



RI Purchase Agreement Amendment Report

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

WEB & ASSOCIATES LLC
 451 PEQUOT AVE
 WARWICK, RI 02889
 United States

Amendment Date: 13-FEB-09
 Original Award Date: 06-MAY-06
 Buyer: J Moynihan
 Phone #: 401-574-8119
 FOB: Destination
 Terms: NET 30
 Vendor # 22563

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 6 Award Number 68M00211247A Effective Period 04-MAY-06 - 14-FEB-11	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTABLE SERV/CHILD SUPPORT (MPA-259)

Description			Bid Number	Change Order Req#	
CONSTABLE SERV/CHILD SUPPORT (MPA-259)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #68M00211247A CHANGE EFFECTIVE PERIOD: FROM: 5/4/06 - 2/14/09 TO: 5/4/06 - 2/14/11 CONTRACT TERM HAS BEEN EXTENDED THROUGH 2/14/11.			

STATE PURCHASING AGENT



Notice of Price Agreement Award

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

V E N D O R	WEB & ASSOCIATES LLC 451 PEQUOT AVE WARWICK RI 02889
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CONSTABLE SERV/CHILD SUPPORT	
Award Number	Effective Period:
68M00211247A	5/4/06 - 2/14/09

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 05/06/2006 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30
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I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-259	1069/10290
Item		Unit	Unit Price
	5/6/06 - 2/14/09 PO 68M00211247 IS CANCELLED. VENDOR NAME CHANGED: FROM: WILLIAM E. BUCCINI TO: WEB AND ASSOCIATES THIS PO 68M00211247A REPLACES 68M00211247 AND IS ISSUED TO WEB AND ASSOCIATES FOR THE REMAINDER OF THE CONTRACT. MASTER PRICE AGREEMENT #259 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.		

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

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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

V E N D O R	WEB & ASSOCIATES LLC 451 PEQUOT AVE WARWICK RI 02889
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CONSTABLE SERV/CHILD SUPPORT	
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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 05/06/2006 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30
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I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		1069/10290	
MPA-259			
Item		Unit	Unit Price
1.0	<p>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.</p> <p>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, RI 02904 (401-222-2056)</p> <p>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).</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>CONSTABLE SERVICE FOR CHILD SUPPORT SERVICES.</p> <p>PRICE PER EACH SUCCESSFUL SERVICE</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE #: 401-325-7000</p>	EA	30.00

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STATE PURCHASING AGENT/DESIGNEE