Purchase Agreement Amendment

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

VENDOR	DICK POND ATHLETICS INC 26 W 321 ST CHARLES RD CAROL STREAM, IL 60188 United States

Amendment Date: 29-SEP-06
Original Award Date: 16-JUN-05
Buyer: N Mcintyre
Phone #: 401-222-2142
FOB: Destination
Terms: NET 30

Change Order Number
3
Award Number
68M00330314
Vendor Number
20663
Effective Period
01-JUN-05 - 31-MAR-07

SHIP TO	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

INVOICE	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

Department	Bid Number	C/O Req#
DEPT not found		

Line #	Item	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #68M00330314 DATED 6/16/05 CHANGE EFFECTIVE PERIOD: FROM: 6/1/05 - 8/31/06 TO: 6/1/05 - 3/31/07			
			New PO Total		

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.

Printed: 6/6/2006

Price Agreement Amendment

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

VENDOR
DICK POND ATHLETICS INC
26 W 321 ST CHARLES RD
CAROL STREAM IL 60188

ATHLETIC APPAREL (MPA 328)
Amendment Date: 06/02/2006
Original Award Date: 06/16/2005
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination
Terms: Net 30

Change Order Number
1
Award Number
68M00330314
Effective Period:
06/01/2005 - 08/31/2006

SHIP TO
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

INVOICE
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department		Bid Number	C/O Req #
ADMINISTRATION	MPA-328	B05032	

Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00330314 DATED 6/16/05 CHANGE EFFECTIVE PERIOD: FROM: 6/1/05 - 5/31/06 TO: 6/1/05 - 8/31/06				

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STATE PURCHASING AGENT/DESIGNEE	
ACCOUNTING	**DATE RELEASED**

Notice of Price Agreement Award

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

VENDOR
DICK POND ATHLETICS INC
26 W 321 ST CHARLES RD
CAROL STREAM IL 60188

ATHLETIC APPAREL (MPA 328)

Award Number	Effective Period:
68M00330314	**6/1/05 - 5/31/06**

SHIP TO
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 06/16/2005
Buyer: NANCY MCINTYRE
Shipping: F.O.B., Destination
Terms: Net 30

INVOICE
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION	**MPA-328**	**B05032**	

Item		Unit	Unit Price
	6/1/05 - 5/31/06 MASTER PRICE AGREEMENT #328 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.		

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COPY

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SHIP TO
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 06/16/2005
Buyer: NANCY MCINTYRE
Shipping: F.O.B., Destination
Terms: Net 30

INVOICE
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION	**MPA-328**	**B05032**	

Item		Unit	Unit Price
	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. 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. THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE. DELIVERY MUST BE MADE WITHIN A REASONABLE TIME FRAME, THAT IS, DEPARTMENTS/AGENCIES SHOULD RECEIVE THEIR ORDER IN LESS THAN ONE (1) MONTH FROM DATE OF PURCHASE ORDER. NO EXCEPTIONS * NO SUBSTITUTES		

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Date: 06/16/2005
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ADMINISTRATION
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Department		Bid Number	Requisition Number
ADMINISTRATION	**MPA-328**	**B05032**	

Item		Unit	Unit Price
126.0	* MJSOFEE 11.5 OZ. SWEAT SHIRT #M8020 AND MJ SOFFE 11.5 OZ. SWEAT PANTS WITH PULL STRING AND FRONT POCKETS #M8042 SWEATSHIRTS AVAILABLE IN NAVY, GREEN, BLACK, WHITE & OXFORD SWEATPANTS AVAILABLE IN OXFORD & NAVY	SET	28.00
150.0	* NIKE TEAM DRI-FIT SKULLY, #000520199	EA	6.50

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).

DELIVERY: 7-10 DAYS ARO

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.

VENDOR TELEPHONE: 630-665-3316
VENDOR FAX: 630-665-3341

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