



Notice of Blanket Purchase Agreement

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

FIRST STUDENT INC
 600 VINE ST
 CINCINNATI, OH 45202
 United States

MPA 164 BUS SERVICES

Award Number
3414986

Effective Period:
01-MAR-15 - 28-FEB-17

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-MAR-15 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 530	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
		*OTHER	7549333	
Line	Item	Item Description	Unit	Unit Price

		MPA-164 BLANKET PERIOD: 3/1/2015 - 2/28/2017 SUPPLIER CONTACT: BILL ROCHE PHONE: 401-245-1101 EXT. 226 EMAIL: BILL.ROCHE@FIRSTGROUP.COM DELIVERY: AS REQUESTED		
1		MPA-164 - 3/1/15 - 6/30/15 - RATE PER LIVE MILE FOR TRIPS OVER 75 MILES (ROUND TRIP)	Mile	2.6
2		MPA-164 - 3/1/15 - 6/30/15 - FLAT RATE CHARGE FOR TRIPS UNDER 75 MILES (ROUND TRIP) - FLAT RATE FOR TRIPS UNDER 75 MILES FOUR HOURS OR LESS - THE HOURLY RATE WILL APPLY TO TIME OVER FOUR HOURS - MILES LESS THAN 75	Flat	308
3		MPA-164 - 3/1/15 - 6/30/15 - WAITING TIME PER HOUR (AS IT APPLIES TO THE DEFINITION IN THIS BID)	Hour	61.65
4		MPA-164 - 3/1/15 - 6/30/15 - CANCELLATION CHARGE	Each	80
5		MPA-164 - 3/1/15 - 6/30/15 - HOURLY RATE WITH DRIVER FOR DAY TRIPS UNDER 100 MILES	Hour	73
6		MPA-164 - 3/1/15 - 6/30/15 - FLAT RATE PER DAY FOR RENTAL OF A 47 PASSENGER SCHOOL BUS FOR TRAINING SCHOOL RESIDENTS. AGENCY WILL PROVIDE DRIVER, BUS TO REMAIN ON PREMISES. THIS ITEM IS FOR DCYF JUVENILE CORRECTION ONLY, 300 NEW LONDON AVE	Day	322.9
7		MPA-164 - 7/1/15 - 6/30/16 - RATE PER LIVE MILE FOR TRIPS OVER 75 MILES	Mile	2.75

STATE PURCHASING AGENT

Nancy R. McIntyre

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		(ROUND TRIP)		
8		MPA-164 - 7/1/15 - 6/30/16 - FLAT RATE CHARGE FOR TRIPS UNDER 75 MILES (ROUND TRIP) - FLAT RATE FOR TRIPS UNDER 75 MILES FOUR HOURS OR LESS - THE HOURLY RATE WILL APPLY TO TIME OVER FOUR HOURS - MILES LESS THAN 75	Flat	315
9		MPA-164 - 7/1/15 - 6/30/16 - WAITING TIME PER HOUR (AS IT APPLIES TO THE DEFINITION IN THIS BID)	Hour	63.2
10		MPA-164 - 7/1/15 - 6/30/16 - CANCELLATION CHARGE	Each	80
11		MPA-164 - 7/1/15 - 6/30/16 - HOURLY RATE WITH DRIVER FOR DAY TRIPS UNDER 100 MILES	Hour	74.5
12		MPA-164 - 7/1/15 - 6/30/16 - FLAT RATE PER DAY FOR RENTAL OF A 47 PASSENGER SCHOOL BUS FOR TRAINING SCHOOL RESIDENTS. AGENCY WILL PROVIDE DRIVER, BUS TO REMAIN ON PREMISES. THIS ITEM IS FOR DCYF JUVENILE CORRECTION ONLY, 300 NEW LONDON AVE	Day	341
13		MPA-164 - 7/1/16 - 2/28/17 - RATE PER LIVE MILE FOR TRIPS OVER 75 MILES (ROUND TRIP)	Mile	3
14		MPA-164 - 7/1/16 - 2/28/17 - FLAT RATE CHARGE FOR TRIPS UNDER 75 MILES (ROUND TRIP) - FLAT RATE FOR TRIPS UNDER 75 MILES FOUR HOURS OR LESS - THE HOURLY RATE WILL APPLY TO TIME OVER FOUR HOURS - MILES LESS THAN 75	Flat	322.75
15		MPA-164 - 7/1/16 - 2/28/17 - WAITING TIME PER HOUR (AS IT APPLIES TO THE DEFINITION IN THIS BID)	Hour	65.9
16		MPA-164 - 7/1/16 - 2/28/17 - CANCELLATION CHARGE	Each	83
17		MPA-164 - 7/1/16 - 2/28/17 - HOURLY RATE WITH DRIVER FOR DAY TRIPS UNDER 100 MILES	Hour	76.75
18		MPA-164 - 7/1/16 - 2/28/17 - FLAT RATE PER DAY FOR RENTAL OF A 47 PASSENGER SCHOOL BUS FOR TRAINING SCHOOL RESIDENTS. AGENCY	Day	351

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



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Department		Type of Requisition	Bid Number	Requisition Number
		*OTHER	7549333	
Line	Item	Item Description	Unit	Unit Price
		WILL PROVIDE DRIVER, BUS TO REMAIN ON PREMISES. THIS ITEM IS FOR DCYF JUVENILE CORRECTION ONLY, 300 NEW LONDON AVE		

STATE PURCHASING AGENT
Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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.

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.

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.