

Purchase Agreement Amendment



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

V E N D O R	LOGANS MARKETING PO BOX 13305 SAN DIEGO, CA 92113 United States	Amendment Date: 01-NOV-06 Original Award Date: 14-FEB-05 Buyer: L Hill Phone #: 401-222-2142 FOB: Destination Terms: NET 30	Change Order Number 5 Award Number 68M00322034 Vendor Number 282 Effective Period 01-JAN-05 - 31-DEC-06
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S H I P T O	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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I N V O I C E	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Department			Bid Number		C/O Req#
DEPT not found					
Line #	Item	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #68M00322034 DATED 1/1/05 CHANGE EFFECTIVE DATE: FROM: 1/1/05 - 9/30/06 TO: 1/1/05 - 12/31/06			
			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.



Price Agreement Amendment

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

VENDOR
 LOGANS MARKETING
 PO BOX 13305
 SAN DIEGO CA 92113

PHOTOCOPIER CHEMICALS/SUPPLIES
 Amendment Date: 06/30/2006
 Original Award Date: 02/14/2005
 Buyer: HILL, LISA M
 Phone #: (401) 222 - 2142 ext. 116
 FOB: F.O.B., Destination
 Terms: Net 30

Change Order Number
3
 Award Number
68M00322034
 Effective Period:
 01/01/2005 - 09/30/2006

SHIP TO
 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

INVOICE
 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Change Order Note: Change Order for Header Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-36	B04616
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
1.0	015-00	B04616		PKG	15.99
BLACK TONER, MODEL NO. NP 4050/4045/4080 PRODUCT NO. PCT45 MFG. PKG. 1/EA Change Order for Item Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00					

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STATE PURCHASING AGENT/DESIGNEE	
ACCOUNTING	DATE RELEASED



Price Agreement Amendment

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

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LOGANS MARKETING
636 BROADWAY
SUITE 324
SAN DIEGO CA 92101

PHOTOCOPIER CHEMICALS/SUPPLIES
Amendment Date: 03/31/2006
Original Award Date: 02/14/2005
Buyer: HILL, LISA M
Phone #: (401) 222 - 2142 ext. 116
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number
2
Award Number
68M00322034
Effective Period:
01/01/2005 - 06/30/2006

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department			Bid Number	C/O Req #	
ADMINISTRATION		MPA-36	B04616		
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #2 CHANGE TO PO #68M00322034 DATED 2/14/05 CHANGE EFFECTIVE PERIOD: FROM: 1/1/05 - 3/31/06 TO: 1/1/05 - 6/30/06 EXTENSION REQUIRED TO DEVELOP NEW BID SPECIFCATIONS.				

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ACCOUNTING	DATE RELEASED



Price Agreement Amendment

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PROVIDENCE RI 02908

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LOGANS MARKETING
636 BROADWAY
SUITE 324
SAN DIEGO CA 92101

PHOTOCOPIER CHEMICALS/SUPPLIES
Amendment Date: 12/20/2005
Original Award Date: 02/14/2005
Buyer: HILL, LISA M
Phone #: (401) 222 - 2142 ext. 116
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number
1
Award Number
68M00322034
Effective Period:
01/01/2005 - 03/31/2006

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Change Order Note: CHANGE ORDER #1

Department			Bid Number	C/O Req #	
ADMINISTRATION		MPA-36	B04616		
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00322034 DATED 2/14/05 CHANGE EFFECTIVE PERIOD: FROM: 1/1/05 - 12/31/05 TO: 1/1/05 - 3/31/06 EXTENSION REQUIRED TO DEVELOP NEW BID SPECIFICATIONS.				

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Award Number: **68M00322034**
 Effective Period: **1/1/05 - 12/31/05**

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Date: 02/14/2005
 Buyer: LISA HILL
 Shipping: F.O.B., Destination
 Terms: Net 30

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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
	<p>MASTER PRICE AGREEMENT #36</p> <p>BLANKET REQUIREMENTS: 1/1/05 - 12/31/05</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <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>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
	<p>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.</p> <p>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.</p> <p>-</p> <p>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.</p> <p>-</p> <p>CANON PRODUCTS</p> <p>FOR ITEMS LISTED BELOW: ***INDIVIDUAL UNIT COST, NOT PACKAGED PRICING***</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
1.0	BLACK TONER, MODEL NO. NP 4050/4045/4080 PRODUCT NO. PCT45 MFG. PKG. 1/EA	PKG	15.99
2.0	BLACK TONER, MODEL NO. NP 8530/8570 PRODUCT NO. PCT60 MFG. PKG. 1/EA	PKG	30.99
3.0	BLACK TONER, MODEL NO. NP 6030/NP6230 PRODUCT NO. PCT66Z MFG. PKG. 1/EA	PKG	11.99
4.0	BLACK TONER, MODEL NO. NP665011 PRODUCT NO. NP665011 MFG. PKG. 1/EA	PKG	30.99
5.0	BLACK TONER, MODEL NO. NP2120/WP6221 MFG. PKG. 4/PK PACKAGE PRICE \$4.50	PKG	17.99
6.0	BLACK TONER, MODEL NO. NP6025/NP6330 MFG. PKG. 1/EA	PKG	11.99

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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
7.0	TONER-CANON NPG-1 BLACK TONER, MODEL NO. NP6221 PRODUCT NO. RT2C05 MFG. PKG. 4/PK UNIT PRICE \$4.50	PKG	17.99
8.0	TONER-CANON NPG-7 BLACK TONER, MODEL NO. NP6330 PRODUCT NO. RT2c16 MFG. PKG. 1/EA	PKG	11.99
9.0	TONER, MODEL NO. NP6085/6285 PRODUCT NO. MAC5C MFG. PKG. 1/EA	PKG	37.99
10.0	TONER, MODEL NO. 6000/7000/8000/6080 PRODUCT NO. MAC10 MFG. PKG. 1/EA	PKG	30.99
11.0	TONER, MODEL NO. IMAGE RUNNER 330/400 PRODUCT NO. MBC09 MFG. PKG. 1/EA	PKG	14.99
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PHOTOCOPIER CHEMICALS/SUPPLIES

Award Number: **68M00322034**
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Department		Bid Number	Requisition Number
ADMINISTRATION		B04616	
MPA-36			
Item		Unit	Unit Price
-	<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>DELIVERY: 7 DAYS</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</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>VENDOR PHONE: (619) 233-3766 VENDOR FAX: (619) 233-3768</p>		

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