



Notice of Contract Purchase Agreement

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

UNIFUND LLC
13 TECHNOLOGY WY
NASHUA, NH 03060

SCHOOL DISTRICT FINANCIAL INFORMATION SYSTEM (RIDE) (MPA-438)	
Award Number 3164926	Effective Period: 01-JUN-08 - 30-JUN-10

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 06-NOV-09
Buyer: J Moynihan
Shipping: Paid
Terms: NET 30
Vendor#: 35589

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS: 6/1/08 - 6/30/10

MASTER PRICE AGREEMENT #438

THIS PURCHASE ORDER IS ISSUED TO ALLOW RHODE ISLAND SCHOOL DISTRICTS TO NEGOTIATE CONTRACTS WITH UNIFUND LLC TO PROVIDE AND IMPLEMENT A FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS) IN ACCORDANCE WITH THE PROVISIONS OF RFP #7042776.

THERE WILL BE NO COST TO THE STATE; AGREEMENTS WILL BE ENTERED INTO BETWEEN INDIVIDUAL SCHOOL DISTRICTS AND UNIFUND LLC.

THE RHODE ISLAND DEPARTMENT OF EDUCATION SELECTED UNIFUND LLC FOR THE INDIVIDUAL INSTALLATION MODEL IMPLEMENTATION AT A COST OF \$193,121 FOR A MULTI-BUILDING DISTRICT AND \$53,094 FOR A SINGLE BUILDING DISTRICT PER ATTACHED COST PROPOSALS.

AGENCY CONTACT:
CYNTHIA BROWN
(401) 222-4257

STATE PURCHASING AGENT
Louis A. DeQuattro

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

Rhode Island Department of Elementary and Secondary Education
 School District Financial Information System
Unfund Response to R.F.P.

Form 3-1a COST BY DELILVERABLES – CENTRAL FALLS SCHOOL DISTRICT
Central Falls School District - PRICING to meet RFP Functional Requirements

		Individual Installment Model	ASP Model	Ride Data Center Model
License Fees				
General Ledger		22,275		
Budgeting		included		
Purchasing		8,080		
Accounts Payable		included		
Accounts Receivable		8,080		
Project/Grant Accounting		Included		
Fixed Assets		8,080		
Human Resources		8,080		
Applicant Tracking		included		
Benefits Administration		included		
Time and Attendance		included		
Payroll		13,466		
Report Writer		995		
Other (Specify)	InfoLink Data Query Module	3,502		
Other (Specify)	Web Portal Base Edition	26,773		
Other (Specify)	Web Portal Benefit Enrollmt.	9,127		
Total License Fees		108,457	0	0
Maintenance Fees (12 months included in software costs, additional 6 months shown below)				
General Ledger		2,888		
Budgeting		included		
Purchasing		1,047		
Accounts Payable		included		
Accounts Receivable		1,047		
Project/Grant Accounting		included		
Fixed Assets		1,047		
Human Resources		1,047		
Applicant Tracking		included		
Benefits Administration		included		
Time and Attendance		included		
Payroll		1,746		
Report Writer				
Other (Specify)	InfoLink Data Query	454		
Other (Specify)	WebSense Web Portals	3,237		
Other (Specify)				
Total Maintenance Fees		12,514	0	0
Implementation Fees (I/T svcs, etc)		6,300		
Training Fees		49,350		
Hosting Fees		N/A		
Other (Specify)	Travel expense estimate	6,000		
Other (Specify)	Data Conversion Allowance	10,500		
TOTAL		193,121	No Bid	T.B.D.*

Rhode Island Department of Elementary and Secondary Education
 School District Financial Information System
Unifund Response to R.F.P.

Form 3-1c COST BY DELIVERABLES – CHARTER SCHOOL PRICING – 100-500 STUDENT SCHOOLS

CHARTER SCHOOLS - 100-500 STUDENT PRICING - Per RFP Spec

PRICING PER ENTITY - Cuffee, Blackstone, Beacon, CVS , International, Learning Community, Compass, And Textron Chamber of Commerce

	Individual Installment Model	ASP Model	Ride Data Center Model
License Fees (for each entity)			
General Ledger	4,286		
Budgeting	included		
Purchasing	2,572		
Accounts Payable	included		
Accounts Receivable	2,572		
Project/Grant Accounting	Included		
Fixed Assets	Not bid		
Human Resources	2,572		
Applicant Tracking	included		
Benefits Administration	included		
Time and Attendance	included		
Payroll	4,286		
Report Writer	Not bid		
Other (Specify) InfoLink Data Query Module	Not bid		
Other (Specify) Web Portal Base Edition	Not bid		
Other (Specify) Web Portal Benefit Enrollmt.	Not bid		
Total License Fees	16,288	0	0
Maintenance Fees (12 months included in software costs, additional 6 months shown below)			
General Ledger	778		
Budgeting	included		
Purchasing	467		
Accounts Payable	included		
Accounts Receivable	467		
Project/Grant Accounting	included		
Fixed Assets	0		
Human Resources	467		
Applicant Tracking	included		
Benefits Administration	included		
Time and Attendance	included		
Payroll	778		
Report Writer			
Other (Specify) InfoLink Data Query	0		
Other (Specify) WebSense Web Portals	0		
Other (Specify)			
Total Maintenance Fees	2,957	0	0
Implementation Fees (I/T svcs, etc)	3,000		
Training Fees	26,850		
Hosting Fees	N/A		
Other (Specify) Travel expense estimate	2,500		
Other (Specify) Data Conversion Allowance	1,500		
TOTAL FOR EACH ENTITY:	53,094	No Bid	T.B.D.*

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....II
PURCHASE ORDER STANDARD TERMS AND CONDITIONSII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERII
EQUAL OPPORTUNITY COMPLIANCEII
QUARTERLY REPORTSII
INSURANCE REQUIREMENTS (ADDITIONAL)II
CAMPAIGN FINANCE COMPLIANCEII
MPA BID AWARD (STATEWIDE APPLICABILITY)II

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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 "BILL 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.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

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).