



RI Purchase Agreement Amendment Report

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

SERTEX LLC
 22 CENTER PKWY
 PLAINFIELD, CT 06374
 United States

Amendment Date: 15-SEP-15
 Original Award Date: 26-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 11640

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3249349 Effective Period 01-JUL-11 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CCTV MAINTENANCE AND REPAIR - MPA #448			

Description			Bid Number	Change Order Req#	
CCTV MAINTENANCE AND REPAIR - MPA #448					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3249349 DATED 7/01/11 MPA-448 CHANGE EFFECTIVE PERIOD: FROM: 7/1/11 - 3/31/15 TO: 7/1/11 - 12/31/15 EXTEND TO ALLOW FOR BID AND AWARD PROCESS.			

STATE PURCHASING AGENT
Nancy R. McIntyre

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.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

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

SERTEX LLC
 22 CENTER PKWY
 PLAINFIELD, CT 06374
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 26-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 11640

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3249349 Effective Period 01-JUL-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CCTV MAINTENANCE AND REPAIR - MPA #448			

Description			Bid Number	Change Order Req#	
CCTV MAINTENANCE AND REPAIR - MPA #448					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3249349 DATED 9/26/11 MPA-448 CHANGE EFFECTIVE PERIOD: FROM: 7/1/11 - 9/30/14 TO: 7/1/11 - 3/31/15 EXTEND TO ALLOW FOR BID AND AWARD PROCESS.			

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

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

SERTEX LLC
 22 CENTER PKWY
 PLAINFIELD, CT 06374
 United States

Amendment Date: 02-JUL-14
 Original Award Date: 26-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 11640

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 2 Award Number 3249349 Effective Period 01-JUL-11 - 30-SEP-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CCTV MAINTENANCE AND REPAIR - MPA #448

Description			Bid Number	Change Order Req#	
CCTV MAINTENANCE AND REPAIR - MPA #448					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3249349 DATED 9/26/11 MPA-448 CHANGE EFFECTIVE PERIOD: FROM: 7/1/11 - 6/30/14 TO: 7/1/11 - 9/30/14 ALLOW BID AND AWARD PROCESS. VENDOR APPROVAL ATTACHED.			

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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

SERTEX LLC
 22 CENTER PKWY
 PLAINFIELD, CT 06374
 United States

Amendment Date: 08-APR-14
 Original Award Date: 26-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 11640

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 1 Award Number 3249349 Effective Period 01-JUL-11 - 30-JUN-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CCTV MAINTENANCE AND REPAIR - MPA #448

Description			Bid Number	Change Order Req#	
CCTV MAINTENANCE AND REPAIR - MPA #448					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3249349 DATED 9/26/11 CHANGE EFFECTIVE PERIOD: FROM: 7/1/11 - 3/31/14 TO: 7/1/11 - 6/30/14 EXTEND DATE TO ALLOW FOR BID AND AWARD PROCESS.			

STATE PURCHASING AGENT
Lorraine A. Hynes



Notice of Contract Purchase Agreement

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

SERTEX LLC
22 CENTER PKWY
PLAINFIELD CT 06374

CCTV MAINTENANCE AND REPAIR - MPA #448	
Award Number 3249349	Effective Period: 01-JUL-11 - 31-MAR-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Date:	26-SEP-11
Buyer:	D Cadoret
Shipping:	Paid
Terms:	NET 30
Vendor#:	11640

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:
7/1/11 - 3/31/14

CCTV MAINTENANCE AND REPAIR MPA #448

AGENCIES MUST GET 3 FORMAL QUOTES. NOT TO EXCEED \$50 000 00 PER PROJECT ANY PROJECT EXCEEDING \$50 000 00 MUST GO THROUGH THE DIVISION OF PURCHASES.

PRICING AS PER ATTACHED VENDOR SUBMITTAL

SUPPLIER CONTACT:
MICHAEL A. SOLITRO
860-317-1006
860-317-1046 FAX
EMAIL: MSOLITRO@SERTEXLLC.COM

PURCHASE

STATE PURCHASING AGENT
Lorraine A. Hynes

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

Contract Terms and Conditions

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

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH 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

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.

TELECOMMUNICATIONS LICENSURE

OFFERORS MUST PROVIDE EVIDENCE OF LICENSURE AS A TELECOMMUNICATIONS SYSTEM CONTRACTOR, IN COMPLIANCE WITH TITLE 5 CHAPTER 70 (RIGL), WITH THEIR OFFERS.

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)

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.

Sertex LLC					
		QTY	Unit	Unit Price	Extended Price
4	Labor Rates:				
4.1	TSA Telecom Installation Apprentice rate 7-01-10 to 6-30-11	240	Hour	\$58.00	\$13,920.00
4.2	TSA Telecom Installation Apprentice rate 7-01-11 to 6-30-12	240	Hour	\$58.00	\$13,920.00
4.3	TSA Telecom Installation Apprentice rate 7-01-12 to 6-30-13	240	Hour	\$60.00	\$14,400.00
4.4	TST Telecom Installation Technician rate 7-01-10 to 6-30-11	800	Hour	\$64.00	\$51,200.00
4.5	TST Telecom Installation Technician rate 7-01-11 to 6-30-12	800	Hour	\$65.00	\$52,000.00
4.6	TST Telecom Installation Technician rate 7-01-12 to 6-30-13	800	Hour	\$69.00	\$55,200.00
4.7	TST Telecom Service Technician rate 7-01-10 to 6-30-11	800	Hour	\$76.00	\$60,800.00
4.8	TST Telecom Service Technician rate 7-01-11 to 6-30-12	800	Hour	\$77.00	\$61,600.00
4.9	TSA Telecom Service Technician rate 7-01-12 to 6-30-13	800	Hour	\$79.00	\$63,200.00
4.10	CCTV Engineering rate 7-01-10 to 6-30-11	400	Hour	\$106.00	\$42,400.00
4.11	CCTV Engineering rate 7-01-11 to 6-30-12	400	Hour	\$112.00	\$44,800.00
4.12	CCTV Engineering rate 7-01-12 to 6-30-13	400	Hour	\$118.00	\$47,200.00
4.13	CCTV Project Manager rate 7-01-10 to 6-30-11	240	Hour	\$90.00	\$21,600.00
4.14	CCTV Project Manager rate 7-01-11 to 6-30-12	240	Hour	\$93.00	\$22,320.00
4.15	CCTV Project Manager rate 7-01-12 to 6-30-13	240	Hour	\$97.00	\$23,280.00
4.16	CCTV Remote Access Technical Support rate 7-01-10 to 6-30-11	80	Hour	\$60.00	\$4,800.00
4.17	CCTV Remote Access Technical Support rate 7-01-11 to 6-30-12	80	Hour	\$62.00	\$4,960.00
4.18	CCTV Remote Access Technical Support rate 7-01-12 to 6-30-13	80	Hour	\$64.00	\$5,120.00
4.19	AutoCAD Documentation Tech rate 7-01-10 to 6-30-11	160	Hour	\$83.00	\$13,280.00
4.20	AutoCAD Documentation Tech rate 7-01-11 to 6-30-12	160	Hour	\$89.00	\$14,240.00
4.21	AutoCAD Documentation Tech rate 7-01-12 to 6-30-13	160	Hour	\$95.00	\$15,200.00
			Total Labor Cost		\$645,440.00

5		Material & Equipments Rates:					
5.1	Telescopic or Slinger Boom Bucket Truck 29' to 32' per hour FY 2010 to 2011	240	Hour	\$31.00		\$7,440.00	
5.2	Telescopic or Slinger Boom Bucket Truck 29' to 32' per hour FY 2011 to 2012	240	Hour	\$35.00		\$8,400.00	
5.3	Telescopic or Slinger Boom Bucket Truck 29' to 32' per hour FY 2012 to 2013	240	Hour	\$36.00		\$8,640.00	
5.4	Bucket Truck working height 60' per hour FY 2010 to 2011	80	Hour	\$55.00		\$4,400.00	
5.5	Bucket Truck working height 60' per hour FY 2011 to 2012	80	Hour	\$61.00		\$4,880.00	
5.6	Bucket Truck working height 60' per hour FY 2012 to 2013	80	Hour	\$65.00		\$5,200.00	
5.7	OTDR Per Hour FY 2010 to 2011	160	Hour	\$12.00		\$1,920.00	
5.8	OTDR Per Hour FY 2011 to 2012	160	Hour	\$13.00		\$2,080.00	
5.9	OTDR Per Hour FY 2012 to 2013	160	Hour	\$14.00		\$2,240.00	
5.10	OTDR Per Day FY 2010 to 2011	1	Day	\$96.00		\$96.00	
5.11	OTDR Per Day FY 2011 to 2012	1	Day	\$104.00		\$104.00	
5.12	OTDR Per Day FY 2012 to 2013	1	Day	\$112.00		\$112.00	
5.13	OTDR Per Week FY 2010 to 2011	1	Week	\$480.00		\$480.00	
5.14	OTDR Per Week FY 2011 to 2012	1	Week	\$520.00		\$520.00	
5.15	OTDR Per Week FY 2012 to 2013	1	Week	\$560.00		\$560.00	
			Total Equipment Cost			\$47,072.00	

		Total Cost		\$532,512.00
		FY 2010-2011	FY 2011-2012	FY 2012-2013
5.16	Provide % Mark-Up on Materials over cost FY 2010 to 2011	15%		
5.17	Provide % Mark-Up on Materials over cost FY 2011 to 2012		15%	
5.2	Provide % Mark-Up on Materials over cost FY 2012 to 2013			15%
6	Provide % Mark-Up on Manufactures Equipment over cost:			
6.10	Pelco	15%	15%	15%
6.20	Sony	15%	15%	15%
6.30	Samsung	15%	15%	15%
6.40	Bosch	15%	15%	15%
6.50	Axis	15%	15%	15%
6.60	GE	15%	15%	15%
6.70	Fiber Options	15%	15%	15%
6.80	Optilecom	15%	15%	15%
6.90	Millstone	15%	15%	15%
6.10	Panasonic	15%	15%	15%
6.11	Verint	15%	15%	15%
6.12	JVC	15%	15%	15%
6.13	Arecont	15%	15%	15%
6.14	Speco Technologies	15%	15%	15%
6.15	Toshiba	15%	15%	15%
6.16	Canon	15%	15%	15%
6.17	IFS	15%	15%	15%
6.18	Sanyo	15%	15%	15%
6.19	Minimum % Mark-Up for Manufactures Equipment Cost not listed.	15%	15%	15%