



State of Rhode Island, Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908
www.purchasing.ri.gov 401-574-8100

CONTRACT USER GUIDE PHOTOGRAPHERS

MASTER PRICE AGREEMENT #214

CONTRACT TERM: 8/1/2017 - 3/31/2020

BACKGROUND:

This MPA provides freelance photographers for all state agencies including the University of Rhode Island's Department of Communications & Marketing, Publications, Athletics and other departments as needed. The MPA allows agencies to acquire freelance photographers with the ability to provide prints and/or digital files as required by project.

WHO CAN USE THIS CONTRACT:

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).

STATE AGENCIES PLEASE TAKE NOTE:

When possible, agency should solicit a minimum of 3 (three) written quotes from MPA Awarded Vendors for Each Project.

- It is recognized that unknown circumstances may arise that will inhibit the agency's ability to acquire three quotes. At the time of requisition, agencies are requested to attach an explanation of the emergency or spontaneous circumstance. Agencies are responsible to adhere to the standard business practices outlined in the above bullet item whenever possible.

Vendor shall not bill more than one shooting fee for attendance at any assignment regardless of the number of departments that may use the images, products or services authorized by this agreement. Billing is preferred per assignment. Weekly billing is acceptable, but not less than once per month. Note that this MPA now includes line items for print rates and other formatted products in addition to shooting rates. Review all data including terms and conditions. For additional clarification or questions and concerns contact the buyer directly (listed below).

PAYMENT TERMS

Payment will be on a time and material basis, not to exceed the rates listed on the Purchase Agreement

VENDOR CONTACT INFORMATION:

Purchase Order # 3528258

Michael Salerno

401-270-1404

salernomichael@ymail.com

Purchase Order # 3528265

Peter Goldberg Photography

Peter Goldberg

401-722-4914

peter@petergoldbergphoto.com

Purchase Order # 3528270

Randy Osga

401-952-7435

randyosga@gmail.com

DIVISION OF PURCHASES CONTACT INFORMATION:

Max Righter

Buyer II

(401) 574-8179

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