

## 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**

<b>V E N D O R</b>	<b>PREMIER LEGAL SUPPORT INC</b> <b>536 ATWELLS AVE</b> <b>PROVIDENCE, RI 02909</b> <b>United States</b>
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<b>MPA-137 STENOGRAPHIC SERVICES</b>	
Award Number	<b>3484811</b>
Revision Number	<b>0</b>
Effective Period	<b>01-OCT-2016 - 30-SEP-2018</b>
Approved PO Date	<b>27-SEP-2016</b>
Vendor Number	<b>46975-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>N/A</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- - <b>McGurn, Cheryl</b>
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](http://www.purchasing.ri.gov).

10/1/2016 - 9/30/2018

MASTER PRICE AGREEMENT #137

MULTIPLE AWARDS WERE MADE IN THE BEST INTEREST OF THE STATE OF RHODE ISLAND.

NOTE: ALL TRANSCRIPTS MUST BE DELIVERED WITHIN TWO (2) WEEKS OF HEARINGS - EXPEDITED RATES WILL APPLY OTHERWISE.

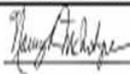
SUPPLIER CONTACT:  
 DANIELLE BISBANO  
 DANIELLE@PREMIERLEGALSUPPORT.COM  
 401-352-6869

### 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**

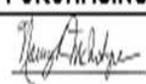
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: DAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	Total	50
2	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: DAYS: TRANSCRIPT ORDERED (OVER TO 3 HOURS)	Total	120
3	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE FOR TRANSCRIPT ORDERED	Total	25
4	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: DAYS: NO TRANSCRIPT ORDERED (UP TO 1 HOUR)	Total	150
5	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: DAYS: NO TRANSCRIPT ORDERED (1-2 HOURS)	Total	150
6	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: DAYS: NO TRANSCRIPT ORDERED (1-2 HOURS)	Total	225
7	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: DAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	Total	300
8	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE FOR TRANSCRIPT ORDERED.	Hour	50
9	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: NIGHTS:TRANSCRIPT ORDERED (UP TO 3 HOURS)	Total	200
10	MPA-137 FY17-FY19 STENO HEARING-APPEARANCE FEE: NIGHTS: DAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	Total	300
11	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE FOR NIGHTS - TRANSCRIPT ORDERED	Hour	75
12	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: NIGHTS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	Total	300
13	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: NIGHTS: NO TRANSCRIPT ORDERED (OVER TO 3 HOURS)	Total	300
14	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE FOR NIGHTS-NO TRANSCRIPT ORDERED	Hour	100
15	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: DAYS: NO WORK / WAITING	Total	75
16	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL CHARGE - NO WORK, WAITING	Hour	50
17	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: NIGHTS: NO WORK / WAITING	Total	200
18	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL CHARGE (WAITING) NIGHTS - NO WORK, WAITING	Hour	50
19	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL CHARGE (WAITING) NIGHTS - NO WORK, WAITING	Total	200
20	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: HOLIDAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)	Total	200
21	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE - HOLIDAYS, TRANSCRIPT ORDERED	Total	100

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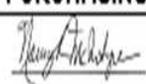
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Line	Description	Unit	Unit Price (USD)
22	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: HOLIDAYS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	Total	300
23	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE FOR HOLIDAYS, NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	Hour	100
24	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: HOLIDAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	Total	300
25	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE - HOLIDAYS, NO TRANSCRIPT ORDERED (OVER 3 HOURS)	Hour	100
26	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: WEEKENDS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	Total	200
27	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: WEEKENDS: NO TRANSCRIPT ORDERED (OVER TO 3 HOURS)	Total	200
28	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE - WEEKENDS - TRANSCRIPT ORDERED (OVER 3 HOURS)	Hour	100
29	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE - WEEKENDS - NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	Total	300
30	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE FOR WEEKENDS - NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	Hour	100
31	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: - WEEKENDS: - NO TRANSCRIPT ORDERED (OVER 3 HOURS)	Total	300
32	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: ADDITIONAL PER HOUR CHARGE FOR WEEKENDS - NO TRANSCRIPT ORDERED (OVER 3 HOURS)	Hour	100
33	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: MULTI DEPOSITIONS (REGULAR)	Each	90
34	MPA-137 FY17-FY19 STENO-APPEARANCE FEE: MULTI DEPOSITIONS (RECORDS)	Each	50
35	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES - TRANSCRIPT (24 LINES) REGULAR HEARING PER PAGE -	Each	3.95
36	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES - TRANSCRIPT (24 LINES) MEDICAL / EXPERT HEARING PER PAGE	Each	4.5
37	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES - TRANSCRIPT (24 LINES) NIGHT HEARING PER PAGE	Each	4.5
38	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES - TRANSCRIPT (24 LINES) DEPOSITION PER PAGE	Each	3.5
39	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES - TRANSCRIPT (24 LINES) WORKERS' COMP DEPOSITION PER PAGE	Each	4
40	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES	Each	10

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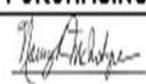
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Line	Description	Unit	Unit Price (USD)
	<b>EXPEDITED PREPARATION: WITHIN 24 HOURS PER PAGE</b>		
41	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXPEDITED PREPARATION: WITHIN 36 HOURS PER PAGE</b>	Each	8
42	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXPEDITED PREPARATION: WITHIN 48 HOURS PER PAGE</b>	Each	7.5
43	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXPEDITED PREPARATION: WITHIN 60 HOURS PER PAGE</b>	Each	7
44	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXPEDITED PREPARATION: WITHIN 72 HOURS PER PAGE</b>	Each	6.5
45	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXPEDITED PREPARATION: WITHIN 96 HOURS PER PAGE</b>	Each	6
46	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXPEDITED PREPARATION: WITHIN 7 DAYS - PER PAGE</b>	Each	4.95
47	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>ADDITIONAL TRANSCRIPT ORDERED WITH ORIGINAL - PER PAGE</b>	Each	.5
48	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>ADDITIONAL TRANSCRIPT (NIGHT HEARING) - PER PAGE</b>	Each	1
49	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>ADDITIONAL TRANSCRIPT (EXPEDITED HANDLING) PER PAGE</b>	Each	.5
50	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXHIBITS - PER PAGE</b>	Each	.35
51	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXCERPTS (UNDER 5 PAGES) PER PAGE - TRANSCRIPT MINIMUM</b>	Each	4
52	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXCERPTS (OVER 5 PAGES) PER PAGE - TRANSCRIPT MINIMUM</b>	Each	4
53	MPA-137 FY17-FY19 STENO PREPARATION & HANDLING FEES <b>EXCERPTS (OVER 5 PAGES) DEPOSITIONS - PER PAGE - TRANSCRIPT MINIMUM</b>	Each	4
54	MPA-137 FY17-FY19 STENO - HANDLING AND DELIVERY	Each	15
55	MPA-137 FY17-FY19 STENO REGULAR HEARING - PER PAGE	Each	3.5
56	MPA-137 FY17-FY19 STENO MEDICAL / EXPERT HEARING - PER PAGE	Each	4
57	MPA-137 FY17-FY19 STENO NIGHT HEARING - PER PAGE	Each	4.5
58	MPA-137 FY17-FY19 STENO - EXPEDITED HANDLING (WITHIN 24 HOURS) - PER PAGE	Each	10
59	MPA-137 FY17-FY19 STENO - ASCII DISK	Each	10
60	MPA-137 FY17-FY19 STENO - MINI TRANSCRIPT - ADDITIONAL COPY	Each	10
61	MPA-137 FY17-FY19 STENO - EMAIL TRANSCRIPT - ADDITIONAL COPY - NO BID	Each	.00001
62	MPA-137 FY17-FY19 ONLINE REPOSITORY - NO BID	Total	.00001

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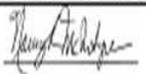
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Line	Description	Unit	Unit Price (USD)
63	<b>MPA-137 FY17-FY19 STENO DEPOSITION - APPEARANCE FEE: DAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)</b>	<b>Total</b>	<b>100</b>
64	<b>MPA-137 FY17-FY19 STENO DEPOSITION - APPEARANCE FEE: DAYS: TRANSCRIPT ORDERED (UP 3 HOURS)</b>	<b>Total</b>	<b>50</b>
65	<b>MPA-137 FY17-FY19 MISCELLANEOUS EXPENSES - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE</b>	<b>Each</b>	<b>1</b>

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<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

**Contract Terms and Conditions**

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**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****QUARTERLY REPORTS**

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

**REIMBURSEMENT RATE**

COMPENSATION TYPE - REIMBURSEMENT. RATE OF REIMBURSEMENT SET AT \$1 FOR EACH \$1 OF ALLOWABLE EXPENSES.

**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).

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**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.

**LICENSE REQUIREMENTS**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS,

BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

#### **INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

#### **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.

### **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](http://www.purchasing.ri.gov).

### **DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

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

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

### **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.

### **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.

**PAYMENT AFTER FULL VENDOR PERFORMANCE**

PAYMENT SHALL NOT BE MADE UNTIL DELIVERY HAS BEEN MADE, OR SERVICES PERFORMED, IN FULL, AND ACCEPTED, UNLESS EXPRESSLY PROVIDED FOR HEREIN UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

**EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.