RI Purchase Agreement Amendment Report

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

ONLINE CONSULTING INC
505 CARR RD
STE 101
WILMINGTON, DE 19809
United States

Amendment Date: 23-DEC-13
Original Award Date: 25-JAN-07
Buyer: D Francis
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 29511

SHIP TO	Change Order Number / Award Number / Effective Period	INVOICE
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number **11** Award Number **3021002** Effective Period **01-JAN-07 - 31-JAN-14**	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

COMPUTER TRAINING SERVICES (MPA #229)

Description	Bid Number	Change Order Req#
COMPUTER TRAINING SERVICES (MPA #229)		

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3021002 MASTER PRICE AGREEMENT #229 CHANGE EFFECTIVE PERIOD: FROM: 1/1/07 - 12/31/13 TO: 1/1/07 - 1/31/14 TO ALLOW TIME FOR AGENCY TO CONTRACT WITH NEW VENDOR PER RFP #7535372- COMPUTER TRAINING.			

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.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

ONLINE CONSULTING INC
505 CARR RD
STE 101
WILMINGTON, DE 19809
United States

Amendment Date: 08-MAR-13
Original Award Date: 25-JAN-07
Buyer: D Francis
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 29511

SHIP TO	Change Order Number **10** Award Number **3021002** Effective Period **01-JAN-07 - 31-DEC-13**	INVOICE
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States		MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

COMPUTER TRAINING SERVICES (MPA #229)

Description	Bid Number	Change Order Req#
COMPUTER TRAINING SERVICES (MPA #229)		

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3021002 MPA-229 CHANGE EFFECTIVE PERIOD: FROM: 1/1/07 - 9/30/12 TO: 1/1/07 - 12/31/13 TO EXTEND CONTRACT TERM, AT CURRENT RATES, UNTIL 12/31/13 WHILE THE STATE PREPARES A NEW SOLICITATION AND SUBSEQUENT CONTRACT AWARDS FOR COMPUTER TRAINING SERVICES.			

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

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

ONLINE CONSULTING INC
505 CARR RD
STE 101
WILMINGTON, DE 19809

Amendment Date: 30-JAN-12
Original Award Date: 25-JAN-07
Buyer: J Moynihan
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 29511

SHIP TO	Change Order Number / Award Number / Effective Period	INVOICE
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	**7** **3021002** **01-JAN-07 - 30-JUN-12**	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

COMPUTER TRAINING SERVICES (MPA #229)

Description	Bid Number	Change Order Req#
COMPUTER TRAINING SERVICES (MPA #229)		

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO # 3021002 MPA-229 CHANGE EFFECTIVE PERIOD: FROM: 1/1/07 - 11/30/11 TO: 1/1/07 - 6/30/12 TO EXTEND CONTRACT TERM WHILE THE STATE PREPARES A NEW SOLICITATION, AND SUBSEQUENT CONTRACT AWARDS, FOR COMPUTER TRAINING SERVICES.			

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.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

ONLINE CONSULTING INC
505 CARR RD
STE 101
WILMINGTON, DE 19809

Amendment Date: 24-AUG-11
Original Award Date: 25-JAN-07
Buyer: J Moynihan
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 29511

SHIP TO	Change Order Number / Award Number / Effective Period	INVOICE
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	**6** **3021002** **01-JAN-07 - 30-NOV-11**	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

COMPUTER TRAINING SERVICES (MPA #229)

Description	Bid Number	Change Order Req#
COMPUTER TRAINING SERVICES (MPA #229)		

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. # 3021002 MPA-229 CHANGE EFFECTIVE PERIOD: FROM: 1/1/07 - 8/31/11 TO: 1/1/07 - 11/30/11 EXTENSION TO ALLOW TIME FOR RESOLICITATION AND AWARD.			

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

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

ONLINE CONSULTING INC
505 CARR RD
STE 101
WILMINGTON, DE 19809

Amendment Date: 28-JAN-11
Original Award Date: 25-JAN-07
Buyer: J Moynihan
Phone #: 401-574-8119
FOB: Destination
Terms: NET 30
Vendor # 29511

SHIP TO	Change Order Number **4**	INVOICE
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Award Number **3021002** Effective Period **01-JAN-07 - 31-AUG-11**	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

COMPUTER TRAINING SERVICES (MPA #229)

Description	Bid Number	Change Order Req#
COMPUTER TRAINING SERVICES (MPA #229)		

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #3021002 CHANGE EFFECTIVE PERIOD: FROM: 1/1/07 - 8/31/10 TO: 1/1/07 - 8/31/11 EXTENSION AT CURRENT RATES TO ALLOW TIME FOR RESOLICITATION AND AWARD.			

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.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

ONLINE CONSULTING INC
505 CARR RD
STE 101
WILMINGTON, DE 19809

Amendment Date: 04-MAR-10
Original Award Date: 25-JAN-07
Buyer: J Moynihan
Phone #: 401-574-8119
FOB: Destination
Terms: NET 30
Vendor # 29511

SHIP TO	Change Order Number / Award Number / Effective Period	INVOICE
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number **3** Award Number **3021002** Effective Period **01-JAN-07 - 31-AUG-10**	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

COMPUTER TRAINING SERVICES (MPA #229)

Description	Bid Number	Change Order Req#
COMPUTER TRAINING SERVICES (MPA #229)		

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #3021002 CHANGE EFFECTIVE PERIOD: FROM: 1/1/07 - 2/28/10 TO: 1/1/07 - 8/31/10 EXTENSION AT CURRENT RATES TO ALLOW TIME FOR RESOLICITATION AND AWARD.			

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.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

ONLINE CONSULTING INC
505 CARR RD
STE 101
WILMINGTON, DE 19809

Amendment Date: 01-DEC-09
Original Award Date: 25-JAN-07
Buyer: J Moynihan
Phone #: 401-574-8119
FOB: Destination
Terms: NET 30
Vendor # 29511

SHIP TO	Change Order Number / Award Number / Effective Period	INVOICE
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	**2** **3021002** **01-JAN-07 - 28-FEB-10**	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

COMPUTER TRAINING SERVICES (MPA #229)

Description	Bid Number	Change Order Req#
COMPUTER TRAINING SERVICES (MPA #229)		

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #3021002 CHANGE EFFECTIVE PERIOD: FROM: 1/1/07 - 12/31/09 TO: 1/1/07 - 2/28/10 EXTENSION TO ALLOW TIME FOR RESOLICITATION AND AWARD.			

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

Notice of Contract Purchase Agreement

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

VENDOR

29511
ONLINE CONSULTING INC
300 DELAWARE AVE
14TH FL
WILMINGTON, DE 19801

COMPUTER TRAINING SERVICES (MPA #229)

Award Number
3021002

Effective Period:
01-JAN-07 - 31-DEC-09

SHIP TO

MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Date: 25-JAN-07
Buyer: J Moynihan
Shipping: Paid
Terms: NET 30

INVOICE

MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT PERIOD: 1/1/07 - 12/31/09

COMPUTER TRAINING SERVICES PER ATTACHED PRICING

VENDOR CONTACT:
BONNIE MANESS
TELEPHONE: 800-288-8221 EXT. 130
VENDOR FAX: 302-658-4051

1/26/07

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.

State of Rhode Island and Providence Plantations Contract Offer

Bid/RFP Number: 7002455

Computer Training Services (MPA #229)

Opening Date & Time: 11/2/2006 – 2:00 PM

RIVIP Vendor ID #: 34102

ORIGINAL

Submitted by:

ONLC Training Centers

Michael S. Simard, Business Development Manager

652 George Washington Hwy, Suite 401

Lincoln, RI 02865

800-288-8221

onlc Training Centers

1.800.288.8221 www.onlc.com

Microsoft GOLD CERTIFIED Partner

onlc Training Centers

TRAINING CENTERS THROUGHOUT THE NORTHEAST USA

Michael Simard

New England Business Development Manager

Local: 860.285.0780 | Mobile: 413.977.6943

Corporate: 800.288.8221 x189

Email: mikes@onlc.com

Web: www.onlc.com

Microsoft GOLD CERTIFIED Partner

CITRIX

ONLC Training Centers
Bid/RFP NO: 7002455
Computer Training Services MPA #229

Item	Unit	Cost/Unit	Cost/Unit	Cost/Unit	Certification? *
	Per Class - Unless noted otherwise noted below	Term 1 ($)	Term 2 ($)	Term 3 ($)	(Y/N)
End User Training:					
Microsoft Office - Word, Excel, Power Point, Outlook					
Classroom; state facility	1 day class/15 students	$ 2,400.00	$ 2,400.00	$ 3,150.00	No
*Classroom; vendor facility***	1 day class/1 student	$ 250.00	$ 250.00	$ 300.00	No
Business Objects					
Classroom; state facility	1 day class/15 students	$ 4,500.00	$ 4,500.00	$ 4,900.00	No
Classroom; vendor facility	1 day class/1 student	$ 495.00	$ 495.00	$ 525.00	No
Crystal Reports - Intro					
Classroom; state facility	2 day class/15 students	$ 7,500.00	$ 7,500.00	$ 8,000.00	No
Classroom; vendor facility	2 day class/1 student	$ 695.00	$ 725.00	$ 750.00	No
Crystal Reports - Advanced					
Classroom; state facility	2 day class/15 students	$ 7,500.00	$ 7,500.00	$ 8,000.00	No
Classroom; vendor facility	2 day class/1 student	$ 750.00	$ 775.00	$ 800.00	No
Visio					
Classroom; state facility	1 day class/15 students	$ 2,400.00	$ 2,400.00	$ 3,150.00	No
Classroom; vendor facility	1 day class/1 student	$ 295.00	$ 295.00	$ 295.00	No
Microsoft Project					
Classroom; state facility	2 day class/15 students	$ 4,050.00	$ 4,050.00	$ 4,200.00	No
Classroom; vendor facility	2 day class/1 student	$ 590.00	$ 590.00	$ 610.00	No
Sharepoint					
Classroom; state facility	1 day class/15 students	$ 4,500.00	$ 4,500.00	$ 4,900.00	No
Classroom; vendor facility	1 day class/1 student	$ 425.00	$ 425.00	$ 450.00	No
Filemaker Pro					
Classroom; state facility	1 day class/15 students	$ 4,500.00	$ 4,500.00	$ 4,900.00	No
Classroom; vendor facility	1 day class/1 student	$ 460.00	$ 460.00	$ 480.00	No
Hyperion/Brio					
Classroom; state facility	1 day class/15 students	$ 4,500.00	$ 4,500.00	$ 4,900.00	No
Classroom; vendor facility	1 day class/1 student	$ 500.00	$ 500.00	$ 525.00	No
Autocad					
Classroom; state facility	2 day class/15 students	$ 4,050.00	$ 4,050.00	$ 4,050.00	No
Classroom; vendor facility	2 day class/1 student	$ 595.00	$ 595.00	$ 595.00	No
Access					
Classroom; state facility	2 day class/15 students	$ 4,050.00	$ 4,050.00	$ 4,050.00	No
Classroom; vendor facility	2 day class/1 student	$ 470.00	$ 470.00	$ 500.00	No
Access - Advanced					
Classroom; state facility	2 day class/15 students	$ 4,050.00	$ 4,050.00	$ 4,050.00	No
Classroom; vendor facility	2 day class/1 student	$ 590.00	$ 590.00	$ 610.00	No
Technical Staff Training I: Application Development:					
VB, Intro to Programming, C#,SQL/SQL Server, OO, Oracle					
Classroom; state facility	Price per day/15 students	$ 4,650.00	$ 4,650.00	$ 5,025.00	Yes
Classroom; vendor facility	Price per day/1student	$ 450.00	$ 450.00	$ 475.00	Yes
.Net, Visual Studio, ASP, XML, VB.Net, C#.Net,					
Classroom; state facility	Price per day/15 students	$ 6,450.00	$ 6,450.00	$ 6,825.00	Yes
Classroom; vendor facility	Price per day/1student	$ 500.00	$ 500.00	$ 525.00	Yes

ONLC Training Centers
Bid/RFP NO: 7002455
Computer Training Services MPA #229

Item	Unit	Cost/Unit	Cost/Unit	Cost/Unit	Certification? *
	Per Class - Unless noted otherwise noted below	Term 1 ($)	Term 2 ($)	Term 3 ($)	(Y/N)
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Microsoft Office - Word, Excel, Power Point, Outlook					
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Classroom; state facility	Price per day/15 students	$ 6,450.00	$ 6,450.00	$ 6,825.00	Yes
Classroom; vendor facility	Price per day/1student	$ 500.00	$ 500.00	$ 525.00	Yes

CEA SAVER

Company-wide Savings from ONLC

Microsoft GOLD CERTIFIED Partner

Your CEA (Corporate Education Account) Saver provides clients, who have a volume training need, with a way to purchase training for a set discount for use by their entire company. Use it for public end-user, high-level IT, and authorized classes at ONLC Training Centers.

CITRIX access PARTNER
AUTHORIZED Learning Center

With a CEA Saver your training dollars go into an account. The starting balance determines the discount that will be applied on each registration from your company. The greater your initial purchase, the greater your discount. (See table.)

Added Benefits of a CEA Saver

Along with a set discount for your company, this program offers...

Convenience. Handle all of your training needs for a year with this one purchase—saving you time, money and paperwork.

Ease. Because your discount is established and covers your entire company there's no need to negotiate prices on each and every registration.*

Reporting. You'll receive a monthly report with your account status. It details who attended training and for which classes. It also contains your account balance so you can monitor remaining funds.

Flexibility. Use this plan for end-user and high-level technical classes. Students may attend classes at any ONLC Training Center or from their home/office PC via our Remote Classroom Instruction (RCI). You may also use funds in this account for payment on private and custom classes.

Purchase your CEA Saver Today

Start saving on all of your company's training today with a CEA Saver from ONLC Training Centers. To order...

onlc Training Centers

1.800.288.8221

CEA SAVER

CEA Purchase Price	=	Public Class Discount
$10,000 - $14,999	=	15% discount
$15,000 - $29,999	=	20% discount
$30,000 - $44,999	=	25% discount
$45,000 and up	=	30% discount

- CEA Saver gives your company a set discount on hands-on, instructor-led training at ONLC Training Centers.
- This is a corporate program—the discount will be applied to every registration from your company while there are funds in your account.
- Valid on new registrations only. This program is good for up to one year from date of purchase.
- Students may attend class at any ONLC Training Center—more than 20 locations throughout Northeast USA—or from their home/office PC via our Remote Classroom Instruction. (Learn more about RCI by visiting *www.onlc.com/RCI*).

* Full payment is required before your CEA Saver discount will be applied. May not be combined with other discounts or programs. In instances when two discounts are available, the client will receive the greater of the two. Excludes Business Process classes including Minitab, Project Management, IIBA plus custom classes. CEA Saver expires when account balance reaches zero or one year from date of purchase, whichever happens first. Any unused funds in the account after 12 months will be forfeited. Accounts are non-refundable, non-transferable. Please contact your Business Development Manager if you have questions. Other restrictions may apply.

All products mentioned are trademarks of their respective companies.
PART#:SAVER10CLASS P65

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED

INVOICE AFTER INSPECTION

SUBMIT INVOICE TO RECEIVING AGENCY AFTER EACH INSPECTION

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

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.

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).

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.