



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**MPA CONTRACT EXTENSION GUIDE**  
**TELECOMMUNICATIONS SERVICES-INSTALLATION AND PARTS**  
**MASTER PRICE AGREEMENT (“MPA”) #404**  
**CONTRACT EXTENSION THROUGH 9/30/2014**

**GOAL:**

Our goal is to produce bid solicitations that yield best outcomes for users.

**BACKGROUND:**

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the buyer will collaborate with agencies to ensure procurement of appropriate goods and/or services.

**WHO CAN USE THIS CONTRACT:**

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).

**FUTURE MPA AWARDS:**

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

**AGENCY OPPORTUNITIES:**

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Buyer contact information follows.

**DIVISION OF PURCHASES CONTACT:**

Name: David A. Cadoret  
Title: Chief Buyer  
Tel: 401-574-8131  
Email: [david.cadoret@purchasing.ri.gov](mailto:david.cadoret@purchasing.ri.gov)



# RI Purchase Agreement Amendment Report

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

CAROUSEL INDUSTRIES OF NORTH AMERICA INC  
 659 SOUTH COUNTY TRAIL  
 EXETER, RI 02822  
 United States

Amendment Date: 07-JUL-14  
 Original Award Date: 26-SEP-11  
 Buyer: D Cadoret  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 10355

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number <b>3249395</b> Effective Period 01-JUL-11 - 30-SEP-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	TELECOMMUNICATIONS SERVICES MPA #404			

Description			Bid Number	Change Order Req#	
TELECOMMUNICATIONS SERVICES MPA #404					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO 3249395 DATED 9/26/11 MPA-404  CHANGE EFFECTIVE PERIOD:  FROM: 7/1/11 - 6/30/14 TO: 7/1/11 - 9/30/14  TO ALLOW BID AND AWARD PROCESS. VENDOR APPROVAL ATTACHED.			

STATE PURCHASING AGENT  
  
 Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

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

CAROUSEL INDUSTRIES OF NORTH AMERICA INC  
 659 SOUTH COUNTY TRAIL  
 EXETER, RI 02822  
 United States

Amendment Date: 01-APR-14  
 Original Award Date: 26-SEP-11  
 Buyer: D Cadoret  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 10355

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	<b>I N V O I C E</b>	Change Order Number 2 Award Number <b>3249395</b> Effective Period <b>01-JUL-11 - 30-JUN-14</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TELECOMMUNICATIONS SERVICES MPA #404

Description			Bid Number	Change Order Req#	
TELECOMMUNICATIONS SERVICES MPA #404					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO 3249395 DATED 7/1/11 MPA-404  CHANGE EFFECTIVE PERIOD  FROM: 7/1/11 - 3/31/14  TO: 7/1/11 - 6/30/14  EXTEND TO ALLOW FOR BID AND AWARD PROCESS. VENDOR APPROVAL ATTACHED.			

<b>STATE PURCHASING AGENT</b>
Lorraine A. Hynes



# Notice of Contract Purchase Agreement

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

CAROUSEL INDUSTRIES OF NORTH AMERICA INC  
659 SOUTH COUNTY TRAIL  
EXETER, RI 02822  
United States

TELECOMMUNICATIONS SERVICES MPA #404	
<b>Award Number</b> 3249395	<b>Effective Period:</b> 01-JUL-11 - 31-MAR-14

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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<b>Date:</b>	26-SEP-11
<b>Buyer:</b>	D Cadoret
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30
<b>Vendor#:</b>	10355

<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:  
7/1/11 - 3/31/14

TELECOMMUNICATIONS SERVICES MPA #404

AGENCIES MUST GET 3 FORMAL QUOTES. NOT TO EXCEED \$50,000 00 PER PROJECT. ANY PROJECT EXCEEDING \$50 000 00 MUST GO THROUGH THE DIVISION OF PURCHASES.

PRICING AS PER ATTACHED VENDOR SUBMITTAL

SUPPLIER CONTACT:  
RACHAEL BLACK  
PHONE: 860-760-5278  
FAX: 860-760-5278  
EMAIL: RBLACK@CAROUSELINDUSTRIES.COM

*[Faint stamp]*

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.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....	II
PURCHASE ORDER STANDARD TERMS AND CONDITIONS .....	II
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER .....	II
MPA BID AWARD (STATEWIDE APPLICABILITY) .....	II
INSURANCE REQUIREMENTS (ADDITIONAL) .....	II
FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END .....	II
MULTI YEAR AWARD .....	II
PURCHASE AGREEMENT AWARD .....	II
AUTHORIZATION AND RELEASE .....	III
PARTIAL PAYMENTS .....	III
EQUAL OPPORTUNITY COMPLIANCE .....	III
CAMPAIGN FINANCE COMPLIANCE .....	III
TELECOMMUNICATIONS LICENSURE .....	III

**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

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).

**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 "BILL 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.

**FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

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.

**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.

**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

#### **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

#### **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

#### **EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **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)

#### **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](http://www.purchasing.ri.gov)."

#### **TELECOMMUNICATIONS LICENSURE**

OFFERORS MUST PROVIDE EVIDENCE OF LICENSURE AS A TELECOMMUNICATIONS SYSTEM CONTRACTOR, IN COMPLIANCE WITH TITLE 5 CHAPTER 70 (RIGL), WITH THEIR OFFERS



5		Material & Equipments Rates:						
5.1	Telescopic or Slinger Boom Bucket Truck 29' to 32' per hour FY 2010 to 2011	240	Hour	\$135.00	\$32,400.00			
5.2	Telescopic or Slinger Boom Bucket Truck 29' to 32' per hour FY 2011 to 2012	240	Hour	\$135.00	\$32,400.00			
5.3	Telescopic or Slinger Boom Bucket Truck 29' to 32' per hour FY 2012 to 2013	240	Hour	\$135.00	\$32,400.00			
5.4	Line Truck with a Telescopic or Slinger Boom Bucket per hour FY 2010 to 2011	80	Hour	\$135.00	\$10,800.00			
5.5	Line Truck with a Telescopic or Slinger Boom Bucket per hour FY 2011 to 2012	80	Hour	\$135.00	\$10,800.00			
5.6	Line Truck with a Telescopic or Slinger Boom Bucket per hour FY 2012 to 2013	80	Hour	\$135.00	\$10,800.00			
5.7	Fusion Splicer Per Hour FY 2010 to 2011	160	Hour	\$110.00	\$17,600.00			
5.8	Fusion Splicer Per Hour FY 2011 to 2012	160	Hour	\$110.00	\$17,600.00			
5.9	Fusion Splicer Per Hour FY 2012 to 2013	160	Hour	\$110.00	\$17,600.00			
5.10	Fusion Splicer Per Day FY 2010 to 2011	1	Day	\$880.00	\$880.00			
5.11	Fusion Splicer Per Day FY 2011 to 2012	1	Day	\$880.00	\$880.00			
5.12	Fusion Splicer Per Day FY 2012 to 2013	1	Day	\$880.00	\$880.00			
5.13	Fusion Splicer Per Week FY 2010 to 2011	1	Week	\$4,400.00	\$4,400.00			
5.14	Fusion Splicer Per Week FY 2011 to 2012	1	Week	\$4,400.00	\$4,400.00			
5.15	Fusion Splicer Per Week FY 2012 to 2013	1	Week	\$4,400.00	\$4,400.00			
5.16	OTDR Per Hour FY 2010 to 2011	160	Hour	\$110.00	\$17,600.00			
5.17	OTDR Per Hour FY 2011 to 2012	160	Hour	\$110.00	\$17,600.00			
5.18	OTDR Per Hour FY 2012 to 2013	160	Hour	\$110.00	\$17,600.00			
5.19	OTDR Per Day FY 2010 to 2011	1	Day	\$880.00	\$880.00			
5.20	OTDR Per Day FY 2011 to 2012	1	Day	\$880.00	\$880.00			
5.21	OTDR Per Day FY 2012 to 2013	1	Day	\$880.00	\$880.00			
5.22	OTDR Per Week FY 2010 to 2011	1	Week	\$4,400.00	\$4,400.00			
5.23	OTDR Per Week FY 2011 to 2012	1	Week	\$4,400.00	\$4,400.00			
5.24	OTDR Per Week FY 2012 to 2013	1	Week	\$4,400.00	\$4,400.00			
5.25	4000W-5000W Portable Generator Per Hour FY 2010 to 2011	160	Hour	\$4,400.00	\$4,400.00			
5.26	4000W-5000W Portable Generator Per Hour FY 2011 to 2012	160	Hour	\$4,400.00	\$4,400.00			
5.27	4000W-5000W Portable Generator Per Hour FY 2012 to 2013	160	Hour	\$4,400.00	\$4,400.00			
				<b>Total Equipment Cost</b>	<b>\$256,880.00</b>			
				<b>Total Cost</b>	<b>\$1,458,090.00</b>			

		FY 2010-2011	FY 2011-2012	FY 2012-2013
6	Provide % Mark-Up on Materials over cost:			
6.1	Provide % Mark-Up on Materials over cost FY 2010 to 2011	5%		
6.2	Provide % Mark-Up on Materials over cost FY 2011 to 2012		5%	
6.3	Provide % Mark-Up on Materials over cost FY 2012 to 2013			5%
7	Provide % Mark-Up on Manufactures Equipment over cost:			
7.1	ADC			
7.2	3M			
7.3	American Power Conversion	10%	10%	10%
7.4	AMP			
7.5	Belden			
7.6	NEXAN			
7.7	B-Line			
7.8	Carlson			
7.9	Chatsworth			
7.10	Commscope			
7.11	Corning			
7.12	Eaton	10%	10%	10%
7.13	Fluke	10%	10%	10%
7.14	Gelst			
7.15	General Cable			
7.16	Guardian Telecom			
7.17	Hubbell			
7.18	Leviton			
7.19	Maxcell			
7.20	Middle Atlantic			
7.21	Mohawk			
7.22	Molex			
7.23	Orrtronics			
7.24	Panduit			
7.25	Rittal			
7.26	Superior Essex			
7.27	Systemax			
7.28	Tripp Lite			
7.29	Wiremold			
7.30	Mitel			
7.31	Minimum % Mark-Up for Manufactures Equipment Cost not listed.	10%	10%	10%