc.	12 Walker Way	North Scituate	RI	02857
NY Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621
PacketLogix, Inc.	140 Lincoln Ave.	Barrington	RI	02806
Power Products Unltd.	2170 Brandon Tr.	Alpharetta	GA	30004
Radio Express, Inc.	5701 Barrymore Rd.	Centreville	VA	20120
Radio-Phone Communications	153 James P. Murphy Ind. Hwy.	W. Warwick	RI	02893
Relm Wireless	7100 Technology Dr.	W. Melbourne,	FL	32904
SAT Radio Communications	1019 E. Euclid St.	San Antonio	TX	78212
Seaport Communications Co	304 Pt. Judith Rd.	Narragansett	RI	02882
SideBand Systems, Inc.	30 Rantoul St.	Beverly	MA	01915
Stanford Research Systems, Inc.	1290-D Reamwood Ave.	Sunnyvale	CA	94089
Techworld Solutions, LLC	119 Wildwood Rd.	Stamford	CT	06903
Teseco	11126 McCormick Rd.	Hunt Valley	MD	21031
Utility Communications, Inc	920 Sherman Ave.	Hamden	CT	06514
Vision Communications	4501 E. Pacific Coast Hwy., Ste. 400	Long Beach	FL	90804
Visions of Video	9030 Balboa Blvd.	Northridge	CA	91325
WW Grainger	78 Jefferson Blvd.	Warwick	RI	02888

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Stephen M. McCartney, Chief of Police

99 Veterans Memorial Drive

Warwick, Rhode Island 02886-4617

(401) 468-4200

April 17, 2017

Mrs. Patricia Peshka
Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: Bid Award for #2017-294

Funding Source: Operating Budget Code 30-340 (Service Contracts)

Dear Mrs. Peshka:

The Police Department went out to bid for Radio System Maintenance and Repair Services and received only one bid from Cyber Communications of 90 Colorado Avenue, Warwick RI 02886.

Based on this response to the bid process and our need for a repair and maintenance contract for our communications system, we are recommending that the bid be awarded to CyberComm. CyberComm's bid did include an option to include a second year at the same price. The Police Department is very familiar with this company, having done business with them since before 2009, and has been satisfied with both their response to emergencies and the services they are able to provide.

The bid submission applies to three areas:

Section A: Fixed cost maintenance on infrastructure equipment at a rate of \$13,854.00;
\$27,708.00 exercising the second year option.

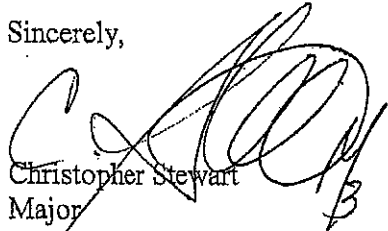
Section B: Radio Bank Repair Service at a fixed cost per unit repaired as needed.

Section C: Radio System Service Agreement at a fixed hourly rate to apply to all service not specifically included in Section A and B, on an as needed basis.

The Police Department is requesting the right to exercise the second year option, and accordingly, with your approval, to spend \$27,708.00 on Section A, and \$15,000 on Sections B and C, for a total authorization of \$42,708.00 over the life of the two year contract to begin June 1, 2017 and expiring May 31, 2019.

Funding for this expenditure, if approved, will come from Police Department Operating Budget Code, 30-340 (Service Contracts).

Sincerely,

A handwritten signature in black ink, appearing to be 'C. Stewart', written over the typed name.

Christopher Stewart
Major
Administrative Bureau Commander

RFP2017-298 SAN & HP DL380 Gen9 Server

- 3 bids submitted

CODE: 25-231 MIS/Supplies-Computer
25-334 MIS/Software Maintenance
25-360 MIS/Professional Services
25-340 MIS/Service Contracts

MANNER OF AWARD: \$122,970.55
5 years from date of award

RECOMMEND: PCM Sales, Inc.

PCM Sales, Inc.
1940 E. Mariposa Ave.
El Segundo, Ca 90245

Insight Public Sector, Inc.
6820 S. Harl Ave.
Tempe, AZ 85283

The Business Network Group, LLC
d/b/a TBNG Consulting
500 Boston Post Rd.
Milford, CT 06460

Pricing as Follows

Continued next page

Bid2017-298 SAN HPDL380 Gen9 Server BID RESULTS

Vendor	Server	Storage Area Network	Services	Total	60 months lease, paid monthly	Rate	60 months lease, paid yearly	Rate
PCM Sales Inc	\$13,849.00	\$100,930.00	included	\$114,779.00	\$124,751.80	3.44%	\$122,970.55	3.57%
TBNG Consulting	\$13,365.00	\$109,110.31	included	\$122,475.31	\$136,083.20		Did not provide	
Insight Public Sector, Inc.	\$15,771.38	\$161,955.71	\$114,200.09	\$291,927.18		did not provide		

*Lease options include a \$1.00 buyout

Bid2017-298 SAN & HP DL380 Gen9 Server						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Atrion a Carousel Industries	125 Metro Center Blvd.	Warwick	RI	02886		
B.L. Makepeace, Inc	575 University Ave, Suite D	Norwood	MA	02062		
Business Network Group, LLC d/b/a TBNG Consulting	500 Boston Post Rd.	Milford	CT	06460		
Carousel Industries	659 South County Trail	Exeter	RI	02822		
CDW Government INC	230 N Milwaukee Ave	Vernon Hills	IL	60061		
CTS Services, Inc.	260 Maple St.	Bellingham	MA	02019		
Dell	One Dell Way	Round Rock	TX	78682		
EchoStor Technologies	45 South Street, Suite J	Hopkinton	MA	01748		
ePlus Technology, Inc	4 Richmond Square, Suite 102	Providence	RI	02906		
Freedom Tech	920 Hartford Avenue	Johnston	RI	02919		
G2 Digital Solutions	1841 Trebein Rd.	Xenia	OH	45385		
GovConnection	732 Milford Road	Merrimack	NH	03054		
Innovex	11 Powder Hill Road	Lincoln	RI	02865		
Intellx Solutions Inc.	1 Edgewater Drive	Norwood	MA	02062		
Island Tech Services	19 Randolph Ave.	Meuthen	MA	01844		
Island Tech Services	980 S 2nd St.	Ronkonkoma	NY	11779		
Micro Works	204 Andover Street, 3rd Floor	Andover	MA	01810		
Nomar Enterprises, LLC d/b/a Rugged Depot	27060 Decker Prairie Rosehill Rd.	Magnolia	TX	77355		
Patrol PC	344 John Dietsch Blvd., Unit 1 & 2	N. Attleboro	MA	02763		
PCM Sales, Inc.	1940 E. Mariposa Ave.	El Segundo	CA	90245		
Protocol Network	15 Shore Drive	Johnston	RI	02919		
RJCOH	148 W. River St., Ste. 6	Providence	RI	02904		
SHI	290 Davidson Avenue	Somerset	NJ	08873		
The Walker Group	20 Waterside Drive	Farmington	CT	06032		
Topaz Engineering Supply, Inc.	35 Pond Park Rd.	Hingham	MA	02043		
Whalley Computer Assocs.	Nine Industrial Dr. Ste. 3	Milford	MA	01757		



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 *cdz*
Date: Tuesday, April 18, 2017
Re: Bid2017-298 SAN & HP DL380 Gen 9 Server

Three bids were received and evaluated to provide prices for SAN & HP DL380 Gen 9 Server.

A summary of the bid information based on the information provided by the vendors in their responses to the RFP is provided:

1. Vendor # 1 - PCM Sales Inc. of El Segundo, CA submitted a bid for a SAN (Storage Area Network) for \$100,930.00 and a HP DL380 Gen 9 Server for \$13,849.00. The total for both the SAN and Server is \$114,779.00. The 60 Month Lease to buy will be \$122,970.55 if paid yearly, a second option of a 60 month lease of \$124,751.80, if paid monthly.
2. Vendor # 2 – Insight Public Sector, Inc. of Tempe, AZ submitted a bid for a SAN (Storage Area Network) for \$161,955.71 and a HP DL380 Gen 9 Server for \$15,771.38 and \$114,200.09 for services. The total for the whole solutions is \$291,927.18. IPS did not provide any leasing options.
3. Vendor # 3 – The Business Network Group, LLC D/B/A TBNG Consulting of Milford, CT submitted a bid for a SAN (Storage Area Network) for \$109,110.31 and a HP DL380 Gen 9 Server for \$13,365.00. The total for both the SAN and Server is \$122,475.31. The 60 Month Lease to buy will be \$136,083.20.

The server and SAN solution requested under BID2017-298 fits into the MIS five year plan by allowing the MIS department to replace six old servers that are over 7 years old in the city data center. This will allow the MIS department to virtualize the rest of the servers that are physical and it will allow us to have some redundancy within the city. The SAN solution will also allow us to grow our data capabilities through the SAN's scalable solution. This solution comes with a five years warranty and it should have a life cycle of at least 7 years.

It is our recommendation that this bid be awarded to PCM Sales Inc. of El Segundo, CA, PCM Sales Inc. was the lowest responsible bidder for a total cost of \$122,970.55 which includes a \$1 buyout. The City of Warwick will save \$110,425.61, which is over 52% from retail cost. I have provided a separate spreadsheet with the cost breakdown per year and which budget will be use.

The ruggedized tablets is budgeted in 25-231, 25-334, 25-340 and 25-360 and will come out of this fiscal year 2017, 2018, 2019, 2020 and 2021.

Cc: Ernie Zmyslinski, Finance Director

Vendor	Server	Storage Area Network	Services	Total	60 months lease, paid monthly	Rate	60 months lease, paid yearly	Rate
PCM Sales Inc	\$13,849.00	\$100,930.00	included	\$114,779.00	\$124,751.80	3.44%	\$122,970.55	3.57%
Insight Public Sector, Inc.	\$15,771.38	\$161,955.71	\$114,200.09	\$291,927.18		did not provide		
TBNG Consulting	\$13,365.00	\$109,110.31	included	\$122,475.31	\$136,083.20	Did not provide		

*Lease options include a \$1.00 buyout

	2017	2018	2019	2020	2021
	\$24,593.91	\$24,593.91	\$24,593.91	\$24,593.91	\$24,593.91
25-231 (54%)	\$13,280.71	\$13,280.71	\$13,280.71	\$13,280.71	\$13,280.71
25-334 (5%)	\$1,229.70	\$1,229.70	\$1,229.70	\$1,229.70	\$1,229.70
25-340 (28%)	\$6,886.29	\$6,886.29	\$6,886.29	\$6,886.29	\$6,886.29
25-360 (13%)	\$3,197.21	\$3,197.21	\$3,197.21	\$3,197.21	\$3,197.21
Total	\$24,593.91	\$24,593.91	\$24,593.91	\$24,593.91	\$24,593.91
Dollar Buyout Total					\$122,970.55

Bid2018-014 Minor Roof Repairs at Various City-Owned Buildings

- 7 bids submitted

FY18

CODE: 66-340 Building Maintenance/Service Contracts

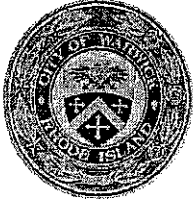
MANNER OF AWARD: \$20,000.00
7/1/17-6/30/18

RECOMMEND: All Vendors

Mike Gorman Roofing, Inc.	Nine Bayou Dr.	Greenville, RI 02828
CMG Roofing	176 Hanover Ave.	Pawtucket, RI 02861
Furey Roofing & Construction	85 Cypress St.	Warwick, RI 02888
Apollo Roofing & Sheet Metal	316 Lockwood Ave.	Providence, RI 02907
Greenwood Industries	640 Lincoln St.	Worcester, MA 01605
Capeway Roofing	664 Sanford Rd.	Westport, MA 02791
M. Weisman Roofing Co., Inc.	20 Industrial Rd.	Cumberland, RI 02864

Vendor	Service for Repairs Man/Hour	Contractor's Actual Cost Plus Markup
Gorman	75	15%
CMG	93	10%
Furey	95	10%
Apollo	102	10%
Greenwood	104	15%
Capeway	115	15%
Weisman	150	10%

Bid2018-014 Minor Roof Repairs at Various City Owned Buildings					
These were the vendors sent specifications for this bid.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Ahlborg Construction Corp.		Warwick	RI	02886	
Apollo Roofing & Sheet Metal	316 Lockwood Ave.	Providence	RI	02907	
Capeway Roofing	50 Howe Ave.	Millbury	MA	01527	
Capeway Roofing	664 Sanford Rd.	Westport	MA	02790	
CMG Roofing	176 Hanover Ave	Pawtucket	RI	02861	
Commercial Roofing & Contracting, Inc.	340 Kennedy Dr. PO Box 647	Putnam	CT	06260	
Construction Journal	400 SW 7th Street	Stuart	FL	34994	
Diversified Roofing System, Inc.	476 Roosevelt Ave.	Central Falls	RI	02863	
Furey Roofing & Construction	85 Cypress St.	Warwick	RI	02888	
Greenwood Industries	485 Kempton St.	New Bedford	MA	02740	
Greenwood Industries	640 Lincoln Street	Worcester	MA	01605	
M. Barboza & Sons	1225 Douglas Pike	Smithfield	RI	02917	
M. Weisman Roofing Co., Inc	425 Pavilion Ave.	Warwick	RI	02888	
M. Weisman Roofing Co., Inc	20 Industrial Rd.	Cumberland	RI	02864	
Midland Roofing Company, Inc.	205 Hallene Road	Warwick	RI	02886	
Mike Gorman Roofing, Inc.	9 Bayou Drive	Greenville	RI	02828	
Napco, Inc.	76 Grand View Drive	Warwick	RI	02886	
Patrick J. McKenna Roofing, Inc	PO Box 3132	Pawtucket	RI	02860	
Roofing Concepts, Inc.	1500 S. County Trail	E. Greenwich	RI	02818	



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

RECEIVED APR 18 2017

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "David Picozzi", written over the printed name.

Date: April 18, 2017

Subj: Bid2018-014 Minor Roof Repairs for Various City-Owned Buildings

This department has reviewed the seven bids received on the above and recommends award all vendors as necessary. The recommended cap is \$20,000 for a period of one year.

Bid2018-015 Street Striping

- 3 bids submitted

FY18

CODE: 63-293 Highway/Street Striping

MANNER OF AWARD: \$30,000.00
7/20/17-7/19/18

RECOMMEND: Hi-Way Safety Systems, Inc.

Hi-Way Safety Systems, Inc.
Nine Rockview Way
Rockland, MA 02370

Safety Marking, Inc.
255 Hancock Ave.
Bridgeport, CT 06605

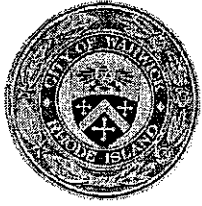
Markings, Inc.
30 Riverside Dr.
Pembroke, MA 02359

Pricing as Attached

Continued next page

Item	Description	Distance	Hi-Way Safety		Safety Markings		Markings	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	4" ReflectORIZED Pigment Pavement Markings/White for Street Edges	250,000	\$0.04	\$10,000.00	\$ 0.0389	\$9,725.00	\$0.043	\$10,750.00
2	4" ReflectORIZED Pigment Pavement Markings/Yellow, for Street Center Line	350,000	\$0.04	\$14,350.00	\$ 0.0389	\$13,615.00	\$0.043	\$15,050.00
3	4" ReflectORIZED Pigment Pavement Markings/Skip White	35,000	\$0.04	\$1,365.00	\$ 0.0389	\$1,361.50	\$0.043	\$1,505.00
4	12" White Thermoplastic Crosswalk & Stop Bars	1,500	\$1.20	\$1,800.00	\$ 2.35	\$3,525.00	\$1.85	\$2,775.00
5	6' Thermoplastic Characters (A character refers to a single letter or number)	50	\$10.00	\$500.00	\$ 40.00	\$2,000.00	\$25.00	\$1,250.00
6	4' Thermoplastic Figures (Running Boy)	2	\$25.00	\$50.00	\$ 95.00	\$190.00	\$65.00	\$130.00
7	6' Thermoplastic Figures (Running Boy)	2	\$25.00	\$50.00	\$ 95.00	\$190.00	\$85.00	\$170.00
8	4" (18' Long) Parking Stalls to Include Layout	1,600	\$0.22	\$352.00	\$ 0.3500	\$560.00	\$0.25	\$400.00
9	Handicap Parking Markings (Per ADA Regs.)	10	\$30.00	\$300.00	\$ 20.00	\$200.00	\$48.50	\$485.00
			Bid Total	\$ 28,767.00		\$ 31,366.50		\$ 32,515.00

RECEIVED APR 18 2017



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

Date: April 18, 2017

Re: Bid2018-015 Striping of Roads

We have reviewed the three bids submitted and recommend award to Hi-Way Safety Systems, Inc. for the yearly street striping. The recommended cap for this award is 30,000.00.

Bid2018-016 Bloodborne Pathogen Remediation

- 2 bids submitted

FY18

CODE: 30-340 Police/Service Contract

MANNER OF AWARD: \$4,000.00
7/1/17-6/30/18

RECOMMEND: Clean Scene of NE

Clean Scene of NE
69 Diamond Hill Rd.
Warwick, RI 02886

Sanford First Step, LLC
d/b/a PuroClean
60 Minnesota Ave., Unit 2
Warwick, RI 02888

<u>Area</u>	<u>Clean Scene</u>	<u>PuroClean*</u>
Single (vehicle/cell block/holding room)	\$ <u>74.00</u>	
Multiple (vehicle/cell block/holding room)	\$ <u>124.00</u>	
Common hallways, offices, garage bays, and multi-purpose rooms	\$ <u>74.00</u>	

***NOTE:**

- Scenario 1a \$175.00 back seat of vehicle
- Scenario 1b \$125.00 each additional vehicle, same visit
- Scenario 2a \$200.00 prison cell/holding area
- Scenario 2b \$125.00 each additional prison cell/holding area, same visit
- Scenario 3 \$175.00 proper disposal of biowaste affected single mattress

Add on same day response during business hours within 4 hours \$125.00
Add on for emergency response after business hours within 2 hours \$250.00

Bid2018-006 Bloodborne Pathogen Remediation						
These were the vendors sent specifications for this bid.						
VENDOR		ADDRESS	CITY	STATE	ZIP	
24 Trauma		10 Church St.	S. Easton	MA	02072	
AfterMath		75 Executive Dr., Ste. 200	Aurora	IL	60504	
PuroClean		PO Box 6154	Warwick	RI	02887	
Sanford First Step, LLC d/b/a Puroclean Disaster Restoration		60 Minnesota Ave.	Warwick	RI	02888	
ServPro		1193 Broad St.	Providence	RI	02905	
SERVPRO of Northern Rhode Island		290 Old County Road, Unit 17344	Esmond	RI	02917	

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200

April 17, 2017

Mrs. Patricia A. Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick RI 02886

RE: Purchase Authorization: Bio-Hazard Cleaning Services
Bid# 2018-16
Funding Source: Police operating Budget Code: 30-340

Dear Mrs. Peshka;

The Police Department went out to bid (see above Bid #) for blood borne pathogen remediation services and received two (2) bids from the following companies.

Clean Scene of New England, 69 Diamond Hill Road, Warwick, RI 02886
Sanford First Step, LLC dba Puroclean Disaster Restoration, 60 Minnesota Ave, Warwick RI 02888

Based on Clean Scene of New England being the lowest qualified bidder, the Police Department would request that they be awarded the contract for these services. .

The total amount of the award should not exceed \$4,000 and, if approved, will be funded by Police Operating Budget Code: 30-340.

If you have any questions or concerns, please contact me at 468-4230.

Sincerely,

A handwritten signature in black ink that reads "Chief J. Babula". The signature is written in a cursive style.

Michael J. Babula
Commander
Deputy Chief of Police

CODES: 30-340 Police/Service Contracts \$2,867.81
34-354 Emergency Operations \$2,200.60

FY18

SECTION 56-6

Bid2018-026 Police & Fire Interoperability Access Software Maintenance Fees

Mutualink
1269 S. Broad St.
Wallingford, CT 06492

Contract Award: \$5,068.41

Contract Period: 7/1/17-6/30/18

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200

March 20, 2017

Mrs. Patricia Peshka
Purchasing Agent
3275 Post Road
Warwick RI 02886

RE: Purchase Authorization Request-Mutualink
Exception to Notice- 56-6
Funding Source: Police Operating Budget: 30-340

Dear Mrs. Peshka;

The Police Department is requesting authorization to pay the annual interoperable emergency network access fee to Mutualink, 1269 South Broad Street, Wallingford, CT 06492. The Mutualink system allows us to create communication networks that can share radio, voice, text, video, data files and telephone communications with other participants. Currently, the Warwick Fire Department, Warwick School Department, Kent County Memorial Hospital, and Warwick Mall Security participate in this program. We hope to maintain this interconnectivity in case there is a critical incident at these participating locations.

Specifically, this system allows the police department to access the security cameras, dispatch systems, and public address systems at the locations of the other participants. This gives us the ability to gather intelligence, track movements, and communicate with employees and civilians at those locations. This is an important capability to have in the case of a civil disturbance, active shooter scenario, terrorist incident, or any mass casualty event.

This is a proprietary system of which Mutualink is the sole source provider of the software for the operational connectivity networks that are in place. The total cost of this purchase for the software and network access is **\$2,867.81**.

If approved, funding for this purchase will come from the Police Department's Operating Budget code: 30-340. If there are any questions, please call me at 468-4230.

Sincerely,


Christopher Stewart
Major
Administrative Bureau Commander



Annual Interoperable Emergency Network Access Fee

Please be advised that the failure to timely remit payment may result in the interruption of critical emergency communications services. If you are a grantee, you are receiving this invoice because any pre-paid maintenance and network access period has expired.

1269 South Broad Street | Wallingford, CT 06492 | Phone: (866) 957-5465 | Fax: (203) 269-2378 | www.mutualink.net

Bill To:

Warwick Police Department
Purchasing Department
City of Warwick
City Hall
3275 Post Road
Warwick, RI 02886

Quote 5000581
Date 3/13/17
Customer No. WARWICKPD
Po Number
Payment Terms Due by 7/1/2017
Contract Number : GS35F0006W

Item Number	Description	Annual Price Each	Current Charge
M960-100-001	IWS - Interop P2P Network Access RI-WarwickPD / Dispatch serial # 11300036	800.85	800.85
M960-260-001	T-NIC - Interop P2P Network Access RI-WarwickPD / Phone serial # 27000014	732.54	732.54
M960-610-001	R-NIC - Interop P2P Network Access RI-WarwickPD / Radio_Chan_2or4 serial # 66400010 RI-WarwickPD / Radio_Chan_1or3 serial # 66400009	667.21 667.21	667.21 667.21
Access and software maintenance fees for period beginning 7/1/2017 and ending 6/30/2018			

Subtotal	2,867.81
Sales Tax	-
Total (USD)	2,867.81



*James P. Kenney
Assistant Chief*



*Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com*

*111 Veterans Memorial Drive.
Warwick, R.I.
02886*

April 10, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department is requesting a 56-6, exception to bid, to Mutual Link, 1269 South Broad Street, Wallington, CT 06492. Mutual Link is a sole source provider for Network access and software maintenance for an existing interoperability system. The Fire Department, in conjunction with the Warwick Police Department, Kent County Memorial Hospital, Warwick Mall and the Warwick School Department has access to this system.

This award will be for one year for the period of 7/1/2017 to 6/30/2018. The total award is for \$2,200.60. The funds will come from budget code 34-354.

Sincerely,

James P. Kenney
Assistant Chief



Annual Interoperable Emergency Network Access Fee

Please be advised that the failure to timely remit payment may result in the interruption of critical emergency communications services. If you are a grantee, you are receiving this invoice because any pre-paid maintenance and network access period has expired.

1269 South Broad Street | Wallingford, CT 06492 | Phone: (866) 957-5465 | Fax: (203) 269-2378 | www.mutualink.net

Bill To:

Warwick Fire Department
Purchasing Division / City Hall
3275 Post Road
Warwick, RI 02886

Quote 5000609**Date** 4/6/17**Customer No.** WARWICKFD**Po Number****Payment Terms** Due by 7/1/2017**Contract Number :** GS35F0006W

Item Number	Description	Annual Price Each	Current Charge
M960-100-001	IWS - Interop P2P Network Access RI-WarwickFireDept / Dispatch serial # 11600008	800.85	800.85
M960-260-001	T-NIC - Interop P2P Network Access RI-WarwickFireDept / Phone-NoLineYet serial # 27400010	732.54	732.54
M960-810-001	R-NIC - Interop P2P Network Access RI-WarwickFireDept / Radio serial # 66900001	667.21	667.21
	Access and software maintenance fees for period beginning 7/1/2017 and ending 6/30/2018		
		Subtotal	2,200.60
		Sales Tax	-
		Total (USD)	2,200.60

CODES: 30-203 Police/Advertising

FY18

SECTION 56-6

Bid2018-027 Police Licensing Advertising

Beacon Communications
1944 Warwick Ave.
Warwick, RI 02889

Contract Award: \$6,000.00

Contract Period: 7/1/17-6/30/18

City of Warwick

Stephen M. McCartney
Chief of Police



Scott Avedisian
Mayor

Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone (401) 468-4200

April 5, 2017

Mrs. Patricia Peshka, Purchasing Agent
City of Warwick
3275 Post Road
Warwick RI 02886

RE: Police Licensing Advertising- Section 56-6
BEACON COMMUNICATIONS, INC., 1944 Warwick Avenue, Warwick, RI 02889
Funding Source: Operating Budget Code 30-203

Dear Mrs. Peshka;

The department is seeking spending authorization under provisions of City Ordinance 56-6, "Exception to Notice Requirement," in order to cover advertising expenses for various licenses reviewed by the department's licensing unit and approved by the Board of Public Safety on an as needed basis for FY 2018, not to exceed **\$6,000.00**.

It would be in the best interests to the City and the department to continue these services as the Licensing Unit processes daily requests for advertising for various licenses issued. Since this process generates revenue as well, the interests would be best served to have uninterrupted service as required. Beacon Communications has favorably provided these services in the past and is the only local advertiser to meet the advertising requirements necessary. Advertising in state-wide publications would be cost prohibitive.

Funding for this service, if approved, would be from the Police Department Operating Budget, Budget Code 30-203, "Advertising Fees - Police.

Please feel free to contact this office should you require any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Stewart", written over a large, stylized flourish.

Christopher J. Stewart
Major
Administrative Bureau Commander

CJS:gmc

CODES: 64-393 Sanitation/Tipping Fee-Municipal

FY18/FY19

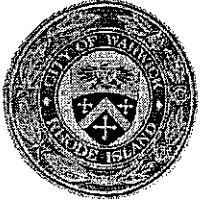
SECTION 56-6

Bid2018-028 Disposal of Solid Wastes & Recyclables

RI Resource Recovery
65 Shun Pike
Johnston, RI 02919

Contract Award: \$2,190,000.00

Contract Period: 7/1/17-6/30/19



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of David Picozzi.

Date: April 13, 2017

Subj: Solid Waste and Recycling Services Agreement

The City of Warwick is required by state law to dispose of municipal waste at the state landfill. This department is requesting approval of the two-year agreement that has been reviewed by the City solicitor and deemed satisfactory. There has been an increase in the \$32 per ton disposal fee to \$39.50 for FY18 and to \$47.00 for FY 19 this contract period.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rhode Island Resource Recovery in the amount of \$2,190,000 for the two year period, ending June 2019.

SOLID WASTE AND RECYCLING SERVICES AGREEMENT

Between the

RHODE ISLAND RESOURCE RECOVERY THE CORPORATION

And the

MUNICIPALITY

THIS SOLID WASTE AND RECYCLING SERVICES AGREEMENT (Agreement), made and entered into as of this _____ day of _____, 2017 by and jointly between RHODE ISLAND RESOURCE RECOVERY THE CORPORATION, ("The Corporation" or "Corporation") a quasi-public corporation organized under the laws of the State of Rhode Island, and the _____, (hereinafter "Municipality"), a municipal corporation organized and existing under the laws of the State of Rhode Island, with a business address at _____, Rhode Island. In consideration of the mutual covenants, promises and payments set forth herein, The Corporation and Municipality do hereby agree as follows:

1. **TERM.** The term of this Agreement is a two-year period from July 1, 2017 through June 30, 2019. **The effective date of this Agreement shall commence on the date first appearing above** and end on June 30, 2019, unless sooner terminated or extended as provided herein. Fiscal Year 2018 is the one-year period from July 1, 2017 through June 30, 2018, Fiscal Year 2019 is the one-year period from July 1, 2018 through June 30, 2019.
2. **DISPOSAL OF SOLID WASTE.** For the term of this agreement and pursuant to Rhode Island General Law ("RIGL") Chapters 23-18.9-1 et seq. and 23-19-3, Municipality agrees to deliver for disposal to the Corporation's landfill in Johnston, R.I. (hereinafter "Landfill" or "Central Landfill"), one hundred percent (100%) of its Municipal Solid Waste as defined in RIGL §23-19-5(5) for which Municipality has undertaken the collection, transfer or disposal, (hereinafter "MSW"), and the Corporation agrees to accept and dispose of one hundred percent (100%) of Municipality's MSW.

Municipality shall be deemed to have undertaken the collection, transfer or disposal of that MSW for which it:

- a. provides any of these aforementioned services through a contract or license, or by municipal employees, or
- b. pays for any of these aforementioned services with municipal funds, enterprise funds or the like, or
- c. assigns, subject to the Corporation's approval, all or part of its municipal waste cap for disposal at the Landfill to a third party.

This Agreement shall not apply to the disposal of any other type of solid waste, including, but not limited to: 1) solid waste generated by residents of a municipality in the course of their employment; 2) solid waste generated by any manufacturing or commercial enterprise or, 3) solid waste for which Municipality has not undertaken the collection, transfer or disposal, as set forth above except where Municipality has implemented a commercial recycling program for which it

has assumed responsibility for collection, either directly by municipal employees or through a contract or license.

3. **COMPLIANCE WITH LAWS.** Municipality agrees to use its best efforts to ensure that it, its agents and contractors, and all MSW, Mixed Recyclables and other materials delivered to the Corporation's facilities by Municipality, its agents and contractors will comply with all state and federal laws and R.I. Department of Environmental Management, U.S. Environmental Protection Agency, and Corporation rules, regulations, and policies including any facility site regulations and policies. Municipality, and its agents, contractors and employees, shall abide by all Corporation work rules, practices and procedures. While they are present on Corporation property, Municipality, and its agents, contractors and employees, shall act in a safe, efficient and workmanlike fashion. The failure or refusal of Municipality, or any agent, contractor or employee of Municipality to go, act, or follow instructions of a Corporation official, operating manager or other responsible person of the Corporation or its Agents are grounds for the ejection of such person from Corporation property, and the removal of Municipality's, or any agents, vehicle, whether or not it has been off-loaded. The Corporation's "On-Site Safety Policy" is attached as **Attachment 1**.

4. **FEES FOR THE DISPOSAL OF MSW.** For the duration of the term of this Agreement, Municipality agrees to pay the Corporation the municipal disposal fee in accordance with the Rule "Municipal Solid Waste Disposal Fee Pricing Structure and Procedure", as adopted by the RIRRC Board of Commissioners January 27, 2016, for the disposal of all its MSW up to its annual MSW Cap. The municipal disposal fee will be \$39.50 in Fiscal Year 2018 and \$47.00 in Fiscal Year 2019.

"Municipal Solid Waste Cap (MSW Cap)" means the MSW tonnage established by the Corporation for each municipality to dispose of at the municipal disposal fee. The MSW Cap is calculated in accordance with the Rule "Rhode Island Resource Recovery Corporation Municipal Cap Calculation Procedure," (**Attachment 2**). The MSW Cap shall be adjusted each year according to the procedures outlined in Attachment 2. The Corporation shall notify municipalities of the new MSW Caps no later than April 1.

During the term of this Agreement, Municipality agrees to pay the Corporation the base 1000-ton Commercial Contract solid waste disposal fee, \$67.00 per ton, as set forth in the FY18 Rate Sheet, as approved by the Resource Recovery Board (**Attachment 3**), for disposal of all MSW in excess of its annual MSW Cap.

5. **BILLING AND PAYMENT.** The Corporation shall bill Municipality monthly for the services rendered and Municipality agrees to pay all sums due within thirty (30) days of invoice date.

6. **EARLY PAYMENT DISCOUNT.** Upon receipt of full payment of an invoice within 20 days of the invoice date which brings the Municipality's outstanding balance to zero, Municipality shall receive a one-and-one-half percent (1.5%) discount from the invoice's amount. Municipality's eligibility expires monthly and is renewed monthly as stated in Section 5 with the issuance of each month's invoice.

7. **AGREEMENT EXECUTION DEADLINE.** Municipality shall return a fully executed Agreement to the Corporation by close of business **August 1, 2017**. The Municipality will be charged the municipal disposal fee of \$39.50 per ton until August 1, 2017. The fee of \$67.00 per ton shall be charged to Municipality for each ton disposed after August 1, 2017 and up to the date the

Agreement is fully executed, after which the municipal disposal fee rates as set in Section 4 shall apply. There shall be no retroactive adjustments made to any solid waste disposal fees charged to Municipality during the time Municipality was disposing MSW without a fully executed Agreement past the Agreement Execution Deadline. In addition, the tonnage received and disposed during this time will apply towards Municipality's Municipal Solid Waste Cap.

8. **DELIVERY OF RECYCLABLES FOR PROCESSING.** Municipality agrees to deliver to the Corporation's Materials Recycling Facility (hereinafter "MRF") at 33 Shun Pike in Johnston one hundred percent (100%) of the Mixed Recyclables which are collected within its borders under its municipal recycling program, unless specifically allowed to deliver Mixed Recyclables elsewhere. Municipality must request in writing permission from the Executive Director to direct mixed recyclables to an alternate recycler via a variance request, due to the Corporation by June 1 for the following fiscal year. Requests will be considered on a two year basis that coincides with the term of this agreement.

The Corporation agrees to process and market one hundred percent (100%) of said mixed Recyclables that are delivered to the Corporation and meet the criteria outlined in the "RIRRC Materials Acceptance Criteria" (**Attachment 4**), for as long as such markets exist and it is economically beneficial to do so. For purposes of this Agreement, "Mixed Recyclables" generally includes but are not limited to materials generated by a household during the normal course of the day and which are then placed in a recycling container set out for collection or are delivered to a recycling drop off. Municipality agrees to deliver these Mixed Recyclables regardless of whether these Mixed Recyclables are collected in a curbside program or through a drop-off program. Additional materials may be allowed in the program from time-to-time, and would therefore be subject to the terms of this Agreement.

9. **TRANSFER OF MIXED RECYCLABLES.** Municipality must apply to the Corporation in writing for permission to use a transfer station to transfer Mixed Recyclables from a curbside collection vehicle to a trailer truck for transport to the MRF. Mixed Recyclables can be transferred only if the Corporation grants, in writing, permission to do and is compliant with the Corporations Recyclables Transfer Policy (**Attachment 5**).
10. **MUNICIPAL MIXED RECYCLABLES TIP FEE FREE.** Municipal Mixed Recyclables, as defined in Section 8 and meeting the requirements outlined in Attachment 4 of this Agreement, shall be delivered to the MRF at 33 Shun Pike, Johnston by Municipality and accepted for processing by the Corporation tip fee free, pursuant to RIGL 23-19-31.
11. **DISPOSAL FEES FOR OTHER MATERIALS.** Municipality agrees to pay the Corporation, any appropriate fees for materials delivered as outlined in Attachment 3. Municipality agrees to only deliver materials that the Corporation accepts as outlined in Attachment 4 (RIRRC Material Acceptance Criteria). Municipality is encouraged to find an alternate disposal or recycling options for other materials that can be diverted from the Central Landfill, including appliances (white goods), batteries, construction & demolition Debris (C&D), leaf & yard waste, scrap metal, tires and wood pallets, but excluding Mixed Recycling as defined in Section 8.

a. **Leaf & yard waste.** For the term of this agreement and pursuant to RIGL 23-19-3(17), Municipality agrees to pay the Corporation a fee of \$0.00 per ton for leaf and yard waste up to its annual leaf and yard waste Cap. "L&YW Cap" shall mean the leaf and yard waste tonnage established by the Corporation for each municipality. The leaf and yard waste Cap is calculated by multiplying the municipal population (as determined by the State of Rhode Island Statewide

Planning Population Projections) by 0.025 tons. L&YW Caps shall be adjusted annually and disseminated with the MSW Cap, in accordance with the "Rhode Island Resource Recovery Corporation Municipal Cap Calculation Procedure," (Attachment 2). The new L&YW Cap shall be distributed to Municipality no later than April 1. Municipality agrees to pay the Corporation the fee in accordance with RIGL 23-19-3, currently set at \$25.00 per ton, for the acceptance of all leaf and yard waste in excess of its annual L&YW cap. The over the cap fee is established by State law and subject to change.

Municipalities shall have the opportunity to request leaf and yard waste cap from each other to hedge against overages. The Leaf and Yard Waste Cap Sharing Procedure is attached to this Agreement as **Attachment 6**.

b. Construction and Demolition Debris (C&D). Acceptable Municipal C&D is only that material as defined by RI Department of Environmental Management Solid Waste Regulation 1.3. Municipal C&D tonnage is considered MSW and will be applied against the Municipality's annual MSW Cap as defined in Section 4 and charged accordingly. It is recommended that municipalities attempt to find alternate outlets for C&D.

c. Rejected Loads. There will be an **equipment use and hauling fee** assessed for any load of municipal recyclables that are rejected by the MRF, requiring reloading into a RIRRC vehicle for transfer to the landfill. The tonnage associated with the rejected load will be charged to the Municipality at its MSW rate and applied to the Municipal Solid Waste Cap.

MRF Load Inspection and Rejection Procedure:

The minimum quality standards have been established for Mixed Recycling and are defined in Attachment 4, Acceptance Criteria. The rejection of a load by the MRF inspector is binding on all parties. The Corporation will notify the Municipality electronically (e-mail) of any rejected loads, generally within 2 business days after the close of business on the day of the rejected load. Load rejection notification will normally be in the form of a report identifying the material quality issue and include photographs of the contamination. Continued failure of a customer to meet the minimum quality standards could result in the termination of the agreement. Municipality shall have the right to appeal the termination of the Agreement, and the appeal shall be heard by the Corporation's Board of Commissioners.

- 12. COMPOST FOR CONTRACT MUNICIPALITIES.** The Corporation will, from time to time, make finished compost available free of charge, subject to the provisions of Attachment 7, to those municipalities with current and fully effective Agreements who have **also** delivered leaf and yard waste to the Corporation during the current fiscal year. When finished compost is available for free distribution to the aforementioned municipalities, the Corporation will provide notice and the municipalities will be allowed to request free compost for their use, as outlined in the Compost Distribution Policy, **Attachment 7**.
- 13. RECYCLING INCENTIVES.** To be eligible to participate in the recycling incentive program, municipalities must have a current, fully executed Agreement with the Corporation. The incentive program shall include:
- a.** When the Board of Commissioners authorizes, a MRF profit share shall be offered to eligible municipalities. MRF profit share will be based on a consistent measure of profit from the MRF operation and shared 50-50 between RIRRC and the municipalities as a group. The municipal share shall be distributed to those municipalities with executed Agreements based

on the per ton pro rata share of municipal recyclables delivered to the MRF. The MRF profit will be calculated as the revenue derived from the sale of all MRF commodities less: all direct operating expenses from the MRF, capital depreciation associated with the MRF, disposal of process residue from the MRF, program grants and funding provided to municipalities, and a share of RIRRC administrative overhead. Municipality must use the recycling profit shares to further enhance and expand the municipal recycling and diversion program. Please use "Recycling Profit Share Annual Reporting Form" (Attachment 8) to record and report to the Corporation the use or intended use of the prior year's profit share. The annual reporting form is due to the Corporation by August 1 of each year.

Condition - The Corporation will offset any and all profit share funds from any Municipality with a receivable greater than 60 days on the Corporation's monthly Account Receivable Aged Balance Report.

- b. When the Board of Commissioners authorizes, a competitive waste reduction and recycling program enhancement grant program will provide funding for RIRRC approved municipal proposals for enhanced recycling programs or procedures as outlined in the "Resource Recovery Grantmaking Policy", **Attachment 9**. Grant awards must be used solely for the purpose and program for which the municipality's grant application has been approved. Grants are not transferable, either year to year or entity to entity.
- c. A twenty five percent (25%) discount shall be applied to the Corporation's wholesale price for standard curbside recycling bins.
- d. A "Fiscal Year-End Tip Fee Rebate (Rebate)" is defined as a fixed per ton refund for MSW disposed, in accordance with paragraph 2 of this Agreement, at the Corporation during the current fiscal year. This Rebate is offered to those municipalities that qualify based on the following recyclable percentages:
 - (1) Zero dollar Rebate: Applies to any municipality that delivers Mixed Recyclables between zero percent (0%) and twenty-four and ninety-nine hundredths percent (24.99%) of its solid waste at the MRF.
 - (2) One Dollar (\$1.00) Rebate: Applies to any municipality that delivers Mixed Recyclables between twenty-five percent (25%) and twenty-nine and ninety-nine hundredths percent (29.99%) of its solid waste at the MRF.
 - (3) Two Dollars (\$2.00) Rebate: For any municipality that delivers Mixed Recyclables between thirty percent (30%) and thirty-four and ninety-nine hundredths percent (34.99%) of its solid waste at the MRF.
 - (4) Three Dollars (\$3.00) Rebate: For any municipality that delivers Mixed Recyclables greater than thirty-five percent (35%) or more of its solid waste at the MRF.
 - (5) The Corporation shall issue a Rebate not later than September 1 of each year to those Municipalities qualifying for a year-end tipping fee adjustment according to the municipality's actual recorded tonnage delivered to the MRF and in accordance with the provisions of the Municipality's current Agreement with the Corporation.

14. **INFORMATION.** If Municipality engages the services of a private company or contractor to collect and/or transport MSW or Mixed Recyclables, then a copy of this Agreement shall be included in any request for bids and incorporated as a part of any agreement between Municipality and the private party/contractor and the agreement between Municipality and the

private party/contractor shall expressly require the private party/contractor to abide by the terms of this Agreement.

15. TERMINATIONS AND REMEDIES.

TERMINATIONS. This Agreement may be terminated due to:

- a. Breach of any duty and/or obligation under this Agreement which is not cured within thirty days of notice by either party.
- b. Change of circumstances which prohibit or significantly impair either party's ability to perform its duties and/or obligations under this Agreement.
- c. The Corporation has the absolute right in its sole discretion to terminate this Agreement and prohibit any deliveries if the Corporation determines that Municipality is not abiding by the terms of this Agreement or is otherwise not acting in conformance with Rhode Island laws and/or State regulations. MUNICIPALITY shall have the right to appeal any termination of the Agreement, and the appeal shall be heard by the Corporation's Board of Commissioners.

REMEDIES. Failure of Municipality or the Corporation to perform the obligations hereunder shall constitute a breach of contract. Ten business days after providing the other party with notice of a breach of contract, a party may take any or all of the following steps:

- a. commence an action for damages and for injunctive relief;
- b. pursue any other remedies available to it by law; and/or
- c. The Corporation may refuse to provide Municipality with any solid waste disposal or recycling services or Municipality may refuse to bring all MSW and Mixed Recyclables to the Corporation's facilities.

Any delay or failure in the performance by either party hereunder shall be excused to the extent caused by the occurrence of a Force Majeure. For purposes of this Agreement, "Force Majeure" shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the party claiming Force Majeure, including acts of God, fires, floods, explosions, riots, wars, hurricane, sabotage terrorism, vandalism, accident, restraint of government, governmental acts, injunctions, labor strikes, and other like events that are beyond the reasonable anticipation and control of the party affected thereby, despite such party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of such acts, events or occurrences, and which events or the effects thereof are not attributable to the party's failure to perform its obligations under this Agreement.

- 16. UNACCEPTABLE MATERIALS.** Neither MSW nor Mixed Recyclables delivered pursuant to this Agreement may contain any waste generated or collected outside the State of Rhode Island, hazardous waste, as defined in Subsection 23-19.1-4 (4) (i) of the Rhode Island General Laws or any other waste which U.S. Environmental Protection Agency, R.I. Department of Environmental Management or Corporation statutes or regulations prohibit for acceptance at the Resource Recovery facilities.

17. **LICENSE RESTRICTIONS AND REQUIREMENTS.** Municipality agrees to be bound by any additional requirements and/or restrictions, which may be imposed by the Environmental Protection Agency, the RI Department of Environmental Management, or any other local agency, as a requirement of its operating license(s) or by a change in the regulations.
18. **HOURS OF OPERATION.** The normal hours for receiving materials at the facility are Monday through Friday from 6:00 a.m. to 3:45 p.m., and Saturday 6:00 a.m. to 12:00 p.m., (except following a state holiday, whereby the Landfill will remain open until 1:00 p.m. on Saturday). The Corporation may change these hours upon reasonable notice to Municipality. Municipalities may request an extension of the normal hours of operation due to extreme or unforeseen events, such as natural disasters. The Corporation has sole discretion to grant such requests. Should the Governor of the State of Rhode Island declare an official state of emergency resulting in road closures leading to the Corporation facilities, the Corporation shall comply with the executive order immediately. In such cases, reasonable notice of facility closure or a change in operating hours may not be able to be provided.
19. **GENERAL RELEASE.** Municipality, or its employees, agents, subcontractors or assigns (hereinafter referred to as "Releasers"), in consideration of travelling on the property of the Rhode Island Resource Recovery Corporation do hereby release, and forever quitclaim unto the said Corporation all manner of actions, claims and demands arising out of any assistance that the Corporation may give to the Releasers in pushing, towing, loading or cleaning any vehicles owned, rented, subcontracted or otherwise utilized to transport Releasers materials that may be stopped from progressing for any reason whatsoever.
20. **ASSIGNMENTS.** Municipality may not assign, transfer, broker or otherwise vest in any other municipality, entity or person, any of its rights or obligations under this Agreement without first obtaining the prior written consent of Corporation. Corporation may sell or assign any of its rights or obligations under this Agreement to any other entity, provided that Corporation shall provide written notice of same to Municipality, which shall have the option to terminate this Agreement within fifteen (15) days of receiving the notice provided, however, that Municipality shall have no termination option if the sale or assignment is to an entity or agency of the State of Rhode Island.
21. **INDEMNIFICATION.**
- a. Corporation agrees to indemnify, save harmless, and defend Municipality from and against any and all liabilities, claims, penalties, forfeitures, suits, and the costs and expenses incident thereto (including costs of defense, settlement, and reasonable attorneys' fees), which it may incur, become responsible for, or pay out as a result of death or bodily injuries to any person, destruction or damage to any property, contamination of or adverse effects on the environment, caused, in whole or in part, by any negligent or willful act or omission of Corporation's employees, agents, or contractors in the performance of this Agreement; or any violation by Corporation of any applicable law, rule, or regulation.
- b. Municipality agrees to indemnify, save harmless, and defend Corporation from and against any and all liabilities, claims, penalties, forfeitures, suits and the costs and the expenses incident thereto (including costs of defense, settlement, and reasonable attorney's fees), which Corporation may incur, become responsible for, or pay out as a result of death or bodily injuries to any person, destruction or damage to any property, contamination of or adverse effects on Corporation's property or the environment, caused, in whole or in part by any negligent or willful act or omission of Municipality's employees, agents, or contractors in the performance of this

contract; or any violation by Municipality of any applicable law, rule, or regulation.

22. **SUCCESSORS AND ASSIGNS.** This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and permitted assigns.
23. **GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Rhode Island.
24. **ENTIRE AGREEMENT.** This Agreement represents the entire understanding reached between the parties hereto with respect to Municipality's use of the Corporation's Facilities, and shall supersede or replace any prior understandings or agreements, whether or not in writing.
25. **SEVERABILITY.** If any provision of this Agreement is declared invalid by any tribunal, the remaining provisions of the Agreement shall not be affected thereby.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives.

FOR THE RHODE ISLAND RESOURCE RECOVERY CORPORATION:

BY: _____ Dated: _____
_____, Executive Director

BY: _____ Dated: _____
Dean Huff, Chief Financial Officer

FOR THE MUNICIPALITY:

BY: _____ Dated: _____
(SIGNATURE)

(NAME PRINTED OR TYPED)

Title: _____

The execution of this Agreement has been properly authorized by the governing body of the Municipality and is executed by the properly authorized official.

_____ Dated: _____
(SIGNATURE)

(NAME PRINTED OR TYPED)
Solicitor for the MUNICIPALITY

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

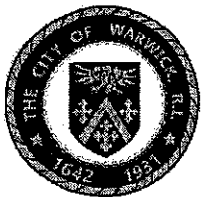
Request permission to piggyback MPA #345

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

SCOTT AVEDISIAN
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

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	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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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

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

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 #MWNWC-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

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
--	---

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

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

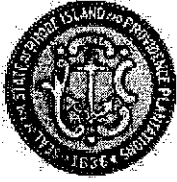
INVOICE TO

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



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
--	---

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

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

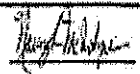
EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNNVP-134 DATED 02/16/2017.

Reference Documents: 201703311229.pdf

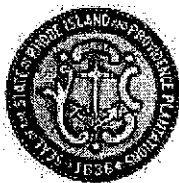
INVOICE TO

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	HP INC PO BOX 101149 ATLANTA, GA 30392 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

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

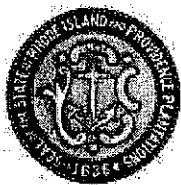
INVOICE TO

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
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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 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

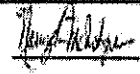
EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNWNC-119 DATED 03/10/2017.

Reference Documents: 201703311201.pdf

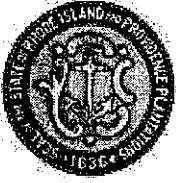
INVOICE TO

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
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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	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

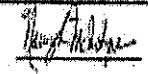
EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNVNC-121 DATED 02/17/2017.

Reference Documents: 201703311151.pdf

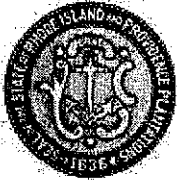
INVOICE TO

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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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

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

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

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

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):

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

Contractor

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

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.

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>Henry McIndoe</i>	By: <i>Katherine Dunay</i>
Name: <i>Henry R. McIndoe</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]

Contract Terms and Conditions

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TERMS AND CONDITIONS OF PRICING AGREEMENT IV

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

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

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

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.

STATE OF RHODE ISLAND

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

Signature: Nancy McIntyre
Name: NANCY MCINTYRE
Title: PURCHASING AGENT
Date: 3/28/17

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 RR 1-33 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.

<p>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.</p> <p>By: <u><i>D. Wignington</i></u> Signature <u>Diane Wignington</u> Printed Name</p> <p>Title: <u>Contracts Program Manager</u></p> <p>Date: <u>02/14/2017</u></p> <p>By: _____ Signature</p> <p>Printed Name _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>2. OFFICE OF STATE PROCUREMENT In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>By: <u><i>Andy Doran</i></u> Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>2/15/17</u></p> <p>3. COMMISSIONER OF ADMINISTRATION Or delegated representative.</p> <p>By: <u><i>Laura J. Jannett</i></u> Date: <u>2/16/2017</u></p>
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MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

1. BASELINE PRICING DELL RETAIL PRICE LIST		
LINK: http://kbox.us.dell.com/slnweekly/dellrprereport.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 Peripherals/Imaging: PowerConnect, Axim, Projector, Printer	S	2.5%
3. THIRD PARTY PRODUCTS - (APPLICABLE IN ALL BANDS)		
CATEGORY EXCEPTIONS:		
Selected Third Party Products (software and peripherals)	X	.5%
Selected Third Party Printers	MF	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	16.5%	
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.		

CERTIFICATE OF SIGNATURE AUTHORITY

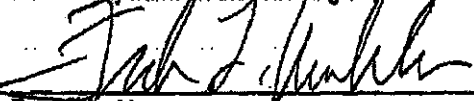
This is to certify that the below named individuals of Dell Federal Systems, L.P. are authorized to execute agreements, proposal documents, certificates and representations on behalf of and in the name of Dell Federal Systems, L.P. or any other Dell entity in accordance with Dell's Contracts, Proposals 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 Lavarato, Executive Director – CEM
Bobbi Dangerfield, VP Global Relationship
Business Operations
Joe Ayers, AVP - Federal
Max Peterson, AVP - Federal
Barbara Tomaschy, 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 Waldelich, 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
Almae 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'Shieles, Contract Manager
Stan Parish, Proposal Manager
Jennifer Parris, Contract Manager
Phyllis Pate, Contract Manager
Keon Robertson, Contract Manager, SOW
Tiffany Roper, Proposal Manager
Robert Saufferer, Contract Manager
Mary Shuman, Proposal Manager
Brian Sokoff, Proposal Manager
Susan Spalding, Contracts Advisor
Nicholas Stokes, Proposal Manager
Ted Thomas, Proposal Manager
Melissa Vaclavik, Proposal Manager
Christian von Wupperfeld, Contract Manager
Teresa Walden, Contract Manager
David White, Contract Manager
Diane Wigginton, Contract Manager

Witness my hand on the following day



Frank Muehleman
VP and General Manager – North America Public Business Group

Date

6/6/2011



Notice of Contract Purchase Agreement

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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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

**I
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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition 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