



# RI Purchase Agreement Amendment Report

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

KONICA MINOLTA BUSINESS SOLUTIONS USA INC  
 475 KILVERT ST  
 STE 230  
 WARWICK, RI 02886  
 United States

Amendment Date: 04-AUG-15  
 Original Award Date: 26-JUL-07  
 Buyer: L Hill  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 20894

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number <b>14</b> Award Number <b>3038048</b> Effective Period <b>01-JUL-07 - 30-JUN-16</b>	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PHOTOCOPIER MAINTENANCE (MPA #79)			

Description			Bid Number	Change Order Req#	
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048  CHANGE EFFECTIVE END DATE: FROM: 7/1/07 - 6/30/15 TO: 7/1/07 - 6/30/16  EXTENSION NECESSARY FOR ON-GOING PHOTOCOPIER MAINTENANCE			

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# RI Purchase Agreement Amendment Report

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

KONICA MINOLTA BUSINESS SOLUTIONS USA INC  
 475 KILVERT ST  
 STE 230  
 WARWICK, RI 02886  
 United States

Amendment Date: 27-JUN-14  
 Original Award Date: 26-JUL-07  
 Buyer: C Melillo  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 20894

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 13 Award Number <b>3038048</b> Effective Period 01-JUL-07 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PHOTOCOPIER MAINTENANCE (MPA #79)			

Description			Bid Number	Change Order Req#	
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048  CHANGE EFFECTIVE END DATE: FROM: 3/31/15 TO: 6/30/15 TO ALLOW FOR EASIER RELEASING AND PAYMENT			

STATE PURCHASING AGENT  
  
 Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

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

KONICA MINOLTA BUSINESS SOLUTIONS USA INC  
 475 KILVERT ST  
 STE 230  
 WARWICK, RI 02886  
 United States

Amendment Date: 02-APR-14  
 Original Award Date: 26-JUL-07  
 Buyer: C Melillo  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 20894

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 12 Award Number <b>3038048</b> Effective Period 01-JUL-07 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PHOTOCOPIER MAINTENANCE (MPA #79)			

Description		Bid Number	Change Order Req#		
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048  CHANGE EFFECTIVE END DATE: FROM: 6/30/14 TO: 3/31/15			

**VENDOR**

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](http://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

KONICA MINOLTA BUSINESS SOLUTIONS USA INC  
475 KILVERT ST  
STE 230  
WARWICK, RI 02886  
United States

Amendment Date: 14-JAN-14  
Original Award Date: 26-JUL-07  
Buyer: C Mellillo  
Phone #:  
FOB: Destination  
Terms: NET 30  
Vendor # 20894

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number <b>3038048</b> Effective Period 01-JUL-07 - 30-JUN-14	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PHOTOCOPIER MAINTENANCE (MPA #79)			

Description			Bid Number	Change Order Req#	
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048			
		CHANGE EFFECTIVE END DATE: FROM: 1/31/14 TO: 6/30/14			

STATE PURCHASING AGENT  
  
Lorraine A. Hynes

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# RI Purchase Agreement Amendment Report

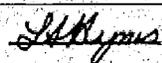
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

KONICA MINOLTA BUSINESS SOLUTIONS USA INC  
 475 KILVERT ST  
 STE 230  
 WARWICK, RI 02886  
 United States

Amendment Date: 13-JUN-13  
 Original Award Date: 26-JUL-07  
 Buyer: C Melillo  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 20894

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States.	Change Order Number 9 Award Number <b>3038048</b> Effective Period 01-JUL-07 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States.
	PHOTOCOPIER MAINTENANCE (MPA #79)			

Description			Bid Number		Change Order Req#
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048			
		CHANGE EFFECTIVE END DATE: FROM: 6/30/13 TO: 1/31/14			

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

KONICA MINOLTA BUSINESS SOLUTIONS USA INC  
475 KILVERT ST  
STE 230  
WARWICK, RI 02886  
United States

Amendment Date: 13-JUN-12  
Original Award Date: 26-JUL-07  
Buyer: C Melillo  
Phone #:  
FOB: Destination  
Terms: NET 30  
Vendor #: 20894

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number <b>3038048</b> Effective Period 01-JUL-07 - 30-JUN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PHOTOCOPIER MAINTENANCE (MPA #79)			

Description			Bid Number	Change Order Req#	
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048 CHANGE EFFECTIVE PERIOD: FROM: 7/1/07 - 6/30/12 TO: 7/1/07 - 6/30/13			

VENDOR

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



# RI Purchase Agreement Amendment Report

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

KONICA MINOLTA BUSINESS SOLUTIONS USA INC  
 475 KILVERT ST  
 STE 230  
 WARWICK, RI 02886

Amendment Date: 22-JUL-11  
 Original Award Date: 26-JUL-07  
 Buyer: C Melillo  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 20894

<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 <b>7</b> Award Number <b>3038048</b> Effective Period <b>01-JUL-07 - 30-JUN-12</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PHOTOCOPIER MAINTENANCE (MPA #79)

Description			Bid Number	Change Order Req#	
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048  CHANGE EFFECTIVE PERIOD: FROM: 7/1/07 - 1/31/12 TO: 7/1/07 - 6/30/12			

<b>STATE PURCHASING AGENT</b>   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

KONICA MINOLTA BUSINESS SOLUTIONS USA INC  
 475 KILVERT ST  
 STE 230  
 WARWICK, RI 02886

Amendment Date: 15-JUN-11  
 Original Award Date: 26-JUL-07  
 Buyer: C Melillo  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 20894

<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 6 Award Number <b>3038048</b> Effective Period <b>01-JUL-07 - 31-JAN-12</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PHOTOCOPIER MAINTENANCE (MPA #79)

Description			Bid Number	Change Order Req#	
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048  CHANGE EFFECTIVE PERIOD: FROM: 7/1/07 - 6/30/11 TO: 7/1/07 - 1/31/12			

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



# RI Purchase Agreement Amendment Report

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

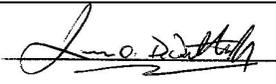
KONICA MINOLTA BUSINESS SOLUTIONS USA INC  
 475 KILVERT ST  
 STE 230  
 WARWICK, RI 02886

Amendment Date: 08-JUN-10  
 Original Award Date: 26-JUL-07  
 Buyer: L Hill  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 20894

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number <b>3</b> Award Number <b>3038048</b> Effective Period <b>01-JUL-07 - 30-JUN-11</b>	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PHOTOCOPIER MAINTENANCE (MPA #79)			

Description			Bid Number	Change Order Req#	
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048  CHANGE EFFECTIVE PERIOD: FROM: 7/1/07 - 6/30/10 TO: 7/1/07 - 6/30/11			

**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](http://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

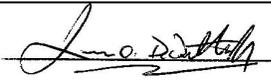
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

KONICA MINOLTA BUSINESS SOLUTION  
 475 KILVERT ST  
 STE 230  
 WARWICK, RI 02886

Amendment Date: 29-JUN-09  
 Original Award Date: 26-JUL-07  
 Buyer: L Hill  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 20894

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number <b>3038048</b> Effective Period 01-JUL-07 - 30-JUN-10	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PHOTOCOPIER MAINTENANCE (MPA #79)			

Description			Bid Number	Change Order Req#	
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048 CHANGE EFFECTIVE PERIOD: FROM: 7/1/07 - 6/30/09 TO: 7/1/07 - 6/30/10			

STATE PURCHASING AGENT  
  
 Louis A. DeQuattro



# Purchase Agreement Amendment

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

KONICA MINOLTA BUSINESS SOLUTION  
475 KILVERT ST  
STE 230  
WARWICK, RI 02886

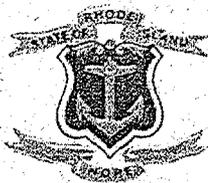
Amendment Date: 02-JUL-08  
Original Award Date: 26-JUL-07  
Buyer: L Hill  
Phone #:  
FOB: Destination  
Terms: NET 30  
Vendor # 20894

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number <b>3038048</b> Effective Period 01-JUL-07 - 30-JUN-09	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PHOTOCOPIER MAINTENANCE (MPA #79)

Description		Bid Number	Change Order Req#		
PHOTOCOPIER MAINTENANCE (MPA #79)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3038048  CHANGE EFFECTIVE PERIOD: FROM: 7/1/07 - 6/30/08 TO: 7/1/07 - 6/30/09			

**STATE PURCHASING AGENT**



# Notice of Contract Purchase Agreement

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

V E N D O R	20894 KONICA MINOLTA BUSINESS SOLUTION 475 KILVERT ST STE 230 WARWICK, RI 02886
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PHOTOCOPIER MAINTENANCE (MPA #79)	
Award Number 3038048	Effective Period: 01-JUL-07 - 30-JUN-08

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	26-JUL-07
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30

I N V O I C E	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	

EFFECTIVE PERIOD: 7/1/07 - 6/30/08

MASTER PRICE AGREEMENT #79

PRICING FOR MAINTENANCE IN ACCORDANCE WITH THE ATTACHED

SUPPLIER CONTACT:  
 DAVID ZYSK  
 TELEPHONE: 401-732-6050  
 FAX: 401-738-1759

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.



KONICA MINOLTA

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.

STATE OF RHODE ISLAND & GOVERNMENT PRICING

FOR FISCAL YEAR 7/1/07 - 6/30/08 BID #7010695 (MPA #79)

ALLOWABLE COPIES COPIES PER YR	12,000 Color	24,000 Color	36,000 Color	48,000 Color	60,000 Color	72,000 Color	96,000 Color	120,000 Color	180,000 Color
Konica Minolta C252/250 Color	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C300 Color	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C352 Color	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C450 color	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C450 B&W	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C451 Color	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C451 B&W	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C550 Color	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C550 B&W	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C500 Color	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C500 B&W	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C6500 Color	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010
Konica Minolta C6500 B&W	\$612 0.051 0.012	\$1,224 0.051 0.012	\$1,656 0.051 0.012	\$2,064 0.046 0.012	\$2,400 0.043 0.011	\$2,736 0.038 0.011	\$3,360 0.033 0.010	\$3,960 0.033 0.010	\$5,940 0.033 0.010

MAINTENANCE PLAN INCLUDES : PARTS, LABOR, FUSER ROLLERS AND PM BLADES, FILTERS, ETC.  
AND ALL ACCESSORIES.  
NOT INCLUDED : IMAGING UNITS, TONER, DEVELOPER, PAPER AND STAPLES.



**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.

**EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

**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.

**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.