



**State Of Rhode Island  
 Department of Administration  
 Division of Purchases  
 One Capitol Hill  
 Providence, RI 02908-5860**

Standard Purchase Order  
 3827893, 0

<b>V E N D O R</b>	<b>I AM MINISTRIES INC    DBA THE SOURCE    1015 COMMERCE AVE    VERO BEACH, FL 32960-5772    United States</b>
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Purchase Order Number	<b>3827893</b>
Revision Number	<b>0</b>
Reference Contract Number	
PO Date	<b>01-MAY-2023</b>
Approved PO Date	<b>01-MAY-2023</b>
Buyer	- - <b>Mosca, Gary</b>

<b>S H I P  T O</b>	<b>OFFICE OF COMMERCE    1 CAPITOL HILL    PROVIDENCE, RI 02908    United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1790245</b>
Change Order Requisition Number	
Solicitation Number	<b>RFQ23002216</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>65697</b>
Requester Name	<b>Kue, Sydavong</b>
Work Telephone	<b>401-222-4897</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

Total Purchase Price: \$161,808.40

Purchase and Delivery of one (1) Recreational Vehicle in accordance with terms of solicitation RFQ23002216 and the General Conditions of Purchase (220-RICR-30-00-13)..

Manufacturer: Vanhool  
 Year: 1998  
 Model #: T2145  
 RV Class: Motorhomes (Class A,B,C)  
 Vin #: YE2TC61B7W2043163


Delivery Location:  
 Anderson Motors  
 170 Amaral Street  
 East Providence, RI 02915

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Agency Contact:  
 Christopher J. Fragomeni, Esq.  
 Phone: 401-238-8500  
 Fax: 401-648-6748  
 Direct: 401-238-9100  
 chris@savagelawpartners.com

Supplier Contact:  
 Anthony Zorbaugh, Executive Director  
 717-435-2312  
 www.iamthesource.org

**CONDITIONS PRECEDENT TO PURCHASE ORDER:**

To Seller's knowledge, the vehicle being purchased is suitable for the purpose of being utilized for persons to live and/or sleep in, and is free from any health or safety risks, concerns, or hazards, and is safe for living and/or sleeping in.

This Purchase Order is expressly contingent upon the following:

1. The vehicle shall, to the satisfaction of the State, pass all Rhode Island safety inspections necessary or required by the Rhode Island Department of Motor Vehicles; provided, however, that the vehicle may fail safety and emissions inspections for lack of a Rhode Island registration. The Seller shall be responsible for the costs of such safety inspections.
  
2. The Seller shall, at its cost and expense, transfer or otherwise transport the vehicle to Anderson Motors, 170 Amaral Street, East Providence, RI 02915. Seller shall assume all risks and liabilities associated with the vehicle during or in making such transportation. The transportation shall be FOB Destination; provided further, however, that title and any liability or loss of or for the vehicle shall not transfer to Buyer until (1) all conditions precedent in this paragraph are met; and (2) this Purchase Order is completed. For purposes of FOB Destination, delivery of the vehicle shall not be deemed completed until the contingencies set forth herein are completed to the satisfaction of the State. The Seller must comply with all applicable laws, regulations, and ordinances in transporting the vehicle.
  
3. The Seller has indicated that the vehicle requires no more than \$11,808.40 in repairs, including those set forth on Exhibit A. Such repairs shall be completed by the seller to the satisfaction of the State, and the cost of such repairs shall be paid by the Buyer, or a third-party designated by Buyer.
  - a. If the cost of the repairs exceeds \$11,808.40, then Buyer shall be entitled to a credit against the purchase price of the vehicle in an amount equal to the difference between the actual cost of the repairs and \$11,808.40.
  - b. The contingency set forth in this paragraph shall only be met or completed once the repairs are completed.

Reference Documents: Repair Invoice.pdf

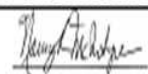
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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

**PO DESCRIPTION: RETROFITTED BUS FOR THE DIGNITY BUS PILOT PROGRAM**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>RFQ - REQUEST FOR PROPOSAL PUBLIC WORKS WITH CONTRACT START DATE DECEMBER 27, 2023 FOR THE PURCHASE OF 1 (ONE) RETROFITTED BUS FOR THE DIGNITY BUS PILOT PROGRAM.</b>	<b>1</b>	<b>Each</b>	<b>161808.4</b>	<b>161,808.40</b>
<b>Total: 161,808.40 (USD)</b>						

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

**Contract Terms and Conditions**

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**Terms and Conditions**

**PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

**AUTO / VEHICLE PURCHASE ORDER**

THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLY TO THIS PURCHASE ORDER: 1. ALL VEHICLES MUST BE DELIVERED WITHOUT DEALER'S NAME OR ADVERTISING OF ANY TYPE VISIBLE ON THE BODY. 2. EACH VEHICLE DELIVERED TO THE STATE MUST BE ACCOMPANIED BY A "CERTIFICATE OF ORIGIN" CONTAINING THE MANUFACTURER'S VEHICLE IDENTIFICATION NUMBER (VIN), THE NUMBER OF ENGINE CYLINDERS AND ENGINE TYPE, A GENERAL DESCRIPTION OF THE BODY, AND THE MODEL NAME OR NUMBER. CERTIFICATE OF ORIGIN MUST BE ASSIGNED TO STATE OF RI/FLEET OPERATIONS, ONE CAPITOL HILL, PROVIDENCE, RI 02908 UNLESS THE VEHICLE IS BEING PURCHASED BY THE RHODE ISLAND STATE POLICE. IF SO, CERTIFICATE OF ORIGIN MUST BE ASSIGNED TO RHODE ISLAND STATE POLICE, 311 DANIELSON PIKE, NORTH SCITUATE, RI 02857. 3. THE VENDOR MUST WARRANT FULL AND UNENCUMBERED TITLE TO THE VEHICLE(S) AS OF THE DATE OF DELIVERY TO THE STATE. 4. TITLE CERTIFICATES MUST BE PROVIDED AT THE TIME OF DELIVERY TO THE STATE.

**INSURANCE REQUIREMENTS**

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: \* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. \* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. \* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. \* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. \* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

**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 "SHIP 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.

#### **PAYMENT AFTER FULL VENDOR PERFORMANCE**

PAYMENT SHALL NOT BE MADE UNTIL DELIVERY HAS BEEN MADE, OR SERVICES PERFORMED, IN FULL, AND ACCEPTED, UNLESS EXPRESSLY PROVIDED FOR HEREIN UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

#### **CAMPAIGN FINANCE COMPLIANCE**

**CAMPAIGN FINANCE:** In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

#### **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).

#### **DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

#### **MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE**

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is

upgrading the State procurement system through the purchase and installation of an eProcurement system.  
The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts.  
Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.





**JOB INVOICE**

**No 20324**

780 Thorpe  
Orlando FL. 32824  
407 . 703 - 6236  
407 - 844 - 9043

**NEHEMIAS VEGA**  
OWNER/MASTER MECHANIC  
COMPUTER DIAGNOSTICS

<b>DATE</b>	03 29 23	<b>ORDER TAKEN BY</b>	N. Vega	<b>TYPE OF VEHICLE</b>	Bus
<b>COMPANY</b>	The Service	<b>TELEPHONE</b>		<b>YEAR</b>	1998
<b>ADDRESS</b>	1015 Commerce Ave.	<b>JOB LOCATION</b>	Orlando Fl.	<b>MAKE</b>	Volvo
	Uero Beach Fl. 32960	<b>TERMS</b>		<b>MODEL</b>	T-2145
<b>ATTENTION</b>	Tony	Unit # 43163			
Tony.ZORBAUGH@IAMTheService.com					

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK								
1	Radiator New		\$5,050.41	Repair work listed Defects:								
1	P/W Steering Pump		\$ 697.50									
3	2 Trans Fluid H&E		\$ 467.80									
1	L-H Driven Window		\$ 724.82	MISCELLANEOUS								
1	Oil Pan Gasket		\$ 218.54									
2	Air Bellows Int.		\$ 311.23									
1	Front Main Seal		\$ 158.10									
	Trans Fluid		600.00	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>HRS</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Labor</td> <td></td> <td></td> <td>\$ 4,200.00</td> </tr> </tbody> </table>	DESCRIPTION	HRS	RATE	AMOUNT	Labor			\$ 4,200.00
DESCRIPTION	HRS	RATE	AMOUNT									
Labor			\$ 4,200.00									
	Power Ste Fluid		\$ 95.00									
	Misc.		\$ 150.00									

WORK ORDER BY	
DATE ORDERED	
DATE COMPLETED	
OBSERVATIONS	

TOTAL LABOR	4,200.00
TOTAL MATERIAL	7,608.40
TOTAL MICELLANEOUS	
SUBTOTAL	\$ 11,808.40
TAX	
GRAND TOTAL	<u>\$ 11,808.40</u>

CUSTOMER APPROVED

APPROVED

