



RI Emergency Master Price Agreements “MPA” Guide 2020

*How to work with the Rhode Island Division of Purchases
During an Emergency*

Nancy McIntyre, Purchasing Agent

Michael Mitchell, Esq., Deputy Purchasing Agent



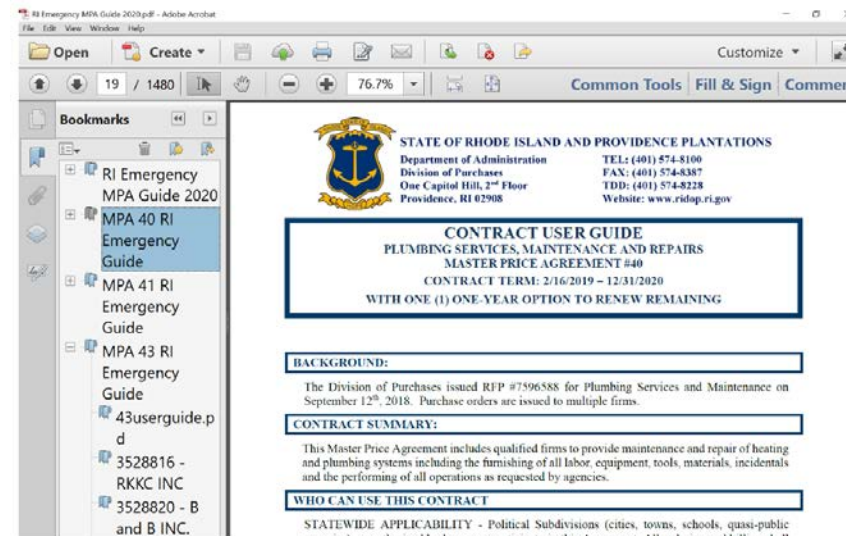


RI Emergency MPA Guide

- This guide instructs agencies how to use RI Emergency Master Price Agreements for 2020.
- As we update the MPAs continually it is best practice to use the comprehensive online MPA portfolio available via the Contract Board on the Purchases Website www.ridop.rhodeisland.gov as your primary point of reference. Save this to your computer documents file should you lose connectivity.
- A listing of the RI Emergency Master Price Agreements is included in this guide in alphabetic listing by title, and numeric listing by MPA number. See pages 15 – 18.
- A listing of the vendor contacts sorted Alphabetic by Company Name and Numeric by MPA# is included. Starting on page 19.
- Note that there are non-emergency MPAs included in the comprehensive MPA portfolio that your agency may find useful. The comprehensive portfolio is accessible and searchable online via the Contract Board on the Purchases Website www.ridop.rhodeisland.gov.

Helpful Tip:

Save to your computer and use Bookmarks to locate MPA User Guide and Purchase Orders quickly.





Emergency Procurements R.I. Gen. Laws § 37-2-21 (b)

- **§ 37-2-21. Noncompetitive procurements.** *(b) Emergency. Notwithstanding any other provision of this chapter, the purchasing agent may make or authorize others to make emergency procurements when there exists a threat to public health, welfare, or safety under emergency conditions as defined in the regulations; provided, that the emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency, and for the selection of the particular contractor, shall be included in the contract file.*
- Exists a threat to public health, welfare or safety
- Written detailed description of the basis for the emergency required
- Inadequate anticipation of need shall not be considered justification for “emergency” purchases
- Repairs are limited to only those necessary to address the emergency situation.
- Submit all vendor invoices and requisitions ASAP

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF ADMINISTRATION
DIRECTOR'S OFFICE

INTER-OFFICE MEMORANDUM

TO: Directors
Key Personnel
Chief Financial Officers

FROM: Rosemary Booth Gallogly
Acting Director/Chief Purchasing Officer
Department of Administration

DATE: March 30, 2010

SUBJECT: Emergency Procurements

We have been working on formalizing the "Emergency Procurement" procedures, however, due to the current circumstances I am providing this information to guide your agency in procuring necessary goods and/or services. Please be reminded of the applicable laws and regulations related to emergency purchases. The Division of Purchases is available to assist

Emergency Procurements

contractor, shall be included in the contract file.

In addition, please be aware of Purchasing Rules 9.6 which deals with emergency purchasing. (copy attached hereto)

The above cited law and regulations must be strictly adhered to as purchases are made on an emergency basis. Please make sure that the laws and regulations have been reviewed by the appropriate individual/individual(s) in your agency to assure that all emergency procurements are made in accordance with these laws and regulations.

Whenever possible agencies should utilize vendors on the Master Price Agreements (MPA) and Agency Price Agreements (APA). Purchasing is available to assist in making your procurement and guiding your Division to make the necessary purchases in the most efficient and cost effective manner consistent with state laws and regulations.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF ADMINISTRATION

Michael DiBiase, Director
One Capitol Hill
Providence, RI 02908-5890

Office: (401) 222-2280
Fax: (401) 222-6436

INTER-OFFICE MEMORANDUM

TO: Directors
Key Personnel
Chief Financial Officers

FROM: Director Michael DiBiase
Director/Chief Purchasing Officer
Department of Administration

DATE: January 26, 2015

SUBJECT: Emergency Procurements

I am providing this information to guide your agency in procuring necessary goods and/ or services. Please be reminded of the applicable laws and regulations related to emergency purchases. The Division of Purchases is available to assist with any such "emergency" purchases and with any issues related to those purchases.

RIGL § 37-2-21(b) Noncompetitive procurement provides as follows:

(b) Emergency. Notwithstanding any other provision of this chapter, the purchasing agent may make or authorize others to make emergency procurements when there exists a threat to public health, welfare, or safety under emergency conditions as defined in the regulations; provided, that the emergency procurement shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency, and for the selection of the particular contractor, shall be included in the contract file.

In addition, please be aware of Purchasing Rules 9.6 which deals with emergency purchasing (copy attached hereto).

Please refer to the Purchasing Regulations 9.6

The above cited law and regulations must be strictly adhered to as purchases are made on an emergency basis. Please make sure that the laws and regulations have been reviewed by the appropriate individual/individual(s) in your agency to assure that all emergency procurements are made in accordance with these laws and regulations.

Whenever possible, agencies should utilize vendors on the Master Price Agreements (MPA) and Agency Price Agreements (APA). Purchasing is available to assist in making your procurement and guiding your Division to make the necessary purchases in the most efficient and cost effective manner consistent with state laws and regulations.

In all cases, the agencies must document the methodology used in making each emergency purchase. Consistent with the applicable laws and Purchasing Rules and Regulations, there must be a complete and accurate accounting of all noncompetitive procurements and approval by the Division of Purchases. (If an emergency occurs outside the normal business hours for the Office of Purchases, the user agency shall be authorized to proceed in accordance with the principles and policies of sound procurement practices.) The user agency must appoint a designated person / officer that will be responsible for consulting with the Division of Purchases before committing to a particular vendor. The Division of Purchases will maintain a log of all oral and written confirmations of authorization to proceed.

For questions relating to emergency procurement, please contact Nancy McIntyre at 574- 8126 or nancy.mcintyre@purchasing.ri.gov.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF ADMINISTRATION
DIRECTOR'S OFFICE

INTER-OFFICE MEMORANDUM

TO: Directors
Key Personnel
Chief Financial Officers

FROM: Rosemary Booth Gallogly
Acting Director/Chief Purchasing Officer
Department of Administration

DATE: March 30, 2010

SUBJECT: Emergency Procurements



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In addition, please be aware of Purchasing Rules 9.6 which deals with emergency purchasing. (copy attached hereto)

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Whenever possible agencies should utilize vendors on the Master Price Agreements (MPA) and Agency Price Agreements (APA). Purchasing is available to assist in making your procurement and guiding your Division to make the necessary purchases in the most efficient and cost effective manner consistent with state laws and regulations.

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In all cases, the agencies must document the methodology used in making each emergency purchase. Consistent with the applicable laws and Purchasing Rules and Regulations, there must be a complete and accurate accounting of all noncompetitive procurements and approval by the Division of Purchases. (If an emergency occurs outside the normal business hours for the Office of Purchases, the user agency shall be authorized to proceed in accordance with the principles and policies of sound procurement practices.) The user agency must appoint a designated person/officer that will be responsible for consulting with the Division of Purchases before committing to a particular vendor. The Division of Purchases will maintain a log of all oral and written confirmations of authorization to proceed.

For questions relating to emergency procurement, please contact Lorraine Hynes at 574-8123 or lhynes@purchasing.state.ri.us.

220-RICR-30-00-9

TITLE 220 - DEPARTMENT OF ADMINISTRATION

CHAPTER 30 - PURCHASES

SUBCHAPTER 00 - N/A

PART 9 - EXCEPTIONS TO COMPETITIVE BIDDING REQUIREMENTS

9.1 AUTHORITY TO MAKE EXCEPTIONS TO THE REQUIREMENT FOR COMPETITION

In certain circumstances competitive bidding for purchases may not be the most cost- effective approach to procurement. The Purchasing Agent may, with the approval of the Chief Purchasing Officer, waive requirements for competitive sealed bidding in accordance with the grounds permitted by law.

9.2 CIRCUMSTANCES PRESCRIBED BY LAW:

- A. In accordance with R.I. Gen. Laws § 37-2-54, the following exceptions to competitive bidding are permitted by statute; however, the Chief Purchasing Officer may require competitive bidding in any circumstance where he deems that competition may enhance the state's ability to attain cost savings:
1. Contractual services where no competition exists, such as telephone service, electrical energy, and other public utility services;
 2. When, in the judgment of the Department of Administration, food, clothing, equipment, supplies, or other materials to be used in laboratory and experimental studies can be purchased otherwise to the best advantage of the state;
 3. Instructional materials available from only one source;
 4. Where rates are fixed by law or ordinance;
 5. Library books;
 6. Commercial items purchased for resale;
 7. Professional, technical, or artistic services; (Contracts exempted by this provision shall be referred to the Governor for review and approval.)

8. Interests in real property.

9.3 GOODS OR SERVICES OBTAINED BY ONE STATE AGENCY FROM ANOTHER

Goods or services obtained by one state agency from another, such as printing from Prison Industries or use of Central Service Accounts, shall be exempt from competition. However, internal service fund purchases shall be made in accordance with all policies and procedures for competitive procurements.

NOTE: Purchases of services from state higher educational institutions are subject to competitive review and require the submission of requisitions.

9.4 SMALL PURCHASES NOT EXCEEDING \$250:

- A. Competitive bids shall not be required for purchase orders up to \$250 in value if the prices are considered to be reasonable; however, agency officials shall be encouraged to obtain informal quotes.
- B. It shall be the responsibility of agency personnel to exercise good judgment as to what is a fair and reasonable price.
- C. Specific action to verify the reasonableness of a price shall be taken when it is suspected that the price may not be reasonable, e.g., comparison to previous price paid or personal knowledge of the item involved.
- D. Agency Chief Executives shall establish guidelines to evaluate periodically the reasonableness of pricing for purchase orders up to \$250.
- E. Purchase orders up to \$250 in value shall be distributed equitably among suppliers. Quotations should be solicited from the previous supplier and other bidders prior to placing a repeat order so as to ensure equitable distribution and enhance competition. Additional bidders should be different from previously unsuccessful bidders. When practicable, effort shall be made to solicit small disadvantaged minority or women-owned businesses.
- F. Under no circumstance shall purchases exceeding \$250 be artificially divided into component parts to circumvent the competitive process. User agency abuses of this limitation will be reported to the Chief Purchasing Officer who will hold agency chief executives accountable for violations.

9.5 SOLE SOURCE

- A. A contract may be awarded for a supply, service, or construction item without competition when, under published regulations, the Chief Purchasing Officer or

member of the executive department, above the level of purchasing officer determines, in writing, that there is only one source for the required supply, service, or construction item.

- B. The Chief Purchasing Officer may delegate the authority for determination of sole source to the Purchasing Agent.
- C. Sole source categories may include:
 - 1. items of a unique nature which are unavailable from other sources due to patents or proprietary processes;
 - 2. books, maps, periodicals, and technical pamphlets, films, video and audio cassettes obtained from publishers;
 - 3. certain computer software;
 - 4. licenses - computer software, electronic transmittal;
 - 5. specialized replacement/repair parts or expansion parts necessary to maintain the integrity of system or function, e.g. scientific research;
 - 6. works of art for museum or public display;
 - 7. specialized services for which there is only one documented accepted source, such as transactions involving unique professional services and/or educational institutions, e.g., visiting speakers or professors, and performing artists; repair/maintenance agreements with manufacturers;
 - 8. advertisements, public notices in magazines, trade journals, newspapers, television; NOTE: Purchase of advertising and public relations campaign services must be established through a competitive selection process.
- D. This provision excepting sole source procurements from competitive bidding shall not be interpreted to reduce the responsibility of the Office of Purchases and/or user agencies to evaluate the market continuously to research product alternatives and develop additional sources (distributors).
- E. In attempting to achieve the goal of maximizing competition to the greatest extent possible, alternative distributors and manufacturers shall be pursued to sole source items by using compatible replacement parts as long as warranties are not affected by substitution.
- F. Because certain manufacturers may not be either a sole source for obtaining an item nor offer the most competitive price, agencies shall submit requisitions for

sole source purchases in excess of \$250 unless specifically delegated such authority by regulation or by the Purchasing Agency.

- G. Maintenance contracts based upon sole source determination shall be subject to the following:
1. Annual maintenance contracts in excess of \$1000 shall require approval by the Office of Purchases.
 2. All multi-year contracts shall require approval by the Office of Purchases.
 3. To achieve better pricing, when the total amount for all contracts with the same supplier exceed one thousand dollars (\$1000), the agency shall submit a single purchase requisition consolidating all requirements.
- H. The Chief Purchasing Officer or his designee may, at his initiation or upon the review of a justified request and/or recommendation from the chief executive officer of an agency, make a determination that a category of nonprofit providers constitutes sole source suppliers for certain types of service.

9.6 EMERGENCIES

- A. Notwithstanding any other provision of R.I. Gen. Laws Chapter 37- 2, the Purchasing Agent may make or authorize others to make emergency procurements when there exists a threat to public health, welfare or safety under emergency conditions as defined in regulations; provided, that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the contractor shall be included in the contract file.
- B. In accordance with procedures established by the Purchasing Agent, authorized officials in user agencies shall be permitted to react quickly to critical situations when the cost for a remedy or repair is in excess of \$250 and there is not sufficient time to undertake a public, formal, or informal bidding process.
- C. An emergency shall mean a situation to which an urgent response is required. Immediate dangers to health and safety, threats to property and necessary functions, and failures of critical equipment constitute emergencies.
- D. Inadequate anticipation of need shall not be considered justification for "emergency" purchases.
- E. Commitments which extend beyond the immediate response to the dysfunctional emergency shall be prohibited, i.e. prevention of future problems by corrective

measures other than the immediate restoration of function must be pursued through the Office of Purchases competitive purchasing process.

- F. The Office of Purchases shall establish, through competitive bidding, a list of emergency response vendors and shall make such list available to user agencies.
 - 1. When possible, agencies shall obtain services from a list of vendors selected by competitive process to provide specialized trade in emergencies.
 - 2. If an emergency cannot be addressed by a designated vendor, the Office of Purchases shall assist in obtaining names and telephone numbers of responsible vendors.
- G. Under determination of the existence of an emergency, the user agency's designated emergency response officer shall consult with the Office of Purchases before committing to a particular vendor. Office of Purchases officials shall maintain logs of all oral confirmations of authorization to proceed.
- H. If the emergency occurs outside of business hours for the Office of Purchases, the user agency shall be authorized to proceed in accordance with the principles and policies of sound procurement practices outlined herein.
- I. All emergency purchases shall be documented in accordance with procedures established by the Purchasing Agent. The user agency shall submit documentation for the emergency situation and response action in writing to the Purchasing Agent with the voucher for payment. All emergency documentation forms shall be signed by either the agency director or the designated emergency response official.

9.7 STANDARD OR ESTABLISHED CATALOGUE ITEMS

Standard or established catalogue items may be identified by the Chief Purchasing Officer as exceptions to competitive bidding. Agencies officials may submit requests and justification for Delegated Purchase Authority for the acquisition of such items to the Purchasing Agent, who shall recommend an appropriate course of action to the Chief Purchasing Officer.

9.8 SPOT PURCHASES

Spot purchases of certain items (e.g., food, heating oil) sold on the basis of posted market prices may be exempted from competition by the Purchasing Agent when market analysis indicates that such procurements are in the best interest of the state. Opportunities to take advantage of seasonal and

supply/demand influences shall be taken into account when determining whether to pursue formal competitive procedures.

220-RICR-30-00-9

TITLE 220 - DEPARTMENT OF ADMINISTRATION

CHAPTER 30 - PURCHASES

SUBCHAPTER 00 - N/A

PART 9 - Exceptions to Competitive Bidding Requirements (220-RICR-30-00-9)

Type of Filing: Technical Revision

Effective Date: 07/11/2011

Editorial Note: This Part was filed with the Department of State prior to the launch of the Rhode Island Code of Regulations. As a result, this digital copy is presented solely as a reference tool. To obtain a certified copy of this Part, contact the Administrative Records Office at (401) 222-2473.

Rhode Island Emergency MPA Guide 2020 - Listed Alphabetic by MPA Title

New to Guide	MPA #	Title	Description
X	43	Auto Parts and Batteries	MPA 43 AUTO PARTS AND BATTERIES allows state agencies, municipalities and quasi-public agencies the ability to purchase auto parts and batteries at a discount from list price. State agencies are required to obtain a work order from State Fleet Operations. This MPA is issued under a cooperative agreement with National Joint Powers Association (NJPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to the agreement.
X	370	Automated External Defibrillators (AED's) Equipment	MPA 370 NASPO ValuePoint Cooperative Purchasing Organization Bid Solicitation: State of Oklahoma Solicitation Number SW17300. This Master Price Agreement is issued under a cooperative agreement with NASPO VALUEPOINT, a cooperative purchasing organization that allows authorized governmental entities in any state to participate in their awards.
	512	Body Armor Products	MPA 512 is a cooperative agreement with NASPO Valuepoint that provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor NIJ Standard 0101.06 and Stab Resistance of Personal Body Armor NIJ Standard 0115.00. Acceptable Products are those that are published on the Compliant Products List (CPL).
	348	Commercial Industrial Equipment and Supplies	MPA-348 PROVIDES COMMERCIAL EQUIPMENT AND SUPPLIES (BATTERIES-NON-AUTOMOTIVE) ELECTRIC SUPPLIES, LAMPS, LAWN AND GARDEN EQUIPMENT, PAINT, PLUMBING SUPPLIES, SAFETY EQUIPMENT
	52	Construction/Renovations Minor	MPA-52 Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.
	397	Disaster Recovery/Restoration Services	MPA-397 - CR 33- provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations
	41	Electrical Repairs	MPA 41 provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage. Includes labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.
	550	Emergency Generator Maintenance and Repair Services	The Division of Purchases issued RFP# 7596680 for Emergency Generator Maintenance and Repair Services on September 11th, 2018. Purchase orders are issued to three vendors.
X	388	Emergency Management and Homeland Security Services	MPA 388 EMERGENCY MANAGEMENT & HOMELAND SECURITY: provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations. This contract resulted from an award to solicitation number 7554537.
	540	Emergency Preparedness Materials and Supplies	MPA 540 Provide emergency preparedness materials and supplies to include flood control, Industrial Absorbents such as flood control materials and Mortuary Supplies. This contract resulted from an award to solicitation number 7566531. - EXTENDED TO 1/31/2020
X	406	Equipment Rentals	IS FOR THE RENTAL OF EQUIPMENT (LIFT TRUCKS, PALLET JACKS, ETC)
	568	Grinder/Auger Sewage Equipment	MP 568 MAINTENANCE AND SERVICE FOR GRINDER/AUGER SEWAGE EQUIPMENT. CONTRACT IS FOR 3 YEARS. THIS CONTRACT RESULTED FROM AN AWARD FROM PUBLIC BID #7598830 (CR-90).
	118	Hazardous Waste and Petroleum Related Emergencies	MPA-118 The State of Rhode Island Division of Purchases in conjunction with the Department of Environmental Management solicited quotes for immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.
	40	Heating and Plumbing Maintenance and Repairs - Small Scale	MPA 40 includes qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies. This contract resulting from an award from solicitation # 7596588.
	518	Ice Melt, Liquid Deicing Products	MPA 518 provides liquid deicing products (Calcium/Magnesium Chloride, Magic Minus Zero) for the treatment of roads & highways during winter operations.
	460	Ice Melt, Solid (Bag & Pallet)	MPA-460 provides a variety of product selections to purchase by the pallet, or bag quantities.

Rhode Island Emergency MPA Guide 2020 - Listed Alphabetic by MPA Title

New to Guide	MPA #	Title	Description
	152	Lumber & Cement - small scale	MPA-152 IS INTENDED FOR SMALL SCALE LUMBER AND CEMENT PROJECTS AND EMERGENCY/STORM RELATED PREPAREDNESS AND REPAIRS
	577	Public Safety and Emergency Preparedness Equipment and Related Services	MPA-577 Public Safety and Emergency Preparedness Equipment and Related Services. Selection of safety products and expertise, combined with the support of service and response, for safety solutions. A comprehensive selection of safety products and services, offering thousands of products from hundreds of manufacturers to serve the industrial, government, military, and response marketplaces. Experienced customer service. https://www.safewareinc.com/
	546	Removal of sediment, debris and material collected in catch basins	MPA 546 vendors shall supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection. Cleaning to include but not limited to, removal of sand, gravel, stones and leaves, etc. from catch basins and drainage pipes that provide drainage for surface run off systems for roads, parking lots etc. Large debris shall be removed by hand, if necessary, to attain a thoroughly cleaned catch basin. Vendor is desired to have the
	64	Roof Repair - Minor	MPA 64 provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response <ul style="list-style-type: none"> • Contract is for 5 years with no renewal options. • This contract resulted from an award from solicitation #7598813
	515	Safety Devices - Personal Traffic and Workzone	MPA 515 provides agencies with a list of discount rates for various needs for safety devices. This contract resulted from an award to solicitation number 7550253, and includes discount rates for multiple manufacturers. Contract term 04/01/2016-03/31/2020.
	125	Salt, Road	MPA-125 provides pricing for delivery and/or pick-up on a per ton basis for rock salt and solar salt to all Rhode Island Eligible Entities.
	123	Sand, Winter	MPA-123 WINTER SAND: provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions. This contract resulted from an award to solicitation number 7597551, and includes pricing by the ton. Contract term 12/01/2018-11/20/2020.
X	506	Seasonal Equipment, Parts and Repair Services	MPA 506 - SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES: provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers. This contract resulted from an award to solicitation number 7549196. Contract term 04/01/2015-03/31/2019 with one (1) remaining renewal option for one (1) year term at the sole option of the State.
	534	Servicing and Repairing to Elevators, Escalators and other Vertical Transportation Equipment	MPA-534 provides repair, cleaning, parts, safety testing, and all other services for maintenance and repair of Elevators, Escalators and other Vertical Transportation equipment
	511	Snowplow Blade Cutting Edges	MPA-511- This is a new Master Price Agreement which provides the opportunity for the State, as well as municipalities, to purchase snow plow blades. The contract period is 9/1/2015 – 6/30/2017, and there are 5 available 1-year renewal options at the sole discretion of the State of Rhode Island.
X	403	Towing Services	MPA 403 Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles. This contract resulted from an award to solicitation number 7584491.
X	372	Tree and Shrub Removal	MPA 372 has been established for tree and shrub removal and trimming. There are 3 tiered services. NOTE: Tier 3 is engaged only if the Governor declares an emergency, or within advance approval from The Chief Purchasing Office or Purchasing Agent in accordance with State of Rhode Island Regulation 9.6 Emergencies. Maximum of seventy-two (72) hours will be paid at this rate.
X	499	Window and Glass Repair	MPA-499 provides glass and window repair, replacement and the complete glazing and finishing of all surfaces through the exterior and interior of the buildings
X	481	Winter Equipment & Hydraulic Components, Parts and Repairs	MPA 481 Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment. This contract resulted from an award to solicitation number 7596561 and a Continuous Recruitment is active under solicitation number 7597591. Contract term 09/01/2018-08/31/2021 with two (2) renewal options for one (1) year term(s) at the sole option of the state.

Rhode Island Emergency MPA Guide 2020 - Listed Numeric by MPA #

New to Guide	MPA #	Title	Description
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X	41	Electrical Repairs	MPA 41 provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage. Includes labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.
	43	Auto Parts and Batteries	MPA 43 AUTO PARTS AND BATTERIES allows state agencies, municipalities and quasi-public agencies the ability to purchase auto parts and batteries at a discount from list price. State agencies are required to obtain a work order from State Fleet Operations. This MPA is issued under a cooperative agreement with National Joint Powers Association (NJPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to the agreement.
	52	Construction/Renovations Minor	MPA-52 Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.
	64	Roof Repair - Minor	MPA 64 provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response <ul style="list-style-type: none"> • Contract is for 5 years with no renewal options. • This contract resulted from an award from solicitation #7598813
	118	Hazardous Waste and Petroleum Related Emergencies	MPA-118 The State of Rhode Island Division of Purchases in conjunction with the Department of Environmental Management solicited quotes for immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.
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X	370	Automated External Defibrillators (AED's) Equipment	MPA 370 NASPO ValuePoint Cooperative Purchasing Organization Bid Solicitation: State of Oklahoma Solicitation Number SW17300. This Master Price Agreement is issued under a cooperative agreement with NASPO VALUEPOINT, a cooperative purchasing organization that allows authorized governmental entities in any state to participate in their awards.
	372	Tree and Shrub Removal	MPA 372 has been established for tree and shrub removal and trimming. There are 3 tiered services. NOTE: Tier 3 is engaged only if the Governor declares an emergency, or within advance approval from The Chief Purchasing Office or Purchasing Agent in accordance with State of Rhode Island Regulation 9.6 Emergencies. Maximum of seventy-two (72) hours will be paid at this rate.
	388	Emergency Management and Homeland Security Services	MPA 388 EMERGENCY MANAGEMENT & HOMELAND SECURITY: provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations. This contract resulted from an award to solicitation number 7554537.
	397	Disaster Recovery/Restoration Services	MPA-397 - CR 33- provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations
	403	Towing Services	MPA 403 Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles. This contract resulted from an award to solicitation number 7584491.
	406	Equipment Rentals	IS FOR THE RENTAL OF EQUIPMENT (LIFT TRUCKS, PALLET JACKS, ETC)

Rhode Island Emergency MPA Guide 2020 - Listed Numeric by MPA #

New to Guide	MPA #	Title	Description
	460	Ice Melt, Solid (Bag & Pallet)	MPA-460 provides a variety of product selections to purchase by the pallet, or bag quantities.
	481	Winter Equipment & Hydraulic Components, Prts and Repairs	MPA 481 Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment. This contract resulted from an award for solicitation number 7596561 and a Continuous Recruitment is active under solicitation number 7597591. Contract term 09/01/2018-08/31/2021 with two (2) renewal options for one (1) year term(s) at the sole option of the state.
	499	Window and Glass Repair	MPA-499 provides glass and window repair, replacement and the complete glazing and finishing of all surfaces through the exterior and interior of the buildings
	506	Seasonal Equipment, Parts and Repair Services	MPA 506 - SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES: provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers. This contract resulted from an award to solicitation number 7549196. Contract term 04/01/2015-03/31/2019 with one (1) remaining renewal option for one (1) year term at the sole option of the State.
	511	Snowplow Blade Cutting Edges	MPA-511- This is a new Master Price Agreement which provides the opportunity for the State, as well as municipalities, to purchase snow plow blades. The contract period is 9/1/2015 – 6/30/2017, and there are 5 available 1-year renewal options at the sole discretion of the State of Rhode Island.
	512	Body Armor Products	MPA 512 is a cooperative agreement with NASPO Valuepoint that provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor NIJ Standard 0101.06 and Stab Resistance of Personal Body Armor NIJ Standard 0115.00. Acceptable Products are those that are published on the Compliant Products List (CPL).
	515	Safety Devices - Personal Traffic and Workzone	MPA 515 provides agencies with a list of discount rates for various needs for safety devices. This contract resulted from an award to solicitation number 7550253, and includes discount rates for multiple manufacturers. Contract term 04/01/2016-03/31/2020.
X	518	Ice Melt, Liquid Deicing Products	MPA 518 provides liquid deicing products (Calcium/Magnesium Chloride, Magic Minus Zero) for the treatment of roads & highways during winter operations.
	534	Servicing and Repairing to Elevators, Escalators and other Vertical Transportation Equipment	MPA-534 provides repair, cleaning, parts, safety testing, and all othe services for maintenance and repair of Elevators, Escalators and other Vertical Transportation equipment
	540	Emergency Preparedness Materials and Supplies	MPA 540 Provide emergency preparedness materials and supplies to include flood control, Industrial Absorbents such as flood control materials and Mortuary Supplies. This contract resulted from an award to solicitation number 7566531. - EXTENDED TO 1/31/2020
X	546	Removal of sediment, debris and material collected in catch basins	MPA 546 vendors shall supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection. Cleaning to include but not limited to, removal of sand, gravel, stones and leaves, etc. from catch basins and drainage pipes that provide drainage for surface run off systems for roads, parking lots etc. Large debris shall be removed by hand, if necessary, to attain a thoroughly cleaned catch basin. Vendor is desired to have the
X	550	Emergency Generator Maintenance and Repair Services	The Division of Purchases issued RFP# 7596680 for Emergency Generator Maintenance and Repair Services on September 11th, 2018. Purchase orders are issued to three vendors.
X	568	Grinder/Auger Sewage Equipment	MP 568 MAINTENANCE AND SERVICE FOR GRINDER/AUGER SEWAGE EQUIPMENT. CONTRACT IS FOR 3 YEARS. THIS CONTRACT RESULTED FROM AN AWARD FROM PUBLIC BID #7598830 (CR-90).
X	577	Public Safety and Emergency Preparedness Equipment and Related Services	MPA-577 Public Safety and Emergency Preparedness Equipment and Related Services. Selection of safety products and expertise, combined with the support of service and response, for safety solutions. A comprehensive selection of safety products and services, offering thousands of products from hundreds of manufacturers to serve the industrial, government, military, and response marketplaces. Experienced customer service. https://www.safewareinc.com/

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Address2	City	State	Postcode	Country	Work Phone	Work Email
Jeff	Boria	146 Supply Center Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416269	PO BOX 209		Millsbury	MA	01527		508-865-3800	jeff@146supplycenter.com
Andrew	Barber	A Barber Excavating LLC	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3599657	PO BOX 7090		Warwick	RI	02886		401-265-9392	barber617@yahoo.com
Carol	Dancer	Absorbent Specialty Products LLC	540	Emergency Preparedness Materials and Supplies	Provide emergency preparedness materials and supplies to include flood control, Industrial Absorbents such as flood control materials and Mortuary Supplies.	3550958	1 John C Deam Memorial Blvd		Cumberland	RI	02864		401-722-1177	carol@absorbap.com
Lance	Baier	Airgas USA LLC	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458713	522 Jefferson Blvd		Warwick	RI	02888		860-444-3017	lance.baier@airgas.com
Mark	Tranteseaux	Airwick Professional Products of RI Inc	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3576003	135 Ocean Rd		Narragansett	RI	02882		401-438-0060	markt@acpi.com
Nathan	Moczygemba	Alamo Group TX Inc/ DBA Alamo Industrial	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3644055	1502 E Walnut St		Sequim	TX	79155		800-892-5756	nats@terramking.com
Phillip	Freshman	Alpha Electrical Contractors Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578736	300 Wampanoag Trl		East Providence	RI	02915		401-434-0227	pfreshman@alpha-electrical.com
James	Anderson	Andco Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3621576	170 Amaral St		East Providence	RI	02915		401-434-5900	sales@andersonmotors.com
Raymond	Santos	Apollo Roofing & Sheet Metal LLC	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3633855	316 Lockwood St		Providence	RI	02907		401-724-6630	ray@apollooroofing.com
Jeffery	Potter	Ardan Engineering Constructors, LLC	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3608685	505 Narragansett Park Dr		Pawtucket	RI	02861		401-727-3500	jpotter@ardeneng.com
Jason	Berlinhof	Area Hydraulics Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3655907	810 Quaker Hwy		Uxbridge	MA	01568		508-278-8670	jason@areahydraulicsinc.com
Rob	Ray	Ashbritt Inc	388	Emergency Management and Homeland Security Services	Provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations.	3549605	565 E Hillboro Blvd		Deerfield Beach	FL	33441		954-725-6992	ray@ashbriit.com
James	Grundt	Atlantic Control Systems Inc	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3608686	PO BOX 313		Exeter	RI	02822		401-294-1560	jim@atlanticcontrolsystems.com
Jim	Grundt	Atlantic Control Systems Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605421	PO BOX 313		Exeter	RI	02822		401-294-1560	jim@atlanticcontrolsystems.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Ad	Ad	City	State	Postcode	Country	Work Phone	Work Email
Lenny	Smith	Atlantic Tactical Inc	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3615967	763 Corporate Circle			New Cumberland	PA	17070		978-505-4714	jsmith@atlantictactical.com
Jim	Morse	ATS Equipment of Rhode Island Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416788	51 Fall River Ave			Rehoboth	MA	02768		401-434-7700	jmorse@atsequipment.com
Jim	Morse	ATS Equipment of Rhode Island Inc	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458733	51 Fall River Ave			Rehoboth	MA	02768		401-434-7700	jmorse@atsequipment.com
			40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.										
David	Baradinelli	AZ, Corp			This MPA is issued under a cooperative agreement with National Joint Power Association (NJPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to the agreement.	3646760	46 Norwich Westerly Rd			North Stonington	CT	06359		800-400-2420	dbaradinelli@azcorp.com
Bruce	White	B&B/ DBA NAPA Auto Parts	43	Auto Parts and Batteries		3528820	15 Valley Rd			Middletown	RI	02842		401-849-8333	customersupport@napaonline.com
Suzanne	Merks	Bain Cor Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416538	105 Tamarack Ln			Abington	MA	02351		339-97-5525	smarks@baincor.com
			40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.										
Mary Beth	Barlow	Barlow's Plumbing & Well Systems, Inc				3608687	PO BOX 600			North Scituate	RI	02857		401-647-4902	marybzy99@cox.net
Bryan	Morris	Barry Equipment Co Inc	481	Winter Equipment & Hydraulic Components, Pnts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3615349	PO BOX 1149/ 30 Birch Island Rd			Webster	MA	01570		508-847-9972	bryanmorris@barryequipment.com
Gerry	McMonaghe	Beltor USA Group Inc	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations	3509391	1100 Taylor Ave Ste 108			Meridian	ID	83642		508-485-9780	gerryd.mcmonaghe@us.beltor.com
Brenda	Dennison	Boston Green Fuel Co Inc	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3595909	102 Charles Eldridge Dr			Lakeville	MA	02347		888-338-2657	brendad@bostongreenfuelcorp.com
					Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations										
Michael	Deffley	C & M LLC/ DBA Alliance Restoration	397	Disaster Recovery/Restoration Services	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of	3530068	2158 Plainfield Pike Ste 9			Cranston	RI	02921		401-437-9111	mikea@alliance011.net
Steve	Capozzoli	Calson Construction Corporation	41	Electrical Repairs		3578734	34 Oakdale Ave			Johnston	RI	02919		401-272-1100	stevec@calsoncorp.com
Carl	Engle	Carli Corporation	123	Sand, Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3598170	400 Lincoln Ave			Warehick	RI	02888		401-739-8300	sacardi@carli.com
El	Wholey	Casey Engineered Maintenance Inc	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3575987	8 Panas RD			Froeboro	MA	02036		803-333-4385	ewholey@caseymni.com
					Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed										
David	Chirico	Chirico Construction Co Inc	52	Construction/Renovations Minor		3605414	55 Jefferson Blvd			Warehick	RI	02888		401-640-2220	chiricoconstruction@cox.net
John	Luther	Cives Corp	481	Winter Equipment & Hydraulic Components, Pnts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3643988	14331 Mill St			Harrisville	NY	13648		315-771-5478	jluther@vikingcives.com
John	Luther	Cives Corp/ DBA Viking Cives USA	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416507	14331 Mill St			Harrisville	NY	13648		315-771-5478	jluther@vikingcives.com
Ernest	Pyllano	Clean Care of New England Inc/ DBA C&C Construction	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations	3518784	850 Wallington Ave			Cranston	RI	02910		401-785-1550	epyllano@cleancare.net
					Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.										
Nicole	Gross	Clean Harbors Env Services Inc	118	Hazardous Waste and Petroleum Related Emergencies		3598656	8 Dexter Rd			East Providence	RI	02914		781-389-3219	gross.nicole@cleanharbors.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Alt	Ad Ctry	State	Postcode	Country	Work Phone	Work Email
Nicole	Gross	Clean Harbors Environmental Services Inc	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3594547	4559 Wagon Wheel Rd		Roxana	IL	62084		781-389-3219	gross.nicole@cleanharbors.com
Jimmy	Martins	Coastal Collision & Towing Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557286	540 Pawtucket Ave		Pawtucket	RI	02860		401-724-6862	coastalcollision@icloud.com
Chris	Burgess	Cockcroft Company	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3601228	333 Waterman Ave		East Providence	RI	02914		401-438-3650	chris_cockcroft@msn.com
Alvin	Cook	Colletta's Downtown Auto Service Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557295	250 Niantic Ave		Providence	RI	02907		401-421-3232	al_cool@colettas.com
Christa	Markes	Conney Safety Products	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3460919	3032 Latham Dr		Madison	WI	53713		800-356-9100	cmakes@conney.com
James	O' Neil	Contractors Supply Inc	152	Lumber & Cement- Small Scale	Intended for small scale lumber and cement projects and emergency item related preparedness and repairs.	3625194	PO BOX 15086		Riverside	RI	02915		401-434-4300	joenill@csc-ri.com
Timothy	Coyne	Coyne Mechanical Inc	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3608688	347 Tounelot Hill Rd		Chapachet	RI	02814		401-447-7996	tim@coymech.com
Tom	Gervasio	Dai LLC	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoses or earthquakes, hazardous material spills, infrastructure failure, bio-terrorisim, and disastrous IT bugs or failed change implementations	3498045	15 Centre of New England Blvd		Coventry	RI	02816		401-439-8022	tom@daiinc.net
Virginia	Lavoie	Daves Towing Service Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3357302	119 Pleasant View Ave		Smithfield	RI	02917		401-231-5359	davestowingervice@gmail.com
Pat	Jasmin	Dejana Truck & Utility Equipment Co Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416731	9 Business Park Dr		Smithfield	RI	02917		401-231-9797	slawmp@dejana.com
Tony	LaRosa	Dependable Repair Inc/ DBA Hydraulic and Hydrostatic Service	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3601229	2110 Faxon Rd		North Branford	CT	06471		203-481-8706	tony@dependablehydraulics.com
Jessica	Korthals	Diamond Mowers LLC	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3603937	350 E 60th St N		Sioux Falls	SD	57104		605-977-3300	jkorthals@diamondmowers.com
Peter	Grundy	Dome Construction Co Inc	52	Construction/Renovations Minor	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed	3605318	PO BOX		Cumberland	RI	02864		401-723-2877	domeconstruction@juno.com
Peter	Grundy	Dome Construction Co Inc	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3633842	PO BOX 157		Cumberland	RI	02864		401-723-2877	domeconstruction@juno.com
Peter	Grundy	Dome Construction Co Inc	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3636398	PO Box 157		Cranston	RI	02864		401-723-2877	domeconstruction@juno.com
Peter	Grundy	Dome Construction Co Inc	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3655411	PO Box 157		Cranston	RI	02864		401-723-2877	domeconstruction@juno.com
Kevin	Guarriello	Drybridge Sand & Stone Inc	123	Sand, Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3598172	471 Dry Bridge Rd		North Kingstown	RI	02852		401-295-2147	kdguidesand170@msn.com
Earl	Parfit	E & J Masonry Co Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3635356	54 Baldwin St		Cumberland	RI	02864		401-724-9070	egan154@cox.net
Michael	Angelo, Jr.	East Coast Masonry & Restoration Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605418	515 Greenville Ave		Johnston	RI	02919		401-232-0562	mika@ecmt.net
Matthew	Borden	Ed & Matt Equipment Services Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3601230	27 Commerce St		Greenville	RI	02828		401-949-6850	matt@edandmatt.com
Matthew	Borden	Ed & Matt Equipment Services Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416194	27 Commerce St		Greenville	RI	02828		401-949-6850	edandmattequipment@yahoo.com
Robert E.	O'Donnell	EF O'Donnell & Sons Co Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605419	75 Dike St		Providence	RI	02909		401-351-8505	robett@efodonnell.com
Diane	Bampton Allen	EH Turf Supply Inc/ DBA Allens Seed	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416548	693 S County Trl		Exeter	RI	02822		401-284-2722	dianeallen@hotmail.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Ac	City	State	Postcode	Country	Work Phone	Work Email
Paul	Trigo	Energy Electric Co Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 60kV for low to medium voltage or any systems in excess of 60kV for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornados or earthquakes, hazardous material spills, infrastructure failure, bio-terrorin, and disastrous IT bugs or failed change implementations	3601290	740 Quaker HWY		Uxbridge	MA	01569		800-308-4886	ptrigo@eecon.com
Eric	Anderson	Enviro Clean Inc	397	Disaster Recovery/Restoration Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category A. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3535485	41 Cedar Swamp Rd		Smithfield	RI	02917		888-231-3130	eric@ecrestore.com
Andrew	Slater	Exeter Auto Repair Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category A. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557303	585 Nooseneck Hill Rd		Exeter	RI	02822		401-397-6633	andrewslater@aol.com
Bill	Franssen	Fastenal Co	348	Commercial Industrial Equipment and Supplies	automotive electric supplies, lamps, lawn and garden equipment, paint, plumbing supplies, safety equipment	3590529	2001 Theurer Blvd		Winnona	MN	55987		757-342-6123	wfransse@fastenal.com
Wendy	Hawkins	Fleet Master Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416380	3 Hyltestead St		Providence	RI	02905		401-467-8773	comfufleet@aol.com
Bob	Carbone	Fleet Plumbing & Heating, Inc	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems for various types of disaster situations but not limited to disasters such as floods, hurricanes, tornados or earthquakes, hazardous material spills, infrastructure failure, bio-terrorin, and disastrous IT bugs or failed change implementations	3613106	PO BOX 266		North Scituate	RI	02857		401-647-4345	fleetplumbing@cox.net
Brian	Fisherty	Floodsax New England LLC	540	Emergency Preparedness Materials and Supplies	include flood control, Industrial Absorbents such as flood control materials and Mortuary Supplies	3550956	100 Winnisquam Dr		Warwick	RI	02886		401-885-3386	info@floodsaxnew@aol.com
Suzzy	Stewart	FM Generator Inc	650	Emergency Generator Maintenance and Repair Service	Generator Maintenance and Repair Services on September 11th, 2018. Purchase orders are issued to three vendors.	3600085	35 Pequot St PO BOX 528		Canterton	MA	02021		781-828-0026	sstewart@fmgenerator.com
John	Kallgren	Forkett Equipment Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter installation projects, inspections as well as 24-hour emergency service call response.	3645831	187 Peake Brook Rd		Woodstock	CT	06281		860-928-5748	forkettequip@com.net
Tom	Furey	Furey Roofing & Construction Co Inc	64	Roof Repair- Minor	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3659923	85 Cypress St		Warwick	RI	02888		401-374-5801	tom@fureyco.com
Cheryl	Weesner	G A Smith Inc/ DBA Rhode Island Snow & Ice	460	Ice Melt, Solid (Bag & Pallet)	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3595042	38 New Rd		Chapachet	RI	02814		401-968-0200	cweesner@gmail.com
Stacey	Viveiros	G Lopes Const Inc	123	Sand, Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3596171	490 Winthrop St		Taunton	MA	02780		508-824-4834	stacey@glopes.com
Kimberly	Dale	G T Safety Products Inc	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458913	465 Narragansett Pk Dr		Pawtucket	RI	02861		401-722-2900	sales3@gsafety.com
Robert	Hogan	Galls LLC	512	Body Armor Products	Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3615979	1340 Russell Vace Rd		Lexington	KY	40505		800-876-4242	rhogan-robert@galls.com
Heather	Alexop	Global Remediation Services Inc	118	Hazardous Waste and Petroleum Related Emergencies	general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3594493	700 Richmond St		Eggt Taunton	MA	02716		508-828-1005	halexop@globalremediation.com
Francis	Anderson	Globex Industries Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605420	15 Broom St		Providence	RI	02905		401-639-9990	franderson@cox.net
Terry	Goodrich	Guardian Uniform & Supply LLC	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor.	3615978	40 Robins Rd		Springfield	MA	01104		413-658-8880	armor@guardianuniform.com
Katie	Freeman	Hazerty Consulting Inc	388	Emergency Management and Homeland Security Services	Provides agencies with resource information, federal program development and hazarty consulting.	3549618	1518 Orrington Ave Ste 201		Evanson	IL	60201		347-495-8454	development@hazartyconsulting.com
Brad	Peters	Henderson Products Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3589835	1085 S 3rd St		Manchester	IA	52057		873-347-1537	hwaters@hendersonproducts.com
Johnny	Levas	Heroica Construction Inc	52	Construction/Renovations Minor	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605328	631 Douglas Ave		Providence	RI	02908		401-433-9586	johnny@heroicaconstruction.com
Daniel	Mariotti	Howard P Fairfield LLC	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3589829	9 Green St		Skowhegan	ME	04976		860-228-8258	daniemariotti@hdfairfield.com
Daniel	Mariotti	Howard P Fairfield LLC	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416223	9 Green St		Skowhegan	ME	04976		860-228-8258	daniemariotti@hdfairfield.com
Amanda	Souza	Hurricane Hydraulics Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3615348	1863 County St		Attleboro	MA	02703		508-399-0185	hurricanehydraulics@hotmail.com
Syed	Ali	Innovative Municipal Products US Inc/ DBA Innovative Surface Solutions	518	Ice Melt, Liquid Deicing Products	Provides liquid deicing products (Calcium/Magnesium Chloride, Magic Minus Zero) for the treatment of roads & highways during winter operations.	3577309	454 River Rd		Glenmont	NY	12077		800-387-5777	Sali@innovativemunicipal.com
Jeffrey	Joaquin	International Paving Corp	546	Removal of sediment, debris and material collected in catch basins	Vendors shall supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection.	3569262	1331 Main St		West Warwick	RI	02893		401-312-6565	jefli@internationalpaving.net
Susan	Ferri	Interstate Arms Corp	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3615970	60 Durham RD		Billerica	MA	01821		978-667-7060	sue@interstatearms.com
Donald	Bannister	Interstate Diesel Equipment Service Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3589827	PO BOX 1020		North Kingstown	RI	02852		401-884-8100	don@interstatediesel.us
Gary	Renchian	J & G Home Improvement Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605417	PO BOX 1964		Kingston	RI	02881		401-788-8140	garyrenchian@yahoo.com
Mark	Stachowicz	J C Madigan Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3655006	PO BOX 745		Harvard	MA	01451		978-847-2000	mtack@jcmadigan.com
Joseph	Digiwanni, III	J D Construction Co Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605317	111 Dora St		Pawtucket	RI	02860		401-723-5015	joed11176@aol.com
Matthew	Morse	J&M Plumbing LLC	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3608689	21 Clearview Dr		Covertry	RI	02816		401-623-6790	jeandmoplumbing@gmail.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Alt	Ad	City	State	Postcode	Country	Work Phone	Work Email
Jason	Anastasiades	Jason Anastasiades/ DBA Triton Storm Water	546	Removal of sediment, debris and material collected in catch basins	Vendors shall supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection.	3569275	1830 Douglas Turnpike			Harrisville	RI	02830		401-524-0534	anastasiades@tritonstormwater-ri.com
Frank	Mettos	JDM Enterprises Inc	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3509086	1193 Broad St			Providence	RI	02905		401-941-5500	frank@servproofmetros.com
Jose	Mercano	Jonar Painting	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605422	31 Graystone St			Warwick	RI	02886		401-509-6664	seimetro@jonarpainting.com
Kristen	Piscopiello	Joseph Tavone Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605320	1926 Smith St			North Providence	RI	02911		401-233-0400	kristen@tavone.com
Steve	Jurek	Jurek Bros Inc	612	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor.	3615964	PO BOX 408			Greenfield	MA	01301		413-774-2783	info@purekbrothers.com
Lawrence	Parent	K & B Service Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category A. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557304	635 Potters Ave			Providence	RI	02907		401-941-5562	kandbservice@gmail.com
David	Kirk	K Electric Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V.	3578737	2646 Warwick Ave			Warwick	RI	02888		401-739-6000	daveelectric@aol.com
Peter	Bezanson	Kahn Tractor & Equipment Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416207	520 Pond Rd/ JCT Rites 32 & 207			North Franklin	CT	06254		860-642-7596	peterb@kahntractor.com
Jessica	Bettencourt	Kleintractor Inc/ DBA KIEMS	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416609	117 W Main St			Spencer	MA	01562		508-885-2708	jeslab@kleinmotors.com
JJ	Loew	Kone Inc	534	Servicing and Repairing to Elevators, Escalators and other Vertical Transportation Equipment	Provides repair, cleaning, parts, safety testing, and all other services for maintenance and repair of Elevators, Escalators and other Vertical Transportation equipment.	3532573	One New Boston Dr			Canton	MA	02021		616-534-3300	j.loew@kone.com
Patricia	Schuster	Kuemper North America LLC	511	Snowplow Blade Cutting Edges	This is a new Master Price Agreement which provides the opportunity for the State, as well as municipalities, to purchase snow plow blades.	3536615	171 Church St Ste 300			Charleston	SC	29401		843-723-7961	pschuster@kuemperblades.com
Ray	Angell	L Sweet Lumber Co Inc	152	Lumber & Cement - Small Scale	Intended for small scale lumber and cement projects and emergency/ storm related preparedness and repairs.	3625195	703 Harris Ave/ PO Box 3300			Providence	RI	02909		401-521-3800	lsweetlumber@aol.com
Alan	Araabright	Lacal Equipment Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416206	801 West Pike St			Jackson Center	OH	45334		800-543-6161	alan@lacal.com
Donna	Jankowski	Lafayette And Cross Co	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V.	3578801	345 Woodland Ave			Seekonk	MA	02771		401-338-0405	dennajen5@yahoo.com
Wally	Akinkuowo	Legacy Cleaning Service LTD	397	Disaster Recovery/Restoration Services	not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island	3498046	726 Attwells Ave			Providence	RI	02909		401-351-2822	legacycleaning@gmail.com
Mario	Lapoa	Legacy General Contracting Inc	52	Construction/Renovations Minor	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V.	3605516	551 Warren Ave			East Providence	RI	02914		401-714-7989	mario@laphomes.com
Garrett	Liddell	Liddell Brothers Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V.	3588121	600 Industrial Dr			Halifax	MA	02336		781-293-2100	gary@liddellbrothers.com
Steve	Starr	Lightship Group LLC	650	Emergency Generator Maintenance and Repair Service	Generator Maintenance and Repair Services on September 11th, 2018. Purchase orders are issued to three vendors.	3600102	PO BOX 1470			Wickford	RI	02852		401-284-3341	starr@lightshipgroup.com
Mike	Moelroy	Likar Inc/ DBA Likar Maintenance Systems	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet or bag quantities.	3575980	6 Perry Dr			Foxboro	MA	02035		401-556-5914	mmoelroy@likar.com
Wally	Akinkuowo	Lynchs Cleaning Service Inc/ DBA Lynchs's Cleaning & Restoration Service Inc	397	Disaster Recovery/Restoration Services	not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island	3510473	PO BOX 8239			Cranston	RI	02920		401-351-2822	legacycleaning@gmail.com
Michael	Martone	Martone Service Co Inc/ DBA Martone Painting Company	52	Construction/Renovations Minor	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3605324	22 Sextant Ln			Narragansett	RI	02882		401-792-3847	mike@martonepc.com
Alex	McGill	McGill Hose & Coupling Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3589621	41 Benton Dr			East Longmeadow	MA	01028		413-525-3977	alexmcgill@mcgillhose.com
Lorraine	Spiver	McKendall & Associates Inc	397	Disaster Recovery/Restoration Services	not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3521309	3301 South County Trl			East Greenwich	RI	02818		401-949-9955	lorraine@servprocmckendall.com
Robert	Kuens	MHQ	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor.	3615971	401 Elm St			Marlborough	MA	01752		508-276-3477	rkuens@mhq.com
Derek	Kendall	Midwest Motor Supply Co Inc/ DBA Kimball Midwest	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3643986	4800 Roberts Rd			Columbus	OH	43228		617-283-7138	derek.kendall@kimballmidwest.com
Craig	Robbins	Monroe Tractor & Implement Co Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3603934	1001 Lehigh Station Rd			Henrietta	NY	14467		860-920-0075	CRobbins@monroetractor.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Alt	Ad Ctry	State	Postcode	Country	Work Phone	Work Email
Jason	Hewitt	Montage Enterprises Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416222	140 Rte 94		Blairstown	NJ	07825		908-362-5363	jason@montageent.com
Maria	Garcia	Morton Salt Inc	125	Salt Road	Provides pricing for delivery and/or pick-up on a per ton basis for rock salt and solar salt to all Rhode Island Eligible Entities.	3572309	444 West Lake St Ste 300		Chicago	IL	60606		312-897-3470	mgs@morton salt.com
Jeff	Diri	MSC Industrial Supply Co SID Tool Co	348	Commercial Industrial Equipment and Supplies	Provides commercial equipment and supplies/ batteries-non-automotive) electric supplies, lamps, lawn and garden equipment, paint, plumbing supplies, safety equipment.	3590530	75 Masses Rd		Melville	NY	11747		873-747-9736	jeffrey.diri@mscdirect.com
Jeff	Armstrong	NEPV LLC/ DBA New England Pump and Valve Company	568	Grinder/Auger Sewage Equipment	Maintenane and service for grinder/ auger sewage equipment.	3635292	36 Industrial Park Rd		Niantic	CT	06357		860-739-2200	jarmstrong@nepv.com
Sara	Baker	New England Environmental & Consulting	118	Hazardous Waste and Petroleum Related Emergencies	general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3640290	275 Washington Hwy		Smithfield	RI	02917		401-232-3353	sbaker@palcorp.com
Richard	Bisano	New England Highway Technologies	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458975	1538 Elmwood Ave		Cranston	RI	02910		401-486-0650	rhwtech@pshgpc.org
Suzanne	Literio	Newton B Washburn LLC/ DBA NBW Environmental Services	118	Hazardous Waste and Petroleum Related Emergencies	general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3594522	753 East Rd		North Scituate	RI	02857		401-647-9606	newton20057@hotmail.com
Jeff	Nolin	Nolin Electric Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed.	3578735	82 Stamp Farm Rd		Cranston	RI	02921		401-647-5478	jeff@nolinelectric.net
Michael	Sepe	North Eastern Tree Service Inc	372	Tree and Shrub Removal	Established for tree and shrub removal and trimming.	3603657	1000 Pontiac Ave		Cranston	RI	02920		401-941-7204	info@northeastertree.com
Rachel	Northrup	Northups Service Center Inc	403	Towing Services	Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557305	PO BOX 614		Wakefield	RI	02880		401-782-4280	rachel@northups.com
David	Carpenter	NPE 2 LLC/ DBA Norfolk Power Equipment	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416790	846 Bronco Highway		Mapleville	RI	02838		401-710-9911	dcarpenter2@cox.net
Angela	Coe	NRC East Environmental Services Inc	118	Hazardous Waste and Petroleum Related Emergencies	general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3594523	19 National Dr		Franklin	MA	02038		508-966-6000	acoee@nrcoc.com
Kyle	Olson	Olson Group LTD, The	388	Emergency Management and Homeland Security Services	Provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations.	3549621	801 N Fairfax St Ste 400		Alexandria	VA	22314		703-518-9862	kvolson@olsongrouplltd.com
Ronald	Champigny	On Site Truck Repair Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair; provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3643989	34 Collax St		Pawtucket	RI	02860		401-723-3160	ronittruck@aol.com
JoAnne	Harrison	Otis Elevator Co	634	Servicing and Repairing to Elevators, Escalators and other Vertical Transportation Equipment	Provides repair, cleaning, parts, safety testing, and all othe services for maintenance and repair of Elevators, Escalators and other Vertical Transportation equipment.	3532578	9 Rocky Hill Rd		Smithfield	RI	02917		401-948-3506	joanne.harrison@otis.com
William	Salisbury	Pajan Services Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed.	3578733	48 North Rd		Foster	RI	02826		401-230-5635	wss32599@gmail.com
Sara	Baker	Pal Environmental Safety Corp	546	Removal of sediment, debris and material collected in catch basins	required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection.	3569263	11 02 Queens Plaza South		Long Island	NY	11101		401-744-8612	sbaker@palcorp.com
Frank	Pasquale	Pasquale Brothers Cleaning & Landscaping Services LLC/ DBA Pasquale Bros	62	Construction/Renovations Minor	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as	3688721	190 Usquepaugh Rd		West Kingston	RI	02892		401-297-8735	pasqualebros@gmail.com
Wayne	Floyd	Phillips & Jordan Inc	388	Emergency Management and Homeland Security Services	Provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations.	3549622	6621 Willbanks Rd		Knoxville	TN	37912		865-688-8642	disasterservices@pandj.com
Daniels	Domenecci	Point Blank Enterprises Inc	512	Body Armor Products	Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3488654	2102 SW 2nd st		Pompano Beach	FL	33068		954-630-0900	ddomenecci@pbarmor.com
Richard	Branch	Precision Auto Sales & Body Works/ DBA Precision Towing	403	Towing Services	Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3567277	100 South st		Johnston	RI	02918		401-231-8520	rvladia@verizon.net
Hank	Glode	RAPS Auto Parts Supply Inc./ DBA NAPA Auto Parts	43	Auto Parts and Batteries	Joint Powers Association (NAPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3537438	1925 Pawtucket Ave		East Providence	RI	02914		401-338-7155	hankglode3@rapsonline.com
Scott	Wagner	Rhode Island Towing Inc	403	Towing Services	Joint Powers Association (NAPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557320	312 Corwell Hwy		Newport	RI	02840		401-847-4000	xxxc2@xxx.com
Paul	Raps	RKKC Inc/ DBA NAPA Auto Parts Cranston	43	Auto Parts and Batteries	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical	3528816	39 Glen Rd		Cranston	RI	02920		508-304-2118	csr@raps@rapsonline.com
Robert	Donne	Robert Donne Electrical Contractor Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical	3578741	19 East Prospect St		Smithfield	RI	02917		401-743-6461	rob@rdonnellectric.com
John	Miguel	Robert F Audet Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical	3578738	2883 South County Trail		East Greenwich	RI	02818		401-884-3310	estimating@rfaudet.com
Tom	Dykeman	Ryan Electric Construction Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical	3578740	100 Minnesota Ave #9		Warwick	RI	02888		401-732-5490	tdykeman.ryanelectric@gmail.com
Jason	Brown	Safariland LLC/ DBA Med-ENG LLC	512	Body Armor Products	Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3488650	13386 International Pkwy		Jacksonville	FL	32218		503-485-1835	jason.brown3@safariland.com
Brian	Kingman	Safety Source of New England Inc	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458910	29 Gillespie Rd		Charlton	MA	01507		800-354-6113	risales@safetysourcenortheast.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Ac	City	State	Postcode	Country	Work Phone	Work Email
Kathy	Barboza	Safeware Inc	577	Public Safety and Emergency Preparedness Equipment and Related Services	Related Services. Selection of safety products and expertise, combined with the support of service and response, for safety solutions.	3667811	4403 Forbes Blvd		Lanham	MD	20706		800-331-6707	kbarboza@safewareinc.com
Carl	Schneider	Schmidt Equipment Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers, not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change	3416200	80 Southbridge Rd Rt 20		North Oxford	MA	01537		508-987-8786	reliusan@schmidtequipment.com
Mike	Pomeranz	Single Source Disaster Recovery/ Specialists Inc	397	Disaster Recovery/Restoration Services	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3504457	40 Minnesota Ave		Warwick	RI	02886		401-274-4444	mike@single-source-usa.com
Sve	Khanjari	Size Construction LLC	52	Construction/Renovations Minor	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3668723	7 Orchard Dr		Cranston	RI	02920		401-286-7810	sve@sizeco.com
Michael	Sepe	Sole Source Construction LLC	52	Construction/Renovations Minor	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3610307	23 Pine Ridge Dr		Cranston	RI	02921		401-864-1844	solesourceconstruction@gmail.com
Michael	Sepe	Sole Source Construction LLC	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to isolation projects, inspections as well as 24-hour emergency service call response.	3633856	23 Pine Ridge Dr		Cranston	RI	02920		401-864-1844	solesourceconstruction@gmail.com
Eric	Clark	South Shore Generator Serv Inc	550	Emergency Generator Maintenance and Repair Service	The Division of Purchases issued RFP# 7596680 for Emergency Generator Maintenance and Repair Services on September 11th, 2018. Purchase orders are issued to three vendors.	3600103	2696A Cranberry Hwy		Wareham	MA	02571		508-296-7336	edclark@sagen.com
Stanley	Zuba	Stanley Tree Service Inc	372	Tree and Shrub Removal	Established for tree and shrub removal and trimming. Rhode Island with pricing per towing category.A. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3603658	662 Great Rd		North Smithfield	RI	02896		401-765-4677	stan@stanleytree.com
Fred	DeLuca	Sterry Street Auto Sales Inc / DBA Sterry Towing	403	Towing Services	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3657322	24 Rice St		Attleboro	MA	02703		401-722-8968	contact@sterrytreet.com
Judi	Baker	Stetco Group LLC/ DBA Stetco Manufacturing LLC	461	Winter Equipment & Hydraulic Components, Pts and Repairs	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3645832	27 Washington St		Westborough	MA	01581		508-366-2151	judi@stetco.com
Daniel	Kenney	Stillwater Construction Inc	52	Construction/Renovations Minor	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605437	44 Roosevelt Ave		Pascoag	RI	02859		401-227-9032	dkenney@stillwaterconst.com
Daniel	Kenney	Stillwater Construction Inc	52	Construction/Renovations Minor	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3657833	44 Roosevelt Ave		Pascoag	RI	02859		401-227-9032	dkenney@stillwaterconst.com
Jeffrey	Rawson	Strategic Commercial Realty Inc	123	Sand, Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions. This Master Price Agreement is issued under a cooperative agreement with NASRO VALUEPOINT, a cooperative purchasing organization that allows authorized governmental entities in any state to participate in their awards.	3598157	205 Munyan Rd		Punnam	CT	06280		860-963-6584	jef_rawson@trapecmaterials.com
Kimberly	Plesied	Stryker Sales Corp/ Stryker Medical	370	Automated External Defibrillators (AED's) Equipment	not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change	3651044	PO BOX 93308		Chicago	IL	60673		269-389-3859	kimberly.plesied@stryker.com
Dion	Luzzi	Supreme Restoration LLC	397	Disaster Recovery/Restoration Services	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3498051	98 Granite St		Westerly	RI	02891		401-315-2337	dion@servpro0563.com
Fernando	Tavares	Tavares LLC	52	Construction/Renovations Minor	Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter emergency/disaster assistance, and debris management services in emergency situations.	3634066	124 Webster Ave		Providence	RI	02909		401-621-1589	fernando@tavaras.com
Andy	Boyd	Terminal Supply Inc/ DBA Terminal Supply Co	481	Winter Equipment & Hydraulic Components, Pts and Repairs	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3598634	1800 Thunderbird		Troy	MI	48064		248-362-0790	andy.boyd@terminalsupplyco.com
Sandra	Fajardo	Tetra Tech Inc	388	Emergency Management and Homeland Security Services	services for maintenance and repair of Elevators, Escalators and other Vertical Transportation Equipment.	3549626	3475 E Foothill Blvd		Pasadena	CA	91107		321-441-8535	sandra.fajardo@tetratech.com
Cornie	Fisher	ThyssenKrupp Elevator Inc	534	Transportation Equipment	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3532534	44 Abion Rd Ste 103		Lincoln	RI	02865		616-942-4710	corrie.fisher@thyssenkrupp.com
Salvatore	Torrepossa	Tower Construction Corp	62	Construction/Renovations Minor	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605423	10 Southern Industrial Dr		Cranston	RI	02921		401-943-0110	estimating@towerconstructioncorp.com
Kenneth	Smith	Town Line Service Inc	403	Towing Services	Provides agencies with a list of discount rates for various needs for safety devices.	3657323	1232 Douglas Ave		North Providence	RI	02904		401-722-8968	kennethsmith@tdad.com
Tom	Coyno	Traffic Signs & Safety Inc	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458905	70 Ballou Blvd		Bristol	RI	02808		401-396-8840	tomc@trafficsignsandafety.com
Denise	Sheppard	Traffic Devices Inc	515	Safety Devices - Personal Traffic and Workzone	required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection.	3460967	160 Avenida La Pata		San Clemente	CA	92673		949-361-5963	dshppard@trafficdevices.com
Lloyd	Truax	Truax Corp	546	Removal of sediment, debris and material collected in catch basins	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3569268	PO BOX 2186		Plainville	MA	02762		508-316-0979	lloyd@truaxcorp.com
Radek	Melenda	Turf Master Inc	460	Ice Melt, Solid (Bag & Pallet)	not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change	3576031	1703 Plainfield Pike		Johnston	RI	02918		401-943-8866	radek@turfmasterusa.com
Ronald	bern	Twincyns Ventures Inc/ DBA Electronic Restoration Services of Hartford Stor	397	Disaster Recovery/Restoration Services	IS FOR THE RENTAL OF EQUIPMENT (LIFT TRUCKS, PALLET JACKS, ETC)	3454550	108 Ledyard St		Hartford	CT	06114		860-952-2052	ron.bern@erg-usa.com
Rodney	Carriene	United Rentals North America Inc.	496	Equipment Rentals	Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3653895	100 Stamford Pl Ste 700		Stamford	CT	06902		401-233-1300	rodney@ur.com
David	Mittler	US Armor Corporation	512	Body Armor Products	This is a new Master Price Agreement which provides the opportunity for the State, as well as municipalities, to purchase snow plow blades		10715 Bloomfield Ave		Santa Fe Springs	CA	90670		562-207-4240	david@usarmor.com
Mary	Troian-German	Valk Manufacturing Co	511	Snowplow Blade Cutting Edges	services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3432014	PO BOX 428		New Kingston	PA	17072		717-766-0711	ag@valkmfg.com
Dale	Shea	W F Shea & Co Inc	52	Construction/Renovations Minor	Provides commercial equipment and supplies/ batteries-non-automotive) electric supplies, lamps, lawn and garden equipment, paint, plumbing supplies, safety equipment.	3668722	405 Kilvert St Ste B		Warwick	RI	02886		401-738-3229	dale@wfsheapainting.com
Jose	Samayoa	W W Grainger Inc	348	Commercial Industrial Equipment and Supplies		3590526	78 Jefferson Blvd		Warwick	RI	02886		401-256-0103	jose.samayoa@grainger.com
Derek	Onepko	Warwick Tree Acquisition Corp/ DBA Warwick Tree Service Inc	372	Tree and Shrub Removal	Established for tree and shrub removal and trimming.	3603659	405 Arnold Rd		Coverity	RI	02816		401-265-9688	warwicktree@aol.com
Glenn	Mark	WB Mason Co Inc	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3575983	99 Bald Hill Rd		Cranston	RI	02920		401-255-3644	glenn.mark@wbmason.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Ac	Ad	City	State	Postcode	Country	Work Phone	Work Email
Kevin	Guarriello	We Lease It Inc	123	Sand_Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3596175	PO BOX			Peacedale	RI	02883		401-789-9000	kevinkyle90@gmail.com
Jared	Rafferty	Western Oil Inc	118	Hazardous Waste and Petroleum Related Emergencies	discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or	3594524	One Duchesne Way			Lincoln	RI	02855		401-727-8600	jrafferty@westernoil.com
Adam	Caron	Wright Trailers Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal.	3416683	1625 Fall River Ave			Seekonk	MA	02771		508-336-8530	sales@wrighttrailers.com
Steve	Santos	Wyoming Auto Parts Inc	43	Auto Parts and Batteries	Joint Powers Association (NJPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to the agreement.	3528828	1167 Main St			Wyoming	RI	02898		401-639-0205	s.edward3rd@hotmail.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Ac	Ad	City	State	Postcode	Country	Work Phone	Work Email
Jeffery	Potter	Arden Engineering Constructors, LLC	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3608685	505 Narragansett Park Dr			Pawtucket	RI	02861		401-727-3500	jpotter@ardeneng.com
James	Grundy	Atlantic Control Systems Inc	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3608686	PO BOX 313			Exeter	RI	02822		401-294-1560	jgm@atlanticcontrolsyste.ms.com
Mary Beth	Barlow	Barlow's Plumbing & Well Systems, Inc.	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3608687	PO BOX 600			North Scituate	RI	02857		401-647-4902	mbarl@ry99@cox.net
Timothy	Coyne	Coyne Mechanical Inc	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3608688	347 Tournefort Hill Rd			Chepachet	RI	02814		401-447-7996	tjm@coynemech.com
Matthew	Morse	JMM Plumbing LLC	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3608689	21 Clearview Dr			Coverly	RI	02816		401-623-6790	matmoplumbing@gmail.com
Bob	Carbone	Fleet Plumbing & Heating, Inc.	40	Heating and Plumbing Maintenance and Repairs - Small Scale	Qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.	3613106	PO BOX 266			North Scituate	RI	02857		401-647-4345	fleetplumbing@cox.net
David	Berardinelli	AZ, Corp			Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3646760	46 Norwich Westerly Rd			North Stonington	CT	06359		800-400-2420	dberardinelli@a-zcorp.com
William	Salisbury	Pajan Services Inc.	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578733	48 North Rd			Foster	RI	02825		401-230-5635	wes32599@gmail.com
Steve	Capozzoli	Calson Construction Corporation	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578734	34 Oakdale Ave			Johnston	RI	02916		401-272-1100	staves@calsoncorp.com
Jeff	Nolin	Nolin Electric Inc.	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578735	62 Stamp Farm Rd			Cranton	RI	02921		401-647-5478	jef@nolielectric.net
Phillip	Freshman	Alpha Electrical Contractors Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578736	300 Wampanoag TRL			East Providence	RI	02915		401-434-0227	phfreshman@alpha-electrical.com
David	Kirk	K Electric Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578737	2646 Warwick Ave			Warwick	RI	02889		401-739-6000	dkvab@electric@aol.com
John	Miquel	Robert F Audet Inc.	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578738	2863 South County Trail			East Greenwich	RI	02818		401-884-3310	estimating@rfaudet.com
Tom	Dykeman	Ryan Electric Construction Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578740	100 Minnesota Ave #9			Warwick	RI	02888		401-732-5490	tdykeman.ryanelectric@gmail.com

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Robert	Dionne	Robert Dionne Electrical Contractor Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578741	19 East Prospect St		Smithfield	RI	02917		401-742-6461	rob@dionneelectric.com
Donna	Jankowski	Lafayette And Cross Co	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3578901	345 Woodland Ave		Seekonk	MA	02771		401-338-0405	donnajen5@yahoo.com
Garrett	Liddell	Liddell Brothers Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3588121	800 Industrial Dr		Halifax	MA	02338		781-293-2100	gary@liddellbrothers.com
Paul	Trigo	Energy Electric Co Inc	41	Electrical Repairs	Provides all testing, scheduled maintenance, emergency repairs and other work necessary on the State's electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.	3601290	740 Quaker HWY		Uxbridge	MA	01569		800-308-4886	ptripa@eazone.com
Paul	Raps	RKRC Inc/ DBA NAPA Auto Parts Cranston	43	Auto Parts and Batteries	This MPA is issued under a cooperative agreement with National Joint Powers Association (NJPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to the agreement.	3528816	39 Glen Rd		Cranston	RI	02920		508-304-2118	paulraps@rapsonline.com
Bruce	White	B&B DBA NAPA Auto Parts	43	Auto Parts and Batteries	This MPA is issued under a cooperative agreement with National Joint Powers Association (NJPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to the agreement.	3528820	15 Valley Rd		Middletown	RI	02942		401-849-8333	customersupport@rapsonline.com
Steve	Santos	Wyoming Auto Parts Inc	43	Auto Parts and Batteries	This MPA is issued under a cooperative agreement with National Joint Powers Association (NJPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to the agreement.	3528826	1167 Main St		Wyoming	RI	02898		401-639-6005	1.netward3rd@hotmail.com
Hank	Glode	RAPS Auto Parts Supply Inc/ DBA NAPA Auto Parts	43	Auto Parts and Batteries	This MPA is issued under a cooperative agreement with National Joint Powers Association (NJPA). The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to the agreement.	3537438	1026 Pawtucket Ave		East Providence	RI	02914		401-338-7155	hankglode@rapsonline.com
Mario	Lagoa	Legacy General Contracting Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605316	551 Warren Ave		East Providence	RI	02914		401-714-7989	mario@lqhomes.com
Joseph	Diagiovanni, III	J D Construction Co Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605317	111 Dora St		Pawtucket	RI	02860		401-723-5015	joed1126@aol.com
Peter	Grundv	Dome Construction Co Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605318	PO BOX		Cumberland	RI	02864		401-723-2877	domeconstruction@img.com
Kristen	Placopiello	Joseph Tavone Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605320	1926 Smith St		North Providence	RI	02911		401-233-0400	krysten@tavone.com
Michael	Martone	Martone Service Co Inc/ DBA Martone Painting Company	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605324	22 Sextant Ln		Narragansett	RI	02882		401-792-3847	mike@martoneinc.com
Johnny	Levia	Herolico Construction Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605328	631 Douglas Ave		Providence	RI	02908		401-433-9586	johnny@herolicoconstruction.com
David	Chirico	Chirico Construction Co Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605414	55 Jefferson Blvd		Warwick	RI	02888		401-640-2220	chiricoconstruction@cox.net
Gary	Renzhan	J & G Home Improvement Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605417	PO BOX 1964		Kingston	RI	02881		401-788-8140	garyrenchan@yahoo.com
Michael	Angelo, Jr.	East Coast Masonry & Restoration Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605418	515 Greenville Ave		Johnston	RI	02918		401-232-0962	mike@ecmri.net
Robert E.	O'Donnell	EF O'Donnell & Sons Co Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605419	75 Dixie St		Providence	RI	02909		401-351-8505	robett@efodonnell.com
Francis	Anderson	Globex Industries Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605420	15 Broom St		Providence	RI	02905		401-639-9980	fanderson@cox.net

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Jim	Grundy	Atlantic Control Systems Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605421	PO BOX 313		Exeter	RI	02822		401-294-1560	jim@atlanticcontrolsystems.com
Jose	Mercano	Jonar Painting	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605422	31 Graystone St		Warwick	RI	02886		401-500-6664	estimator@jonarpainting.com
Salvatore	Torreggessa	Tower Construction Corp	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605423	10 Southern Industrial Dr		Cranston	RI	02921		401-943-0110	salvatore@towerconstructioncorp.com
Daniel	Kenney	Stillwater Construction Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3605437	44 Roosevelt Ave		Pascoag	RI	02859		401-227-9032	dkenney@stillwaterconst.com
Michael	Sape	Sole Source Construction LLC	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3610307	23 Pine Ridge Dr		Cranston	RI	02921		401-864-1844	solesourceconstruction@gmail.com
Fernando	Tavares	Tavares LLC	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3634066	124 Webster Ave		Providence	RI	02909		401-521-1589	fernando@tavares.com
Earl	Parfit	E & J Masonry Co Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3636356	54 Baldwin St		Cumberland	RI	02864		401-724-3070	sam1544@cox.net
Daniel	Kenney	Stillwater Construction Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3657833	44 Roosevelt Ave		Pascoag	RI	02859		401-227-9032	dkenney@stillwaterconst.com
Frank	Pasquale	Pasquale Brothers Cleaning & Landscaping Services LLC/ DBA Pasquale Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3668721	190 Ussupough Rd		West Kingston	RI	02892		401-207-8735	pasqualebrothers@gmail.com
Dale	Shea	W F Shea & Co Inc	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3668722	405 Kilvert St Ste B		Warwick	RI	02886		401-738-3229	dale@wfsheapainting.com
Sve	Khanjari	Size Construction LLC	52	Construction/Renovations Minor	Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.	3668723	7 Orchard Dr		Cranston	RI	02920		401-286-7810	sve@sizeco.com
Peter	Grundy	Dome Construction Co Inc	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3633842	PO BOX 157		Cumberland	RI	02864		401-723-2877	domeconstruction@juno.com
Raymond	Santos	Apollo Roofing & Sheet Metal LLC	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3633855	316 Lockwood St		Providence	RI	02907		401-274-6530	ray@apollooroofing.com
Michael	Sape	Sole Source Construction LLC	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3633856	23 Pine Ridge Dr		Cranston	RI	02920		401-864-1844	solesourceconstruction@gmail.com
Peter	Grundy	Dome Construction Co Inc	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3636398	PO Box 157		Cranston	RI	02864		401-723-2877	domeconstruction@juno.com
Peter	Grundy	Dome Construction Co Inc	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3655411	PO Box 157		Cranston	RI	02864		401-723-2877	domeconstruction@juno.com
Tom	Furey	Furey Roofing & Construction Co Inc	64	Roof Repair- Minor	Provides miscellaneous Roof Repair including but not limited to installation projects, inspections as well as 24-hour emergency service call response.	3659923	85 Cypress St		Warwick	RI	02886		401-374-5601	tom@fureyco.com
Heather	Alwood	Global Remediation Services Inc	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3594493	700 Richmond St		East Taunton	MA	02718		508-628-1005	hallywood@globa Remediation.com
Suzanne	Litterio	Newton B Washburn LLC/ DBA NBW Environmental Services	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3594522	759 East Rd		North Scituate	RI	02857		401-647-9606	newton20057@hotmail.com
Angela	Coe	NRC East Environmental Services Inc	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3594523	19 National Dr		Franklin	MA	02038		508-966-6000	acoe@nrcoc.com
Jared	Rafferty	Western Oil Inc	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3594524	One Duchess Way		Lincoln	RI	02865		401-727-8600	jrafferty@westernoil.com
Nicole	Gross	Clean Harbors Environmental Services Inc	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3594547	4559 Wagon Wheel Rd		Roxana	IL	62084		781-389-3219	gross.nicole@cleanharbors.com
Brenda	Dennison	Boston Green Fuel Co Inc	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3595909	102 Charles Eldridge Dr		Lakeville	MA	02347		888-338-2657	brendad@bostongreencompany.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Ac	Ac City	State	Postcode	Country	Work Phone	Work Email
Nicole	Gross	Clean Harbors Env Services Inc	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3599656	8 Dexter Rd		East Providence	RI	02914		781-389-3219	gross.nicole@cleanharbors.com
Andrew	Barber	A Barber Excavating LLC	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3599657	PO BOX 7990		Warwick	RI	02886		401-265-9392	hbarber117@yahoo.com
Sara	Baker	New England Environmental & Consulting	118	Hazardous Waste and Petroleum Related Emergencies	Cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.	3640290	275 Washington Hwy		Smithfield	RI	02917		401-232-3353	sbaker@necorp.com
Jeffrey	Rawson	Strategic Commercial Realty Inc	123	Sand, Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3596157	205 Munyan Rd		Putnam	CT	06280		860-963-6584	jeff.rawson@rawsonmaterials.com
Carl	Engle	Cardi Corporation	123	Sand, Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3596170	400 Lincoln Ave		Warwick	RI	02888		401-739-8300	sacardi@cardi.com
Slacey	Viveiros	G Lopes Const Inc	123	Sand, Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3596171	490 Winthrop St		Taunton	MA	02780		508-924-4834	slacey@glopes.com
Kevin	Guarriello	Drybridge Sand & Stone Inc	123	Sand, Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3596172	471 Dry Bridge Rd		North Kingstown	RI	02852		401-295-2147	drvbridgeand170@man.com
Kevin	Guarriello	We Lease It Inc	123	Sand, Winter	Provides agencies with adequate distribution and supply of winter sand for unpredictable weather conditions.	3596175	PO BOX		Peacedale	RI	02883		401-789-9000	kaydyv40@aol.com
Maridia	Garcia	Morton Salt Inc	125	Salt, Road	Provides pricing for delivery and/or pick-up on a per ton basis for rock salt and solar salt to all Rhode Island Eligible Entities.	3672309	444 West Lake St Ste 300		Chicago	IL	60606		312-907-3470	bjbs@mortonsalt.com
James	O'Neil	Contractors Supply Inc	152	Lumber & Cement- Small Scale	Intended for small scale lumber and cement projects and emergency storm related preparedness and repairs.	3625194	PO BOX 15086		Riverside	RI	02916		401-434-4300	jconall@csi-ri.com
Ray	Angeil	L Sweet Lumber Co Inc	152	Lumber & Cement- Small Scale	Intended for small scale lumber and cement projects and emergency storm related preparedness and repairs.	3625195	703 Harris Ave/ PO Box 3300		Providence	RI	02909		401-521-3800	lsweetlumber@aol.com
Jose	Samayoa	W W Grainger Inc	348	Commercial Industrial Equipment and Supplies	Provides commercial equipment and supplies; batteries-non-automotive; electric supplies, lamps, lawn and garden equipment, paint, plumbing supplies, safety equipment.	3590626	78 Jefferson Blvd		Warwick	RI	02888		401-256-0103	jose.samayoa@grainger.com
Bill	Franssen	Fastenal Co	348	Commercial Industrial Equipment and Supplies	Provides commercial equipment and supplies; batteries-non-automotive; electric supplies, lamps, lawn and garden equipment, paint, plumbing supplies, safety equipment.	3590629	2001 Theurer Blvd		Wirona	MN	55987		757-342-6123	bfranssen@fastenal.com
Jeff	Driv	MSC Industrial Supply Co SID Tool Co	348	Commercial Industrial Equipment and Supplies	Provides commercial equipment and supplies; batteries-non-automotive; electric supplies, lamps, lawn and garden equipment, paint, plumbing supplies, safety equipment.	3590630	75 Maxwell Rd		Melville	NY	11747		973-747-9736	jeffrey.driv@mscindirect.com
Kimberly	Plested	Straker Sales Corp/ Straker Medical	370	Automated External Defibrillators (AED's) Equipment	This Master Price Agreement is issued under a cooperative agreement with NASPO VALLEUPONT, a cooperative purchasing organization that allows authorized governmental entities in any state to participate in their awards.	3651044	PO BOX 93308		Chicago	IL	60673		769-389-3859	kimberly.plested@straker.com
Michael	Sepe	North Eastern Tree Service Inc	372	Tree and Shrub Removal	Established for tree and shrub removal and trimming.	3602067	1000 Portland Ave		Cranston	RI	02920		401-941-7204	msepe@northeastertree.com
Stanley	Zuba	Stanley Tree Service Inc	372	Tree and Shrub Removal	Established for tree and shrub removal and trimming.	3602066	562 Great Rd		North Smithfield	RI	02896		401-705-4677	stan@stanleytree.com
Derek	Onegro	Warwick Tree Acquisition Corp/ DBA Warwick Tree Service Inc	372	Tree and Shrub Removal	Established for tree and shrub removal and trimming.	3602069	405 Arnold Rd		Coventry	RI	02816		401-265-9688	warwicktrees@aol.com
Rob	Ray	Ashbitt Inc	388	Emergency Management and Homeland Security Services	Provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations.	3549605	565 E Hillaboro Blvd		Deerfield Beach	FL	33441		954-725-6992	searogee@ashbitt.com
Katie	Freeman	Hagerly Consulting Inc	388	Emergency Management and Homeland Security Services	Provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations.	3549618	1618 Orrington Ave Ste 201		Evanston	IL	60201		847-495-9454	development@hagerlyconsulting.com
Kyle	Olson	Olson Group LTD, The	388	Emergency Management and Homeland Security Services	Provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations.	3549621	801 N Fairfax St Ste 400		Alexandria	VA	22314		703-518-9982	kjolson@olsongroupllc.com
Wayne	Floyd	Phillips & Jordan Inc	388	Emergency Management and Homeland Security Services	Provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations.	3549622	6621 Willbanks Rd		Knoxville	TN	37912		865-688-9842	disasterservices@pandf.com
Sandra	Fajardo	Tetra Tech Inc	388	Emergency Management and Homeland Security Services	Provides agencies with resource distribution, federal program emergency/disaster assistance, and debris management services in emergency situations.	3549626	3475 E Foothill Blvd		Pasadena	CA	91107		321-441-9535	sandra.fajardo@tetratech.com
Tom	Gervasio	Dai LLC	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3498045	15 Centre of New England Blvd		Coventry	RI	02816		401-439-8022	tom.dai@ic-net.com
Wally	Akinwale	Legacy Cleaning Service LTD	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3498046	726 Atwell Ave		Providence	RI	02909		401-351-2822	legacycleaning@gmail.com
Dion	Luzzi	Supreme Restoration LLC	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3498051	88 Granite St		Westerly	RI	02891		401-315-2337	dion@servpro9063.com
Mike	Pomeranz	Single Source Disaster Recovery/ Specialists Inc	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3504457	40 Minnesota Ave		Warwick	RI	02888		401-274-4444	mike@single-source-usa.com
Frank	Mattos	JDM Enterprises Inc	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3509086	1193 Broad St		Providence	RI	02906		401-841-5500	frank@servproofmetrori.com
Gerry	McMognale	Bellor USA Group Inc	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3509391	1100 Taylor Ave Ste 108		Meridian	ID	83642		808-485-9780	gerald.mcognale@bus.bellor.com
Wally	Akinwale	Lynchs Cleaning Service Inc/ DBA Lynchs's Cleaning & Restoration Service Inc	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3510473	PO BOX 8239		Cranston	RI	02920		401-351-2822	legacycleaning@gmail.com
Ernest	Puliano	Clean Care of New England Inc/ DBA C&C Construction	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoes or earthquakes, hazardous material spills, infrastructure failure, bio-terrorism, and disastrous IT bugs or failed change implementations.	3518794	850 Wellington Ave		Cranston	RI	02910		401-785-1550	epuliano@disageorge.net

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Lorraine	Spiver	Mckendall & Associates Inc.	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoses or earthquakes, hazardous material spills, infrastructure failure, bio-terroriam, and disastrous IT bugs or failed change implementations	3521309	3301 South County Tri		East Greenwich	RI	02818		401-949-9955	lorraine@servpomckendall.com
Michael	Deffley	C & M LLC/ DBA DBA Alliance Restoration	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoses or earthquakes, hazardous material spills, infrastructure failure, bio-terroriam, and disastrous IT bugs or failed change implementations	3530608	2108 Plainfield Pike Ste 9		Cranston	RI	02921		401-437-9111	mike@alliance011.net
Eric	Anderson	Enviro Clean Inc.	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoses or earthquakes, hazardous material spills, infrastructure failure, bio-terroriam, and disastrous IT bugs or failed change implementations	3535465	41 Cedar Swamp Rd		Smithfield	RI	02917		888-231-3130	eric@ecorestore.com
Ronald	kern	Twainsync Ventures Inc/ DBA Electronic Restoration Services of Hartford Sp	397	Disaster Recovery/Restoration Services	Provides services for the various types of disaster situations but not limited to disasters such as floods, hurricanes, tornadoses or earthquakes, hazardous material spills, infrastructure failure, bio-terroriam, and disastrous IT bugs or failed change implementations	3646305	108 Ledyard St		Hartford	CT	06114		860-952-2052	ron.kern@ers-us.com
Jimmy	Martins	Coastal Collision & Towing Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557286	540 Pawtucket Ave		Pawtucket	RI	02860		401-724-6862	coastalcollisionout@gmail.com
Alvin	Cook	Colletta's Downtown Auto Service Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557295	250 Niantic Ave		Providence	RI	02907		401-421-3232	al.cook@collettas.com
Virginia	Laviole	Daves Towing Service Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557302	119 Pleasant View Ave		Smithfield	RI	02917		401-231-5359	davestowingservice@gmail.com
Andrew	Slater	Exeter Auto Repair Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557303	565 Nooseneck Hill Rd		Exeter	RI	02822		401-397-0633	exeterautorepair@yahoo.com
Lawrence	Parent	K & B Service Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557304	635 Potters Ave		Providence	RI	02907		401-941-5562	lawbtservice@gmail.com
Rachel	Northrup	Northups Service Center Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557305	PO BOX 614		Wakefield	RI	02880		401-782-4280	rachel@cntrups.com
Scott	Wagner	Rhode Island Towing Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557320	312 Cornell Hwy		Newport	RI	02840		401-847-4000	xxx2@xxx.com
Fred	DeLuca	Sterry Street Auto Sales Inc / DBA Sterry Towing	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557322	24 Rice St		Attleboro	MA	02703		401-722-8968	contact@sterrytreet.com
Kenneth	Smith	Town Line Service Inc	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3557323	1232 Douglas Ave		North Providence	RI	02904		401-722-8968	townlinetowing@aol.com
Richard	Branch	Precision Auto Sales & Body Works/ DBA Precision Towing	403	Towing Services	Provides a list of qualified towing companies within the State of Rhode Island with pricing per towing category.a. The towing requirements for the state of Rhode Island are divided into four (4) separate categories depending on vehicle weight and number of axles.	3567277	100 South st		Johnston	RI	02918		401-231-8520	randad@verizon.net
Rodney	Carriere	United Rentals North America Inc	406	Equipment Rentals	IS FOR THE RENTAL OF EQUIPMENT (LIFT TRUCKS, PALLET JACKS, ETC)	3454550	100 Stamford Pl Ste 700		Stamford	CT	06902		401-233-1300	rcarrie@ur.com
Mick	Moelroy	Likar Inc/ DBA Likar Maintenance Systems	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3575080	8 Perry Dr		Foxboro	MA	02035		401-556-5914	muelroy@likar.com
Glen	Mark	WB Mason Co Inc	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3575083	99 Bald Hill Rd		Cranston	RI	02920		401-255-3644	glen.mark@wbmason.com
El	Wholey	Cassey Engineered Maintenance Inc	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3575087	8 Panasas RD		Foxboro	MA	02035		803-333-4385	ewholey@cassey.com
Mark	Traneseaux	Airwick Professional Products of RI Inc	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3576003	135 Ocean Rd		Narragansett	RI	02882		401-438-6060	marks@acpi.com
Radek	Moleda	Turf Master Inc	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3576031	1703 Plainfield Pike		Johnston	RI	02918		401-943-8866	service@turfmasterusa.com
Cheryl	Weesner	G A Smith Inc/ DBA Rhode Island Snow & Ice	460	Ice Melt, Solid (Bag & Pallet)	Provides a variety of product selections to purchase by the pallet, or bag quantities.	3595042	38 New Rd		Chapachet	RI	02814		401-868-0200	lweesner@gmail.com
Alex	McGill	Mogill Hose & Coupling Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3598621	41 Benton Dr		East Longmeadow	MA	01028		413-525-3977	alexmcgill@mcgillhose.com
Donald	Bannister	Interstate Diesel Equipment Service Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3598627	PO BOX 1020		North Kingstown	RI	02852		401-884-8100	don@interstatediesel.us
Daniel	Marriott	Howard P Fairfield LLC	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3598629	9 Green St		Skowhegan	ME	04976		860-228-8258	dannmarriot@hdfairfield.com
Andy	Boyd	Terminal Supply Inc/ DBA Terminal Supply Co	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3598634	1800 Thunderbird		Troy	MI	48094		248-362-0790	andy.boyd@terminalsupplyco.com
Brad	Peters	Henderson Products Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3598635	1085 S 3rd St		Manchester	IA	52057		973-347-1537	bpeters@hendersonproducts.com

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Chris	Burress	Cockcroft Company	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3601228	333 Waterman Ave		East Providence	RI	02914		401-438-3650	chris_cockcroft@msn.com
Tony	LaRosa	Dependable Repair Inc/ DBA Hydraulic and Hydrostatic Service	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3601229	2110 Foxon Rd		North Branford	CT	06471		203-481-0706	tony@dependablehyddraulics.com
Matthew	Borden	Ed & Matt Equipment Services Inc.	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3601230	27 Commerce St		Greenville	RI	02828		401-949-8850	matt@edandmatt.com
Craig	Robbins	Monroe Tractor & Implement Co Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3603934	1001 Lehigh Station Rd		Henrietta	NY	14467		860-920-0075	CRobbins@monroetractor.com
Jessica	Korhals	Diamond Mowers LLC	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3603937	350 E 60th St N		Sioux Falls	SD	57104		605-977-3300	korhals@diamondmowers.com
Amanda	Souza	Hurricane Hydraulics Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3615348	1863 County St		Attleboro	MA	02703		508-999-0185	hurricanehydraulics@hotmail.com
Bravin	Morris	Barry Equipment Co Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3615349	PO BOX 1149/ 30 Birch Island Rd		Webster	MA	01570		508-847-9972	bryanmorris@barryequipment.com
James	Anderson	Andco Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3621576	170 Amaral St		East Providence	RI	02915		401-434-5900	sales@andersonmotors.com
Derek	Kendall	Midwest Motor Supply Co Inc/ DBA Kimball Midwest	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3643986	4800 Roberts Rd		Columbus	OH	43228		617-283-7138	derek.kendall@kimballmidwest.com
John	Luther	Clives Corp	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3643988	14331 Mill St		Harrisville	NY	13648		315-771-5478	luther@vivingscves.com
Ronald	Champigny	On Site Truck Repair Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3643989	34 Cofax St		Pawtucket	RI	02860		401-722-3160	onsitetruck@aol.com
Nathan	Moczyszenba	Alamo Group TX Inc/ DBA Alamo Industrial	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3644055	1502 E Walnut St		Sequin	TX	78155		800-882-5756	nuts@terrarking.com
John	Kellgren	Foskett Equipment Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3645831	187 Pease Brook Rd		Woodstock	CT	06281		860-928-5748	foskettequip@snet.net
Judi	Baker	Stetco Group LLC/ DBA Stetco Manufacturing LLC	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3645832	27 Washington St		Westborough	MA	01581		508-368-9151	judibaker@stetco.com
Mark	Stachowicz	J C Madigan Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3655906	PO BOX 746		Harvard	MA	01461		978-847-2900	mstach@jcmadigan.com
Jason	Berlinhof	Area Hydraulics Inc	481	Winter Equipment & Hydraulic Components, Pts and Repairs	Hydraulic Components & Winter Equipment Parts Purchase, Maintenance and Repair: provides agencies with various materials and services relating to hydraulic machinery and winter equipment.	3655907	810 Quaker Hwy		Uxbridge	MA	01569		508-278-6870	jason@areahydraulicsinc.com
Matthew	Borden	Ed & Matt Equipment Services Inc.	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416194	27 Commerce St		Greenville	RI	02828		401-949-8850	edandmattequipment@yahoo.com
Carl	Schneider	Schmidt Equipment Inc.	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416200	80 Southbridge Rd Rt 20		North Oxford	MA	01537		508-987-8786	res@uan@schmidtequipment.com
Alan	Argabright	Lacal Equipment Inc.	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416206	901 West Pike St		Jackson Center	OH	45334		800-543-6161	alan@lacal.com
Peter	Bezanon	Kahn Tractor & Equipment Inc.	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416207	520 Pond Rd/ JCT Rites 32 & 207		North Franklin	CT	06254		860-642-7596	peterb@kahntractor.com
Jason	Hewitt	Montage Enterprises Inc.	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416222	140 Rte 94		Blairstown	NJ	07826		908-362-5353	jason@montageent.com
Daniel	Merriott	Howard P Fairfield LLC	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416223	9 Green St		Shoshogean	ME	04976		860-228-8258	danmerriott@hpfairfield.com
Jeff	Boria	146 Supply Center Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416289	PO BOX 209		Millsbury	MA	01527		508-865-3800	webb@146supplycenter.com
Wendy	Hawkins	Fleet Master Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416380	9 Hyltestead St		Providence	RI	02905		401-467-8773	comf@fleet@aol.com
John	Luther	Clives Corp/ DBA Viking Clives USA	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416507	14331 Mill St		Harrisville	NY	13648		315-771-5478	luther@vivingscves.com
Suzanne	Marks	Bain Cor Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416538	106 Tamarack Ln		Abrington	MA	02351		339-97-5525	smarks@baincor.com
Diane	Bampton Allen	EH Turf Supply Inc/ DBA Allens Seed	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416548	693 S County Trl		Exeter	RI	02822		401-294-7272	diane@allen@hotmail.com
Adam	Caron	Wright Trailers Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416683	1825 Fall River Ave		Seekonk	MA	02771		508-336-8530	sales@wrighttrailers.com
Jessica	Bettencourt	Kleintractor Inc/ DBA KIEMS	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416699	117 W Main St		Spencer	MA	01562		508-885-2708	jessica@kleinonline.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Ac	City	State	Postcode	Country	Work Phone	Work Email
Pat	Jasmin	Dejana Truck & Utility Equipment Co Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416731	9 Business Park Dr		Smithfield	RI	02917		401-231-9797	pat@dejana.com
Jim	Morse	ATS Equipment of Rhode Island Inc	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers.	3416788	51 Fall River Ave		Rehoboth	MA	02788		401-434-7700	jmorse@atsequipment.com
David	Carpenter	NPE 2 LLC/ DBA Norfolk Power Equipment	506	Seasonal Equipment, Parts and Repair Services	Provides agencies with the ability to meet the needs for seasonal equipment, repair parts and services for various manufacturers. This is a new Master Price Agreement which provides the opportunity for the State, as well as municipalities, to purchase snow plow blades.	3416790	846 Bronco Highway		Mapleville	RI	02838		401-710-9911	dcarpenter@coe.net
Mary	Troain-German	Valk Manufacturing Co	511	Snowplow Blade Cutting Edges	This is a new Master Price Agreement which provides the opportunity for the State, as well as municipalities, to purchase snow plow blades.	3432014	PO BOX 428		New Kingstown	PA	17072		717-766-0711	sg@valkmd.com
Patricia	Schuster	Kueper North America LLC	511	Snowplow Blade Cutting Edges	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3538615	171 Church St Ste 300		Charleston	SC	29401		843-723-7361	pschuster@kueperblades.com
Jason	Brown	Safariland LLC/ DBA Med-ENG LLC	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3488650	13386 International Pkwy		Jacksonville	FL	32218		904-485-1835	jason.brown3@safariland.com
Daniela	Domenecci	Point Blank Enterprises Inc	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3488654	2102 SW 2nd st		Pompano Beach	FL	33069		954-630-0900	ddomenecci@pbarmor.com
Steve	Jurek	Jurek Bros Inc	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3615964	PO BOX 408		Greenfield	MA	01301		413-774-2783	info@jurekbros.com
Lenny	Smith	Atlantic Tactical Inc	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3615967	763 Corporate Circle		New Cumberland	PA	17070		978-595-4714	lsmith@atlantictactical.com
Susan	Ferri	Interstate Arms Corp	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3615970	65 Dunham RD		Billerica	MA	01821		978-867-7960	sue@interstatearms.com
Robert	Keens	MHQ	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3615971	401 Elm St		Marlborough	MA	01752		508-726-3477	rkeens@mhq.com
Terry	Goodrich	Guardian Uniform & Supply LLC	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3615978	40 Robbins Rd		Springfield	MA	01104		413-858-0880	armor@guardianuniform.com
Robert	Hogan	Galls LLC	512	Body Armor Products	Provides new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor	3615979	1340 Russell Vace Rd		Lexington	KY	40506		800-878-4242	Hogan-robert@galls.com
David	Miller	US Armor Corporation	512	Body Armor Products	Provides agencies with a list of discount rates for various needs for safety devices.	3653895	10715 Bloomfield Ave		Santa Fe Springs	CA	90670		562-207-4240	david@usarmor.com
Lance	Baier	Airgas USA LLC	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458713	522 Jefferson Blvd		Warwick	RI	02886		860-444-3017	lance.baier@airgas.com
Jim	Morse	ATS Equipment of Rhode Island Inc	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458733	51 Fall River Ave		Rehoboth	MA	02789		401-434-7700	jmorse@atsequipment.com
Tom	Coyne	Traffic Signs & Safety Inc	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458905	70 Ballou Blvd		Bristol	RI	02809		401-396-9840	tcoyne@trafficstopsandsafety.com
Brian	Kingman	Safety Source of New England Inc	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458910	29 Gillespie Rd		Charlton	MA	01507		800-354-6113	bking@saferightsourcenortheast.com
Kimberly	Dale	G T Safety Products Inc	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458913	485 Narragansett Pk Dr		Pawtucket	RI	02861		401-722-2000	kales3@gsafety.com
Richard	Bisnon	New England Highway Technologies	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3458975	1538 Elmwood Ave		Cranston	RI	02910		401-486-0550	rhwtech@yahoo.com
Christa	Markke	Convey Safety Products	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3460919	3202 Latham Dr		Madison	WI	53713		800-356-9100	cmarkke@convey.com
Denise	Sheppard	Traffic Devices Inc	515	Safety Devices - Personal Traffic and Workzone	Provides agencies with a list of discount rates for various needs for safety devices.	3460967	160 Avenida La Plata		San Clemente	CA	92673		949-361-5863	djsheppard@trafficdevices.com
Syed	Ali	Innovative Municipal Products US Inc/ DBA Innovative Surface Solutions	518	Ice Melt, Liquid Deicing Products	Provides liquid deicing products (Calcium/Magnesium Chloride, Magic Minus Zero) for the treatment of roads & highways during winter operations.	3577309	454 River Rd		Glenmont	NY	12077		800-387-5777	Sali@innovativecompany.com
Connie	Fisher	Thyssenkrupp Elevator Inc	534	Service and Repairing to Elevators, Escalators and other Vertical Transportation Equipment	Provides repair, cleaning, parts, safety testing, and all other services for maintenance and repair of Elevators, Escalators and other Vertical Transportation equipment.	3532534	44 Albion Rd Ste 103		Lincoln	RI	02866		616-842-4710	connie.fisher@thyssenkrupp.com
JJ	Leaw	Kone Inc	534	Service and Repairing to Elevators, Escalators and other Vertical Transportation Equipment	Provides repair, cleaning, parts, safety testing, and all other services for maintenance and repair of Elevators, Escalators and other Vertical Transportation equipment.	3532573	One New Boston Dr		Clinton	MA	02021		616-534-3300	jleaw@kone.com
JoAnne	Harrison	Otis Elevator Co	534	Service and Repairing to Elevators, Escalators and other Vertical Transportation Equipment	Provides repair, cleaning, parts, safety testing, and all other services for maintenance and repair of Elevators, Escalators and other Vertical Transportation equipment.	3532578	9 Rocky Hill Rd		Smithfield	RI	02917		801-488-3506	joanne.harrison@otis.com
Brian	Fisherly	Floodmax New England LLC	540	Emergency Preparedness Materials and Supplies	Provide emergency preparedness materials and supplies to include flood control, Industrial Absorbents such as flood control materials and Mortuary Supplies.	3550056	100 Winnisquam Dr		Warwick	RI	02886		401-885-3386	bfisher@floodmaxne.com
Carol	Dancer	Absorbent Specialty Products LLC	540	Emergency Preparedness Materials and Supplies	Provide emergency preparedness materials and supplies to include flood control, Industrial Absorbents such as flood control materials and Mortuary Supplies.	3550058	1 John C Deam Memorial Blvd		Cumberland	RI	02864		401-722-1177	carol@absorbtap.com
Jeffrey	Joaquin	International Paving Corp	546	Removal of sediment, debris and material collected in catch basins	Vendors shall supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection.	3569262	1331 Main St		West Warwick	RI	02893		401-312-6565	juff@internationalpaving.net
Sara	Baker	Pal Environmental Safety Corp	546	Removal of sediment, debris and material collected in catch basins	Vendors shall supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection.	3569263	11 02 Queens Plaza South		Long Island	NY	11101		401-744-8612	bjbaker@palcorp.com
Lloyd	Truax	Truax Corp	546	Removal of sediment, debris and material collected in catch basins	Vendors shall supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection.	3569268	PO BOX 2186		Plainville	MA	02992		508-316-0979	truaxcorporation@comcast.net
Jason	Anastasiades	Jason Anastasiades/ DBA Triton Storm Water	546	Removal of sediment, debris and material collected in catch basins	Vendors shall supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection.	3569275	1830 Douglas Turnpike		Harrisville	RI	02830		401-524-0534	anastasiades@tritonstormwater-ne.com
Suzy	Stewart	FM Generator Inc	550	Emergency Generator Maintenance and Repair Service	The Division of Purchases issued RFP# 7596080 for Emergency Generator Maintenance and Repair Services on September 11th 2018. Purchase orders are issued to three vendors.	3600085	35 Pequit St PO BOX 528		Carlton	MA	02021		781-828-0026	ssstewart@fmgenerator.com

Firstname	Lastname	Company Name	MPA #	MPA Title	Product Service	PO Contract Number	Address1	Ac	Ad	City	State	Postcode	Country	Work Phone	Work Email
Peter	Starr	Lightship Group LLC	550	Emergency Generator Maintenance and Repair Service	The Division of Purchases issued RFP# 7596680 for Emergency Generator Maintenance and Repair Services on September 11th, 2018. Purchase orders are issued to three vendors.	3600102	PO BOX 1470			Wickford	RI	02852		401-294-3341	pstarr@lightshipgroup.com
Eric	Clark	South Shore Generator Serv Inc	550	Emergency Generator Maintenance and Repair Service	The Division of Purchases issued RFP# 7596680 for Emergency Generator Maintenance and Repair Services on September 11th, 2018. Purchase orders are issued to three vendors.	3600103	2606A Cranberry Hwy			Wareham	MA	02571		508-295-7136	erclark@sogen.com
Jeff	Armstrong	NEPV LLC/ DBA New England Pump and Valve Company	568	Grinder/Auger Sewage Equipment	Maintenance and service for grinder/ auger sewage equipment.	3635292	36 Industrial Park Rd			Niantic	CT	06357		860-739-2200	jarmstrong@nepv.com
Kathy	Barboza	Safeware Inc	577	Public Safety and Emergency Preparedness Equipment and Related Services	Public Safety and Emergency Preparedness Equipment and Related Services. Selection of safety products and expertise, combined with the support of service and response, for safety solutions.	3667811	4403 Forbes Blvd			Lanham	MD	20706		800-331-6707	kbarboza@safewareinc.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
Division of Purchases
One Capitol Hill, 2nd Floor
Providence, RI 02908

TEL: (401) 574-8100
FAX: (401) 574-8387
TDD: (401) 574-8228
Website: www.ridop.ri.gov

CONTRACT USER GUIDE **PLUMBING SERVICES, MAINTENANCE AND REPAIRS** **MASTER PRICE AGREEMENT #40** **CONTRACT TERM: 2/16/2019 – 12/31/2020** **WITH ONE (1) ONE-YEAR OPTION TO RENEW REMAINING**

BACKGROUND:

The Division of Purchases issued RFP #7596588 for Plumbing Services and Maintenance on September 12th, 2018. Purchase orders are issued to multiple firms.

CONTRACT SUMMARY:

This Master Price Agreement includes qualified firms to provide maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as requested by agencies.

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).

INSTRUCTIONS FOR USE BY STATE AGENCIES:

- Agencies should contact all vendors listed on the MPA in search of the lowest rates.
- Quotes received from an MPA vendor must include line items description in order to compare pricing, prepare releases and match invoices.
- When selecting a vendor from the Master Price Agreement, agencies must seek the most effective rate.
- The rates provided in this MPA represent the maximum rate that may be charged by vendors.
- No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
- Agencies should use written quote requests. A sample agency quote is provided in the Agency Resource Center.
- Agencies should use written notification letter to intended awarded vendor and provide a copy to relevant agency representatives cc'd on the letter. A sample notification letter including relevant agency representatives to be cc'd is provided below and in the Agency Resource Center.
- No vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by the vendor. A vendor will not be entitled to any payment for services rendered or work completed outside of this policy.
- Agencies should be familiar with the requirements including maintaining vendor "time-in/time-out" logs and verifying billable hours against the logs.



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Department of Administration
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Providence, RI 02908

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TDD: (401) 574-8228
Website: www.ridop.ri.gov

Time and Materials
The agency is responsible to provide written scope for the project.
Three written quotes.
Work Order Limit up to \$30,000. Agency releases against blanket.
Certificates of insurance in accordance with the MPA Bid Solicitation. When commercial general liability is required, ensure that the Agency is the Certificate Holder and Both the Agency and the State of Rhode Island are Additional Insured.
The prices/rates provided in this MPA represent the maximum price/rate that may be charged by Vendors.
No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
No Vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.
Agencies should be familiar with the requirements including maintaining vendor "time-in/time-out" logs and verifying billable hours against the logs.

Vendor Contacts:

Purchase Order # 3608685

Vendor Name: Arden Engineering Constructors, LLC
Contact Name: Jeffery Potter
Telephone: 401-727-3500
Email: jpotter@ardeneng.com

Purchase Order # 3608686

Vendor Name: Atlantic Control Systems Inc.
Contact Name: James Grundy
Telephone: 401-294-1560
Email: jim@atlanticcontrolsystems.com

Purchase Order # 3608687

Vendor Name: Barlow's Plumbing & Well Systems, Inc.
Contact Name: Mary Beth Barlow
Telephone: 401-647-4902
Email: marylizzy99@cox.net



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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FAX: (401) 574-8387
TDD: (401) 574-8228
Website: www.ridop.ri.gov

Purchase Order # 3608688
Vendor Name: Coyne Mechanical Inc.
Contact Name: Timothy Coyne
Telephone: 401-447-7996
Email: tim@coynemech.com

Purchase Order # 3608689
Vendor Name: J&M Plumbing LLC
Contact Name: Matthew Morse
Telephone: 401-623-6790
Email: jandmplumbing@gmail.com

Purchase Order # 3613106
Vendor Name: Fleet Plumbing & Heating, Inc.
Contact Name: Bob Carbone
Telephone: 401-647-4345
Email: fleetplumbing@cox.net

Purchase Order # 3646760
Vendor Name: AZ Corp.
Contact Name: David Berardinelli
Telephone: 800-400-2420
Email: dberardinelli@a-zcorp.com

Division of Purchases Contact:

Max Righter
Senior Buyer
(401) 574-8179
max.righter@purchasing.ri.gov

Notice of Contract Purchase Agreement



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

V E N D O R	ARDEN ENGINEERING CONSTRUCTORS LLC 505 NARRAGANSETT PARK DR PAWTUCKET, RI 02861 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	3608685
Revision Number	2
Effective Period	16-FEB-2019 - 31-DEC-2020
Approved PO Date	27-DEC-2019
Vendor Number	16763-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
	-
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3608685

DATE CHANGE:

FROM: 02/16/19 - 12/31/19

TO: 02/16/19 - 12/31/20

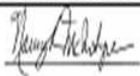
EXTENSION OF CONTRACT FOR THE FIRST OPTION YEAR

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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.

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.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

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.

LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

MBE PARTICIPATION

In accordance with R. I. Gen. Laws §§ 37-14.1-1 and 37-2.2-1 it is the policy of the State to support the fullest possible participation of firms owned and controlled by minorities (MBEs) and women (WBEs) and to support the fullest possible participation of small disadvantaged businesses owned and controlled by persons with disabilities (Disability Business Enterprises a/k/a "DisBE") in the performance of State procurements and projects. Any vendor issued a tentative award, shall submit an MBE plan utilizing the forms provided by Office of Diversity, Equity and Opportunity (ODEO) within 5 business days of the date of the tentative award notice.

Completed MBE forms are to be sent to Rhode Island Department of Administration, Office of Diversity, Equity and Opportunity (ODEO), Minority Business Enterprise Compliance Office at One Capitol Hill, 3rd Floor, Providence, Rhode Island 02908. For further information and forms, contact Dorinda Keene at (401) 574-8670 or dorinda.keene@doa.ri.gov or visit the Office of Diversity, Equity and Opportunity website at <http://odeo.ri.gov/>.

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).

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.

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.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.



State of Rhode Island

Division of Purchases

DEPARTMENT OF ADMINISTRATION

Helpful Tips:

-Vendor data entry areas are shaded yellow

BID SHEET

#7596588

MPA #40 - Plumbing Services, General Repairs / Maintenance

OPENING DATE 10/10/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide general repairs, emergency repairs, and maintenance to plumbing systems statewide.

Vendor Name:

Arden Engineering Constructors, LLC

Line	Item Description	Annual Estimated Quantity	Unit	Unit Price 1/1/2019 - 12/31/2019	Unit Price (Option Year) 1/1/2019 - 12/31/2020	Unit Price (Option Year) 1/1/2019 - 12/31/2021
1	Regular Hourly Rate for Plumber on the Job	4,000	Hour	\$139.00	\$141.00	\$143.00
2	Overtime Hourly Rate for Plumber on the Job	200	Hour	\$182.00	\$184.00	\$186.00
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	300	Hour	\$125.00	\$127.00	\$129.00
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	1	Hour	\$162.00	\$164.00	\$166.00
5	Bucket Truck Rates with Operator: Hourly (Str	50	Hour	n/a	n/a	n/a
6	Bucket Truck Rates with Operator: Daily	100	Day	n/a	n/a	n/a
7	Bucket Truck Rates with Operator: Weekly	25	Week	n/a	n/a	n/a
8	Bucket Truck Rates with Operator: Monthly	1	Month	n/a	n/a	n/a
9	Equipment Operator: Hourly	75	Hour	n/a	n/a	n/a
10	Equipment Operator: Daily	1	Day	n/a	n/a	n/a
11	Equipment Operator: Weekly	1	Week	n/a	n/a	n/a
12	Equipment Operator: Monthly	1	Month	n/a	n/a	n/a
13	Digger/Derrick Truck: Hourly	25	Hour	n/a	n/a	n/a
14	Digger/Derrick Truck: Daily	1	Day	n/a	n/a	n/a
15	Digger/Derrick Truck: Weekly	1	Week	n/a	n/a	n/a
16	Digger/Derrick Truck: Monthly	1	Month	n/a	n/a	n/a
17	Crane: Hourly	1	Hour	n/a	n/a	n/a
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20	Crane: Monthly	1	Month	n/a	n/a	n/a
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22	Backhoe: Daily	1	Day	n/a	n/a	n/a
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24	Backhoe: Monthly	1	Month	n/a	n/a	n/a
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26	Compressor 185 CFM: Daily	1	Day	n/a	n/a	n/a
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28	Compressor 185 CFM: Monthly	1	Month	n/a	n/a	n/a
29	Generator (Site Work Only): Hourly	1	Hour	n/a	n/a	n/a
30	Generator (Site Work Only): Daily	1	Day	n/a	n/a	n/a
31	Generator (Site Work Only): Weekly	1	Week	n/a	n/a	n/a
32	Generator (Site Work Only): Monthly	1	Month	n/a	n/a	n/a
33	Pump: Hourly	1	Hour	n/a	n/a	n/a
34	Pump: Daily	1	Day	n/a	n/a	n/a
35	Pump: Weekly	1	Week	n/a	n/a	n/a
36	Pump: Monthly	1	Month	n/a	n/a	n/a
37	1/1/2019 - 12/31/2021 Parts at Manufacturer's List Price Less %	-	Percent	10	10	10

Notice of Contract Purchase Agreement



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

V E N D O R	ATLANTIC CONTROL SYSTEMS INC PO BOX 313 EXETER, RI 02822-0503 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	3608686
Revision Number	2
Effective Period	16-FEB-2019 - 31-DEC-2020
Approved PO Date	27-DEC-2019
Vendor Number	869-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
	-
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3608686

DATE CHANGE:

FROM: 02/16/19 - 12/31/19

TO: 02/16/19 - 12/31/20

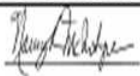
EXTENSION OF CONTRACT FOR THE FIRST OPTION YEAR

INVOICE TO

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.



State of Rhode Island

Division of Purchases

DEPARTMENT OF ADMINISTRATION

Helpful Tips:

-Vendor data entry areas are shaded yellow

BID SHEET

#7596588

MPA #40 - Plumbing Services, General Repairs / Maintenance

OPENING DATE 10/10/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide general repairs, emergency repairs, and maintenance to plumbing systems statewide.

Vendor Name:

Atlantic Control Systems Inc.

Line	Item Description	Annual Estimated Quantity	Unit	Unit Price 1/1/2019 - 12/31/2019	Unit Price (Option Year) 1/1/2019 - 12/31/2020	Unit Price (Option Year) 1/1/2019 - 12/31/2021
1	Regular Hourly Rate for Plumber on the Job	4,000	Hour	112.9	115.9	118.9
2	Overtime Hourly Rate for Plumber on the Job	200	Hour	168.9	172.9	177.9
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	300	Hour	112.9	115.9	118.9
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	1	Hour	168.9	172.9	177.9
5	Bucket Truck Rates with Operator: Hourly (Str	50	Hour	N/A		
6	Bucket Truck Rates with Operator: Daily	100	Day	N/A		
7	Bucket Truck Rates with Operator: Weekly	25	Week	N/A		
8	Bucket Truck Rates with Operator: Monthly	1	Month	N/A		
9	Equipment Operator: Hourly	75	Hour	112.9	115.9	118.9
10	Equipment Operator: Daily	1	Day	N/A		
11	Equipment Operator: Weekly	1	Week	N/A		
12	Equipment Operator: Monthly	1	Month	N/A		
13	Digger/Derrick Truck: Hourly	25	Hour	N/A		
14	Digger/Derrick Truck: Daily	1	Day	N/A		
15	Digger/Derrick Truck: Weekly	1	Week	N/A		
16	Digger/Derrick Truck: Monthly	1	Month	N/A		
17	Crane: Hourly	1	Hour	350	375	400
18	Crane: Daily	1	Day	N/A		
19	Crane: Weekly	1	Week	N/A		
20	Crane: Monthly	1	Month	N/A		
21	Backhoe: Hourly	1	Hour	125	135	145
22	Backhoe: Daily	1	Day	N/A		
23	Backhoe: Weekly	1	Week	N/A		
24	Backhoe: Monthly	1	Month	N/A		
25	Compressor 185 CFM: Hourly	1	Hour	50	55	60
26	Compressor 185 CFM: Daily	1	Day	N/A		
27	Compressor 185 CFM: Weekly	1	Week	N/A		
28	Compressor 185 CFM: Monthly	1	Month	N/A		
29	Generator (Site Work Only): Hourly	1	Hour	30	35	40
30	Generator (Site Work Only): Daily	1	Day	N/A		
31	Generator (Site Work Only): Weekly	1	Week	N/A		
32	Generator (Site Work Only): Monthly	1	Month	N/A		
33	Pump: Hourly	1	Hour	25	30	35
34	Pump: Daily	1	Day	N/A		
35	Pump: Weekly	1	Week	N/A		
36	Pump: Monthly	1	Month	N/A		
37	1/1/2019 - 12/31/2021 Parts at Manufacturer's List Price Less %	-	Percent	ZERO	ZERO	ZERO

Notice of Contract Purchase Agreement



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

V E N D O R	BARLOWS PLUMBING & WELL SYS INC PO BOX 600 NORTH SCITUATE, RI 02857-0600 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	3608687
Revision Number	2
Effective Period	16-FEB-2019 - 31-DEC-2020
Approved PO Date	27-DEC-2019
Vendor Number	13218-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3608687

DATE CHANGE:

FROM: 02/16/19 - 12/31/19

TO: 02/16/19 - 12/31/20

EXTENSION OF CONTRACT FOR THE FIRST OPTION YEAR

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STATE PURCHASING AGENT

Nancy R. McIntyre
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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****CAMPAIGN FINANCE COMPLIANCE**

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NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

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.

LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

MBE PARTICIPATION

In accordance with R. I. Gen. Laws §§ 37-14.1-1 and 37-2.2-1 it is the policy of the State to support the fullest possible participation of firms owned and controlled by minorities (MBEs) and women (WBEs) and to support the fullest possible participation of small disadvantaged businesses owned and controlled by persons with disabilities (Disability Business Enterprises a/k/a "DisBE") in the performance of State procurements and projects. Any vendor issued a tentative award, shall submit an MBE plan utilizing the forms provided by Office of Diversity, Equity and Opportunity (ODEO) within 5 business days of the date of the tentative award notice.

Completed MBE forms are to be sent to Rhode Island Department of Administration, Office of Diversity, Equity and Opportunity (ODEO), Minority Business Enterprise Compliance Office at One Capitol Hill, 3rd Floor, Providence, Rhode Island 02908. For further information and forms, contact Dorinda Keene at (401) 574-8670 or dorinda.keene@doa.ri.gov or visit the Office of Diversity, Equity and Opportunity website at <http://odeo.ri.gov/>.

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).

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.

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.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.



State of Rhode Island

Division of Purchases

DEPARTMENT OF ADMINISTRATION

Helpful Tips:

-Vendor data entry areas are shaded yellow

BID SHEET

#7596588

MPA #40 - Plumbing Services, General Repairs / Maintenance

OPENING DATE 10/10/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide general repairs, emergency repairs, and maintenance to plumbing systems statewide.

Vendor Name:

Barlow's Plumbing and Well System's, Inc.

Line	Item Description	Annual Estimated Quantity	Unit	Unit Price 1/1/2019 - 12/31/2019	Unit Price (Option Year) 1/1/2019 - 12/31/2020	Unit Price (Option Year) 1/1/2019 - 12/31/2021
1	Regular Hourly Rate for Plumber on the Job	4,000	Hour	71.49	71.49	71.49
2	Overtime Hourly Rate for Plumber on the Job	200	Hour	107.24	107.24	107.24
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	300	Hour	71.49	71.49	71.49
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	1	Hour	107.24	107.24	107.24
5	Bucket Truck Rates with Operator: Hourly (Str	50	Hour			
6	Bucket Truck Rates with Operator: Daily	100	Day			
7	Bucket Truck Rates with Operator: Weekly	25	Week			
8	Bucket Truck Rates with Operator: Monthly	1	Month			
9	Equipment Operator: Hourly	75	Hour			
10	Equipment Operator: Daily	1	Day			
11	Equipment Operator: Weekly	1	Week			
12	Equipment Operator: Monthly	1	Month			
13	Digger/Derrick Truck: Hourly	25	Hour			
14	Digger/Derrick Truck: Daily	1	Day			
15	Digger/Derrick Truck: Weekly	1	Week			
16	Digger/Derrick Truck: Monthly	1	Month			
17	Crane: Hourly	1	Hour			
18	Crane: Daily	1	Day			
19	Crane: Weekly	1	Week			
20	Crane: Monthly	1	Month			
21	Backhoe: Hourly	1	Hour			
22	Backhoe: Daily	1	Day			
23	Backhoe: Weekly	1	Week			
24	Backhoe: Monthly	1	Month			
25	Compressor 185 CFM: Hourly	1	Hour			
26	Compressor 185 CFM: Daily	1	Day			
27	Compressor 185 CFM: Weekly	1	Week			
28	Compressor 185 CFM: Monthly	1	Month			
29	Generator (Site Work Only): Hourly	1	Hour			
30	Generator (Site Work Only): Daily	1	Day			
31	Generator (Site Work Only): Weekly	1	Week			
32	Generator (Site Work Only): Monthly	1	Month			
33	Pump: Hourly	1	Hour			
34	Pump: Daily	1	Day			
35	Pump: Weekly	1	Week			
36	Pump: Monthly	1	Month			
37	1/1/2019 - 12/31/2021 Parts at Manufacturer's List Price Less %	-	Percent			

Notice of Contract Purchase Agreement



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

V E N D O R	COYNE MECHANICAL INC 347 TOURTELLOT HILL RD CHEPACHET, RI 02814-2129 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	3608688
Revision Number	2
Effective Period	16-FEB-2019 - 31-DEC-2020
Approved PO Date	27-DEC-2019
Vendor Number	43841-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3608688

DATE CHANGE:

FROM: 02/16/19 - 12/31/19

TO: 02/16/19 - 12/31/20

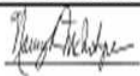
EXTENSION OF CONTRACT FOR THE FIRST OPTION YEAR

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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.

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.

CHARGES PERMITTED

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INSURANCE REQUIREMENTS (ADDITIONAL)

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BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.



State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Helpful Tips:
-Vendor data entry areas are shaded yellow

BID SHEET
#7596588
MPA #40 - Plumbing Services, General Repairs / Maintenance
OPENING DATE 10/10/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide general repairs, emergency repairs, and maintenance to plumbing systems statewide.

Vendor Name:

COYNE MECHANICAL INC.

Line	Item Description	Annual Estimated Quantity	Unit	Unit Price 1/1/2019 - 12/31/2019	Unit Price (Option Year) 1/1/2019 - 12/31/2020	Unit Price (Option Year) 1/1/2019 - 12/31/2021
1	Regular Hourly Rate for Plumber on the Job	4,000	Hour	125	135	145
2	Overtime Hourly Rate for Plumber on the Job	200	Hour	165	175	185
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	300	Hour	125	135	145
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	1	Hour	165	175	185
5	Bucket Truck Rates with Operator: Hourly (Str	50	Hour			
6	Bucket Truck Rates with Operator: Daily	100	Day			
7	Bucket Truck Rates with Operator: Weekly	25	Week			
8	Bucket Truck Rates with Operator: Monthly	1	Month			
9	Equipment Operator: Hourly	75	Hour			
10	Equipment Operator: Daily	1	Day			
11	Equipment Operator: Weekly	1	Week			
12	Equipment Operator: Monthly	1	Month			
13	Digger/Derrick Truck: Hourly	25	Hour			
14	Digger/Derrick Truck: Daily	1	Day			
15	Digger/Derrick Truck: Weekly	1	Week			
16	Digger/Derrick Truck: Monthly	1	Month			
17	Crane: Hourly	1	Hour			
18	Crane: Daily	1	Day			
19	Crane: Weekly	1	Week			
20	Crane: Monthly	1	Month			
21	Backhoe: Hourly	1	Hour	175	180	185
22	Backhoe: Daily	1	Day	1400	1440	1480
23	Backhoe: Weekly	1	Week	7000	7200	7400
24	Backhoe: Monthly	1	Month			
25	Compressor 185 CFM: Hourly	1	Hour			
26	Compressor 185 CFM: Daily	1	Day			
27	Compressor 185 CFM: Weekly	1	Week			
28	Compressor 185 CFM: Monthly	1	Month			
29	Generator (Site Work Only): Hourly	1	Hour			
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34	Pump: Daily	1	Day			
35	Pump: Weekly	1	Week			
36	Pump: Monthly	1	Month			
37	1/1/2019 - 12/31/2021 Parts at Manufacturer's List Price Less %	-	Percent	5	5	5

Notice of Contract Purchase Agreement



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

V E N D O R	J&M PLUMBING LLC 21 CLEARVIEW DR COVENTRY, RI 02816-5872 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	3608689
Revision Number	3
Effective Period	16-FEB-2019 - 31-DEC-2020
Approved PO Date	05-FEB-2020
Vendor Number	40039-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
	-
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

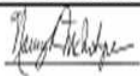
Reference Documents: J&M MPA 40 Bid Sheet.pdf

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STATE PURCHASING AGENT


Nancy R. McIntyre

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Terms and Conditions

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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.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.



State of Rhode Island

Division of Purchases

DEPARTMENT OF ADMINISTRATION

Helpful Tips:

-Vendor data entry areas are shaded yellow

BID SHEET

#7596588

MPA #40 - Plumbing Services, General Repairs / Maintenance

OPENING DATE 10/10/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide general repairs, emergency repairs, and maintenance to plumbing systems statewide.

Vendor Name:

J&M PLUMBING, LLC

Line	Item Description	Annual Estimated Quantity	Unit	Unit Price 1/1/2019 - 12/31/2019	Unit Price (Option Year) 1/1/2019 - 12/31/2020	Unit Price (Option Year) 1/1/2019 - 12/31/2021
1	Regular Hourly Rate for Plumber on the Job	4,000	Hour	95	105	115
2	Overtime Hourly Rate for Plumber on the Job	200	Hour	142.5	157.5	172.5
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	300	Hour	95	105	115
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	1	Hour			
5	Bucket Truck Rates with Operator: Hourly (Str	50	Hour			
6	Bucket Truck Rates with Operator: Daily	100	Day			
7	Bucket Truck Rates with Operator: Weekly	25	Week			
8	Bucket Truck Rates with Operator: Monthly	1	Month			
9	Equipment Operator: Hourly	75	Hour			
10	Equipment Operator: Daily	1	Day			
11	Equipment Operator: Weekly	1	Week			
12	Equipment Operator: Monthly	1	Month			
13	Digger/Derrick Truck: Hourly	25	Hour			
14	Digger/Derrick Truck: Daily	1	Day			
15	Digger/Derrick Truck: Weekly	1	Week			
16	Digger/Derrick Truck: Monthly	1	Month			
17	Crane: Hourly	1	Hour			
18	Crane: Daily	1	Day			
19	Crane: Weekly	1	Week			
20	Crane: Monthly	1	Month			
21	Backhoe: Hourly	1	Hour			
22	Backhoe: Daily	1	Day			
23	Backhoe: Weekly	1	Week			
24	Backhoe: Monthly	1	Month			
25	Compressor 185 CFM: Hourly	1	Hour			
26	Compressor 185 CFM: Daily	1	Day			
27	Compressor 185 CFM: Weekly	1	Week			
28	Compressor 185 CFM: Monthly	1	Month			
29	Generator (Site Work Only): Hourly	1	Hour			
30	Generator (Site Work Only): Daily	1	Day			
31	Generator (Site Work Only): Weekly	1	Week			
32	Generator (Site Work Only): Monthly	1	Month			
33	Pump: Hourly	1	Hour			
34	Pump: Daily	1	Day			
35	Pump: Weekly	1	Week			
36	Pump: Monthly	1	Month			
37	1/1/2019 - 12/31/2021 Parts at Manufacturer's List Price Less %	-	Percent			

Notice of Contract Purchase Agreement



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

V E N D O R	FLEET PLUMBING & HEATING INC PO BOX 266 NORTH SCITUATE, RI 02857 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	3613106
Revision Number	2
Effective Period	05-MAR-2019 - 31-DEC-2020
Approved PO Date	27-DEC-2019
Vendor Number	35475-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3613106

DATE CHANGE:

FROM: 03/05/19 - 12/31/19

TO: 03/05/19 - 12/31/20

EXTENSION OF CONTRACT FOR THE FIRST OPTION YEAR

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
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

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.

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.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

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.

LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

MBE PARTICIPATION

In accordance with R. I. Gen. Laws §§ 37-14.1-1 and 37-2.2-1 it is the policy of the State to support the fullest possible participation of firms owned and controlled by minorities (MBEs) and women (WBEs) and to support the fullest possible participation of small disadvantaged businesses owned and controlled by persons with disabilities (Disability Business Enterprises a/k/a "DisBE") in the performance of State procurements and projects. Any vendor issued a tentative award, shall submit an MBE plan utilizing the forms provided by Office of Diversity, Equity and Opportunity (ODEO) within 5 business days of the date of the tentative award notice.

Completed MBE forms are to be sent to Rhode Island Department of Administration, Office of Diversity, Equity and Opportunity (ODEO), Minority Business Enterprise Compliance Office at One Capitol Hill, 3rd Floor, Providence, Rhode Island 02908. For further information and forms, contact Dorinda Keene at (401) 574-8670 or dorinda.keene@doa.ri.gov or visit the Office of Diversity, Equity and Opportunity website at <http://odeo.ri.gov/>.

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).

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.

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.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.



State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

BID SHEET

#7596588

MPA #40 - Plumbing Services, General Repairs / Maintenance

OPENING DATE 10/10/2018 at 11:00 am (EST)

Helpful Tips:

-Vendor data entry areas are shaded yellow

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide general repairs, emergency repairs, and maintenance to plumbing systems statewide.

Vendor Name:

Fleet Plumbing & Heating, Inc

Line	Item Description	Annual Estimated Quantity	Unit	Unit Price 1/1/2019 - 12/31/2019	Unit Price (Option Year) 1/1/2019 - 12/31/2020	Unit Price (Option Year) 1/1/2019 - 12/31/2021
1	Regular Hourly Rate for Plumber on the Job	4,000	Hour	90.00	90.00	90.00
2	Overtime Hourly Rate for Plumber on the Job	200	Hour	135.00	135.00	135.00
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	300	Hour	90.00	90.00	90.00
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	1	Hour	135.00	135.00	135.00
5	Bucket Truck Rates with Operator: Hourly (Str	50	Hour			
6	Bucket Truck Rates with Operator: Daily	100	Day			
7	Bucket Truck Rates with Operator: Weekly	25	Week			
8	Bucket Truck Rates with Operator: Monthly	1	Month			
9	Equipment Operator: Hourly	75	Hour			
10	Equipment Operator: Daily	1	Day			
11	Equipment Operator: Weekly	1	Week			
12	Equipment Operator: Monthly	1	Month			
13	Digger/Derrick Truck: Hourly	25	Hour			
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15	Digger/Derrick Truck: Weekly	1	Week			
16	Digger/Derrick Truck: Monthly	1	Month			
17	Crane: Hourly	1	Hour			
18	Crane: Daily	1	Day			
19	Crane: Weekly	1	Week			
20	Crane: Monthly	1	Month			
21	Backhoe: Hourly	1	Hour			
22	Backhoe: Daily	1	Day			
23	Backhoe: Weekly	1	Week			
24	Backhoe: Monthly	1	Month			
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27	Compressor 185 CFM: Weekly	1	Week			
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34	Pump: Daily	1	Day			
35	Pump: Weekly	1	Week			
36	Pump: Monthly	1	Month			
37	1/1/2019 - 12/31/2021 Parts at Manufacturer's List Price Less %	-	10% Percent			

Notice of Contract Purchase Agreement



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

V E N D O R	AZ CORP 46 NORWICH WESTERLY RD PO BOX 370 NORTH STONINGTON, CT 06359 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	3646760
Revision Number	2
Effective Period	18-SEP-2019 - 31-DEC-2020
Approved PO Date	05-FEB-2020
Vendor Number	20313-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell -
Requester Name	
Work Telephone	

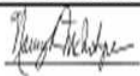
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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****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.

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.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

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.

LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

MBE PARTICIPATION

In accordance with R. I. Gen. Laws §§ 37-14.1-1 and 37-2.2-1 it is the policy of the State to support the fullest possible participation of firms owned and controlled by minorities (MBEs) and women (WBEs) and to support the fullest possible participation of small disadvantaged businesses owned and controlled by persons with disabilities (Disability Business Enterprises a/k/a "DisBE") in the performance of State procurements and projects. Any vendor issued a tentative award, shall submit an MBE plan utilizing the forms provided by Office of Diversity, Equity and Opportunity (ODEO) within 5 business days of the date of the tentative award notice.

Completed MBE forms are to be sent to Rhode Island Department of Administration, Office of Diversity, Equity and Opportunity (ODEO), Minority Business Enterprise Compliance Office at One Capitol Hill, 3rd Floor, Providence, Rhode Island 02908. For further information and forms, contact Dorinda Keene at (401) 574-8670 or dorinda.keene@doa.ri.gov or visit the Office of Diversity, Equity and Opportunity website at <http://odeo.ri.gov/>.

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).

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.



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

CONTRACT USER GUIDE
ELECTRICAL/ELECTRONIC MAINTENANCE AND REPAIR
MASTER PRICE AGREEMENT (“MPA”) #41
BID SOLICITATION #7585501
CONTRACT TERM 9/1/2018 – 8/31/2021

Work specifications:

Contractor will provide electrical service, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed. Service will include all testing, scheduled maintenance, emergency repairs and other work necessary on the State’s electrical primary and secondary distribution systems not to exceed 600V for low to medium voltage or any systems in excess of 600V for high voltage.

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).

STATE AGENCY REQUIREMENTS, WORK ORDER CAPS and T&C ITEMS:

Work Order Limit for all MPA 41 contracts is \$50,000.00

- Agencies must acquire prior written approval from the Division of Purchases for any project anticipated to exceed \$ 50,000.00.

Agency information:

1. The prices/rates provided in this MPA represent the maximum price/rate that may be charged by Vendors. The unit pricing includes regular time, overtime, holiday, emergency hours and minimum hours charged per emergency call.
2. All labor billed as person hours, or as part of equipment operation hours, shall be compensated at Rhode Island prevailing wage rates.
3. No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
4. No Vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.
5. Agencies should be familiar with the requirements including maintaining vendor “time-in/time-out” logs and verifying billable hours against the logs.
6. State agencies are required to comply with the following procedures and spending limits of purchase as described in the four categories in the table below:

Notice of Contract Purchase Agreement



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

V E N D O R	PAJAN SERVICES INC 48 NORTH RD FOSTER, RI 02825-1616 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3578733
Revision Number	2
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	10906-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3578733

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

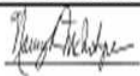
TIME EXTENSION

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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 "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.

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.

QUARTERLY REPORTS

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

Notice of Contract Purchase Agreement



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

V E N D O R	CALSON CONSTRUCTION CORPORATION 34 OAKDALE AVE JOHNSTON, RI 02919 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3578734
Revision Number	1
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	12417-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3578734

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

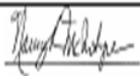
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Nancy R. McIntyre

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Notice of Contract Purchase Agreement



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

V E N D O R	NOLIN ELECTRIC INC 82 STAMP FARM RD CRANSTON, RI 02921 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3578735
Revision Number	1
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	17560-iSupplier

Type of Requisition	*OTHER
Requisition Number	
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Solicitation Number	7585501
Freight	Paid
Payment Terms	1%25 N30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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CHANGE TO PO 3578735

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

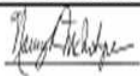
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STATE PURCHASING AGENT


Nancy R. McIntyre

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TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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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.

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.

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WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

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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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

Notice of Contract Purchase Agreement



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

V E N D O R	ALPHA ELECTRICAL CONTRACTORS INC 300 WAMPANOAG TRL EAST PROVIDENCE, RI 02915 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3578736
Revision Number	1
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	29324-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3578736

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

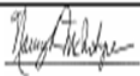
TIME EXTENSION

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

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MPA BID AWARD (STATEWIDE APPLICABILITY)

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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.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

Notice of Contract Purchase Agreement



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

V E N D O R	K ELECTRIC INC 2646 WARWICK AVE WARWICK, RI 02889 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3578737
Revision Number	1
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	416-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3578737

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

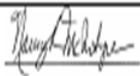
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STATE PURCHASING AGENT


Nancy R. McIntyre

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VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

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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.

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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.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

Notice of Contract Purchase Agreement



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

V E N D O R	ROBERT F AUDET INC 2883 SOUTH COUNTY TRAIL EAST GREENWICH, RI 02818 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3578738
Revision Number	1
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	648-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3578738

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

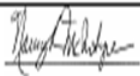
TIME EXTENSION

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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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

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Notice of Contract Purchase Agreement



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

V E N D O R	RYAN ELECTRIC CONSTRUCTION INC 100 MINNESOTA AVE #9 WARWICK, RI 02888 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3578740
Revision Number	1
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	678-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	3%20 N30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3578740

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

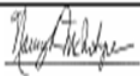
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STATE PURCHASING AGENT


Nancy R. McIntyre

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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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

Notice of Contract Purchase Agreement



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

V E N D O R	ROBERT DIONNE ELECTRICAL CONTRACTOR INC 19 EAST PROSPECT ST SMITHFIELD, RI 02917 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3578741
Revision Number	1
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	50738-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3578741

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

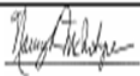
TIME EXTENSION

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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 "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.

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.

QUARTERLY REPORTS

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

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EQUAL OPPORTUNITY COMPLIANCE

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Notice of Contract Purchase Agreement



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

V E N D O R	LAFAYETTE AND CROSS CO 345 WOODLAND AVE SEEKONK, MA 02771 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3578901
Revision Number	1
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	53285-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3578901

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

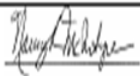
TIME EXTENSION

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

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MPA BID AWARD (STATEWIDE APPLICABILITY)

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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.

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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>

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	LIDDELL BROTHERS INC 600 INDUSTRIAL DR HALIFAX, MA 02338 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA-41	
Award Number	3588121
Revision Number	2
Effective Period	15-JAN-2019 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	8352-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3588121

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

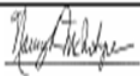
TO: 9/1/18 - 8/31/2021

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

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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 "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.

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.

QUARTERLY REPORTS

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

Notice of Contract Purchase Agreement



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

V E N D O R	ENERGY ELECTRIC CO INC 740 QUAKER HWY UXBRIDGE, MA 01569 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3601290
Revision Number	1
Effective Period	15-JAN-2019 - 31-AUG-2021
Approved PO Date	05-SEP-2019
Vendor Number	8731-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3601290

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/18 - 8/31/2019

TO: 9/1/18 - 8/31/2021

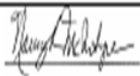
TIME EXTENSION

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

Lump Sum Fixed Fee	Vendor provides a total fixed price for the project. The agency is responsible to provide written scope for the project.
<u>Three written quotes - for Lump Sum Fixed fee Projects</u>	
<u>Work Order Limit up to \$10,000¹⁾. Agency releases against PO</u>	
<u>Work Order Limit over \$10,000 but not to exceed \$50,000, note the following instructions below:</u>	
<p>The agency then forwards the following documentation to the Division of Purchases and requests that a purchase order be issued:</p> <ol style="list-style-type: none"> 1. A Zero Dollar Requisition to include Project Amount. 2. Copy of Each Quote Received 3. Minority Business Enterprise Certificate or Waiver from MBE Office 4. Certificates of insurance in accordance with the MPA Bid Solicitation. When commercial general liability is required, ensure that the Agency is the Certificate Holder and Both the Agency and the State of Rhode Island are Additional Insured. 5. Agency min-bid Tentative Letter of Award/Selection (attached) 	
Time and Materials	Projects that lack clear scope of work. Typically used for emergency improvements. Agency required to perform intense supervision. Pricing is based on rates for time and materials.
<p>Monthly/one (1) Year Agency Agreements:</p> <p>Agencies may engage in monthly/yearly, agreement with the awarded contract recipient. Agencies at their own discretion may select a vendor based on pricing provided for this contract or acquire quotes to obtain one (1) years' worth of service under an agency purchase agreement (APA) from this contract.</p>	
<p>For Agency releases, should a change order be necessary, Agency must submit a RIFANS change order requisition and reference the original release number. RIFANS electronic change order process is not permitted.</p>	

**AGENCIES SHOULD BE AWARE OF THE FOLLOWING CONDITIONS;
CONTAINED IN THE ORIGINAL SOLICITATION:**

Vendor Requirements:

- Vendors must be able to make preliminary assessments of the electrical problems based upon the telephone communications with the User Agency.
- Failure to arrive at the User Agency location without a qualified licensed electrician may be considered an unacceptable service call. Vendors shall not charge for an unacceptable service call and the User Agency shall not be required to pay for an unacceptable service call.
- Vendors must receive prior approval from the User Agency and the Division of Purchases to perform all projects including additional repairs and services that are not part of the initial service call. Failure to receive prior approval may constitute unauthorized repair or service, and Vendors shall not be compensated for such services. In addition, Vendors, shall be held accountable for any unauthorized services and responsible for compensating the User Agency if any damage occurs.
- Vendors shall be responsible for cleaning the work area after the Project is completed, this includes removal of all package material, sweeping the area of debris, removing all debris (if applicable) and leaving the work area in a safe condition.

- For Time and Materials projects the User Agency must be advised and must approve if more than (1) person is necessary on the project.
- Vendors shall be required to complete User Agency “time-in/time-out” logs. All Projects related work is to be coordinated through designated User Agency personnel. In addition, a suitable Vendor work order form shall be maintained by the User Agency documenting Vendor personnel on the Project site, together with start and completion times. The Vendor representatives must sign the work order form and retain a copy for his/her files. Work order forms shall be used for verifying billable hours and should be attached to the invoice.
- All Vendors personnel shall dress appropriately with clear identification of the employee’s name.
- Emergency Calls - A two (2) hour response time is expected. The Vendors’ response staff should be the individual or individuals most familiar with the distribution system.
- Service Calls – Contractor must respond by phone within one (1) hour and establish a mutually agreed arrival time at the agency.
- Vendors shall receive a copy of the User Agency’s electrical distribution schematic and shall be required to maintain said schematic throughout the duration of the Project.
- Travel time shall not be an allowable expense. All billable time is for on-site services.
- Vendors shall be responsible for supplying all equipment needed to complete Projects.
- **NOTICE TO AGENCIES:**
- **It is suggested that user agencies notify unsuccessful vendors after acquiring price quotes (min-bids) and disclose submitted pricing to maintain the highest level of transparency.**

See next page for vendor listing.

ELECTRIC / ELECTRONIC MAINTENANCE, REPAIR
MASTER PRICE AGREEMENT #41
BID SOLICITATION # 7585501 ONE YEAR TERM OF 9/1/2018 to 8/31/2021
VENDORS LISTED IN NO ORDER

3578733

Pajan Services Inc., 16 Penrose Street, North Providence, RI
401-230-5635, William Salisbury wss32599@gmail.com
Emergency Contact: 401-230-5635

3578736

Alpha Electrical Vendors Inc., 300 Wampanoag Trail East Providence RI,
401-434-0227, Philip Freshman pfreshman@alpha-electrical.com
Emergency Contact:
Al Folco: 401-413-3757
Phil Freshman: 401-230-3761

3578735

Nolin Electric Inc., 62A Danielson Pike PO Box 947 North Scituate RI
401-647-5478, Jeff Nolin jeff@nolineelectric.net
Emergency Contact: 401-480-3220

3578739

E.W. Audet & Sons Inc., 169 Bay Street, Providence RI
401-467-3510, John Osowa Jr. jack@ewaudet.com
Emergency Contact: Jeff Audet 401-639-2060

3578738

Robert F. Audet, 2883 South County Trail, East Greenwich RI
401-884-3310, John Miguel estimating@rfaudet.com
Emergency Contact:
7:00AM- 4:00 PM – Monday – Friday - Below 1000 volt – Dave Marrapese 401-639-1023
After hours below 1000 volts – Ross Berthiaume 401-255-2196
All hours – Above 1000 volt -(medium voltage) Stephen Landry 401-569-5070
If unable to reach anyone else – John Miguel – 401-639-1022

3578737

K Electric Inc., 125 2646 Warwick Avenue, Warwick RI
401-739-6000, David Kirk daveKelectric@aol.com
Emergency Contact:
Corey Fontaine: 401-265-8293 c.fontaine@kelectric.com

3578741

Robert Dionne Electrical Contractor Inc.
401-742-6461, bob@dionneelectric.com
Emergency Contact: 401-233-0069 Answering Service
Bob: 401-742-6461
Rus: 401-742-5959
Katie: 401-644-7645

3578740

Ryan Electric Construction Inc.
401-732-5490, Lucille M. Fisette
Tom Dykeman
Tdykeman.ryanelectric@gmail.com
Emergency Contact:

3578734

Calson Construction Corp.
401-272-1100, Caroline Calgagni
Steve Capozzoli
401-272-1100 Office
stevec@calsoncorp.com
calsoncorp@aol.com
Emergency Contact:
Steve Capozzoli 401-640-3401 Cell

3578751

Sullivan & McLaughlin Companies Inc.
401-741-8341, Dan Coogan
dcoogan@sullymac.com
Emergency Contact:

3578901

Lafayette and Cross Co. Inc.
401-935-6919, Paul Jankowski
[ro](#)

3586475

C & K Electrical Company
401-331-3909, Robert Kelman rob@ckelectricri.com
Emergency Contact:
Andy Therien cell: 401-286-2699
Rob Kelman cell: 401-301-4882
Bob VanHowe cell: 401-286-8644

3588121

Liddell Brothers Inc.

781-293-2100, Garrett Liddell

gary@liddellbrothers.com

3601290

Energy Electric Co. Inc.

800-308-4886, Paul Trigo (cell # 401-265-5983)

ptrigo@eecne.com

Yvonne Lopes

ylopes@eecne.com

3656494

JC Electric Co. Inc.

401-941-7600 (cell # 401-829-1973)

john@jcelectricinc.com

Division of Purchases contact:

Gary P. Mosca

Chief Buyer

Gary.Mosca@purchasing.ri.gov

401-574-8124



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

**CONTRACT USER GUIDE
AUTO PARTS AND BATTERIES
MASTER PRICE AGREEMENT ("MPA") #43
CONTRACT TERM 8/1/17 – 9/6/20**

BACKGROUND:

The Division of Purchases issued this award to NAPA auto parts for the purchase of all auto parts and batteries based on the comprehensive list attached to the agreement.

COOPERATIVE PURCHASING AGREEMENT:

This Master Price Agreement is issued under a cooperative agreement with National Joint Powers Association (NJPA), a cooperative purchasing organization that allows authorized governmental entities in any state to piggy-back their awards.

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).

STATE AGENCIES ARE REQUIRED TO:

- Contact State Fleet Operations for a work order number prior to placing any order.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3537438

Vendor Name: RAPS AUTO PARTS SUPPLY dba NAPA Auto Parts

Contact Name: see purchase order for individual store locations and phone numbers

Purchase Order # 3528820

Vendor Name: B & B Inc.

Contact Name: Bruce White or Sue Benson

Tel: 401-849-8333

Purchase Order # 3528828

Vendor Name: Wyoming Auto Parts Inc.

Contact Name: Steve Santos or Tom Saddon

Tel: 401-539-5005



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

Purchase Order # 3528816

Vendor Name: RKK INC (D/B/A NAPA Auto Parts Cranston)

Contact Name: Robert Nelson

Tel: 401-461-8550

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill

Title: Chief Buyer

Tel: 401-574-8118

Email: lisa.hill@purchasing.ri.gov

Notice of Contract Purchase Agreement



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

V E N D O R	RKKC INC DBA NAPA AUTO PARTS CRANSTON 39 GLEN RD CRANSTON, RI 02920 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 43 - AUTO PARTS AND BATTERIES	
Award Number	3528816
Revision Number	0
Effective Period	01-AUG-2017 - 06-SEP-2020
Approved PO Date	18-AUG-2017
Vendor Number	44890

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:
8/1/17 - 9/6/20

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH NJPA CONTRACT #062916-GPC

SUPPLIER CONTACT:
ROBERT NELSON
401-461-8550

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****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

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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.

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.

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.

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.

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).

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.

Notice of Contract Purchase Agreement



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

V E N D O R	B&B INC DBA NAPA AUTO PARTS 15 VALLEY RD MIDDLETOWN, RI 02842 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 43- AUTO PARTS AND BATTERIES	
Award Number	3528820
Revision Number	0
Effective Period	01-AUG-2017 - 06-SEP-2020
Approved PO Date	18-AUG-2017
Vendor Number	7912

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA #43 - AUTO PARTS AND BATTERIES

BLANKET REQUIREMENTS:
8/1/17 - 9/6/20

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH NJPA CONTRACT #062916-GPC

SUPPLIER CONTACT
BRUCE WHITE/SUE BENSON
401-849-8333

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STATE PURCHASING AGENT

Nancy R. McIntyre
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

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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).

Notice of Contract Purchase Agreement



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

V E N D O R	WYOMING AUTO PARTS INC 1167 MAIN ST WYOMING, RI 02898 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA #43 - AUTO PARTS AND BATTERIES	
Award Number	3528828
Revision Number	0
Effective Period	01-AUG-2017 - 06-SEP-2020
Approved PO Date	18-AUG-2017
Vendor Number	30810

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA #43 - AUTO PARTS AND BATTERIES

BLANKET REQUIREMENTS:
8/1/17 - 9/6/20

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH NJPA CONTRACT #062916-GPC

SUPPLIER CONTACT:
WYOMING AUTO PARTS (WYOMING)
STEVE SANTOS
TOM SADDON
401-539-5005

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
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

MULTI YEAR AWARD

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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>

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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.

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.

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).

Notice of Contract Purchase Agreement



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

V E N D O R	RAPS AUTO PARTS SUPPLY INC DBA NAPA AUTO PARTS 1925 PAWTUCKET AVE EAST PROVIDENCE, RI 02914-1635 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

MPA-43 - AUTO PARTS AND ACCESSORIES	
Award Number	3537438
Revision Number	0
Effective Period	01-AUG-2017 - 06-SEP-2020
Approved PO Date	23-OCT-2017
Vendor Number	52903

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:
8/1/17 - 9/6/20

FOR AUTO PARTS AND BATTERIES IN ACCORDANCE WITH NATIONAL JOINT POWERS ALLIANCE (NJPA) AWARD #062916-GPC

LOCATIONS:

APPONAUG - 3666 WEST SHORE ROAD, WARWICK, RI
CONTACT: TOM SCULLY
PHONE: 401-738-3050
FAX: 401-732-5423

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

EAST PROVIDENCE - 1925 PAWTUCKET AVENUE, EAST PROVIDENCE
CONTACT: HANK GLODE
PHONE: 401-338-7155
FAX: 401-383-7164

NORTH KINGSTOWN - 6802 POST ROAD, NORTH KINGSTOWN
CONTACT: BUTCH FONSECA
PHONE: 401-885-4050
FAX: 401-885-4054

PAWTUCKET - 426 CENTRAL AVENUE, PAWTUCKET
CONTACT: SCOTT PARKER
PHONE: 401-721-5900
FAX: 401-721-5980

PEACEDALE - 1425 KINGSTOWN ROAD, PEACEDALE
CONTACT: RODNEY RONDONANSKI
PHONE: 401-783-4913
FAX: 401-783-4914

SEEKONK - 1482 FALL RIVE AVENUE, SEEKONK,MA
CONTACT: JOHN SOUZA
PHONE: 508-336-5672
FAX: 508-336-5685

WEST WARWICK - 1321 MAIN STREET, WEST WARWICK
CONTACT: ANNA GREGOIRE
PHONE: 401-822-0700
FAX: 401-821-0751

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STATE PURCHASING AGENT

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

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).

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.

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.

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.

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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.

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.



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.ridop.ri.gov

**CONTRACT USER GUIDE
CONSTRUCTION RENOVATIONS-MINOR
MASTER PRICE AGREEMENT ("MPA") #52
BID SOLICITATION #7597667
CONTRACT TERM 1/1/2019 – 12/31/2020**

Contract Term:

The State is exercising the first of one year options to renew.

Work specifications:

Contractor will provide painting, masonry, carpentry and plastering services, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.

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).

Agency information:

1. The prices/rates provided in this MPA represent the maximum price/rate that may be charged by Vendors. The unit pricing includes regular time, overtime and holiday rates per hour..
2. All labor billed as person hours, or as part of equipment operation hours, shall be compensated at Rhode Island prevailing wage rates.
3. No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
4. No Vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.
5. Agencies should be familiar with the requirements including maintaining vendor "time-in/time-out" logs and verifying billable hours against the logs.
6. State agencies are required to comply with the following procedures and spending limits of purchase as described in the four categories in the table below:

Lump Sum Fixed Fee	Vendor provides a total fixed price for the project. The agency is responsible to provide written scope for the project.
Three written quotes - for Lump Sum Fixed fee Projects (one quote should be from an MBE vendor). Agencies should notify all vendors on this MPA of bid opportunity.	
Work Order Limit \$50,000 – Over this amounts requires approval from State Purchasing. (See instructions below)	
<p>Upon determining the low bidder Agency sends a tentative letter of award to vendor (sample at end of User Guide. WORD document can be found under number 4 in the Agency Resource Center).</p> <p>The agency then forwards the following documentation to the Division of Purchases and requests that a purchase order be issued:</p> <ol style="list-style-type: none"> 1. A Zero Dollar Requisition to include Project Amount. 2. Copy of Each Quote Received and any email correspondence pertaining to mini bid process. 3. Minority Business Enterprise Certificate or Waiver from MBE Office 4. Certificates of insurance in accordance with the MPA Bid Solicitation. When commercial general liability is required, ensure that the Agency is the Certificate Holder and Both the Agency and the State of Rhode Island are Additional Insured. 	
Time and Materials	Projects that lack clear scope of work. Typically used for emergency improvements. Agency required to perform intense supervision. Pricing is based on rates for time and materials.
<p>Monthly/one (1) Year Agency Agreements:</p> <p>Agencies may engage in monthly/yearly, agreement with the awarded contract recipient. Agencies at their own discretion may select a vendor based on pricing provided for this contract or acquire quotes to obtain one (1) years' worth of service under an agency purchase agreement (APA) from this contract.</p>	
For Agency releases, should a change order be necessary, Agency must submit a RIFANS change order requisition and reference the original release number. RIFANS electronic change order process is not permitted.	

NOTICE TO AGENCIES:

It is suggested that user agencies notify unsuccessful vendors after acquiring price quotes (min-bids) and disclose submitted pricing to maintain the highest level of transparency.

Vendor Requirements:

Contractor(s) must have proper PPE for all service calls and address work/services including but not limited to those enumerated herein:

Contractors must understand the operation and maintenance of tools and equipment of the trade.

Contractors must establish and maintain effective working relationships with those contacted in the course of the Project such as customers, project managers, inspectors, and other crafts, including assisting others and working cooperatively.

Contractors shall maintain records related to work performed including use of computers.

Contractors must be able to read and interpret plans, diagrams, drawings, instructions, and related technical materials.

Contractors must be able to plan and direct the work of semi-skilled and apprentice workers.

Contractors shall be responsible for properly disposing of any materials removed or replaced. In addition, any areas disturbed or damaged must be restored to their original condition.

Contractor must respond to agency requests for service. Repeated non-responses by a contractor may be cause for removal from the MPA.

Contractors must receive prior approval from the User Agency to perform any and all projects including additional repairs and services that are not part of the initial service call. Failure to receive prior approval may constitute unauthorized repair or service, and contractors shall not be compensated for such services. In addition, Contractors shall be held accountable for any unauthorized services and responsible for compensating the User Agency if any damage occurs. User Agencies the contracting authority shall be responsible for requesting Contractor service and compensating Contractors.

Contractors shall be responsible for cleaning the work area after the Project is completed, this includes removal of all package material, sweeping the area of debris, removing all debris (if applicable) and leaving the work area in a safe condition.

Contractors shall be responsible for informing designated User Agency personnel to status of all work in progress on a daily basis including but not limited to estimated completion date, parts delivery dates and accrued and project costs.

The User Agency must be advised and must approve if more than (1) person is necessary on the project.

Contractors shall be required to complete User Agency "time-in/time-out logs. All Projects related work is to be coordinated through designated User Agency personnel. In addition, a suitable Contractor work order form shall be maintained by the User Agency documenting Contractor personnel on the Project site, together with start and completion times. The Contractor representatives must sign the work order form and retain a copy for his/her files.

Work order forms shall be used for verifying billable hours.

All Contractors personnel shall dress appropriately with clear identification of the employee's name.

Contractors must be located within 60 miles of Rhode Island.

Travel time shall not be an allowable expense. All billable time is for on-site services unless approved in writing by the User Agency.

Contractors shall be responsible for supplying all equipment needed to complete Projects. All tools and equipment are to be included in the Contractors hourly rate. Charges for additional equipment beyond the scope of a standard service call must be authorized in writing by the User Agency.

In addition to license requirements, Contractors must certify that all work/services performed for User Agencies shall be performed by an individual(s) holding valid Rhode Island licenses.

Vendor contact information and pricing is on attached sheet.

State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7597667-MPA 52
CONTACT INFORMATION

CHIRICO CONSTRUCTION CO INC PO 3605414
DAVID CHIRICO
PHONE: 401-640-2220
FAX: 401-823-5399
CHIRICOCONSTRUCTION@COX.NET

DOME CONSTRUCTION PO 3605318
PETER GRUNDY
PHONE: 401-723-2877 EXT 5
FAX: 401-723-3039
DOMECONSTRUCTION@JUNO.COM

J.D. CONSTRUCTION PO 3605317
JOSEPH DIGIOVANNI, III
PHONE: 401-723-5015
FAX: 401-723-5015
JOED1126@AOL.COM

J&G HOME IMPROVEMENT PO 3605417
GARY RENCHAN
CELL: 401-486-5595
PHONE: 401-788-8140
FAX: 401-788-8140
GARYRENCAN@YAHOO.COM

LEGACY GEN CONTRACTING (**MBE**) PO 3605316 **MBE**
MARIO LAGOA
401-714-7989
MARIO@LGCHOMES.COM

MARTONE SERVICE CO PO 3605234
MICHAEL MARTONE
PHONE: 401-792-3847
FAX: 401-792-3717
CELL: 401-641-5545
MIKE@MARTONEINC.COM
JENN@MARTONEINC.COM
JENN LORITO

State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7597667-MPA 52
CONTACT INFORMATION

STILLWATER CONSTRUCTION
DANIEL KENNEY
401-227-9032
CELL: 401-580-0932
DKENNEY@STILLWATERCONST.COM PO 3605437

TOWER CONSTRUCTION
PHONE: 401-943-0110
FAX: 401-944-4041
ESTIMATING@TOWERCONSTRUCTIONCORP.COM
AL@TOWERCONSTRUCTIONCORP.COM
PAT@TOWERCONSTRUCTIONCORP.COM PO 3605423

JOMAR PAINTING (MBE)
PHONE: 401-500-6664
ESTIMATOR@JOMARPAINTING.COM PO 3605422 MBE

E.F. O'DONNELL & SONS CO., INC
ROBERT E. O'DONNELL
PHONE: 401-351-8505
FAX: 401-621-9710
CELL: 401-639-9236
ROBERT@EFODONNELL.COM
NICK DESCHENES
TEL: 401-351-8505
FAX: 401-621-9710
NICK@EFODONNELL.COM PO 3605419

State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7597667-MPA 52
CONTACT INFORMATION

EAST COAST MASONRY AND RESTORATION INC. PO 3605418
MICHAEL ST. ANGELO, JR
PHONE: 401-232-0562
FAX: 401-349-2409
mike@ecmri.net

HEROICA CONSTRUCTION INC (MBE) PO 3605328 MBE
JHONNY LEYVA
CELL: 401-641-9609
PHONE: 401-433-9586
JHONNY@HEROICA CONSTRUCTION.COM
STANFORD CAMERON
CELL: 401-484-8826
PHONE: 401-433-9586
STAN@HEROICA CONSTRUCTION.COM
ALISON KELLEY
CELL: 508-517-4662
PHONE: 401-433-9586
ALISON@HEROICA CONSTRUCTION.COM
LIBELL SERRANO
CELL: 401-286-6036
PHONE: 401-433-9586
LIBELL@HEROICA CONSTRUCTION.COM

ATLANTIC CONTROL SYSTEMS PO 3605421
JIM GRUNDY
PHONE: 401-294-1560
FAX: 401-294-1561
JIM@ATLANTICCONTROLSYSTEMS.COM

GLOBEX (MBE) PO 3605420 MBE
FRANCIS ANDERSSON
PHONE: 401-639-9980
FAX: 401-284-1525
FANDERSSON@COX.NET

JOSEPH TAVONE PO 3605320
KRISTEN PISCOPIELLO
PHONE: 401-233-0400
KRISTEN@JTAVONE.COM
ANGELO BALASSONE
PHONE: 401-233-0400
ANGELO@JTAVONE.COM

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Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
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KRISTEN PISCOPIELLO
PHONE: 401-233-0400
KRISTEN@JTAVONE.COM
ANGELO BALASSONE
PHONE: 401-233-0400
ANGELO@JTAVONE.COM

PO 3605320

JOCHY DRYWALL CONSTRUCTION
JOCHY CRUZ
PHONE: 401-954-4758
FAX: 844-336-3302
JOCHY@JOCHYDRYWALLCONSTRUCTION.COM

PO 3610291 **MBE**

SOLE SOURCE CONSTRUCTION LLC
MICHAEL SEPE
PHONE: 401-864-1844
JASON WARD
PHONE: 401-600-1427
SOLESOURCECONSTRUCTION@GMAIL.COM

PO 3610307

TAVARES LLC
FERNANDO TAVARES
PHONE: 401-521-1589
FERNANDO@FJTAVARES.COM
PAULA LISA
PHONE: 401-521-1589
PAULA@FJTAVARES.COM

PO 3634066 **MBE**

E & J MASONRY
EARL PARFITT
PHONE: 401-724-9070
SAM1544@COX.NET

PO 3635356

SIZE CONSTRUCTION
SYE KHANJARI
PHONE: 401-286-7810
SYE@SIZECO.COM
NAMI MOGHADAM
401-942-9273
NMOGHI@COX.NET

PO 3668723

State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7597667-MPA 52
CONTACT INFORMATION

W F SHEA
DALE SHEA
PHONE: 401-738-3229
DALE@WFSHEAPAINING.COM
MICHAEL SHEA
PHONE: 401-738-3229
MICHAEL@WFSHEAPAINING.COM

PO 3668722

PASQUALE BROTHERS
FRANK PASQUALE
PHONE: 401-207-8735
PASQUALEBROS@GMAIL.COM

PO 3668721

BID #	7597667	TRADE	LINE #	LEGACY G.C.	JD	STILLWATER	SOLE SOURCE	DOMESTIC	JOSEPH TAVONE	MARTONE	HEROICA CONSTR	CHIRICO	J & G	EAST COAST M	E.F. O'DONNELL	GLOBEX	ATLANTIC CONTROL	JO MAR PAINTING	TOWER	JOCHY	E&J MASONRY	TAVARE S	W F SHEA	PASQUALE BROS	SIZE CONST
				RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
\$ 62.43	CARPENTRY-ST	1	\$ 62.43	\$ 72.50	\$ 67.43	\$ 100.00	\$ 67.43	\$ 102.00	\$ 80.00	\$ 84.04	\$ 92.43	\$ 89.00	\$ 105.00	\$ 110.25	\$ 87.72	\$ 120.00	\$ -	\$ -	\$ 75.00	\$ 62.43	\$ 90.00	\$ 129.18	\$ 114.05	\$ 80.00	\$ 95.00
\$ 80.07	CARPENTRY-OT	2	\$ 93.65	\$ 108.75	\$ 101.14	\$ 150.00	\$ 101.15	\$ 133.00	\$ 103.00	\$ 110.38	\$ 121.15	\$ 120.00	\$ 135.00	\$ 141.75	\$ 115.11	\$ 180.00	\$ -	\$ -	\$ 108.00	\$ 93.65	\$ 135.00	\$ 162.15	\$ 139.49	\$ 120.00	\$ 142.50
\$ 80.07	CARPENTRY-HOL	3	\$ 93.65	\$ 108.75	\$ 101.14	\$ 150.00	\$ 101.15	\$ 160.00	\$ 112.00	\$ 110.38	\$ 123.15	\$ 120.00	\$ 165.00	\$ 173.25	\$ 120.58	\$ 180.00	\$ -	\$ -	\$ 128.00	\$ 93.65	\$ 180.00	\$ 195.12	\$ 164.94	\$ 120.00	\$ 142.50
	CARPENTRY-ST-A	4	\$ 53.00	\$ -	\$ 67.43	\$ 85.00	\$ 67.43	\$ 92.00	\$ 76.00	\$ 58.24	\$ 76.79	\$ -	\$ 105.00	\$ 110.25	\$ 64.00	\$ 120.00	\$ -	\$ -	\$ 62.00	\$ -	\$ -	\$ 116.27	\$ 79.51	\$ 70.00	\$ 80.00
	CARPENTRY-OT-A	5	\$ 79.50	\$ -	\$ 101.14	\$ 127.50	\$ 101.15	\$ 123.00	\$ 112.00	\$ 71.68	\$ 89.61	\$ -	\$ 135.00	\$ 141.75	\$ 79.52	\$ 180.00	\$ -	\$ -	\$ 93.00	\$ -	\$ -	\$ 145.94	\$ 92.23	\$ 105.00	\$ 120.00
	CARPENTRY-HOL-A	6	\$ 79.50	\$ -	\$ 101.14	\$ 127.50	\$ 101.15	\$ 150.00	\$ 112.00	\$ 71.68	\$ 92.61	\$ -	\$ 165.00	\$ 173.25	\$ 82.63	\$ 180.00	\$ -	\$ -	\$ 113.00	\$ -	\$ -	\$ 175.61	\$ 104.95	\$ 105.00	\$ 120.00
\$ 65.58	MASON-ST	7	\$ 65.58	\$ 71.50	\$ 70.58	\$ 100.00	\$ 67.68	\$ 104.00	\$ 73.00	\$ 88.88	\$ 91.35	\$ 89.00	\$ 105.00	\$ 110.25	\$ 86.08	\$ 120.00	\$ -	\$ -	\$ 75.00	\$ -	\$ 90.00	\$ 133.59	\$ 119.54	\$ 90.00	\$ 90.00
\$ 85.00	MASON-OT	8	\$ 93.00	\$ 107.25	\$ 105.87	\$ 150.00	\$ 101.52	\$ 132.00	\$ 106.00	\$ 117.88	\$ 120.92	\$ 120.00	\$ 135.00	\$ 141.75	\$ 112.71	\$ 180.00	\$ -	\$ -	\$ 108.00	\$ -	\$ 135.00	\$ 168.29	\$ 147.22	\$ 135.00	\$ 135.00
\$ 85.00	MASON-HOL	9	\$ 93.00	\$ 107.25	\$ 105.87	\$ 150.00	\$ 101.52	\$ 158.00	\$ 106.00	\$ 117.88	\$ 122.92	\$ 120.00	\$ 165.00	\$ 173.25	\$ 118.03	\$ 180.00	\$ -	\$ -	\$ 116.00	\$ -	\$ 180.00	\$ 202.97	\$ 175.00	\$ 135.00	\$ 135.00
	MASON-ST-A	10	\$ -	\$ -	\$ 70.58	\$ 85.00	\$ 67.68	\$ 98.00	\$ 76.00	\$ 59.27	\$ 75.57	\$ -	\$ 95.00	\$ 110.25	\$ 65.44	\$ 120.00	\$ -	\$ -	\$ 62.00	\$ -	\$ -	\$ 120.23	\$ 82.25	\$ 80.00	\$ 80.00
	MASON-OT-A	11	\$ -	\$ -	\$ 105.87	\$ 127.50	\$ 101.52	\$ 126.00	\$ 98.00	\$ 73.46	\$ 87.95	\$ -	\$ 125.00	\$ 141.75	\$ 81.74	\$ 180.00	\$ -	\$ -	\$ 93.00	\$ -	\$ -	\$ 151.46	\$ 96.09	\$ 120.00	\$ 120.00
	MASON-HOL-A	12	\$ -	\$ -	\$ 105.87	\$ 127.50	\$ 101.52	\$ 150.00	\$ 112.00	\$ 73.46	\$ 90.95	\$ -	\$ 155.00	\$ 173.25	\$ 85.00	\$ 180.00	\$ -	\$ -	\$ 123.00	\$ -	\$ -	\$ 182.67	\$ 115.28	\$ 120.00	\$ 120.00
\$ 54.67	PAINT-ST	13	\$ 54.67	\$ 64.70	\$ 59.67	\$ 90.00	\$ 58.17	\$ 93.00	\$ 68.00	\$ 74.08	\$ 84.67	\$ 89.00	\$ 98.00	\$ 90.00	\$ 78.13	\$ 120.00	\$ 120.00	\$ 120.00	\$ 66.00	\$ -	\$ 80.00	\$ 111.14	\$ 101.82	\$ 80.00	\$ 95.00
\$ 71.48	PAINT-OT	14	\$ 82.10	\$ 97.05	\$ 89.51	\$ 135.00	\$ 87.26	\$ 127.00	\$ 93.00	\$ 98.97	\$ 113.74	\$ 120.00	\$ 132.00	\$ 121.10	\$ 104.23	\$ 180.00	\$ 180.00	\$ 180.00	\$ 114.09	\$ 99.00	\$ -	\$ 120.00	\$ 140.79	\$ 125.42	\$ 120.00
\$ 71.48	PAINT-HOL	15	\$ 82.10	\$ 97.05	\$ 89.51	\$ 135.00	\$ 87.26	\$ 159.00	\$ 108.00	\$ 98.97	\$ 115.74	\$ 120.00	\$ 162.00	\$ 152.30	\$ 109.44	\$ 180.00	\$ 180.00	\$ 180.00	\$ 138.97	\$ 119.00	\$ -	\$ 160.00	\$ 170.46	\$ 148.01	\$ 120.00
	PAINT-ST-A	16	\$ -	\$ -	\$ 59.67	\$ 75.00	\$ 58.17	\$ 83.00	\$ 74.00	\$ 49.48	\$ 68.81	\$ -	\$ 98.00	\$ 90.00	\$ 49.22	\$ 120.00	\$ 120.00	\$ 120.00	\$ 55.08	\$ 56.00	\$ -	\$ -	\$ 83.36	\$ 65.46	\$ 70.00
	PAINT-OT-A	17	\$ -	\$ -	\$ 89.51	\$ 112.50	\$ 87.26	\$ 117.00	\$ 90.00	\$ 62.06	\$ 80.99	\$ -	\$ 132.00	\$ 121.10	\$ 60.86	\$ 180.00	\$ 180.00	\$ 180.00	\$ 68.27	\$ 99.00	\$ -	\$ -	\$ 105.60	\$ 77.30	\$ 105.00
	PAINT-HOL-A	18	\$ -	\$ -	\$ 89.51	\$ 112.50	\$ 87.26	\$ 149.00	\$ 103.00	\$ 62.06	\$ 83.99	\$ -	\$ 162.00	\$ 152.30	\$ 63.19	\$ 180.00	\$ 180.00	\$ 180.00	\$ 81.42	\$ 119.00	\$ -	\$ -	\$ 127.85	\$ 89.05	\$ 105.00
\$ 63.05	PLASTER-ST	19	\$ 63.05	\$ 73.10	\$ 68.05	\$ 100.00	\$ 71.20	\$ 104.00	\$ 78.00	\$ 84.88	\$ 93.05	\$ 89.00	\$ 108.00	\$ 101.00	\$ 88.58	\$ 120.00	\$ 120.00	\$ 120.00	\$ 93.43	\$ 77.00	\$ -	\$ 90.00	\$ 112.41	\$ 112.21	\$ 80.00
\$ 80.88	PLASTER-OT	20	\$ 95.00	\$ 109.65	\$ 102.07	\$ 150.00	\$ 106.80	\$ 131.00	\$ 93.00	\$ 112.26	\$ 121.77	\$ 120.00	\$ 140.00	\$ 134.00	\$ 116.25	\$ 180.00	\$ 180.00	\$ 180.00	\$ 120.40	\$ 105.00	\$ -	\$ 135.00	\$ 142.73	\$ 136.84	\$ 120.00
\$ 80.88	PLASTER-HOL	21	\$ 95.00	\$ 109.65	\$ 102.07	\$ 150.00	\$ 106.80	\$ 153.00	\$ 108.00	\$ 112.26	\$ 123.77	\$ 120.00	\$ 171.00	\$ 167.00	\$ 121.79	\$ 180.00	\$ 180.00	\$ 180.00	\$ 143.30	\$ 125.00	\$ -	\$ 180.00	\$ 173.03	\$ 161.55	\$ 120.00
	PLASTER-ST-A	22	\$ -	\$ -	\$ 68.05	\$ 85.00	\$ 71.20	\$ 100.00	\$ 73.00	\$ 58.53	\$ 76.12	\$ -	\$ 108.00	\$ 101.00	\$ 64.29	\$ 120.00	\$ 120.00	\$ 120.00	\$ 62.62	\$ 60.00	\$ -	\$ -	\$ 84.32	\$ 80.46	\$ 70.00
	PLASTER-OT-A	23	\$ -	\$ -	\$ 102.07	\$ 127.50	\$ 106.80	\$ 127.00	\$ 93.00	\$ 67.61	\$ 88.65	\$ -	\$ 140.00	\$ 134.00	\$ 79.81	\$ 180.00	\$ 180.00	\$ 180.00	\$ 71.96	\$ 90.00	\$ -	\$ -	\$ 107.04	\$ 93.58	\$ 105.00
	PLASTER-HOL-A	24	\$ -	\$ -	\$ 102.07	\$ 127.50	\$ 106.80	\$ 149.00	\$ 106.00	\$ 67.61	\$ 91.65	\$ -	\$ 171.00	\$ 167.00	\$ 82.92	\$ 180.00	\$ 180.00	\$ 180.00	\$ 85.68	\$ 110.00	\$ -	\$ -	\$ 129.77	\$ 96.19	\$ 105.00
\$ 53.00	LABOR-ST	25	\$ 53.00	\$ 63.00	\$ 58.00	\$ 85.00	\$ 58.00	\$ 96.00	\$ 72.00	\$ 71.09	\$ 83.55	\$ 78.00	\$ 88.00	\$ 92.40	\$ 74.43	\$ 120.00	\$ 120.00	\$ 120.00	\$ -	\$ 66.00	\$ 44.50	\$ 80.00	\$ 95.35	\$ 75.00	\$ 80.00
\$ 67.60	LABOR-OT	26	\$ 80.00	\$ 94.50	\$ 87.00	\$ 127.50	\$ 87.00	\$ 132.00	\$ 101.00	\$ 92.90	\$ 113.57	\$ 93.00	\$ 118.00	\$ 123.90	\$ 97.09	\$ 180.00	\$ 180.00	\$ 180.00	\$ -	\$ 93.00	\$ 66.75	\$ 139.04	\$ 127.01	\$ 115.00	\$ 120.00
\$ 67.60	LABOR-HOL	27	\$ 80.00	\$ 94.50	\$ 87.00	\$ 127.50	\$ 87.00	\$ 148.00	\$ 103.00	\$ 92.90	\$ 115.57	\$ 93.00	\$ 135.00	\$ 141.75	\$ 101.63	\$ 180.00	\$ 180.00	\$ 180.00	\$ -	\$ 113.00	\$ 66.75	\$ 166.28	\$ 137.47	\$ 115.00	\$ 120.00

Notice of Contract Purchase Agreement



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

V E N D O R	LEGACY GENERAL CONTRACTING INC 551 WARREN AVE EAST PROVIDENCE, RI 02914 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605316
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	17935-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION

INVOICE TO

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STATE PURCHASING AGENT

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

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 "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.

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.

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

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	J D CONSTRUCTION CO INC 111 DORA ST PAWTUCKET, RI 02860 United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605317
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	30645-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 1/1/19-12/31/19
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MASTER PRICE AGREEMENT (MPA 52):
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RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN,
SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

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STATE PURCHASING AGENT

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

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.

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.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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.

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.

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.

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.

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).

Notice of Contract Purchase Agreement



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

V E N D O R	DOMESTIC CONSTRUCTION CO INC PO BOX 157 CUMBERLAND, RI 02864 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605318
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	1471-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

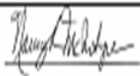
PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

INVOICE TO

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STATE PURCHASING AGENT


Nancy R. McIntyre

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION

CHANGE ORDER/CONTRACT EXTENSION

FROM 01/01/19 TO 12/31/19

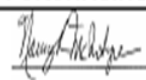
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

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STATE PURCHASING AGENT

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

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>

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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.

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).

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.

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.

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.

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.

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	JOSEPH TAVONE INC 1926 SMITH ST NORTH PROVIDENCE, RI 02911 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605320
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	21486-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

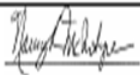
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STATE PURCHASING AGENT


Nancy R. McIntyre

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CHANGE ORDER/CONTRACT EXTENSION

FROM 01/01/19 TO 12/31/19

TO 01/01/19 TO 12/31/20

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STATE PURCHASING AGENT

Nancy R. McIntyre

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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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).

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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.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	MARTONE SERVICE CO INC DBA MARTONE PAINTING COMPANY 22 SEXTANT LN NARRAGANSETT, RI 02882 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605324
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	13590-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION.

INVOICE TO

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STATE PURCHASING AGENT

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

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.

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.

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.

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.

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).

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.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	HEROICA CONSTRUCTION INC 631 DOUGLAS AVE PROVIDENCE, RI 02908 United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605328
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	37110-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR
AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF
RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN,
SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

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STATE PURCHASING AGENT

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

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.

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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.

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.

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.

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.

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.

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).

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	CHIRICO CONSTRUCTION CO INC 55 JEFFERSON BLVD WARWICK, RI 02888 United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605414
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	337-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION.

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STATE PURCHASING AGENT

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

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.

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.

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.

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.

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).

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

PURCHASE AGREEMENT AWARD

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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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	J & G HOME IMPROVEMENT INC PO BOX 1964 KINGSTON, RI 02881-0496 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605417
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	03-JAN-2020
Vendor Number	1492-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

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CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

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STATE PURCHASING AGENT

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

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)

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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.

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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.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

Notice of Contract Purchase Agreement



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

V E N D O R	EAST COAST MASONRY & RESTORATION INC 515 GREENVILLE AVE JOHNSTON, RI 02919 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605418
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	15948-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

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WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

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STATE PURCHASING AGENT

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

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 "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.

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.

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

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.

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.

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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	EF O'DONNELL & SONS CO INC 75 DIKE ST PROVIDENCE, RI 02909 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605419
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	249-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
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Nancy R. McIntyre
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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>

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	GLOBEX INDUSTRIES INC 15 BROOM ST PROVIDENCE, RI 02905 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605420
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	45893-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

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AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF
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STATE PURCHASING AGENT

Nancy R. McIntyre
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PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

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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 "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.

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.

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

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	ATLANTIC CONTROL SYSTEMS INC PO BOX 313 EXETER, RI 02822-0503 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605421
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	869-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION.

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STATE PURCHASING AGENT

Nancy R. McIntyre

Contract Terms and Conditions

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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.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	JOMAR PAINTING 31 GRAYSTONE ST WARWICK, RI 02886 United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605422
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	53929-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR
AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF
RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN,
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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

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STATE PURCHASING AGENT

Nancy R. McIntyre

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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

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.

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.

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.

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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.

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	TOWER CONSTRUCTION CORP 10 SOUTHERN INDUSTRIAL DR CRANSTON, RI 02921 United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605423
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	17925-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR
AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF
RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN,
SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION.

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STATE PURCHASING AGENT

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

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 "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.

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.

PURCHASE AGREEMENT AWARD

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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.

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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

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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.

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	STILLWATER CONSTRUCTION INC 44 ROOSEVELT AVE PASCOAG, RI 02859 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605437
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	45411-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
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CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

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STATE PURCHASING AGENT

Nancy R. McIntyre

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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.

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.

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.

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.

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.

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

State of Rhode Island

Contract Purchase Agreement 3605437,
1

political subdivision (only).

Notice of Contract Purchase Agreement



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

V E N D O R	SOLE SOURCE CONSTRUCTION LLC 23 PINE RIDGE DR CRANSTON, RI 02921-3582 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3610307
Revision Number	1
Effective Period	14-FEB-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	57167

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 2/14/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION.

CHANGE ORDER/CONTRACT EXTENSION

FROM 01/01/19 TO 12/31/19

TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

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

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 "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.

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.

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

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	TAVARES LLC 124 WEBSTER AVE PROVIDENCE, RI 02909 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3634066
Revision Number	1
Effective Period	01-JUL-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	51997-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 7/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR
AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF
RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN,
SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION.

MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

Standard Terms and Conditions

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."

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.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	E&J MASONRY CO INC 54 BALDWIN STREET CUMBERLAND, RI 02864 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-38) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3635356
Revision Number	1
Effective Period	01-JUL-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	1463-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 7/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION.

MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR
CHANGE ORDER/CONTRACT EXTENSION

FROM 01/01/19 TO 12/31/19

TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

V E N D O R	STILLWATER CONSTRUCTION INC 44 ROOSEVELT AVE PASCOAG, RI 02859 United States
--	---

S H I P T O	DEM-DIVISION OF FOREST ENVIRONMENT ARCADIA MANAGEMENT AREA 260 ARCADIA ROAD HOPE VALLEY, RI 02832 United States
---	--

REPAIR WINDOWS AT ARCADIA BARN - DEM	
Award Number	3657833
Revision Number	1
Effective Period	01-DEC-2019 - 30-JUN-2020
Approved PO Date	27-JAN-2020
Vendor Number	45411-iSupplier

Type of Requisition	CONSTRUCTION
Requisition Number	1634802
Change Order Requisition Number	DEM-8261
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3657833

AMOUNT CHANGE:

ORIGINAL: \$8,400.00
 INCREASE C/O 1: \$1,584.85
 REVISED: \$9,984.85

CONTROL VALUE INCREASE FOR COMPLETION OF ADDITIONAL WORK

Reference Documents: ATTACH.pdf

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
 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

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 "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.

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.

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

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.

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.

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.

Stillwater Construction, Inc**PROPOSED
CHANGE ORDER**44 Roosevelt Ave
Pascoag, RI 02859Phone: 401-227-9032
Fax: 401-568-7374**No. 4****TITLE:** Rotted Sill Replacement**DATE:** 12/20/2019**PROJECT:** 7549716
Construction Renovations Minor MPA 52**JOB:** 15-107**TO:** Attn:
State of Rhode Island
Dept of Administration Building Code Commission
One Capital Hill 2nd Floor
Providence, RI 02908**CONTRACT/PO:** 7549716**SUBMITTED:** 12/20/2019**COMPLETED:****REQUIRED:** 12/20/2019**DESCRIPTION**

Pursuant to your request, The following are the labor and material cost associated with the removal and replacement of the rotted sill, studs and sheathing below the lower level windows.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Material		1.000		236.25	236.25
2		Carpenter Labor		20.000		67.43	1,348.60
Item Total:							\$1,584.85
Total:							\$0.00
Total:							\$1,584.85

APPROVALBy: 

Daniel Kenney

Date: 12/20/19

By: _____

Date: _____

Notice of Contract Purchase Agreement



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

V E N D O R	PASQUALE BROTHERS CLEANING & LANDSCAPING SERVICES LLC DBA PASQUALE BROTHERS 190 USQUEPAUGH RD WEST KINGSTON, RI 02892-1928 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-38) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3668721
Revision Number	0
Effective Period	01-JAN-2020 - 31-DEC-2020
Approved PO Date	25-FEB-2020
Vendor Number	59328

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	- Cadoret, David
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 1/1/20-12/31/20
WITH OPTION TO RENEW FOR ONE (1), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR

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STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

V E N D O R	W F SHEA & CO INC 405 KILVERT ST STE B WARWICK, RI 02886-1375 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-38) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3668722
Revision Number	0
Effective Period	01-JAN-2020 - 31-DEC-2020
Approved PO Date	25-FEB-2020
Vendor Number	12871

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	- - Cadoret, David
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 1/1/20-12/31/20
WITH OPTION TO RENEW FOR ONE (1), ONE (1) YEAR PERIOD.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

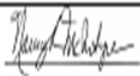
REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

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ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

V E N D O R	SIZE CONSTRUCTION LLC 7 ORCHARD DR CRANSTON, RI 02920-3751 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 52 (CR-38) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3668723
Revision Number	0
Effective Period	01-JAN-2020 - 31-DEC-2020
Approved PO Date	25-FEB-2020
Vendor Number	59657

Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	- Cadoret, David
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 1/1/20-12/31/20
WITH OPTION TO RENEW FOR ONE (1), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

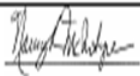
REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

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STATE PURCHASING AGENT


Nancy R. McIntyre

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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

V E N D O R	J D CONSTRUCTION CO INC 111 DORA ST PAWTUCKET, RI 02860 United States
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MPA 52 (CR-83) CONSTRUCTION RENOVATIONS MINOR	
Award Number	3605317
Revision Number	1
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	02-JAN-2020
Vendor Number	30645-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	CONSTRUCTION
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597667
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER/CONTRACT EXTENSION
FROM 01/01/19 TO 12/31/19
TO 01/01/19 TO 12/31/20

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW AS PER ORIGINAL BID POSTING.

CONTRACT PERIOD: 1/1/19-12/31/19
WITH OPTION TO RENEW FOR TWO (2), ONE (1) YEAR PERIODS.

MASTER PRICE AGREEMENT (MPA 52):
CONTRACTOR TO PROVIDE PAINTING, MASONRY, CARPENTRY, AND PLASTERING SERVICES, INCLUDING LABOR
AND EQUIPMENT, FOR ALL STATE AGENCIES, FACILITIES BUILDINGS OWNED OR OPERATED BY THE STATE OF
RHODE ISLAND, INCLUDING, BUT NOT LIMITED TO, ALL STATE EDUCATIONAL FACILITIES AS NEEDED.

REQUIREMENTS OF THIS CONTRACT ARE IN ACCORDANCE WITH PURCHASE ORDER SPECIFICATIONS HEREIN,
SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION 7597667 AND THE STATE'S PURCHASING

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

REGULATIONS AND GENERAL CONDITIONS OF PURCHASING.

PRICES WILL REMAIN FIXED UNLESS ADJUSTED UNDER ESCALATION CLAUSE AS OUTLINED IN BID DOCUMENTS.

ALL WORK SHALL BE PERFORMED BY QUALIFIED PERSONNEL FOR THE INVOLVED TRADE AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS.

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

CONTRACTOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RI LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RI LICENSE.

CONTRACTORS MUST COMPLY WITH ALL APPLICABLE PREVAILING WAGE RATE REQUIREMENTS FOR ALL SERVICES REQUESTED THROUGH THE DURATION OF THE CONTRACT.

SEE USER GUIDE FOR CONTACT INFORMATION AND PRICING INFORMATION

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

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

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.

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.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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.

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.

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.

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.

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).



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

CONTRACT USER GUIDE

**ON-CALL ROOF REPAIR & MAINTENANCE SERVICE
MASTER PRICE AGREEMENT ("MPA") #64
BID SOLICITATION #7598813
CONTRACT TERM 10/1/2019 – 9/30/2024
THERE ARE NO RENEWAL OPTIONS AVAILABLE FOR THIS MPA**

Work specifications:

Contractor will provide installation and modification of miscellaneous Roof Repair and installation projects as well as 24-hour emergency service call response for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed.

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).

Agency information:

1. The prices/rates provided in this MPA represent the maximum price/rate that may be charged by Vendors. The unit pricing includes regular time, overtime, holiday, emergency hours and minimum hours charged per emergency call.
2. All labor billed as person hours, or as part of equipment operation hours, shall be compensated at Rhode Island prevailing wage rates.
3. No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
4. No Vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.
5. Agencies should be familiar with the requirements including maintaining vendor "time-in/time-out" logs and verifying billable hours against the logs.
6. State agencies are required to comply with the following procedures and spending limits of purchase as described in the four categories in the table below:
7. **Monthly/one (1) Year Agency Agreements:**
Agencies may engage in monthly/yearly, service/maintenance/inspection agreements with the awarded contract recipient. Agencies at their own discretion may select a vendor based on pricing provided for this contract or acquire quotes to obtain one (1) years' worth of service under an agency purchase agreement (APA) from this contract.

Lump Sum Fixed Fee	Vendor provides a total fixed price for the project. The agency is responsible to provide written scope for the project.
Work Order Limit \$50,000. Exceeding \$50,000 for lump sum fixed fee projects– Requires Approval from State Purchasing. (See instructions below for PO issuance)	
<p><u>The agency then forwards the following documentation to the Division of Purchases and requests that a purchase order be issued:</u></p> <ol style="list-style-type: none"> 1. <u>A Zero Dollar Requisition to include Project Amount.</u> 2. <u>Copy of Each Quote Received</u> 3. <u>Minority Business Enterprise Certificate or Waiver from MBE Office</u> 4. Certificates of insurance in accordance with the MPA Bid Solicitation. When commercial general liability is required, ensure that the Agency is the Certificate Holder and Both the Agency and the State of Rhode Island are Additional Insured. 	
Time and Materials (T&M)	Projects that lack clear scope of work. Typically used for emergency improvements. Agency required to perform intense supervision. Pricing is based on rates for time and materials.
<p>Agency Contract Release & Agency Purchase Agreements “APA”; Agencies may release against purchase order for services. (See attached pricing). Agencies are also allowed to create Agency Purchase Agreements (APA’s) against this contract for routine maintenance including but not limited to inspections, service calls, etc.</p> <p>¹For Agency releases, should a change order be necessary, Agency must submit a RIFANS change order requisition and reference the original release number. RIFANS electronic change order process is not permitted.</p>	

NOTICE TO AGENCIES:

It is suggested that user agencies notify unsuccessful vendors after acquiring price quotes (min-bids) and disclose submitted pricing to maintain the highest level of transparency.

Vendor Requirements:

- Vendors must be able to make preliminary assessments of the roof repair based upon the telephone communications with the User Agency.
- Failure to arrive at the User Agency location without a qualified licensed electrician may be considered an unacceptable service call. Vendors shall not charge for an unacceptable service call and the User Agency shall not be required to pay for an unacceptable service call.
- Vendors must receive prior approval from the User Agency and the Division of Purchases to perform any and all projects including additional repairs and services that are not part of the initial service call. Failure to receive prior approval may constitute unauthorized repair or service, and Vendors shall not be compensated for such services. In addition Vendors shall be held accountable for any unauthorized services and responsible for compensating the User Agency if any damage occurs.
- Vendors shall be responsible for cleaning the work area after the Project is completed,

this includes removal of all package material, sweeping the area of debris, removing all debris (if applicable) and leaving the work area in a safe condition.

- For Time and Materials projects the User Agency must be advised and must approve if more than (1) person is necessary on the project.
- Vendors shall be required to complete User Agency “time-in/time-out” logs. All Projects related work is to be coordinated through designated User Agency personnel. In addition, a suitable Vendor work order form shall be maintained by the User Agency documenting Vendor personnel on the Project site, together with start and completion times. The Vendor representatives must sign the work order form and retain a copy for his/her files. Work order forms shall be used for verifying billable hours and should be attached to the invoice.
- All Vendors personnel shall dress appropriately with clear identification of the employee’s name.
- Emergency Calls - A two (2) hour response time is expected. The Vendors’ response staff should be the individual or individuals most familiar with the distribution system.
- Service Calls – Contractor must respond by phone within one (1) hour and establish a mutually agreed arrival time at the agency.
- Vendors shall receive a copy of the User Agency’s electrical distribution schematic and shall be required to maintain said schematic throughout the duration of the Project.
- Travel time shall not be an allowable expense. All billable time is for on-site services.
- Vendors shall be responsible for supplying all equipment needed to complete Projects.

See next page for vendor listing.

On-Call Roof Repair & Maintenance Service
MASTER PRICE AGREEMENT #64
BID SOLICITATION # 7551651 THREE YEAR TERM OF 10/1/2019 to 9/30/2024
VENDORS LISTED IN NO PARTICULAR ORDER

PO Number
Firm/Address
Telephone/Contact/Email

PO# 3633842
Dome Construction Inc., PO Box 157 Cumberland RI, 02864
Peter Grundy
PH: 401-723-2877 x10
domeconstruction@juno.com

PO# 3633855
Apollo Roofing & Sheet Metal LLC., 316 Lockwood Street, Providence RI 02907
Raymond Santos
PH: 401-274-6630
ray@apolloroofingri.com

Patrick Lennon
PH: 401-274-6630
pj@apolloroofingri.com

PO# 3633856
Sole Source Construction LLC., 23 Pine Ridge Drive, Cranston, RI 02920
Michael J. Sepe
PH: 401-864-1844
solesourceconstruction@gmail.com

PO# 3659923
Furey Roofing & Construction Co. Inc.
Tom Furey
PH: 401-374-5601

Mike Duren
PH: 401-374-5602

Neil Hourahan
PH: 401-749-7782
service@fureyco.com

Division of Purchases contact:

Gary P. Mosca

Chief Buyer

Gary.Mosca@purchasing.ri.gov

Notice of Contract Purchase Agreement



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

V E N D O R	DOMESTIC CONSTRUCTION CO INC PO BOX 157 CUMBERLAND, RI 02864 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ON-CALL ROOF REPAIR AND MAINTENANCE SERVICE - MPA 64	
Award Number	3633842
Revision Number	0
Effective Period	01-OCT-2019 - 30-SEP-2024
Approved PO Date	05-AUG-2019
Vendor Number	1471-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7598813
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

On-Call Roof Repair and Maintenance Service - MPA-64/CR-89

Provide installation and modification of miscellaneous roof repair and installation projects as well as 24-hour emergency service call response.

Maximum prices attached for the period 10/1/19 to 9/30/24 pursuant to responses to solicitation (RFQ) 7598813, received 7/15/19.

All work shall be performed by qualified personnel of the involved trade and consistent with industry and regulatory standards.

No charges other than parts and labor on the job. No travel, no mileage, no miscellaneous charges, no portal to portal.

Contractor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Contractors must comply with all applicable prevailing wage rate requirements for all services requested through the duration of the contract.

AGENCIES ARE INSTRUCTED TO ADHERE TO THE CONTRACT USERGUIDE. THERE IS A \$50,000. WORK ORDER LIMIT FOR ANY SPECIFIC PROJECT:

Projects exceeding \$50,000. shall not be allowed under provisions of the MPA without prior written approval and authorization from the Rhode Island Division of Purchases.

Agency Contact:

Gary P. Mosca

Chief Buyer

401-574-8124

gary.mosca@purchasing.ri.gov

Supplier Contact:

Peter Grundy

401-723-2877 x10

domeconstruction@juno.com

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php
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STATE PURCHASING AGENT

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

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 "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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

MPA 1% ADMINISTRATIVE FEE

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	APOLLO ROOFING & SHEET METAL LLC 316 LOCKWOOD ST PROVIDENCE, RI 02907 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

ON-CALL ROOF REPAIR AND MAINTENANCE SERVICE - MPA 64	
Award Number	3633855
Revision Number	0
Effective Period	01-OCT-2019 - 30-SEP-2024
Approved PO Date	05-AUG-2019
Vendor Number	53399

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7598813
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

On-Call Roof Repair and Maintenance Service - MPA-64/CR-89

Provide installation and modification of miscellaneous roof repair and installation projects as well as 24-hour emergency service call response.

Maximum prices attached for the period 10/1/19 to 9/30/24 pursuant to responses to solicitation (RFQ) 7598813, received 7/15/19.

All work shall be performed by qualified personnel of the involved trade and consistent with industry and regulatory standards.

No charges other than parts and labor on the job. No travel, no mileage, no miscellaneous charges, no portal to portal.

Contractor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Contractors must comply with all applicable prevailing wage rate requirements for all services requested through the duration of the contract.

AGENCIES ARE INSTRUCTED TO ADHERE TO THE CONTRACT USERGUIDE. THERE IS A \$50,000. WORK ORDER LIMIT FOR ANY SPECIFIC PROJECT:

Projects exceeding \$50,000. shall not be allowed under provisions of the MPA without prior written approval and authorization from the Rhode Island Division of Purchases.

Agency Contact:

Gary P. Mosca

Chief Buyer

401-574-8124

gary.mosca@purchasing.ri.gov

Supplier Contact:

Raymond Santos

PH: 401-274-6630

ray@apolloroofingri.com

Patrick Lennon

PH: 401-274-6630

pj@apolloroofingri.com

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STATE PURCHASING AGENT

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

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 "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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

MPA 1% ADMINISTRATIVE FEE

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.

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

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Notice of Contract Purchase Agreement



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

V E N D O R	SOLE SOURCE CONSTRUCTION LLC 23 PINE RIDGE DR CRANSTON, RI 02920 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ON-CALL ROOF REPAIR AND MAINTENANCE SERVICE - MPA 64	
Award Number	3633856
Revision Number	0
Effective Period	01-OCT-2019 - 30-SEP-2024
Approved PO Date	05-AUG-2019
Vendor Number	57167

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7598813
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

On-Call Roof Repair and Maintenance Service - MPA-64/CR-89

Provide installation and modification of miscellaneous roof repair and installation projects as well as 24-hour emergency service call response.

Maximum prices attached for the period 10/1/19 to 9/30/24 pursuant to responses to solicitation (RFQ) 7598813, received 7/15/19.

All work shall be performed by qualified personnel of the involved trade and consistent with industry and regulatory standards.

No charges other than parts and labor on the job. No travel, no mileage, no miscellaneous charges, no portal to portal.

Contractor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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AGENCIES ARE INSTRUCTED TO ADHERE TO THE CONTRACT USERGUIDE. THERE IS A \$50,000. WORK ORDER LIMIT FOR ANY SPECIFIC PROJECT:

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Agency Contact:

Gary P. Mosca

Chief Buyer

401-574-8124

gary.mosca@purchasing.ri.gov

Supplier Contact:

Michael J. Sepe

PH: 401-864-1844

solesourceconstruction@gmail.com

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STATE PURCHASING AGENT

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

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).

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PURCHASE AGREEMENT AWARD

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WAGE REQUIREMENTS - ADDITIONAL

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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.

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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.

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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.

MPA 1% ADMINISTRATIVE FEE

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.

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

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Notice of Contract Purchase Agreement



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

V E N D O R	DOMES CONSTRUCTION CO INC PO BOX 157 CUMBERLAND, RI 02864 United States
--	--

S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 United States
---	--

ROOF REPLACEMENT AT CHERRY HILL FACILITY - DOT	
Award Number	3636398
Revision Number	0
Effective Period	29-JUL-2019 - 29-OCT-2019
Approved PO Date	01-AUG-2019
Vendor Number	1471-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	1621232
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 7/29/19 - 10/29/19

PROJECT: ROOF REPLACEMENT AT CHERRY HILL FACILITY - DOT

NOT TO EXCEED: \$18,684.00

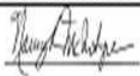
PRICING IN ACCORDANCE WITH SPECIFICATIONS OF MIN-BID AND TERMS, CONDITIONS PURSUANT TO MPA-64 AND QUOTE SUBMITTED FROM DOME CONSTRUCTION CO. INC., A COPY OF WHICH IS ATTACHED.

AGENCY CONTACT:
TIM CARROLL
401-734-4848

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


Nancy R. McIntyre

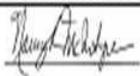
SUPPLIER CONTACT:
PETER GRUNDY
401-723-2877

Reference Documents: dome_201907260816.pdf

INVOICE TO

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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STATE PURCHASING AGENT

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Contract Terms and Conditions

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Terms and Conditions

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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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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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.

Dome Construction Co., Inc

P.O. Box 157

Cumberland, RI 02864-0157

401-723-2877

FAX 401-723-3039

PROPOSAL

Date: 5/16/19

Submitted To:

DOT Maintenance Business Office
Two Capitol Hill, Room 244
Smith Street
Providence, RI 02903
Attn: Tim Carroll

Proposal # R 4615

Job Name: 317 Cherry Hill Road
Johnston

Description: Rear Garage
shingle roof renovations

- 1.) Completely remove shingles down to a bare wooden substrate, dispose of off site.
- 2.) Install new roof boards, as needed, to replace damaged wooden substrate.
- 3.) overlay entire wooden substrate with new 1/2" plywood, fastened with ring-shank nails.
- 4.) Replace fascia, soffit and rake boards with new pine and paint with 2 coats of Benjamin Moore products to match paint as closely as possible.
- 5.) Install new ice and water barrier to the bottom 9 feet of all roof elevations above fascia.
- 6.) Install new F-8" drip edge to the outside perimeter of roof.
- 7.) Install new DiamondDeck premium underlayment membrane to the remaining exposed roofing substrate.
- 8.) Install new Certainteed Landmark architectural shingles, with lifetime warranty, to manufacturer's latest written specifications.
- 9.) Saw cut the upper ridge and install new ridge vent cap for more efficient attic ventilation.
- 10.) Leave roof, ground and surrounding area clean and free of all shingle debris.

Labor Rate: 136 Roofing Man Hours @ \$83.50 = \$11,358.00

Materials: 7,328.00

We hereby propose to furnish material and labor - complete in accordance with the above specifications for the sum of:

Total: \$18,684.00

Authorized Signature _____

Print Name _____

NOTE: This Proposal may be withdrawn by us, if not accepted within 30 days. The Proposal is for completing the job as described above. It is based on our evaluation and does not include price increases for materials and/or labor which may be required should unforeseen problems or adverse weather conditions arise after work has started

PAYMENT TERMS: PAYMENT DUE UPON COMPLETION

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

PLEASE Print Name: _____

Title: _____

Date: _____

Notice of Contract Purchase Agreement



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

V E N D O R	DOME CONSTRUCTION CO INC PO BOX 157 CUMBERLAND, RI 02864 United States
--	---

S H I P T O	DEM PLANNING & DEVELOPMENT 235 PROMENADE ST, SUITE 330 PROVIDENCE, RI 02908 United States
---	--

Roof Replacement/Repairs at the E-HUN-TEE Main Building, Exeter, RI - DEM	
Award Number	3655411
Revision Number	1
Effective Period	14-NOV-2019 - 30-MAY-2020
Approved PO Date	02-MAR-2020
Vendor Number	1471-iSupplier

Type of Requisition	*OTHER
Requisition Number	1632260
Change Order Requisition Number	074
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3655411

DATE CHANGE:

FROM: 11/14/19 - 01/31/20

TO: 11/14/19 - 05/30/20

TIME EXTENSION TO MAKE FINAL PAYMENT

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	FUREY ROOFING & CONSTRUCTION CO INC 85 CYPRESS ST WARWICK, RI 02888 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

ON-CALL ROOF REPAIR AND MAINTENANCE SERVICE - MPA 64	
Award Number	3659923
Revision Number	0
Effective Period	01-JAN-2020 - 30-SEP-2024
Approved PO Date	24-DEC-2019
Vendor Number	14282-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7598813
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

On-Call Roof Repair and Maintenance Service - MPA-64/CR-89

Provide installation and modification of miscellaneous roof repair and installation projects as well as 24-hour emergency service call response.

Maximum prices attached for the period 10/1/19 to 9/30/24 pursuant to responses to solicitation (RFQ) 7598813, received 7/15/19.

All work shall be performed by qualified personnel of the involved trade and consistent with industry and regulatory standards.

No charges other than parts and labor on the job. No travel, no mileage, no miscellaneous charges, no portal to portal.

Contractor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Contractors must comply with all applicable prevailing wage rate requirements for all services requested through the duration of the contract.

AGENCIES ARE INSTRUCTED TO ADHERE TO THE CONTRACT USERGUIDE. THERE IS A \$50,000. WORK ORDER LIMIT FOR ANY SPECIFIC PROJECT:

Projects exceeding \$50,000.00 shall not be allowed under provisions of the MPA without prior written approval and authorization from the Rhode Island Division of Purchases.

Agency Contact:

Gary P. Mosca

Chief Buyer

401-574-8124

gary.mosca@purchasing.ri.gov

Supplier Contact:

Furey Roofing & Construction Co. Inc.

Tom Furey

PH: 401-374-5601

Mike Duren

PH: 401-374-5602

Neil Hourahan

PH: 401-749-7782

service@fureyco.com

INVOICE TO
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STATE PURCHASING AGENT

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

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 "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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

MPA 1% ADMINISTRATIVE FEE

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.

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.

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.



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

CONTRACT USER GUIDE
HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES (“MPA”) #118
BID SOLICITATION #7594589
CONTRACT TERM 2/1/2019 – 9/30/2020
THERE ARE THREE ONE (1) YEAR RENEWAL OPTIONS AVAILABLE

Background:

The State of Rhode Island Division of Purchases in conjunction with the Department of Environmental Management solicited quotes for immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.

Work specifications:

The services sought by the Department require vendors to maintain a 24-hour telephone communications system and that the successful bidders be capable of having a representative with the appropriate technical expertise to initiate corrective action at the scene of an emergency within one (1) hour of verbal notification of the emergency by state on scene coordinator (SOSC). The successful bidders must also be capable of beginning cleanup operations within two to three (2-3) hours of verbal notification by the SOSC.

The Department reserves the right to determine the number and types of personnel, vehicles, and equipment required to respond to any emergency.

Immediate Response and General Services.

Vendors must possess expertise in the areas of hazardous waste/materials, petroleum products, asbestos, radiological response or medical waste situations that they submitted proposals for and be prepared to commence containment and cleanup operations within the above time frame and to continue operations uninterrupted until notified to discontinue such operations by the SOSC.

Vendors must be prepared to work under the direction of the SOSC and be able to accurately assess the quantity and types of wastes or materials involved in an emergency. The successful bidders must be capable of arranging for the analysis of unknown wastes or materials, as directed by the SOSC, and be capable of classifying these materials or wastes for purposes of storage, transportation and/or disposal in accordance with all applicable rules and regulations.

The successful bidders must be prepared to **immediately** maintain custody of waste and materials, as well as petroleum products, until their final disposition is authorized by the Department. Storage of the wastes/materials must be at a licensed facility located within Rhode Island or within one hundred miles of the borders of Rhode Island. This facility must be permitted by either the Rhode Island Department of Environmental Management or by the comparable state or federal agency

having jurisdiction in the state which the facility is located. All bidders must include as part of their bids a list of its available storage facilities and the exact types of materials that they are licensed or permitted to store.

Vendors must be prepared to immediately arrange for the proper disposal of all wastes and materials involved in the containment and cleanup operations including the supplying of manifests and all other necessary documents. All waste material must be tracked from its point of generation to its ultimate disposal facility. Accurate tracking documents must be made available to the Department.

The contract includes 5 categories of service as listed below.

Category 1: Fixed Facility Response

Category 2: Vessel Oil Response

Category 3: Transportation Response

Category 4: Mercury Response

Category 5: Hazardous Material/ Waste Response.

Find Bid/Contract Documents

To find all contract-specific documents, including the Contract User Guide, RFQ, specifications, price sheets and other attachments, visit www.purchasing.ri.gov and search for MPA 118 to find related Master Price Agreement information.

Pricing, Quote and Purchase Options

Purchase Options

- The prices/rates provided in this MPA encompass labor, vehicles, equipment rental, supplies and disposal costs to apply for the length of the contract.

Pricing Options

Not-to-Exceed: Contract discounts and other pricing published under the contract represents “not-to-exceed” pricing and may be further negotiated.

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).

Agency information:

Users should familiarize themselves with all pertinent information inclusive of solicitation 7594589.

Vendor ranking is provided to identify most applicable supplier for related services. It is always suggested to obtain quotes if attainable, contingent of severity of requested services.

RANKING:

Category #1: Fixed Facility Response:

1. Newton B. Washburn LLC.
2. Boston Green
3. Allstate ACV
4. A Barber (Pending PO)
5. Western Oil
6. NRC – Eastern Environmental Services
7. New England Environmental & Consulting
8. Clean Harbors (Pending PO)
9. Global Remediation

Category #2: Vessel Oil Response

1. Western Oil
 2. Newton B. Washburn
 3. Clean Harbors (Pending PO)
 4. NRC – Eastern Environmental Services
 5. Boston Green
 6. Allstate ACV
 7. Global Remediation
- No Ranking for the following - Option Out***
A Barber
New England Environmental & Consulting

Category #3: Transportation Oil Response

1. NRC – Eastern Environmental Services
2. Newton B. Washburn LLC.
3. Boston Green
4. Allstate ACV
5. A Barber (Pending PO)
6. Western Oil
7. Clean Harbors (Pending PO)
8. New England Environmental & Consulting
9. Global Remediation

Category #4: Mercury Response

1. Allstate ACV
 2. Clean Harbors (Pending PO)
 3. NRC – Eastern Environmental Services
- No Ranking for the following - Option Out***
A Barber (Pending PO)
Boston Green
Global Remediation
Newton B. Washburn
New England Environmental & Consulting
Western Oil

Category #5: Hazardous Material/ Waste Response.

1. Clean Harbors (Pending PO)
2. NRC – Eastern Environmental Services
3. Boston Green
4. Allstate ACV
5. New England Environmental & Consulting

No Ranking for the following - Option Out

A Barber
Global Remediation
Newton B. Washburn
Western Oil

STATE AGENCY REQUIREMENTS: (non-emergency situations)

The Agency has prepared a written description of the amount and type of damage, sufficient to explain to vendors the type and extent of conditions requiring remediation;

The Agency has obtained at least one (1) written quote from authorized vendors;

Agencies are encouraged to obtain as many as three (3) competitive quotations; depending on conditions.

The Agency has verified that the written quote(s) include language certifying that the vendor included labor pricing conforming to State of RI Prevailing Wage Rates;

- 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 no event shall the Vendor be authorized to deliver goods or provide services until such time as a duly authorized release document is certified by the ordering Agency.
- State Agencies are directed to issue a notice of tentative selection (*see attached sample letter*) to vendor who will be recipient of a Purchase Order (PO). All required documents must be submitted and approved prior to PO issuance.

SUPPLIER INFORMATION:

Global Remediation Services Inc.

PO #3594493

Heather Atwood

508-828-1005

hatwood@globalremediation.com

New England Environmental & Consulting

PO #3594510

Sara Baker 401-744-8612

sbaker@palcorp.com

Newton B. Washburn LLC

PO #3594522

Suzanne Litterio

401-647-9606

Newton20057@hotmail.com

NRC East Environmental Services Inc.

PO #3594523

Angela Coe

508-966-6000

acoe@nrcc.com

Western Oil Inc.

PO #3594524

Jared Raftery

401-727-8600

jraftery@westernoil.com

Boston Green Company Inc.

PO #3595909

Brenda Dennison

888-338-2657

brendad@bostongreencompany.com

A Barber Excavating LLC.

PO # 3599657

Andrew Barber

401-265-9392

Barber617@yahoo.com

Clean Harbors Environmental Services

PO #3599656

Nicole Gross

781-389-3219

Gross.nicole@cleanharbors.com

Allstate Power Vac. Inc.

PO # 3602605

Kevin Fitzgerald

508-872-5000

kfitzgerald@acenviro.com

Division of Purchases contact:

Gary P. Mosca

Chief Buyer

Gary.Mosca@purchasing.ri.gov

401-574-8124

Notice of Contract Purchase Agreement



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

V E N D O R	GLOBAL REMEDIATION SERVICES INC 700 RICHMOND ST EAST TAUNTON, MA 02718 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES ("MPA") #118	
Award Number	3594493
Revision Number	0
Effective Period	01-FEB-2019 - 30-SEP-2020
Approved PO Date	25-JAN-2019
Vendor Number	35632-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7594589
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 118 - HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES

Immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.

CONTRACT PERIOD: 2/1/19 - 9/30/20

With option to renew for three (3) 12-month periods at the soel option of the State.

Renewal options will be based on an escalator from the rates established and published from the Bureau of Labor Statistics Producer Price Index (PPI).

The contract price may be increased or decreased after the completion of the first twenty-four (24) months based on an annual evaluation of the Producer Price Index (PPI) as published by the Department of Labor, Bureau of Statistics for the twelve (12) month

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

period ending in June. The contract shall thereafter be increased or decreased yearly. The aforementioned evaluation for the PPI to determine the increase or decrease shall be determined yearly, solely by the State Division of Purchases, provided, however, that any increase due to this clause shall be subject to limitations by Federal law or guidelines now promulgated or in the future promulgated through the Federal or State Government.

No fuel or insurance surcharges will be allowed under this agreement. No portal to portal charges will be allowed for outsourcing services under this agreement.

STATE CONTACT:

James Ball

(401) 222-1360 ext. 7129

(401) 222-1025 fax

Email: James.Ball@dem.ri.gov

Lynne DeBritto

Phone: (401) 222-1360 ext 7506

Phone: (401) 222-4700 ext 7506

Fax: (401) 222-1025

Email: lynne.debritto@dem.ri.gov

SUPPLIER CONTACT:

Heather Atwood

508-828-1005

hatwood@globalremediation.com

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

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

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).

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	NEWTON B WASHBURN LLC DBA NBW ENVIRONMENTAL SERVICES 759 EAST RD NORTH SCITUATE, RI 02857 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES ("MPA") #118	
Award Number	3594522
Revision Number	0
Effective Period	01-FEB-2019 - 30-SEP-2020
Approved PO Date	25-JAN-2019
Vendor Number	43843-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7594589
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 118 - HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES

Immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.

CONTRACT PERIOD: 2/1/19 - 9/30/20

With option to renew for three (3) 12-month periods at the soel option of the State.

Renewal options will be based on an escalator from the rates established and published from the Bureau of Labor Statistics Producer Price Index (PPI).

The contract price may be increased or decreased after the completion of the first twenty-four (24) months based on an annual evaluation of the Producer Price Index (PPI) as published by the Department of Labor, Bureau of Statistics for the twelve (12) month

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

period ending in June. The contract shall thereafter be increased or decreased yearly. The aforementioned evaluation for the PPI to determine the increase or decrease shall be determined yearly, solely by the State Division of Purchases, provided, however, that any increase due to this clause shall be subject to limitations by Federal law or guidelines now promulgated or in the future promulgated through the Federal or State Government.

No fuel or insurance surcharges will be allowed under this agreement. No portal to portal charges will be allowed for outsourcing services under this agreement.

STATE CONTACT:

James Ball

(401) 222-1360 ext. 7129

(401) 222-1025 fax

Email: James.Ball@dem.ri.gov

Lynne DeBritto

Phone: (401) 222-1360 ext 7506

Phone: (401) 222-4700 ext 7506

Fax: (401) 222-1025

Email: lynne.debritto@dem.ri.gov

SUPPLIER CONTACT:

Suzanne Litterio

401-647-9606

Newton20057@hotmail.com

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STATE PURCHASING AGENT

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

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).

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

MULTI YEAR AWARD

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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.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	NRC EAST ENVIRONMENTAL SERVICES INC 19 NATIONAL DR FRANKLIN, MA 02038 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES ("MPA") #118	
Award Number	3594523
Revision Number	0
Effective Period	01-FEB-2019 - 30-SEP-2020
Approved PO Date	25-JAN-2019
Vendor Number	48882-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7594589
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 118 - HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES

Immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.

CONTRACT PERIOD: 2/1/19 - 9/30/20

With option to renew for three (3) 12-month periods at the soel option of the State.

Renewal options will be based on an escalator from the rates established and published from the Bureau of Labor Statistics Producer Price Index (PPI).

The contract price may be increased or decreased after the completion of the first twenty-four (24) months based on an annual evaluation of the Producer Price Index (PPI) as published by the Department of Labor, Bureau of Statistics for the twelve (12) month

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

period ending in June. The contract shall thereafter be increased or decreased yearly. The aforementioned evaluation for the PPI to determine the increase or decrease shall be determined yearly, solely by the State Division of Purchases, provided, however, that any increase due to this clause shall be subject to limitations by Federal law or guidelines now promulgated or in the future promulgated through the Federal or State Government.

No fuel or insurance surcharges will be allowed under this agreement. No portal to portal charges will be allowed for outsourcing services under this agreement.

STATE CONTACT:

James Ball

(401) 222-1360 ext. 7129

(401) 222-1025 fax

Email: James.Ball@dem.ri.gov

Lynne DeBritto

Phone: (401) 222-1360 ext 7506

Phone: (401) 222-4700 ext 7506

Fax: (401) 222-1025

Email: lynne.debritto@dem.ri.gov

SUPPLIER CONTACT:

Angela Coe

508-966-6000

acoe@nrcc.com

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STATE PURCHASING AGENT

Nancy R. McIntyre

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Terms and Conditions

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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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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

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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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	WESTERN OIL INC ONE DUCHESS WAY LINCOLN, RI 02865 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES ("MPA") #118	
Award Number	3594524
Revision Number	0
Effective Period	01-FEB-2019 - 30-SEP-2020
Approved PO Date	25-JAN-2019
Vendor Number	1022-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7594589
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 118 - HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES

Immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.

CONTRACT PERIOD: 2/1/19 - 9/30/20

With option to renew for three (3) 12-month periods at the soel option of the State.

Renewal options will be based on an escalator from the rates established and published from the Bureau of Labor Statistics Producer Price Index (PPI).

The contract price may be increased or decreased after the completion of the first twenty-four (24) months based on an annual evaluation of the Producer Price Index (PPI) as published by the Department of Labor, Bureau of Statistics for the twelve (12) month

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

period ending in June. The contract shall thereafter be increased or decreased yearly. The aforementioned evaluation for the PPI to determine the increase or decrease shall be determined yearly, solely by the State Division of Purchases, provided, however, that any increase due to this clause shall be subject to limitations by Federal law or guidelines now promulgated or in the future promulgated through the Federal or State Government.

No fuel or insurance surcharges will be allowed under this agreement. No portal to portal charges will be allowed for outsourcing services under this agreement.

STATE CONTACT:

James Ball

(401) 222-1360 ext. 7129

(401) 222-1025 fax

Email: James.Ball@dem.ri.gov

Lynne DeBritto

Phone: (401) 222-1360 ext 7506

Phone: (401) 222-4700 ext 7506

Fax: (401) 222-1025

Email: lynne.debritto@dem.ri.gov

SUPPLIER CONTACT:

Jared Raftery

401-727-8600

jraftery@westernoil.com

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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

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).

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

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

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

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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>

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	CLEAN HARBORS ENVIRONMENTAL SERVICES INC 4559 WAGON WHEEL RD ROXANA, IL 62084-2715 United States
--	---

S H I P T O	MS SPECIAL INSTRUCTIONS SEE BELOW SEE BELOW, RI N/A United States
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OIL/WATER SEPARATOR - MILITIA MPA 118	
Award Number	3594547
Revision Number	2
Effective Period	29-OCT-2018 - 30-JUN-2020
Approved PO Date	18-JUL-2019
Vendor Number	444-iSupplier

Type of Requisition	*OTHER
Requisition Number	1582419
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3594547

CHANGE EFFECTIVE PERIOD:

FROM: 06/30/19

TO: 6/30/20

PER AGENCY ID 14 - EXTEND TO COMPLETE WORK AND PAY INVOICES.

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
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****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.

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.

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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

State of Rhode Island

Contract Purchase Agreement 3594547,
2

Controller.

Notice of Contract Purchase Agreement



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

V E N D O R	BOSTON GREEN FUEL CO INC 102 CHARLES ELDRIDGE DR LAKEVILLE, MA 02347 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES ("MPA") #118	
Award Number	3595909
Revision Number	0
Effective Period	01-FEB-2019 - 30-SEP-2020
Approved PO Date	25-JAN-2019
Vendor Number	55315-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7594589
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 118 - HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES

Immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.

CONTRACT PERIOD: 2/1/19 - 9/30/20

With option to renew for three (3) 12-month periods at the soel option of the State.

Renewal options will be based on an escalator from the rates established and published from the Bureau of Labor Statistics Producer Price Index (PPI).

The contract price may be increased or decreased after the completion of the first twenty-four (24) months based on an annual evaluation of the Producer Price Index (PPI) as published by the Department of Labor, Bureau of Statistics for the twelve (12) month

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

period ending in June. The contract shall thereafter be increased or decreased yearly. The aforementioned evaluation for the PPI to determine the increase or decrease shall be determined yearly, solely by the State Division of Purchases, provided, however, that any increase due to this clause shall be subject to limitations by Federal law or guidelines now promulgated or in the future promulgated through the Federal or State Government.

No fuel or insurance surcharges will be allowed under this agreement. No portal to portal charges will be allowed for outsourcing services under this agreement.

STATE CONTACT:

James Ball

(401) 222-1360 ext. 7129

(401) 222-1025 fax

Email: James.Ball@dem.ri.gov

Lynne DeBritto

Phone: (401) 222-1360 ext 7506

Phone: (401) 222-4700 ext 7506

Fax: (401) 222-1025

Email: lynne.debritto@dem.ri.gov

SUPPLIER CONTACT:

Brenda Dennison

888-338-2657

brendad@bostongreecompany.com

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Contract Terms and Conditions

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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).

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	CLEAN HARBORS ENV SERVICES INC 8 DEXTER RD EAST PROVIDENCE, RI 02914 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES ("MPA") #118	
Award Number	3599656
Revision Number	0
Effective Period	18-FEB-2019 - 30-SEP-2020
Approved PO Date	25-FEB-2019
Vendor Number	444-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7594589
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 118 - HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES

Immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.

CONTRACT PERIOD: 2/18/19 - 9/30/20

With option to renew for three (3) 12-month periods at the soel option of the State.

Renewal options will be based on an escalator from the rates established and published from the Bureau of Labor Statistics Producer Price Index (PPI).

The contract price may be increased or decreased after the completion of the first twenty-four (24) months based on an annual evaluation of the Producer Price Index (PPI) as published by the Department of Labor, Bureau of Statistics for the twelve (12) month

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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Lynne DeBritto

Phone: (401) 222-1360 ext 7506

Phone: (401) 222-4700 ext 7506

Fax: (401) 222-1025

Email: lynne.debritto@dem.ri.gov

SUPPLIER CONTACT:

Nicole Gross

781-389-3219

gross.nicole@cleanharbors.com

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STATE PURCHASING AGENT

Nancy R. McIntyre

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ARRA SUPPLEMENTAL TERMS AND CONDITIONS

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	A BARBER EXCAVATING LLC PO BOX 7090 WARWICK, RI 02886 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES ("MPA") #118	
Award Number	3599657
Revision Number	0
Effective Period	18-FEB-2019 - 30-SEP-2020
Approved PO Date	26-FEB-2019
Vendor Number	43842-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7594589
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 118 - HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES

Immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.

CONTRACT PERIOD: 2/18/19 - 9/30/20

With option to renew for three (3) 12-month periods at the soel option of the State.

Renewal options will be based on an escalator from the rates established and published from the Bureau of Labor Statistics Producer Price Index (PPI).

The contract price may be increased or decreased after the completion of the first twenty-four (24) months based on an annual evaluation of the Producer Price Index (PPI) as published by the Department of Labor, Bureau of Statistics for the twelve (12) month

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

period ending in June. The contract shall thereafter be increased or decreased yearly. The aforementioned evaluation for the PPI to determine the increase or decrease shall be determined yearly, solely by the State Division of Purchases, provided, however, that any increase due to this clause shall be subject to limitations by Federal law or guidelines now promulgated or in the future promulgated through the Federal or State Government.

No fuel or insurance surcharges will be allowed under this agreement. No portal to portal charges will be allowed for outsourcing services under this agreement.

STATE CONTACT:

James Ball

(401) 222-1360 ext. 7129

(401) 222-1025 fax

Email: James.Ball@dem.ri.gov

Lynne DeBritto

Phone: (401) 222-1360 ext 7506

Phone: (401) 222-4700 ext 7506

Fax: (401) 222-1025

Email: lynne.debritto@dem.ri.gov

SUPPLIER CONTACT:

Andrew Barber

401-265-9392

barber617@yahoo.com

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STATE PURCHASING AGENT

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

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).

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	NEW ENGLAND ENVIRONMENTAL & CONSULTING 275 WASHINGTON HWY SMITHFIELD, RI 02917-1907 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES ("MPA") #118	
Award Number	3640290
Revision Number	0
Effective Period	13-AUG-2019 - 30-SEP-2020
Approved PO Date	14-AUG-2019
Vendor Number	58452

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7594589
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

PO 3594510 IS CANCELED
 VENDOR CHANGE:
 FROM: PAL ENVIRONMENTAL SAFETY CORP
 TO: NEW ENGLAND ENVIRONMENTAL & CONSULTING

PO 3640290 REPLACES PO 3594510 AND IS ISSUED TO NEW ENGLAND ENVIRONMENTAL & CONSULTING FOR THE REMAINDER OF THE CONTRACT

MPA 118 - HAZARDOUS WASTE AND PETROLEUM RELATED SERVICES

Immediate response and cleanup services including but not limited to emergencies and general services as needed resulting from the spilling, leaking or discharge of hazardous wastes, petroleum products or other materials causing a threat to the environment or to public health or safety.

CONTRACT PERIOD: 2/1/19 - 9/30/20

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STATE PURCHASING AGENT

Nancy R. McIntyre

With option to renew for three (3) 12-month periods at the soel option of the State.

Renewal options will be based on an escalator from the rates established and published from the Bureau of Labor Statistics Producer Price Index (PPI).

The contract price may be increased or decreased after the completion of the first twenty-four (24) months based on an annual evaluation of the Producer Price Index (PPI) as published by the Department of Labor, Bureau of Statistics for the twelve (12) month period ending in June. The contract shall thereafter be increased or decreased yearly. The aforementioned evaluation for the PPI to determine the increase or decrease shall be determined yearly, solely by the State Division of Purchases, provided, however, that any increase due to this clause shall be subject to limitations by Federal law or guidelines now promulgated or in the future promulgated through the Federal or State Government.

No fuel or insurance surcharges will be allowed under this agreement. No portal to portal charges will be allowed for outsourcing services under this agreement.

STATE CONTACT:

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Phone: (401) 222-4700 ext 7506
Fax: (401) 222-1025
Email: lynne.debritto@dem.ri.gov

SUPPLIER CONTACT:

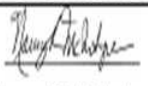
Sara M Baker
Phone : 4012323353-
Email : sara.baker@ne-ec.com
Fax : 4012321130

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STATE PURCHASING AGENT


Nancy R. McIntyre

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK

IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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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.

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- 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.
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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.

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.



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

CONTRACT USER GUIDE
SAND, WINTER
MASTER PRICE AGREEMENT ("MPA") #123
BID SOLICITATION # 7597551
CONTRACT TERM 12/1/2018 – 11/20/2020

BACKGROUND:

This Master Price Agreement has been established as a result of Public Solicitation #7597551 which yielded five (5) awards.

CONTRACT SUMMARY:

The pricing structure for this MPA is based on regional divisions in accordance with the Department of Transportation's Maintenance Division; see the attached listing.

STATE AGENCIES SHOULD BE AWARE OF THE FOLLOWING:

- **Routine Delivery:** Routine delivery times are from 7:30 a.m. to 3:00 p.m. weekdays. Awarded vendors shall designate a representative responsible for accepting and scheduling routine deliveries during these hours.
- **Immediate Delivery:** may be required, a maximum 4-hour window, during or following storm operations, per agency request.
- **Delivery Documentation:** A certified weight slip/ item invoice shall be presented at each DOT facility for every delivery made. A duplicate of each delivery receipt is to be forwarded to DOT, Highway and Bridge Maintenance, 360 Lincoln Avenue, Warwick, RI 02888 on the first of every month, subsequent to when a delivery is made. One invoice per month will be submitted in duplicate directly to the DOT Business Office. Invoice will indicate total tonnage delivered and item breakdown to each DOT location served fully reconciled to the sum total of the month's delivery slips for each location. An itemized load data sheet will accompany each invoice to reconcile deliveries.



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

LOCATION OF FACILITIES (DOT):

Facility	Address
Glocester Scituate Clayville	648 Putnam Pike, Glocester 34 Spring Brook Road, Scituate Route 102, Foster
Lincoln RT. 6 & 295 Smithfield	680 George Washington Hgwy, Lincoln @ RT 6 & 295, Johnston 395 George Washington Hgwy, Smithfield
Jefferson Blvd Mid-State Summit Stockpile	@ RT 37 Overpass, Warwick 2400 New London Turnpike, E. Greenwich @ RT 117 & 102, Coventry
Belleville Dillons Corner	439 Tower Hill Rd, North Kingstown Route 108, Narragansett
Hope Valley Westerly Charlestown	51 Bank Street, Hope Valley 89 Westerly-Bradford Road, Westerly 4782 Post Road, Charlestown
Portsmouth Newport Stockpile Little Compton Warren Yard	Anthony Road, Portsmouth @ RT 138 Ramp, Newport Willow Avenue, Little Compton 47 Ridgeway Drive, Warren
RT. 6 Pawtucket Stockpile	691 Warren Avenue, East Providence @ Exit 8 (95S) Roosevelt Avenue, Pawtucket

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).



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

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3596170

Vendor Name: CARDI CORP
Address: 400 LINCOLN AVE WARWICK RI, 02888
Contact Name: CARL ENGLE
Tel: 401-739-8300
Email: sacardi@cardi.com

Purchase Order # 3596171

Vendor Name: G. LOPES CONSTRUCTION
Address: 490 WINTHROP ST TAUNTON, MA 02780
Contact Name: STACEY VIVEIROS
Tel: 508-824-4834
Email: stacey@glopes.com

Purchase Order # 3596172

Vendor Name: DRYBRIDGE SAND AND STONE INC
Address: 1080 KINGSTON ROAD PEACEDALE, RI 02883
Contact Name: KEVIN GUARRIELLO
Tel: 401-295-2147
Email: drybridgesand170@msn.com

Purchase Order # 3596175

Vendor Name: WE LEASE IT, INC
Address: 102 ROSE HILL RD PEACEDALE, RI 02883
Contact Name: KEVIN GUARRIELLO
Tel: 401-789-9000
Email: kevinkyle80@gmail.com

Purchase Order # 3596157

Vendor Name: STRATEGIC COMMERCIAL REALTY DBA RAWSON MATERIALS
Address: 6 KENNEDY DRIVE PUTNAM, CT 06260
Contact Name: JEFFREY RAWSON
Tel: 860-963-6584
Email: jeff.rawson@rawsonmaterials.com



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

DIVISION OF PURCHASES CONTACT:

Name: Alyssa Ward
Title: Buyer I
Tel: 401-574-8472
Email: Alyssa.Ward@purchasing.ri.gov



State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

MPA 123- WINTER SAND

BLANKET DATES: 12/01/2018 -11/30/2019 WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR AT THE SOLE DISCRETION OF THE STATE

BID # 7597551 Opening Date: October 29th, 2018 at 10:00 am EST



VENDOR

CARDI CORP


G LOPES
CONSTRUCTION

DRYBRIDGE SAND
AND STONE INC

WE LEASE IT, INC

STRATEGIC
COMMERCIAL REALTY
INC

ITEM #	DESCRIPTION	UOM	QUANTITY	12/01/2018-11/30/2019- UNIT PRICE	12/01/2018-11/30/2019- UNIT PRICE	12/01/2018-11/30/2019- UNIT PRICE	12/01/2018-11/30/2019- UNIT PRICE	12/01/2018-11/30/2019- UNIT PRICE
1	12/1/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) GLOCESTER	TON	3000	\$ 18.42	\$ 21.81	No bid	\$ 15.98	\$ 15.42
2	12/1/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) CLAYVILLE	TON	1700	\$ 15.25	\$ 22.57	No bid	\$ 15.98	\$ 15.42
3	12/1/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) SCITUATE	TON	3100	\$ 14.46	\$ 22.78	No bid	\$ 15.98	\$ 15.42
4	12/1/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) LINCOLN	TON	5400	\$ 18.42	\$ 19.14	No bid	No bid	\$ 16.40
5	12/1/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) ROUTE 6/295	TON	2000	\$ 14.42	\$ 20.12	No bid	No bid	\$ 16.29
6	12/1/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) SMITHFIELD 295/G WASHINGTON HIGHWAY	TON	2000	\$ 16.44	\$ 19.44	No bid	No bid	\$ 16.40
7	12/1/2018-11/30/2019 WINTER SAND- (KENT DIVISION) ROUTE 37 JEFFERSON BLVD	TON	1700	\$ 13.89	\$ 19.98	No bid	No bid	\$ 17.97
8	12/1/2018-11/30/2019 WINTER SAND- (KENT DIVISION) MIDSTATE	TON	4600	\$ 13.14	\$ 19.98	No bid	No bid	\$ 17.19
9	12/1/2018-11/30/2019 WINTER SAND- (KENT DIVISION) SUMMIT STOCKPILE	TON	500	\$ 13.98	\$ 19.98	No bid	No bid	\$ 16.17
10	12/1/2018-11/30/2019 WINTER SAND- (WASHINTON NORTH; INCLUDES 4 & 4A) BELLEVILLE	TON	4100	\$ 16.65	\$ 22.63	\$ 16.60	No bid	\$ 18.61
11	12/1/2018-11/30/2019 WINTER SAND- (WASHINTON NORTH; INCLUDES 4 & 4A) DILLONS CORNER	TON	700	\$ 17.74	\$ 22.63	\$ 17.09	No bid	\$ 18.61
12	12/1/2018-11/30/2019 WINTER SAND- (WASHINTON SOUTH) HOPE VALLEY	TON	1500	\$ 16.68	\$ 22.93	\$ 17.09	No bid	\$ 15.79
13	12/1/2018-11/30/2019 WINTER SAND- (WASHINTON SOUTH) WESTERLY	TON	1200	\$ 20.40	\$ 22.93	\$ 17.09	No bid	\$ 15.14
14	12/1/2018-11/30/2019 WINTER SAND- (WASHINTON SOUTH) CHARLESTOWN	TON	1000	\$ 18.49	\$ 22.93	\$ 16.60	No bid	\$ 17.07



State of Rhode Island

Division of Purchases

DEPARTMENT OF ADMINISTRATION

MPA 123- WINTER SAND

BLANKET DATES: 12/01/2018 -11/30/2019 WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR AT THE SOLE DISCRETION OF THE STATE

BID # 7597551 Opening Date: October 29th, 2018 at 10:00 am EST

ITEM #

DESCRIPTION

UOM

QUANTITY

15

12/1/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) PORTSMOUTH

TON

1500

16

12/1/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) LITTLE COMPTON

TON

1000

17

12/1/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) WARREN YARD

TON

500

18

12/1/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) NEWPORT STOCKPILE

TON

500

19

12/1/2018-11/30/2019 WINTER SAND- (BRISTOL DIVISION) ROUTE 6

TON

2200

20

12/1/2018-11/30/2019 WINTER SAND- (BRISTOL DIVISION) PAWTUCKET STOCKPILE

TON

300

VENDOR

CARDI CORP

G LOPES
CONSTRUCTION

DRYBRIDGE SAND
AND STONE INC

WE LEASE IT, INC

STRATEGIC
COMMERCIAL REALTY
INC

12/01/2018-11/30/2019- UNIT PRICE	12/01/2018-11/30/2019- UNIT PRICE	12/01/2018-11/30/2019- UNIT PRICE	12/01/2018-11/30/2019- UNIT PRICE	12/01/2018-11/30/2019- UNIT PRICE
\$ 20.41	\$ 17.89	\$ 19.52	No bid	\$ 26.05
\$ 24.38	\$ 19.44	\$ 21.98	No bid	\$ 27.41
\$ 19.16	\$ 18.94	\$ 19.98	No bid	\$ 25.38
\$ 21.25	\$ 20.94	\$ 19.52	No bid	\$ 23.81
\$ 17.04	\$ 18.39	No bid	No bid	\$ 17.53
\$ 18.54	\$ 18.11	No bid	No bid	\$ 17.90

Notice of Blanket Purchase Agreement



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

V E N D O R	STRATEGIC COMMERCIAL REALTY INC 205 MUNYAN RD PUTNAM, CT 06260 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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12/01/2018-11/30/2020 MPA 123- WINTER SAND	
Award Number	3596157
Revision Number	2
Effective Period	01-DEC-2018 - 30-NOV-2020
Approved PO Date	19-NOV-2019
Vendor Number	21720-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597551
Freight	Paid
Payment Terms	NET 30
Buyer	Ward, Alyssa -
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3596157

DATE CHANGE:

FROM: 12/01/18 - 11/30/19

TO: 12/01/18 - 11/30/20

EXERCISING OPTION TO RENEW 1 YEAR FOR MPA-123

Line	Description	Unit	Unit Price (USD)
1	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) GLOCESTER	Ton	15.42

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

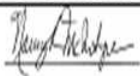
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
2	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) CLAYVILLE	Ton	15.42
3	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) SCITUATE	Ton	15.42
4	12/01/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) LINCOLN	Ton	16.4
5	12/01/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) ROUTE 6/295	Ton	16.29
6	12/01/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) SMITHFIELD 295/G WASHINGTON HIGHWAY	Ton	16.4
7	12/01/2018-11/30/2019 WINTER SAND- (KENT DIVISION) ROUTE 37 JEFFERSON BLVD	Ton	17.97
8	12/01/2018-11/30/2019 WINTER SAND- (KENT DIVISION) MIDSTATE	Ton	17.19
9	12/01/2018-11/30/2019 WINTER SAND- (KENT DIVISION) SUMMIT STOCKPILE	Ton	16.17
10	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON NORTH; INCLUDES 4 & 4A) BELLEVILLE	Ton	18.61
11	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON NORTH; INCLUDES 4 & 4A) DILLONS CORNER	Ton	18.61
12	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) HOPE VALLEY	Ton	15.79
13	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) WESTERLY	Ton	15.14
14	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) CHARLESTOWN	Ton	17.07
15	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) PORTSMOUTH	Ton	26.05
16	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) LITTLE COMPTON	Ton	27.41
17	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) WARREN YARD	Ton	25.38
18	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) NEWPORT STOCKPILE	Ton	23.81
19	12/01/2018-11/30/2019 WINTER SAND- (BRISTOL DIVISION) ROUTE 6	Ton	17.53
20	12/01/2018-11/30/2019 WINTER SAND- (BRISTOL DIVISION) PAWTUCKET STOCKPILE	Ton	17.9

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STATE PURCHASING AGENT

 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

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).

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.

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	CARDI CORPORATION 400 LINCOLN AVE WARWICK, RI 02888 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

12/01/2018-11/30/2020 MPA 123- WINTER SAND	
Award Number	3596170
Revision Number	2
Effective Period	01-DEC-2018 - 30-NOV-2020
Approved PO Date	19-NOV-2019
Vendor Number	161-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597551
Freight	Paid
Payment Terms	NET 30
Buyer	Ward, Alyssa
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3596170

DATE CHANGE:

FROM: 12/01/18 - 11/30/19

TO: 12/01/18 - 11/30/20

EXERCISING OPTION TO RENEW 1 YEAR FOR MPA-123

Line	Description	Unit	Unit Price (USD)
1	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) GLOCESTER	Ton	18.42

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

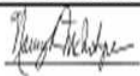
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
2	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) CLAYVILLE	Ton	15.25
3	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) SCITUATE	Ton	14.46
4	12/01/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) LINCOLN	Ton	18.42
5	12/01/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) ROUTE 6/295	Ton	14.42
6	12/01/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) SMITHFIELD 295/G WASHINGTON HIGHWAY	Ton	16.44
7	12/01/2018-11/30/2019 WINTER SAND- (KENT DIVISION) ROUTE 37 JEFFERSON BLVD	Ton	13.89
8	12/01/2018-11/30/2019 WINTER SAND- (KENT DIVISION) MIDSTATE	Ton	13.14
9	12/01/2018-11/30/2019 WINTER SAND- (KENT DIVISION) SUMMIT STOCKPILE	Ton	13.98
10	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON NORTH; INCLUDES 4 & 4A) BELLEVILLE	Ton	16.65
11	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON NORTH; INCLUDES 4 & 4A) DILLONS CORNER	Ton	17.74
12	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) HOPE VALLEY	Ton	16.68
13	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) WESTERLY	Ton	20.4
14	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) CHARLESTOWN	Ton	18.49
15	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) PORTSMOUTH	Ton	20.41
16	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) LITTLE COMPTON	Ton	24.38
17	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) WARREN YARD	Ton	19.16
18	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) NEWPORT STOCKPILE	Ton	21.25
19	12/01/2018-11/30/2019 WINTER SAND- (BRISTOL DIVISION) ROUTE 6	Ton	17.04
20	12/01/2018-11/30/2019 WINTER SAND- (BRISTOL DIVISION) PAWTUCKET STOCKPILE	Ton	18.54

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 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

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).

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.

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	G LOPES CONST INC 490 WINTHROP ST TAUNTON, MA 02780 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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12/01/2018-11/30/2020 MPA 123- WINTER SAND	
Award Number	3596171
Revision Number	2
Effective Period	01-DEC-2018 - 30-NOV-2020
Approved PO Date	19-NOV-2019
Vendor Number	22868-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597551
Freight	Paid
Payment Terms	NET 30
Buyer	Ward, Alyssa
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3596171

DATE CHANGE:

FROM: 12/01/18 - 11/30/19

TO: 12/01/18 - 11/30/20

EXERCISING OPTION TO RENEW 1 YEAR FOR MPA-123

Line	Description	Unit	Unit Price (USD)
1	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) GLOCESTER	Ton	21.81

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

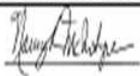
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
2	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) CLAYVILLE	Ton	22.57
3	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) SCITUATE	Ton	22.78
4	12/01/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) LINCOLN	Ton	19.14
5	12/01/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) ROUTE 6/295	Ton	20.12
6	12/01/2018-11/30/2019 WINTER SAND- (PROVIDENCE DIVISION) SMITHFIELD 295/G WASHINGTON HIGHWAY	Ton	19.44
7	12/01/2018-11/30/2019 WINTER SAND- (KENT DIVISION) ROUTE 37 JEFFERSON BLVD	Ton	19.98
8	12/01/2018-11/30/2019 WINTER SAND- (KENT DIVISION) MIDSTATE	Ton	19.98
9	12/01/2018-11/30/2019 WINTER SAND- (KENT DIVISION) SUMMIT STOCKPILE	Ton	19.98
10	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON NORTH; INCLUDES 4 & 4A) BELLEVILLE	Ton	22.63
11	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON NORTH; INCLUDES 4 & 4A) DILLONS CORNER	Ton	22.63
12	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) HOPE VALLEY	Ton	22.93
13	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) WESTERLY	Ton	22.93
14	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) CHARLESTOWN	Ton	22.93
15	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) PORTSMOUTH	Ton	17.89
16	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) LITTLE COMPTON	Ton	19.44
17	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) WARREN YARD	Ton	18.94
18	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) NEWPORT STOCKPILE	Ton	20.94
19	12/01/2018-11/30/2019 WINTER SAND- (BRISTOL DIVISION) ROUTE 6	Ton	18.39
20	12/01/2018-11/30/2019 WINTER SAND- (BRISTOL DIVISION) PAWTUCKET STOCKPILE	Ton	18.11

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STATE PURCHASING AGENT

 Nancy R. McIntyre

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PURCHASE AGREEMENT AWARD

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AUTHORIZATION AND RELEASE

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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TERMS AND CONDITIONS OF PRICING AGREEMENT

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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.

Notice of Blanket Purchase Agreement



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

V E N D O R	DRYBRIDGE SAND & STONE INC 471 DRY BRIDGE RD NORTH KINGSTON, RI 02852 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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12/01/2018-11/30/2020 MPA 123- WINTER SAND	
Award Number	3596172
Revision Number	2
Effective Period	01-DEC-2018 - 30-NOV-2020
Approved PO Date	19-NOV-2019
Vendor Number	1710

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597551
Freight	Paid
Payment Terms	NET 30
Buyer	Ward, Alyssa -
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3596172

DATE CHANGE:

FROM: 12/01/18 - 11/30/19

TO: 12/01/18 - 11/30/20

EXERCISING OPTION TO RENEW 1 YEAR FOR MPA-123

Line	Description	Unit	Unit Price (USD)
10	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON NORTH; INCLUDES 4 &4A) BELLEVILLE	Ton	16.6

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
11	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON NORTH; INCLUDES 4 & 4A) DILLONS CORNER	Ton	17.09
12	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) HOPE VALLEY	Ton	17.09
13	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) WESTERLY	Ton	17.09
14	12/01/2018-11/30/2019 WINTER SAND- (WASHINGTON SOUTH) CHARLESTOWN	Ton	16.6
15	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) PORTSMOUTH	Ton	19.52
16	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) LITTLE COMPTON	Ton	21.98
17	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) WARREN YARD	Ton	19.98
18	12/01/2018-11/30/2019 WINTER SAND- (NEWPORT DIVISION) NEWPORT STOCKPILE	Ton	19.52

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

MPA BID AWARD (STATEWIDE APPLICABILITY)

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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Notice of Blanket Purchase Agreement



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

V E N D O R	WE LEASE IT INC PO BOX 7 PEACEDALE, RI 02883-0007 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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12/01/2018-11/30/2020 MPA 123- WINTER SAND	
Award Number	3596175
Revision Number	2
Effective Period	01-DEC-2018 - 30-NOV-2020
Approved PO Date	19-NOV-2019
Vendor Number	38030-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597551
Freight	Paid
Payment Terms	NET 30
Buyer	Ward, Alyssa
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3596175

DATE CHANGE:

FROM: 12/01/18 - 11/30/19

TO: 12/01/18 - 11/30/20

EXERCISING OPTION TO RENEW 1 YEAR FOR MPA-123

Line	Description	Unit	Unit Price (USD)
1	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) GLOCESTER	Ton	15.98

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STATE PURCHASING AGENT

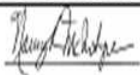
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
2	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) CLAYVILLE	Ton	15.98
3	12/01/2018-11/30/2019 WINTER SAND- (NORTHWEST DIVISION) SCITUATE	Ton	15.98

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STATE PURCHASING AGENT
Nancy R. McIntyre

Contract Terms and Conditions

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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

CONTRACT USER GUIDE
SALT, ROAD
MASTER PRICE AGREEMENT ("MPA") #125
BID SOLICITATION #7592621PH2
CONTRACT TERM 10/26/2018 – 9/30/22

BACKGROUND:

Solicitation #7592621PH2 was issued on behalf of all state agencies and municipalities for the purchase of road salt for de-icing roadways.

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).

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order #3572309

Vendor Name: Morton Salt Inc.

See Contact Information on next page.

DIVISION OF PURCHASES CONTACT:

Name: Gary P. Mosca

Title: Chief Buyer

Tel: 401-574-8124

Email: gary.mosca@purchasing.ri.gov

Notice of Contract Purchase Agreement



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

V E N D O R	MORTON SALT INC 444 WEST LAKE ST STE 3000 CHICAGO, IL 60606 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

MPA 125 - SALT FOR ROAD USE	
Award Number	3572309
Revision Number	0
Effective Period	31-OCT-2018 - 30-SEP-2022
Approved PO Date	31-OCT-2018
Vendor Number	46594-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592624PH2
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MASTER PRICE AGREEMENT #125 – Salt for Road Use

CONTRACT REQUIREMENTS: 10/31/18- 9/30/22

Initial Contract Term: 10/31/18 - 9/30/19

Renewal Option Yr. 1: 10/1/19 - 9/30/20

Renewal Option Yr. 2: 10/1/20 - 9/30/21

Renewal Option Yr. 3: 10/1/21 - 9/30/22

Per issuance of Contract 3572309 the State Invokes Option Year 1, Year 2, and Year 3 in accordance with attached agreement, which in conflict, are subservient to the State's General Conditions of Purchasing.

Contract Value: \$7,000,000.00

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Pricing in accordance with all terms and conditions of public solicitation 7592621PH2 and attached pricing spreadsheet line item pricing, option 'A'.

Delivery as requested by ordering entity.

RI State Contacts:

Gary P. Mosca
DOA Purchasing 401-574-8124

Joe Bucci – DOT 401-734-4800
Matt Quellette – DOT 401-734-4805
Songhap Taing – DOT 401-734-4855

John Lamb – QDC
401-294-0044 x229

Dave Bascom – URI
401-874-5515

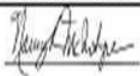
Reference Documents: Copy of Communication Plan
Rhode Island DOT 16-17.pdf
INITIAL YEAR PO REVISED
PRICING.pdf
PO OPTION YR 1 REVISED
PRICING.pdf
morton
contract_201810311311.pdf

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- 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.

Morton Salt -Communication Plan**RI DOT Season 18/19**

For Ordering:	Name	Phone #	Email
Customer Service Rep (CSR)	Anthony Davis	1-(855)-665-4540	buyroadsalt@mortonsalt.com
Customer Service Manager	Michelle Staunton	1-(630)-861-2722	mstaunton@mortonsalt.com
For Delivery:	Name	Phone #	Email
Manager, Stockpile Operations	Linda Hetz	(312) 807-3353	lhetz@windsorsalt.com
Customer Service Transportation (CST)	Erica Gonzalez	(312) 807-2313	egonzalez@mortonsalt.com
Contract Issues	Name	Phone #	Email
Senior Bid Analyst	Na-Tia Douglas	(312) 807-2384	ndouglas@mortonsalt.com
For Escalation of any problems	Name	Phone #	Email
Director, U.S. Government Bulk Deicing Sales and Marketing	Anthony Patton	(312) 807-2496	apatton@mortonsalt.com

Initial Contract Period - 10/26/2018 - 9/30/2019**Option A**

Item No.	Destination	Cur Yr. Tons	Proposed Price
1	Northwest Clayville (Rock)	1,100	\$55.74
1a	Northwest Clayville (Solar)	1,100	\$55.68
2	Northwest Gloucester (Rock)	4,000	\$55.74
2a	Northwest Gloucester (Solar)	4,000	\$55.68
3	Northwest Scituate (Rock)	3,400	\$55.74
3a	Northwest Scituate (Solar)	3,400	\$55.68
4	Providence Lincoln (Rock)	11,800	\$55.69
4a	Providence Lincoln (Solar)	11,800	\$55.63
5	Providence Smithfield (Rock)	2,500	\$55.69
5a	Providence Smithfield (Solar)	2,500	\$55.63
6	Providence RI-6 at I-295 (Rock)	9,300	\$55.69
6a	Providence RI-6 at I-295 (Solar)	9,300	\$55.64
7	Kent Jefferson Blvd (Rock)	7,500	\$55.69
7a	Kent Jefferson Blvd (Solar)	7,500	\$55.64
8	Kent Midstate (Rock)	8,600	\$55.74
8a	Kent Midstate (Solar)	8,600	\$55.68
9	Kent Summit (Rock)	3,600	\$55.74
9a	Kent Summit (Solar)	3,600	\$55.68
10	Washington N Bellville (Rock)	6,700	\$55.69
10a	Washington N Bellville (Solar)	6,700	\$55.63
11	Washington N Dillon's Corner (Rock)	2,600	\$55.69
11a	Washington N Dillon's Corner (Solar)	2,600	\$55.63
12	Washington S Charlestown (Rock)	2,100	\$55.69
12a	Washington S Charlestown (Solar)	2,100	\$55.63
13	Washington S Hope Valley (Rock)	5,700	\$55.69
13a	Washington S Hope Valley (Solar)	5,700	\$55.63
14	Washington S Westerly (Rock)	2,200	\$55.68
14a	Washington S Westerly (Solar)	2,200	\$57.72
15	Bristol Warren Avenue (Rock)	7,200	\$55.69
15a	Bristol Warren Avenue (Solar)	7,200	\$55.64
16	Bristol Pawtucket (Rock)	2,400	\$55.69
16a	Bristol Pawtucket (Solar)	2,400	\$55.63
17	Newport Little Compton (Rock)	800	\$55.69
17a	Newport Little Compton (Solar)	800	\$55.63
18	Newport Newport (Rock)	3,600	\$55.61
18a	Newport Newport (Solar)	3,600	\$55.70
19	Newport Portsmouth (Rock)	4,400	\$55.66
19a	Newport Portsmouth (Solar)	4,400	\$55.60
20	Newport Warren Yard (Rock)	600	\$55.74
20a	Newport Warren Yard (Solar)	600	\$55.68
21	Providence Reserve (Rock)	10,000	\$55.69
21a	Providence Reserve (Solar)	10,000	\$55.64
22	QDC North Kingston (Rock)	700	\$55.69
22a	QDC North Kingston(Solar)	700	\$55.63
23	URI (Rock)	700	\$55.69
23a	URI (Solar)	700	\$55.63
24	Rock PUP	0	\$55.45
24a	Solar PUP	0	\$55.60

203,000

Option Year 1 - 10/01/2019 - 9/30/2020**Option A**

Item No.	Destination	Cur Yr. Tons	Proposed Price
1	Northwest Clayville (Rock)	1,100	\$55.49
1a	Northwest Clayville (Solar)	1,100	\$55.43
2	Northwest Gloucester (Rock)	4,000	\$55.49
2a	Northwest Gloucester (Solar)	4,000	\$55.43
3	Northwest Scituate (Rock)	3,400	\$55.49
3a	Northwest Scituate (Solar)	3,400	\$55.43
4	Providence Lincoln (Rock)	11,800	\$55.44
4a	Providence Lincoln (Solar)	11,800	\$55.38
5	Providence Smithfield (Rock)	2,500	\$55.44
5a	Providence Smithfield (Solar)	2,500	\$55.38
6	Providence RI-6 at I-295 (Rock)	9,300	\$55.44
6a	Providence RI-6 at I-295 (Solar)	9,300	\$55.39
7	Kent Jefferson Blvd (Rock)	7,500	\$55.44
7a	Kent Jefferson Blvd (Solar)	7,500	\$55.39
8	Kent Midstate (Rock)	8,600	\$55.49
8a	Kent Midstate (Solar)	8,600	\$55.43
9	Kent Summit (Rock)	3,600	\$55.49
9a	Kent Summit (Solar)	3,600	\$55.43
10	Washington N Bellville (Rock)	6,700	\$55.44
10a	Washington N Bellville (Solar)	6,700	\$55.38
11	Washington N Dillon's Corner (Rock)	2,600	\$55.44
11a	Washington N Dillon's Corner (Solar)	2,600	\$55.38
12	Washington S Charlestown (Rock)	2,100	\$55.44
12a	Washington S Charlestown (Solar)	2,100	\$55.38
13	Washington S Hope Valley (Rock)	5,700	\$55.44
13a	Washington S Hope Valley (Solar)	5,700	\$55.38
14	Washington S Westerly (Rock)	2,200	\$55.43
14a	Washington S Westerly (Solar)	2,200	\$57.47
15	Bristol Warren Avenue (Rock)	7,200	\$55.44
15a	Bristol Warren Avenue (Solar)	7,200	\$55.39
16	Bristol Pawtucket (Rock)	2,400	\$55.44
16a	Bristol Pawtucket (Solar)	2,400	\$55.38
17	Newport Little Compton (Rock)	800	\$55.44
17a	Newport Little Compton (Solar)	800	\$55.38
18	Newport Newport (Rock)	3,600	\$55.36
18a	Newport Newport (Solar)	3,600	\$55.45
19	Newport Portsmouth (Rock)	4,400	\$55.41
19a	Newport Portsmouth (Solar)	4,400	\$55.35
20	Newport Warren Yard (Rock)	600	\$55.49
20a	Newport Warren Yard (Solar)	600	\$55.43
21	Providence Reserve (Rock)	10,000	\$55.44
21a	Providence Reserve (Solar)	10,000	\$55.39
22	QDC North Kingston (Rock)	700	\$55.44
22a	QDC North Kingston(Solar)	700	\$55.38
23	URI (Rock)	700	\$55.44
23a	URI (Solar)	700	\$55.38
24	Rock PUP	0	\$55.20
24a	Solar PUP	0	\$55.35



September 27, 2018

State of Rhode Island Department of Administration, Division of Purchases
One Capitol Hill
Providence, RI 02908
ATTN: Gary P. Mosca, Chief Buyer

RE: Solicitation #7592621PH1 Salt for Road Use MPA 125

Dear Mr. Mosca:

Thank you for awarding the Contract Purchase Agreement for this bid to Morton Salt, Inc. ("Morton") as the lowest bidder in the on-line reverse action bid conducted by the State of Rhode Island.

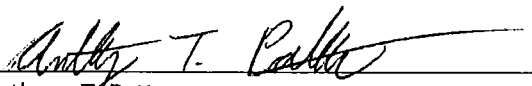
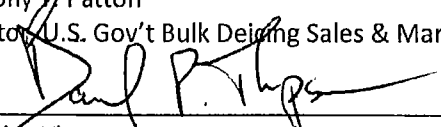
Based on our mutual discussions to ensure reliable supply of road salt and firm pricing to the State of Rhode Island over the four years of the Contract Purchase Agreement, Morton is pleased to offer the State of Rhode Island the following improved terms:


- For Initial Term (10/26/18 – 9/30/19), Morton agrees to a \$0.25 USD price reduction to Morton's Reverse Auction bid prices on June 12, 2018 for all locations (See price addendum 1).
- For Option Year 1 (10/1/19 - 9/30/20), Morton agrees to a \$0.50 USD price reduction to Morton's Reverse Auction bid prices on June 12, 2018 for all locations (See price addendum 2).
- For Option Year 2 (10/1/20 -9/30/21), the contract price may be increased or decreased based on an annual evaluation of the Consumer Price Index (CPI-U) as published by the Department of Labor, Bureau of Labor Statistics for the Northeast Region for the twelve (12) month period ending in June. The contract price for Option Year 2 shall be increased or decreased from the Option Year 1 price based on applying the CPI-U and any price increase or decrease shall be subject to a 3% cap.
- For Option Year 3 (10/1/21-9/30/22), Morton and the State will negotiate pricing for that year.

Please sign where indicated to confirm the State's acceptance of these terms. Morton appreciates the opportunity to serve as a reliable salt supplier to the State so that the State gets its salt at the right place and time. We look forward to continuing to service all of your road salt needs.

Sincerely,

State of Rhode Island Acceptance:


Anthony T. Patton
Director, U.S. Gov't Bulk Deicing Sales & Marketing

Daniel P. Thompson
Vice President, Bulk Deicing Sales & Marketing


Signature Date 10/31/18
Name: Michael D. Mitchell
Title: Deputy Purchasing Agent



MORTON SALT

Addendum 1

Initial Contract Period - 10/26/2018 -
9/30/2019

Option A

Item		Cur Yr.	Reverse	Proposed
No.	Destination	Tons	Auction Price	Price
1	Northwest Clayville (Rock)	1,100	\$55.99	\$55.74
1a	Northwest Clayville (Solar)	1,100	\$55.93	\$55.68
2	Northwest Gloucester (Rock)	4,000	\$55.99	\$55.74
2a	Northwest Gloucester (Solar)	4,000	\$55.93	\$55.68
3	Northwest Scituate (Rock)	3,400	\$55.99	\$55.74
3a	Northwest Scituate (Solar)	3,400	\$55.93	\$55.68
4	Providence Lincoln (Rock)	11,800	\$55.94	\$55.69
4a	Providence Lincoln (Solar)	11,800	\$55.88	\$55.63
5	Providence Smithfield (Rock)	2,500	\$55.94	\$55.69
5a	Providence Smithfield (Solar)	2,500	\$55.88	\$55.63
6	Providence RI-6 at I-295 (Rock)	9,300	\$55.94	\$55.69
6a	Providence RI-6 at I-295 (Solar)	9,300	\$55.89	\$55.64
7	Kent Jefferson Blvd (Rock)	7,500	\$55.94	\$55.69
7a	Kent Jefferson Blvd (Solar)	7,500	\$55.89	\$55.64
8	Kent Midstate (Rock)	8,600	\$55.99	\$55.74
8a	Kent Midstate (Solar)	8,600	\$55.93	\$55.68
9	Kent Summit (Rock)	3,600	\$55.99	\$55.74
9a	Kent Summit (Solar)	3,600	\$55.93	\$55.68
10	Washington N Bellville (Rock)	6,700	\$55.94	\$55.69
10a	Washington N Bellville (Solar)	6,700	\$55.88	\$55.63
11	Washington N Dillon's Corner (Rock)	2,600	\$55.94	\$55.69
11a	Washington N Dillon's Corner (Solar)	2,600	\$55.88	\$55.63
12	Washington S Charlestown (Rock)	2,100	\$55.94	\$55.69
12a	Washington S Charlestown (Solar)	2,100	\$55.88	\$55.63
13	Washington S Hope Valley (Rock)	5,700	\$55.94	\$55.69
13a	Washington S Hope Valley (Solar)	5,700	\$55.88	\$55.63
14	Washington S Westerly (Rock)	2,200	\$55.93	\$55.68
14a	Washington S Westerly (Solar)	2,200	\$57.97	\$57.72
15	Bristol Warren Avenue (Rock)	7,200	\$55.94	\$55.69
15a	Bristol Warren Avenue (Solar)	7,200	\$55.89	\$55.64

16	Bristol Pawtucket (Rock)	2,400	\$55.94	\$55.69
16a	Bristol Pawtucket (Solar)	2,400	\$55.88	\$55.63
17	Newport Little Compton (Rock)	800	\$55.94	\$55.69
17a	Newport Little Compton (Solar)	800	\$55.88	\$55.63
18	Newport Newport (Rock)	3,600	\$55.86	\$55.61
18a	Newport Newport (Solar)	3,600	\$55.95	\$55.70
19	Newport Portsmouth (Rock)	4,400	\$55.91	\$55.66
19a	Newport Portsmouth (Solar)	4,400	\$55.85	\$55.60
20	Newport Warren Yard (Rock)	600	\$55.99	\$55.74
20a	Newport Warren Yard (Solar)	600	\$55.93	\$55.68
21	Providence Reserve (Rock)	10,000	\$55.94	\$55.69
21a	Providence Reserve (Solar)	10,000	\$55.89	\$55.64
22	QDC North Kingston (Rock)	700	\$55.94	\$55.69
22a	QDC North Kingston (Solar)	700	\$55.88	\$55.63
23	URI (Rock)	700	\$55.94	\$55.69
23a	URI (Solar)	700	\$55.88	\$55.63
24	Rock PUP	0	\$55.70	\$55.45
24a	Solar PUP	0	\$55.85	\$55.60
		203,000	\$	55.94

**Option
B**

Item No.	Destination	Cur Yr. Tons	Wtd Avg Reverse Auction Price	Proposed Price
1-23	All locations	203,000	\$55.94	\$55.69
24	Pick-up		\$55.78	\$55.00



Addendum 2

Option Year 1 - 10/01/2019 - 9/30/2020

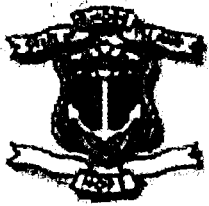
Option A

Item No.	Destination	Cur Yr. Tons	Reverse Auction Price	Proposed Price
1	Northwest Clayville (Rock)	1,100	\$55.99	\$55.49
1a	Northwest Clayville (Solar)	1,100	\$55.93	\$55.43
2	Northwest Gloucester (Rock)	4,000	\$55.99	\$55.49
2a	Northwest Gloucester (Solar)	4,000	\$55.93	\$55.43
3	Northwest Scituate (Rock)	3,400	\$55.99	\$55.49
3a	Northwest Scituate (Solar)	3,400	\$55.93	\$55.43
4	Providence Lincoln (Rock)	11,800	\$55.94	\$55.44
4a	Providence Lincoln (Solar)	11,800	\$55.88	\$55.38
5	Providence Smithfield (Rock)	2,500	\$55.94	\$55.44
5a	Providence Smithfield (Solar)	2,500	\$55.88	\$55.38
6	Providence RI-6 at I-295 (Rock)	9,300	\$55.94	\$55.44
6a	Providence RI-6 at I-295 (Solar)	9,300	\$55.89	\$55.39
7	Kent Jefferson Blvd (Rock)	7,500	\$55.94	\$55.44
7a	Kent Jefferson Blvd (Solar)	7,500	\$55.89	\$55.39
8	Kent Midstate (Rock)	8,600	\$55.99	\$55.49
8a	Kent Midstate (Solar)	8,600	\$55.93	\$55.43
9	Kent Summit (Rock)	3,600	\$55.99	\$55.49
9a	Kent Summit (Solar)	3,600	\$55.93	\$55.43
10	Washington N Bellville (Rock)	6,700	\$55.94	\$55.44
10a	Washington N Bellville (Solar)	6,700	\$55.88	\$55.38
11	Washington N Dillon's Corner (Rock)	2,600	\$55.94	\$55.44
11a	Washington N Dillon's Corner (Solar)	2,600	\$55.88	\$55.38
12	Washington S Charlestown (Rock)	2,100	\$55.94	\$55.44
12a	Washington S Charlestown (Solar)	2,100	\$55.88	\$55.38
13	Washington S Hope Valley (Rock)	5,700	\$55.94	\$55.44
13a	Washington S Hope Valley (Solar)	5,700	\$55.88	\$55.38
14	Washington S Westerly (Rock)	2,200	\$55.93	\$55.43
14a	Washington S Westerly (Solar)	2,200	\$57.97	\$57.47
15	Bristol Warren Avenue (Rock)	7,200	\$55.94	\$55.44
15a	Bristol Warren Avenue (Solar)	7,200	\$55.89	\$55.39
16	Bristol Pawtucket (Rock)	2,400	\$55.94	\$55.44

16a	Bristol Pawtucket (Solar)	2,400	\$55.88	\$55.38
17	Newport Little Compton (Rock)	800	\$55.94	\$55.44
17a	Newport Little Compton (Solar)	800	\$55.88	\$55.38
18	Newport Newport (Rock)	3,600	\$55.86	\$55.36
18a	Newport Newport (Solar)	3,600	\$55.95	\$55.45
19	Newport Portsmouth (Rock)	4,400	\$55.91	\$55.41
19a	Newport Portsmouth (Solar)	4,400	\$55.85	\$55.35
20	Newport Warren Yard (Rock)	600	\$55.99	\$55.49
20a	Newport Warren Yard (Solar)	600	\$55.93	\$55.43
21	Providence Reserve (Rock)	10,000	\$55.94	\$55.44
21a	Providence Reserve (Solar)	10,000	\$55.89	\$55.39
22	QDC North Kingston (Rock)	700	\$55.94	\$55.44
22a	QDC North Kingston(Solar)	700	\$55.88	\$55.38
23	URI (Rock)	700	\$55.94	\$55.44
23a	URI (Solar)	700	\$55.88	\$55.38
24	Rock PUP	0	\$55.70	\$55.20
24a	Solar PUP	0	\$55.85	\$55.35

**Option
B**

Item No.	Destination	Cur Yr. Tons	Wtd Avg Reverse Auction Price	Proposed Price
1-23	All locations	203,000	\$55.94	\$55.44
24	Pick-up		\$55.78	\$55.00



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

**CONTRACT USER GUIDE
LUMBER
MASTER PRICE AGREEMENT ("MPA") #152
BID SOLICITATION # 7598726
CONTRACT TERM 6/1/2019 – 5/31/2020**

BACKGROUND:

The Lumber MPA#152 is intended for:

- Small-scale lumber and cement projects.
- Emergency/storm related preparedness and repairs.

AGENCY INSTRUCTION:

- 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 prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.
- Deliveries are made as requested on a per order basis.
- There are no spending caps imposed, agencies should adhere to using this MPA for small-scale lumber and cement projects, and emergency/storm related preparedness and repairs.

ADDITIONAL NOTES:

- The bid does not represent all lumber products available from the vendors. Additional lumber items not listed on the purchase orders can be purchased against); line 3 on the Contractor's Supply PO (0% discount); and line 39 on the L Sweet Lumber PO (0% discount).
- Hand tools, power tools, air tools are not to be purchased under this MPA.

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).



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

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3625194
Vendor Name: Contractors Supply, Inc.
Location: Riverside RI

Account

Contact Name: James O'Neill
Tel: (401) 434-4300
Email: joneill@csi-ri.com

Contact Name: Liz Swiader
Tel: (401) 434-4300
Email: lswiader@csi-ri.com

Purchase Order # 3625195
Vendor Name: L. Sweet Lumber C., Inc.
Location: Providence RI
Account
Contact Name: Ray Angell or Edward Rodi
Tel: (401) 521-3800
Email: lsweetlumber@aol.com

DIVISION OF PURCHASES CONTACT:

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

Notice of Blanket Purchase Agreement



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

V E N D O R	CONTRACTORS SUPPLY INC PO BOX 15086 RIVERSIDE, RI 02915 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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LUMBER MPA 152	
Award Number	3625194
Revision Number	0
Effective Period	01-JUN-2019 - 31-MAY-2020
Approved PO Date	20-JUN-2019
Vendor Number	549-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7598726
Freight	Paid
Payment Terms	NET 30
Buyer	- - Cadoret, David
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 152 LUMBER

CONTRACT DATES: 6/1/19 TO 5/31/20

SEE USER GUIDE FOR INSTRUCTIONS PERTAINING TO THE USE OF THIS MPA AND FOR CONTACT INFORMATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 6/1/19-5/31/20 PORTLAND CEMENT, TYPE 1 OR 2	Bag	11.71

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
BRAND: LEHIGH STOCK #: GLN TYPE 1/2			
2	MPA-152 6/1/19-5/31/20 PORTLAND CEMENT, HIGH EARLY TYPE III 94 LB. BAG	Bag	12.15
BRAND:LEHIGH STOCK #: GLYNTYPE 3			
3	MPA-152 6/1/19-5/31/20 PERCENT OFF MISCELLANEOUS PARTS NOT LISTED ON LINES (IE. FASTENERS OR LUMBER NOT LISTED). LINE IS NOT TO BE USED TO PURCHASE TOOLS. (IE. HAND, POWER OR AIR TOOLS, ETC.) PERCENT OFF LIST PRICE: ZERO PERCENT	Each	.00001

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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 "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.

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.

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

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	L SWEET LUMBER CO INC 709 HARRIS AVE PO BOX 3300 PROVIDENCE, RI 02909 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 152 LUMBER	
Award Number	3625195
Revision Number	0
Effective Period	01-JUN-2019 - 31-MAY-2020
Approved PO Date	20-JUN-2019
Vendor Number	710-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7598726
Freight	Paid
Payment Terms	NET 30
Buyer	- - Cadoret, David
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 152 LUMBER
CONTRACT DATES: 6/1/19 TO 5/31/20

SEE USER GUIDE FOR INSTRUCTIONS PERTAINING TO THE USE OF THIS MPA AND FOR CONTACT INFORMATION

Line	Description	Unit	Unit Price (USD)
1	MPA-152 6/1/19-5/31/20 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/8"	Each	44.5

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

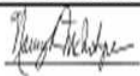
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	BRAND:WEYCO STOCK #:38AC		
2	MPA-152 6/1/19-5/31/20 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 1/2"	Each	52.5
	BRAND:WEYCO STOCK #:12AC		
3	MPA-152 6/1/19-5/31/20 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 5/8"	Each	55.8
	BRAND:WEYCO STOCK #:58AC		
4	MPA-152 6/1/19-5/31/20 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/4"	Each	61.2
	BRAND:WEYCO STOCK #:34AC		
5	MPA-152 6/1/19-5/31/20 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 1/4"	Each	56
	BRAND:ROSEBURGA1 STOCK #14NBA1		
6	MPA-152 6/1/19-5/31/20 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 3/4"	Each	86.5
	BRAND:ROSEBURGA1 STOCK #:34NBVC		
7	MPA-152 6/1/19-5/31/20 PLYWOOD POPLAR, FINISHED BOTH SIDES, NO PLUGS; 4 FT. X 8 FT. 1/2"	Each	49.1
	BRAND:ROSEBURG STOCK #:12NB3		
8	MPA-152 6/1/19-5/31/20 PLYWOOD POPLAR, FINISHED BOTH SIDES, NO PLUGS; 4 FT. X 8 FT. 3/4"	Each	53.1
	BRAND:ROSEBURG STOCK #:34CM3		
9	MPA-152 6/1/19-5/31/20 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8	Each	19.1

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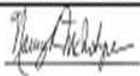
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	FT. 3/8"		
	BRAND:ROSEBURG STOCK #:38CD		
10	MPA-152 6/1/19-5/31/20 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 1/2"	Each	21
	BRAND:WEYCO STOCK #:12CD		
11	MPA-152 6/1/19-5/31/20 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 5/8"	Each	28.2
	BRAND:WEYCO STOCK #:58CD		
12	MPA-152 6/1/19-5/31/20 FRAMING & STUDDING STOCK, FIR. #2 STANDARD & BETTER GRADE DOUGLAS FIR S4S 6" X 6"	Linear Foot	10.75
	BRAND:C&D STOCK #:6616DF		
13	MPA-152 6/1/19-5/31/20 FRAMING & STUDDING STOCK, KILN DRIED #2 SPF S4S WESTERN 2" X 3"	Linear Foot	.43
	BRAND:SODRA STOCK #:238ES		
14	MPA-152 6/1/19-5/31/20 FRAMING & STUDDING STOCK, KILN DRIED #1 SPF S4S WESTERN 2" X 4"	Linear Foot	.58
	BRAND:HAMPTON PREMIUM STOCK #:2416DFK		
15	MPA-152 6/1/19-5/31/20 FINISH WESTERN PINE, CLEAR (KNOT-FREE), KILN DRIED S4S C & BETTER; 1" X 10"	Linear Foot	2.6
	BRAND:LIMINGTON STOCK #:110CS		
16	MPA-152 6/1/19-5/31/20 FINISH WESTERN PINE, D-SELECT, KILN DRIED S4S; 1" X 8"	Linear Foot	1.15
	BRAND:LIMINGTON STOCK #:182P		

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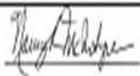
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
17	MPA-152 6/1/19-5/31/20 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 8"	Linear Foot	.96
	BRAND:LIMINGTON STOCK #:184P		
18	MPA-152 6/1/19-5/31/20 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 10"	Linear Foot	1.4
	BRAND:LIMINGTON STOCK #:1102P		
19	MPA-152 6/1/19-5/31/20 SUGAR PINE, C & BETTER; 1/2" X 12"	Linear Foot	4.8
	BRAND:PONDEROSA STOCK #:112SP		
20	MPA-152 6/1/19-5/31/20 FURRING STRIPS, SPRUCE, EASTERN 3/4 X 2-1/2 KILN DRIED; 1" X 3"	Linear Foot	.23
	BRAND:KEBOLS STOCK #:13FUR		
21	MPA-152 6/1/19-5/31/20 ROFFERS, EASTERN STANDARD PINE SQUARED EDGE KILN DRIED; 1" X 12"	Linear Foot	1.4
	BRAND:LIMINGTON STOCK #:1124P		
22	MPA-152 6/1/19-5/31/20 HOMASOTE 4' X 8' 1/2"	Sheet	25
	BRAND:HOMASOTE STOCK #:128HO		
23	MPA-152 6/1/19-5/31/20 GYPSUM BOARD, FIRECODE, 5/8"; 4' X 8'	Each	16
	BRAND:USG STOCK #:58LT		
24	MPA-152 6/1/19-5/31/20 CEDAR CLAPBOARDS, #1 RED; 1/2" X 6"	Linear Foot	2
	TERMINAL 16RCCP		
25	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 MCA; 2" X 4"	Linear Foot	.78

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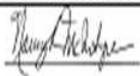
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Line	Description	Unit	Unit Price (USD)
BRAND:BB&S STOCK #:2416PT			
26	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 MCA; 2" X 6"	Linear Foot	1.02
BRAND:BB&S STOCK #:2616PT			
27	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 MCA; 2" X 10"	Linear Foot	1.52
BRAND:BB&S STOCK #:21016PT			
28	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 MCA; 2" X 12"	Linear Foot	2.65
BRAND:BB&S STOCK #:21216PT			
29	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 2" X 4"	Linear Foot	.75
BRAND:BB&S STOCK #:2416PT			
30	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 2" X 6"	Linear Foot	1.02
BRAND:BB&S STOCK #:2616PT			
31	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 2" X 8"	Linear Foot	1.2
BRAND:BB&S STOCK #:2816PT			
32	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 2" X 10"	Linear Foot	1.52
BRAND:BB&S STOCK #:21016PT			
33	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 4"	Linear Foot	1.8

INVOICE TO

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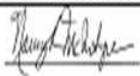
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
BRAND:BB&S STOCK #:4412PT			
34	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 6"	Linear Foot	3.5
BRAND:BB&S STOCK #:4616PT			
35	MPA-152 6/1/19-5/31/20 METAL STUDS, 25 GAUGE; 2" X 4"	Linear Foot	.46
BRAND:CLARK-DIETRICH STOCK #:35810R			
36	MPA-152 6/1/19-5/31/20 METAL RUNNER, 25 GAUGE; 2" X 4" X 10"	Each	4.62
BRAND:CLARK-DIETRICH STOCK #:35810R			
37	MPA-152 6/1/19-5/31/20 PORTLAND CEMENT, TYPE 1 OR 2	Bag	14.25
BRAND:LEHIGH STOCK #:T1-T2			
38	MPA-152 6/1/19-5/31/20 PORTLAND CEMENT, HIGH EARLY TYPE III 94 LB. BAG	Bag	14.95
BRAND:LEHIGH STOCK #:T3			
39	MPA-152 6/1/19-5/31/20 PERCENT OFF MISCELLANEOUS PARTS NOT LISTED ON LINES (IE. FASTENERS OR LUMBER NOT LISTED). LINE IS NOT TO BE USED TO PURCHASE TOOLS. (IE. HAND, POWER OR AIR TOOLS, ETC.) PERCENT OFF LIST PRICE: ZERO PERCENT	Each	.00001

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STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

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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.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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.

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.

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.

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).



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

CONTRACT USER GUIDE
FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO),
INDUSTRIAL SUPPLIES
MASTER PRICE AGREEMENT ("MPA") #348
NASPO VALUEPOINT SOLICITATION (STATE OF OREGON) DASPS-2183-17
CONTRACT TERM 10/1/2018 – 6/30/2023

The State is exercising its option to renew as per NaspoValuepoint amendment. New contract dates will be from 10/1/18 to 6/30/23.

Purpose:

The State of Oregon (Lead State), Department of Administrative Services, Procurement Services (DAS PS) requested proposals for Facilities Maintenance and Repair & Operations (MRO), Industrial Supplies on behalf of the members of the NASPO ValuePoint Cooperative Purchasing Program which included the State of Rhode Island. The objective of this RFP was to obtain the best value, and in some cases achieve more favorable pricing than is obtainable by an individual state or local government entity because of the collective volume of potential purchases by numerous state and local government entities to include Janitorial Equipment & Supplies, Sanitation Cleaning Chemicals & Supplies, Fasteners, Material Handling, Plumbing, Power Sources, Outdoor Garden, Lamps & Lighting and Ballasts, Heating Ventilation Air Conditioning (HVAC), Hand Tools, Power Tools (excluding automotive related tools and products), Electrical, Paint, Security, and Safety (does not include any Public Safety Equipment) products.

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).

Agency requirements:

1. Any purchases exceeding \$20,000 must be approved by the Division of Purchases.
2. Agencies may order from the vendor of their choice if the total purchase price is \$1,000 dollars or less (multiple quotes are not required). Where purchases are anticipated to be between \$1,001 dollars and \$20,000 agencies must obtain 3 quotes.
3. Agencies are reminded not to split orders.

Market Basket

The State established a market basket of the 150 items most commonly purchased from each vendor. These prices are fixed for the duration of the contract. This serves as a supplement to the market basket already established by the NASPO contract. This market basket is attached to the vendor's purchase order.

Additional Category Specific Discounts

The State requested an additional price discount over and above the minimum discounts established for all product categories listed in the NASPO contract. The additional price discounts are attached to the vendor's purchase order.

Participating addendums for each vendor are attached to this User Guide.

Vendor contact information is attached below.

FASTENAL

PO 3590529

Bill Franssen, Government Sales Director-East

Cell: 757.342.6123

Fax: 507.494.3225

wfransse@fastenal.com

Link to website: <https://www.fastenal.com/en/572/rhode-island> [fastenal.com]

MSC

PO 3590530

Jeff Dini, New England State Account Manager

MSC Industrial Supply

973-747-9736

Jeffrey.Dini@mscdirect.com

Providence Branch

401-725-4340

branchpaw@mscdirect.com

Link to website: www.mscdirect.com

W. W. Grainger

PO 3590526

Jose Samayoa, Government Sales Manager

Cell: 401-256-0103

Jose.samayoa@grainger.com

Warwick Branch

1-800-472-4643

Customer Support

1-800-GRAINGER

customersupport@grainger.com

Link to website: www.grainger.com [grainger.com]. Agencies will need to sign in to see state pricing. Contact the representative named above for guidance.

DIVISION OF PURCHASES CONTACT:

Name: David A. Cadoret

Title: Chief Buyer

Tel: 401-574-8131

Email: david.cadoret@purchasing.ri.gov

Notice of Contract Purchase Agreement



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

V E N D O R	W W GRAINGER INC 78 JEFFERSON BLVD WARWICK, RI 02888 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES	
Award Number	3590526
Revision Number	1
Effective Period	01-OCT-2018 - 30-JUN-2023
Approved PO Date	26-JUN-2019
Vendor Number	1778-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT DATES: 10/1/18 TO 6/30/19
WITH 4 ONE (1) YEAR OPTIONS TO RENEW AT THE SOLE DISCRETION OF THE STATE.

NASPO VALUEPOINT MASTER AGREEMENT FOR FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF OREGON PUBLIC SOLICITATION NUMBER DASPS-2183-17.

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USAGE OF THIS MPA.

PO CONTRACT DATES CHANGE
FROM:
10/1/18-6/30/19
TO

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

10/1/18 TO 6/30/23

THE STATE IS EXERCISING ITS OPTION TO EXTEND AS PER NASPO/VALUPOINT AMENDMENT ATTACHED

Reference Documents: grainger market basket
092618.pdf
grainger discounts 092618.pdf
AMENDMENT TO
EXTEND-032819.pdf

INVOICE TO

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STATE PURCHASING AGENT

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

MPA BID AWARD (STATEWIDE APPLICABILITY)

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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

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>

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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.

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.

Suppliers should propose a fixed cost price for each of the items listed below in the State Specific Market Basket. Please fill in Columns F - K completely. Suppliers may propose alternative brands of equal or greater value. Estimated quantities were based upon sales reports provided by the supplier for an 18 month period over FY17 - 18.

State Specific Market Basket					Supplier Proposed Pricing					
Master ID Number	Item Description	Brand Name	Supplier Part Number	Estimated Quantity	List Price	Discount % Off	Net Price	Manufacturer Name	Manufacturer Part Number	Supplier Part Number
3001	2-Cycle Oil,2.6 oz.,1 gal. Mix,PK6	ECHO	Unknown	132	12.68	24%	9.64	ECHO	6450001E	45J373
3002	Acrylic Mirror,Shatter-resistant,16x22in	KETCHAM	Unknown	10	178.32	37%	112.7	FRED SILVER AND CO	TPMA-1622	33HY66
3003	Armored Cbl,12 AWG,250 ft.,20A,0.495" O.D	AFC MC CABLES	Unknown	11	Tariff		Tariff	ALLIED TUBE AND CO	2104542G00	4IC30
3004	Attached Lid Container,3.8 cu ft,Gray	BUCKHORN	Unknown	20	87.63	30%	61.69	MYERS IND, INC. DBA	39280	3FV68
3005	Bathroom Cleaner,32 oz.,Bottle,PK12	DIVERSEY	Unknown	40	88.15	38%	54.3	DIVERSEY, INC.	94995295	32GP22
3006	Baton,36" L,Polycarbonate	SECPRO	Unknown	50	39.2	34%	25.71	SECURITY 20/20 INC	180065PCNS036AA	52YG76
3007	Battery,12VDC,7Ah,0.187" Faston	GRAINGER APPROVED	Unknown	104	Tariff		Tariff	GRAINGER GLOBAL S	2UKJ4	2UKJ4
3008	Bottless Shelving,Starter,60" H,Gray	GRAINGER APPROVED	Unknown	14	208.67	30%	146.9	RESERVED - 7 COMBI	7YA97	7YA97
3009	Bulk Container Lid	BUCKHORN	Unknown	24	135.78	30%	95.59	MYERS IND, INC. DBA	TS4845030010000	4TF37
3010	Cabinet Unit Heater,17000 BtuH,208V	QMARK	Unknown	1	2000.84	34%	1312.55	MARLEY ENGINEERER	CUS93505203FF	3UF52
3011	Carbon Monoxide Alarm,Electrochemical	KIDDE	Unknown	200	Tariff		Tariff	WALTER KIDDE PORT	21025778	12G55
3012	Carpet/Floor Dryer,115V,2700 cm,Blue	DRI-EAZ	Unknown	4	443.24	34%	290.77	LBG DISTRIBUTION I	F351	5UN25
3013	Ceiling Tile,24" W,48" L,5/8" Thick,PK12	ARMSTRONG	Unknown	28	105.3	37%	66.55	ARMSTRONG WORLD	CTBPGR769A	5NGJ1
3014	Chain Saw Chap, 2XL, Orange	CONDOR	Unknown	21	146.53	36%	93.78	GRAINGER GLOBAL S	SAD18	SAD18
3015	Chain Saw Chap, M/L, Orange	CONDOR	Unknown	20	128.84	36%	82.46	GRAINGER GLOBAL S	6AJ60	6AJ60
3016	Chain Saw Chap, XL, Orange	CONDOR	Unknown	26	135.79	36%	86.9	GRAINGER GLOBAL S	SAN17	SAN17
3017	Chain,Grade 30,3/8 Size,60 ft.,2650 lb.	DAYTON	Unknown	11	Tariff		Tariff	GRAINGER GLOBAL S	1DIUS	1DIUS
3018	CLOROX 2 POWDER BLEACH COIN LAUNDRY VEND	CLOROX	Unknown	30	69.81	36%	44.71	R.J. SCHINNER CO. IN	PGC8498	33NT97
3019	CLOROX2 BLEACH FOR COLORS- 2 OZ- COIN	CLOROX	Unknown	30	88.9	42%	51.67	R.J. SCHINNER CO. IN	85006	49EN94
3020	Collapsible Container,48 In L,45 In W,BI	BUCKHORN	Unknown	24	397.36	30%	279.74	MYERS IND, INC. DBA	BN4845342010000	39H823
3021	Compact Autoscrubber,14.5 gal.,130Ah Wet	CLARKE	Unknown	1	8880.84	34%	5825.83	NILFISK-ADVANCE IN	05343A	43JM07
3022	Container Lid,L 21 3/8,Use With 3HR23	BUCKHORN	Unknown	750	Tariff		DISCD	MYERS IND, INC. DBA	DR2420010001003	3HR25
3023	Cordless Impact Wrench Kit,ONE-KEY,5.0Ah	MILWAUKEE	Unknown	5	484.88	30%	341.35	MILWAUKEE ELECTRIC	2759-22	44Y224
3024	Cross-Stacking Tote,12 in H,23-3/4 In. L	QUANTUM STORAGE SYSTEMS	Unknown	124	14.16	30%	9.97	GRADUATE PLASTICS	TUB2417-12WT	11M644
3025	CS-9 24X48 CAPTURE SHIELD 25IN DOC LABEL	UNITED SHIELD	Unknown	20	655.26	34%	435.68	GH ARMOR SYSTEMS	GH-SHR1-24X48-8	48PC92
3026	CUSTOM FLAG 3 FT TALL, 5 FT WIDE REF	NYL-GLO	Unknown	30	No Bid					No Bid
3027	CUSTOM FLAG 3 FT TALL, 5 FT WIDE REF ITE	BULLDOGS	Unknown	30	No Bid					No Bid
3028	CUSTOM SFID VC REFLECTIVE ALU(NON MUTCD)	BRADY CORP	Unknown	300	No Bid					No Bid
3029	Dehumidifier,50 Pts,115V,60 Hz	DAYTON	Unknown	9	360.53	38%	223.57	GRAINGER GLOBAL S	S3RI37	S3RI37
3030	Disinfectn Clnr RCT, Use With 3M System	3M	Unknown	94	113.68	38%	70.02	3M JAM SAN (CSD)	50051125858378	39C265
3031	Drench Shower With Eyewash,16 In. W	GUARDIAN EQUIPMENT	Unknown	3	867.03	36%	554.9	GUARDIAN EQUIPM	G19028C	2LVA8
3032	Ductless Fume Hood 24 In. W	AIR SCIENCE	Unknown	1	2223.16	92%	1515.36	AIR SCIENCE USA LLC	PS-24XT	9TA97
3033	Eastern Scoop,27 In. Handle,Steel	WESTWARD	Unknown	50	Tariff		Tariff	GRAINGER GLOBAL S	4LVR7	4LVR7
3034	Elec. Air Compressor,General Duty,5HP	SPEEDAIRE	Unknown	1	Tariff		Tariff	CAMPBELL HAUSEFEL	CE30015A	35WC83
3035	Electronic Ballast,78 Lamps,120/277V	PHILIPS ADVANCE	Unknown	191	19.3	38%	11.89	PHILIPS LIGHTING NC	IOPA2P32LWN94I	5PTN6
3036	Encapsulated Suit,Level A,Rear Entry,2XL	TRELLCHEM	Unknown	2	4315.71	36%	2762.06	ANSELL HEALTHCARE	984111	36Y736
3037	Encapsulated Suit,Level A,Rear Entry,L	TRELLCHEM	Unknown	2	4315.71	36%	2762.06	ANSELL HEALTHCARE	117258	36Y735
3038	Fire Extingishr,Dry Chemical,ABC,1A:10B:C	KIDDE	Unknown	114	37.37	33%	24.86	WALTER KIDDE PORT	46614220MTL	479W96
3039	First Aid Kit,General Purpose,69 pcs.	GRAINGER APPROVED	Unknown	220	20.84	36%	13.34	ACME UNITED CORP	54630	49H432
3040	FLOOR COVERING STRIPPER	GENERAL EQUIPMENT	Unknown	1	No Bid					No Bid
3041	Fluorescent Linear Lamp,T5,Neutral,3500K	GE LIGHTING	Unknown	80	Tariff		Tariff	GENERAL ELECTRIC I	71628	2EAF7
3042	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	Unknown	2404	Naspo MB			GENERAL ELECTRIC I	68852	4PL16
3043	Folding Chair, Vinyl, Brown,PK4	NATIONAL PUBLIC SEATING	Unknown	15	147.28	24%	111.94	NATIONAL PUBLIC SE	1203	8CKR7
3044	Folding Chair,Gray,18-3/4 In.,PK4	NATIONAL PUBLIC SEATING	Unknown	25	150.99	24%	114.75	NATIONAL PUBLIC SE	2202	97AR0
3045	Forklift Trailer Spotter	CALDWELL	Unknown	2	1637.73	30%	1152.96	THE CALDWELL GROU	SPTR-8	41DS26
3046	Giant Band,44 ml,50 ft. L,1-1/4 In. W	BAND-IT	Unknown	11	195.22	30%	137.43	BAND-IT-IDEAL, INC.	GRCA32	2LNU5
3047	Granular Clay Absorbent,50 lb.,Bag	OIL-DRI	Unknown	230	19.16	36%	12.26	OIL-DRI CORPORATE	05090-640G	20UP92
3048	Hand Dryer, Swivel,Cast Iron	DAYTON	Unknown	8	380.72	47%	201.39	GRAINGER GLOBAL S	56EE55	56EE55
3049	Hand Sani. Refill,Cart. Refill,Gel,PK4	PURELL	Unknown	80	58.16	38%	35.82	GOJO INDUSTRIES, I	2156-04	13G701
3050	Hard Hat,C,White,4 pt. Ratchet	MSA	Unknown	118	20.66	36%	13.22	MSA SAFETY INCORP	10034018	3PE14
3051	Hazardous Location Fixture,T8-LED,42W	LARSON ELECTRONICS LLC	Unknown	12	1050.44	38%	647.07	LARSON ELECTRONIC	HAL-24-3L-LED-8MSW	20LN02
3052	High Cap.Pleated Filter,16x25x2,MERV11	AIR HANDLER	Unknown	216	14.37	53%	6.78	FLANDERS CORPORA	20YV4	2DYV4
3053	High Cap.Pleated Filter,24x24x4,MERV8	AIR HANDLER	Unknown	222	18.42	53%	8.7	FLANDERS CORPORA	68923	68923
3054	Ice Melt,Granular,50 lb. Carton, 8 F	PREMIERE	Unknown	104	Tariff		Tariff	CP INDUSTRIES	CPM050P	4W973
3055	Industrial Dehumidifier,80 pt,115V,60Hz	FANTECH	Unknown	2	Tariff		Tariff	GRAINGER GLOBAL S	5EAJ4	5EAJ4
3056	Inverted Marking Paint,Fluorescent Green	RUST-OLEUM	Unknown	240	7.21	31%	4.96	RUST-OLEUM CORP	V2333838	4CH78
3057	LED Repl Lamp,100W HPS/MH,24W,4000K,E26	LIGHT EFFICIENT DESIGN	Unknown	35	86.31	38%	53.17	LIGHT EFFICIENT DES	LED-8029E40-A	45PC22
3058	LED Traffic Sign,Pedestrian Crossing	TAPCO	Unknown	2	2052.72	36%	1313.74	TRAFFIC AND PARKIN	2180-00214	3YGP7
3059	LED U-Tube,T8,13W,120V,4000K	GENERAL ELECTRIC	Unknown	120	Tariff		Tariff	GENERAL ELECTRIC I	43129	48UV48
3060	LED Wraparound Fixture,1x4,4000K	LITHONIA LIGHTING	Unknown	20	187.79	38%	115.68	ACUITY BRANDS LIGH	2548RH	48H445
3061	Line Interactive,1.5KVA,120VAC	APC BY SCHNEIDER ELECTRIC	Unknown	2	998.57	39%	607.13	SCHNEIDER ELECTRIC	SMT1500RM2UC	43Y978
3062	Liquid Detergent 50 oz.,Bottle,PK8	ARM AND HAMMER	Unknown	45	66.27	38%	40.82	R.J. SCHINNER CO. IN	33200-00103	24L297
3063	Magnetic Locator,Elctrc Dgtal,39-1/4inL	RIDGID	Unknown	2	1122.69	32%	763.43	RIDGE TOOL COMPA	53068	45PC78
3064	Mailer Envelope,14-1/2 In L,Bubble,PK100	GRAINGER APPROVED	Unknown	100	50.61	30%	35.63	B O X PARTNERS LLC	B834	39UK66
3065	Master Tool Set, General Purpose, Metric	PROTO	Unknown	1	5352.25	32%	3639.53	BLACK & DECKER (J	J99730	6C360
3066	Measuring Wheel,Pro,4 Ft,Spoked,99,999Ft	KESON	Unknown	20	144.39	32%	98.18	KESON LLC	MP401	2UJ22
3067	Mesh,1/2in.,48in. W,Black	DIRECT METALS	Unknown	4	Tariff		Tariff	DIRECT METALS COM	12002E041-48X1200	38ML32
3068	Metal Shelving,Closed,75"H,6 Shelf	GRAINGER APPROVED	Unknown	12	154.95	30%	109.09	RESERVED - 7 COMBI	4TX44	7D375
3069	Mop Bucket and Wringer,8-3/4 gal.,Yellow	ABILITY ONE	Unknown	19	81.84	34%	53.69	GRAINGER GLOBAL S	2PYH5	2PYH5
3070	Multi-Gas Detector,4 Gas,4 to 122F,LCB	BW TECHNOLOGIES	Unknown	1	1101.47	9%	1003.87	BW TECHNOLOGIES	54-53-A0102800ND	96YPS
3071	Multipurpose Ladder,Fiberglass,22 ft.	LITTLE GIANT	Unknown	6	670.53	30%	472.06	WING ENTERPRISES I	15145-001	40P124
3072	MultiSurface Cleaner,Use With 3M System	3M	Unknown	74	70.16	38%	43.22	3M JAM SAN (CSD)	50051125858279	39C250
3073	Nest and Stack Container,23-1/2 In,Blue	QUANTUM STORAGE SYSTEMS	Unknown	117	28.93	30%	20.37	GRADUATE PLASTICS	SNT2308L	8DA67
3074	Nesting Tote,12-3/8 In.,24 in.,20 In.	BUCKHORN	Unknown	750	29.47	30%	20.74	MYERS IND, INC. DBA	DL2420120201000	3HR23
3075	Neutral Cleaner, Use With 3M System	3M	Unknown	41	51.58	38%	31.78	3M JAM SAN (CSD)	50051125857890	39C251
3076	NEUTRO-WASH CONCENTRATED SALT/CHLORINE	RHOMAR	Unknown	50	66.26	42%	38.56	CENTRAL ASSOC FOR	DIN15	11U193
3077	NICKEL VENEER GRATE P.N. 074640092	ZURN	Unknown	4	79.66	32%	54.3	ZURN INDUSTRIES, I	PP50-GRATE	24X182
3078	Non-Selective Vegetation Killer,2.5 gal.	PROMAX	Unknown	19	176.69	31%	121.56	HELENA CHEMICAL C	ROUNDUP286	49ZV81
3079	ORBITAL SCRUBBER	NOBLES	Unknown	1	10281.18	47%	5438.51	TENNANT SALES AND	MV-55300-0003	39DK09
3080	Peroxide Cleaner, Use With 3M System	3M	Unknown	69	34.32	38%	21.14	3M JAM SAN (CSD)	50051125857920	39C264
3081	Plug-In CFL,50W,Dimmable,3000K,14,000 hr	GE LIGHTING	Unknown	200	19.31	38%	11.9	GENERAL ELECTRIC I	20898	1K303
3082	Pneumatic Thermostat,DA,55 to 85F	JOHNSON CONTROLS	Unknown	50	103.33	24%	67.78	JOHNSON CONTROLS	T-4002-201	38Y156
3083	Pocket Air Filter,Synthetic,24x24x2in.	AIR HANDLER	Unknown	62	27.24	53%	17.58	FLANDERS CORPORA	5M416	5M416
3084	Pond Surface Aeration System,28 In. W	KASCO	Unknown	2	1154.19	24%	877.18	KASCO MARINE, INC	3400AF050	137415
3085	Port. Air Conditioner,36000BtuH,208/230V	MOVINCOOL	Unknown	3	8507.28	34%	5580.78	DENSO PROD & SVS	OFFICE PRO 36	5AE85
3086	Port. Elec. Heater,1500 W,5.118 BuH	DAYTON	Unknown	37	Tariff		Tariff	GRAINGER GLOBAL S	3VU33	3VU33
3087	Portable Air Conditioner,11600BtuH,120V	FRIEDRICH	Unknown	4	Tariff		Tariff	FRIEDRICH AIR COND	P128	4HGD2
3088	Portable Air Conditioner,12000BtuH,115V	MOVINCOOL	Unknown	2	4372.21	34%	2868.17	DENSO PROD & SVS	OFFICE PRO 12	4TMS2
3089	Portable Carpet Spotter,2 gal,115V	TENNANT	Unknown	2	1488.84	34%	976.68	TENNANT SALES AND	9007629	4VDV6
3090	Powder Detergent 1.40 oz.,Box,PK156	PUREX	Unknown	56	82.23	38%	50.66	R.J. SCHINNER CO. IN	10245	24L305
3091	Press Tool Kit,18.0V,Force 3.6 tons	MILWAUKEE	Unknown	1	4538.95	30%	3195.42	MILWAUKEE ELECTRIC	2	

3107	Self Priming Pump,2 HP,Cast Iron	DAYTON	Unknown	3	898.53	24%	682.88	GRAINGER GLOBAL S	4UA76	4UA76
3108	Shelving Cabinet,72" H,48" W,Gray	HALLOWELL	Unknown	2	Tariff		Tariff	LIST HALLOWELL INC	425524A-HG	34C252
3109	Shower Curtain,Vinyl,White,72x36	GRAINGER APPROVED	Unknown	170	18.12	37%	11.45	GRAINGER GLOBAL S	4EEX9	4EEX9
3110	Smoke Alarm,Ionization,9V	KIDDE	Unknown	200	10.93	36%	6.99	WALTER KIDDE PORT	0914E	3TC11
3111	Snow Blower,420cc, 32 In.	ARIENS	Unknown	1	2611.85	16%	2201.27	ARIENS COMPANY	926071	10G180
3112	Solenoid Valve,Brass,NC,Air,Inert Gas	REDHAT	Unknown	12	154.53	37%	97.66	ASCO LP	2HTY1	2HTY1
3113	Sqare Point Shovel,30 In. Handle,14 ga.	WESTWARD	Unknown	59	Tariff		Tariff	GRAINGER GLOBAL S	1WG34	1WG34
3114	Square Point Shovel,Steel,Yellow	WESTWARD	Unknown	50	Tariff		Tariff	GRAINGER GLOBAL S	46MP81	46MP81
3115	Standard Battery,AA,Alkaline,PK24	DURACELL	Unknown	326	Tariff		Tariff	DURACELL DISTRIBU	PC15008KD	5LE23
3116	Standard Battery,AAA,Alkaline,PK24	DURACELL	Unknown	236	12	52%	5.76	DURACELL DISTRIBU	PC24008KD	5LE25
3117	Standard Battery,D,Alkaline,PK12	DURACELL	Unknown	205	Naspo MB		8.11	DURACELL DISTRIBU	PC1300	5LE21
3118	Standard Platform Truck,1200 lb.	LITTLE GIANT	Unknown	8	Tariff		Tariff	LITTLE GIANT DIV OF	T-720-UPS	8DK84
3119	Std Cap,Pleated Filter,16x25x2,MERV7	AIR HANDLER	Unknown	1031	6.21	60%	2.49	FLANDERS CORPORA	2W231	2W231
3120	Stretch Wrap,Clear,1000 ft L,20" W	GRAINGER APPROVED	Unknown	80	30.48	30%	21.46	J C PARRY AND SONS	PVT208PCGR	15A908
3121	T8 LED 4 FT BALLAST DRIVEN	LUNERA	Unknown	300	No Bid					No Bid
3122	T8 LED 4FT 4000K	LUNERA	Unknown	1075	14.95	49%	7.65	GENERAL ELECTRIC I	35793	48PY02
3123	Tarp,Polyethylene,Blue,30x50 ft	GRAINGER APPROVED	Unknown	200	Tariff		Tariff	GRAINGER GLOBAL S	22C32	22C32
3124	Three-Sided Platform Truck,3600 lb.	LITTLE GIANT	Unknown	3	Tariff		Tariff	LITTLE GIANT DIV OF	DRB-2460-6PY	49Y509
3125	Tilt Truck,Light-Duty,1 cu. yd.,600 lb.	TOUGH GUY	Unknown	3	Tariff		Tariff	GRAINGER GLOBAL S	21VK40	21VK40
3126	TIME CLOCK, DIGITAL, LCD	AMANO	Unknown	24	292.63	32%	199.42	AMANO CINCINNATI	PDX-95/A421	45T790
3127	Traffic Cone,18 In Fluorescent Lime	GRAINGER APPROVED	Unknown	210	22.18	36%	14.19	GRAINGER GLOBAL S	6FHA6	6FHA6
3128	Traffic Cone,28In,Orange	GRAINGER APPROVED	Unknown	269	39.18	36%	25.07	GRAINGER GLOBAL S	6FHA1	6FHA1
3129	Traffic Sign,24"H,24"W,Aluminum	LYLE	Unknown	30	65.58	36%	41.97	LYLE SIGNS, INC.	81-1-24HA	4CJH4
3130	Trash Bags,40 to 45 gal.,1.50 mil,PK100	TOUGH GUY	Unknown	277	45.11	38%	27.78	IBS SOLUTIONS CORP	4YPC6R0LL	31DK85
3131	Trash Can,35 gal.,Black,Steel	TOUGH GUY	Unknown	6	973.68	34%	638.74	EX-CELL KAISER LLC	TG-SC2633 BLK	22N327
3132	Trash Grabber,Steel,36" L	UNGER	Unknown	210	Tariff		Tariff	UNGER ENTERPRISES	NN900	3UP49
3133	Truck Ramps, Steel,20 Tons,PR	WESTWARD	Unknown	1	Tariff		Tariff	GRAINGER GLOBAL S	1MZK3	1MZK3
3134	US Flag,4x6 Ft,Nylon	NYLGLO	Unknown	33	53.54	24%	40.69	ANNIN AND COMPAN	2001	3JN77
3135	U-Shaped Fluorescent Lamp,Warm,3000K,T8	GE LIGHTING	Unknown	120	22.45	38%	13.83	GENERAL ELECTRIC I	28145	4HY84
3136	V-Bank Filter,W/Gasket,24x24x12,MERV 13	AIR HANDLER	Unknown	14	169.05	53%	79.79	FLANDERS CORPORA	33E917	33E917
3137	Vertical Outdoor Shed,6x4x2,Sand	SUNCAST	Unknown	8	367.36	30%	258.62	SUNCAST CORPORAT	BMS4500	15X390
3138	Wall A/C,8K Btu,115V	FRIGIDAIRE	Unknown	3	Tariff		Tariff	ELECTROLUX HOME I	FFTA0833U1	47D056
3139	Wall Cabinet,26" H,30" W,Gray	HALLOWELL	Unknown	5	Tariff		Tariff	LIST HALLOWELL INC	405-3026SV-HG	34C232
3140	Wardrobe Locker,Lvrd,1 Tier,Gray	GRAINGER APPROVED	Unknown	24	Tariff		Tariff	EDSAL MANUFACTUR	CL5831GY	4MUAS
3141	Water Container,5 gal.,Sand	SCEPTER	Unknown	100	56.13	36%	35.92	SCEPTER MANUFACT	06181	32NC19
3142	Window A/C w/Heat,12K Btu,208/230V	FRIGIDAIRE	Unknown	4	Tariff		Tariff	ELECTROLUX HOME I	FFRH1222R2	22XR19
3143	Window A/C,6K Btu,115V	FRIGIDAIRE	Unknown	16	Tariff		Tariff	ELECTROLUX HOME I	FFRE0633S1	22XR07
3144	Window A/C,8K Btu,115V	FRIGIDAIRE	Unknown	10	Tariff		Tariff	ELECTROLUX HOME I	FFRE0833S1	22XR08
3145	Wire Shelving,Starter,86" H,Chrome	GRAINGER APPROVED	Unknown	6	Tariff		Tariff	GRAINGER GLOBAL S	45VK71	45VK71
3146	Zone Valve Actuator,24V,Spring Return	SIEMENS	Unknown	30	136.59	37%	86.33	SIEMENS BUILDING T	25DX02	25DX02
3147	Trash Bags,56 gal.,1.10 mil,PK100	TOUGH GUY	Unknown	29	81.85	38%	50.42	IBS SOLUTIONS CORP	5XL60	5XL60
3148	Trash Bags,56 gal.,22 micron,PK150	TOUGH GUY	Unknown	56	80.88	38%	49.82	IBS SOLUTIONS CORP	5XL51	5XL51
3149	Decking Beam,92 In L,92-102 In.,Aluminum	GRAINGER APPROVED	Unknown	12	Tariff		Tariff	KINEDYNE LLC	FE8066-3GRA	22P625
3150	Lopper,Aluminum,Red,2-1/4 In Cut,32 In L	CORONA	Unknown	22	66.95	31%	46.06	CORONA CLIPPER INC	AL 8462	38A102

Suppliers should provide any proposed additional discounting, in Column D, for each of the NASPO ValuePoint Categories listed below. The State will not accept any offers below the minimum discount levels already provided in the Master Agreement.

8496 NASPO ValuePoint Categories	Discount	RI Proposed Discount
Janitorial Equip. & Supplies	17%	17%
Sanitation Cleaning Chemicals	22%	22%
Fasteners	35%	35%
Material Handling	11%	11%
Plumbing	20%	20%
Power Sources	19%	19%
Outdoor Garden	13%	13%
Lamps, Lighting and Ballasts	22%	22%
HVAC	17%	17%
Hand Tools	14%	14%
Power Tools	11%	11%
Electrical	23%	23%
Paint	13%	13%
Security	17%	17%
Safety	19%	19%

**AMENDMENT No. 1 to
MASTER AGREEMENT# 8496**

I. This is Amendment No. 1 to Master Agreement #8496 dated April 25, 2018, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and W.W. Grainger Inc. hereafter called "Contractor." This amendment is effective on the date it has been signed by both parties.

II. The Master Agreement is hereby amended as follows;

Master Agreement #8496 term is hereby extended to June 30, 2023.

III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this Amendment, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, for a period of no fewer than six calendar years preceding the Effective Date of this Amendment, Contractor has faithfully has complied with and is not in violation of: (i) all tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318;(ii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor; (iii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and (iv) any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

CONTRACTOR: W.W. Grainger Inc.:

By: Chris Porter Chris Porter Sr. Government Sales Manager March 25, 2019
Name: Title: Date

**DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES, On behalf of
the member states of the NASPO ValuePoint Cooperative Purchasing Program:**

Approved By: [Signature] JPA 3/28/19
Name: Title: Date

APPROVED PURSUANT TO ORS 291.047: Not Required as per OAR 137-045-0050

Notice of Contract Purchase Agreement



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

V E N D O R	FASTENAL CO 2001 THEURER BLVD WINONA, MN 55987 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES	
Award Number	3590529
Revision Number	1
Effective Period	01-OCT-2018 - 30-JUN-2023
Approved PO Date	27-JUN-2019
Vendor Number	4022-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT DATES: 10/1/18 TO 6/30/19
WITH 4 ONE (1) YEAR OPTIONS TO RENEW AT THE SOLE DISCRETION OF THE STATE.

NASPO VALUEPOINT MASTER AGREEMENT FOR FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO),
INDUSTRIAL SUPPLIES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF OREGON PUBLIC
SOLICITATION NUMBER DASPS-2183-17.

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USAGE OF THIS MPA.
PO CONTRACT DATES CHANGE
FROM:
10/1/18-6/30/19
TO
10/1/18 TO 6/30/23

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

THE STATE IS EXERCISING ITS OPTION TO EXTEND AS PER NASPO/VALUPOINT AMENDMENT ATTACHED

Reference Documents: Fastenal market
basket-092618.pdf
Fastenal discounts-092618.pdf
FASTENAL-AMENDMENT TO
EXTEND 31519.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at
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STATE PURCHASING AGENT

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

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).

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.

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

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.

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.

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.

Suppliers should propose a fixed cost price for each of the items listed below in the State Specific Market Basket. Please fill in Columns F - K completely. Suppliers may propose alternative brands of equal or greater value. Estimated quantities were based upon sales reports provided by the supplier for an 18 month period over FY17-18.

State Specific Market Basket					Supplier Proposed Pricing					
Master ID Number	Item Description	Brand Name	Supplier Part Number	Estimated Quantity	List Price	Discount % Off	Net Price	Manufacturer Code	Manufacturer Part Number	Supplier Part Number
2001	#B-32 Black Neoprene Finish Well Nut .499" Long	Unknown	11120406	1850	\$ 1,050.00	68.98%	\$ 0.3257	ALU-VE-CO PRODUCTS	16287	11120406
2002	1" WATER HOSE	Unknown	10676-03292	125	\$ 5.8400	-	\$ 5.8400	NORSEMAN DRILL & T	81200	10676-03292
2003	1" Shackle Gray Bumper Steel 4-Pin Cylinder Keyed Alike MasterLock[REG] Padlock	Unknown	0202361	52	\$ 23,420.00	56.50%	\$ 10,187.5	MASTER LOCK	SEA (A272)	0202361
2004	1" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP	Unknown	10676-03438	1310	\$ -	-	\$ 0.9440	Fastenal Approved Vendor		10676-03438
2005	1"-14 x 6" Grade 8 Yellow Zinc Finish Hex Cap Screw	Unknown	17991	126	\$ 20,240.00	87.55%	\$ 2.5205	Fastenal Approved Vendor		17991
2006	1" POTABLE WATER HOSE	Unknown	10676-03258	1	\$ -	-	\$ 520.3762	Fastenal Approved Vendor		10676-03258
2007	1"x100ft Black WeatherResistant Polyethylene Spiral Wrap	Unknown	0728111	9	\$ 464,080.00	55.31%	\$ 207.3939	PANDUIT CORP.	T100F-C0	0728111
2008	1/2" Black Weather Resistant Polyethylene Spiral Wrap 100FT	Unknown	0712275	4	\$ 889,490.00	61.91%	\$ 348.2547	PANDUIT CORP.	T100F-C0	0712275
2009	1/2" Cobalt 135[DEG] Split Point Gold Finish Jobber Drill	Unknown	52584	30	\$ 28,730.00	66.62%	\$ 9,249.97	NORSEMAN DRILL & T	81200	52584
2010	1/2" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP	Unknown	10676-03436	955	\$ -	-	\$ 1.1595	Fastenal Approved Vendor		10676-03436
2011	1/2" x 2.000" OD Low Carbon Zinc Finish Steel Extra Thick Fender Washer	Unknown	11103755	365	\$ 5,520.00	92.37%	\$ 0.4213	Fastenal Approved Vendor		11103755
2012	1/2" x 50' Red Rubber Air/Water Hose Assembly	Unknown	0409863	15	\$ 96,800.00	77.30%	\$ 21,971.7	DynaFlo[REG]	0409863	0409863
2013	1/4" Cobalt 135[DEG] Split Point Gold Finish Jobber Drill	Unknown	53576	240	\$ 7,000.00	65.21%	\$ 2,4353	NORSEMAN DRILL & T	81200	53576
2014	1/4"-20 Grade 8 Yellow Zinc Finish NE Steel Nylon Insert Lock Nut	Unknown	1117183	11000	\$ 0,1535	93.67%	\$ 0.0101	Fastenal Approved Vendor		1117183
2015	10" Gray Dip Tube Chemical Resistant Sprayer	Unknown	610096-131450	380	\$ 4,180.00	69.78%	\$ 1,4308	IMPACT PRODUCTS, IN	610096-131450	610096-131450
2016	10x10x30 Cartridge White Polyurethane Skaflex[REG] Adhesive Sealant	Unknown	63087	132	\$ 12,130.00	63.75%	\$ 4,3973	SMA CORP.	91007	63087
2017	10.5 fl oz WINDOW-WELD 08609 Black Super Dab Urethane Adhesive	Unknown	0605907	79	\$ 32,300.00	42.50%	\$ 18,5731	3M PRODUCTS	51130586094	0605907
2018	10.5" H x 7.5" W x 6.5" D 5500lb-WLL Std Red Clamp-On-Bucket Forks	Unknown	0599941	1	\$ 962,220.00	34.97%	\$ 625.6950	CALDWELL GROUP	COF-2.75	0599941
2019	1-1/2" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP	Unknown	10676-03440	455	\$ -	-	\$ 1.4563	Fastenal Approved Vendor		10676-03440
2020	1-1/4" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP	Unknown	10676-03439	560	\$ -	-	\$ 0.9939	Fastenal Approved Vendor		10676-03439
2021	110W AC Electric Oil & Diesel Fuel Transfer Pump	Unknown	412638	3	\$ 475,080.00	53.38%	\$ 221,9028	Chemur[REG]	412638	412638
2022	11oz Wet Wt Aerosol PB ELASTER Penetrating Catalyst	Unknown	63247	421	\$ 7,990.00	53.32%	\$ 3,7301	BLASTER CHEMICAL CO	16-28	63247
2023	12" Complete Window Squeegee	Unknown	610127-131515	30	\$ 33,900.00	57.43%	\$ 14,4398	ESSENDANT	UWPK030	610127-131515
2024	12" x 180' Gold 3M[TM] Scotchblock[TM] 06732 Masking Paper	Unknown	0603580	29	\$ 37,010.00	49.78%	\$ 18,5869	3M PRODUCTS	51131067325	0603580
2025	12"-29" DBI SALA[REG] Advanced 1-PC Adhesive Applied Mast	Unknown	1031772	1	\$ 5,556,190.00	50.08%	\$ 2,774,5934	3M Fall Protection	5518382	1031772
2026	12oz Aerosol WD-40[REG] Smart Straw Multi-Purpose Lubricant	Unknown	0613293	265	\$ 13,400.00	56.70%	\$ 5,8023	WD-40 COMPANY	490057	0613293
2027	13/4" x 50' #175 Series 45 5/8" S/S Band HD HoseClamp	Unknown	0427717	210	\$ 10,070.00	60.82%	\$ 3,0484	DEVAL DIVISION	4517953	0427717
2028	13/64" Cobalt 135[DEG] Split Point Gold Finish Jobber Drill	Unknown	53588	180	\$ 5,500.00	62.20%	\$ 1,9027	NORSEMAN DRILL & T	81200	53588
2029	137 Bin Cabinet	Unknown	7025411	1	\$ 1,601,730.00	39.18%	\$ 974,1156	VALLEY CRAFT	F89941AS	7025411
2030	14"Dia x 1", 20mm Arbor Size Wet/Dry Laser Segmented Concrete Diamond Saw Blade	Unknown	0811178	9	\$ 154,860.00	56.40%	\$ 57,5155	MILWAUKEE ELECTRIC	49-93-7446	0811178
2031	14"Dia x 1", 20mm Arbor Size Wet/Dry Laser Segmented-Turbo Multi-Purpose Diamond Saw Blade	Unknown	0811182	8	\$ 296,750.00	48.29%	\$ 153,4406	MILWAUKEE ELECTRIC	49-93-7446	0811182
2032	15/64" Cobalt 135[DEG] Split Point Gold Finish Jobber Drill	Unknown	53589	144	\$ 6,880.00	67.00%	\$ 2,2704	NORSEMAN DRILL & T	81200	53589
2033	159512-CAVITY CONNECTOR SHELL FOR MALE TERMINAL	Unknown	12186209	1855	\$ 1,830.00	64.47%	\$ 647.66	ALU-VE-CO PRODUCTS	15951	12186209
2034	16oz 4 Fly White Cotton Blend Cut-End Clear Chisel[REG] Mog Head	Unknown	0611948	359	\$ 7,400.00	69.00%	\$ 2,2944	Green Choice[REG]	0611948	0611948
2035	16oz Bullet-Brush Top Copper Vibra-Tite[REG] Soft Metals Anti-Seize Lubricant	Unknown	0506740	52	\$ 22,800.00	49.05%	\$ 11,6168	NO INDUSTRIES-VIBRA	20736	0506740
2036	17/64" Cobalt 135[DEG] Split Point Gold Finish Jobber Drill	Unknown	53590	9	\$ 8,310.00	65.80%	\$ 2,8424	NORSEMAN DRILL & T	81400	53590
2037	18 AWG TAN SILICONE CABLE SEAL	Unknown	12097-00382	1750	\$ -	-	\$ 0.2574	Fastenal Approved Vendor		12097-00382
2038	18" Orange PVC Agent[REG] Traffic Cone with Single 6" Reflective Collar	Unknown	1002802	84	\$ 27,750.00	71.62%	\$ 7,8762	Agent[REG]	1002802	1002802
2039	18oz Aerosol WD-40[REG] Big Blast Multi-Purpose Lubricant	Unknown	0613294	142	\$ 12,670.00	56.69%	\$ 6,2481	WD-40 COMPANY	490059	0613294
2040	18V TRIMMER[TM] M2[TM] M3[TM] Li-ion LED Cordless Pivoting Head Floodlight (Bare Tool)	Unknown	0213751	4	\$ 281,000.00	41.02%	\$ 166,1411	MILWAUKEE[REG]	0213751	0213751
2041	1gal Household Cleaning Chlorine Bleach	Unknown	020291-131466	380	\$ 4,510.00	45.85%	\$ 2,4408	Fastenal Approved Vendor		020291-131466
2042	2" 24V Aluminum Oxide GREEN CORPS ROLOC Disc	Unknown	0826042	875	\$ 2,760.00	46.47%	\$ 1,4775	3M PRODUCTS	51131013988	0826042
2043	20 oz Aerosol CRC Heavy Duty Citrus Engine Degreaser	Unknown	0607105	292	\$ 8,900.00	61.96%	\$ 3,3854	CRC INDUSTRIES, INC	1027	0607105
2044	20" ALUMINUM FAN STD	Unknown	10676-03537	4	\$ -	-	\$ 307.1087	Fastenal Approved Vendor		10676-03537
2045	20oz (15oz Net Fill) Aerosol Lectra-Motive[REG] Electronic Cleaner	Unknown	0603963	533	\$ 16,290.00	66.96%	\$ 5,3920	CRC INDUSTRIES, INC	5018	0603963
2046	20oz 945 Sprayway Silicone Spray	Unknown	620023-131453	258	\$ 10,150.00	58.01%	\$ 3,4268	SPRAYWAY, INC	620023-131453	620023-131453
2047	20x20 MB SAE WB Riv	Unknown	4300487	17	\$ 6,650.00	67.93%	\$ 2,1329	ProPhase[REG]	4300487	4300487
2048	2-3/4" - 3-3/8" #312 Series 45 5/8" S/S Band HD HoseClamp	Unknown	0427720	170	\$ 11,710.00	64.33%	\$ 4,1767	DEVAL DIVISION	4530051	0427720
2049	2-3/4"x25" Blue Silicone SAE 102 R1 Coolant Hose	Unknown	4400316	30	\$ -	-	\$ 17,2720	OUTER WEATHERHEAD	EH22514	4400316
2050	23"x 20-3/4" 2" MERV	Unknown	10676-03507	48	\$ -	-	\$ 10,0978	Fastenal Approved Vendor		10676-03507
2051	2-3/4" x 45yd P180 Awt Silk[TM] 2160 Gold Paper Sheet Roll	Unknown	0867745	9	\$ 149,110.00	46.13%	\$ 80,3318	Silk[TM]	51141274089	0867745
2052	230V 60Hz Vertical Electric Reciprocating Stationary Air Compressor	Unknown	0207603	1	\$ -	-	\$ 968,4600	MILWOLK RAND CO	20301372	0207603
2053	24"xW x 24"xH x 4"D MRS18 Synthetic Fiber Profiler[REG] Standard Capacity Wire Backed Pleated Air Filter	Unknown	4205013	13	\$ 14,050.00	58.21%	\$ 4,6712	3M PRODUCTS	4205013	4205013
2054	2590-051-001 Assembly	Unknown	4205088	8	\$ 483,310.00	49.02%	\$ 246,3679	ANGEN ENGINEERING	2590-051-001	4205088
2055	2-Ply 1000 R White Scott[REG] JRT Jr Jumbo Roll Bathroom Tissue	Unknown	0602474	948	\$ 8,820.00	67.40%	\$ 2,8756	HUMBERLY-CLARK PROD	7805	0602474
2056	3" Desk Caster Set of 4 Locking	Unknown	10627-04236	36	\$ -	-	\$ 47,0817	Fastenal Approved Vendor		10627-04236
2057	3" x 1/16" x 3/8" GREEN CORPS Cut-Off Wheel	Unknown	0207678	50	\$ 12,080.00	49.64%	\$ 6,0833	3M PRODUCTS	51131019904	0207678
2058	3" x 3/8" Black Coarse Clean & Strip Quick-Change Surface Conditioning Disc	Unknown	0208764	76	\$ 13,650.00	58.86%	\$ 5,4236	3M PRODUCTS	48051183509	0208764
2059	3/16" Cobalt 135[DEG] Split Point Gold Finish Jobber Drill	Unknown	53576	213	\$ 6,710.00	66.65%	\$ 2,2413	NORSEMAN DRILL & T	81200	53576
2060	3/8"x16/32 Break Strength 4200lb Vinyl Coated to 1/4" Galvanized AC Cable	Unknown	45515	3000	\$ 0,960.00	73.53%	\$ 0.2288	Equiptite[REG]	45515	45515
2061	3/4" HEATER HOSE	Unknown	10676-03284	225	\$ -	-	\$ 3,8037	Fastenal Approved Vendor		10676-03284
2062	3/4" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP	Unknown	10676-03437	1200	\$ -	-	\$ 1.2629	Fastenal Approved Vendor		10676-03437
2063	3/4" x 66" Black 7mil Flame Retardant Premium Vinyl Electrical Tape	Unknown	0747403	211	\$ 6,830.00	55.33%	\$ 3,0507	Power Phase[REG]	0747403	0747403
2064	3/4"-16 Grade 8 Yellow Zinc Finish NE Steel Nylon Insert Lock Nut	Unknown	1117087	510	\$ 5,570.00	92.83%	\$ 0.2559	Fastenal Approved Vendor		1117087
2065	3/8" Cobalt 135[DEG] Split Point Gold Finish Jobber Drill	Unknown	53580	134	\$ 1,910.00	64.49%	\$ 644.91	NORSEMAN DRILL & T	81200	53580
2066	3/8" x 500' 8800lb-WLL Hero-Alloy[REG] 1000 Chain	Unknown	0506787	1	\$ 3,586,100.00	71.05%	\$ 1,027,7248	COLUMBUS MCINNONI	072713	0506787
2067	3/8"-16 x 4" ASTM A307 Grade A Hot Dipped Galvanized Hex Bolt	Unknown	1191866	1090	\$ 1,440.00	89.53%	\$ 0.1507	Fastenal Approved Vendor		1191866
2068	3/8"-16 x 4" Shank Length Hot Dipped Galvanized Drop Forged Eye Bolt	Unknown	42429	62	\$ 15,870.00	87.55%	\$ 1,9756	Equiptite[REG]	42429	42429
2069	3/8"-16 x 5" Shank Length Hot Dipped Galvanized Drop Forged Eye Bolt	Unknown	42431	74	\$ 12,910.00	89.23%	\$ 1,4156	Equiptite[REG]	42431	42431
2070	3/8"-24 Yellow Zinc Finish Grade 8 Finished Hex Nut	Unknown	36456	9500	\$ 0,2521	89.37%	\$ 0.0268	Fastenal Approved Vendor		36456
2071	3-5/8" x 1/2" x 3/4" R302 Series 45 5/8" S/S Band HD HoseClamp	Unknown	0427721	90	\$ 11,880.00	61.88%	\$ 3,5088	DEVAL DIVISION	4530051	0427721
2072	36" Clean Choice[REG] Litter Grabber	Unknown	0601791	48	\$ 25,000.00	58.18%	\$ 10,2407	Clean Choice[REG]	0601791	0601791
2073	36" x 38" x 78" Gray HDV 2 Tier FA Greenguard Locker	Unknown	0596643	10	\$ 1,282,160.00	41.51%	\$ 749,9171	HALLOWELL DIV LST	U3288-2HW-A-HG	0596643
2074	36" x 750' Gold 3M[TM] Scotchblock[TM] 06736 Masking Paper	Unknown	0603581	5	\$ 236,410.00	33.92%	\$ 157,7907	3M PRODUCTS	51131067363	0603581
2075	3M[TM] HookIt[TM] Blue Abrasive Disc Multi-Hole .36170, 6 in, 40 grit	Unknown	10676-03587	400	\$ -	-	\$ 1,4977	3M PRODUCTS	51131361796	10676-03587
2076	3M[TM] HookIt[TM] Blue Abrasive Disc Multi-Hole .36172, 6 in, 80 grit	Unknown	10676-03588	1000	\$ -	-	\$ 0.7366	Fastenal Approved Vendor		10676-03588
2077	3M[TM] HookIt[TM] Blue Abrasive Disc Multi-Hole .36176, 6 in, 180 grit, 50 discs per box	Unknown	10676-03592	145	\$ -	-	\$ 0.2432	Fastenal Approved Vendor		10676-03592
2078	4" x 1/16" x 3/8" GREEN CORP Cut-Off Wheel	Unknown	0821523	150	\$ 12,330.00	54.25%	\$ 5,6413	3M PRODUCTS	51144034884	0821523
2079	4" x 1/32" x 3/8" Type 1 60-DPI-ALU Cut-Off Wheel	Unknown	0836450	150	\$ 6,490.00	50.24%	\$ 3,2291	WALTER SURFACE TEC	1110403	0836450
2080	40 Watt Red / Black LED Telescopic Tower Light	Unknown	0790489	2	\$ 628,610.00	38.32%	\$ 397,7126	MILWAUKEE ELECTRIC	2135-20	0790489
2081	40" x 46" 3 mil 40-45 gal LLDOE Black Clean Choice[REG] Contractor Bag	Unknown	0609237	2000	\$ 1,990.00	80.86%	\$ 0.3908	Clean Choice[REG]	0609237	0609237
2082	40B Bag Premium Granular Clay Oil-Dri[REG] Floor Absorbent - East Coast Only	Unknown	0602415	170	\$ -	-	\$ 5,6540	OM-DRI CORP. OF AME	100640-050	0602415
2083	40W F40T12/CW 4" Medium Bpwr 2600 Lumens 4100K Super ALTO HICRI Rapid Start T12 Linear Fluorescent Lamp	Unknown	0709539	1000	\$ 1,880.00	65.66%	\$ 5,4796	PHILIPS LIGHTING CO	424889	0709539
2084	44"x14 1/4" x 33 1/2" W 850lb-WLL Standard Duty TIR Truck	Unknown	0207468	3	\$ 119,130.00	49.61%	\$ 61,1478	3M PRODUCTS	5113096404	0207468
2085	44"x14 1/4" x 33 1/2" W 1000lb-WLL Heavy Duty Utility Truck	Unknown	0500075	5	\$ 3,168,100.00	67.62%	\$ 978,2413	RUBBERMAID[REG] Com	F04710000LA	0500075
2086	45 Gallon 65"Hx43"Wx18"D Yellow Steel 2-Shelf 2-Door Self Close Safety Cabinet	Unknown	1040931	1	\$ 1,458,100.00	52.44%	\$ 693,4574	JUSTICE MANUFACTUR	894520	1040931
2087	471 1/2" x 36yd 5.2mil Blue Vinyl Tape	Unknown	0607857	66	\$ 35,210.00	70.83%	\$ 11,1442	3M PRODUCTS	51200931129	0607857
2088	48" Ash Wood Handle Steel Head Rock River[REG] Leaf Rake	Unknown	0250910	44	\$ 21,660.00	65.17%	\$ 7,5441	Rock River[REG]	0250910	0250910
2089	48mm x 55m Green 3M[TM] 4014 6.7 mil High Performance Masking Tape-Bulk	Unknown	0617284	69	\$ 19,050.00	57.57%	\$ 6,3863	3M PRODUCTS	5113547635	0617284
2090	48mm x 55m Tan 3M[TM] 213 Scotch[REG] Automotive Refinish Masking Tape	Unknown	0618805	4421	\$ 182,000.00	49.61%	\$ 91,4178	3M PRODUCTS	5114515744	0618805
2091	5/16" Cobalt 135[DEG] Split Point Gold Finish Jobber Drill	Unknown								

2129	EXTRUDED ALUMINUM A-	Unknown	10676-03523	1	\$ -	\$ 853.4769	Fastenal Approved Vendor	10676-03523
2130	5/16"-18 x 1" SAE J429 Grade 5 Zinc Plated Steel Tap Bolt	Unknown	0144484	3000	\$ 0.5358	91.08%	Fastenal Approved Vendor	0144484
2131	FK-500 Board Ft Touch N' Seal(REG) Component Spray	Unknown	63813	3	\$ 1,198.2700	47.22%	DAP FOAM 4004520600	63813
2132	Flex Desk, Single Student 20x27 19-31H	Unknown	10627-04235	36	\$ -	\$ 143.1838	Fastenal Approved Vendor	10627-04235
2133	Green Silicone Weather Pack Terminal Seal	Unknown	11264800	2650	\$ 0.4882	73.76%	ALU-VE-CO PRODUCTS 14152	11264800
2134	HSM Securio P44c Cross Cut White Paper Shredder	Unknown	10581-04985	1	\$ -	\$ 4,305.4810	Fastenal Approved Vendor	10581-04985
2135	Irwin(REG) Quick-Change Mechanism ProTouch Utility Knife	Unknown	0249698	45	\$ 24.7700	65.81%	IRWIN 1082200	0249698
2136	L Size 9 Black/Red NorthFlex Red(TM) Foamed PVC Palm Coated Glove Pair	Unknown	1029150	137	\$ 6.1500	63.72%	Honeywell Safety Prod NF113/3L	1029150
2137	LARGE GLOVE	Unknown	12097-00519	189	\$ -	\$ 2.6793	Fastenal Approved Vendor	12097-00519
2138	MB-1.25 X 20MM BUTTON HEAD CAP SCREW ZINC PLATING WITH RED THREAD LOCK PATCH	Unknown	10676-03647	1000	\$ -	\$ 0.2892	Fastenal Approved Vendor	10676-03647
2139	NO LIFE GUARD ON DUTY 24x18 Y4211191	Unknown	10583-04944	40	\$ -	\$ 46.6232	Fastenal Approved Vendor	10583-04944
2140	Nylon Double Cavity Tower O.E.M. Shell-Mates w/15951	Unknown	11236510	1850	\$ 1.4500	52.31%	ALU-VE-CO PRODUCTS 15952	11236510
2141	One Size White N95 3M(TM) 8511 Disposable Particulate Respirator w/Cool Flow(TM) Valve 10CL	Unknown	1001940	39	\$ 35.8900	75.26%	3M PRODUCTS 1.00511E+13	1001940
2142	Plato 18" A Shell Stack Chair On Casters	Unknown	10627-04237	36	\$ -	\$ 92.3048	Fastenal Approved Vendor	10627-04237
2143	RED DRAGON PROPANE F	Unknown	10676-03542	1	\$ -	\$ 1,294.7405	Fastenal Approved Vendor	10676-03542
2144	REINFORCED CENTRING	Unknown	10676-03536	4	\$ -	\$ 197.8640	Fastenal Approved Vendor	10676-03536
2145	RETRAX ROLLING CENTE	Unknown	10676-03517	1	\$ -	\$ 807.2917	Fastenal Approved Vendor	10676-03517
2146	SAFETY GLASSES GREY FRAME&LENS (NASCAR GT)	Unknown	11575-01063	112	\$ -	\$ 2.7382	Fastenal Approved Vendor	11575-01063
2147	Scotch(R) Automotive Refinish Masking Tape 233 06336 24mm x 55 m	Unknown	99396219	321	\$ 10.8200	37.79%	Scotch(TM) 21200063367	99396219
2148	SHOCK ABSORBING SHIE	Unknown	10676-03530	1	\$ -	\$ 924.2872	Fastenal Approved Vendor	10676-03530
2149	STRIKEALERT-HD LD-3000 HD Personal Lightning Detector	Unknown	10676-03609	7	\$ -	\$ 214.7332	Fastenal Approved Vendor	10676-03609
2150	WATER FILTER CARTRIDGE	Unknown	10676-03733	10	\$ -	\$ 51.6907	Fastenal Approved Vendor	10676-03733

Suppliers should provide any proposed additional discounting, in Column D, for each of the NASPO ValuePoint Categories listed below. The State will not accept any offers below the minimum discount levels already provided in the Master Agreement.

2183 NASPO ValuePoint Categories	Discount	RI Proposed Discount
Janitorial Equip. & Supplies	30%	32%
Sanitation Cleaning Chemicals	25%	27%
Fasteners	57%	59%
Material Handling	25%	27%
Plumbing	30%	32%
Power Sources	30%	32%
Outdoor Garden	25%	27%
Lamps, Lighting and Ballasts	30%	32%
HVAC	30%	32%
Hand Tools	25%	27%
Power Tools	25%	27%
Electrical	30%	32%
Paint	25%	27%
Security	30%	32%
Safety	30%	32%

**AMENDMENT No. 3 to
MASTER AGREEMENT# 8497**

I. This is Amendment No. 3 to Master Agreement #8497 dated April 25, 2018, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and Fastenal Company hereafter called "Contractor." This amendment is effective on the date it has been signed by both parties.

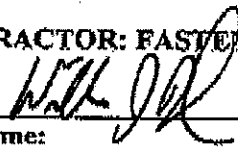
II. The Master Agreement is hereby amended as follows;

Master Agreement #8497 term is hereby extended to June 30, 2023.

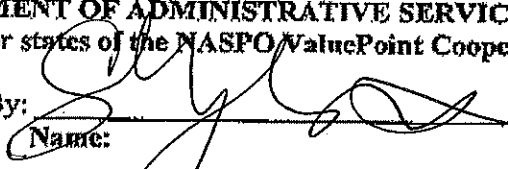
III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this Amendment, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, for a period of no fewer than six calendar years preceding the Effective Date of this Amendment, Contractor has faithfully has complied with and is not in violation of: (i) all tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318; (ii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor; (iii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and (iv) any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

CONTRACTOR: FASTENAL COMPANY:

By:  E.V.P. 3/15/2019
Name: Title: Date

**DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES, On behalf of
the member states of the NASPO ValuePoint Cooperative Purchasing Program:**

Approved By:  SPA 3/15/19
Name: Title: Date

APPROVED PURSUANT TO ORS 291.047: Not Required as per OAR 137-045-0050

Notice of Contract Purchase Agreement



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

V E N D O R	MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC 75 MAXESS RD MELVILLE, NY 11747 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES	
Award Number	3590530
Revision Number	1
Effective Period	01-OCT-2018 - 30-JUN-2023
Approved PO Date	26-JUN-2019
Vendor Number	5271-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT DATES: 10/1/18 TO 6/30/19
WITH 4 ONE (1) YEAR OPTIONS TO RENEW AT THE SOLE DISCRETION OF THE STATE.

**NASPO VALUEPOINT MASTER AGREEMENT FOR FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO),
INDUSTRIAL SUPPLIES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF OREGON PUBLIC
SOLICITATION NUMBER DASPS-2183-17.**

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USAGE OF THIS MPA.

PO CONTRACT DATES CHANGE
FROM:
10/1/18-6/30/19
TO
10/1/18 TO 6/30/23

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

THE STATE IS EXERCISING ITS OPTION TO EXTEND AS PER NASPO/VALUPOINT AMENDMENT ATTACHED

Reference Documents: MSC market basket-092618.pdf
MSC discounts-092618.pdf
MSC-AMENDMENT TO
EXTEND 031819.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

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

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).

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.

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

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.

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.

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.

Suppliers should propose a fixed cost price for each of the items listed below in the State Specific Market Basket. Please fill in Columns F - K completely. Suppliers may propose alternative brands of equal or greater value. Estimated quantities were based upon sales reports provided by the supplier for an

State Specific Market Basket					Supplier Proposed Pricing					
Master ID	Item Description	Brand Name	Supplier Part Number	Estimated Qty	List Price	Discount % Off	Net Price	Manufacturer Name	Manufacturer Part Number	Supplier Part Number
1001	#14 X 3/4" PH DR SP TAMP RES S/M SCR 18-8 SS	Unknown	67750364	500	\$ 120.37	26%	88.51	TAMPERPROOF SCRE	1.14A34PS	67750364
1002	#24BLND 1-1/4HB BLU LG PROSOURCE CUT END WET M	Unknown	8625444	60	\$ 11.46	21%	9.03	PRO-SOURCE MOP & PS	BML-24B	08625444
1003	0-6" 100 WHITE FACE MITUTOYO DIAL CALIPER	Unknown	84477736	5	\$ 121.00	15%	102.85	MITUTOYO AMERICA	505-722	84477736
1004	1 HP 7X12 PORTABLE METAL CUTTING BANDSAW	Unknown	9518879	1	\$ 1,521.45	18%	1249.5	FAN TASTIC QUALITY	RF-712N VTX	09518879
1005	1.1GPM W/FRAME SS IN-WALL BOTTLE FILL STAT	Unknown	92932938	2	\$ 2,553.60	20%	2042.88	ELKAY SALES INC	LZWSM8K	92932938
1006	1.25X2.25X72 1018STL RECTANGULAR ROD	Unknown	82061375	4	\$ 190.92	23%	147.53	NESSTEEL, INC.	1.25X2.25X72	82061375
1007	1.5"NPT 4/10HP115V 30" MANL SUBMRS EFFLUENT PUM	Unknown	44787935	2	\$ 371.43	18%	303.57	FRANKLIN ELEC (LITT)	509208	44787935
1008	1.5X2.0X72 1018STL RECTANGULAR ROD	Unknown	82061557	4	\$ 199.51	23%	154.16	NESSTEEL, INC.	1.5X2.0X72	82061557
1009	1/2" X 1/2", BRASS BETE SWIVEL JOINTS	Unknown	4410783	12	\$ 59.81	15%	50.84	BETE FOG NOZZLE, IN	1/2X1/2SJ@4	04410783
1010	10 QUART BURR KING VIBRATORY BOWL	Unknown	83297580	1	\$ 1,149.08	15%	976.72	BURR KING	15000-1	83297580
1011	10" X 4" X 31LBS ULTRA SPILL BERM	Unknown	4238119	1	\$ 763.05	25%	572.29	ULTRA TECH	2100	04238119
1012	10" 15 AMP 32" RIP JOB SITE TABLE SAW	Unknown	53545943	1	discontinued	discontinued				53545943
1013	10000 BTU ELEC ROOM AIR CONDITIONER	Unknown	66779364	7	\$ 492.85	30%	345.00	LG Electronics	LW1016E	66779364
1014	1000HM W/CASE MILLIOHM METER	Unknown	43000124	1	\$ 622.20	20%	497.76	FLIR COMMERCIAL SV	380580	43000124
1015	100Q FRESH 12/CS AIR FRESHENER	Unknown	91482026	57	\$ 73.01	20%	58.41	ESSENDANT (JANITOR)	RAC76938CT	91482026
1016	11 DRAWER MACHINISTS' KENNEDY CABINET	Unknown	89759708	1	\$ 1,331.54	24%	1014.5	CQT KENNEDY LLC DE	3611B	89759708
1017	1101 ADJ 1-4 AL GRADE 1 DOOR CLOSER	Unknown	81161044	40	\$ 150.52	15%	127.94	YALE SECURITY INC.	1101-689	81161044
1018	115PC116-1/2-1-60-A-Z HERTEL 1180 BRT DRILL SET	Unknown	73285397	2	\$ 343.82	22%	268.18	HERTEL (DRILLS)-(GFI)	73285397	73285397
1019	115V 1PH, 3,600RPM 1/2HP DIAMOND WHEEL GRNDR	Unknown	1055060	1	\$ 2,253.85	15%	1915.77	ABB MOTORS AND M	522	01055060
1020	1-2" .0001 FRIC/THIMBLE MTI OUTSIDE MICROMETER	Unknown	6230692	6	\$ 140.00	15%	119	MITUTOYO AMERICA	103-136	06230692
1021	12" BPORT CROSS SERVO VARI-SPD CROSS FD.	Unknown	79507505	1	\$ 990.86	17%	817.7	SERVO PRODUCTS CO	250-140	79507505
1022	12-1/2" .5MIC CARBON BOTTL FILTR STATION FILTR	Unknown	46831350	7	\$ 122.59	20%	98.07	ELKAY SALES INC	51300C	46831350
1023	12X18X78 6-T-1-W GRAY ASSB PREM WARDROBE LOCKE	Unknown	65173056	2	\$ 408.77	27%	300.02	HALLOWELL DIV LIST	U1288-6A-HG	65173056
1024	13" 2SPD 15A 1000RPM HD THICKNESS PLANNER	Unknown	79189973	1	\$ 784.70	18%	643.45	SBD DEWALT & PORT	DW735	79189973
1025	13X40 2HP 1PH 230V JET GEAR HEAD BENCH LATHE	Unknown	84478361	1	\$ 7,607.14	20%	6071.55	JPW INDUSTRIES/DI	321357A	84478361
1026	13X40 3PH 8 SPEED PREC ENGINE LATHE	Unknown	9517350	1	\$ 12,385.75	25%	9320.27	JESCO MACHINERY L	RA071-3PH	09517350
1027	15 DR BRWN,BAL BEARING KENNEDY ROLLER CABINETS	Unknown	91140	1	\$ 2,571.87	24%	1959.52	CQT KENNEDY LLC DE	315XB	00091140
1028	15" 16SPD 3/4HP1PH115V JET BENCH DRILL PRESS	Unknown	62112008	1	\$ 742.86	23%	570.35	JPW INDUSTRIES/DI	354401	62112008
1029	15A 120V 8OUTLET 8"CRD TRIPPLITE SURGE STRIP	Unknown	49698905	12	\$ 48.45	22%	37.63	TRIPP LITE MFG.	TLR808	49698905
1030	15X24X10 WHIT/BLU 12/CS LEGAL FILE STORAGE BOX	Unknown	63593016	5	\$ 254.75	15%	216.54	ESSENDANT (OFFICE)	FEL00012	63593016
1031	18000BTU HT PUMP INDR DUCTLSS SPLIT WALL MT SYS	Unknown	33857822	3	\$ 1,419.29	20%	1135.43	FRIEDRICH AIR COND	MW18Y3J	33857822
1032	18000BTU HT PUMP OUTDR DUCTLSS SPLIT WALL MT SY	Unknown	33857814	3	\$ 2,128.93	20%	1703.14	FRIEDRICH AIR COND	MR18Y3J	33857814
1033	18V XRP BATTERY PACK	Unknown	1573526	11	\$ 124.47	20%	99.00	SBD DEWALT & PORT	DC9096	01573526
1034	18X36X39-3/4" 1 SHELF LOCKABLE CART	Unknown	35107440	2	\$ 968.39	20%	774.71	DURHAM MFG. CO.	2211A-TH-LU-95	35107440
1035	2 FEED BORING HEAD AUTOMATIC BORING HEADS	Unknown	695346	1	\$ 716.69	17%	595.8	INTERSTATE (MTA 1B)	11069860	00695346
1036	2" 6" RND NAVAL BR5 464	Unknown	32002693	1	\$ 906.77	17%	748.31	UNITED STATES BRAS	3200269	32002693
1037	2" TO 4" PIPE MODEL O H&M STD BEVELING MACHINE	Unknown	62400015	1	\$ 1,961.06	15%	1666.9	H & M PIPE BEVELING	HM00	62400015
1038	2"SQX72" 1018 COLD FINISHED BAR	Unknown	3915972	4	\$ 284.59	23%	219.91	NESSTEEL, INC.	2.0X02.0X72	03915972
1039	20" 3SPD W/20" BLADE STANDING FAN	Unknown	61167185	6	\$ 251.32	51%	123.76	MAXESS CLIMATE CO	CE0405M	61167185
1040	2005 3 AXIS ACU-RITE QUILL DRO KIT	Unknown	6965743	1	discontinued	discontinued				06965743
1041	24" 1/4HP SHUTTER MTD TPI DIRECT DR EXHAUST FAN	Unknown	84671742	1	\$ 807.11	53%	379.00	TPI CORP.-FANS/HEA	CE 24-D5	84671742
1042	24" 1HP 3PH DIRECT DRV HD EXHAUST FAN	Unknown	82216532	1	\$ 1,214.32	20%	971.46	AMERICRAFT MANUF	924 1HP 3P T	82216532
1043	24"X125" PERF 1/2" LARGE BUBBLE ROLL	Unknown	76215672	18	\$ 60.66	18%	49.82	PREGIS CORPORATIO	4061074	76215672
1044	2400-655 HIGH CAP. CIRCLATORS	Unknown	49262728	1	*sourced item	*sourced item	*sourced item	WEBB	2400-655	49262728
1045	24X24X4 HI-CAP MDL 40 PLEATED AIR FILTER	Unknown	626507	94	\$ 30.48	20%	24.38	FILTRATION GROUP,	10472	00626507
1046	27" 8DR BALLBRNG BROWN KENNEDY ROLLER CABINET	Unknown	677823	1	\$ 1,450.97	20%	1160.78	CQT KENNEDY LLC DE	378XB	00677823
1047	2700 BATT BURN S/P BATTERY BURNISHERS	Unknown	78643723	1	discontinued	discontinued				78643723
1048	28.25X28.5X59.5" BLU 8DRW 88COMPART MODULR CAB	Unknown	33914441	1	\$ 2,903.07	20%	2322.46	LISTA INTERNATIONAL	XSSC135008038B	33914441
1049	28X20X15" GREY ATTACHED LID CONTAINER	Unknown	67698480	30	\$ 80.18	26%	59.39	QUANTUM STORAGE	QDC2820-15	67698480
1050	3&4"DIA WAX W/HORN JOHNI-RING JUMBO GASKET	Unknown	66363219	120	\$ 5.05	20%	4.04	OATEY COMPANY	90241	66363219
1051	3.5 LWR /160LQD LIQUID FILT SS GASKET	Unknown	56481112	24	\$ 168.03	15%	142.83	ASHCROFT INC	94487	56481112
1052	3/8"X15" OPEN EPOXY HOSE REEL ASSEMBLY	Unknown	32064453	1	\$ 1,027.73	15%	873.57	T & S BRASS	B-7212-01	32064453
1053	30 TAPER 32 TOOLS LISTA CNC WORKBENCHES	Unknown	69237	1	discontinued	discontinued				00069237
1054	30" 20GA 3IN1 FABRICATING MACHINE	Unknown	61118741	1	\$ 614.91	4%	588.00	TENGZHOU TRI-UNIO	3710033IN1/760	61118741
1055	30X37 1.3MIL RED 100PK PRO-SOURCE WASTE BAG	Unknown	42107789	15	\$ 61.14	24%	46.58	PRO-SOURCE TRASH	PSIW3037	42107789
1056	32GAL SQUARE GRAY PRO-SOURCE RECEPTACL BASE	Unknown	66506601	12	\$ 99.12	21%	78.13	PRO-SOURCE WASTE	MSC32GY	66506601
1057	32OZ BTL LEMON 12/CS DISINFECTANT CLEANER	Unknown	91482562	32	\$ 100.16	20%	80.13	ESSENDANT (JANITOR)	DV004743	91482562
1058	36 X 18 X 72 BLACK COMMERCIAL CABINET	Unknown	61952	2	\$ 448.61	20%	358.89	EDSAL MFG. CO.	7000BLK	00061952
1059	371 CLEAR 2"X55 YD 3M PACKAGING TAPE	Unknown	65322786	180	\$ 3.50	21%	2.78	3M ADH,PAINT,SHIP,	21200136795	65322786
1060	4" DIA36 420 ESR SS DCF ROUND	Unknown	44859411	1	\$ 998.73	23%	771.75	NESSTEEL, INC.	MR04.0X36	44859411
1061	40LB PAIL CALCLRD BLND PRO-SOURCE ICE MELT	Unknown	7481328	22	\$ 32.20	21%	25.38	PRO-SOURCE ICE MEL	28-6340	07481328
1062	4-10B MECHANICAL MIXING VALVE	Unknown	49218589	6	*sourced item	*sourced item	*sourced item	SYMMONS INDUSTRI	4-10B	49218589
1063	48WX24DX72H W/SHELVES WELDED BIN CABINET	Unknown	61846	1	\$ 1,296.78	27%	943.11	DURHAM MFG. CO.	DC48-4514D5-95	00061846
1064	48X36X43-1/2" VERT SHEET RACK&KNOCK DWN	Unknown	69516490	2	\$ 452.12	20%	361.7	BRENNAN EQUIPMEN	SR-3648-KD	69516490
1065	4PT SLOTTED WHT PRO-SAFE PIN-LCK HARD HAT	Unknown	63968002	75	discontinued	discontinued				63968002
1066	5 DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST	Unknown	677773	1	\$ 862.74	24%	657.33	CQT KENNEDY LLC DE	285XB	00677773
1067	5 GALLONS RUST-LICK CUTZOL WS-11	Unknown	269258	8	\$ 153.28	15%	130.29	ITW FLUID/ROCOL	74053	00269258
1068	5" GREY 1 SIZE 200/PK TYVEK 400 FC SHOE COVER	Unknown	87371365	25	\$ 205.70	25%	154.28	DUPONT TYVEK PROT	FC4505GY0002000	87371365
1069	5/8" X 50FT RUBBER HOT WATER HOSE	Unknown	97998	25	\$ 61.06	69%	18.88	FLEXON INDUSTRIES	PH5850	00097998
1070	5/8-11X12" 18-8SS CARRIAGE BOLT	Unknown	57189045	24	\$ 27.75	30%	19.36	VERTEX DISTRIBUTIO	05AC5/8X12	57189045
1071	5/8X3MT INTEGRAL SHK DRILL CHUCK	Unknown	87423927	1	\$ 538.27	15%	457.53	ROYAL PRODUCTS DI	73070	87423927
1072	50 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL	Unknown	54041116	65	\$ 38.57	20%	30.86	3M ELECT, JANIT, AU	54007106388	54041116
1073	50 PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP	Unknown	43402882	2	discontinued	discontinued				43402882
1074	550TA 5/16 13SD TIALN CL HD COBALT JOBBER DRILL	Unknown	6130306	25	\$ 23.40	21%	18.59	CHICAGO LATROBE	44920	06130306
1075	5C LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. QIA	Unknown	62346051	1	*sourced item	*sourced item	*sourced item	J.F.K. COMPANY	D1-4	62346051
1076	5X6 1/2HP 1PH115/230V JET VERT/H&K BAND SAW	Unknown	9126822	1	\$ 828.57	28%	595.00	JPW INDUSTRIES/DI	1414458	09126822
1077	6" D688 KURT VISE	Unknown	9215112	2	discontinued	discontinued				09215112
1078	6" PREC MILLING VISE PRECISION MILLING VISES	Unknown	919019	2	\$ 492.51	23%	376.91	INTERSTATE (MTA 5N)	428-7268	00919019
1079	6" SHOCK PROOF FOWLER DIAL CALIPER	Unknown	85213437	10	\$ 104.09	17%	86.73	FRED V. FOWLER CON	52-008-706	85213437
1080	6"STD. VERSA LCK/MAN. KURT VERSALOCK VISE	Unknown	9219007	1	\$ 894.86	12%	783.45	KURT MANUFACTUR	3600V	09219007
1081	609PF 1/3HP 115/230V CONDENSATE PUMP	Unknown	7499825	2	\$ 1,518.04	20%	1214.78	WALLACE EANNACE	180001	07499825
1082	65 GAL SALVGE DRUM EAGLE HAZ-MAT OVERPACK	Unknown	66545578	66	\$ 255.74	28%	184.43	EAGLE MANUFACTUR	1665	06654578
1083	6-5/8LX4-1/2LX3-3/8D R/B METAL THERMISTAT GUARD	Unknown	5284419	61	\$ 38.64	20%	30.91	WHITE-RODGERS DIV	F0019 02220051	05284419
1084	66PC #4-1" TAP & HEX DIE SET	Unknown	77280949	1	\$ 595.05	15%	505.79	IRWIN INDUST TOOL	97066	77280949
1085	671-XIKABNF CHICAGO MYP METERING REPAIR KIT	Unknown	51279222	15	*sourced item	*sourced item	*sourced item	CHICAGO FAUCET CO	671-XIKABNF	51279222
1086	6-CIA LITTLE GANT PUMPS	Unknown	9278722	4	\$ 206.21	18%	168.54	FRANKLIN ELEC (LITT)	506158	09278722
1087	6PC 1" 20V W/BAT&CHRG SDS ROTARY HAMMER DR KIT	Unknown	61343067	1	\$ 688.45	22%	537.65	SBD DEWALT & PORT	DCH273P2	61343067
1088	72X36X84" 4T 1000# TAN SU STL EZ PB DCK OPN SHLV	Unknown	58345679	12	\$ 199.09	20%	159.27	HALLOWELL DIV LIST	DRHC723684-45	58345679
1089	8 1/2" X 12" #60527 QUICK-SET SHIELD LOC-LINE	Unknown	9777921	15	\$ 60.32	25%	45.24	LOCKWOOD PRODU	60527	09777921
1090	8 AMP LIGHT DUTY LINE VOLTAGE THERMOSTATS	Unknown	5284765	6	\$ 96.20	20%	76.96	WHITE-RODGERS DIV	01A10 65151	05284765
1091	8 GPM ADA WITH FILTER BOTTLE FILLING STATION	Unknown	36473585	9	*sourced item	*sourced item	*sourced item	ELKAY SALES INC	HTHB-HAC855-WF	36473585
1092	8"GRINDER 3/4HP DELUXE 115V 1PH #8107WD BALDOR	Unknown	9010166	1	\$ 1,601.70	15%	1361.45	ABB MOTORS AND M	8107WD	09010166
1093	80GAL 7.5HP 230V 1PH 2-STAGE VERT COMPRESSOR	Unknown	93871432	1	*sourced item	*sourced item	*sourced item	INGERSOLL-RAND CO	45465408	93871432
1094	8511 N95 10PK 3M PARTICULATE RESPIRATOR	Unknown	99564	67	\$ 36.44	27%	26.66	3M SAFETY (FORMER	5.00511E+13	0009564

1095	8577 SPECIALTY PK10 3M PARTICULATE RESPIRATOR	Unknown	71882773	10	\$	70.75	27%	51.77	3M SAFETY (FORMER	5.00511E+13	71882773
1096	8X40"FOR 13/14/15X40" LATHE ACURITE 200T DRO	Unknown	9703737	1		discontinued	discontinued				09703737
1097	900MA 6/12V AUTO BATT CHRGR/MAINTAINR	Unknown	43279249	22	\$	46.09	15%	39.18	WIRTHCO ENGINEER	20026	43279249
1098	9200LB F/3/8-1/2"CHAIN HOOK/HOOK RATCHET BINDER	Unknown	43769595	5	\$	119.53	20%	95.62	COLUMBUS MCKINN	48366	43769595
1099	9210 N95 20/PK PARTICULATE RESPIRATOR	Unknown	87654919	17	\$	43.77	27%	32.03	3M SAFETY (FORMER	5.88877E+13	87654919
1100	9X48" J HEAD TPE CSA MILLING MACHINE	Unknown	39168661	1	\$	11,199.00	17%	9256.37	FREJOTH INT'L/MACH	2JCSA	39168661
1101	A156A DIAPHRAGM	Unknown	5869623	296	\$	8.97	62%	3.39	SLOAN VALVE COMP	5301188	05869623
1102	BRIDGEPORT BR1000 POWER DRAW BAR	Unknown	9523440	1	\$	850.68	12%	744.77	KURT MANUFACTUR	BR1000	09523440
1103	BRIDGEPORT TYPE 140 SERVO TABLE AXIS FEED	Unknown	79507026	1	\$	896.10	17%	739.5	SERVO PRODUCTS CO	200-140	79507026
1104	BRIDGEPORT TYPE 140 SERVO VARI-SPD.KNEE FEED	Unknown	79507752	1	\$	994.98	17%	821.1	SERVO PRODUCTS CO	280-140	79507752
1105	BT 30 H/V CNC TOOL TOOL TIGHTENING FIXTURE	Unknown	85560951	2	\$	371.21	15%	315.53	INTERSTATE (MTA SM	287-6021	85560951
1106	BT30DC08092M BT DRILL CHUCK	Unknown	30733786	6	\$	245.78	15%	208.91	KENNAMETAL (TOOL	3582592	30733786
1107	BT30ER20100M ER COLLET CHUCK	Unknown	30735948	8	\$	181.00	15%	153.85	KENNAMETAL (TOOL	3847458	30735948
1108	BXA 10-15" SWING ALORIS TOOL POST SET	Unknown	3309622	2	\$	876.45	15%	744.98	ALORIS TOOL CO.	#2-B5	03309622
1109	CS/5 64OZ HEAVY DUTY DEGREASER DAWN	Unknown	6901441	11	\$	103.54	23%	80.03	ESSENDANT (JANITOR	PGC04853	06901441
1110	CT40+P/P40T 45DEG RETENTION KNOB	Unknown	1401710	30	\$	29.05	15%	24.69	PARLEC INC (TTG)	4009TRK	01401710
1111	CV40BER40300 ER SNGL ANG COLLET CHUCK	Unknown	6495220	15	\$	176.82	3%	172.04	KENNAMETAL (TOOL	2249704	06495220
1112	CV40DC13M421 13M CV40 CV DRILL CHUCK	Unknown	2674273	10	\$	266.01	4%	255.34	KENNAMETAL (TOOL	2262967	02674273
1113	DISPENSER BOX/IND BAG 5BXOF20/CASE POLYWEAR	Unknown	61068607	15		*sourced item	*sourced item		POLYCONVERSIONS,	10400	61068607
1114	FM RP RB RP UR 400 ML FIXMASTER URETHANES	Unknown	5451935	2	\$	280.20	23%	215.54	HENKEL CORPORATIO	432774	05451935
1115	FR-64 THREADED 3M CARTRIDGE	Unknown	4362323	63	\$	439.22	25%	329.42	3M SAFETY (FORMER	5.00511E+13	04362323
1116	GA16/G-ACC PEDESTAL BALDOR GRINDER	Unknown	9010216	2	\$	632.68	15%	537.78	ABB MOTORS AND M	GA16	09010216
1117	GAUSSMETER GM-1 MACHINERY QIA	Unknown	68070747	9		*sourced item	*sourced item		MAGNETOOL, INC	GM-1ST	68070747
1118	GENERAL WORK 2XL 25/PK TYVEK 400 TY120S COVERALL	Unknown	7157852	12	\$	235.18	25%	176.39	DUPONT TYVEK PROT	TY120SWH2X00250	07157852
1119	GENERAL WORK 3XL 25/PK TYVEK 400 TY120S COVERALL	Unknown	84810241	15	\$	244.59	25%	183.44	DUPONT TYVEK PROT	TY120SWH3X00250	84810241
1120	GENERAL WORK LRG 25/PK TYVEK 400 TY120S CVRL	Unknown	40600025	5	\$	213.84	25%	160.38	DUPONT TYVEK PROT	TY120SWH1G00250	40600025
1121	HALOGEN MACHINIST LAMP	Unknown	9254202	3		discontinued	discontinued				09254202
1122	HEB-BB FOR 13/32X1-1/2 BUSSMANN INLINE FUSEHOLD	Unknown	74973652	24	\$	27.74	20%	22.19	COOPER BUSSMANN	HEB-BB	74973652
1123	HSL10-8425 1" OKUMA ID TOOL BLOCK	Unknown	57586216	3	\$	320.25	15%	272.21	GLOBAL CNC INDUST	HSL10-8425 : 1"	57586216
1124	KC STERLING NITRILE LG EXAM GLOVES 200/BOX QIA	Unknown	51504355	56		*sourced item	*sourced item		KIMBERLY CLARK(SA	50708	51504355
1125	KC STERLING NITRILE MED GLOVES (1CS/10 BOXES)	Unknown	66630088	4		*sourced item	*sourced item		KIMBERLY CLARK(SA	50707	66630088
1126	LPI-80SP CLASS J BUSSMANN LOW PEAK FUSE	Unknown	75390831	6	\$	90.97	20%	72.78	COOPER BUSSMANN	LPI-80SP	75390831
1127	MDL400 16"/415MM ELEC TESA-HITE HEIGHT GAGE	Unknown	08612939	1	\$	5,558.99	17%	4587.52	HEXAGON METROLO	730043	08612939
1128	MEDIUM, BLUE MOP HEAD WEB FOOT SHRINKLESS	Unknown	01177377	72	\$	28.90	23%	22.23	RUBBERMAID COMM	FGA25206BL00	01177377
1129	NO. 00726 1-1/2" SUBURBAN MAG CYLINDER SQ	Unknown	94105798	2	\$	446.51	15%	379.53	SUBURBAN TOOL (M	MCS-4	94105798
1130	NO. 2 BXA WEDGE TYPE ALORIS TOOL POST SETS	Unknown	09060070	1	\$	1,147.81	15%	975.64	ALORIS TOOL CO.	#2-SET	09060070
1131	OFEX05T305TNM08 MP1020 SECO CARB MILLING INSER	Unknown	70225768	50	\$	23.88	17%	19.76	SECO TOOLS INC	9975	70225768
1132	PKG 4 1 GALLON LIGHTWEIGHT BOTTLE W/ CAP	Unknown	65361685	28	\$	21.42	22%	16.72	DYNALON LABWARE	608715	65361685
1133	PL-T 42W/835/A/4P/ALTO COMPACT FLUORESCENT LAM	Unknown	92451277	100	\$	13.55	20%	10.84	PHILIPS LIGHTING CO	149021	92451277
1134	QOB 240V 40A 3P MINI CIRCUIT BREAKER	Unknown	79647210	5	\$	317.47	20%	253.98	SCHNEIDER ELECTRIC	QOB340	79647210
1135	R217.43-02.00-R8-05 SECO FACE MILL	Unknown	04341707	5	\$	307.00	12%	270.16	SECO TOOLS INC	87687	04341707
1136	S829EZ SET OF 4 W/CS STARRETT SMALL HOLE GAGES	Unknown	86425378	3	\$	186.84	16%	156.06	L.S. STARRETT CO.	53074	86425378
1137	SERIES1 9X49 VARI-DRIVE MILL MACHINE	Unknown	92813351	1	\$	16,499.00	15%	14024.15	HARDINGE (MACHIN	13061101-CHROM	92813351
1138	SLS-7000-DP4 SYMMONS METERING FAUCETS	Unknown	49127152	6		*sourced item	*sourced item		SYMMONS INDUSTRI	SLS-7000-DP4	49127152
1139	STABILICER NYL BLK XL NEOS VOYAGER MID OVERSHOE	Unknown	70282132	4	\$	146.78	25%	110.09	HONEYWELL SAFETY	VNS1-BLK-1XL	70282132
1140	TELESCOPING GAGE SET BROWN & SHARPE	Unknown	6457014	4	\$	179.95	17%	148.5	HEXAGON METROLO	599-591-20	06457014
1141	TINGLEY PHASE 3 SHOFT SHELL JACKET 2XL W/LOGOS	Unknown	65944373	29		*sourced item	*sourced item		TINGLEY RUBBER CO	J25022XXL	65944373
1142	TINGLEY PHASE 3 SHOFT SHELL JACKET 3XL W/LOGOS	Unknown	65944456	11		*sourced item	*sourced item		TINGLEY RUBBER CO	J25022XXL	65944456
1143	TINGLEY PHASE 3 SHOFT SHELL JACKET L W/LOGOS	Unknown	65944274	22		*sourced item	*sourced item		TINGLEY RUBBER CO	J25022L	65944274
1144	TINGLEY PHASE 3 SHOFT SHELL JACKET M W/LOGOS	Unknown	65944233	12		*sourced item	*sourced item		TINGLEY RUBBER CO	J25022M	65944233
1145	TINGLEY PHASE 3 SHOFT SHELL JACKET XL W/LOGOS	Unknown	65944316	38		*sourced item	*sourced item		TINGLEY RUBBER CO	J25022XL	65944316
1146	TINGLEY PHASE 3 SHOFT SHELL JACKET LARGE W/LOGO	Unknown	43073782	20		*sourced item	*sourced item		TINGLEY RUBBER CO	J25022 LARGE	43073782
1147	TOILET TISSUE-DOUBLE LAVATORY DISPENSERS	Unknown	89885057	26	\$	29.14	21%	22.97	A & J WASHROOM A	U812	89885057
1148	TOILET TISSUE-SINGLE LAVATORY DISPENSERS	Unknown	89885040	175	\$	19.03	21%	15.00	A & J WASHROOM A	U811	89885040
1149	TY500S 18"WHITE 200/PK TYVEK 400 SLEEVE	Unknown	40600256	25	\$	148.11	25%	111.08	DUPONT TYVEK PROT	TY500SWH0002000	40600256
1150	UNION BALL CHECK VALVE CART. REPLACEMENT KIT	Unknown	30614903	2		*sourced item	*sourced item		SPEARS MANUFACTU	2220-030	30614903

* sourced item quotes provided upon request

Suppliers should provide any proposed additional discounting, in Column D, for each of the NASPO ValuePoint Categories listed below. The State will not accept any offers below the minimum discount levels already provided in the Master Agreement.

2183 NASPO ValuePoint Categories	Discount	RI Proposed Category Discount	RI Proposed Manufacturer Name	RI Proposed Manufacturer Discounts
Janitorial Equip. & Supplies	20%	20%		
Sanitation Cleaning Chemicals	20%	20%	Natures Solution	25%
Fasteners	25%	25%		
Material Handling	20%	20%	GLIDE MAX	25%
Plumbing	20%	20%		
Power Sources	25%	25%		
Outdoor Garden	20%	20%		
Lamps, Lighting and Ballasts	20%	20%		
HVAC	20%	20%	MAXESS	25%
Hand Tools	25%	25%		
Power Tools	18%	18%	Dewalt and Dewalt Accessories	22.50%
Power Tools	18%	18%	Black & Decker	20%
Power Tools	18%	18%	Milwaukee and Milwaukee Accessories	22.50%
Electrical	20%	20%	Emerson Motors	28%
Paint	20%	20%	CRC	25%
Security	25%	25%		
Safety	25%	25%		

**AMENDMENT No. 1 to
MASTER AGREEMENT# 8499**

I. This is Amendment No. 1 to Master Agreement #8499 dated April 27, 2018, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and Sid Tool Co. dba MSC Industrial Supply Co. Inc. hereafter called "Contractor." This amendment is effective on the date it has been signed by both parties.

II. The Master Agreement is hereby amended as follows;

Master Agreement #8499 term is hereby extended to June 30, 2023.


III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this Amendment, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, for a period of no fewer than six calendar years preceding the Effective Date of this Amendment, Contractor has faithfully has complied with and is not in violation of: (i) all tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318; (ii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor; (iii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and (iv) any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

CONTRACTOR: MSC Industrial Supply CO.:

By:  VPP Customer Development + Strategic Accounts 3/18/19
Name: Title: Date

**DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES, On behalf of
the member states of the NASPO ValuePoint Cooperative Purchasing Program:**

Approved By:  SPA 3/18/19
Name: Title: Date

APPROVED PURSUANT TO ORS 291.047: Not Required as per OAR 137-045-0050



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

CONTRACT USER GUIDE
AUTOMATED EXTERNAL DEFIBRILLATORS (AED) AND ACCESSORIES
MASTER PRICE AGREEMENT (MPA) #370
RHODE ISLAND BID SOLICITATION #CO-OP 42
NASPO ValuePoint Cooperative Purchasing Organization
Bid Solicitation: State of Oklahoma Solicitation Number SW17300
CONTRACT TERM: 1/1/2019 – 10/04/2020
WITH OPTIONS TO RENEW FOR TWO (2) ONE-YEAR EXTENSIONS TO
BE EXERCISED AT THE OPTION OF THE STATE

COOPERATIVE PURCHASING AGREEMENT:

This Master Price Agreement is issued under a cooperative agreement with NASPO-VALUEPOINT, a cooperative purchasing organization that allows authorized governmental entities in any state to participate in their awards.

SOLICITATION DETAIL:

Original solicitation details and amendments can be found here:

<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?conID=2660>

BACKGROUND:

Master Price Agreement “MPA” #370 - Automated External Defibrillator (AED) units and accessories, including service and support options.

This replaces the State of Rhode Island’s Solicitation #7536376 which expired on 12/31/2018.

CONTRACT SUMMARY:

The initial term of the Contract is from January 1, 2019 to December 31, 2019, with options to renew for three (3) one-year extensions to be exercised at the option of the State.

1st Renewal Option: 1/01/2019 – 10/04/2020

NASPO VALUEPOINT BACKGROUND INFORMATION:

NASPO ValuePoint (formerly known as WSCA-NASPO) is a cooperative purchasing program of all 50 states, the District of Columbia and the territories of the United States. The Program is facilitated by the NASPO Cooperative Purchasing Organization LLC, a nonprofit subsidiary of the National Association of State Procurement Officials (NASPO), doing business as NASPO



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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ValuePoint. NASPO is a non-profit association dedicated to strengthening the procurement community through education, research, and communication. It is made up of the directors of the central purchasing offices in each of the 50 states, the District of Columbia and the territories of the United States. NASPO ValuePoint facilitates administration of the cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states, the District of Columbia, and territories of the United States. For more information, consult the following websites www.naspovaluepoint.org and www.naspo.org.

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).

STATE AGENCIES ARE REQUIRED TO:

- Solicit a quote from the approved vendor using the NASPO ValuePoint Contract Pricing. *When contacting a vendor for a quote, always reference RI MPA-370 / NASPO ValuePoint SW17300*
- Acquire approval from the Division of Purchases for any project anticipated to exceed \$100,000.00.
- Request the Division of Purchases to solicit any project anticipated to exceed \$200,000.00.

SPECIAL NOTATION TO AGENCIES:

When ordering from an AUTHORIZED DEALER, the vendor will need to register with a FULL REGISTRATION on the RI Division of Purchases website, which can be found here: <https://www.ridop.ri.gov/vendor-registration/>

AWARDED VENDOR CONTACT INFORMATION:

Purchase Order # 3651044

Supplier Name: Stryker Sales Corp.
Supplier Address: 3800 East Centre Avenue, Portage, MI 49002
Telephone: 1 (269) 389-3859
Fax: 1 (800) 426-8049
Website: www.stryker.com
Contact Person: Kimberly Plested, Contracts Administrator
Contact email: Kimberly.Plested@Stryker.com



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

DIVISION OF PURCHASES CONTACT:

Name: DAWN VITTORIOSO
Title: BUYER II
Tel: 401-574-8134
Email: DAWN.VITTORIOSO@PURCHASING.RI.GOV

Notice of Contract Purchase Agreement



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

V E N D O R	STRYKER SALES CORP STRYKER MEDICAL PO BOX 93308 CHICAGO, IL 60673-3309 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-370 AUTOMATED EXTERNAL DEFIBRILLATORS & ACCESSORIES COOPERATIVE AGREEMENT	
Award Number	3651044
Revision Number	0
Effective Period	03-DEC-2019 - 04-OCT-2020
Approved PO Date	06-DEC-2019
Vendor Number	4046-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	12/03/2019
Solicitation Number	COOP42
Freight	Paid
Payment Terms	NET 30
Buyer	- - Vittorioso, Dawn
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

PO 3598861 IS CANCELED
VENDOR CHANGE:
FROM: PHYSIO-CONTROL INC
TO: STRYKER SALES CORP

PO 3651044 REPLACES PO 3598861 AND IS ISSUED TO STRYKER SALES CORP FOR THE REMAINDER OF THE CONTRACT

EXTEND EFFECTIVE TERMS:
FROM: 12/03/2019 - 12/31/2019
TO: 12/03/2019 - 10/03/2020

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

AGENCY CONTACT:
DAWN VITTORIOSO
401-574-8134

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STATE PURCHASING AGENT



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****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.

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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.

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>

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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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.

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MPA BID AWARD (STATEWIDE APPLICABILITY)

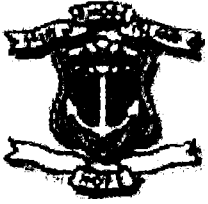
STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

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.

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.



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

**CONTRACT USER GUIDE
MASTER PRICE AGREEMENT ("MPA") #372
BID SOLICITATION # 7597578
CONTRACT TERM 1/1/2019 – 12/31/2020
WITH 1 RENEWAL OPTION(S) FOR 1-YEAR TERM(S) AT THE SOLE OPTION OF
THE STATE**

BACKGROUND: Solicitation #7597578 was opened on 11/16/18.

CONTRACT SUMMARY:

This MPA has been established for tree trimming and removal. There are 3 tiered service levels as follows:

Tier 1 - Routine services which are scheduled in advance and occur during regular business hours.

Tier 2 - An emergency operation requiring immediate response, and which may require the vendor to halt their current operations to address. This type of service can occur during regular work hours, and non-business hours, is necessary for public safety, and occurs in an isolated area. Response time is within 2 hours of notification.

Tier 3 - Severe situation affecting a regional area such as a weather event or other disaster. Requires immediate response (within 2 hours of notification) and may require an extended workday. Stand-by crews may be retained. Tier 3 engaged only if the Governor declares a state of emergency, or with advance approval from the Chief Purchasing Office or Purchasing Agent in accordance with State of Rhode Island Regulation 9.6 Emergencies. Maximum of seventy two (72) hours will be paid at this rate.

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).

AGENCIES ARE REQUIRED TO:

For Tier 1 Services all agencies are required to contact all three vendors to obtain written quotations for the services required and award to the lowest bidder.



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

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3603658

Vendor Name: Stanley Tree Service

Contact Name: Stanley Zuba
Tel: 401- 765-4677

Emergency Contact

Contact Name: Stanley Zuba
Tel: 401-640-7635

Purchase Order # 3603657

Vendor Name: North-eastern Tree Service Inc.

New Accounts

Contact Name: Michael Sepe
Tel: 401-941-7204

Emergency Contact

Contact Name: Adam Sepe
Tel: 401-460-2220 (pager) or 401-864-4844

Purchase Order # 3603659

Vendor Name: Warwick Tree Acquisition

New Accounts

Contact Name: Derek Oneppo
Tel: 401-855-1330

Emergency Contact

Contact Name: Derek Oneppo
Tel: 401-265-9689
Contact Name: Denise Oneppo
401-265-9688
Contact Name: Josh Selby
401-226-5957

ALL ATTACHMENTS ARE DENOTED BY ☒, AND APPEAR IN THE FOLLOWING ORDER:

- ☒ CONTRACT USER GUIDE
- ☐ SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
- ☐ CHANGE ORDER TO ORIGINAL PURCHASE



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- ☐ ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ☐ ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- ☐ VENDOR AMENDMENT/S
- ☐ PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- ☐ SPECIAL INSTRUCTIONS
- ☒ TERMS AND CONDITIONS
- ☐ SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- ☐ OTHER – DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill
Title: Assistant Administrator
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov

20	Hourly rate for tree climber		\$	100.00	\$	160.00	\$	100.00
21	Hourly rate for self loading log truck with operator		\$	260.00	\$	275.00	\$	270.00
22	Hourly rate for flagger		\$	100.00	\$	91.29	\$	50.00
23	Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)		\$	300.00	\$	408.00	\$	300.00
24	Hourly rate for dump with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris		\$	260.00	\$	325.00	\$	249.00
25	Hourly rate for self loading log truck with operator		\$	280.00	\$	300.00	\$	270.00
	TIER 3 SERVICES:							
26	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper		\$	400.00	\$	525.00	\$	405.00
27	Hourly rate for crew consisting of 2 men and 1 bucket		\$	350.00	\$	354.00	\$	320.00
28	Hourly rate for tree climber		\$	100.00	\$	160.00	\$	100.00
29	Hourly rate for flagger		\$	100.00	\$	91.29	\$	87.00
30	Hourly rate for self loading log truck with operator		\$	280.00	\$	300.00	\$	275.00
31	Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)		\$	320.00	\$	408.00	\$	350.00
32	Hourly rate for dump with log/brush loading machiner with operator. Min. hauling of 15 cy of vegetative debris		\$	260.00	\$	325.00	\$	249.00
33	Hourly rate for retaining a crew in advance of anticipated event		\$	350.00	\$	354.00	\$	405.00
34	Tiers 1, 2 and 3: percentage above cost for other materials as necessary including, but not limited to shrubs, mulch, bushes, trees.			15%		20%		10%

Notice of Contract Purchase Agreement



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

V E N D O R	NORTH EASTERN TREE SERVICE INC 1000 PONTIAC AVE CRANSTON, RI 02920 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-372 TREE TRIMMING/SHRUB REMOVAL	
Award Number	3603657
Revision Number	0
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	03-JAN-2019
Vendor Number	1246-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597578
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA-372 TREE TRIMMING/SHRUB REMOVAL

DATES:

1/1/19 - 12/31/20

AGENCY CONTACT:

LISA HILL

401-574-8118

SUPPLIER CONTACT:

NORTHEASTERN TREE

MICHAEL SEPE

401-941-7204

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Reference Documents: 3603657ATTACH.pdf

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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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.

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WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

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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.

STATE OF RHODE ISLAND - DIVISION OF PURCHASES

	MPA 372- TREE TRIMMING/SHRUB REMOVAL		
	1/1/19 - 12/31/20		
		Northeastern	
	TIER 1 SERVICES		
1	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, regular time	\$	275.00
2	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, overtime	\$	300.00
3	Hourly rate for tree climber, regular time	\$	85.00
4	Hourly rate for tree climber, overtime	\$	100.00
5	Hourly rate for self-loading log truck with operator, regular time	\$	125.00
6	Hourly rate for self-loading truck with operator, overtime	\$	140.00
7	Stump grinder/hydroseeding (6" to 12" stump)	\$	40.00
8	Stump grinder/hydroseeding (12" TO 24" stump)	\$	80.00
9	Stump grinder/hydroseeding (24" to 36" stump)	\$	160.00
10	Stump grinder/hydroseeding (over 36")	\$	240.00
11	Hourly rate for flagger, regular time	\$	85.00
12	Hourly rate for flagger, overtime	\$	100.00
13	Hourly rate for Spray rig, regular time	\$	85.00
14	Hourly rate for crane w/operator (minimum 25 ton capacity with 100' boom)	\$	150.00
15	Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	\$	110.00
16	Regular hourly rate for 2 man crew for planting materials	\$	200.00
17	Overtime hourly rate for 2 man crew for planting materials	\$	200.00
	TIER 2 SERVICES		
18	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper	\$	380.00
19	Hourly rate for crew consisting of 2 men and 1 bucket	\$	340.00
20	Hourly rate for	\$	100.00
21	Hourly rate for self loading log truck with operator	\$	260.00
22	Hourly rate for flagger	\$	100.00

23	Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)	\$	300.00
24	Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris		
25	Hourly rate for self loading log truck with operator	\$	280.00
	TIER 3 SERVICES:		
26	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper	\$	400.00
27	Hourly rate for crew consisting of 2 men and 1 bucket	\$	350.00
28	Hourly rate for tree climber	\$	100.00
29	Hourly rate for flagger	\$	100.00
30	Hourly rate for self loading log truck with operator	\$	280.00
31	Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)	\$	320.00
32	Hourly rate for dump with log/brush loading machinery with operator. Min. hauling of 15 cy of vegetative debris	\$	260.00
33	Hourly rate for retaining a crew in advance of anticipated event	\$	350.00
34	Tiers 1, 2 and 3: percentage above cost for other materials as necessary including, but not limited to shrubs, mulch, bushes, trees.		15%
MPA 372-Tree Trimming/Shrub Removal; 1/1/19 - 12/31/20 Northeastern Tree Service			

Notice of Contract Purchase Agreement



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

V E N D O R	STANLEY TREE SERVICE INC 662 GREAT RD NORTH SMITHFIELD, RI 02896 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 372 - TREE TRIMMING/SHRUB REMOVAL	
Award Number	3603658
Revision Number	0
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	03-JAN-2019
Vendor Number	865-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597578
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 372 - TREE TRIMMING/SHRUB REMOVAL

DATES:

1/1/19 - 12/31/20

AGENCY CONTACT:

LISA HILL

401-574-8118

SUPPLIER CONTACT:

STANLEY TREE SERVICE

STANLEY ZUBA 401-765-4677

Reference Documents: 3603658attach.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
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

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 "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.

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

State of Rhode Island - Division of Purchases		
	MPA 372 - Tree Trimming/Shrub Removal	
	1/1/19 - 12/31/20	
		Stanley Tree Service
	<u>TIER 1 SERVICES</u>	
1	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, regular time	\$ 340.60
2	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, overtime	\$ 425.80
3	Hourly rate for tree climber, regular time	\$ 86.63
4	Hourly rate for tree climber, overtime	\$ 71.59
5	Hourly rate for self-loading log truck with operator, regular time	\$ 146.94
6	Hourly rate for self-loading truck with operator, overtime	\$ 128.44
7	Stump grinder/hydroseeding (6" to 12" stump)	\$ 65.00
8	Stump grinder/hydroseeding (12" TO 24" stump)	\$ 120.00
9	Stump grinder/hydroseeding (24" to 36" stump)	\$ 240.00
10	Stump grinder/hydroseeding (over 36")	\$ 450.00
11	Hourly rate for flagger, regular time	\$ 72.74
12	Hourly rate for flagger, overtime	\$ 55.65
13	Hourly rate for Spray rig, regular time	\$ 90.00
14	Hourly rate for crane w/operator (minimum 25 ton capacity with 100' boom)	\$ 277.20
15	Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	\$ 199.98
16	Regular hourly rate for 2 man crew for planting materials	\$ 202.09
17	Overtime hourly rate for 2 man crew for planting materials	\$ 172.01
	<u>TIER 2 SERVICES</u>	
18	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper	\$ 525.00
19	Hourly rate for crew consisting of 2 men and 1 bucket	\$ 350.00
20	Hourly rate for tree climber	\$ 160.00
21	Hourly rate for self loading log truck with operator	\$ 275.00
22	Hourly rate for flagger	\$ 91.29
23	Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)	\$ 408.00

24	Hourly rate for dump with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	\$	325.00
25	Hourly rate for self loading log truck with operator	\$	300.00
	<u>TIER 3 SERVICES:</u>		
26	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper	\$	525.00
27	Hourly rate for crew consisting of 2 men and 1 bucket	\$	354.00
28	Hourly rate for tree climber	\$	160.00
29	Hourly rate for flagger	\$	91.29
30	Hourly rate for self loading log truck with operator	\$	300.00
31	Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)	\$	408.00
32	Hourly rate for dump with log/brush loading machiner with operator. Min. hauling of 15 cy of vegetative debris	\$	325.00
33	Hourly rate for retaining a crew in advance of anticipated event	\$	354.00
34	Tiers 1, 2 and 3: percentage above cost for other materials as necessary including, but not limited to shrubs, mulch, bushes, trees.		20%
MPA 372 - Tree Trimming/Shrub Removal; 1/1/19 - 12/31/20 Stanley Tree Service			

Notice of Contract Purchase Agreement



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

V E N D O R	WARWICK TREE ACQUISITION CORP DBA WARWICK TREE SERVICE INC 405 ARNOLD RD COVENTRY, RI 02816 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-372 TREE TRIMMING/SHRUB REMOVAL	
Award Number	3603659
Revision Number	0
Effective Period	01-JAN-2019 - 31-DEC-2020
Approved PO Date	03-JAN-2019
Vendor Number	15239-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597578
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA-372 TREE TRIMMING/SHRUB REMOVAL

DATES:

1/1/2019 - 12/31/20

AGENCY CONTACT:

LISA HILL

401-574-8118

SUPPLIER CONTACT:

WARWICK TREE ACQUISITION

DEREK ONEPPO

401-855-1330

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Reference Documents: 3603659attach.pdf

INVOICE TO

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STATE PURCHASING AGENT

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

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 "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.

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

State of Rhode Island - Division of Purchases		
MPA 372 - Tree Trimming/Shrub Removal		
1/1/19 - 12/31/20		
	Warwick Tree Acquisition	
TIER 1 SERVICES	\$	272.50
1 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, regular time	\$	310.00
2 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, overtime	\$	72.02
3 Hourly rate for tree climber, regular time	\$	82.69
4 Hourly rate for tree climber, overtime	\$	130.00
5 Hourly rate for self-loading log truck with operator, regular time	\$	145.00
6 Hourly rate for self-loading truck with operator, overtime	\$	80.00
7 Stump grinder/hydroseeding (6" to 12" stump)	\$	80.00
8 Stump grinder/hydroseeding (12" TO 24" stump)	\$	240.00
9 Stump grinder/hydroseeding (24" to 36" stump)	\$	300.00
10 Stump grinder/hydroseeding (over 36")	\$	45.00
11 Hourly rate for flagger, regular time	\$	59.52
12 Hourly rate for flagger, overtime	\$	58.00
13 Hourly rate for spray rig, regular time	\$	175.00
14 Hourly rate for crane w/operator (minimum 25 ton capacity with 100' boom)	\$	120.00
15 Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	\$	225.00
16 Regular hourly rate for 2 man crew for planting materials	\$	275.00
17 Overtime hourly rate for 2 man crew for planting materials		
TIER 2 SERVICES		
	\$	340.00
18 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper	\$	300.00
19 Hourly rate for crew consisting of 2 men and 1 bucket	\$	100.00
20 Hourly rate for tree climber	\$	270.00
21 Hourly rate for self loading log truck with operator	\$	50.00
22 Hourly rate for flagger	\$	300.00

23	Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)	\$	249.00
24	Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	\$	270.00
25	Hourly rate for self loading log truck with operator		
	TIER 3 SERVICES:	\$	405.00
26	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper	\$	320.00
27	Hourly rate for crew consisting of 2 men and 1 bucket	\$	100.00
28	Hourly rate for tree climber	\$	87.00
29	Hourly rate for flagger	\$	275.00
30	Hourly rate for self loading log truck with operator	\$	350.00
31	Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)	\$	249.00
32	Hourly rate for dump with log/brush loading machiner with operator. Min. hauling of 15 cy of vegetative debris	\$	405.00
33	Hourly rate for retaining a crew in advance of anticipated event		
			10%
34	Tiers 1, 2 and 3: percentage above cost for other materials as necessary including, but not limited to shrubs, mulch, bushes, trees.		
MPA 372 - Tree Trimming/Shrub Removal 1/1/19 - 12/31/20 - Warwick Tree Acquisition			



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

CONTRACT USER GUIDE
EMERGENCY MANAGEMENT & HOMELAND SECURITY: ("MPA") #388
BID SOLICITATION #7554537
CONTRACT TERM 3/1/2018 – 2/28/2021
THERE IS ONE (1), TWO (2) YEAR RENEWAL OPTION AVAILABLE FOR THIS
MPA

WORK SPECIFICATION:

The scope of services shall include, but not be limited to the following:

1. **RESOURCE DISTRIBUTION:** the procurement and delivery of pre-packaged ice, bottled water, and meals-ready-to-eat to support emergency and/or disaster recovery and mitigation efforts in the event of a Presidential and/or Gubernatorial declared emergency/disaster or for other requirements as deemed necessary by the Office.
2. **FEDERAL PROGRAM EMERGENCY/DISASTER ASSISTANCE:**
 - a) **Pre-declaration:** 1) educating potential applicants on the federal public assistance program; 2) preparing and training potential applicants to conduct preliminary damage assessments; 3) performing preliminary damage assessments with applicants and the Federal Emergency Management Agency ("FEMA").
 - b) **Post declaration:** 1) participate in applicant briefings and inspection of damaged sites; 2) provide eligibility guidance, and insurance oversight services; 3) assist in preparing scope of work and cost estimates for projects; 4) assist applicants in preparing submissions to FEMA; 5) advise applicants on hazard mitigation opportunities; and (6) assist applicants in reporting and closeout activities.
3. **DEBRIS MANAGEMENT SERVICES:** debris removal from primary transportation routes and public and private property, including hazardous tree stumps. Establish and maintain temporary debris staging and reduction sites, if deemed necessary. Abate hazardous waste. Provide for debris disposal consistent with all applicable law.

Contractor shall carry at all times the following insurance coverage:

Worker's Compensation: \$ 500,000 Contractor's General Liability \$1,000,000 Contractor's Vehicle Ins.

- Combined Single Limit \$1,000,000 each occurrence

- Bodily Injury
- Property Damage, and in addition non-owned and/or hired vehicles and equipment

Scope of work #1 Resource Distribution:

Services shall include but not be limited to the procurement of packaged ice, bottled water and meals-ready-to-eat and the distribution of such goods throughout stricken areas of Rhode Island as directed by the State.

Bond: Contractor will be required to post a Performance and Payment bond in an aggregate amount of One Million Dollars (\$1,000,000.00) throughout the contract execution period, when the State requests initiation of the Resource Distribution contract, until such time as the scope of work contained in the contract are complete as determined by the State.

Scope of work #2 Federal Program Assistance

Services shall include but not be limited to providing the State with Federal Stafford Act Public Assistance, support during the pre-declaration, recovery, reporting, and closeout phases of managing a disaster/emergency.

Scope of work # 3 Debris Management:

Services shall include but not be limited to Large scale vegetative and construction and demolition ("C&D") debris removal, separation, staging, and disposal; demolition work, hazardous waste handling; tree trimming, erection, stump grinding and removal; marine salvage operations; sand removal from roads, streets, and right-of-ways; beach sand screening and replacement, and emergency berm construction. A separate charge or combination of per hour or per ton charge will be considered. However, no payments will be based on time and material costs unless limited to work performed during the first 70 hours of actual work following a disaster event.

Notwithstanding the above, the State reserves the right not to award this contract or to award on the basis of cost alone, to accept or reject any or all proposals, and to award in its best interest.

VENDORS LIST FOR MPA-388 EMERGENCY MANAGEMENT & HOMELAND SECURITY

ASH BRITT

PO: 3549605

Rob Ray

565 E Hillsboro Blvd.

Deerfield beach, FL33441

954-725-6992

954-868-9502

response@ashbritt.com

HAGARTY CONSULTING

PO 3549618

Katie Freeman

1618 Orrington Ave

Suite 201

Evanston, IL 60201

847-495-8454

developement@hagartyconsulting.com

THE OLSON GROUP LTD.

PO 3549621

Kyle Olson

300 North Washington Street

Alexandria, VA 22314

703-518-9982

kbolson@olsongroupltd.com

PHILLIPS & JORDON Inc.

PO 3549622

Wayne Floyd

10201 Parkside Drive

Suite 300

Knoxville, TN 37922

865-688-8642

disasterservices@pandj.com

TETRA TECH

PO 3549626

Sandra Fajardo

2301 Lucien Way

Suite 120

Maitland, FL 32751

321-441-8535

Sandra.fajardo@tetrattech.com

Notice of Contract Purchase Agreement



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

V E N D O R	ASHBRITT INC 565 E HILLSBORO BLVD DEERFIELD BEACH, FL 33441 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-388 EMERGENCY MANAGEMENT & HOMELAND SECURITY	
Award Number	3549605
Revision Number	1
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	18-JUL-2018
Vendor Number	41320

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554537
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3549605

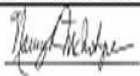
CHANGE ORDER TO REMOVE MPA 1% FEE CLAUSE.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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Amendment

The parties hereby agree to amend the terms of the agreement as follows:

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

MPA 1% ADMIN FEE (Deleted)

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

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).

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	ASHBRITT INC 565 E HILLSBORO BLVD DEERFIELD BEACH, FL 33441 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-388 EMERGENCY MANAGEMENT & HOMELAND SECURITY	
Award Number	3549605
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	05-MAR-2018
Vendor Number	41320

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554537
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

INCORPORATED PRICE SHEET TO PO

Contract Term: 3/1/2018-2/28/2021

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

1. RESOURCE DISTRIBUTION
2. FEDERAL PROGRAM EMERGENCY/DISASTER ASSISTANCE

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

3. DEBRIS MANAGEMENT

AGENCY CONTACT:

Marc Pappas – Executive Administrator
401-462-7131
marc.pappas@ema.ri.gov

Catherine King Avila
CFO/Finance & Grants Branch Chief
RI Emergency Management Agency
645 New London Avenue
Cranston, RI 02920
P: 401.462-7107 F: 401.9444.1891

Armand Randolph – Recovery Branch Chief
401-462-7183
armand.randolph@ema.ri.gov

VENDOR CONTACT:

ROB RAY
565 EAST HILLSBORO BLVD.
DEERFIELD BEACH, FL 33441
954-725-6992
954-868-9502
RESPONSE@ASHBRITT.COM

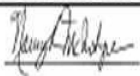
Reference Documents: 201804121028.pdf

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STATE PURCHASING AGENT


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

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MPA 1% ADMIN FEE

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the

art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

MPA BID AWARD (STATEWIDE APPLICABILITY)

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

SCOPE OF WORK/PROPOSED FEE SCHEDULE

1	<p>Vegetative storm debris picked up at the designated work zone, hauled and dumped at a Temporary Debris Storage and Reduction Site (TDSRS).</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p>	<p>\$ <u>14.50</u> cu.yd /\$ <u>87.00</u> ton</p> <p>\$ <u>17.00</u> cu.yd/\$ <u>102.00</u> ton</p> <p>\$ <u>18.50</u> cu.yd/\$ <u>111.00</u> ton</p>
2	<p>Construction and Demolition debris picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS).</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p>	<p>\$ <u>14.50</u> cu.yd/\$ <u>87.00</u> ton</p> <p>\$ <u>17.00</u> cu.yd/\$ <u>102.00</u> ton</p> <p>\$ <u>18.50</u> cu.yd/\$ <u>111.00</u> ton</p>
3	<p>Storm deposited soils (silt, sand, etc.) picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) or final disposal site.</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p>	<p>\$ <u>15.00</u> cu.yd/\$ <u>35.00</u> ton</p> <p>\$ <u>16.50</u> cu.yd/\$ <u>40.00</u> ton</p> <p>\$ <u>18.00</u> cu.yd/\$ <u>45.00</u> ton</p>
4	<p>C&D debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill.</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p> <p>61-90 Miles</p> <p>91-120 Miles</p>	<p>\$ <u>6.00</u> cu.yd/\$ <u>33.00</u> ton</p> <p>\$ <u>7.90</u> cu.yd/\$ <u>43.45</u> ton</p> <p>\$ <u>9.50</u> cu.yd/\$ <u>52.25</u> ton</p> <p>\$ <u>10.25</u> cu.yd/\$ <u>56.38</u> ton</p> <p>\$ <u>12.00</u> cu.yd/\$ <u>66.00</u> ton</p>
5	<p>Vegetative debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill.</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p> <p>61-90 Miles</p> <p>91-120 Miles</p>	<p>\$ <u>6.00</u> cu.yd/\$ <u>33.00</u> ton</p> <p>\$ <u>7.90</u> cu.yd/\$ <u>43.45</u> ton</p> <p>\$ <u>9.50</u> cu.yd/\$ <u>52.25</u> ton</p> <p>\$ <u>10.25</u> cu.yd/\$ <u>56.38</u> ton</p> <p>\$ <u>12.00</u> cu.yd/\$ <u>66.00</u> ton</p>
6	<p>Tipping fees/disposal costs for all waste at final disposal site(s) shall be paid by CLIENT.</p>	<p>Direct cost passed to client</p>
7	<p>Management, Processing and Loading of all eligible debris and/or residue at TDSRS sites. Includes locating, leasing (if required), preparing and layout of site management, maintenance and operation of the TDSRS, receiving, sorting, segregation, processing and reduction of debris (grinding, shredding, compacting, or otherwise reducing as directed by the Client), furnishing materials, supplies, labor, tools and equipment necessary to perform services, maintenance of internal roadways, providing traffic control, dust control, erosion control,</p>	<p>\$ <u>6.00</u> cu.yd/\$ <u>24.50</u> ton</p>

	inspection tower(s), lighting, hazardous/toxic waste (HTW) containment areas, fire protection, all required permits, environmental monitoring, safety measures, loading reduced/stored material, initiating load tickets for final disposition and closure and remediation of TDSRS.	
8	<p>Hazardous Trees (standing) – Trees will be evaluated by the Client or its designated representative and shall make a determination of its condition (hazardous or non-hazardous). Trees designated hazardous shall be cut down and hauled to the TDSRS for reduction. Trees will be measured 24 inches above the ground must be at least 12 inches in diameter. Trees with branches remaining– FEE ONLY TO CUT TREE</p> <p>12"–13" diameter 13.1" – 24" diameter 24.1" – 48" diameter 48.1" and greater diameter</p>	<p>\$ 125.00 /tree \$ 195.00 /tree \$ 295.00 /tree \$ 495.00 /tree</p>
9	<p>Dangerous Hanging Limbs – will be considered any hanging/damaged tree limb having a diameter of 2" or greater that is above the ROW. The contractor at the Client's, or its designated representative, discretion and direction shall remove hangers according to the following costs:</p> <p>2" – 4" diameter 4.1" – 12" diameter 12.1" and greater diameter</p>	<p>\$ 30.00 /limb \$ 40.00 /limb \$ 65.00 /limb</p>
10	<p>Fallen Trees – The CONTRACTOR shall cut a fallen tree which extends onto the ROW from private property, at the point where it enters the ROW. Vegetative debris will be placed on the ROW for collection as addressed under item #1. (a.)</p>	<p>125.00 \$ /tree</p>
11	<p>White Goods – The CONTRACTOR shall load, haul, and dispose or recycle all eligible white goods in accordance with all federal, state and local rules, regulations and laws</p>	<p>85.00 \$ /unit</p>
12	<p>Freon Recovery – The CONTRACTOR SHALL REMOVE AND RECOVER Freon from any white goods, such as refrigerators, freezers or air conditioners, at the TDSRS or final disposition site in accordance with all federal, state, OSHA and local rules, regulations and laws and contractor must maintain all licenses to perform said work</p>	<p>55.00 \$ /unit</p>
13	<p>Refrigerator Contents – Refrigerator contents shall be removed, staged if necessary, and hauled to the Parish's current contracted municipal solid waste facility</p>	<p>375.00 \$ /ton</p>
14	<p>Mobilization and Demobilization – All arrangements necessary to mobilize and demobilize the CONTRACTOR's labor force and machinery needed to perform the Scope of Services contained herein shall be made by the CONTRACTOR including monitoring stands at temporary and permanent landfill sites.</p>	<p>no charge \$ /unit</p>
15	<p>Temporary Storage of Documents – The CONTRACTOR shall provide storage of daily or disaster-related documents and reports for protection during the disaster event</p>	<p>no charge \$ /unit</p>
16	<p>Debris Planning Efforts – The CONTRACTOR shall assist in all disaster debris recovery planning efforts as requested by the CLIENT. These planning efforts shall include, but are not limited to, development of a <i>Debris Management Plan</i>, identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event.</p>	<p>no charge \$ /unit</p>

17	Closure and Remediation of the TDSRS – The CONTRACTOR shall remove all CONTRACTOR equipment and temporary structures and shall dispose of all residual debris from the TDSRS at an approved final disposition site. The CONTRACTOR is responsible for the reclamation and remediation of the TDSRS site to its original state prior to use by CONTRACTOR.	no charge \$ _____/unit
18	Reporting and Documentation – The CONTRACTOR shall provide and submit to the CLIENT all reports and documents as may be necessary to adequately document the Debris Recovery Services in accordance with FEMA/State requirements	no charge \$ _____/unit
19	Hazardous Stumps (Removal, Backfill, Haul to TDSRS) – The removal and hauling of hazardous stumps is a unique process requiring specialized equipment. Each stump will be measured by the Client and Contractor three (3) feet above normal ground level, to determine the diameter of the trunk. Once the diameter is established, the stump will be physically numbered by the best means available, photo documented by the Client and recorded by inspector on a specific record provided by Client. <div style="display: flex; justify-content: space-between;"> <div> <p>≤ 6" diameter</p> <p>6.1" – 12" diameter</p> <p>12.1" – 24" diameter</p> <p>24.1" – 48" diameter</p> <p>48.1" > diameter</p> </div> <div> <p>\$ 0.00 each</p> <p>\$ 0.00 each</p> <p>\$ 0.00 each</p> <p>\$ 275.00 each</p> <p>\$ 575.00 each</p> </div> </div>	
20	Spoiled Food and Non-Hazardous Waste Removal and Disposal – The removal, loading, hauling, handling, staging, and hauling to the approved disposal site of spoiled food and non-hazardous waste that requires special handling required by the Client.	\$ 375.00 /ton
21	Household Hazardous Waste (HHW) – Only when directed by the Client, search safely accessible residential structures, including garages and detached outbuildings, and remove and stage on the right-of-way (ROW) all HHW and document reason any house that is considered inaccessible. HHW will be removed and disposed by others.	\$ 500.00 /municipal address
22	Private and Public Property Demolition and Debris Removal – The Contractor shall operate beyond the Public Right-of-Way (ROW) only as identified and directed by the Client. Operations beyond the ROW on private property shall be only as necessary to abate imminent and significant threats to public health and safety or property or ensure the economic recovery of the community at large. Such work includes but is not limited to, the demolition of structures and the removal and relocation of the debris to the public ROW for later trucking and disposal by other pay items in the proposal. The work also includes disconnecting public utilities, coordinating with Private utility companies, removal of white goods to be put on the public ROW for pick-up under separate pay items, proper handling of asbestos containing materials as identified by Client.	\$ 4.75 /sq. ft. of ground floor space

3	Removal of Unsafe Debris from Within Private or Public Structures - The Contractor shall operate within public or private structures only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the removal and relocation of the debris within the structures to the public ROW for later trucking and disposal by other pay items in the proposal.	\$ 3.50 /sq. ft. of improved floor space
24	Mold Remediation - The Contractor shall operate within public or private structures to remediate mold only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the remediation of old hazardous mold within the structures and certify that the hazardous mold has be completely removed	\$ 4.00 /sq. ft. of improved floor space
25	TDSRS site development, maintenance and reclamation where applicable.	\$1,000.00 per site, per week
26	TDSRS site procurement.	Cost to be established by TBD

NAME OF FIRM AshBr Inc.

(This form must be completed and returned)

Notice of Contract Purchase Agreement



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

V E N D O R	HAGERTY CONSULTING, INC 1618 ORRINGTON AVE STE 201 EVANSTON, IL 60201 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-388 EMERGENCY MANAGEMENT & HOMELAND SECURITY	
Award Number	3549618
Revision Number	1
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	18-JUL-2018
Vendor Number	41327-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554537
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3549618

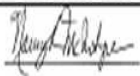
CHANGE ORDER TO REMOVE MPA 1% FEE CLAUSE.

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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Amendment

The parties hereby agree to amend the terms of the agreement as follows:

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

MPA 1% ADMIN FEE (Deleted)

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

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).

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	HAGERTY CONSULTING, INC 1618 ORRINGTON AVE STE 201 EVANSTON, IL 60201 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-388 EMERGENCY MANAGEMENT & HOMELAND SECURITY	
Award Number	3549618
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	07-MAR-2018
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554537
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

INCORPORATED PRICE SHEET TO PO

Contract Term: 3/1/2018-2/28/2021

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

Category 2: FEDERAL PROGRAM EMERGENCY/DISASTER ASSISTANCE

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

SUPPLIER CONTACT PERSON:

Marc Pappas – Executive Administrator
401-462-7131
marc.pappas@ema.ri.gov

Catherine King Avila
CFO/Finance & Grants Branch Chief
RI Emergency Management Agency
645 New London Avenue
Cranston, RI 02920
P: 401.462-7107 F: 401.9444.1891

Armand Randolph – Recovery Branch Chief
401-462-7183
armand.randolph@ema.ri.gov

VENDOR CONTACT:

KATIE FREEMAN
1618 ORRINGTON AVENUE
SUITE 201
EVANSTON, IL 60201
847-495-8454
DEVELOPMENT@HAGERTYCONSULTING.COM

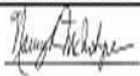
Reference Documents: 201804121028-1.pdf

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MPA 1% ADMIN FEE

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the

art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

MPA BID AWARD (STATEWIDE APPLICABILITY)

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EQUAL OPPORTUNITY COMPLIANCE

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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.

Cost Information

Hagerty proposes the following hourly rates in alignment with the scope of work for Federal Program Emergency/Disaster Assistance. These rates build upon the labor categories and rates included under our previous contract with the State of Rhode Island.

These rates do not include:

- » **Travel costs.** Travel costs are typically billed to our clients in alignment with the US General Services Administration (GSA) Federal Travel Regulations.
- » **Other direct costs.** Other direct costs may include printing and reproduction, facility rental, equipment rental, or refreshments. Other direct costs are identified at an open market rate specific to a project based on the scope of work requirements of the State of Rhode Island.

Table 3: Labor Categories and Hourly Rates

Labor Category	Staff Qualifications	Hourly Rate
Project Executive	Experience of twelve or more years with an advanced degree or fifteen or more years with a Bachelor's degree. Demonstrates senior experience in management consulting.	\$235.00
Subject Matter Expert	Experience of fifteen or more years in a specific subject or industry, or ten years' experience and more than one specialized advanced degree.	\$200.00
Project Manager III	Experience of fifteen or more years in a specific subject or industry and a college degree.	\$195.00
Project Manager II	Experience of ten or more years of experience in a specific subject or industry and a college degree.	\$175.00
Project Manager I	Experience of seven or more years of experience in a specific subject or industry and a college degree.	\$160.00
Project Accountant	Experience of four or more years plus at minimum a college degree in a relevant field (e.g. accounting, management, finance).	\$145.00
Senior Closeout Specialist	Experience of five or more years plus at minimum a college degree in a relevant field (e.g. accounting, management, finance).	\$150.00
Closeout Specialist	Experience of two or more years plus at minimum a college degree in a relevant field (e.g. accounting, management, finance).	\$130.00
Senior Engineer / Scientist	Experience of fifteen or more years plus at minimum a college degree in a relevant field (e.g. engineering, biology, ecology, construction management).	\$220.00
Engineer / Scientist III	Experience of eight or more years plus at minimum a college degree in a relevant field (e.g. engineering, biology, ecology, construction management).	\$190.00
Engineer / Scientist II	Experience of six or more years plus at minimum a college degree in a relevant field (e.g. engineering, biology, ecology, construction management).	\$170.00
Engineer / Scientist I	Experience of four or more years plus at minimum a college degree in a relevant field (e.g. engineering, biology, ecology, construction management).	\$150.00
Senior Field Representative / Technical Associate	Experience of one or more years plus at minimum a college degree in a relevant field (e.g. engineering, biology, ecology, construction management).	\$120.00

Labor Category	Staff Qualifications	Hourly Rate
Field Representative / Technical Associate	College degree.	\$105.00
Senior Financial (Grant) Information Management Expert	Experience of five or more years plus at minimum a college degree in a relevant field (e.g. accounting, management, finance, information technology).	\$155.00
Financial (Grant) Information Management Expert	Experience of three or more years plus at minimum a college degree in a relevant field (e.g. accounting, management, finance, information technology).	\$133.00
Senior Grant Manager	Experience of five or more years plus at minimum a college degree in a relevant field (e.g. accounting, management, finance).	\$155.00
Grant Manager	Experience of three or more years plus at minimum a college degree in a relevant field (e.g. accounting, management, finance).	\$135.00
Preparedness Consultant IV	Experience of ten or more years of experience in a specific subject or industry and a college degree.	\$180.00
Preparedness Consultant III	Experience of five or more years of experience in a specific subject or industry and a college degree.	\$150.00
Preparedness Consultant II	Experience of two or more years of experience in a specific subject or industry and a college degree.	\$130.00
Preparedness Consultant I	No college degree required.	\$105.00
Analyst IV	Experience of five or more years of experience in a specific subject or industry and a college degree.	\$150.00
Analyst III	Experience of three or more years of experience in a specific subject or industry and a college degree.	\$130.00
Analyst II	College degree.	\$105.00
Analyst I	No college degree required.	\$80.00
Administrator	No college degree required.	\$75.00

Notice of Contract Purchase Agreement



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

V E N D O R	OLSON GROUP LTD, THE 801 N FAIRFAX ST STE 400 ALEXANDRIA, VA 22314 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

MPA-388 EMERGENCY MANAGEMENT & HOMELAND SECURITY	
Award Number	3549621
Revision Number	1
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	18-JUL-2018
Vendor Number	28655-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554537
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3549621

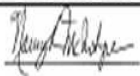
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STATE PURCHASING AGENT


Nancy R. McIntyre

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MPA 1% ADMIN FEE (Deleted)

Terms and Conditions

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Notice of Contract Purchase Agreement



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

V E N D O R	OLSON GROUP LTD, THE 801 N FAIRFAX ST STE 400 ALEXANDRIA, VA 22314 United States
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Vendor Number	28655-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554537
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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INCORPORATED PRICE SHEET TO PO

Contract Term: 3/1/2018-2/28/2021

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

CATEGORY 2. FEDERAL PROGRAM EMERGENCY/DISASTER ASSISTANCE

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

AGENCY CONTACT:

Marc Pappas – Executive Administrator
401-462-7131
marc.pappas@ema.ri.gov

Catherine King Avila
CFO/Finance & Grants Branch Chief
RI Emergency Management Agency
645 New London Avenue
Cranston, RI 02920
P: 401.462-7107 F: 401.9444.1891

Armand Randolph – Recovery Branch Chief
401-462-7183
armand.randolph@ema.ri.gov

VENDOR CONTACT:
THE OLSON GROUP LTD.
KYLE OLSON
300 NORTH WASHINGTON STREET
ALEXANDRIA, VA 22314
703-518-9982
KBOLSON@OLSONGROUPLTD.COM

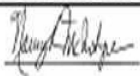
Reference Documents: 201804121027-1.pdf

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS**

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MPA 1% ADMIN FEE

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the-art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

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G COST PROPOSAL

The Olson Group, Ltd. is responding to Scope of Work #2. Per *Addendum 2, Questions and Answers*, we are submitting our current rate structure as a response to the request for pricing for services envisioned under this element of the RFP. This structure assumes a 3% annual rate escalator. OGL reserves the right to offer discounts and other reductions in response to specific task requests under the Master Purchase Agreement (MPA).

These costs are exclusive of travel and other direct costs, which will be provided as a separate component of any pricing proposal for a requested task under the MPA.

Position Title	Original Year	Year 2	Year 3	Year 4	Year 5
Associate I	\$42.52	\$43.79	\$45.11	\$46.46	\$47.85
Associate II	\$53.08	\$54.67	\$56.31	\$58.00	\$59.74
Associate III	\$56.15	\$57.83	\$59.56	\$61.35	\$63.19
Associate IV	\$69.59	\$71.67	\$73.82	\$76.04	\$78.32
Associate V	\$90.73	\$93.45	\$96.26	\$99.15	\$102.12
Regional Liaison I	\$67.78	\$69.82	\$71.91	\$74.07	\$76.29
Regional Liaison II	\$73.05	\$75.24	\$77.50	\$79.82	\$82.22
Regional Liaison III	\$82.69	\$85.17	\$87.72	\$90.36	\$93.07
Senior Associate I	\$79.37	\$81.75	\$84.21	\$86.73	\$89.33
Senior Associate II	\$95.38	\$98.24	\$101.19	\$104.22	\$107.35
Senior Associate III	\$130.31	\$134.21	\$138.24	\$142.39	\$146.66
Senior Associate IV	\$144.78	\$149.12	\$153.59	\$158.20	\$162.95
Senior Associate V	\$148.90	\$153.36	\$157.96	\$162.70	\$167.58
SME I	\$175.50	\$180.77	\$186.19	\$191.77	\$197.53
SME II	\$201.50	\$207.55	\$213.77	\$220.18	\$226.79
President	\$322.89	\$332.58	\$342.56	\$352.84	\$363.42

Please direct any questions regarding this proposal to:

Mr. Kyle B. Olson
President
The Olson Group, Ltd.

300 North Washington Street, Suite 600
Alexandria, VA 22314

Tel: (703) 518-9982 Cell: (703) 625-9387 Email: kbolson@olsongroupltd.com

Notice of Contract Purchase Agreement



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

V E N D O R	PHILLIPS AND JORDAN INC 6621 WILBANKS RD KNOXVILLE, TN 37912 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-388 EMERGENCY MANAGEMENT & HOMELAND SECURITY	
Award Number	3549622
Revision Number	1
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	18-JUL-2018
Vendor Number	41422

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554537
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
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Work Telephone	

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CHANGE TO PO# 3549622

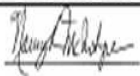
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Type of Requisition	*OTHER
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Change Order Requisition Number	
Solicitation Number	7554537
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

INCORPORATED PRICE SHEET TO PO

Contract Term: 3/1/2018-2/28/2021

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

CATEGORY 3. DEBRIS MANAGEMENT

AGENCY CONTACT:

Marc Pappas – Executive Administrator
401-462-7131
marc.pappas@ema.ri.gov
Catherine King Avila
CFO/Finance & Grants Branch Chief
RI Emergency Management Agency
645 New London Avenue
Cranston, RI 02920
P: 401.462-7107 F: 401.9444.1891

Armand Randolph – Recovery Branch Chief
401-462-7183
armand.randolph@ema.ri.gov

VENDOR CONTACT:

PHILLIPS & JORDON, INC.
WAYNE FLOYD
10201 PARKSIDE DRIVE
SUITE 300 KNOXVILLE TN 37922
DISASTERSERVICES@PANDJ.COM

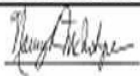
Reference Documents: 201804121027.pdf

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STATE PURCHASING AGENT


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****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.

MPA 1% ADMIN FEE

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the-art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

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).

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

Phillips and Jordan

SCOPE OF WORK/PROPOSED FEE SCHEDULE

	<p>Vegetative storm debris picked up at the designated work zone, hauled and dumped at a Temporary Debris Storage and Reduction Site (TDSRS).</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p>	<p>\$ <u>17.50</u> cu.yd /\$ <u>175.00</u> ton</p> <p>\$ <u>19.00</u> cu.yd/\$ <u>190.00</u> ton</p> <p>\$ <u>24.00</u> cu.yd/\$ <u>240.00</u> ton</p>
2	<p>Construction and Demolition debris picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS).</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p>	<p>\$ <u>17.50</u> cu.yd/\$ <u>157.50</u> ton</p> <p>\$ <u>19.00</u> cu.yd/\$ <u>171.00</u> ton</p> <p>\$ <u>24.00</u> cu.yd/\$ <u>216.00</u> ton</p>
3	<p>Storm deposited soils (silt, sand, etc.) picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) or final disposal site.</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p>	<p>\$ <u>18.00</u> cu.yd/\$ <u>144.00</u> ton</p> <p>\$ <u>19.50</u> cu.yd/\$ <u>156.00</u> ton</p> <p>\$ <u>25.00</u> cu.yd/\$ <u>200.00</u> ton</p>
4	<p>C&D debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill.</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p> <p>61-90 Miles</p> <p>91-120 Miles</p>	<p>\$ <u>6.00</u> cu.yd/\$ <u>42.00</u> ton</p> <p>\$ <u>6.50</u> cu.yd/\$ <u>45.50</u> ton</p> <p>\$ <u>7.00</u> cu.yd/\$ <u>49.00</u> ton</p> <p>\$ <u>8.00</u> cu.yd/\$ <u>56.00</u> ton</p> <p>\$ <u>9.50</u> cu.yd/\$ <u>66.50</u> ton</p>
5	<p>Vegetative debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill.</p> <p>Mileage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p> <p>61-90 Miles</p> <p>91-120 Miles</p>	<p>\$ <u>6.00</u> cu.yd/\$ <u>36.00</u> ton</p> <p>\$ <u>6.50</u> cu.yd/\$ <u>39.00</u> ton</p> <p>\$ <u>7.00</u> cu.yd/\$ <u>42.00</u> ton</p> <p>\$ <u>8.00</u> cu.yd/\$ <u>48.00</u> ton</p> <p>\$ <u>9.50</u> cu.yd/\$ <u>57.00</u> ton</p>
6	<p>Tipping fees/disposal costs for all waste at final disposal site(s) shall be paid by CLIENT.</p>	<p>Direct cost passed to client</p>
7	<p>Management, Processing and Loading of all eligible debris and/or residue at TDSRS sites. Includes locating, leasing (if required), preparing and layout of site management, maintenance and operation of the TDSRS, receiving, sorting, segregation, processing and reduction of debris (grinding, shredding, compacting, or otherwise reducing as directed by the Client), furnishing materials, supplies, labor, tools and equipment necessary to perform services, maintenance of internal roadways, providing traffic control, dust control, erosion control,</p>	<p>\$ <u>8.00</u> cu.yd/\$ <u>80.00</u> ton</p>

	inspection tower(s), lighting, hazardous/toxic waste (HTW) containment areas, fire protection, all required permits, environmental monitoring, safety measures, loading reduced/stored material, initiating load tickets for final disposition and closure and remediation of TDSRS.	
8	<p>Hazardous Trees (standing) – Trees will be evaluated by the Client or its designated representative and shall make a determination of its condition (hazardous or non-hazardous). Trees designated hazardous shall be cut down and hauled to the TDSRS for reduction. Trees will be measured 24 inches above the ground must be at least 12 inches in diameter. Trees with branches remaining– FEE ONLY TO CUT TREE</p> <p>12"–13" diameter 13.1" – 24" diameter 24.1" – 48" diameter 48.1" and greater diameter</p>	<p>\$50.00 /tree \$80.00 /tree \$150.00 /tree \$350.00 /tree</p>
9	<p>Dangerous Hanging Limbs – will be considered any hanging/damaged tree limb having a diameter of 2" or greater that is above the ROW. The contractor at the Client's, or its designated representative, discretion and direction shall remove hangers according to the following costs:</p> <p>2" – 4" diameter 4.1" – 12" diameter 12.1" and greater diameter</p>	<p>\$ 40.00 /limb \$ 55.00 /limb \$ 90.00 /limb</p>
10	Fallen Trees – The CONTRACTOR shall cut a fallen tree which extends onto the ROW from private property, at the point where it enters the ROW. Vegetative debris will be placed on the ROW for collection as addressed under item #1. (a.)	\$100.00 /tree
11	White Goods – The CONTRACTOR shall load, haul, and dispose or recycle all eligible white goods in accordance with all federal, state and local rules, regulations and laws	\$125.00 /unit
12	Freon Recovery – The CONTRACTOR SHALL REMOVE AND RECOVER Freon from any white goods, such as refrigerators, freezers or air conditioners, at the TDSRS or final disposition site in accordance with all federal, state, OSHA and local rules, regulations and laws and contractor must maintain all licenses to perform said work	\$ 50.00 /unit
13	Refrigerator Contents – Refrigerator contents shall be removed, staged if necessary, and hauled to the Parish's current contracted municipal solid waste facility	\$1,000.00 /ton
14	Mobilization and Demobilization – All arrangements necessary to mobilize and demobilize the CONTRACTOR's labor force and machinery needed to perform the Scope of Services contained herein shall be made by the CONTRACTOR including monitoring stands at temporary and permanent landfill sites.	\$ 1.00 /unit
15	Temporary Storage of Documents – The CONTRACTOR shall provide storage of daily or disaster-related documents and reports for protection during the disaster event	\$ 1.00 /unit
16	Debris Planning Efforts – The CONTRACTOR shall assist in all disaster debris recovery planning efforts as requested by the CLIENT. These planning efforts shall include, but are not limited to, development of a <i>Debris Management Plan</i> , identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event.	\$ 1.00 /unit

	Closure and Remediation of the TDSRS – The CONTRACTOR shall remove all CONTRACTOR equipment and temporary structures and shall dispose of all residual debris from the TDSRS at an approved final disposition site. The CONTRACTOR is responsible for the reclamation and remediation of the TDSRS site to its original state prior to use by CONTRACTOR.	\$ <u>1.00</u> /unit
18	Reporting and Documentation – The CONTRACTOR shall provide and submit to the CLIENT all reports and documents as may be necessary to adequately document the Debris Recovery Services in accordance with FEMA/State requirements	\$ <u>1.00</u> /unit
19	Hazardous Stumps (Removal, Backfill, Haul to TDSRS) – The removal and hauling of hazardous stumps is a unique process requiring specialized equipment. Each stump will be measured by the Client and Contractor three (3) feet above normal ground level, to determine the diameter of the trunk. Once the diameter is established, the stump will be physically numbered by the best means available, photo documented by the Client and recorded by inspector on a specific record provided by Client. <div style="margin-left: 150px;"> ≤ 6" diameter 6.1" – 12" diameter 12.1" – 24" diameter 24.1" – 48" diameter 48.1" > diameter </div>	\$ <u>50.00</u> each \$ <u>100.00</u> each \$ <u>150.00</u> each \$ <u>350.00</u> each \$ <u>600.00</u> each
20	Spoiled Food and Non-Hazardous Waste Removal and Disposal – The removal, loading, hauling, handling, staging, and hauling to the approved disposal site of spoiled food and non-hazardous waste that requires special handling required by the Client.	\$ <u>1,000.00</u> /ton
21	Household Hazardous Waste (HHW) – Only when directed by the Client, search safely accessible residential structures, including garages and detached outbuildings, and remove and stage on the right-of-way (ROW) all HHW and document reason any house that is considered inaccessible. HHW will be removed and disposed by others.	\$ <u>150.00</u> /municipal address
22	Private and Public Property Demolition and Debris Removal – The Contractor shall operate beyond the Public Right-of-Way (ROW) only as identified and directed by the Client. Operations beyond the ROW on private property shall be only as necessary to abate imminent and significant threats to public health and safety or property or ensure the economic recovery of the community at large. Such work includes but is not limited to, the demolition of structures and the removal and relocation of the debris to the public ROW for later trucking and disposal by other pay items in the proposal. The work also includes disconnecting public utilities, coordinating with Private utility companies, removal of white goods to be put on the public ROW for pick-up under separate pay items, proper handling of asbestos containing materials as identified by Client.	\$ <u>4.00</u> /sq. ft. of ground floor space

23	Removal of Unsafe Debris from Within Private or Public Structures - The Contractor shall operate within public or private structures only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the removal and relocation of the debris within the structures to the public ROW for later trucking and disposal by other pay items in the proposal.	\$ 4.00 /sq. ft. of improved floor space
24	Mold Remediation – The Contractor shall operate within public or private structures to remediate mold only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the remediation of old hazardous mold within the structures and certify that the hazardous mold has be completely removed	\$ 25.00 /sq. ft. of improved floor space
25	TDSRS site development, maintenance and reclamation where applicable.	\$ 1.00 per site, per week
26	TDSRS site procurement.	Cost to be established by

NAME OF FIRM Phillips and Jordan, Incorporated

Notice of Contract Purchase Agreement



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

V E N D O R	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-388 EMERGENCY MANAGEMENT & HOMELAND SECURITY	
Award Number	3549626
Revision Number	1
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	18-JUL-2018
Vendor Number	39137-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554537
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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CHANGE TO PO# 3549626

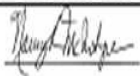
CHANGE ORDER TO REMOVE MPA 1% FEE CLAUSE.

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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INSURANCE REQUIREMENTS	4
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MULTI YEAR AWARD	5
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EQUAL OPPORTUNITY COMPLIANCE	5

Amendment

The parties hereby agree to amend the terms of the agreement as follows:

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

MPA 1% ADMIN FEE (Deleted)

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

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.

INSURANCE REQUIREMENTS

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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.

Notice of Contract Purchase Agreement



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Division of Purchases
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V E N D O R	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107 United States
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WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

CATEGORY 2. FEDERAL PROGRAM EMERGENCY/DISASTER ASSISTANCE

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645 New London Avenue
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P: 401.462-7107 F: 401.9444.1891

Armand Randolph – Recovery Branch Chief
401-462-7183
armand.randolph@ema.ri.gov

VENDOR CONTACT:

TETRA TECH
BETTY KAMARA
2301 LUCIEN WAY
SUITE 120
MAITLAND, FL 32751
BETTY.KAMARA@TETRATECH.COM

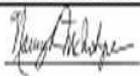
Reference Documents: 201804121028-2.pdf

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****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.

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.

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.

MPA 1% ADMIN FEE

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the-art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

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).

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.

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.

COST INFORMATION *Tetra Tech*

Tetra Tech's approach to providing pre- and post-disaster emergency management services is comprehensive in nature, but scalable to our clients' needs

Tetra Tech proposes to provide services on an as needed basis under the terms and conditions of a mutually agreed professional services agreement (PSA). Tetra Tech proposes the positions and associated hourly rates presented in the table below.

Exhibit 5-11: Schedule of Hourly Labor Rates

Position	Hourly Rate
Senior Public Assistance Officer/ Project Manager	\$165
Senior Public Assistance Coordinator	\$145
Public Assistance Coordinator	\$125
Project Officer	\$115
Hazard Mitigation Specialist	\$135
Debris Specialist	\$125
Senior Advisor /Principal-in-Charge	\$195
Insurance Specialist	\$145
Senior Project Engineer/Architect/Planner/	\$160
Environmental Specialists	\$155
Project Engineer/Architect/Planner/Adjustor	\$150

Section 5: Scope of Services/Cost Information

Position	Hourly Rate
QA/QC Manager	\$110
IT and Document Control Manager	\$95
Grant Administrator	\$105
Estimator	\$100
Documentation Specialists	\$85
Administrative Support	\$65
Data Entry	\$42

Fees include travel and per-diem for staff mobilized for this engagement.



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

DISASTER RECOVERY SERVICES

DEPARTMENT OF ADMINISTRATION

MASTER PRICE AGREEMENT (MPA – 397)

CONTRACT TERM: Renewal: April 1, 2017 to November 30, 2020
Invoked option to renew for one (1) year
There are no renewal options remaining.

CONTRACT USER GUIDE

BACKGROUND:

The Division of Purchases issued RFQ #7550928 for Disaster Recovery Services on September 6, 2016. Four proposals were received on October 4, 2016, of which four were recommended for inclusion on MPA-397. Purchase orders effective April 1, 2016, and through 11/3/2019 with the option to renew contracts for one (1), one-year period. The intent of this contract is to establish relationships with vendors that can provide a full spectrum of services associated with cleaning and clean-up procedures.

This solicitation is being conducted under the State's Continuous Recruitment (CR) process.

**Proposals may be submitted from initial submission deadline
(October 4, 2016 @ 10:00am) until August 5, 2019 at 11:00 am.**

CONTRACT SUMMARY:

This Master Price Agreement includes qualified firms to provide Disaster Recovery Services on an "as needed" basis,

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).

WHAT ARE DISASTER RECOVERY SERVICES

Disaster Recovery Services include, but are not limited to: remediation and restoration of buildings and furnishings, paper and equipment damaged by smoke, water and mold in either a

manmade or natural incident. Restoration for purposes of this submission is to be defined as all work necessary to safely reoccupy a building or space within a building. Additionally, the definition of restoration will include; removal or cleaning of contaminated ceilings, carpet, wall coverings and underlying surfaces, cleaning of HVAC systems, computers and other contaminated office equipment, papers and supplies.

INSTRUCTIONS FOR USE BY STATE AGENCIES

MPA-397 may be utilized directly by agencies for remediation projects when the following criteria are met:

- The State does not have the expertise or equipment to effectively and promptly perform UST SITE ID remediation and restoration activities;
- The Agency has prepared a written description of the amount and type of damage, sufficient to explain to vendors the type and extent of conditions requiring remediation;
- The Agency has obtained at least one (1) written quote from authorized vendors, which includes pricing estimates by category descriptions conforming to Xactimate proprietary estimating software. ***Note: in the absence of declared emergency conditions, agencies are encouraged to obtain as many as three (3) competitive quotations; depending on market conditions, and despite the use of prevailing wage scales, vendors are still free to compete on pricing for overhead, profit and supplies;***
- The Agency has verified that the written quote(s) include language certifying that the vendor included labor pricing conforming to State of RI Prevailing Wage Rates;
- 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 no event shall the Vendor be authorized to deliver goods or provide services until such time as a duly authorized release document is certified by the ordering Agency.

STATE AGENCY REQUIREMENTS, WORK ORDER CAPS and T&C ITEMS:

Work Order Limit \$50,000.

- Acquire prior written approval from the Division of Purchases for any individual project anticipated to exceed \$ 50,000.00.

Monthly/one (1) Year Agency Agreements:

Agencies may engage in monthly/yearly, service/maintenance/inspection agreements with the awarded contract recipient. Agencies at their own discretion may select a vendor based on pricing provided for this contract or acquire quotes to obtain one (1) years' worth of service under an agency purchase agreement (APA) from this contract.

Prevailing Wage Standards

Xactimate estimating software was selected for MPA #397 as it provides the industry base level standard for estimation of quantities of hours and job titles, supplies and ancillary services required for disaster recovery contracts. Vendor participation in Xactimate provides the state of Rhode Island with consistent and competitive pricing to all agencies requesting service. Vendors using the Xactimate pricing tools demonstrate a commitment to following the industry standard of pricing and give agencies the assurance of proper pricing for projects financed with state, federal or third party funds. The Xactimate repair and cleaning database contains thousands of unit-cost line items. For each line item, Xactimate provides: labor costs; labor productivity rates; labor burden and overhead; material costs; and, equipment costs, with unit costs for such tasks as mold remediation, water extraction, and hazardous cleanup. Local market pricing rates are updated on a monthly basis.

It has been determined that some, but not all, disaster recovery services involve activities that constitute public works in Rhode Island General Laws 37-13-1. Therefore all contracts awarded under the MPA shall require the use of state prevailing wage scales.

Agencies are to recognize that any competitive quotes must unequivocally maintain compliance with public works prevailing wage rates and requirements.

The Xactimate estimating software application does allow vendors the option of replacing default market wage rates with prevailing, or customized wage rates. Agencies shall inform vendors of the necessity of inserting rates from the appropriate public works Prevailing Wage determination.

Agencies can expect vendors, complying with the IICRC (Institute of Inspection, Cleaning and Restoration) standards, to provide detailed documentation on work completed. Work can be compared with detailed Xactimate price quotes.

Buyer Contact:

Gary P. Mosca, Chief Buyer

401-574-8124

Gary.mosca@purchasing.ri.gov

Notice of Contract Purchase Agreement



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

V E N D O R	DAI LLC 15 CENTRE OF NEW ENGLAND BLVD COVENTRY, RI 02816 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397 - MULTI	
Award Number	3498045
Revision Number	1
Effective Period	01-APR-2017 - 30-NOV-2020
Approved PO Date	09-OCT-2019
Vendor Number	45253-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3498045

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/2017 - 11/30/2019

TO: 4/1/2017 - 11/30/2020

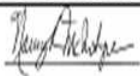
INVOKE OPTION TO RENEW FOR ONE (1) YEAR. THERE ARE NO RENEWAL OPTIONS REMAINING.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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.

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).

MULTI YEAR AWARD

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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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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>

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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.

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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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	LEGACY CLEANING SERVICES LTD 726 ATWELLS AVE PROVIDENCE, RI 02909 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA397 - MULTI	
Award Number	3498048
Revision Number	1
Effective Period	01-APR-2017 - 30-NOV-2020
Approved PO Date	09-OCT-2019
Vendor Number	748-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3498048

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/2017 - 11/30/2019

TO: 4/1/2017 - 11/30/2020

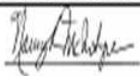
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Nancy R. McIntyre

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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Notice of Contract Purchase Agreement



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

V E N D O R	SUPREME RESTORATION LLC 98 GRANITE ST WESTERLY, RI 02891 United States
--	---

S H I P T O	DOA C/O GENERAL TREASURER 40 FOUNTAIN ST, 7TH FLOOR PROVIDENCE, RI 02903 United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397 - MULTI	
Award Number	3498051
Revision Number	1
Effective Period	01-APR-2017 - 30-NOV-2020
Approved PO Date	09-OCT-2019
Vendor Number	36303-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3498051

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/2017 - 11/30/2019

TO: 4/1/2017 - 11/30/2020

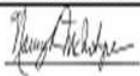
INVOKE OPTION TO RENEW FOR ONE (1) YEAR. THERE ARE NO RENEWAL OPTIONS REMAINING.

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STATE PURCHASING AGENT


Nancy R. McIntyre

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Notice of Contract Purchase Agreement



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

V E N D O R	SINGLE SOURCE DISASTER RECOVERY SPECIALISTS INC 40 MINNESOTA AVE WARWICK, RI 02888 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397 - MULTI	
Award Number	3504457
Revision Number	1
Effective Period	01-APR-2017 - 30-NOV-2020
Approved PO Date	09-OCT-2019
Vendor Number	6174-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3504457

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/2017 - 11/30/2019

TO: 4/1/2017 - 11/30/2020

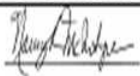
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PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional 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.

Notice of Contract Purchase Agreement



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

V E N D O R	JDM ENTERPRISES INC 1193 BROAD ST PROVIDENCE, RI 02905 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397 - MULTI	
Award Number	3509086
Revision Number	1
Effective Period	01-APR-2017 - 30-NOV-2020
Approved PO Date	10-OCT-2019
Vendor Number	18297

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3509086

DATE CHANGE:

FROM: 04/01/17 - 11/30/19

TO: 04/01/17 - 11/30/20

REASON/JUSTIFICATION:

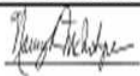
TIME EXTENSION

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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.

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).

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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

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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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	BELFOR USA GROUP INC 1100 TAYLOR AVE STE 108 185 OAKLAND AVE MERIDIAN, ID 83642-7739 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR-33 - MPA-397 - MULTI	
Award Number	3509391
Revision Number	1
Effective Period	01-APR-2017 - 30-NOV-2020
Approved PO Date	10-OCT-2019
Vendor Number	51240-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3509391

DATE CHANGE:

FROM: 04/01/17 - 11/30/19

TO: 04/01/17 - 11/30/20

REASON/JUSTIFICATION:

TIME EXTENSION

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

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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.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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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.

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written orders to assure payments are processed accurately and promptly.

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Notice of Contract Purchase Agreement



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

V E N D O R	LYNCHS CLEANING SERVICE INC dba LYNCH'S CLEANING & RESTORATION SERVICE INC PO BOX 8239 CRANSTON, RI 02920 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397	
Award Number	3510473
Revision Number	1
Effective Period	01-APR-2017 - 30-NOV-2020
Approved PO Date	09-OCT-2019
Vendor Number	13410-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3510473

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/2017 - 11/30/2019

TO: 4/1/2017 - 11/30/2020

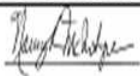
INVOKE OPTION TO RENEW FOR ONE (1) YEAR. THERE ARE NO RENEWAL OPTIONS REMAINING.

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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.

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).

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.

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Notice of Contract Purchase Agreement



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

V E N D O R	CLEAN CARE OF NEW ENGLAND INC DBA C&C CONSTRUCTION 850 WELLINGTON AVE CRANSTON, RI 02910 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397 - MULTI	
Award Number	3518794
Revision Number	1
Effective Period	05-JUN-2017 - 30-NOV-2020
Approved PO Date	10-OCT-2019
Vendor Number	36718-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3518794

DATE CHANGE:

FROM: 06/05/17 - 11/30/19

TO: 06/05/17 - 11/30/20

REASON/JUSTIFICATION:

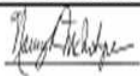
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STATE PURCHASING AGENT


Nancy R. McIntyre

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

V E N D O R	MCKENDALL & ASSOCIATES INC 3301 SOUTH COUNTY TRL EAST GREENWICH, RI 02818 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397 - MULTI	
Award Number	3521309
Revision Number	1
Effective Period	01-JUL-2017 - 30-NOV-2020
Approved PO Date	10-OCT-2019
Vendor Number	17670

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3521309

DATE CHANGE:

FROM: 07/01/17 - 11/30/19

TO: 07/01/17 - 11/30/20

REASON/JUSTIFICATION:

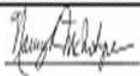
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Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract 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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	C & M LLC DBA DBA ALLIANCE RESTORATION 2158 PLAINFIELD PIKE STE 9 CRANSTON, RI 02921-2018 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397 - MULTI	
Award Number	3530608
Revision Number	1
Effective Period	18-AUG-2017 - 30-NOV-2020
Approved PO Date	10-OCT-2019
Vendor Number	41785

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3530608

DATE CHANGE:

FROM: 08/18/17 - 11/30/19

TO: 08/18/17 - 11/30/20

REASON/JUSTIFICATION:

TIME EXTENSION

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

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

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.

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).

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

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Notice of Contract Purchase Agreement



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

V E N D O R	ENVIRO CLEAN INC 41 CEDAR SWAMP RD SMITHFIELD, RI 02917 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397 - MULTI	
Award Number	3535465
Revision Number	1
Effective Period	18-SEP-2017 - 30-NOV-2020
Approved PO Date	10-OCT-2019
Vendor Number	16634-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3535465

DATE CHANGE:

FROM: 09/18/17 - 11/30/19

TO: 09/18/17 - 11/30/20

REASON/JUSTIFICATION:

TIME EXTENSION

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

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b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

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Notice of Contract Purchase Agreement



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

V E N D O R	TWOINSYNC VENTURES INC DBA ELECTRONIC RESTORATION SERVICES OF HARTFORD SPRINGFIELD PROVIDENCE 108 LEDYARD ST HARTFORD, CT 06114-1403 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY SERVICES - CR 33 - MPA-397 - MULTI	
Award Number	3646305
Revision Number	1
Effective Period	01-OCT-2019 - 30-NOV-2020
Approved PO Date	15-OCT-2019
Vendor Number	58722

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550928
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3646305

CHANGE EFFECTIVE PERIOD:

FROM: 11/30/2019

TO: 11/30/2020

INVOKE OPTION TO RENEW FOR ONE (1) YEAR. THERE ARE NO RENEWAL OPTIONS REMAINING.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

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

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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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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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.

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.

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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.



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

CONTRACT USER GUIDE
TOWING, AUTO & TRUCK: ("MPA") #403
BID SOLICITATION #7584491
CONTRACT TERM 3/1/2018 – 2/18/2021
THERE ARE TWO (2), ONE (1) YEAR RENEWAL OPTIONS AVAILABLE FOR
THIS MPA

This is a multiyear award of three years with the option for (1) two year extension. This MPA is a service and price list only, not an exclusive contract. Being listed on an MPA price list does not guarantee work or exclusive territory to any vendor.

Towing requirements for the state of Rhode Island are divided into four (4) categories. agencies must contact the lowest price vendor- with the proper equipment – closest to the location of the vehicle to be towed – that can respond in the time deemed necessary by the requesting agency

CATEGORY 1:
PASSENGER VEHICLES AND LIGHT TRUCKS UNDER 8,000 GVW
CATEGORY 2:
VEHICLES 8,001 GVW - 18,000 GVW
CATEGORY 3:
VEHICLES 18,001 GVW – 30,000 GVW
CATEGORY 4:
VEHICLES 30,001 GVW AND GREATER

Vendor must notify the State of any reason why completion date cannot be met.

BILLING FOR SERVICES RENDERED:

The Vendor shall render invoices for services performed directly to the ordering agency. When orders are placed under this arrangement, the Vendor is responsible for furnishing one (1) copy of the invoice at the time the service is completed and obtaining the signature of the person receiving the service on the original and copy of invoice. (See special DOT billing, paragraph D)

DOT Billing: Invoicing for EACH authorized WORK ORDER must be submitted in two (2) COPIES (an ORIGINAL and one copy) to:

Fleet Management Officer Department of Transportation
Highway & Bridge Maintenance Division 360 Lincoln Avenue
Warwick, RI 02888



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

SUPPLIER CONTACT:
COASTAL COLLISION & TOWING INC
JIMMY MARTINS
540 PAWTUCKET AVE
PAWTUCKET, RI 02860
401-724-6862
PO# 3557286

NORTHUP'S SERVICE CENTER INC
RACHEL NORTHUP
PO BOX 614
WAKEFIELD, RI 02879
401-782-4280
PO# 3557305

COLETTA'S DOWNTOWN AUTO
SERVICE INC.
ALVIN COOK
250 NIANTIC AVE
PROVIDENCE, RI 02907
401-421-3232
PO# 3557295

RHODE ISLAND TOWING INC
SCOTT WAGNER
312 CONNELL HIGHWAY
NEWPORT, RI 02840
401-847-4000
PO# 3557320

DAVE'S TOWING SERVICE INC
VIRGINIA LAVOIE
119 PLEASANT VIEW AVE
SMITHFIELD, RI 02917
401-231-5359
PO# 3557302

PRECISION AUTO SALES & BODY
WORKS INC
RICHARD BRANCH
100 SOUTH STREET
JOHNSTON, RI 02919
401-231-6866
PO# 3567277 (updated)

EXETER AUTO REPAIR INC
ANDREW SLATER
565 NOOSENECK HILL ROAD
EXETER, RI 02822
401-397-6633
PO# 3557303

STERRY STREET TOWING
FRED DELUCA
24 RICE STREET
ATTLEBORO, MA 02703
401-722-8968
PO# 3557322

K&B SERVICE INC
LEO BELIVEAU
635 POTTERS AVENUE
PROVIDENCE, RI 02907
401-941-5562
PO# 3557304

TOWN LINE SERVICE
KENNETH SMITH
1232 DOUGLAS AVENUE
NORTH PROVIDENCE, RI 02904
401-353-6610
PO# 3557323

ITEM #	Description	UOM	Bid price	Bid price	Bid price	Bid price	Bid price	Bid price	Bid price	Bid price	Bid price	Bid price	Bid price
CATEGORY 1: PASSENGER VEHICLES AND LIGHT TRUCKS, UNDER 8000 GVW EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY: REGULAR WHEEL LIFT TOW													
1	HOOK FEE (FLAT RATE)	EA	\$85.00	\$40.00	\$50.00	\$75.00	\$60.00	\$50.00	\$65.00	\$45.00	\$75.00	\$90.00	
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	MILE	3	3	3	4	3	4	4	3.75	3	4.5	
	NUMBER OF WHEEL BED TOW TRUCKS		1	2	2	2	1	5	3	3	0	1	
	NUMBER OF FLAT BED TRUCKS		3	4	4	2	3	5	5	3	4	3	
CATEGORY 2: VEHICLES 8001 GVW TO 18,000 GVW. EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY: MEDIUM DUTY TOW TRUCKS WITH A MINIMUM GVW OF 25,000													
3	HOURLY RATE (PORTAL TO PORTAL)	HOURLY	NA	\$85.00	\$70.00	\$90.00	\$80.00	\$85.00	\$115.00	\$78.00	\$95.00	\$185.00	
	NUMBER OF MEDIUM DUTY TOW TRUCKS WITH A MINIMUM GVW OF 25,000			3	3	2	3	4	3	2	3	1	
CATEGORY 3: VEHICLES 18001 GVW TO 30,000 GVW. EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY: HEAVY DUTY TOW TRUCKS WITH A MINIMUM GVW OF 35,000													
4	HOURLY RATE (PORTAL TO PORTAL)	HOURLY	NA	\$125.00	NA	NA	NA	NA	\$125.00	\$98.00	\$125.00	\$200.00	
	NUMBER OF HEAVY DUTY TOW TRUCKS WITH A MINIMUM GVW OF 35,000			3			-	2	1	3	4	1	
CATEGORY 4: VEHICLES 30,001 GVW AND GREATER. EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY: TANDEM AXLE TOW TRUCKS WITH A MINIMUM GVW OF 55,000													
5	HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)	HOURLY	NA	\$250.00	NA	NA	NA	NA	\$150.00	\$115.00	\$150.00	\$225.00	
6	HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)	HOURLY	NA	\$400.00	NA	NA	NA	NA	NA	\$210.00	\$275.00	\$385.00	
	NUMBER OF TANDEM AXLE TOW TRUCKS			3				1	0	2	2	4	

MPA 403 - TOWING, AUTO AND TRUCK VENDOR LIST OF EQUIPMENT

MAKE	MODEL	GVW	MAKE	MODEL	GVW	MAKE	MODEL	GVW	MAKE	MODEL	GVW	MAKE	MODEL	GVW
COASTAL COLLISION						COLLETTA						DAVES TOWING		
												EXETER AUTO REPAIR		
CATEGORY 1: PASSENGER VEHICLES/LIGHT TRUCK						CATEGORY 1: PASSENGER VEHICLES/LIGHT TRUCK						CATEGORY 1: PASSENGER VEHICLES/LIGHT TRUCK		
LIFT TOW TRUCKS:						LIFT TOW TRUCKS:						LIFT TOW TRUCKS:		
Ford	F450	19000	Ford	F450	16000	Ford	550	19500	NA	NA	NA	Ford	450	15000
			Ford	F650	26000									
FLAT BED TRUCKS:						FLAT BED TRUCKS:						FLAT BED TRUCKS:		
Hino	(3 QTY) 268A	19000	Dodge	(2QTY) C5500	23770	Dodge	5500	19500	Freightliner	(2QTY) M2	26000	International	(3QTY) 4300	25500
			Ford	F550	19500	International	(2QTY) 4300	25500						
			Hino	258LP	25500	International	4300 (2017)	26000						
CATEGORY 2: MEDIUM DUTY TRUCKS:						CATEGORY 2: MEDIUM DUTY TRUCKS:						CATEGORY 2: MEDIUM DUTY TRUCKS:		
			Freightliner	Coronado	80000	International	4300 16 Ton Wrecker	30000						
			Kenworth	(2QTY) T800	80000									
CATEGORY 3: HEAVY DUTY TRUCKS:						CATEGORY 3: HEAVY DUTY TRUCKS:						CATEGORY 3: HEAVY DUTY TRUCKS:		
			Freightliner	Coronado	80000									
			Kenworth	(2QTY) T800	80000									
CATEGORY 3: TANDEM AXLE TOW						CATEGORY 3: TANDEM AXLE TOW						CATEGORY 3: TANDEM AXLE TOW		
			Freightliner	Coronado	80000									
			Kenworth	(2QTY) T800	80000									

Notice of Contract Purchase Agreement



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

V E N D O R	COASTAL COLLISION & TOWING INC 540 PAWTUCKET AVE PAWTUCKET, RI 02860 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3557286
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	02-MAR-2018
Vendor Number	5492

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- - Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

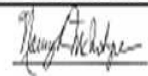
COASTAL COLLISION & TOWING INC
JIMMY MARTINS
540 PAWTUCKET AVE
PAWTUCKET, RI 02860
4017246862

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

AWARDED PER RFQ #7584491

PRICING AND EQUIPMENT LIST ATTACHED IN USER GUIDE

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STATE PURCHASING AGENT
 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

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.

MULTI YEAR AWARD

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amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to vendors. All contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee is applicable to the within MPA purchase agreement.

MPA 1% ADMIN FEE

Master Price Agreements

Contract Administrative Fee - The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to MPA vendors. 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 technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee shall be applicable to all purchase orders issued relative to the within solicitation during the entire term of the MPA contract.

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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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	COLETTA'S DOWNTOWN AUTO SERVICE INC 250 NIAHTIC AVE PROVIDENCE, RI 02907 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3557295
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	02-MAR-2018
Vendor Number	5479-iSupplier

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- - Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

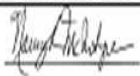
COLETTA'S DOWNTOWN AUTO SERVICE INC.
ALVIN COOK
250 NIAHTIC AVE
PROVIDENCE, RI 02907
401-421-3232

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

AWARDED PER RFQ #7584491

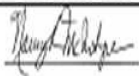
PRICING AND EQUIPMENT LIST ATTACHED IN USER GUIDE

INVOICE TO

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STATE PURCHASING AGENT

 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

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.

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.

The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to vendors. All contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee is applicable to the within MPA purchase agreement.

MPA 1% ADMIN FEE

Master Price Agreements

Contract Administrative Fee - The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to MPA vendors. 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 technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee shall be applicable to all purchase orders issued relative to the within solicitation during the entire term of the MPA contract.

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.

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.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	DAVES TOWING SERVICE INC 119 PLEASANT VIEW AVENUE SMITHFIELD, RI 02917 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3557302
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	02-MAR-2018
Vendor Number	5480-iSupplier

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- - Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

DAVE'S TOWING SERVICE INC
VIRGINIA LAVOIE
119 PLEASANT VIEW AVE
SMITHFIELD, RI 02917
401-231-5359

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

AWARDED PER RFQ #7584491

PRICING AND EQUIPMENT LIST ATTACHED IN USER GUIDE

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STATE PURCHASING AGENT
 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

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.

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.

The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to vendors. All contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee is applicable to the within MPA purchase agreement.

MPA 1% ADMIN FEE

Master Price Agreements

Contract Administrative Fee - The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to MPA vendors. 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 technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee shall be applicable to all purchase orders issued relative to the within solicitation during the entire term of the MPA contract.

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.

BLANKET PAYMENT

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	EXETER AUTO REPAIR INC 565 NOOSENECK HILL RD EXETER, RI 02822 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3557303
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	02-MAR-2018
Vendor Number	31268-iSupplier

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

EXETER AUTO REPAIR INC
ANDREW SLATER
565 NOOSENECK HILL ROAD
EXETER, RI 02822
401-397-6633

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

AWARDED PER RFQ #7584491

PRICING AND EQUIPMENT LIST ATTACHED IN USER GUIDE

INVOICE TO
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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 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

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.

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.

The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to vendors. All contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee is applicable to the within MPA purchase agreement.

MPA 1% ADMIN FEE

Master Price Agreements

Contract Administrative Fee - The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to MPA vendors. 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 technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee shall be applicable to all purchase orders issued relative to the within solicitation during the entire term of the MPA contract.

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.

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.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	K & B SERVICE INC 635 POTTERS AVE PROVIDENCE, RI 02907 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3557304
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	02-MAR-2018
Vendor Number	2121-iSupplier

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

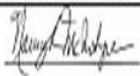
K&B SERVICE INC
LEO BELIVEAU
635 POTTERS AVENUE
PROVIDENCE, RI 02907
401-941-5562

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

AWARDED PER RFQ #7584491

PRICING AND EQUIPMENT LIST ATTACHED IN USER GUIDE

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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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.

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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.

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ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

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Notice of Contract Purchase Agreement



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

V E N D O R	NORTHUPS SERVICE CENTER INC PO BOX 614 WAKEFIELD, RI 02880 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3557305
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	02-MAR-2018
Vendor Number	2125-iSupplier

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- - Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

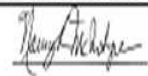
RACHEL NORTHUP
 NORTHUP'S SERVICE CENTER INC
 PO BOX 614
 WAKEFIELD, RI 02879
 401-782-4280

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STATE PURCHASING AGENT


 Nancy R. McIntyre

AWARDED PER RFQ #7584491

PRICING AND EQUIPMENT LIST ATTACHED IN USER GUIDE

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STATE PURCHASING AGENT
 Nancy R. McIntyre

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Terms and Conditions

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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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

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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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	RHODE ISLAND TOWING INC 312 CONNELL HWY NEWPORT, RI 02840 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3557320
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	02-MAR-2018
Vendor Number	32268-iSupplier

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- - Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

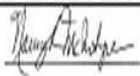
RHODE ISLAND TOWING INC
SCOTT WAGNER
312 CONNELL HIGHWAY
NEWPORT, RI 02840
401-847-4000

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

AWARDED PER RFQ #7584491

PRICING AND EQUIPMENT LIST ATTACHED IN USER GUIDE

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STATE PURCHASING AGENT
 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

INSURANCE REQUIREMENTS (ADDITIONAL)

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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.

The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to vendors. All contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee is applicable to the within MPA purchase agreement.

MPA 1% ADMIN FEE

Master Price Agreements

Contract Administrative Fee - The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to MPA vendors. 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 technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee shall be applicable to all purchase orders issued relative to the within solicitation during the entire term of the MPA contract.

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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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>

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Notice of Contract Purchase Agreement



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

V E N D O R	STERRY STREET AUTO SALES INC DBA STERRY TOWING 24 RICE ST ATTLEBORO, MA 02703 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3557322
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	02-MAR-2018
Vendor Number	5477-iSupplier

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- - Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

STERRY STREET TOWING
FRED DELUCA
24 RICE STREET
ATTLEBORO, MA 02703
401-722-8968

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

AWARDED PER RFQ #7584491

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 Nancy R. McIntyre

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	TOWN LINE SERVICE INC 1232 DOUGLAS AVE NORTH PROVIDENCE, RI 02904 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3557323
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	02-MAR-2018
Vendor Number	5476-iSupplier

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- - Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

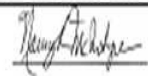
TOWN LINE SERVICE
 KENNETH SMITH
 1232 DOUGLAS AVENUE
 NORTH PROVIDENCE, RI 02904
 401-353-6610

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

AWARDED PER RFQ #7584491

PRICING AND EQUIPMENT LIST ATTACHED IN USER GUIDE

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STATE PURCHASING AGENT
 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

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.

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.

The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to vendors. All contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee is applicable to the within MPA purchase agreement.

MPA 1% ADMIN FEE

Master Price Agreements

Contract Administrative Fee - The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to MPA vendors. 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 technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee shall be applicable to all purchase orders issued relative to the within solicitation during the entire term of the MPA contract.

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.

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.

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.

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.

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.

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Notice of Contract Purchase Agreement



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

DRAFT

V E N D O R	PRECISION AUTO SALES & BODY WORKS INC DBA PRECISION TOWING 100 SOUTH ST JOHNSTON, RI 02919 United States ** DRAFT ** DRAFT **
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States ** DRAFT ** DRAFT **
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TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number	3567277
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2021
Approved PO Date	
Vendor Number	34808

Type of Requisition	*OTHER
Requisition Number	NA
Change Order Requisition Number	
Solicitation Number	7584491
Freight	Paid
Payment Terms	NET 30
Buyer	- - Missell, Katherine
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

DRAFT

INVOICE TO

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BLANKET REQUIREMENTS:

3/1/18 - 2/28/2021

MPA #403

SUPPLIER CONTACT:

PRECISION AUTO SALES & BODY WORKS INC

RICHARD BRANCH

100 SOUTH STREET

JOHNSTON, RI 02919

401-231-6866

AWARDED PER RFQ #7584491

PRICING AND EQUIPMENT LIST ATTACHED IN USER GUIDE

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****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.

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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.

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Master Price Agreements

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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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.
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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.

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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.



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

**CONTRACT USER GUIDE
EQUIPMENT RENTALS
MASTER PRICE AGREEMENT #406
BID SOLICITATION # NJPA RFP #091615
CONTRACT TERM 2/1/2016 – 3/31/2020**

THE STATE IS ISSUING A SHORT TERM EXTENSION WHILE AWAITING THE RESULTS OF A NASPOVALUPOINT COOPERATIVE SOLICITATION.

COOPERATIVE PURCHASING AGREEMENT:

This Master Price Agreement is issued under a cooperative agreement with NJPA (National Joint Powers Alliance), a cooperative purchasing organization that allows authorized governmental entities in any state to participate in their awards.

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).

STATE AGENCIES ARE REQUIRED TO:

- A pricing list is attached to the Purchase Order. Agency should confirm all pricing prior to renting any equipment; and
- Acquire prior written approval from the Purchasing Agent for any rental anticipated to exceed \$30,000.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3454550

Vendor Name: United Rentals (North America) Inc

Contact Name: Rodney Carriere, Branch Manager
Tel: office: 401-233-1300 cell: 401-640-1372
Email: rcarrier@ur.com

Contact Name: Marcel Austin, Assistant Branch Manager
Tel: office: 401-233-1300 cell: 401-500-0503
Email: maustin1@ur.com

Contact Name: Robert Caudle, Director of Government Sales
Tel: cell: 404-406-9491
Email: rcaudle@ur.com

DIVISION OF PURCHASES CONTACT:

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

Notice of Contract Purchase Agreement



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

V E N D O R	UNITED RENTALS NORTH AMERICA INC 100 STAMFORD PL STE 700 STAMFORD, CT 06902-9200 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-406 EQUIPMENT RENTALS	
Award Number	3454550
Revision Number	6
Effective Period	01-FEB-2016 - 31-MAR-2020
Approved PO Date	29-JAN-2020
Vendor Number	1483-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

EXTEND CONTRACT TO 3/31/2020 TO ALLOW FOR NASPO TO COMPLETE EVALUATION OF NEW BID

Reference Documents: 3454550 NJPA Procurement
Contract #091615 URI.pdf
3454550 Pricing for NJPA.xls

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
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

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 "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.

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

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.

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.

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.

PARTICIPATING ADDENDUM
Between
UNITED RENTALS (NORTH AMERICA) INC.
And
THE STATE OF RHODE ISLAND
Relating to
NJPA PROCUREMENT CONTRACT # 091615-URI
for
RENTAL EQUIPMENT FOR CONSTRUCTION AND RELATED MAINTENANCE
OF FACILITY OPERATIONS

This Participating Addendum is made effective upon execution by all parties, by and between the State of Rhode Island ("State"), whose address is One Capitol Hill, 2nd fl., Providence, RI 02908-5855 and United Rentals (North America), Inc. ("United Rentals") whose address is 100 First Stamford Place, Suite 700, Stamford, CT 06902 .

WHEREAS, National Joint Powers Alliance ("NJPA") has performed a competitive bidding process on behalf of itself and its Members nationwide and culminating in an awarded Contract # 091615-URI in favor of United Rentals for the provision of Rental Equipment for Construction and Related Maintenance of Facility Operations ("Contract"). The Contract is effective from November 20, 2015 through November 19, 2019, with the additional possibility of a fifth year extension at the discretion of NJPA. Contract is subject to annual review and renewal; and

WHEREAS, State is a member of NJPA; and

WHEREAS, State has determined that it is in the State's best interest to participate in NJPA Contract # 091615-URI.

WHEREAS, Rhode Island General Laws §37-2-54(j) authorizes the Chief Purchasing Officer to participate in cooperative purchasing agreements for the procurement of supplies in accordance with a contract established by another governmental entity.

NOW THEREFORE, in consideration of aforesaid premises, the parties mutually agree as follows:

1. Scope of Work:

This addendum will add the State of Rhode Island as a participating state to NJPA Contract # 091615-URI for Rental Equipment for Construction and Related Maintenance of Facility Operations for use by State agencies and other entities located in the State authorized by Rhode Island law or regulation to utilize statewide contracts issued by the Rhode Island Department of Administration.

2. Term and Termination:

This Participating Addendum shall be effective upon approval of the Director of Administration or his designee through the ending date of the original contract, unless

sooner terminated by the Director of Administration or by either party as permitted under the original contract. Either Party may terminate this Addendum upon 30 days prior written notice to the other Party with specific reference to this Addendum.

3. Primary Contacts and notification:

State of Rhode Island	
Name:	David A. Cadoret, Chief Buyer
Address:	Rhode Island Division of Purchases One Capitol Hill, 2 nd Floor Providence, RI 02908
Contacts	Phone: 401.574.8131 Email: David.Cadoret@purchasing.ri.gov

NJPA	
Name:	Kelly McAllister
Address:	202 12 Street NE P.O. Box 219 Staples, Minnesota 56479
Contacts	Phone: (218) Fax: (218) Email:

United Rentals (North America), Inc.	
Name:	Brad Laws
Address:	68674 Highway 59 Mandeville, LA 70448 With a copy to: United Rentals (North America), Inc. Attn: Legal Department 100 First Stamford Place, Suite 700 Stamford, CT 06902
Contacts	Phone: 504-915-6013 / 877-874-4468 Email: jlaws@ur.com / govrents@ur.com

4. State of Rhode Island General Conditions of Purchase:

The terms and provisions of Appendix A of the State of Rhode Island Procurement Regulations entitled *General Conditions of Purchase* will be added to this Participating Addendum for the State of Rhode Island. The *General Conditions of Purchase* are attached hereto as Exhibit A. Contract # 091615-URI shall be considered the "solicitation" as referenced by Section 2 of the *General Conditions of Purchase*.

5. Jurisdiction:

For purposes of this Participating Addendum, Contract # 091615-URI and this Participating Addendum shall be governed by and shall be interpreted in accordance with the laws of the State of Rhode Island and venue of any action brought with in regards to this engagement shall be in Providence County, Providence, Rhode Island. United Rentals accepts personal jurisdiction in such courts.

6. Entire Agreement:

Except as set forth in Section 8 below, this Participating Addendum and the Contract # 091615-URI (held by NJPA) together with its exhibits and amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary to, or in addition to the terms and conditions of this Addendum and the Contract, together with its exhibits and amendments, shall not be added or incorporated into this Addendum or the Contract and its exhibits and amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the original Contract and its exhibits and amendments shall prevail and govern in the case of any such inconsistent or additional terms.

7. Individual Customer:

Each State agency and local government, as a Participating Entity, that purchases services will be treated as an individual customer. Except to the extent modified by a Participating Addendum, each agency and local government will be responsible to follow the terms and conditions of the Contract; and they will have the same rights and responsibilities for their purchases as NJPA has in the Contract. Each agency and local government will be responsible for their own charges, fees and liabilities. Each agency and local government will have the same rights to any indemnity or to recover any costs allowed in the Contract for their purchase. United Rentals will apply the charges to each Participating Entity individually.

8. Contractor's Standard Agreements: Upon delivery of equipment pursuant to the NJPA Master Agreement and this Participating Addendum, State shall sign Contractor's standard agreements ("Contractor's Agreement"). The terms of the Contractor's Agreement shall apply to the extent not in conflict with the Contract, this Addendum, Exhibit A or applicable law.

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IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

UNITED RENTALS (NORTH AMERICA), INC.

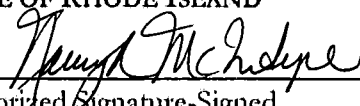
By  _____
Authorized Signature-Signed

By Thomas P. Jones, Vice President Field Sales
Authorized Signature-Printed

Title: VP Field Sales

Date: 2/1/16

STATE OF RHODE ISLAND

By  _____
Authorized Signature-Signed

By Nancy R. McIntyre
Authorized Signature-Printed

Title: Purchasing Agent

Date: 2/1/16

Exhibit A

**STATE OF RHODE ISLAND
PROCUREMENT REGULATIONS**

APPENDIX A – GENERAL CONDITIONS OF PURCHASE



Amended regulations adopted June 20, 2011

Division of Purchases
Rhode Island Department of Administration
One Capitol Hill, Second Floor
Providence, Rhode Island 02908

Tel: (401) 574-8100

RECEIVED

(Signature)

OCT 11 2011

RI SECRETARY OF STATE
ADMINISTRATIVE RECORDS

The following amended State of Rhode Island Procurement Regulations were adopted by me, as Director of the State of Rhode Island Department of Administration, on the _____ day of June 2011.

Richard A. Licht, Director
State of Rhode Island
Department of Administration
One Capitol Hill
Providence, Rhode Island 02908

Date of Public Notice: May 5, 2011
Date of Public Hearing: June 8, 2011
End of Comment Period: June 8, 2011

GENERAL CONDITIONS OF PURCHASE

All State Purchase Orders, Contracts, Solicitations, Delivery Orders and Service Requests shall incorporate and be subject to the provisions of Title 37 Chapter 2 of the General Laws of the State of Rhode Island, the Regulations adopted pursuant thereto, all other applicable provisions of the Rhode Island General Laws, specific requirements described in the Request or Contract, and the following General Conditions of Purchase:

1. GENERAL - All purchase orders, contracts, solicitations, delivery orders, and service requests are for specified goods and services, in accordance with express terms and conditions of purchase, as defined herein. For the purposes of this document, the terms "bidder" and "contractor" refer to any individual, firm, corporation, or other entity presenting a proposal indicating a desire to enter into contracts with the State, or with whom a contract is executed by the State's Purchasing Agent, and the term "contractor" shall have the same meaning as "vendor".

2. ENTIRE AGREEMENT - The State's Purchase Order, or other State contract endorsed by the State Office of Purchases, shall constitute the entire and exclusive agreement between the State and any contractor receiving an award. In the event any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern. All communication between the State and any contractor pertaining to any award or contract shall be accomplished in writing.

- **a.** Each proposal will be received with the understanding that the acceptance, in writing, by contract or Purchase Order by the Purchasing Agent of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the bidder and the State. This shall bind the bidder on his part to furnish and deliver at the prices and in accordance with the conditions of said accepted proposal and detailed specifications and the State on its part to order from such contractor (except in case of emergency) and to pay for at the agreed prices, all materials, equipment, supplies or services specified and delivered. A contract shall be deemed executory only to the extent of funds available for payment of the amounts shown on Purchase Orders issued by the State to the contractors.

- b.** No alterations or variations of the terms of the contract shall be valid or binding upon the State unless submitted in writing and accepted by the Purchasing Agent. All orders and changes thereof must emanate from the Office of Purchases: no oral agreement or arrangement made by a contractor with an agency or employee will be considered to be binding on the Purchasing Agent, and may be disregarded.

- c.** Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been

satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless

1. terminated prior to expiration date by satisfactory delivery against orders of entire quantities, or
 2. extended upon written authorization of the Purchasing Agent and accepted by the contractor, to permit ordering of the unordered balances or additional quantities at the contract price and in accordance with the contract terms, or
 3. canceled by the State in accordance with other provisions stated herein.
- d. It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of the Purchasing Agent.
- e. If, subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the bidder or contractor shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the contractor and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to the Office of Purchases, and expressly accepted.
- f. The contractor or bidder further warrants by submission of an offer or acceptance of a purchase order or other contract that he has no knowledge at the time of such action of any outstanding and delinquent or otherwise unsettled debt owed by him to the State, and agrees that later discovery by the Purchasing Agent that this warranty was given in spite of such knowledge, except where the matter is pending in hearing or from any appeal therefrom, shall form reasonable grounds for termination of the contract.

3. SUBCONTRACTS - No subcontracts or collateral agreements shall be permitted, except with the State's express consent. Upon request, contractors must submit to the Office of Purchases a list of all subcontractors to be employed in the performance of any Purchase Order or other contract arising from this Request.

4. RELATIONSHIP OF PARTIES - The contractor or bidder warrants, by submission of an offer or acceptance of a purchase order or other contract, that he is not an employee, agent, or servant of the State, and that he is fully qualified and capable in all material regards to provide the specified goods and services. Nothing herein shall be construed as creating any contractual relationship or obligation between the State and any sub-bidder, subcontractor, supplier, or employee of the contractor or offeror.

5. COSTS OF PREPARATION - All costs associated with the preparation, development, or submission of bids or other offers will be borne by the offeror. The State will not reimburse any offeror for such costs.

6. SPECIFIED QUANTITY REQUIREMENT - Except where expressly specified to the contrary, all solicitations and contracts are predicated on a specified quantity of goods or services, or for a specified level of funding.

- **a.** The State reserves the right to modify the quantity, scope of service, or funding of any contract, with no penalty or charge, by written notice to the contractor, except where alternate terms have been expressly made a part of contract.

- b.** The State shall not accept quantities in excess of the specified quantity except where the item is normally sold by weight (where sold by weight, the State will not accept quantities greater than ten per cent [10%] of the specified quantity), or where the Request or Contract provides for awards for other than exact quantities.

- c.** Purchase Orders or other contracts may be increased in quantity or extended in term without subsequent solicit with the mutual consent of the contractor and the State, where determined by the Purchasing Agent to be in the State's best interest.

7. TERM AND RENEWAL - Where offers have been requested or contracts awarded for terms exceeding periods of twelve (12) months, it is mutually understood and agreed that the State's commitment is limited to a base term not to exceed twelve (12) months, subject to renewal annually at the State's sole option for successive terms as otherwise described, except where expressly specified to the contrary. Purchase orders appearing to commit to obligations of funding or terms of performance may be executed for administrative convenience, but are otherwise subject to this provision, and in such cases the State's renewal shall be deemed to be automatic, conditional on the continued availability of appropriated funds for the purpose, except as written notice of the State's intent not to renew is served.

8. DELIVERY - Delivery must be made as ordered and in accordance with the proposal. If delivery qualifications do not appear on the bidder's proposal, it will be interpreted to mean that goods are in stock and that shipment will be made within seven (7) calendar days. The decision of the Purchasing Agent, as to reasonable compliance with the delivery terms, shall be final. Burden of proof of delay in receipt of order shall rest with the contractor. No delivery charges shall be added to invoices except when authorized on the Purchase Order.

9. FOREIGN CORPORATIONS - In accordance with Title 7 Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation shall have the right to transact business in this state until it shall have procured a certificate of authority so to do from the Secretary of State.

Except as provided in NJPA PROCUREMENT CONTRACT # 091615-URI,

10. PRICING - All pricing offered or extended to the State is considered to be firm and fixed unless expressly provided for to the contrary. All prices shall be quoted F.O.B. Destination with freight costs included in the unit cost to be paid by the State, except, where the Request or Contract permits, offers reflecting F.O.B. Shipping Point will be considered, and freight costs may then be prepaid and added to the invoice.

11. COLLUSION - Bidder or contractor warrants that he has not, directly or indirectly, entered into any agree participated in any collusion or otherwise taken any action in restraint of full competitive bidding. In special circumstances, an executed affidavit will be required as a part of the bid.

12. PROHIBITION AGAINST CONTINGENT FEES AND GRATUITIES - Bidder or contractor warrants that he has not paid, and agrees not to pay, any bonus, commission, fee, or gratuity to any employee or official of the State for the purpose of obtaining any contract or award issued by the State. Bidder or contractor further warrants that no commission or other payment has been or will be received from or paid to any third party contingent on the award of any contract by the State, except as shall have been expressly communicated to the State Purchasing Agent in writing prior to acceptance of the contract or award in question. Subsequent discovery by the State of non-compliance with these provisions shall constitute sufficient cause for immediate termination of all outstanding contracts and suspension or debarment of the bidder(s) or contractor(s) involved.

13. AWARDS - Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of sixty (60) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the Purchasing Agent.

- **a.** Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the State. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve its best interests.

- b.** The State reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the State may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the State to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no

way relieves the contractor from fulfilling all requirements and conditions of the contract.

c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the State may, at the option of the State, be

1. Rejected as being non-responsive, or
2. set aside in favor of the State's terms and conditions (with the consent of the bidder), or
3. accepted, where the State Purchasing Agent determines that such acceptance best serves the interests of the State.

• Acceptance or rejection of alternate or counter-offers by the State shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.

d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.

e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.

f. The Purchasing Agent reserves the right to determine the responsibility of any bidder for a particular procurement.

g. The Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the State will be served by so doing.

h. The Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.

i. Preference may be given to bids on products raised or manufactured in the State, other things being equal.

j. The impact of discounted payment terms shall not be considered in evaluating responses to any Request.

k. The Purchasing Agent reserves the right to act in the State's best interests regarding awards caused by clerical errors by the Office of Purchases.

14. SUSPENSION AND DEBARMENT - The Purchasing Agent may suspend or debar any vendor or potential bidder, for good cause shown:

- a. A debarment or suspension against a part of a corporate entity constitutes debarment or suspension of all of its divisions and all other organizational elements, except where the action has been specifically limited in scope and application, and may include all known corporate affiliates of a contractor, when such offense or act occurred in connection with the affiliate's performance of duties for or on behalf of the contractor, or with the knowledge, approval, or acquiescence of the contractor or one or more of its principals or directors (or where the contractor otherwise participated in, knew of, or had reason to know of the acts).

- b. The fraudulent, criminal or other serious improper conduct of any officer, director, shareholder, partner, employee, or any other individual associated with a contractor may be imputed to the contractor when the conduct occurred in connection with the individual's performance of duties for or on behalf of the contractor, or with the contractor's knowledge, approval or acquiescence. The contractor's acceptance of benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

- c. A vendor or contractor who knowingly engages as a subcontractor for a contract awarded by the State to a vendor or contractor then under a ruling of suspension or debarment by the State shall be subject to disallowance of cost, annulment or termination of award, issuance of a stop work order, or debarment or suspension, as may be judged to be appropriate by the State Purchasing Agent.

15. PUBLIC RECORDS - Contractors and bidders are advised that all documents, correspondence, and other submissions to the Office of Purchases may be accessible as public records, pursuant to Title 38, Chapter 2 of the General Laws, absent specific notice that portions of such submittals may contain confidential or proprietary information, such that public access to those items should be withheld, and except as otherwise provided for pursuant to RIGL 37-2-18 (a)-(h) "Competitive Sealed Bidding".

16. PRODUCT EVALUATION - In all specifications, the words "or equal" are understood after each article when manufacturer's name or catalog are referenced. If bidding on items other than those specified, the bidder must, in every instance, give the trade designation of the article, manufacturer's name and detailed specifications of the item the bidder proposes to furnish; otherwise, the bid will be construed as submitted on the identical commodity described in the detailed specifications. The Purchasing Agent reserves the right to determine whether or not the item submitted is the approved equal the detailed specifications.

- **a.** Any objections to specifications must be filed by a bidder, in writing, with the Purchasing Agent at least 96 hours before the time of bid opening to enable the Office of Purchases to properly investigate the objections.

- b.** All standards are minimum standards except as otherwise provided for in the Request or Contract.

- c.** Samples must be submitted to the Office of Purchases in accordance with the terms of the proposals and detailed specifications. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating whether or not the bidder desires their return and specifying the address to which they are to be returned (at the bidder's risk and expense), provided they have not been used or made useless by tests; and absent instructions, the samples shall be considered to be abandoned. Award samples may be held for comparison with deliveries.

- d.** All samples submitted are subject to test by any laboratory the State Purchasing Agent may designate.

17. 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. Contract deliverables specified for procurements of services shall be construed to be work products, and subject to the provisions of this section.

- **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.

- c.** Where the contractor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Purchase Order, contract with a different contractor, and to invoice the original contractor for any differential in price over the original contract price.

- d.** When materials, equipment or supplies are rejected, the same must be removed by the contractor from the premises of the State Agency within forty-eight (48) hours of notification. Rejected items left longer than two days will be regarded as abandoned and the State shall have the right to dispose of them as its own property.

18. PRODUCT WARRANTIES - All product or service warranties normally offered by the contractor or bidder shall accrue to the State's benefit, in addition to any special

requirements which may be imposed by the State. Every unit delivered must be guaranteed against faulty material and workmanship for a period of one year unless otherwise specified, and the State may, in the event of failure, order its replacement, repair, or return for full credit, at its sole option.

19. PAYMENT - Unless otherwise provided for by the Request or Contract, payment shall not be made until delivery has been made, or services performed, in full, and accepted. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice.

- a. Payment terms other than the foregoing may be rejected as being non-responsive..
- b. No partial shipments will be accepted, unless provided for by the Request or Contract.
- c. Where a question of quality is involved, payment in whole or part against which to charge back any adjustment required, shall be withheld at the direction of the Purchasing Agent. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the State from taking such discount.
- d. Payments for used portion of inferior delivery will be made by the State on an adjusted price basis.
- e. Payments on contracts under architectural or engineering supervision must be accompanied by a Certificate of Payment and Statement of Account signed by the architect or engineer and submitted to the Agency involved for approval.

20. THIRD PARTY PAYMENTS - The State recognizes no assigned or collateral rights to any purchase agreement except as may be expressly provided for in the bid or contract documents, and will not accede to any request for third party or joint payment(s), except as provided for in specific orders by a court of competent jurisdiction, or by express written permission of the Purchasing Agent. Where an offer is contingent upon such payment(s), the offeror is obligated to serve affirmative notice in his bid submission.

21. SET-OFF AGAINST PAYMENTS - Payments due the contractor shall be subject to reduction by the State Controller equal to the amount of unpaid and delinquent state taxes (or other just debt owed to the State), except where notice of delinquency has not been served or while the matter is pending in hearing or from any appeal therefrom.

22. CLAIMS - Any claim against a contractor may be deducted by the State from any money due him in the same or other transactions. If no deduction is made in such fashion, the contractor shall pay the State the amount of such claim on demand. Submission of a voucher and payment, thereof, by the State shall not preclude the Purchasing Agent from

demanding a price adjustment in any case when the commodity delivered is later found to deviate from the specifications and proposal.

- a. The Purchasing Agent may assess dollar damages against a vendor or contractor determined to be non-performing or otherwise in default of their contractual obligations equal to the cost of remedy incurred by the State, and make payment of such damages a condition for consideration for any subsequent award. Failure by the vendor or contractor to pay such damages shall constitute just cause for disqualification and rejection, suspension, or debarment.

23. STATE CONTROLLER'S CERTIFICATION OF FUNDING - Certification as to the availability of funds to support the procurement for the current fiscal year ending June 30th only. Where delivery or service requirements extend beyond the end of the current fiscal year, such extensions are subject to both the availability of appropriated funds and a determination of continued need.

24. UNUSED BALANCES - Unless otherwise specified, all unused Blanket Order quantities and/or unexpended funds shall be automatically canceled on the expiration of the specified term. Similarly, for orders encompassing more than one State fiscal year, unexpended balances of funding allotted for an individual fiscal year may be liquidated at the close of that fiscal year, at the State's sole option.

25. MINORITY BUSINESS ENTERPRISES - Pursuant to the provisions of Title 37 Chapter 14.1 of the General Laws, the State reserves the right to apply additional consideration to offers, and to direct awards to bidders other than the responsive bid representing the lowest price where:

- a. the offer is fully responsive to the terms and conditions of the Request, and
- b. the price offer is determined to be within a competitive range (not to exceed 5% higher than the lowest responsive price offer) for the product or service, and
- c. the firm making the offer has been certified by the R.I. Department of Economic Development to be a small business concern meeting the criteria established to be considered a Minority Business Enterprise. Ten per cent [10%] of the dollar value of the work performed against contracts for construction exceeding \$5,000 shall be performed by Minority Business Enterprises where it has been determined that subcontract opportunities exist, and where certified Minority Business Enterprises are available. A contractor may count towards its MBE, DBE, or WBE goals 60% of its expenditures for materials and supplies required under a contract and obtained from an MBE, DBE, or WBE regular dealer, and 100% of such expenditures when obtained from an MBE, DBE, or WBE manufacturer. Awards of this type shall be subject to approval, by the Director of Administration, of a Subcontracting Plan submitted by the bidder receiving the award.

26. PREVAILING WAGE REQUIREMENT - In accordance with Title 37 Chapter 13 of the General Laws of Rhode Island, payment of the general prevailing rate of per diem wages and the general prevailing rate for regular, overtime and other working conditions existing in the locality for each craft, mechanic, teamster, or type of workman needed to execute this work is a requirement for both contractors and subcontractors for all public works.

27. EQUAL OPPORTUNITY COMPLIANCE, HANDICAPPED ACCESS AND AFFIRMATIVE ACTION - Contractors of the State are required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625, 11375 and 11830, and Title 28 Chapter 5.1 of the General Laws of Rhode Island. Affirmative action plans shall be submitted by the contractor for review by the State Equal Opportunity Office. A contractor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties as shall be established, including but not limited to suspension.

28. DRUG-FREE WORKPLACE REQUIREMENT - In accordance with Executive Order No. 91-14, Contractors who do business with the State and their employees shall abide by the State's drug-free workplace policy and the contractor shall so attest by signing a certificate of compliance.

29. GOODS PRODUCED IN THE REPUBLIC OF SOUTH AFRICA - In accordance with Chapters 35-10-12 and 37-2-57 of the General Laws, goods which are known to be wholly produced in the Republic of South Africa may not be accepted for any procurement the State of Rhode Island; the offeror attests by his submission of a bid or offer, or acceptance of a purchase order or other contract, that these prohibitions do not apply to material or goods which form the basis for his offer or contract.

30. TAXES - The State of Rhode Island is exempt from payment of excise, transportation and sales tax imposed by the Federal or State Government. These taxes should not be included in the proposal price. Exemption Certificates will be furnished upon request.

31. INSURANCE - All construction contractors, independent tradesmen, or firms providing any type of maintenance, repair, or other type of service to be performed on state premises, buildings, or grounds are required to purchase and maintain coverage with a company or companies licensed to do business in the state as follows:

- **a. Comprehensive General Liability Insurance** -
 - 1) Bodily Injury \$1,000,000 each occurrence
 - \$1,000,000 annual aggregate
 - 2) Property Damage \$500,000 each occurrence
- \$500,000 annual aggregate
 - Independent Contractors
 - Contractual - including construction hold harmless and other types of contracts or agreements in effect for insured operations

- Completed Operations
- Personal Injury (with employee exclusion deleted)
- b. Automobile Liability Insurance -
- Combined Single Limit \$1,000,000 each occurrence
 - Bodily Injury
 - Property Damage, and in addition non-owned and/or hired vehicles and equipment
- c. Workers' Compensation Insurance -
- Coverage B \$100,000

The Purchasing Agent reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. Successful bidders shall provide certificates of coverage, reflecting the State of Rhode Island as an additional insured, to the Office of Purchases, forty-eight (48) hours prior to the commencement of work, as a condition of award. Failure to comply with this provision shall result in rejection of the offeror's bid.

32. BID SURETY - When requested, a bidder must furnish a Bid Bond or Certified Check for 5% of his bid, or for the stated amount shown in the solicitation. Bid Bonds must be executed by a reliable Surety Company authorized to do business in the State of Rhode Island. Failure to provide Bid Surety with bid may be cause for rejection of bid. The Bid Surety of any three bidders in contention will be held until an award has been made according to the specifications of each proposal. All others will be returned by mail within 48 hours following the bid opening. Upon award of a contract, the remaining sureties will be returned by mail unless instructed to do otherwise.

33. PERFORMANCE AND LABOR AND PAYMENT BONDS – A performance bond and labor and payment bond of up to 100% of an award may be required by the Purchasing Agent. Bonds must meet the following requirements:

- a. Corporation: The Bond must be signed by an official of the corporation above his official title and the corporate seal must be affixed over his signature.
- b. Firm or Partnership: The Bond must be signed by all of the partners and must indicate that they are "Doing Business As (name of firm)."
- c. Individual: The Bond must be signed by the individual owning the business and indicate "Owner."
- d. The Surety Company executing the Bond must be licensed to do business in the State of Rhode Island or Bond must be countersigned by a company so licensed.
- e. The Bond must be signed by an official of the Surety Company and the corporate seal must be affixed over his signature.
- f. Signatures of two witnesses for both the principal and the Surety must appear on the Bond.
- g. A Power of Attorney for the official signing of the Bond for the Surety Company must be submitted with the Bond.

34. DEFAULT AND CANCELLATION - A contract may be canceled or annulled at the contractor's expense upon non-performance of contract, or breach, by the contractor,

of any of his obligations. Failure of contractor to cure such non-performance or breach within ten working days after the receipt of notice, shall be sufficient cause for the cancellation of the contract in question, the cancellation of all outstanding contracts or sub-contracts held by the contractor, and the suspension or debarment of the contractor from future procurements.

- a. Failure of a contractor to deliver or perform within the time specified, or within reasonable time as interpreted by the Purchasing Agent or failure to make replacement of rejected articles, when so requested, immediately or as directed by the Purchasing Agent, will cause the Purchasing Agent to purchase in the open market to replace those rejected or not delivered. The Purchasing Agent reserves the right to authorize immediate purchase in the open market against rejections on any contract when necessary. On all such purchases, the contractor, or his surety, agrees to promptly reimburse the State for excess costs occasioned by such default. Should the cost be less, the contractor shall have no claim to the difference.

- b. A contractor who fails to commence within the time specified or complete an award made for repairs, alterations, construction, or any other service will be considered in default of contract. The Purchasing Agent may contract for completion of the work with another contractor and seek recourse from the defaulting contractor or his surety.

- c. If contractor consistently fails to deliver quantities or otherwise perform as specified, the Purchasing Agent reserves the right to cancel the contract and purchase the balance in the open market at the contractor's expense.

35. INDEMNITY - The contractor guarantees:

- a. To save the State, its agents and employees, harmless from any liability imposed upon the State arising from the negligence, either active or passive, of the contractor, as well as for the use of any copyrighted or non-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the contractor is not the patentee, assignee or licensee.

- b. To pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the city or town in which the installation is to be made and of the State of Rhode Island.

- c. ~~That the equipment offered is standard new equipment, latest model of regular stock product with all parts regularly used with the type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.~~

The equipment is in good working condition in compliance with manufacturer's specifications and applicable law.

36. CONTRACTOR'S OBLIGATIONS - In addition to the specific requirements of the contract, construction and building repair contractors bear the following standard responsibilities:

- a. To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other contractors;

- b. To clear and remove all debris and rubbish resulting from his work from time to time, as directed or required, a completion of the work leave the premises in a neat unobstructed condition, broom clean, and in satisfactory order and repair;
- c. To store equipment, supplies, and material at the site only upon approval by the State, and at his own risk;
- d. To perform all work so as to cause the least inconvenience to the State, and with proper consideration for the rights of other contractors and workmen;
- e. To acquaint themselves with conditions to be found at the site, and to assume responsibility for the appropriate dispatching of equipment and supervision of his employees during the conduct of the work; and
- f. To ensure that his employees are instructed with respect to special regulations, policies, and procedures in effect for any State facility or site, and that they comply with such rules.

37. FORCE MAJEURE - All orders shall be filled by the contractor with reasonable promptness, but the contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the contractor and which by the exercise of reasonable diligence, the contractor is unable to prevent.

RECEIVED

(14) OCT 11 2011

RI SECRETARY OF STATE
ADMINISTRATIVE RECORDS

Contract Award
RFP #091615

FORM D



Formal Offering of Proposal
(To be completed Only by Proposer)

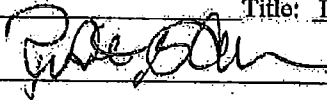
In compliance with the Request for Proposal (RFP) for RENTAL EQUIPMENT FOR CONSTRUCTION AND RELATED MAINTENANCE OR FACILITY OPERATIONS, the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: United Rentals (North America) Inc. Date: 9/15/2015

Company Address: 100 First Stamford Place, Suite 200

City: Stamford State: CT Zip: 06902

Contact Person: Bob Caudle Title: Director, Government Sales

Authorized Signature (ink only):  Robert Caudle
(Name printed or typed)



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA #091615 RENTAL EQUIPMENT FOR CONSTRUCTION AND RELATED MAINTENANCE OR FACILITY OPERATIONS

United Rentals(North America), Inc.
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be October 20, 20 15 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:

[Signature]
NJPA Executive Director

Dr. Chad Coquette
(Name printed or typed)

Awarded this 20th day of October, 20 15 NJPA Contract Number 091615-URI

NJPA Authorized signature:

[Signature]
NJPA Board Member

Scott Vernon
(Name printed or typed)

Executed this 20th day of October, 20 15 NJPA Contract Number 091615-URI

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name United Rentals (North America), Inc.

Vendor Authorized signature:

[Signature]

Thomas P. Jones

(Name printed or typed)

Title: Vice President - Field Sales

Executed this 20th day of October, 20 15 NJPA Contract Number 091615-URI

Notice of Blanket Purchase Agreement



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

V E N D O R	LIKARR INC DBA LIKARR MAINTENANCE SYSTEMS 6 PERRY DR FOXBORO, MA 02035 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ICE MELT PRODUCTS - MPA 460	
Award Number	3575980
Revision Number	1
Effective Period	01-OCT-2018 - 30-SEP-2020
Approved PO Date	13-SEP-2019
Vendor Number	45850-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585493
Freight	Paid
Payment Terms	3%15 N30
Buyer	Mosca, Gary
	-
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3575980

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/2018 - 9/30/2019

TO: 10/1/2018 - 9/30/2020

STATE USING OPTION TO RENEW FOR YEAR ONE. MPA#460 RENEWAL

Line	Description	Unit	Unit Price (USD)

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - INFERNO ICE MELT	Bag	13.25
1.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - INFERNO ICE MELT	Bag	13.25
2	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - INFERNO ICE MELT	Bulk	649.25
2.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - INFERNO ICE MELT	Bulk	649.25
3	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - NITRO ICE MELT	Bag	11.25
3.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - NITRO ICE MELT	Bag	11.25
4	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - NITRO ICE MELT	Bulk	551.25
4.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - NITRO ICE MELT	Bulk	551.25

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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).

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

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.

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	WB MASON CO INC 99 BALD HILL RD CRANSTON, RI 02920 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ICE MELT PRODUCTS - MPA 460	
Award Number	3575983
Revision Number	1
Effective Period	01-OCT-2018 - 30-SEP-2020
Approved PO Date	12-SEP-2019
Vendor Number	983-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585493
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3575983

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/2018 - 9/30/2019

TO: 10/1/2018 - 9/30/2020

MPA#460 RENEWAL

Line	Description	Unit	Unit Price (USD)

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - KISSNER ENVIRONMENTAL	Bag	9.05
1.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - KISSNER ENVIRONMENTAL	Bag	9.05
2	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - KISSNER ENVIRONMENTAL	Bulk	443.45
2.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - KISSNER ENVIRONMENTAL	Bulk	443.45

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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).

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

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.

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ICE MELT PRODUCTS - MPA 460	
Award Number	3575987
Revision Number	1
Effective Period	01-OCT-2018 - 30-SEP-2020
Approved PO Date	13-SEP-2019
Vendor Number	213-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585493
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary
	-
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3575987

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/2018 - 9/30/2019

TO: 10/1/2018 - 9/30/2020

STATE USING OPTION TO RENEW FOR YEAR ONE. MPA#460 RENEWAL

Line	Description	Unit	Unit Price (USD)

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - ATOMIC ICE MELT	Bag	10.8
1.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - ATOMIC ICE MELT	Bag	10.8
2	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - ATOMIC ICE MELT	Bulk	529.2
2.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - ATOMIC ICE MELT	Bulk	529.2
3	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - CUTTING EDGE ICE MELT	Bag	8.25
3.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - CUTTING EDGE ICE MELT	Bag	8.25
4	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - CUTTING EDGE ICE MELT	Bulk	404.25
4.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - CUTTING EDGE ICE MELT	Bulk	404.25

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STATE PURCHASING AGENT


Nancy R. McIntyre

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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.

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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.

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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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 135 OCEAN RD NARRAGANSETT, RI 02882 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ICE MELT PRODUCTS - MPA 460	
Award Number	3576003
Revision Number	1
Effective Period	01-OCT-2018 - 30-SEP-2020
Approved PO Date	13-SEP-2019
Vendor Number	140-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585493
Freight	Paid
Payment Terms	2%10 N30
Buyer	Mosca, Gary
	-
Requester Name	Olivelli, Jacqueline A
Work Telephone	401-462-0161

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3576003

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/2018 - 9/30/2019

TO: 10/1/2018 - 9/30/2020

STATE USING OPTION TO RENEW FOR YEAR ONE. MPA#460 RENEWAL

Line	Description	Unit	Unit Price (USD)

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

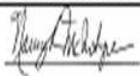
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	7.49
1.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	7.49
2	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRE GRADE FIRE CRYSTAL	Bulk	355.95
2.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRE GRADE FIRE CRYSTAL	Bulk	355.95
3	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.15
3.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.15
4	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	332.83
4.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	332.83
5	MPA-460 FY19-20 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE	Gallon	9.81
5.1	MPA-460 FY21 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE	Gallon	9.81
6	MPA-460 FY19-20 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE 1 PALLET (160 GALLON PER PALLET)	Bulk	1496.05
6.1	MPA-460 FY21 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE 1 PALLET (160 GALLON PER PALLET)	Bulk	1496.05

INVOICE TO

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STATE PURCHASING AGENT

 Nancy R. McIntyre

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Terms and Conditions

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HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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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.

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.

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	TURF MASTER INC 1703 PLAINFIELD PIKE JOHNSTON, RI 02919 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ICE MELT PRODUCTS - MPA 460	
Award Number	3576031
Revision Number	1
Effective Period	01-OCT-2018 - 30-SEP-2020
Approved PO Date	12-SEP-2019
Vendor Number	40200-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585493
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3576031

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/2018 - 9/30/2019

TO: 10/1/2018 - 9/30/2020

MPA#460 RENEWAL

Line	Description	Unit	Unit Price (USD)

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

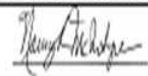
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY19-20: BAGGED ICE MELT 50LB BAGS - ICE B GONE MAGIC	Bag	14.05
1.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - ICE B GONE MAGIC	Bag	14.05
2	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - ICE B GONE MAGIC	Bulk	639.45
2.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - ICE B GONE MAGIC	Bulk	639.45
3	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	9.02
3.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	9.02
4	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	392.98
4.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	392.98
5	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - VAPORIZER NO-ICE	Bag	12.31
5.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - VAPORIZER NO-ICE	Bag	12.31
6	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NO-ICE	Bulk	554.19
6.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NO-ICE	Bulk	554.19
7	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRE GRADE COMMERCILA STRENGTH	Bag	10.4
7.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRE GRADE COMMERCILA STRENGTH	Bag	10.4
8	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRO GRADE COMMERCIAL STRENGTH	Bulk	460.6
8.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRO GRADE COMMERCIAL STRENGTH	Bulk	460.6
9	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (45, 50LB BAGS) - NEDMAG MAGNESIUM CHLORIDE PELLETS	Bag	14.19
9.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (45, 50LB BAGS) - NEDMAG MAGNESIUM CHLORIDE PELLETS	Bag	14.19
10	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (45, 50LB BAGS) - NEDMAG MAGNESIUM CHLORIDE PELLETS	Bulk	646.31
10.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (45, 50LB BAGS) - NEDMAG MAGNESIUM CHLORIDE PELLETS	Bulk	646.31
11	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (45, 50LB BAGS) - PRO GRADE POLAR VORTEX	Bag	11.32
11.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (45, 50LB BAGS) - PRO GRADE POLAR VORTEX	Bag	11.32
12	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (45, 50LB BAGS)	Bulk	554.68

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STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	- PRO GRADE POLAR VORTEX		
12.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (45, 50LB BAGS) - PRO GRADE POLAR VORTEX	Bulk	554.68
13	MPA-460 FY19-20 LIQUID ICE MELT PER GALLON FOR LESS THAN FULL TANKER LOAD - ICE B GONE MAGIC	Gallon	2.28
13.1	MPA-460 FY21 LIQUID ICE MELT PER GALLON FOR LESS THAN FULL TANKER LOAD - ICE B GONE MAGIC	Gallon	2.28
14	MPA-460 FY19-20 LIQUID ICE MELT PER GALLON FOR FULL TANKER LOAD (4500 GALS) ICE B GONE MAGIC	Gallon	1.92
14.1	MPA-460 FY21 LIQUID ICE MELT PER GALLON FOR FULL TANKER LOAD (4500 GALS) ICE B GONE MAGIC	Gallon	1.92
15	MPA-460 FY19-20 TOTE BAG (ONE TON) ICE MELT - ICE B GONE MAGIC	Ton	350
15.1	MPA-460 FY21 TOTE BAG (ONE TON) ICE MELT - ICE B GONE MAGIC	Ton	350

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STATE PURCHASING AGENT


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

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).

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

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CAMPAIGN FINANCE COMPLIANCE

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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.

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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.

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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.

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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.

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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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	G A SMITH INC DBA RHODE ISLAND SNOW & ICE MANAGEMENT INC 38 NEW RD CHEPACHET, RI 02814 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ICE MELT PRODUCTS - MPA 460	
Award Number	3595042
Revision Number	1
Effective Period	24-OCT-2018 - 30-SEP-2020
Approved PO Date	13-SEP-2019
Vendor Number	33766-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585493
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary -
Requester Name	Hirst, Elizabeth A
Work Telephone	401-567-5450

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3595042

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/2018 - 9/30/2019

TO: 10/1/2018 - 9/30/2020

STATE USING OPTION TO RENEW FOR YEAR ONE. MPA#460 RENEWAL

Line	Description	Unit	Unit Price (USD)

INVOICE TO

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STATE PURCHASING AGENT

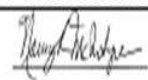
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - KISSNER MERLIN MELT	Bag	9.99
1.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - KISSNER MERLIN MELT	Bag	9.99
2	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - KISSNER MERLIN MELT	Bulk	477.75
2.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - KISSNER MERLIN MELT	Bulk	477.75
3	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - KISSNER SAFER THAN SALT	Bag	13.5
3.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - KISSNER SAFER THAN SALT	Bag	13.5
4	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - KISSNER SAFER THAN SALT	Bulk	650
4.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - KISSNER SAFER THAN SALT	Bulk	650
5	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - MAGIC SALT	Bag	13.25
5.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - MAGIC SALT	Bag	13.25
6	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - MAGIC SALT	Bulk	637
6.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - MAGIC SALT	Bulk	637
7	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - PRO MELT	Bag	10
7.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - PRO MELT	Bag	10
8	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRO MELT	Bulk	490
8.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRO MELT	Bulk	490
9	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAG - RHODE RUNNER	Bag	9.99
9.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAG - RHODE RUNNER	Bag	9.99
10	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - RHODE RUNNER	Bulk	489.51
10.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - RHODE RUNNER	Bulk	489.51
11	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAG - VAPOR FIRE CRYSTALS	Bag	9.75
11.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAG - VAPOR FIRE CRYSTALS	Bag	9.75
12	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPER FIRE CRYSTALS	Bulk	475
12.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPER FIRE CRYSTALS	Bulk	475
13	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAG - PELADOW	Bag	19.99

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

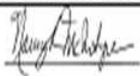
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
13.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAG - PELADOW	Bag	19.99
14	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PELADOW	Bulk	979.51
14.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PELADOW	Bulk	979.51
15	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAG - HOT ROCK PLUS	Bag	11.5
15.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAG - HOT ROCK PLUS	Bag	11.5
16	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - HOT ROCK PLUS	Bulk	563.5
16.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - HOT ROCK PLUS	Bulk	563.5
17	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAG - HOT ROCK PRO	Bag	11.5
17.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAG - HOT ROCK PRO	Bag	11.5
19	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - HOT ROCK PRO	Bulk	563.5
19.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - HOT ROCK PRO	Bulk	563.5
20	MPA-460 FY19-20 LIQUID ICE MELT PER GALLON - MAGIC LIQUID 0	Gallon	4.75
20.1	MPA-460 FY21 LIQUID ICE MELT PER GALLON - MAGIC LIQUID 0	Gallon	4.75

INVOICE TO

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STATE PURCHASING AGENT

 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

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).

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

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.

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.

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.

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.

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.



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

CONTRACT USER GUIDE
HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE,
MAINTENANCE AND REPAIR
MASTER PRICE AGREEMENT (“MPA”) #481
BID SOLICITATION # 7596561 and 7597591
CONTRACT TERM 9/1/2018 – 8/31/2021
WITH 2 RENEWAL OPTION(S) FOR 1-YEAR TERM(S) AT THE SOLE OPTION OF
THE STATE

BACKGROUND:

This Master Price Agreement has been established as a result of Public Solicitation #7596561 and continuous recruitment CR-78 under solicitation number 7597591 which yielded twenty-one (21) awards.

CONTRACT SUMMARY:

The pricing structure and discount rates for this MPA is based on various products and services offered for hydraulic components and winter equipment. See the attached pricing list.

STATE AGENCIES SHOULD BE AWARE OF THE FOLLOWING:

The Vendor shall render invoices for services performed directly to the ordering agency. When orders are placed under this arrangement, the Vendor is responsible for furnishing one (1) copy of the invoice at the time the service is completed and obtaining the signature of the person receiving the service on the original and copy of invoice. (See special DOT billing, paragraph D). All invoices shall cite the work order number.

- (a) **Parts:** Each invoice shall list separately the listing of parts used and price for parts less percent (%) discount. Vendor will also list all fluids used and the price for such fluids in accordance with fluids price list page.
- (b) **Labor:** Invoices shall include all labor functions executed along with a breakdown of each functions labor time.

Sub-Contracting: Where subcontracting work is necessary, invoices will include subcontracted work itemized and separately noted/disclosed, a copy of the bill for services and markup charge bid. Failure of the vendor to provide and properly define all appropriate invoice information will result in NON-PAYMENT.



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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).

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3589621

Vendor Name: McGill Hose
Address: 41 Benton Dr. East Longmeadow, MA 01028
Contact Name: Alex McGill
Tel: 413-525-3977
Email: alexmccgill@mcgillhose.com

Purchase Order # 3589627

Vendor Name: Interstate Diesel Equipment Service Inc
Address: PO Box 1020, North Kingstown, RI 02852
Contact Name: Donald Bannister
Tel: 401-884-8100
Email: don@interstatediesel.us

Purchase Order # 3589629

Vendor Name: H P Fairfield
Address: 9 Route 66 East Columbia, CT 06237
Contact Name: Daniel Marriott
Tel: 860-228-8258
Email: danmarriott@hpfairfield.com

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Purchase Order # 3589634

Vendor Name: Terminal Supply Co
Address: 1800 Thunderbird Troy, MI 48084
Contact Name: Andy Boyd
Tel: 248-362-0790
Email: andy.boyd@terminalsupplyco.com

Purchase Order # 3589635

Vendor Name: Henderson Products Inc
Address: 94 North Dell Ave Kenvil, NJ 07847
Contact Name: Brad Peters
Tel: 973-347-1537
Email: bpeters@hendersonproducts.com

Purchase Order # 3603937

Vendor Name: Diamond Mowers
Address: 350 East 60th St N Sioux Falls, SD 57104
Contact Name: Jessica Korthals
Tel: 605-977-3300
Email: jkorthals@diamondmowers.com

Purchase Order # 3601228

Vendor Name: Cockcroft Co DBA Brookline Machine
Address: 333 Waterman Ave East Providence, RI 02914
Contact Name: Chris Burgess
Tel: 401-438-3650
Email: chris_cockcroft@msn.com

Purchase Order # 3601229

Vendor Name: Dependable Repair Inc
Address: 2110 Foxon Rd North Branford, CT 06471
Contact Name: Tony LaRosa
Tel: 203-481-9706
Email: tony@dependablehydraulics.com

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Purchase Order # 3601230

Vendor Name: Ed + Matt Equipment
Address: 27 Commerce St Greenville, RI 02828
Contact Name: Matthew Borden
Tel: 401-949-6850
Email: matt@edandmatt.com

Purchase Order # 3603934

Vendor Name: Monroe Tractor
Address: 6 Sandra Dr. South Windsor, CT 06074
Contact Name: Craig Robbins
Tel: 860-920-0075
Email: CRobbins@monroetractor.com

Purchase Order # 3615349

Vendor Name: Barry Equipment Co
Address: 30 Birch Island Rd Webster, MA 01570
Contact Name: Bryan Morris
Tel: 508-847-9972
Email: bryanmorris@barryequipment.com

Purchase Order # 3615348

Vendor Name: Hurricane Hydraulics Inc
Address: 1863 County St Attleboro, MA 02703
Contact Name: Amanda Souza
Tel: 508-399-0185
Email: hurricanhydraulics@hotmail.com

Purchase Order # 3621576

Vendor Name: Anderson Motors
Address: 170 Amaral St East Providence, RI 02915
Contact Name: James Anderson
Tel: 401-434-5900
Email: sales@andersonmotors.com

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Purchase Order # 3643989

Vendor Name: On Site Truck Repair
Address: 34 Colfax Street Pawtucket, RI 02860
Contact Name: Ron or Jason
Tel: 401-722-3160
Email: onsitetruck@aol.com

Purchase Order # 3643988

Vendor Name: Viking Cives USA
Address: 14331 Mill St Harrisville, NY 13648
Contact Name: John Luther
Tel: 315-771-5478
Email: jluther@vikingcives.com

Purchase Order # 3644055

Vendor Name: Alamo Group DBA Terrain King Corporation
Address: 1502 E. Walnut St Seguin, TX 78155
Contact Name: Nathan Moczygemba
Tel: 800-882-5756
Email: bids@terrainingking.com

Purchase Order # 3643986

Vendor Name: Midwest Motor Supply
Address: 4800 Roberts Road Columbus, OH 43228
Contact Name: Derek Kendall
Tel: 617-283-7138
Email: derek.kendall@kimballmidwest.com

Purchase Order # 3645831

Vendor Name: Foskett Equipment
Address: 187 Peake Brook Road, Woodstock, CT 06281
Contact Name: John Kallgren
Tel: 860-928-5748
Email: foskettequip@snet.net

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Website: www.purchasing.ri.gov

Purchase Order # 3645832

Vendor Name: Stetco Group, LLC
Address: 20 North Ipper Wacker Dri 12th Floor Chicago, IL 60606
Contact Name: Judi Baker
Tel: 508-366-9151
Email: judibaker@stetco.com

Purchase Order # 3655907

Vendor Name: Area Hydraulics
Address: 810 Quaker Highway Uxbridge, MA 01569
Contact Name: Jason Berlinghof
Tel: 508-278-6670
Email: jason@areahydraulicsinc.com

Purchase Order # 3655906

Vendor Name: J.C. Madigan Inc
Address: 450 Old Union Turnpike
Contact Name: Mark Stachowicz
Tel: 978-847-2900
Email: mstack@jcmadigan.com

DIVISION OF PURCHASES CONTACT:

Name: Alyssa Ward
Title: Buyer I
Tel: 401-574-8472
Email: Alyssa.Ward@purchasing.ri.gov

Line Description	LCM#	Rate	MP Fulfilled	Terminal Supply Company	Intermediate Demand Point	Headcount	Model	Dr + Mast	Dependable	Provisional Machine Demand	Chassis Demand	Chassis Demand	Monitor/Traffic	Berry Equipment	Hardware	Antenna/Mount	On Site Truck	Vehicle Class	Taxation	Midwest Motor Supply	Product Equipment	Status Group	Area Optimization	J.C. Madigan Inc.		
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 95.00	N/A					\$ 87.50	N/A	\$ 80.00	\$ 110.00	\$ 105.00	\$ 85.00	N/A	\$ 120.00	\$ 125.00	\$ 85.00	\$ 135.00	\$ 90.00	\$ 100.00	N/A	N/A	\$ 90.00	\$ 130.00	\$ 100.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 95.00	N/A					\$ 92.00	N/A	\$ 80.00	\$ 120.00	\$ 110.00	\$ 85.00	N/A	\$ 120.00	\$ 125.00	\$ 85.00	\$ 139.00	\$ 100.00	\$ 100.00	N/A	N/A	\$ 90.00	\$ 135.00	\$ 100.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 95.00	N/A					\$ 96.40	N/A	\$ 80.00	\$ 120.00	\$ 115.00	\$ 85.00	N/A	\$ 125.00	\$ 125.00	\$ 85.00	\$ 143.00	\$ 110.00	\$ 100.00	N/A	N/A	\$ 90.00	\$ 140.00	\$ 100.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 110.00	N/A					\$ 99.50	N/A	\$ 100.00	\$ 130.00	\$ 127.50	N/A	\$ 180.00	\$ 125.00	\$ 127.50	\$ 95.00	\$ 120.00	N/A	N/A	N/A	N/A	\$ 90.00	\$ 150.00	\$ 100.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 110.00	N/A					\$ 104.50	N/A	\$ 100.00	\$ 120.00	\$ 122.50	N/A	\$ 180.00	\$ 125.00	\$ 127.50	\$ 205.00	\$ 160.00	\$ 128.00	N/A	N/A	N/A	\$ 90.00	\$ 150.00	\$ 100.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 110.00	N/A					\$ 109.50	N/A	\$ 100.00	\$ 130.00	\$ 127.50	N/A	\$ 187.50	\$ 125.00	\$ 127.50	\$ 215.00	\$ 170.00	\$ 128.00	N/A	N/A	N/A	\$ 90.00	\$ 150.00	\$ 100.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 125.00	N/A					\$ 99.50	N/A	\$ 135.00	\$ 145.00	N/A	N/A	\$ 195.00	\$ 125.00	\$ 150.00	\$ 160.00	N/A	\$ 128.00	N/A	N/A	N/A	\$ 95.00	\$ 175.00	\$ 100.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 125.00	N/A					\$ 104.50	N/A	\$ 145.00	\$ 150.00	N/A	N/A	\$ 195.00	\$ 125.00	\$ 150.00	\$ 165.00	N/A	\$ 128.00	N/A	N/A	N/A	\$ 95.00	\$ 180.00	\$ 100.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 125.00	N/A					\$ 109.50	N/A	\$ 155.00	\$ 155.00	N/A	N/A	\$ 202.50	\$ 125.00	\$ 150.00	\$ 170.00	N/A	\$ 128.00	N/A	N/A	N/A	\$ 95.00	\$ 185.00	\$ 100.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 140.00	N/A					\$ 128.50	N/A	\$ 135.00	\$ 217.50	N/A	N/A	\$ 130.00	\$ 125.00	\$ 150.00	\$ 240.00	N/A	\$ 128.00	N/A	N/A	N/A	\$ 95.00	N/A	\$ 200.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 140.00	N/A					\$ 132.50	N/A	\$ 145.00	\$ 222.50	N/A	N/A	\$ 130.00	\$ 125.00	\$ 150.00	\$ 248.00	N/A	\$ 128.00	N/A	N/A	N/A	\$ 95.00	N/A	\$ 200.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	\$ 140.00	N/A					\$ 137.50	N/A	\$ 155.00	\$ 227.50	N/A	N/A	\$ 135.00	\$ 125.00	\$ 150.00	\$ 255.00	N/A	\$ 128.00	N/A	N/A	N/A	\$ 95.00	N/A	\$ 200.00	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	N/A	N/A					N/A	N/A	N/A	\$ 105.00	N/A	N/A	N/A	\$ 125.00	\$ 100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	N/A	N/A					N/A	N/A	N/A	\$ 110.00	N/A	N/A	N/A	\$ 125.00	\$ 100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LADON: INVERTING MAINTENANCE AND HYDRAULIC REPAIRS INCLUDING HOIST REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT	Hourly Labor Rate	N/A	N/A					N/A	N/A	N/A	\$ 115.00	N/A	N/A	N/A	N/A	\$ 125.00	\$ 100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HYDRAULIC OIL MUST MEET APPROVED MANUFACTURERS' SPECIFICATIONS (MINIMUM 46W/50W/68W/100W/150W/220W/320W/460W/	Price Per Gallon	\$ 15.00	N/A					\$ 12.00	\$ 15.00	\$ 11.30	N/A	N/A	N/A	\$ 19.25	\$ 9.45	\$ 8.25	\$ 16.40	N/A	\$ 16.00	N/A	N/A	N/A	\$ 10.45	\$ 14.00	N/A	N/A
HYDRAULIC OIL MUST MEET APPROVED MANUFACTURERS' SPECIFICATIONS (MINIMUM 46W/50W/68W/100W/150W/220W/320W/460W/	Price Per Gallon	\$ 15.00	N/A					\$ 12.00	\$ 16.00	\$ 11.85	N/A	N/A	N/A	\$ 19.50	\$ 9.45	\$ 8.25	\$ 17.10	N/A	\$ 16.00	N/A	N/A	N/A	\$ 10.95	\$ 14.00	N/A	N/A
HYDRAULIC OIL MUST MEET APPROVED MANUFACTURERS' SPECIFICATIONS (MINIMUM 46W/50W/68W/100W/150W/220W/320W/460W/	Price Per Gallon	\$ 15.00	N/A					\$ 12.00	\$ 17.00	\$ 12.55	N/A	N/A	N/A	\$ 19.75	\$ 9.45	\$ 8.25	\$ 17.75	N/A	\$ 15.50	N/A	N/A	N/A	\$ 11.45	\$ 14.00	N/A	N/A
Line Description	LCM#	Price Per Machine	MP Fulfilled	Terminal Supply Company	Intermediate Demand Point	Headcount	Model	Dr + Mast	Dependable	Provisional Machine Demand	Chassis Demand	Chassis Demand	Monitor/Traffic	Berry Equipment	Hardware	Antenna/Mount	On Site Truck	Vehicle Class	Taxation	Midwest Motor Supply	Product Equipment	Status Group	Area Optimization	J.C. Madigan Inc.		
Machine For Hydraulic Service 2007 Mack Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 995.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,200.00	N/A	
Machine For Hydraulic Service 2007 Mack Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 995.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2007 Mack Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 995.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,900.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2007 Mack Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 995.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,350.00	N/A	
Machine For Hydraulic Service 2007 Mack Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 995.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,400.00	N/A	
Machine For Hydraulic Service 2007 Mack Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 995.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,900.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2010 Mack Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 995.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,200.00	N/A	
Machine For Hydraulic Service 2010 Mack Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 995.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2010 Mack Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 995.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,900.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2014 Mack Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2014 Mack Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,400.00	N/A	
Machine For Hydraulic Service 2014 Mack Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,900.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2015 International Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,200.00	N/A	
Machine For Hydraulic Service 2015 International Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2015 International Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,900.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2015 International Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,200.00	N/A	
Machine For Hydraulic Service 2015 International Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2015 International Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,900.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2016/2017 Freightliner Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,800.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,350.00	N/A	
Machine For Hydraulic Service 2016/2017 Freightliner Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,890.00	N/A	\$ 1,980.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,790.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,400.00	N/A	
Machine For Hydraulic Service 2016/2017 Freightliner Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,980.00	N/A	\$ 2,080.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,880.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2016/2017 Freightliner Single Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,400.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,200.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,400.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,900.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,200.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,400.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,900.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,200.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00	\$ 1,250.00	N/A	N/A	N/A	N/A	N/A	\$ 1,400.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,920.00	N/A	\$ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,900.00	\$ 1,300.00	N/A	N/A	N/A	N/A	N/A	\$ 1,450.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,740.00	N/A	\$ 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,700.00	\$ 1,200.00	N/A	N/A	N/A	N/A	N/A	\$ 1,200.00	N/A	
Machine For Hydraulic Service 2018 International Treadle Axle Dump Truck, 40-Gallon Tank	Price Per Machine	\$ 1,150.00	N/A					\$ 1,830.00	N/A	\$ 1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,800.00									

Manufacturer and Discount Type	UOM: Discount %	HP Fairfield
Fisher Plows OEM Repair Parts Discount	Discount %	5%
Rexroth OEM Repair Parts Discount	Discount %	10%

Manufacturer and Discount Type	UOM: Discount %	Terminal Supply
Eaton OEM Repair Parts Discount	Discount %	30%
OTHER: Maintenance Repair Supplies: Terminals, connectors, battery products, wire, electrical products, fuses, circuit breakers, relays, flashers, switches, safety products, pigtails, mini bulbs, sealed beams, work lighting, truck products, truck and trailer lighting, vehicle warning products, fasteners, securing products, tools, chemicals OEM REPAIR PARTS	Discount %	30%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Equipment Discount	Discount %	30%

Manufacturer and Discount Type	UOM: Discount %	Interstate Diesel
Chelsea Accessories Discount	Discount %	10%
Chelsea OEM Repair Parts Discount	Discount %	10%
Danfoss Accessories Discount	Discount %	10%
Danfoss OEM Repair Parts Discount	Discount %	10%
Eaton Accessories Discount	Discount %	10%
Eaton OEM Repair Parts Discount	Discount %	10%
Fisher Plows Accessories Discount	Discount %	10%
Fisher Plows OEM Repair Parts Discount	Discount %	10%
Henderson Accessories Discount	Discount %	10%
Henderson OEM Repair Parts Discount	Discount %	10%
Muncie Accessories Discount	Discount %	10%
Muncie OEM Repair Parts Discount	Discount %	10%
Rexroth Accessories Discount	Discount %	10%
Rexroth OEM Repair Parts Discount	Discount %	10%
Stetco Accessories Discount	Discount %	10%
Stetco OEM Repair Parts Discount	Discount %	10%
Swenson Accessories Discount	Discount %	10%
Swenson OEM Repair Parts Discount	Discount %	10%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components OEM Repair Parts Discount	Discount %	10%

Manufacturer and Discount Type	UOM: Discount %	Henderson
Henderson Equipment Discount	Discount %	10%
Henderson Accessories Discount	Discount %	10%
Henderson OEM Repair Parts Discount	Discount %	10%
Rexroth Accessories Discount	Discount %	10%
Rexroth OEM Repair Parts Discount	Discount %	10%

Manufacturer and Discount Type	UOM: Discount %	McGill
Dixon Equipment Discount	Discount %	40%
Dixon Accessories Discount	Discount %	40%
Dixon OEM Repair Parts Discount	Discount %	40%
Eaton Equipment Discount	Discount %	67%
Eaton Accessories Discount	Discount %	67%
Eaton OEM Repair Parts Discount	Discount %	67%
Other: Brennan Industries	Discount %	50%
Other: ZSI Foster	Discount %	20%
Other: CEJN	Discount %	20%
Other: Synflex	Discount %	67%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Equipment Discount	Discount %	40%

Manufacturer and Discount Type	UOM: Discount %	Ed + Matt
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Equipment Discount	Discount %	5%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Accessories Discount	Discount %	5%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components OEM Repair Parts Discount	Discount %	5%

Manufacturer and Discount Type	UOM: Discount %	Dependable Repair Inc
Airflow Equipment Discount	Discount %	10%
Airflow Accessories Discount	Discount %	10%
Airflow OEM Repair Parts Discount	Discount %	10%
Certified Cirus Equipment Discount	Discount %	10%
Certified Cirus Accessories Discount	Discount %	10%
Certified Cirus OEM Repair Parts Discount	Discount %	10%
Chelsea Equipment Discount	Discount %	20%
Chelsea Accessories Discount	Discount %	20%
Chelsea OEM Repair Parts Discount	Discount %	20%
Danfoss Equipment Discount	Discount %	15%
Danfoss Accessories Discount	Discount %	15%
Danfoss OEM Repair Parts Discount	Discount %	15%
Dixon Equipment Discount	Discount %	15%
Dixon Accessories Discount	Discount %	15%
Dixon OEM Repair Parts Discount	Discount %	15%
Eaton Equipment Discount	Discount %	15%
Eaton Accessories Discount	Discount %	15%
Eaton OEM Repair Parts Discount	Discount %	15%
Fisher Plows Equipment Discount	Discount %	10%
Fisher Plows Accessories Discount	Discount %	10%
Fisher Plows OEM Repair Parts Discount	Discount %	10%
Force America Equipment Discount	Discount %	15%
Force America Accessories Discount	Discount %	15%
Force America OEM Repair Parts Discount	Discount %	15%
Henderson Equipment Discount	Discount %	10%
Henderson Accessories Discount	Discount %	10%
Henderson OEM Repair Parts Discount	Discount %	10%
Henke Equipment Discount	Discount %	10%
Henke Accessories Discount	Discount %	10%
Henke OEM Repair Parts Discount	Discount %	10%
Muncie Equipment Discount	Discount %	10%
Muncie Accessories Discount	Discount %	10%
Muncie OEM Repair Parts Discount	Discount %	10%
Parker Equipment Discount	Discount %	10%
Parker Accessories Discount	Discount %	10%
Parker OEM Repair Parts Discount	Discount %	10%
Reed Systems Equipment Discount	Discount %	10%

Manufacturer and Discount Type	UOM: Discount %	Dependable Repair
Reed Systems Accessories Discount	Discount %	10%
Reed Systems OEM Repair Parts Discount	Discount %	10%
Rexroth Equipment Discount	Discount %	10%
Rexroth Accessories Discount	Discount %	10%
Rexroth OEM Repair Parts Discount	Discount %	10%
Stetco Equipment Discount	Discount %	10%
Stetco Accessories Discount	Discount %	10%
Stetco OEM Repair Parts Discount	Discount %	10%
Swenson Equipment Discount	Discount %	10%
Swenson Accessories Discount	Discount %	10%
Swenson OEM Repair Parts Discount	Discount %	10%
Tenco Equipment Discount	Discount %	10%
Tenco Accessories Discount	Discount %	10%
Tenco OEM Repair Parts Discount	Discount %	10%
Viking Cives Equipment Discount	Discount %	10%
Viking Cives Accessories Discount	Discount %	10%
Viking Cives OEM Repair Parts Discount	Discount %	10%
White Equipment Discount	Discount %	10%
White Accessories Discount	Discount %	10%
White OEM Repair Parts Discount	Discount %	10%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Equipment Discount	Discount %	10%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Accessories Discount	Discount %	10%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components OEM Repair Parts Discount	Discount %	10%

Manufacturer and Discount Type	UOM: Discount %	Brookline Machine DBA Cockcroft Co
Parker Accessories Discount	Discount %	0.45%
Other: Dana/Spicer Driveshaft Parts- Accessories	Discount %	0.60%
Other: Commercial Hydraulic Valve- Accessories	Discount %	0.40%
Other: Gresen Hydraulic Valve- Accessories	Discount %	0.50%
Other: Neapco Driveshaft Parts- Accessories	Discount %	0.58%

Manufacturer and Discount Type	UOM: Discount %	Diamond Mowers
Other: Diamond Mowers Parts- Equipment Discount	Discount %	5%
Other: Diamond Mowers Parts- Accessories Discount	Discount %	5%
Other: Diamond Mowers Parts- OEM Repair Parts Discount	Discount %	5%
Other: Diamond Mowers Whole Goods- Equipment Discount	Discount %	20%
Other: Diamond Mowers Whole Goods-Accessories Discount	Discount %	20%
Other: Diamond Mowers Whole Goods- OEM Repair Parts Discount	Discount %	5%

Manufacturer and Discount Type	UOM: Discount %	Monroe Tractor
OTHER : Case / CNH Industrial - Includes Case CE and Case IH products - Equipment Discount	Discount %	14-38%
OTHER : Case / CNH Industrial - Includes Case CE and Case IH products - Accessories Discount	Discount %	5%
OTHER : Case / CNH Industrial - Includes Case CE and Case IH products - OEM Repair Parts Discount	Discount %	5%
OTHER: Diamond Mowers/booms/mulchers for Tractors, Wheel Loaders, Skid Steers, Track Loaders, and Excavators- Equipment Discount	Discount %	20%
OTHER: Diamond Mowers/booms/mulchers for Tractors, Wheel Loaders, Skid Steers, Track Loaders, and Excavators- Accessories Discount	Discount %	5%
OTHER: Diamond Mowers/booms/mulchers for Tractors, Wheel Loaders, Skid Steers, Track Loaders, and Excavators- OEM Repair Parts Discount	Discount %	5%
OTHER: Snowek/Trombia brooms, sweepers, plows- Equipment Discount	Discount %	10%
OTHER: Snowek/Trombia brooms, sweepers, plows- Accessories Discount	Discount %	0%
OTHER: Snowek/Trombia brooms, sweepers, plows- OEM Repair Parts Discount	Discount %	0%
OTHER: Okada Demolition Attachments- Equipment Discount	Discount %	10%
OTHER: Okada Demolition Attachments- Accessories Discount	Discount %	0%
OTHER: Okada Demolition Attachments- OEM Repair Parts Discount	Discount %	0%

Manufacturer and Discount Type	UOM: Discount %	Barry Equipment
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Manufacturer and Discount Type	UOM: Discount %	Hurricane Hydraulics Inc
Muncie Accessories Discount	Discount %	25.00%
Muncie OEM Repair Parts Discount	Discount %	25.00%
Parker Equipment Discount	Discount %	25.00%

Manufacturer and Discount Type	UOM: Discount %	Anderson Motors
Certified Cirus Equipment Discount	Discount %	LIST LESS 5%
Certified Cirus Accessories Discount	Discount %	LIST LESS 5%
Certified Cirus OEM Repair Parts Discount	Discount %	LIST LESS 5%
Chelsea Equipment Discount	Discount %	LIST LESS 20%
Chelsea Accessories Discount	Discount %	LIST LESS 20%
Chelsea OEM Repair Parts Discount	Discount %	LIST LESS 20%
Eaton Equipment Discount	Discount %	LIST LESS 20%
Eaton Accessories Discount	Discount %	LIST LESS 20%
Eaton OEM Repair Parts Discount	Discount %	LIST LESS 20%
Henderson Equipment Discount	Discount %	LIST LESS 7%
Henderson Accessories Discount	Discount %	LIST LESS 5%
Henderson OEM Repair Parts Discount	Discount %	LIST LESS 5%
Muncie Equipment Discount	Discount %	LIST LESS 20%
Muncie Accessories Discount	Discount %	LIST LESS 20%
Muncie OEM Repair Parts Discount	Discount %	LIST LESS 20%
Parker Equipment Discount	Discount %	LIST LESS 20%
Parker Accessories Discount	Discount %	LIST LESS 20%
Parker OEM Repair Parts Discount	Discount %	LIST LESS 20%
Reed Systems Equipment Discount	Discount %	LIST LESS 2%
Reed Systems Accessories Discount	Discount %	LIST LESS 2%
Reed Systems OEM Repair Parts Discount	Discount %	LIST LESS 2%
Stetco Equipment Discount	Discount %	LIST PRICE
Stetco Accessories Discount	Discount %	LIST PRICE
Stetco OEM Repair Parts Discount	Discount %	LIST PRICE
Other: DAYCO	Discount %	LIST LESS 20%

Manufacturer and Discount Type	UOM: Discount %	ON SITE TRCK REP
Airflow Equipment Discount	Discount %	10%
Airflow Accessories Discount	Discount %	10%
Airflow OEM Repair Parts Discount	Discount %	10%
Certified Cirus Equipment Discount	Discount %	10%
Certified Cirus Accessories Discount	Discount %	10%
Certified Cirus OEM Repair Parts Discount	Discount %	10%
Chelsea Equipment Discount	Discount %	10%
Chelsea Accessories Discount	Discount %	10%
Chelsea OEM Repair Parts Discount	Discount %	10%
Danfoss Equipment Discount	Discount %	10%
Danfoss Accessories Discount	Discount %	10%
Danfoss OEM Repair Parts Discount	Discount %	10%
Dixon Equipment Discount	Discount %	10%
Dixon Accessories Discount	Discount %	10%
Dixon OEM Repair Parts Discount	Discount %	10%
Eaton Equipment Discount	Discount %	10%
Eaton Accessories Discount	Discount %	10%
Eaton OEM Repair Parts Discount	Discount %	10%
Fisher Plows Equipment Discount	Discount %	10%
Fisher Plows Accessories Discount	Discount %	10%
Fisher Plows OEM Repair Parts Discount	Discount %	10%
Force America Equipment Discount	Discount %	10%
Force America Accessories Discount	Discount %	10%
Force America OEM Repair Parts Discount	Discount %	10%
Henderson Equipment Discount	Discount %	10%
Henderson Accessories Discount	Discount %	10%
Henderson OEM Repair Parts Discount	Discount %	10%
Henke Equipment Discount	Discount %	10%
Henke Accessories Discount	Discount %	10%
Henke OEM Repair Parts Discount	Discount %	10%
Muncie Equipment Discount	Discount %	10%
Muncie Accessories Discount	Discount %	10%
Muncie OEM Repair Parts Discount	Discount %	10%
Parker Equipment Discount	Discount %	10%
Parker Accessories Discount	Discount %	10%
Parker OEM Repair Parts Discount	Discount %	10%
Reed Systems Equipment Discount	Discount %	10%
Reed Systems Accessories Discount	Discount %	10%

Manufacturer and Discount Type	UOM: Discount %	ON SITE TRCK REP
Reed Systems OEM Repair Parts Discount	Discount %	10%
Rexroth Equipment Discount	Discount %	10%
Rexroth Accessories Discount	Discount %	10%
Rexroth OEM Repair Parts Discount	Discount %	10%
Stetco Equipment Discount	Discount %	10%
Stetco Accessories Discount	Discount %	10%
Stetco OEM Repair Parts Discount	Discount %	10%
Swenson Equipment Discount	Discount %	10%
Swenson Accessories Discount	Discount %	10%
Swenson OEM Repair Parts Discount	Discount %	10%
Tenco Equipment Discount	Discount %	10%
Tenco Accessories Discount	Discount %	10%
Tenco OEM Repair Parts Discount	Discount %	10%
Viking Cives Equipment Discount	Discount %	10%
Viking Cives Accessories Discount	Discount %	10%
Viking Cives OEM Repair Parts Discount	Discount %	10%
White Equipment Discount	Discount %	10%
White Accessories Discount	Discount %	10%
White OEM Repair Parts Discount	Discount %	10%

Manufacturer and Discount Type	UOM: Discount %	VIKING CIVES
Airflow Equipment Discount	Discount %	10%
Airflow Accessories Discount	Discount %	10%
Airflow OEM Repair Parts Discount	Discount %	10%
Certified Cirus Equipment Discount	Discount %	10%
Certified Cirus Accessories Discount	Discount %	10%
Certified Cirus OEM Repair Parts Discount	Discount %	10%
Rexroth Equipment Discount	Discount %	10%
Rexroth Accessories Discount	Discount %	10%
Rexroth OEM Repair Parts Discount	Discount %	10%
Swenson Equipment Discount	Discount %	10%
Swenson Accessories Discount	Discount %	10%
Swenson OEM Repair Parts Discount	Discount %	10%
Viking Cives Equipment Discount	Discount %	10%
Viking Cives Accessories Discount	Discount %	10%
Viking Cives OEM Repair Parts Discount	Discount %	10%

Manufacturer and Discount Type	UOM: Discount %	TERRAIN KING
Terrain King Equipment Discount	Discount %	15%
Terrain King Accessories Discount	Discount %	15%
Terrain King OEM Repair Parts Discount	Discount %	2%

Manufacturer and Discount Type	UOM: Discount %	MIDWEST MTR
Eaton Accessories Discount	Discount %	0-90%

Manufacturer and Discount Type	UOM: Discount %	AREA HYDRAULICS
Chelsea Equipment Discount	Discount %	20%
Chelsea Accessories Discount	Discount %	20%
Chelsea OEM Repair Parts Discount	Discount %	20%
Dixon Equipment Discount	Discount %	20%
Dixon Accessories Discount	Discount %	20%
Dixon OEM Repair Parts Discount	Discount %	20%
Eaton Equipment Discount	Discount %	20%
Eaton Accessories Discount	Discount %	20%
Eaton OEM Repair Parts Discount	Discount %	20%
Fisher Plows Equipment Discount	Discount %	20%
Fisher Plows Accessories Discount	Discount %	20%
Fisher Plows OEM Repair Parts Discount	Discount %	20%
Force America Equipment Discount	Discount %	20%
Force America Accessories Discount	Discount %	20%
Force America OEM Repair Parts Discount	Discount %	20%
Henderson Equipment Discount	Discount %	20%
Henderson Accessories Discount	Discount %	20%
Henderson OEM Repair Parts Discount	Discount %	20%
Henke Equipment Discount	Discount %	20%
Henke Accessories Discount	Discount %	20%
Henke OEM Repair Parts Discount	Discount %	20%
Muncie Equipment Discount	Discount %	20%
Muncie Accessories Discount	Discount %	20%
Muncie OEM Repair Parts Discount	Discount %	20%
Parker Equipment Discount	Discount %	20%
Parker Accessories Discount	Discount %	20%
Parker OEM Repair Parts Discount	Discount %	20%
Rexroth Equipment Discount	Discount %	20%
Rexroth Accessories Discount	Discount %	20%
Rexroth OEM Repair Parts Discount	Discount %	20%
Swenson Equipment Discount	Discount %	20%
Swenson Accessories Discount	Discount %	20%
Swenson OEM Repair Parts Discount	Discount %	20%
Tenco Equipment Discount	Discount %	20%
Tenco Accessories Discount	Discount %	20%
Tenco OEM Repair Parts Discount	Discount %	20%
Viking Cives Equipment Discount	Discount %	20%
Viking Cives Accessories Discount	Discount %	20%

Manufacturer and Discount Type	UOM: Discount %	AREA HYDRAULICS
Viking Cives OEM Repair Parts Discount	Discount %	20%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Equipment Discount	Discount %	20%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Accessories Discount	Discount %	20%
and Components OEM Repair Parts Discount	Discount %	20%

Manufacturer and Discount Type	UOM: Discount %	J.C. MADIGAN
Airflow Equipment Discount	Discount %	10%
Airflow Accessories Discount	Discount %	10%
Airflow OEM Repair Parts Discount	Discount %	10%
Certified Cirus Equipment Discount	Discount %	10%
Certified Cirus Accessories Discount	Discount %	10%
Certified Cirus OEM Repair Parts Discount	Discount %	10%
Chelsea Equipment Discount	Discount %	10%
Chelsea Accessories Discount	Discount %	10%
Chelsea OEM Repair Parts Discount	Discount %	10%
Danfoss Equipment Discount	Discount %	10%
Danfoss Accessories Discount	Discount %	10%
Danfoss OEM Repair Parts Discount	Discount %	10%
Dixon Equipment Discount	Discount %	10%
Dixon Accessories Discount	Discount %	10%
Dixon OEM Repair Parts Discount	Discount %	10%
Eaton Equipment Discount	Discount %	10%
Eaton Accessories Discount	Discount %	10%
Eaton OEM Repair Parts Discount	Discount %	10%
Fisher Plows Equipment Discount	Discount %	10%
Fisher Plows Accessories Discount	Discount %	10%
Fisher Plows OEM Repair Parts Discount	Discount %	10%
Force America Equipment Discount	Discount %	10%
Force America Accessories Discount	Discount %	10%
Force America OEM Repair Parts Discount	Discount %	10%
Muncie Equipment Discount	Discount %	10%
Muncie Accessories Discount	Discount %	10%
Muncie OEM Repair Parts Discount	Discount %	10%
Parker Equipment Discount	Discount %	10%
Parker Accessories Discount	Discount %	10%
Parker OEM Repair Parts Discount	Discount %	10%
Reed Systems Equipment Discount	Discount %	10%
Reed Systems Accessories Discount	Discount %	10%
Reed Systems OEM Repair Parts Discount	Discount %	10%
Everest Equipment Discount	Discount %	10%
Everest Accessories Discount	Discount %	10%
Everest OEM Repair Parts Discount	Discount %	10%

Manufacturer and Discount Type	UOM: Discount %	J.C. MADIGAN
Hi-Way Equipment Discount	Discount %	10%
Hi-Way Accessories Discount	Discount %	10%
Hi-Way OEM Repair Parts Discount	Discount %	10%
Swaploader Equipment Discount	Discount %	10%
Swaploader Accessories Discount	Discount %	10%
Swaploader OEM Repair Parts Discount	Discount %	10%
Diamond Equipment Discount	Discount %	10%
Diamond Accessories Discount	Discount %	10%
Diamond OEM Repair Parts Discount	Discount %	10%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Equipment Discount	Discount %	10%
Other Manufacturers Hydraulic Hoses, Cylinders, Fittings, Pumps, Valves and Components Accessories Discount	Discount %	10%
and Components OEM Repair Parts Discount	Discount %	10%

Notice of Contract Purchase Agreement



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

V E N D O R	MCGILL HOSE & COUPLING INC 41 BENTON DR EAST LONGMEADOW, MA 01028 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINENANCE AND REPAIR 09/01/2018-08/31/2021	
Award Number	3589621
Revision Number	0
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	20-SEP-2018
Vendor Number	48737-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7596561
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINENANCE AND REPAIR
BLANKET DATES:
09/01/2018-08/31/2021

DOLLAR LIMIT: \$100,000.00
CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7596561
DATED 08/30/18

AGENCY CONTACT
ALYSSA WARD
401-574-8472

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

SUPPLIER CONTACT:
MCGILL HOSE
ALEX MCGILL
413-525-3977

Reference Documents: McGill Hose 7596561 BID
FORM MPA481.pdf

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 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

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 "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.

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.

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.

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.

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.

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.



State of Rhode Island
Division of Purchases
 DEPARTMENT OF ADMINISTRATION

MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT
 PARTS PURCHASE, MAINTENANCE AND REPAIR

Blanket dates 9/1/2018 -8/31/2021

BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST

Type Vendor Name in the yellow shaded box



Helpful Tips:

- Vendor data entry areas are shaded yellow
- Your version of excel may open in a protected view and require you to select "enable editing"
- If you have difficulty viewing the spreadsheet, increase the "zoom level"

McGill Hose & Coupling, Inc.

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purquestions7@purchasing.ri.gov no later than **Thursday August 16, 2018 @ 3:30 PM EST**, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.

Vendor is required to enter pricing in the yellow shaded boxes below.








Vendor is required to enter pricing in the yellow shaded boxes below.






Vendor is required to enter pricing in the yellow shaded boxes below.



ITEM #	DESCRIPTION	UOM	RATE	09/01/2018-08/31/2019- UNIT PRICE	09/01/2019-08/31/2020- UNIT PRICE	09/01/2020-08/31/2021- UNIT PRICE
1	LABOR: INSPECTION, MAINTENANCE AND HYDRAULIC REPAIRS: INCLUDING HOSE REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT AND COMPONENTS	Each	HOURLY LABOR RATE	\$ 60.00	\$ 60.00	\$ 60.00
2	LABOR: OVERTIME HOURLY RATE FOR INSPECTION, MAINTENANCE AND MECHANICAL REPAIRS: THIS RATE WILL INVOLVE EMERGENCY REPAIRS DURING STORM EVENTS AND OTHER EMERGENCIES	Each	OVERTIME HOURLY LABOR RATE	\$ 100.00	\$ 100.00	\$ 100.00
3	LABOR: ROAD SERVICE HOURLY RATE FOR MAINTENANCE AND MECHANICAL REPAIRS : THIS RATE WILL INVOLVE ON-SITE REPAIRS INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	ROAD SERVICE HOURLY LABOR RATE	NA	NA	NA
4	LABOR: ROAD SERVICE HOURLY RATE FOR MAINTENANCE AND MECHANICAL REPAIRS : THIS RATE WILL INVOLVE ON-SITE REPAIRS INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	ROAD SERVICE OVERTIME HOURLY LABOR RATE	NA	NA	NA
5	LABOR- LINE BORING: THIS RATE WILL INVOLVE ON-SITE SHOP TIME INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	LINE BORING HOURLY LABOR RATE	NA	NA	NA
6	HYDRAULIC OIL: MUST MEET APPLICABLE MANUFACTURERS MINIMUM STANDARDS	Each	PRICE PER GALLON	\$ 12.00	\$ 12.00	\$ 12.00

		<p>Helpful Tips:</p> <ul style="list-style-type: none"> - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level" 			
MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR					
Blanket dates 9/1/2018 -8/31/2021		Type Vendor Name in the yellow shaded box 	McGill Hose & Coupling, Inc.		
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST					
The hydraulic service below (Items 1-15) Shall include Hydraulic Fluid Replacement, Replacement of All Hydraulic Filters, Replacement of Hydraulic Tank Breather, Clean and Flush Pre-wet system, Complete Hydraulic System Inspection, Winter Equipment Inspection and Estimation of any additional required service.		Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 	
ITEM #	MACHINE FOR HYDRAULIC SERVICE	09/01/2018-08/31/2019- PRICE PER MACHINE	09/01/2019-08/31/2020- PRICE PER MACHINE	09/01/2020-08/31/2021- PRICE PER MACHINE	
1	2007 Mack Single Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
2	2007 Mack Tandem Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
3	2010 Mack Tandem Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
4	2014 Mack Tandem Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
5	2015 International Single Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
6	2015 International Tandem Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
7	2016 Mack Tandem Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
8	2016/17 Freightliner Single Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
9	2016 International Tandem Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
10	2017 Freightliner Single Axle Stetco Dump Truck; 37 Gallon Tank	NA	NA	NA	
11	2018 Volvo Single Axle Tank Truck; 60 Gallon Tank	NA	NA	NA	
12	2018 International Tandem Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
13	2018 International Single Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
14	2019 Volvo Single Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	
15	2019 Volvo Tandem Axle Dump Truck; 40 Gallon Tank	NA	NA	NA	

 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION		Helpful Tips: - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level"		
MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR		Type Vendor Name in the yellow shaded box 		
Blanket dates 9/1/2018 - 8/31/2021				
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST Dated Manufacturer's Price Lists shall be submitted & updated quarterly throughout the duration of the award.		McGill Hose & Coupling, Inc. Vendor is required to enter discount percentages in the yellow shaded boxes below. 		
ITEM #	MANUFACTURER	EQUIPMENT DISCOUNT %	ACCESSORIES DISCOUNT %	OEM REPAIR PARTS DISCOUNT %
1	AIRFLOW	0.00%	0.00%	0.00%
2	CERTIFIED CIRUS	0.00%	0.00%	0.00%
3	CHELSEA	0.00%	0.00%	0.00%
4	DANFOSS	0.00%	0.00%	0.00%
5	DIXON	40.00%	40.00%	40.00%
6	EATON	67.00%	67.00%	67.00%
7	FISHER PLOWS	0.00%	0.00%	0.00%
8	FORCE AMERICA	0.00%	0.00%	0.00%
9	HENDERSON	0.00%	0.00%	0.00%
10	HENKE	0.00%	0.00%	0.00%
11	MUNCIE	0.00%	0.00%	0.00%
12	PARKER	0.00%	0.00%	0.00%
13	REED SYSTEMS	0.00%	0.00%	0.00%
14	REXROTH	0.00%	0.00%	0.00%
15	STETCO	0.00%	0.00%	0.00%
16	SWENSON	0.00%	0.00%	0.00%
17	TENCO	0.00%	0.00%	0.00%
18	VIKING CIVES	0.00%	0.00%	0.00%
19	WHITE	0.00%	0.00%	0.00%
20	OTHER: _____Brennan Industries_____	50.00%	50.00%	50.00%
21	OTHER: _____ZSI Foster_____	20.00%	20.00%	20.00%
22	OTHER: _____Synflex_____	67.00%	67.00%	67.00%
23	OTHER: _____CEJN_____	20.00%	20.00%	20.00%
24	OTHER MANUFACTURERS HYDRAULIC HOSES, CYLINDERS, FITTINGS, PUMPS, VALVES AND COMPONENTS	40.00%	40.00%	40.00%

Notice of Contract Purchase Agreement



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

V E N D O R	INTERSTATE DIESEL EQUIPMENT SERVICE INC PO BOX 1020 NORTH KINGSTOWN, RI 02852 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINENANCE AND REPAIR 09/01/2018-08/31/2021	
Award Number	3589627
Revision Number	0
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	20-SEP-2018
Vendor Number	1536-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7596561
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINENANCE AND REPAIR
BLANKET DATES:
09/01/2018-08/31/2021

DOLLAR LIMIT: \$100,000.00
CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7596561
DATED 08/30/18

AGENCY CONTACT
ALYSSA WARD
401-574-8472

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

SUPPLIER CONTACT:
INTERSTATE DIESEL
DONALD BANNISTER
401-884-8100

Reference Documents: INTERSTATE DIESEL BID
FORM MPA481 7596561.pdf

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STATE PURCHASING AGENT
 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

MPA BID AWARD (STATEWIDE APPLICABILITY)

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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.

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.

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.

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.

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.

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.

 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION				Helpful Tips: - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level"		
MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR				Interstate Diesel Equipment Service Inc.		
Blanket dates 9/1/2018 -8/31/2021						
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST				Type Vendor Name in the yellow shaded box 		
QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at adoa.purquestions7@purchasing.ri.gov no later than Thursday August 16, 2018 @ 3:30 PM EST , in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.				Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 
ITEM #	DESCRIPTION	UOM	RATE	09/01/2018-08/31/2019- UNIT PRICE	09/01/2019-08/31/2020- UNIT PRICE	09/01/2020-08/31/2021- UNIT PRICE
1	LABOR: INSPECTION, MAINTENANCE AND HYDRAULIC REPAIRS: INCLUDING HOSE REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT AND COMPONENTS	Each	HOURLY LABOR RATE	\$ 87.50	\$ 92.00	\$ 96.60
2	LABOR: OVERTIME HOURLY RATE FOR INSPECTION, MAINTENANCE AND MECHANICAL REPAIRS: THIS RATE WILL INVOLVE EMERGENCY REPAIRS DURING STORM EVENTS AND OTHER EMERGENCIES	Each	OVERTIME HOURLY LABOR RATE	\$ 99.50	\$ 104.50	\$ 109.50
3	LABOR: ROAD SERVICE HOURLY RATE FOR MAINTENANCE AND MECHANICAL REPAIRS : THIS RATE WILL INVOLVE ON-SITE REPAIRS INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	ROAD SERVICE HOURLY LABOR RATE	\$ 99.50	\$ 104.50	\$ 109.50
4	LABOR: ROAD SERVICE HOURLY RATE FOR MAINTENANCE AND MECHANICAL REPAIRS : THIS RATE WILL INVOLVE ON-SITE REPAIRS INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	ROAD SERVICE OVERTIME HOURLY LABOR RATE	\$ 128.50	\$ 132.50	\$ 137.50
5	LABOR- LINE BORING: THIS RATE WILL INVOLVE ON-SITE SHOP TIME INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	LINE BORING HOURLY LABOR RATE	N/A	N/A	N/A
6	HYDRAULIC OIL: MUST MEET APPLICABLE MANUFACTURERS MINIMUM STANDARDS	Each	PRICE PER GALLON	\$ 16.58	\$ 18.23	\$ 20.05

		<p>Helpful Tips:</p> <ul style="list-style-type: none"> - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level" 		
MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR				
Blanket dates 9/1/2018 -8/31/2021		Type Vendor Name in the yellow shaded box 	Interstate Diesel Equipment Service Inc.	
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST				
The hydraulic service below (Items 1-15) Shall include Hydraulic Fluid Replacement, Replacement of All Hydraulic Filters, Replacement of Hydraulic Tank Breather, Clean and Flush Pre-wet system, Complete Hydraulic System Inspection, Winter Equipment Inspection and Estimation of any additional required service.		Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 
ITEM #	MACHINE FOR HYDRAULIC SERVICE	09/01/2018-08/31/2019- PRICE PER MACHINE	09/01/2019-08/31/2020- PRICE PER MACHINE	09/01/2020-08/31/2021- PRICE PER MACHINE
1	2007 Mack Single Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
2	2007 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
3	2010 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
4	2014 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
5	2015 International Single Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
6	2015 International Tandem Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
7	2016 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
8	2016/17 Freightliner Single Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
9	2016 International Tandem Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
10	2017 Freightliner Single Axle Stetco Dump Truck; 37 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
11	2018 Volvo Single Axle Tank Truck; 60 Gallon Tank	\$ 1,792.00	\$ 1,882.00	\$ 1,977.00
12	2018 International Tandem Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
13	2018 International Single Axle Dump Truck; 40 Gallon Tank	\$ 1,740.00	\$ 1,830.00	\$ 1,925.00
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MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR				
Blanket dates 9/1/2018 -8/31/2021		Type Vendor Name in the yellow shaded box 		
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST Dated Manufacturer's Price Lists shall be submitted & updated quarterly throughout the duration of the award.		Interstate Diesel Equipment Service Vendor is required to enter discount percentages in the yellow shaded boxes below. 		
ITEM #	MANUFACTURER	EQUIPMENT DISCOUNT %	ACCESSORIES DISCOUNT %	OEM REPAIR PARTS DISCOUNT %
1	AIRFLOW	0.00%		0.00%
2	CERTIFIED CIRUS	0.00%	0.00%	0.00%
3	CHELSEA	0.00%	10.00%	10.00%
4	DANFOSS	0.00%	10.00%	10.00%
5	DIXON	0.00%	0.00%	0.00%
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22	OTHER: _____	0.00%	0.00%	0.00%
23	OTHER: _____	0.00%	0.00%	0.00%
24	OTHER MANUFACTURERS HYDRAULIC HOSES, CYLINDERS, FITTINGS, PUMPS, VALVES AND COMPONENTS	0.00%	0.00%	10.00%

Notice of Contract Purchase Agreement



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

V E N D O R	HOWARD P FAIRFIELD LLC 9 GREEN ST SKOWHEGAN, ME 04976 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR 09/01/2018-08/31/2021	
Award Number	3589629
Revision Number	0
Effective Period	01-SEP-2018 - 31-AUG-2020
Approved PO Date	20-SEP-2018
Vendor Number	33531-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
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Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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BLANKET DATES:
09/01/2018-08/31/2021

DOLLAR LIMIT: \$100,000.00
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DATED 8/30/18

AGENCY CONTACT
ALYSSA WARD
401-574-8472

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

SUPPLIER CONTACT:
HP FAIRFIELD
DANIEL MARRIOTT
860-228-8258

Reference Documents: HP FAIRFIELD 7596561 BID
FORM.pdf

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STATE PURCHASING AGENT
 Nancy R. McIntyre

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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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.

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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.

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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.

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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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>

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 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION				Helpful Tips: - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level"		
MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR						
Blanket dates 9/1/2018 -8/31/2021				Type Vendor Name in the yellow shaded box 		
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST						
QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purquestions7@purchasing.ri.gov no later than Thursday August 16, 2018 @ 3:30 PM EST , in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.				Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 
ITEM #	DESCRIPTION	UOM	RATE	09/01/2018-08/31/2019- UNIT PRICE	09/01/2019-08/31/2020- UNIT PRICE	09/01/2020-08/31/2021- UNIT PRICE
1	LABOR: INSPECTION, MAINTENANCE AND HYDRAULIC REPAIRS: INCLUDING HOSE REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT AND COMPONENTS	Each	HOURLY LABOR RATE	\$95.00	\$95.00	\$95.00
2	LABOR: OVERTIME HOURLY RATE FOR INSPECTION, MAINTENANCE AND MECHANICAL REPAIRS: THIS RATE WILL INVOLVE EMERGENCY REPAIRS DURING STORM EVENTS AND OTHER EMERGENCIES	Each	OVERTIME HOURLY LABOR RATE	\$110.00	\$110.00	\$110.00
3	LABOR: ROAD SERVICE HOURLY RATE FOR MAINTENANCE AND MECHANICAL REPAIRS : THIS RATE WILL INVOLVE ON-SITE REPAIRS INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	ROAD SERVICE HOURLY LABOR RATE	\$125.00	\$125.00	\$125.00
4	LABOR: ROAD SERVICE HOURLY RATE FOR MAINTENANCE AND MECHANICAL REPAIRS : THIS RATE WILL INVOLVE ON-SITE REPAIRS INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	ROAD SERVICE OVERTIME HOURLY LABOR RATE	\$140.00	\$140.00	\$140.00
5	LABOR- LINE BORING: THIS RATE WILL INVOLVE ON-SITE SHOP TIME INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	LINE BORING HOURLY LABOR RATE	N/A	\$ -	\$ -
6	HYDRAULIC OIL: MUST MEET APPLICABLE MANUFACTURERS MINIMUM STANDARDS	Each	PRICE PER GALLON	\$15.00	\$15.00	\$15.00

		<p>Helpful Tips:</p> <ul style="list-style-type: none"> - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level" 		
MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR				
Blanket dates 9/1/2018 -8/31/2021		Type Vendor Name in the yellow shaded box 	H.P.FAIRFIELD	
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST				
The hydraulic service below (Items 1-15) Shall include Hydraulic Fluid Replacement, Replacement of All Hydraulic Filters, Replacement of Hydraulic Tank Breather, Clean and Flush Pre-wet system, Complete Hydraulic System Inspection, Winter Equipment Inspection and Estimation of any additional required service.		Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 
ITEM #	MACHINE FOR HYDRAULIC SERVICE	09/01/2018-08/31/2019- PRICE PER MACHINE	09/01/2019-08/31/2020- PRICE PER MACHINE	09/01/2020-08/31/2021- PRICE PER MACHINE
1	2007 Mack Single Axle Dump Truck; 40 Gallon Tank	\$995.00	\$995.00	\$995.00
2	2007 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$995.00	\$995.00	\$995.00
3	2010 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$995.00	\$995.00	\$995.00
4	2014 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$1,150.00	\$1,150.00	\$1,150.00
5	2015 International Single Axle Dump Truck; 40 Gallon Tank	\$1,150.00	\$1,150.00	\$1,150.00
6	2015 International Tandem Axle Dump Truck; 40 Gallon Tank	\$1,150.00	\$1,150.00	\$1,150.00
7	2016 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$1,150.00	\$1,150.00	\$1,150.00
8	2016/17 Freightliner Single Axle Dump Truck; 40 Gallon Tank	\$1,150.00	\$1,150.00	\$1,150.00
9	2016 International Tandem Axle Dump Truck; 40 Gallon Tank	\$1,150.00	\$1,150.00	\$1,150.00
10	2017 Freightliner Single Axle Stetco Dump Truck; 37 Gallon Tank	\$1,150.00	\$1,150.00	\$1,150.00
11	2018 Volvo Single Axle Tank Truck; 60 Gallon Tank	\$1,450.00	\$1,450.00	\$1,450.00
12	2018 International Tandem Axle Dump Truck; 40 Gallon Tank	\$1,150.00	\$1,150.00	\$1,150.00
13	2018 International Single Axle Dump Truck; 40 Gallon Tank	\$1,150.00	\$1,150.00	\$1,150.00
14	2019 Volvo Single Axle Dump Truck; 40 Gallon Tank	N/A	\$ -	\$ -
15	2019 Volvo Tandem Axle Dump Truck; 40 Gallon Tank	N/A	\$ -	\$ -

 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION		Helpful Tips: - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level"		
MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR		Type Vendor Name in the yellow shaded box 		
Blanket dates 9/1/2018 -8/31/2021				
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST		H.P. FAIRFIELD		
Dated Manufacturer's Price Lists shall be submitted & updated quarterly throughout the duration of the award.		Vendor is required to enter discount percentages in the yellow shaded boxes below. 	Vendor is required to enter discount percentages in the yellow shaded boxes below. 	Vendor is required to enter discount percentages in the yellow shaded boxes below. 
ITEM #	MANUFACTURER	EQUIPMENT DISCOUNT %	ACCESSORIES DISCOUNT %	OEM REPAIR PARTS DISCOUNT %
1	AIRFLOW	0.00%	0.00%	0.00%
2	CERTIFIED CIRUS	0.00%	0.00%	N/A
3	CHELSEA	0.00%	0.00%	0.00%
4	DANFOSS	0.00%	0.00%	0.00%
5	DIXON	0.00%	0.00%	N/A
6	EATON	0.00%	0.00%	N/A
7	FISHER PLOWS	0.00%	0.00%	5.00%
8	FORCE AMERICA	0.00%	0.00%	0.00%
9	HENDERSON	0.00%	0.00%	0.00%
10	HENKE	0.00%	0.00%	0.00%
11	MUNCIE	0.00%	0.00%	0.00%
12	PARKER	0.00%	0.00%	0.00%
13	REED SYSTEMS	0.00%	0.00%	0.00%
14	REXROTH	0.00%	0.00%	10.00%
15	STETCO	0.00%	0.00%	0.00%
16	SWENSON	0.00%	0.00%	0.00%
17	TENCO	0.00%	0.00%	0.00%
18	VIKING CIVES	0.00%	0.00%	0.00%
19	WHITE	0.00%	0.00%	0.00%
20	OTHER: _____	0.00%	0.00%	0.00%
21	OTHER: _____	0.00%	0.00%	0.00%
22	OTHER: _____	0.00%	0.00%	0.00%
23	OTHER: _____	0.00%	0.00%	0.00%
24	OTHER MANUFACTURERS HYDRAULIC HOSES, CYLINDERS, FITTINGS, PUMPS, VALVES AND COMPONENTS	0.00%	0.00%	0.00%

Notice of Contract Purchase Agreement



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

V E N D O R	TERMINAL SUPPLY INC DBA TERMINAL SUPPLY CO 1800 THUNDERBIRD TROY, MI 48084 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR 09/01/2018-08/31/2021	
Award Number	3589634
Revision Number	0
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	20-SEP-2018
Vendor Number	56228

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7596561
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR
BLANKET DATES:
09/01/2018-08/31/2021

DOLLAR LIMIT: \$100,000.00
CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7596561
DATED 8/30/18

AGENCY CONTACT
ALYSSA WARD
401-574-8472

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

SUPPLIER CONTACT:
TERMINAL SUPPLY CO
ANDY BOYD
248-362-0790

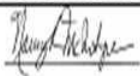
Reference Documents: TERMINAL SUPPLY #7596561
BID FORM MPA481.pdf

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Contract Terms and Conditions

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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).

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 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION				Helpful Tips: - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level"		
MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR				Type Vendor Name in the yellow shaded box 		
Blanket dates 9/1/2018 -8/31/2021						
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST Terminal Supply Company						
QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purquestions7@purchasing.ri.gov no later than Thursday August 16, 2018 @ 3:30 PM EST , in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.				Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 
ITEM #	DESCRIPTION	UOM	RATE	09/01/2018-08/31/2019- UNIT PRICE	09/01/2019-08/31/2020- UNIT PRICE	09/01/2020-08/31/2021- UNIT PRICE
1	LABOR: INSPECTION, MAINTENANCE AND HYDRAULIC REPAIRS: INCLUDING HOSE REPAIR AND COMPLETE OVERHAUL OF EQUIPMENT AND COMPONENTS	Each	HOURLY LABOR RATE	n/a	n/a	n/a
2	LABOR: OVERTIME HOURLY RATE FOR INSPECTION, MAINTENANCE AND MECHANICAL REPAIRS: THIS RATE WILL INVOLVE EMERGENCY REPAIRS DURING STORM EVENTS AND OTHER EMERGENCIES	Each	OVERTIME HOURLY LABOR RATE	n/a	n/a	n/a
3	LABOR: ROAD SERVICE HOURLY RATE FOR MAINTENANCE AND MECHANICAL REPAIRS : THIS RATE WILL INVOLVE ON-SITE REPAIRS INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	ROAD SERVICE HOURLY LABOR RATE	n/a	n/a	n/a
4	LABOR: ROAD SERVICE HOURLY RATE FOR MAINTENANCE AND MECHANICAL REPAIRS : THIS RATE WILL INVOLVE ON-SITE REPAIRS INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	ROAD SERVICE OVERTIME HOURLY LABOR RATE	n/a	n/a	n/a
5	LABOR- LINE BORING: THIS RATE WILL INVOLVE ON-SITE SHOP TIME INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	LINE BORING HOURLY LABOR RATE	n/a	n/a	n/a
6	HYDRAULIC OIL: MUST MEET APPLICABLE MANUFACTURERS MINIMUM STANDARDS	Each	PRICE PER GALLON	n/a	n/a	n/a

 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION		Helpful Tips: - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level"		
MPA 481- HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR				
Blanket dates 9/1/2018 -8/31/2021		Type Vendor Name in the yellow shaded box 	Terminal Supply Company	
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST				
The hydraulic service below (Items 1-15) Shall include Hydraulic Fluid Replacement, Replacement of All Hydraulic Filters, Replacement of Hydraulic Tank Breather, Clean and Flush Pre-wet system, Complete Hydraulic System Inspection, Winter Equipment Inspection and Estimation of any additional required service.		Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 	Vendor is required to enter pricing in the yellow shaded boxes below. 
ITEM #	MACHINE FOR HYDRAULIC SERVICE	09/01/2018-08/31/2019- PRICE PER MACHINE	09/01/2019-08/31/2020- PRICE PER MACHINE	09/01/2020-08/31/2021- PRICE PER MACHINE
1	2007 Mack Single Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
2	2007 Mack Tandem Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
3	2010 Mack Tandem Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
4	2014 Mack Tandem Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
5	2015 International Single Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
6	2015 International Tandem Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
7	2016 Mack Tandem Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
8	2016/17 Freightliner Single Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
9	2016 International Tandem Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
10	2017 Freightliner Single Axle Stetco Dump Truck; 37 Gallon Tank	n/a	n/a	n/a
11	2018 Volvo Single Axle Tank Truck; 60 Gallon Tank	n/a	n/a	n/a
12	2018 International Tandem Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
13	2018 International Single Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
14	2019 Volvo Single Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a
15	2019 Volvo Tandem Axle Dump Truck; 40 Gallon Tank	n/a	n/a	n/a

 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION		Helpful Tips: - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level"		
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Blanket dates 9/1/2018 -8/31/2021		Type Vendor Name in the yellow shaded box 		
BID #7596561 Opening Date 8/30/2018 @ 10:30 AM EST Dated Manufacturer's Price Lists shall be submitted & updated quarterly throughout the duration of the award.				
		Vendor is required to enter discount percentages in the yellow shaded boxes below. 	Vendor is required to enter discount percentages in the yellow shaded boxes below. 	Vendor is required to enter discount percentages in the yellow shaded boxes below. 
ITEM #	MANUFACTURER	EQUIPMENT DISCOUNT %	ACCESSORIES DISCOUNT %	OEM REPAIR PARTS DISCOUNT %
1	AIRFLOW	n/a	n/a	n/a
2	CERTIFIED CIRUS	n/a	n/a	n/a
3	CHELSEA	n/a	n/a	n/a
4	DANFOSS	n/a	n/a	n/a
5	DIXON	n/a	n/a	n/a
6	EATON	n/a	n/a	30.00%
7	FISHER PLOWS	n/a	n/a	n/a
8	FORCE AMERICA	n/a	n/a	n/a
9	HENDERSON	n/a	n/a	n/a
10	HENKE	n/a	n/a	n/a
11	MUNCIE	n/a	n/a	n/a
12	PARKER	n/a	n/a	n/a
13	REED SYSTEMS	n/a	n/a	n/a
14	REXROTH	n/a	n/a	n/a
15	STETCO	n/a	n/a	n/a
16	SWENSON	n/a	n/a	n/a
17	TENCO	n/a	n/a	n/a
18	VIKING CIVES	n/a	n/a	n/a
19	WHITE	n/a	n/a	n/a
20	OTHER: Maintenance Repair Supplies: Terminals, connectors, battery products, wire, electrical products, fuses, circuit breakers, relays, flashers, switches, safety products, pigtaills, mini hubs, sealed beams, work lighting, truck products, truck and trailer lighting, vehicle warning products, fasteners, securing products, tools, chemicals	n/a	n/a	30.00%
21	OTHER: _____	n/a	n/a	n/a
22	OTHER: _____	n/a	n/a	n/a
23	OTHER: _____	n/a	n/a	n/a
24	OTHER MANUFACTURERS HYDRAULIC HOSES, CYLINDERS, FITTINGS, PUMPS, VALVES AND COMPONENTS	n/a	n/a	30.00%

Notice of Contract Purchase Agreement



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

V E N D O R	HENDERSON PRODUCTS INC 1085 S 3RD ST MANCHESTER, IA 52057 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINENANCE AND REPAIR 09/01/2018-08/31/2021	
Award Number	3589635
Revision Number	0
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	20-SEP-2018
Vendor Number	54005-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7596561
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINENANCE AND REPAIR
BLANKET DATES:
09/01/2018-08/31/2021

DOLLAR LIMIT: \$100,000.00
CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7596561
DATED 8/30/18

AGENCY CONTACT
ALYSSA WARD
401-574-8472

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

SUPPLIER CONTACT:
HENDERSON PRODUCTS
BRAD PETERS
971-347-1537

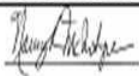
Reference Documents: HENDERSON BID FORM
7596561.pdf

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STATE PURCHASING AGENT

 Nancy R. McIntyre
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Contract Terms and Conditions

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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 "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.

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.

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.

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.

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.

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.

 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION				Helpful Tips: - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level"		
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3	LABOR: ROAD SERVICE HOURLY RATE FOR MAINTENANCE AND MECHANICAL REPAIRS : THIS RATE WILL INVOLVE ON-SITE REPAIRS INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	ROAD SERVICE HOURLY LABOR RATE	\$ -	\$ -	\$ -
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5	LABOR- LINE BORING: THIS RATE WILL INVOLVE ON-SITE SHOP TIME INCLUDING A MAXIMUM OF 2 HOURS TRAVEL TIME	Each	LINE BORING HOURLY LABOR RATE	\$ -	\$ -	\$ -
6	HYDRAULIC OIL: MUST MEET APPLICABLE MANUFACTURERS MINIMUM STANDARDS	Each	PRICE PER GALLON	\$ -	\$ -	\$ -

		<p>Helpful Tips:</p> <ul style="list-style-type: none"> - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level" 		
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1	2007 Mack Single Axle Dump Truck; 40 Gallon Tank	\$ -	\$ -	\$ -
2	2007 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$ -	\$ -	\$ -
3	2010 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$ -	\$ -	\$ -
4	2014 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$ -	\$ -	\$ -
5	2015 International Single Axle Dump Truck; 40 Gallon Tank	\$ -	\$ -	\$ -
6	2015 International Tandem Axle Dump Truck; 40 Gallon Tank	\$ -	\$ -	\$ -
7	2016 Mack Tandem Axle Dump Truck; 40 Gallon Tank	\$ -	\$ -	\$ -
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13	2018 International Single Axle Dump Truck; 40 Gallon Tank	\$ -	\$ -	\$ -
14	2019 Volvo Single Axle Dump Truck; 40 Gallon Tank	\$ -	\$ -	\$ -
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 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION		Helpful Tips: - Vendor data entry areas are shaded yellow - Your version of excel may open in a protected view and require you to select "enable editing" - If you have difficulty viewing the spreadsheet, increase the "zoom level"		
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1	AIRFLOW	0.00%	0.00%	0.00%
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3	CHELSEA	0.00%	0.00%	0.00%
4	DANFOSS	0.00%	0.00%	0.00%
5	DIXON	0.00%	0.00%	0.00%
6	EATON	0.00%	0.00%	0.00%
7	FISHER PLOWS	0.00%	0.00%	0.00%
8	FORCE AMERICA	0.00%	0.00%	0.00%
9	HENDERSON	0.00%	10.00%	10.00%
10	HENKE	0.00%	0.00%	0.00%
11	MUNCIE	0.00%	0.00%	0.00%
12	PARKER	0.00%	0.00%	0.00%
13	REED SYSTEMS	0.00%	0.00%	0.00%
14	REXROTH	0.00%	10.00%	10.00%
15	STETCO	0.00%	0.00%	0.00%
16	SWENSON	0.00%	0.00%	0.00%
17	TENCO	0.00%	0.00%	0.00%
18	VIKING CIVES	0.00%	0.00%	0.00%
19	WHITE	0.00%	0.00%	0.00%
20	OTHER: _____	0.00%	0.00%	0.00%
21	OTHER: _____	0.00%	0.00%	0.00%
22	OTHER: _____	0.00%	0.00%	0.00%
23	OTHER: _____	0.00%	0.00%	0.00%
24	OTHER MANUFACTURERS HYDRAULIC HOSES, CYLINDERS, FITTINGS, PUMPS, VALVES AND COMPONENTS	0.00%	0.00%	0.00%

Notice of Contract Purchase Agreement



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

V E N D O R	COCKCROFT COMPANY DBA BROOKLINE MACHINE CO INC 333 WATERMAN AVE EAST PROVIDENCE, RI 02914 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR	
Award Number	3601228
Revision Number	0
Effective Period	03-JAN-2019 - 31-AUG-2021
Approved PO Date	07-JAN-2019
Vendor Number	36476-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR

DATES:
01/03/19 - 08/31/21

AGENCY CONTACT:
ALYSSA WARD
401-574-8472

SUPPLIER CONTACT:
BROOKLINE MACHINE DBA COCKCROFT CO.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

CHRIS BURGESS
401-438-3650

INVOICE TO

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STATE PURCHASING AGENT



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

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 "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.

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	DEPENDABLE REPAIR INC DBA HYDRAULIC AND HYDROSTATIC SERVICE 2110 FOXON RD N BRANFORD, CT 06471 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR	
Award Number	3601229
Revision Number	0
Effective Period	03-JAN-2019 - 31-AUG-2021
Approved PO Date	07-JAN-2019
Vendor Number	42278-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR

DATES:
01/03/19 - 08/31/21

AGENCY CONTACT:
ALYSSA WARD
401-574-8472

SUPPLIER CONTACT:
DEPENDABLE REPAIR INC

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

TONY LAROSA
203-481-9706

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STATE PURCHASING AGENT



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

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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.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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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

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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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	ED & MATT EQUIPMENT SERVICES INC 27 COMMERCE ST GREENVILLE, RI 02828-3011 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR	
Award Number	3601230
Revision Number	0
Effective Period	03-JAN-2019 - 31-AUG-2021
Approved PO Date	07-JAN-2019
Vendor Number	7316-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR

DATES:
01/03/19 - 08/31/21

AGENCY CONTACT:
ALYSSA WARD
401-574-8472

SUPPLIER CONTACT:
ED & MATT EQUIPMENT

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

MATTHEW BORDEN
401-949-6850

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT



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

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 "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.

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.

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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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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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.

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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.

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.

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	MONROE TRACTOR & IMPLEMENT CO INC 1001 LEHIGH STATION RD HENRIETTA, NY 14467 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR	
Award Number	3603934
Revision Number	0
Effective Period	03-JAN-2019 - 31-AUG-2021
Approved PO Date	07-JAN-2019
Vendor Number	54565-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR

DATES:
01/03/19 - 08/31/21

AGENCY CONTACT:
ALYSSA WARD
401-574-8472

SUPPLIER CONTACT:
MONROE TRACTOR

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

CRAIG ROBBINS
860-920-0075

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STATE PURCHASING AGENT



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

MPA BID AWARD (STATEWIDE APPLICABILITY)

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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:

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Notice of Contract Purchase Agreement



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

V E N D O R	DIAMOND MOWERS LLC 350 E 60TH ST N SIOUX FALLS, SD 57104 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR	
Award Number	3603937
Revision Number	0
Effective Period	03-JAN-2019 - 31-AUG-2021
Approved PO Date	07-JAN-2019
Vendor Number	56704-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CR-78 (MPA 481) HYDRAULIC COMPONENTS, WINTER EQUIPMENT PARTS PURCHASE MAINTENANCE AND REPAIR

DATES:
01/03/19 - 08/31/21

AGENCY CONTACT:
ALYSSA WARD
401-574-8472

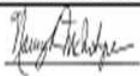
SUPPLIER CONTACT:
DIAMOND MOWERS LLC

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STATE PURCHASING AGENT


Nancy R. McIntyre

JESSICA KORTHALS
605-977-3300

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STATE PURCHASING AGENT



Nancy R. McIntyre

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<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

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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.

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.

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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.

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ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

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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.

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	HURRICANE HYDRAULICS INC 1863 COUNTY ST ATTLEBORO, MA 02703 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR	
Award Number	3615348
Revision Number	0
Effective Period	18-MAR-2019 - 31-AUG-2021
Approved PO Date	20-MAR-2019
Vendor Number	18970

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR

DATES:

03/18/19 - 08/31/21

AGENCY CONTACT:

NORM MARZANO
401-734-4911

SUPPLIER CONTACT:

HURRICANE HYDRAULICS
AMANDA SOUZA

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

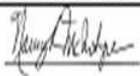
508-399-0185

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STATE PURCHASING AGENT

 Nancy R. McIntyre
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Contract Terms and Conditions

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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 "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.

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.

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.

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>

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	BARRY EQUIPMENT CO INC PO BOX 1149 30 BIRCH ISLAND RD WEBSTER, MA 01570 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR	
Award Number	3615349
Revision Number	0
Effective Period	18-MAR-2019 - 31-AUG-2021
Approved PO Date	19-MAR-2019
Vendor Number	56364

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR

DATES:
03/18/2019 - 08/31/2021

AGENCY CONTACT:
NORM MARZANO
401-734-4911

SUPPLIER CONTACT:
BARRY EQUIPMENT CO.
BRYAN MORRIS

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

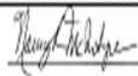
508-847-9972

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STATE PURCHASING AGENT



Nancy R. McIntyre

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Notice of Contract Purchase Agreement



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

V E N D O R	ANDCO INC 170 AMARAL ST EAST PROVIDENCE, RI 02915 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481/CR-78 - HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR	
Award Number	3621576
Revision Number	0
Effective Period	24-APR-2019 - 31-AUG-2021
Approved PO Date	24-APR-2019
Vendor Number	5734-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA-481 - CR-78 - HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS. FOR PURCHASES, MAINTENANCE AND REPAIR

BLANKET REQUIREMENTS:
4/24/2019 - 8/31/2021

AGENCY CONTACT:
NORM MARZANO
401-734-4911

SUPPLIER CONTACT:
ANDERSON MOTORS

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

JAMES ANDERSON
401-434-5900

IN ACCORDANCE WITH PUBLIC BID 7597591

INVOICE TO
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STATE PURCHASING AGENT
 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

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 "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.

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

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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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.

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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.

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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

State of Rhode Island

Contract Purchase Agreement 3621576,
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Controller.

Notice of Contract Purchase Agreement



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

V E N D O R	MIDWEST MOTOR SUPPLY CO INC DBA KIMBALL MIDWEST 4800 ROBERTS RD GOV SALES DEPT COLUMBUS, OH 43228-9791 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE & REPAIR	
Award Number	3643986
Revision Number	0
Effective Period	03-SEP-2019 - 31-AUG-2021
Approved PO Date	06-SEP-2019
Vendor Number	34321-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481 CR-78: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE & REPAIR

THIS AWARD IS THE RESULT OF SOLICITATION #7597591 / CR:78.

AGENCY CONTACT:
NORM MARZANO
401-734-4911

SUPPLIER:
MIDWEST MOTOR
DEREK KENDALL
617-283-7138

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STATE PURCHASING AGENT

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Nancy R. McIntyre

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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.

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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.

TERMS AND CONDITIONS OF PRICING AGREEMENT

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Notice of Contract Purchase Agreement



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

V E N D O R	CIVES CORP 14331 MILL ST HARRISVILLE, NY 13648 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE & REPAIR	
Award Number	3643988
Revision Number	0
Effective Period	03-SEP-2019 - 31-AUG-2021
Approved PO Date	06-SEP-2019
Vendor Number	1520-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481 CR-78: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE & REPAIR

THIS AWARD IS THE RESULT OF SOLICITATION #7597591 / CR:78.

AGENCY CONTACT:
NORM MARZANO
401-734-4911

SUPPLIER:
VIKING CIVES
JOHN LUTHER
315-771-5478

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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.

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TERMS AND CONDITIONS OF PRICING AGREEMENT

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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.

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Notice of Contract Purchase Agreement



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

V E N D O R	ON SITE TRUCK REPAIR INC 34 COLFAX ST PAWTUCKET, RI 02860-3422 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE & REPAIR	
Award Number	3643989
Revision Number	0
Effective Period	03-SEP-2019 - 31-AUG-2021
Approved PO Date	06-SEP-2019
Vendor Number	45471

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481 CR-78: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE & REPAIR

THIS AWARD IS THE RESULT OF SOLICITATION #7597591 / CR:78.

AGENCY CONTACT:
NORM MARZANO
401-734-4911

SUPPLIER:
ON SITE TRUCK REPAIR
RON OR JASON 401-722-3160

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
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

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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.

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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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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Notice of Contract Purchase Agreement



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

V E N D O R	ALAMO GROUP TX INC DBA ALAMO INDUSTRIAL 1502 E WALNUT ST SEGUIN, TX 78155-5202 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE & REPAIR	
Award Number	3644055
Revision Number	0
Effective Period	03-SEP-2019 - 31-AUG-2021
Approved PO Date	06-SEP-2019
Vendor Number	58624

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481 CR 78: HYDRAULIC COMPONENTS & WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE & REPAIR

THIS AWARD IS THE RESULT OF SOLICITATION #7597591 / CR:78.

AGENCY CONTACT:
NORM MARZANO
401-734-4911

SUPPLIER:
ALAMO GROUP
NATHAN MOCZYGEMBA
800-882-5756

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Notice of Contract Purchase Agreement



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

V E N D O R	FOSKETT EQUIPMENT INC 187 PEAKE BROOK RD WOODSTOCK, CT 06281 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-481 CR-78 HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR	
Award Number	3645831
Revision Number	0
Effective Period	12-SEP-2019 - 31-AUG-2021
Approved PO Date	12-SEP-2019
Vendor Number	57838

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA-481 CR-78 HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR

BLANKET DATES:

09/12/19 - 08/31/21

CONTRACT PRICE: \$100,000.00

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7597591 DATED 08/27/19

AGENCY CONTACT:

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

NORM MARZANO
401-734-4911

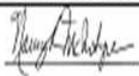
SUPPLIER CONTACT:
FOSKETT EQUIPMENT
JOHN KALLGREN
860-928-5749

INVOICE TO

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Contract Terms and Conditions

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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).

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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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.

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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.

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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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	STETCO GROUP LLC DBA STETCO MANUFACTURING LLC 27 WASHINGTON ST WESTBOROUGH, MA 01581-1012 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-481 CR-78 HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR	
Award Number	3645832
Revision Number	0
Effective Period	12-SEP-2019 - 31-AUG-2021
Approved PO Date	12-SEP-2019
Vendor Number	56520

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA-481 CR-78 HYDRAULIC COMPONENTS AND WINTER EQUIPMENT PARTS PURCHASE, MAINTENANCE AND REPAIR

BLANKET DATES:
09/12/19 - 08/31/21

CONTRACT PRICE: \$100,000.00

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7597591 DATED 08/21/19

AGENCY CONTACT:

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

NORM MARZANO
401-734-4911

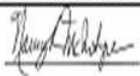
SUPPLIER CONTACT:
STETCO GROUP
JUDI BAKER
508-366-9151

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Department of Administration
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One Capitol Hill
Providence, RI 02908-5860

V E N D O R	J C MADIGAN INC PO BOX 745 HARVARD, MA 01451 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT, PARTS PURCHASE, MAINTENANCE AND REPAIR CR-78	
Award Number	3655906
Revision Number	0
Effective Period	15-NOV-2019 - 31-AUG-2021
Approved PO Date	15-NOV-2019
Vendor Number	367-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT, PARTS PURCHASE, MAINTENANCE AND REPAIR CR-78

BLANKET DATES:
11/15/19 - 08/31/21

CONTRACT PRICE: \$100,000.00

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF MPA-481

AGENCY CONTACT:

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

NORM MARZANO
401-734-4911

SUPPLIER CONTACT:
AREA HYDRAULICS
JASON BERLINGHOF
508-278-6670

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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.

BLANKET PAYMENT

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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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

Notice of Contract Purchase Agreement



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

V E N D O R	AREA HYDRAULICS INC 810 QUAKER HWY UXBRIDGE, MA 01569-2285 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT, PARTS PURCHASE, MAINTENANCE AND REPAIR CR-78	
Award Number	3655907
Revision Number	0
Effective Period	15-NOV-2019 - 31-AUG-2021
Approved PO Date	15-NOV-2019
Vendor Number	2626-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597591
Freight	Paid
Payment Terms	NET 30
Buyer	- Ward, Alyssa
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 481- HYDRAULIC COMPONENTS & WINTER EQUIPMENT, PARTS PURCHASE, MAINTENANCE AND REPAIR CR-78

BLANKET DATES:
11/15/19 - 08/31/21

CONTRACT PRICE: \$100,000.00

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF MPA-481

AGENCY CONTACT:

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

NORM MARZANO
401-734-4911

SUPPLIER CONTACT:
AREA HYDRAULICS
JASON BERLINGHOF
508-278-6670

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 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****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.

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.

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.

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).

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.

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.

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CONTRACT USER GUIDE
SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES
MASTER PRICE AGREEMENT (“MPA”) #506
BID SOLICITATION # 7549196
CONTRACT TERM 4/1/2015 – 3/31/2020

BACKGROUND:

This MPA was established to meet the needs of various State agencies based on identified needs for seasonal equipment, repair parts and services. Bidders were invited to provide hourly rates for repair services as well as a percentage discount of multiple manufacturers’ list for equipment, attachments and accessories and parts for both Original Equipment Manufacturer “OEM” and Non-Original Equipment Manufacturer “Non-OEM”.

CONTRACT SUMMARY:

The agreement is issued for three years with two one-year renewal options at the State’s sole discretion per the bid solicitation. Both renewal options have been exercised. The MPA Expires March 31, 2020.

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).

STATE AGENCIES ARE REQUIRED TO:

- Solicit Written Quotes from multiple MPA vendors, where available, for the Service and Repair Category.
- Solicit Written Quotes from all MPA vendors for manufacturer specific Equipment and Parts for each respective Category.
- Solicit Written Quotes from all MPA Awarded Vendors for Equipment and Parts, and Service to the Equipment and Parts ordered for each respective Category.
- Acquire Prior Written Approval from the Division of Purchases for Any Project Anticipated to Exceed \$25,000.00.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3416269

Vendor Name: 146 Supply Center
Contact Name: Jeff Boria
Tel: 508-865-3800
Email: jeffb@146supplycenter.com

Purchase Order # 3416788

Vendor Name: ATS Equipment of RI Inc.



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

Contact Name: Jim Morse
Tel: 401-434-7700
Email: jjmorse@atsequipment.com

Purchase Order # 3416538

Vendor Name: Bain Cor Inc.
Contact Name: Suzanne Marks
Tel: 339-97-5525
Email: smarks@baincor.com

Purchase Order # 3416507

Vendor Name: Cives Corporation
Contact Name: John Luther
Tel: 315-771-5478
Email: jluther@vikingcives.com

Purchase Order # 3416731

Vendor Name: Dejana Truck & Utility Equipment Co. Inc.
Contact Name: Pat Jasmin
Tel: 401-231-9797
Email: pjasmin@dejana.com

Purchase Order # 3416194

Vendor Name: Ed & Matt Equipment Services Inc.
Contact Name: Matthew Borden
Tel: 401-949-6850
Email: edandmattequipment@yahoo.com

Purchase Order # 3416548

Vendor Name: E H Turf
Contact Name: Diane Bampton Allen
Tel: 401-294-2722
Email: dianeballen@hotmail.com

Purchase Order # 3416380

Vendor Name: Fleet Masters Inc.
Contact Name: Wendy Hawkins
Tel: 401-467-8773
Email: comfuelnet@aol.com



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

Purchase Order # 3416223

Vendor Name: Howard P. Fairfield LLC
Contact Name: Daniel Marriott
Tel: 860-2288258
Email: danmarriott@hpfairfield.com

Purchase Order # 3416207

Vendor Name: Kahn Tractor and Equipment Inc.
Contact Name: Peter Bezanson
Tel: 860-642-7596
Email: peterb@kahntractor.com

Purchase Order # 3416699

Vendor Name: Klem Tractor
Contact Name: Jessica Bettencourt
Tel: 508-885-2708
Email: jessicab@klemsonline.com

Purchase Order # 3416206

Vendor Name: Lacal Equipment
Contact Name: Alan Argabright
Tel: 800-543-6161
Email: alan@lacal.com

Purchase Order # 3416222

Vendor Name: Montage Enterprises Inc.
Contact Name: Jason Hewitt
Tel: 908-362-5353
Email: Jason@montageent.com

Purchase Order # 3416790

Vendor Name: NPE2 LLC
Contact Name: David Carpenter
Tel: 401-710-9911
Email: dcarpenter5@cox.net

Purchase Order # 3416200

Vendor Name: Schmidt Equipment Inc.



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

Contact Name: Carl Schneider
Tel: 508-987-8786
Email: neslusan@schmidtequipment.com

Purchase Order # 3416683

Vendor Name: Wright Trailers
Contact Name: Adam Caron
Tel: 508-336-8530
Email: acwrightparts.com

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill
Title: Chief Buyer
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov

Notice of Blanket Purchase Agreement



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

V E N D O R	ED & MATT EQUIPMENT SERVICES INC 27 COMMERCE ST GREENVILLE, RI 02828-3011 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA #506 - SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416194
Revision Number	4
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	7316-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Carlton, Paula
Work Telephone	401-728-1500 x306

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416194 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE	Each	1

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	FOLLOWING DISCOUNT PRICE STRUCTURE:		
1.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
1.2	MPA-506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

INVOICE TO

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STATE PURCHASING AGENT


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

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).

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	SCHMIDT EQUIPMENT INC 80 SOUTHBRIDGE RD RT 20 NORTH OXFORD, MA 01537 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 506 - SEASONAL EQUIPMENT, PARTS, AND REPAIR SERVICES	
Award Number	3416200
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	7101

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Brouillard, Lisa J
Work Telephone	401-782-3700

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416200 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE	Each	1

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	FOLLOWING DISCOUNT PRICE STRUCTURE:		
1.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
1.2	MPA-506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

INVOICE TO

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STATE PURCHASING AGENT


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

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).

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	LACAL EQUIPMENT INC 901 WEST PIKE ST JACKSON CENTER, OH 45334 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-506 SEASONAL EQUIPMENT, PARTS & REPAIR SERVICES	
Award Number	3416206
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	13686-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416206 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE	Each	1

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	FOLLOWING DISCOUNT PRICE STRUCTURE:		
1.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
1.2	MPA-506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

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STATE PURCHASING AGENT


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

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).

MULTI YEAR AWARD

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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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.

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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.

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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.

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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.

Notice of Blanket Purchase Agreement



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

V E N D O R	KAHN TRACTOR & EQUIPMENT INC 520 POND RD JCT RTES 32 & 207 NORTH FRANKLIN, CT 06254 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-506 SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416207
Revision Number	3
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	5156-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Hall, Wellington H
Work Telephone	401-222-6825 x4908

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416207 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE	Each	1

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	FOLLOWING DISCOUNT PRICE STRUCTURE:		
1.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
1.2	MPA-506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

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STATE PURCHASING AGENT


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

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).

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

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BLANKET PAYMENT

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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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.

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.

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Notice of Blanket Purchase Agreement



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

V E N D O R	MONTAGE ENTERPRISES INC 140 RTE 94 BLAIRSTOWN, NJ 07825 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 506 - SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416222
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	16529-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416222 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA 506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE	Each	1

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	FOLLOWING DISCOUNT PRICE STRUCTURE:		
1.1	MPA 506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
1.2	MPA 506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

INVOICE TO

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STATE PURCHASING AGENT

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

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).

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.

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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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>

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TERMS AND CONDITIONS OF PRICING AGREEMENT

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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.

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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.

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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.

Notice of Blanket Purchase Agreement



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

V E N D O R	HOWARD P FAIRFIELD LLC 9 GREEN ST SKOWHEGAN, ME 04976 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 506 - SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416223
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	33531-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416223 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA 506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Each	85

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1.1	MPA 506 FY19 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Each	85
1.2	MPA 506 FY19-20 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Each	85
2	MPA 506 4/1/15-3/31/18 - OVERTIME HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Each	95
2.1	MPA 506 FY19 - OVERTIME HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Each	95
2.2	MPA 506 FY19-20 - OVERTIME HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Each	95
3	MPA 506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
3.1	MPA 506 F19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
3.2	MPA 506 F19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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EQUAL OPPORTUNITY COMPLIANCE	5
CAMPAIGN FINANCE COMPLIANCE	5
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Notice of Blanket Purchase Agreement



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

V E N D O R	146 SUPPLY CENTER INC PO BOX 209 MILLBURY, MA 01527 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 506 - SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416269
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	10239-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Mcmahon, Catherine A
Work Telephone	401-574-8591

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416269 DATED 01/22/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA 506 4/1/15-3/31/18 - REGULAR HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Each	85

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1.1	MPA 506 FY19 - REGULAR HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Each	85
1.2	MPA 506 FY19-20 - REGULAR HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Each	85
2	MPA 506 4/1/15-3/3/1/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
2.1	MPA 506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
2.2	MPA 506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


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

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).

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	FLEET MASTER INC 9 HYLESTEAD ST PROVIDENCE, RI 02905 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-506 SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416380
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	42328-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Mcmahon, Catherine A
Work Telephone	401-574-8591

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416380 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	54

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1.1	MPA-506 FY19 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	54
1.2	MPA-506 FY19-20 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	54
2	MPA-506 4/1/15-3/31/18 - OVERTIME HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	64
2.1	MPA-506 FY19 - OVERTIME HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	64
2.2	MPA-506 FY19-20 - OVERTIME HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	64
3	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
3.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
3.2	MPA-506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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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>

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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.

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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.

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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.

Notice of Blanket Purchase Agreement



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

V E N D O R	CIVES CORP DBA VIKING CIVES USA 14331 MILL ST HARRISVILLE, NY 13648 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 506 - SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416507
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	1520-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416507 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	102

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1.1	MPA-506 FY19 - REGULAR HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	102
1.2	MPA-506 FY19-20 - REGULAR HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	102
2	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
2.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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EQUAL OPPORTUNITY COMPLIANCE	5
CAMPAIGN FINANCE COMPLIANCE	5
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TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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.

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.

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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.

Notice of Blanket Purchase Agreement



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

V E N D O R	BAIN COR INC 105 TAMARACK LN ABINGTON, MA 02351 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-506 SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416538
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	45878-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416538 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	85

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1.1	MPA-506 FY19 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	85
1.2	MPA-506 FY19-20 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	85
2	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
2.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
2.2	MPA-506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

INVOICE TO

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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BLANKET PAYMENT	5
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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).

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	EH TURF SUPPLY INC DBA ALLENS SEED 693 S COUNTY TRL EXETER, RI 02822 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 506 - SEASONAL EQUIPMENT, PARTS & REPAIR SERVICES	
Award Number	3416548
Revision Number	3
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	28537-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Hall, Wellington H
Work Telephone	401-222-6825 x4908

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416548 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	60

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1.1	MPA-506 FY19 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	60
1.2	MPA-506 FY19-20 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	60
2	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
2.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
2.2	MPA-506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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BLANKET PAYMENT	5
EQUAL OPPORTUNITY COMPLIANCE	5
CAMPAIGN FINANCE COMPLIANCE	5
TERMS AND CONDITIONS OF PRICING AGREEMENT	5

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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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.

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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.

Notice of Blanket Purchase Agreement



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

V E N D O R	WRIGHT TRAILERS INC 1825 FALL RIVER AVE SEEKONK, MA 02771 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-506 SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416683
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	11940-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Gemma-Murphy, Jessica A
Work Telephone	401-275-4657

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #34166683 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO	Hour	85

INVOICE TO

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STATE PURCHASING AGENT

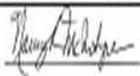
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	PERFORM REPAIRS AT VENDOR'S LOCATION		
1.1	MPA-506 FY19 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	85
1.2	MPA-506 FY19-20 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	85
2	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
<p>FISHER PLOWS: EQUIPMENT-10% DISCOUNT OEM PARTS-10% DISCOUNT</p> <p>SUPPLIER CONTACT: ADAM CARON - (508) 336-8530 AC@WRIGHTPARTS.COM</p>			
2.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
2.2	MPA-506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 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

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).

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.

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.

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.

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.

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.

Notice of Blanket Purchase Agreement



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

V E N D O R	KLEMTRACTOR INC DBA KLEMS 117 W MAIN ST SPENCER, MA 01562 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-506 SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416699
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	13273-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416699 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	80

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1.1	MPA-506 FY19 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	80
1.2	MPA-506 FY19-20 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	80
2	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWANCE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
2.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWANCE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
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STATE PURCHASING AGENT


Nancy R. McIntyre

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CAMPAIGN FINANCE COMPLIANCE	5
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TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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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.

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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.

Notice of Blanket Purchase Agreement



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

V E N D O R	DEJANA TRUCK & UTILITY EQUIPMENT CO INC 9 BUSINESS PARK DR SMITHFIELD, RI 02917 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-506 SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416731
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	9955-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Avila, Joanne
Work Telephone	401-253-8000 x326

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416731 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	95

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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1.2	MPA-506 FY19-20 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	95
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STATE PURCHASING AGENT


Nancy R. McIntyre

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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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

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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.

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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.

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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.

Notice of Blanket Purchase Agreement



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

V E N D O R	ATS EQUIPMENT OF RHODE ISLAND INC 51 FALL RIVER AVE REHOBOTH, MA 02769 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-506 SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416788
Revision Number	2
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	42296-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Lane, Tracy
Work Telephone	401-222-6590 x4628

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416788 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	62

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1.1	MPA-506 FY19 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	62
1.2	MPA-506 FY19-20 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	62
2	MPA-506 4/1/15-3/31/18 - OVERTIME HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	82
2.1	MPA-506 FY19 - OVERTIME HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	82
2.2	MPA-506 FY19-20 - OVERTIME HOURLY RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	82
3	MPA-506 4/1/15-3/31/18 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
3.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
3.2	MPA-506 FY19-20 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1

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STATE PURCHASING AGENT


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

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).

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.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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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.

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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.

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Notice of Blanket Purchase Agreement



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

V E N D O R	NPE 2 LLC DBA NORFOLK POWER EQUIPMENT 846 BRONCO HIGHWAY MAPLEVILLE, RI 02839 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-506 SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416790
Revision Number	7
Effective Period	01-APR-2015 - 31-MAR-2020
Approved PO Date	31-JAN-2019
Vendor Number	16324-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	Mcmahon, Catherine A
Work Telephone	401-574-8591

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3416790 DATED 1/24/2019

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/19

TO: 4/1/15 - 3/31/20

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	90

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1.1	MPA-506 FY19 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	90
1.2	MPA-506 FY19-20 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	90
2	MPA-506 4/1/15-3/31/18 - OVERTIME HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	110
2.1	MPA-506 FY19 - OVERTIME HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	110
2.2	MPA-506 FY19-20 - OVERTIME HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	110
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3.1	MPA-506 FY19 - PARTS PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE IN ACCORDANCE WITH THE FOLLOWING DISCOUNT PRICE STRUCTURE:	Each	1
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STATE PURCHASING AGENT


Nancy R. McIntyre

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BLANKET PAYMENT	5
EQUAL OPPORTUNITY COMPLIANCE	5
CAMPAIGN FINANCE COMPLIANCE	5
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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

CONTRACT USER GUIDE
SNOWPLOW BLADE CUTTING EDGES
MASTER PRICE AGREEMENT ("MPA") #511
CONTRACT TERM 9/1/2015 – 6/30/2017
WITH 5 AVAILABLE 1-YEAR RENEWAL OPTIONS

BACKGROUND:

This award is based on a NASPO Value Point award resulting from a competitive solicitation led by the State of Vermont.

CONTRACT SUMMARY:

This is a new Master Price Agreement which provides the opportunity for the State, as well as municipalities, to purchase snow plow blades. The contract period is 9/1/2015 – 6/30/2017, and there are 5 available 1-year renewal options at the sole discretion of the State of Rhode Island.

COOPERATIVE PURCHASING AGREEMENT:

This Master Price Agreement is issued under a cooperative agreement with NASPO Value Point, a cooperative purchasing organization that allows authorized governmental entities in any state to participate in their awards. This was an existing NASPO Value Point award when Rhode Island became a participant. The NASPO Value Point award is State of Vermont contract ID #29018.

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).

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3432014

Vendor Name: Valk Manufacturing Co.
Contact Name: Dan Cribari
Tel: 717-766-0711 Ext. 122
Email: plowsales@valkmfg.com

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill
Title: Chief Buyer
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov

VALK MANUFACTURING			
STATE	VERMONT	ESTIMATED	TOTAL
Item #	DESCRIPTION	QUANTITY	
BLADES			
1	6" top punched 44" carbide blade, 6 hole	4074	\$143.15 \$583,193.1
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
2	6" top punched 44" carbide blade, 5 hole	1866	\$143.15 \$267,117.9
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
3	6" top punched 28" carbide blade, 3 hole	1300	\$91.09 \$118,417.0
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
4	6" top punched 72" carbide blade, 9 hole	10	\$234.24 \$2,342.4
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
	6" top punched 20" carbide blade, 3 hole, right or left		
5	Right hand blade	68	\$65.07 \$4,424.7
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 DAYS		
6	Left hand blade	20	\$65.07 \$1,301.4
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
	6" top punched 36" carbide blade, 5 hole, right or left		
7	Right hand blade	68	\$117.12 \$7,964.1
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
8	Left hand blade	20	\$117.12 \$2,342.4
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
9	6" top punched 48" carbide grader blade, 6 hole	15	\$156.16 \$2,342.4
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
10	6" top punched 36" carbide blade, 5 holes (12")	67	\$117.12 \$7,847.0
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
11	6" top punched 48" carbide blade, 6 holes (12")	140	\$156.16 \$21,862.4
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120 /DAYS		
12	6" top punched 84" carbide JD grader blade, 15 hole	10	\$294.28 \$2,942.8
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 60-120		
13	8" top punched 60" hardened steel blade, 8 hole	90	\$99.40 \$8,946.0
	QUOTING: MFR: # Valk Manufacturing Company		
	DELIVERY ARO: 30-60 /DAYS		
14	8" top punched 72" hardened steel blade, 9 hole	110	\$119.28 \$13,120.8
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 30-60 /DAYS		
15	8" top punched 60" harden steel blade, 7 hole (12")	10	\$99.40 \$994.0
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 30-60 /DAYS		
16	8" top punched 72" hardened steel blade, 8 hole (12")	10	\$119.28 \$1,192.8
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 30-60 /DAYS		
17	8" top punched 84" hardened steel blade, 15 hole	10	\$139.16 \$1,391.6
	QUOTING: MFR: Valk Manufacturing Company #		
	DELIVERY ARO: 30-60 /DAYS		
18	8" center punched 11' regular steel blade, 17 hole	44	\$119.00 \$5,236.0

ATTACHMENT B1: PRICE SCHEDULE

	DELIVERY ARO: 30-60 /DAYS			
29	15 hole, 6" TP 10' wing blade	30	\$78.70	\$2,361.00
	QUOTING: MFR: Valk Manufacturing Company #			
	DELIVERY ARO: 30-60 /DAYS			
30	72" Grader blade section, 6"	10	\$50.00	\$500.00
	QUOTING: MFR: Valk Manufacturing Company #			
	DELIVERY ARO: 30-60 /DAYS			
31	72" Grader blade section, 8"	10	\$73.00	\$730.00
	QUOTING: MFR: Valk Manufacturing Company #			
	DELIVERY ARO: 30-60 /DAYS			

**PARTICIPATING ADDENDUM
NASPO VALUEPOINT
SNOWPLOW BLADE CUTTING EDGES**
Administered by the State of Vermont (hereinafter "Lead State")

MASTER AGREEMENT
Valk Manufacturing Company
Master Agreement No: 29018
(hereinafter "Contractor")

And

State of Rhode Island
(hereinafter "Participating State/Entity")

Page 1 of 3

1. Scope: This addendum covers the Snowplow Blade Cutting Edges led by the State of Vermont for use by state agencies and other entities located in the Participating **State/Entity** authorized by that state's statutes to utilize **state/entity** contracts with the prior approval of the state's chief procurement official.

2. Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use **state/entity** contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Participating State Modifications or Additions to Master Agreement:
The additional terms and conditions set forth as Exhibit A and entitled "State of Rhode Island Procurement Regulations -- Appendix A General Conditions of Purchase" are hereby incorporated by reference into this Participating Addendum. To the extent of an express conflict between the terms and conditions of the Master Agreement for Snowplow Blade Cutting Edges 29018 ("Master Agreement") and those set forth in Exhibit A, the terms and conditions of the Master Agreement shall take precedence.

Notwithstanding the above, the Master Agreement and this Participating Addendum shall be governed by and shall be interpreted in accordance with the laws of the State of Rhode Island; venue of any action brought with regard to this engagement shall be in Providence County, Providence, Rhode Island, and Contractor accepts the personal jurisdiction of such courts.

4. Lease Agreements: [If applicable, Insert a statement about whether or not equipment lease agreement terms and conditions included in the Master Agreement have been approved for use by the Participating State and any restrictions or requirements for the use of the lease agreement language in the Master Agreement. If not applicable, mark Section 4 as "Reserved"]

5. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name	Dan Cribari, Sales Manager, Snow Plow Division, Valk
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**PARTICIPATING ADDENDUM
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Page 2 of 3

	Manufacturing Company
Address	PO Box 428, New Kingstown, PA 17072-0428
Telephone	717-766-0711 ext 122
Fax	717-697-6297
E-mail	plowsales@valkmfg.com

Participating Entity

Name	Lisa Hill
Address	1 Capitol Hill, Providence, RI 02908
Telephone	401-574-8118
Fax	401-574-8387
E-mail	Lisa.hill@purchasing.ri.gov

6. Subcontractors: All [contractor] dealers and resellers authorized in the State of Rhode Island as shown on the dedicated [contractor] (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The [contractors] dealer's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

7. Orders: Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: <i>State of Rhode Island</i>	Contractor: Valk Manufacturing
By: <i>Nancy McIntyre</i>	By: <i>Robert P. Lang</i>

**PARTICIPATING ADDENDUM
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Page 3 of 3

Name: <i>Nancy R. McIntyre</i>	Name: Robert P. Lang
Title: <i>Purchasing Agent</i>	Title: Vice President
Date:	Date: August 6, 2015

[Additional signatures as required by Participating State]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Paul Stembler
Telephone	651-206-3858
E-mail	pstembler@naspovaluepoint.org

**[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]**

**STATE OF RHODE ISLAND
PROCUREMENT REGULATIONS**

APPENDIX A – GENERAL CONDITIONS OF PURCHASE



Amended regulations adopted June 20, 2011

Division of Purchases
Rhode Island Department of Administration
One Capitol Hill, Second Floor
Providence, Rhode Island 02908

Tel: (401) 574-8100

RECEIVED

(Signature)

OCT 11 2011

RI SECRETARY OF STATE
ADMINISTRATIVE RECORDS

The following amended State of Rhode Island Procurement Regulations were adopted by me, as Director of the State of Rhode Island Department of Administration, on the _____ day of June 2011.

Richard A. Licht, Director
State of Rhode Island
Department of Administration
One Capitol Hill
Providence, Rhode Island 02908

Date of Public Notice: May 5, 2011
Date of Public Hearing: June 8, 2011
End of Comment Period: June 8, 2011

GENERAL CONDITIONS OF PURCHASE

All State Purchase Orders, Contracts, Solicitations, Delivery Orders and Service Requests shall incorporate and be subject to the provisions of Title 37 Chapter 2 of the General Laws of the State of Rhode Island, the Regulations adopted pursuant thereto, all other applicable provisions of the Rhode Island General Laws, specific requirements described in the Request or Contract, and the following General Conditions of Purchase:

1. GENERAL - All purchase orders, contracts, solicitations, delivery orders, and service requests are for specified goods and services, in accordance with express terms and conditions of purchase, as defined herein. For the purposes of this document, the terms "bidder" and "contractor" refer to any individual, firm, corporation, or other entity presenting a proposal indicating a desire to enter into contracts with the State, or with whom a contract is executed by the State's Purchasing Agent, and the term "contractor" shall have the same meaning as "vendor".

2. ENTIRE AGREEMENT - The State's Purchase Order, or other State contract endorsed by the State Office of Purchases, shall constitute the entire and exclusive agreement between the State and any contractor receiving an award. In the event any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern. All communication between the State and any contractor pertaining to any award or contract shall be accomplished in writing.

- **a.** Each proposal will be received with the understanding that the acceptance, in writing, by contract or Purchase Order by the Purchasing Agent of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the bidder and the State. This shall bind the bidder on his part to furnish and deliver at the prices and in accordance with the conditions of said accepted proposal and detailed specifications and the State on its part to order from such contractor (except in case of emergency) and to pay for at the agreed prices, all materials, equipment, supplies or services specified and delivered. A contract shall be deemed executory only to the extent of funds available for payment of the amounts shown on Purchase Orders issued by the State to the contractors.

- b.** No alterations or variations of the terms of the contract shall be valid or binding upon the State unless submitted in writing and accepted by the Purchasing Agent. All orders and changes thereof must emanate from the Office of Purchases: no oral agreement or arrangement made by a contractor with an agency or employee will be considered to be binding on the Purchasing Agent, and may be disregarded.

- c.** Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been

satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless

1. terminated prior to expiration date by satisfactory delivery against orders of entire quantities, or
2. extended upon written authorization of the Purchasing Agent and accepted by the contractor, to permit ordering of the unordered balances or additional quantities at the contract price and in accordance with the contract terms, or
3. canceled by the State in accordance with other provisions stated herein.

• d. It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of the Purchasing Agent.

e. If, subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the bidder or contractor shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the contractor and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to the Office of Purchases, and expressly accepted.

f. The contractor or bidder further warrants by submission of an offer or acceptance of a purchase order or other contract that he has no knowledge at the time of such action of any outstanding and delinquent or otherwise unsettled debt owed by him to the State, and agrees that later discovery by the Purchasing Agent that this warranty was given in spite of such knowledge, except where the matter is pending in hearing or from any appeal therefrom, shall form reasonable grounds for termination of the contract.

3. SUBCONTRACTS - No subcontracts or collateral agreements shall be permitted, except with the State's express consent. Upon request, contractors must submit to the Office of Purchases a list of all subcontractors to be employed in the performance of any Purchase Order or other contract arising from this Request.

4. RELATIONSHIP OF PARTIES - The contractor or bidder warrants, by submission of an offer or acceptance of a purchase order or other contract, that he is not an employee, agent, or servant of the State, and that he is fully qualified and capable in all material regards to provide the specified goods and services. Nothing herein shall be construed as creating any contractual relationship or obligation between the State and any sub-bidder, subcontractor, supplier, or employee of the contractor or offeror.

5. COSTS OF PREPARATION - All costs associated with the preparation, development, or submission of bids or other offers will be borne by the offeror. The State will not reimburse any offeror for such costs.

6. SPECIFIED QUANTITY REQUIREMENT - Except where expressly specified to the contrary, all solicitations and contracts are predicated on a specified quantity of goods or services, or for a specified level of funding.

- a. The State reserves the right to modify the quantity, scope of service, or funding of any contract, with no penalty or charge, by written notice to the contractor, except where alternate terms have been expressly made a part of contract.

- b. The State shall not accept quantities in excess of the specified quantity except where the item is normally sold by weight (where sold by weight, the State will not accept quantities greater than ten per cent [10%] of the specified quantity), or where the Request or Contract provides for awards for other than exact quantities.

- c. Purchase Orders or other contracts may be increased in quantity or extended in term without subsequent solicit with the mutual consent of the contractor and the State, where determined by the Purchasing Agent to be in the State's best interest.

7. TERM AND RENEWAL - Where offers have been requested or contracts awarded for terms exceeding periods of twelve (12) months, it is mutually understood and agreed that the State's commitment is limited to a base term not to exceed twelve (12) months, subject to renewal annually at the State's sole option for successive terms as otherwise described, except where expressly specified to the contrary. Purchase orders appearing to commit to obligations of funding or terms of performance may be executed for administrative convenience, but are otherwise subject to this provision, and in such cases the State's renewal shall be deemed to be automatic, conditional on the continued availability of appropriated funds for the purpose, except as written notice of the State's intent not to renew is served.

8. DELIVERY - Delivery must be made as ordered and in accordance with the proposal. If delivery qualifications do not appear on the bidder's proposal, it will be interpreted to mean that goods are in stock and that shipment will be made within seven (7) calendar days. The decision of the Purchasing Agent, as to reasonable compliance with the delivery terms, shall be final. Burden of proof of delay in receipt of order shall rest with the contractor. No delivery charges shall be added to invoices except when authorized on the Purchase Order.

9. FOREIGN CORPORATIONS - In accordance with Title 7 Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation shall have the right to transact business in this state until it shall have procured a certificate of authority so to do from the Secretary of State.

10. PRICING - All pricing offered or extended to the State is considered to be firm and fixed unless expressly provided for to the contrary. All prices shall be quoted F.O.B. Destination with freight costs included in the unit cost to be paid by the State, except, where the Request or Contract permits, offers reflecting F.O.B. Shipping Point will be considered, and freight costs may then be prepaid and added to the invoice.

11. COLLUSION - Bidder or contractor warrants that he has not, directly or indirectly, entered into any agree participated in any collusion or otherwise taken any action in restraint of full competitive bidding. In special circumstances, an executed affidavit will be required as a part of the bid.

12. PROHIBITION AGAINST CONTINGENT FEES AND GRATUITIES - Bidder or contractor warrants that he has not paid, and agrees not to pay, any bonus, commission, fee, or gratuity to any employee or official of the State for the purpose of obtaining any contract or award issued by the State. Bidder or contractor further warrants that no commission or other payment has been or will be received from or paid to any third party contingent on the award of any contract by the State, except as shall have been expressly communicated to the State Purchasing Agent in writing prior to acceptance of the contract or award in question. Subsequent discovery by the State of non-compliance with these provisions shall constitute sufficient cause for immediate termination of all outstanding contracts and suspension or debarment of the bidder(s) or contractor(s) involved.

13. AWARDS - Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of sixty (60) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the Purchasing Agent.

- **a.** Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the State. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve its best interests.

- b.** The State reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the State may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the State to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no

way relieves the contractor from fulfilling all requirements and conditions of the contract.

c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the State may, at the option of the State, be

1. Rejected as being non-responsive, or

2. set aside in favor of the State's terms and conditions (with the consent of the bidder), or

3. accepted, where the State Purchasing Agent determines that such acceptance best serves the interests of the State.

- Acceptance or rejection of alternate or counter-offers by the State shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.

d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.

e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.

f. The Purchasing Agent reserves the right to determine the responsibility of any bidder for a particular procurement.

g. The Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the State will be served by so doing.

h. The Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.

i. Preference may be given to bids on products raised or manufactured in the State, other things being equal.

j. The impact of discounted payment terms shall not be considered in evaluating responses to any Request.

k. The Purchasing Agent reserves the right to act in the State's best interests regarding awards caused by clerical errors by the Office of Purchases.

14. SUSPENSION AND DEBARMENT - The Purchasing Agent may suspend or debar any vendor or potential bidder, for good cause shown:

- a. A debarment or suspension against a part of a corporate entity constitutes debarment or suspension of all of its divisions and all other organizational elements, except where the action has been specifically limited in scope and application, and may include all known corporate affiliates of a contractor, when such offense or act occurred in connection with the affiliate's performance of duties for or on behalf of the contractor, or with the knowledge, approval, or acquiescence of the contractor or one or more of its principals or directors (or where the contractor otherwise participated in, knew of, or had reason to know of the acts).
- b. The fraudulent, criminal or other serious improper conduct of any officer, director, shareholder, partner, employee, or any other individual associated with a contractor may be imputed to the contractor when the conduct occurred in connection with the individual's performance of duties for or on behalf of the contractor, or with the contractor's knowledge, approval or acquiescence. The contractor's acceptance of benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.
- c. A vendor or contractor who knowingly engages as a subcontractor for a contract awarded by the State to a vendor or contractor then under a ruling of suspension or debarment by the State shall be subject to disallowance of cost, annulment or termination of award, issuance of a stop work order, or debarment or suspension, as may be judged to be appropriate by the State Purchasing Agent.

15. PUBLIC RECORDS - Contractors and bidders are advised that all documents, correspondence, and other submissions to the Office of Purchases may be accessible as public records, pursuant to Title 38, Chapter 2 of the General Laws, absent specific notice that portions of such submittals may contain confidential or proprietary information, such that public access to those items should be withheld, and except as otherwise provided for pursuant to RIGL 37-2-18 (a)-(h) "Competitive Sealed Bidding".

16. PRODUCT EVALUATION - In all specifications, the words "or equal" are understood after each article when manufacturer's name or catalog are referenced. If bidding on items other than those specified, the bidder must, in every instance, give the trade designation of the article, manufacturer's name and detailed specifications of the item the bidder proposes to furnish; otherwise, the bid will be construed as submitted on the identical commodity described in the detailed specifications. The Purchasing Agent reserves the right to determine whether or not the item submitted is the approved equal the detailed specifications.

- a. Any objections to specifications must be filed by a bidder, in writing, with the Purchasing Agent at least 96 hours before the time of bid opening to enable the Office of Purchases to properly investigate the objections.

- b. All standards are minimum standards except as otherwise provided for in the Request or Contract.

- c. Samples must be submitted to the Office of Purchases in accordance with the terms of the proposals and detailed specifications. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating whether or not the bidder desires their return and specifying the address to which they are to be returned (at the bidder's risk and expense), provided they have not been used or made useless by tests; and absent instructions, the samples shall be considered to be abandoned. Award samples may be held for comparison with deliveries.

- d. All samples submitted are subject to test by any laboratory the State Purchasing Agent may designate.

17. 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. Contract deliverables specified for procurements of services shall be construed to be work products, and subject to the provisions of this section.

- 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.

- c. Where the contractor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Purchase Order, contract with a different contractor, and to invoice the original contractor for any differential in price over the original contract price.

- d. When materials, equipment or supplies are rejected, the same must be removed by the contractor from the premises of the State Agency within forty-eight (48) hours of notification. Rejected items left longer than two days will be regarded as abandoned and the State shall have the right to dispose of them as its own property.

18. PRODUCT WARRANTIES - All product or service warranties normally offered by the contractor or bidder shall accrue to the State's benefit, in addition to any special

requirements which may be imposed by the State. Every unit delivered must be guaranteed against faulty material and workmanship for a period of one year unless otherwise specified, and the State may, in the event of failure, order its replacement, repair, or return for full credit, at its sole option.

19. PAYMENT - Unless otherwise provided for by the Request or Contract, payment shall not be made until delivery has been made, or services performed, in full, and accepted. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice.

- a. Payment terms other than the foregoing may be rejected as being non-responsive..
- b. No partial shipments will be accepted, unless provided for by the Request or Contract.
- c. Where a question of quality is involved, payment in whole or part against which to charge back any adjustment required, shall be withheld at the direction of the Purchasing Agent. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the State from taking such discount.
- d. Payments for used portion of inferior delivery will be made by the State on an adjusted price basis.
- e. Payments on contracts under architectural or engineering supervision must be accompanied by a Certificate of Payment and Statement of Account signed by the architect or engineer and submitted to the Agency involved for approval.

20. THIRD PARTY PAYMENTS - The State recognizes no assigned or collateral rights to any purchase agreement except as may be expressly provided for in the bid or contract documents, and will not accede to any request for third party or joint payment(s), except as provided for in specific orders by a court of competent jurisdiction, or by express written permission of the Purchasing Agent. Where an offer is contingent upon such payment(s), the offeror is obligated to serve affirmative notice in his bid submission.

21. SET-OFF AGAINST PAYMENTS - Payments due the contractor shall be subject to reduction by the State Controller equal to the amount of unpaid and delinquent state taxes (or other just debt owed to the State), except where notice of delinquency has not been served or while the matter is pending in hearing or from any appeal therefrom.

22. CLAIMS - Any claim against a contractor may be deducted by the State from any money due him in the same or other transactions. If no deduction is made in such fashion, the contractor shall pay the State the amount of such claim on demand. Submission of a voucher and payment, thereof, by the State shall not preclude the Purchasing Agent from

demanding a price adjustment in any case when the commodity delivered is later found to deviate from the specifications and proposal.

- a. The Purchasing Agent may assess dollar damages against a vendor or contractor determined to be non-performing or otherwise in default of their contractual obligations equal to the cost of remedy incurred by the State, and make payment of such damages a condition for consideration for any subsequent award. Failure by the vendor or contractor to pay such damages shall constitute just cause for disqualification and rejection, suspension, or debarment.

23. STATE CONTROLLER'S CERTIFICATION OF FUNDING - Certification as to the availability of funds to support the procurement for the current fiscal year ending June 30th only. Where delivery or service requirements extend beyond the end of the current fiscal year, such extensions are subject to both the availability of appropriated funds and a determination of continued need.

24. UNUSED BALANCES - Unless otherwise specified, all unused Blanket Order quantities and/or unexpended funds shall be automatically canceled on the expiration of the specified term. Similarly, for orders encompassing more than one State fiscal year, unexpended balances of funding allotted for an individual fiscal year may be liquidated at the close of that fiscal year, at the State's sole option.

25. MINORITY BUSINESS ENTERPRISES - Pursuant to the provisions of Title 37 Chapter 14.1 of the General Laws, the State reserves the right to apply additional consideration to offers, and to direct awards to bidders other than the responsive bid representing the lowest price where:

- a. the offer is fully responsive to the terms and conditions of the Request, and
- b. the price offer is determined to be within a competitive range (not to exceed 5% higher than the lowest responsive price offer) for the product or service, and
- c. the firm making the offer has been certified by the R.I. Department of Economic Development to be a small business concern meeting the criteria established to be considered a Minority Business Enterprise. Ten per cent [10%] of the dollar value of the work performed against contracts for construction exceeding \$5,000 shall be performed by Minority Business Enterprises where it has been determined that subcontract opportunities exist, and where certified Minority Business Enterprises are available. A contractor may count towards its MBE, DBE, or WBE goals 60% of its expenditures for materials and supplies required under a contract and obtained from an MBE, DBE, or WBE regular dealer, and 100% of such expenditures when obtained from an MBE, DBE, or WBE manufacturer. Awards of this type shall be subject to approval, by the Director of Administration, of a Subcontracting Plan submitted by the bidder receiving the award.

26. PREVAILING WAGE REQUIREMENT - In accordance with Title 37 Chapter 13 of the General Laws of Rhode Island, payment of the general prevailing rate of per diem wages and the general prevailing rate for regular, overtime and other working conditions existing in the locality for each craft, mechanic, teamster, or type of workman needed to execute this work is a requirement for both contractors and subcontractors for all public works.

27. EQUAL OPPORTUNITY COMPLIANCE, HANDICAPPED ACCESS AND AFFIRMATIVE ACTION - Contractors of the State are required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625, 11375 and 11830, and Title 28 Chapter 5.1 of the General Laws of Rhode Island. Affirmative action plans shall be submitted by the contractor for review by the State Equal Opportunity Office. A contractor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties as shall be established, including but not limited to suspension.

28. DRUG-FREE WORKPLACE REQUIREMENT - In accordance with Executive Order No. 91-14, Contractors who do business with the State and their employees shall abide by the State's drug-free workplace policy and the contractor shall so attest by signing a certificate of compliance.

29. GOODS PRODUCED IN THE REPUBLIC OF SOUTH AFRICA - In accordance with Chapters 35-10-12 and 37-2-57 of the General Laws, goods which are known to be wholly produced in the Republic of South Africa may not be accepted for any procurement the State of Rhode Island; the offeror attests by his submission of a bid or offer, or acceptance of a purchase order or other contract, that these prohibitions do not apply to material or goods which form the basis for his offer or contract.

30. TAXES - The State of Rhode Island is exempt from payment of excise, transportation and sales tax imposed by the Federal or State Government. These taxes should not be included in the proposal price. Exemption Certificates will be furnished upon request.

31. INSURANCE - All construction contractors, independent tradesmen, or firms providing any type of maintenance, repair, or other type of service to be performed on state premises, buildings, or grounds are required to purchase and maintain coverage with a company or companies licensed to do business in the state as follows:

- a. Comprehensive General Liability Insurance -
 - 1) Bodily Injury \$1,000,000 each occurrence
 - \$1,000,000 annual aggregate
 - 2) Property Damage \$500,000 each occurrence
- \$500,000 annual aggregate
 - Independent Contractors
 - Contractual - including construction hold harmless and other types of contracts or agreements in effect for insured operations

- Completed Operations
- Personal Injury (with employee exclusion deleted)
- b. Automobile Liability Insurance -
- Combined Single Limit \$1,000,000 each occurrence
 - Bodily Injury
 - Property Damage, and in addition non-owned and/or hired vehicles and equipment
- c. Workers' Compensation Insurance -
- Coverage B \$100,000

The Purchasing Agent reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. Successful bidders shall provide certificates of coverage, reflecting the State of Rhode Island as an additional insured, to the Office of Purchases, forty-eight (48) hours prior to the commencement of work, as a condition of award. Failure to comply with this provision shall result in rejection of the offeror's bid.

32. BID SURETY - When requested, a bidder must furnish a Bid Bond or Certified Check for 5% of his bid, or for the stated amount shown in the solicitation. Bid Bonds must be executed by a reliable Surety Company authorized to do business in the State of Rhode Island. Failure to provide Bid Surety with bid may be cause for rejection of bid. The Bid Surety of any three bidders in contention will be held until an award has been made according to the specifications of each proposal. All others will be returned by mail within 48 hours following the bid opening. Upon award of a contract, the remaining sureties will be returned by mail unless instructed to do otherwise.

33. PERFORMANCE AND LABOR AND PAYMENT BONDS - A performance bond and labor and payment bond of up to 100% of an award may be required by the Purchasing Agent. Bonds must meet the following requirements:

- a. Corporation: The Bond must be signed by an official of the corporation above his official title and the corporate seal must be affixed over his signature.
- b. Firm or Partnership: The Bond must be signed by all of the partners and must indicate that they are "Doing Business As (name of firm)."
- c. Individual: The Bond must be signed by the individual owning the business and indicate "Owner."
- d. The Surety Company executing the Bond must be licensed to do business in the State of Rhode Island or Bond must be countersigned by a company so licensed.
- e. The Bond must be signed by an official of the Surety Company and the corporate seal must be affixed over his signature.
- f. Signatures of two witnesses for both the principal and the Surety must appear on the Bond.
- g. A Power of Attorney for the official signing of the Bond for the Surety Company must be submitted with the Bond.

34. DEFAULT AND CANCELLATION - A contract may be canceled or annulled at the contractor's expense upon non-performance of contract, or breach, by the contractor,

of any of his obligations. Failure of contractor to cure such non-performance or breach within ten working days after the receipt of notice, shall be sufficient cause for the cancellation of the contract in question, the cancellation of all outstanding contracts or sub-contracts held by the contractor, and the suspension or debarment of the contractor from future procurements.

- a. Failure of a contractor to deliver or perform within the time specified, or within reasonable time as interpreted by the Purchasing Agent or failure to make replacement of rejected articles, when so requested, immediately or as directed by the Purchasing Agent, will cause the Purchasing Agent to purchase in the open market to replace those rejected or not delivered. The Purchasing Agent reserves the right to authorize immediate purchase in the open market against rejections on any contract when necessary. On all such purchases, the contractor, or his surety, agrees to promptly reimburse the State for excess costs occasioned by such default. Should the cost be less, the contractor shall have no claim to the difference.
- b. A contractor who fails to commence within the time specified or complete an award made for repairs, alterations, construction, or any other service will be considered in default of contract. The Purchasing Agent may contract for completion of the work with another contractor and seek recourse from the defaulting contractor or his surety.
- c. If contractor consistently fails to deliver quantities or otherwise perform as specified, the Purchasing Agent reserves the right to cancel the contract and purchase the balance in the open market at the contractor's expense.

35. INDEMNITY - The contractor guarantees:

- a. To save the State, its agents and employees, harmless from any liability imposed upon the State arising from the negligence, either active or passive, of the contractor, as well as for the use of any copyrighted or non-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the contractor is not the patentee, assignee or licensee.
- b. To pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the city or town in which the installation is to be made and of the State of Rhode Island.
- c. That the equipment offered is standard new equipment, latest model of regular stock product with all parts regularly used with the type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.

36. CONTRACTOR'S OBLIGATIONS - In addition to the specific requirements of the contract, construction and building repair contractors bear the following standard responsibilities:

- a. To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other contractors;

- b. To clear and remove all debris and rubbish resulting from his work from time to time, as directed or required, a completion of the work leave the premises in a neat unobstructed condition, broom clean, and in satisfactory order and repair;
- c. To store equipment, supplies, and material at the site only upon approval by the State, and at his own risk;
- d. To perform all work so as to cause the least inconvenience to the State, and with proper consideration for the rights of other contractors and workmen;
- e. To acquaint themselves with conditions to be found at the site, and to assume responsibility for the appropriate dispatching of equipment and supervision of his employees during the conduct of the work; and
- f. To ensure that his employees are instructed with respect to special regulations, policies, and procedures in effect for any State facility or site, and that they comply with such rules.

37. FORCE MAJEURE - All orders shall be filled by the contractor with reasonable promptness, but the contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the contractor and which by the exercise of reasonable diligence, the contractor is unable to prevent.

RECEIVED

(K) OCT 11 2011

RI SECRETARY OF STATE
ADMINISTRATIVE RECORDS

Notice of Contract Purchase Agreement



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

V E N D O R	VALK MANUFACTURING CO PO BOX 428 NEW KINGSTOWN, PA 17072-0428 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-511 SNOWPLOW BLADE CUTTING EDGES	
Award Number	3432014
Revision Number	4
Effective Period	01-SEP-2015 - 31-AUG-2020
Approved PO Date	08-JUL-2019
Vendor Number	5418-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3432014

DATE CHANGE:
 FROM: 09/01/15 - 06/30/18
 TO: 09/01/15 - 08/31/20

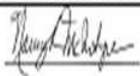
REASON/JUSTIFICATION:
 TIME EXTENSION

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 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

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).

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.

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.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	KUEPER NORTH AMERICA LLC 171 CHURCH ST STE 300 CHARLESTON, SC 29401 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-511 SNOWPLOW BLADE CUTTING EDGES	
Award Number	3536615
Revision Number	2
Effective Period	01-SEP-2017 - 31-AUG-2020
Approved PO Date	08-JUL-2019
Vendor Number	53367

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3536615

DATE CHANGE:
 FROM: 09/01/17 - 08/31/19
 TO: 09/01/17 - 08/31/20

REASON/JUSTIFICATION:
 TIME EXTENSION

UPDATED SUPPLIER CONTACT:
 KUEPER NORTH AMERICA
 GARDI WILLIS
 843-723-7361

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

GWILLIS@KUEPERBLADES.COM

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STATE PURCHASING AGENT



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****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.

PURCHASE AGREEMENT AWARD

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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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>

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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.

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.

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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.

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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.

CONTRACT USER GUIDE
BODY ARMOR
MASTER PRICE AGREEMENT (“MPA”) #512
BID SOLICITATION # NASPO VALUEPOINT COOPERATIVE
CONTRACT TERM 10/1/2016 – 3/15/2020

COOPERATIVE PURCHASING AGREEMENT:

This Master Price Agreement is issued under a cooperative agreement with NASPO VALUEPOINT a cooperative purchasing organization that allows governmental entities in any State to participate in their awards.

BACKGROUND:

NASPO ValuePoint (formerly WSCA-NASPO) is a cooperative purchasing program of all 50 states, the District of Columbia, and the territories of the United States. NASPO ValuePoint is a non-profit association dedicated to strengthening the procurement community through education, research, and communication. It is made up of the directors of the central purchasing offices in each of the 50 states, the District of Columbia, and the territories of the United States.

NASPO has established the master agreements with qualified Contractors to provide new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor NIJ Standard 0101.06 and Stab Resistance of Personal Body Armor NIJ Standard 0115.00. Acceptable Products are those that are published on the Compliant Products List (CPL). <https://www.naspovaluepoint.org/portfolio/body-armor-2016-2021/>

WHO CAN USE THIS CONTRACT?

This MPA is exclusively for Rhode Island State agencies that have a need for Law Enforcement and Security safety equipment. No other state agencies shall use this MPA. There is no statewide applicability for this MPA.

VENDOR AWARDS CONTACT INFORMATION:

Agencies may either order through the below listed vendors directly or purchase through their local/distributor/dealer:

Vendor:	Safariland LLC.
Award:	3488650
Contact Name	Jason Brown
Tel:	503-485-1835
Email:	Jason.brown3@safariland.com
Website	www.safariland.com/

Safariland LLC. Distributor/Dealer:	Jurek Brothers Inc
Award:	3615964
Contact Name	Steve Jurek
Tel:	413-774-2783
Email:	info@jurekbros.com
Website	www.jurekbros.com

Safariland LLC. Distributor/Dealer:	Atlantic Tactical
Award:	3615967
Contact Name	Lenny Smith
Tel:	978-505-4714
Email:	lsmith@atlantictactical.com
Website	www.atlantictactical.com

Safariland LLC. Distributor/Dealer:	Interstate Arms
Award:	3615970
Contact Name	Susan Ferri
Tel:	978-667-7060
Email:	sue@interstatearms.com
Website	www.interstatearms.com

Safariland LLC. Distributor/Dealer:	MHQ
Award:	3615971
Contact Name	Robert Keens
Tel:	508-726-3477
Email:	rkeens@mhq.com
Website	www.mhq.com

Vendor	Point Blank Enterprises Inc.
Award:	3488654
Contact Name	Daniela Domenecci
Tel:	954-630-0900 Ext. 1329
Email:	ddomenecci@pbarmor.com
Website	www.pointblankenterprises.com/

Point Blank Enterprises Inc. Distributor/Dealer:	Guardian Uniform & Supply, LLC
Award:	3615978
Contact Name	Terry Goodrich
Tel:	413-858-8880
Email:	armor@guardianuniform.com
Website	www.guardianuniform.com

Point Blank Enterprises Inc. Distributor/Dealer:	Galls, Inc
Award:	3615979
Contact Name	Robert Hogan
Tel:	800-876-4242
Email:	Hogan-robert@galls.com
Website	www.galls.com

DIVISION OF PURCHASES CONTACT

Name	Jonathan Nadeau
Title	Buyer 1
Tel:	401-574-8113
Email:	Jonathan.Nadeau@Purchasing.RI.Gov

Notice of Contract Purchase Agreement



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

V E N D O R	SAFARILAND LLC DBA MED-ENG LLC 13386 INTERNATIONAL PKWY JACKSONVILLE, FL 32218 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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BODY ARMOR PRODUCTS	
Award Number	3488650
Revision Number	2
Effective Period	01-OCT-2016 - 15-MAR-2020
Approved PO Date	08-MAR-2019
Vendor Number	34619

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
	-
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3488650

CHANGE EFFECTIVE PERIOD

FROM: 10/1/2016 - 3/15/19

TO: 10/1/2016 - 3/15/20

EXTENSION NEEDED PER THE ATTACHED AMENDMENT CMS #126984.

Reference Documents: 201903081127.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
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

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.

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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.

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.

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.

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.

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.

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.

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.

MASTER AGREEMENT AMENDMENT

Amendment # 3	Master Agreement # 2016-179 Original Contract CMS # 88355	Amendment CMS # 126984
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1. PARTIES

This Amendment to the above-referenced Master Agreement is entered into by and between GH Armor Systems Inc. (hereinafter called "Contractor"), and the State of Colorado, acting by and through the Department of Personnel & Administration, State Purchasing & Contracts Office (hereinafter called the "State"), and collectively referred to as the "Parties."

2. EFFECTIVE DATE AND ENFORCEABILITY

This Amendment shall not be effective or enforceable until it is approved and signed by the Colorado State Controller or designee (hereinafter called the "Effective Date"). The State shall not be liable to pay or reimburse Contractor for any performance hereunder including, but not limited to, costs or expenses incurred, or be bound by any provision hereof prior to the Effective Date.

3. FACTUAL RECITALS

A. The Parties entered into a Master Agreement effective March 21, 2016, that authorized Participating States to execute Participating Addenda with the Contractor for Body Armor Products, as set forth in the NASPO ValuePoint Master Agreement, Contract number 2016-179.

B. Contractor's legal name was corrected to GH Armor Systems Inc., per Amendment #1, CMS # 91170.

C. The Master Agreement was extended through March 15, 2019, as set forth in Amendment # 2, CMS # 107115.

4. CONSIDERATION

The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Amendment.

5. LIMITS OF EFFECT

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments thereto, if any, remain in full force and effect except as specifically modified herein.

6. MODIFICATIONS

This Amendment shall extend the term through March 15, 2020.

7. START DATE

This Amendment shall take effect on the Effective Date or March 16, 2019, whichever is sooner.

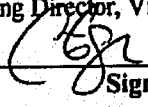
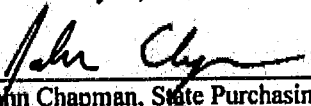
8. ORDER OF PRECEDENCE

Except for the Special Provisions, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Master Agreement, the provisions of this Amendment shall in all respects supersede, govern, and control.

9. AVAILABLE FUNDS

Financial obligations of the state payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, or otherwise made available.

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

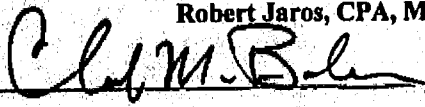
CONTRACTOR GH Armor Systems Inc. By: Chris Grado Title: Managing Director, Vice President  Signature Date: 1/9/2019	STATE OF COLORADO John W. Hickenlooper, Governor Department of Personnel and Administration June Taylor, Executive Director  By: John Chapman, State Purchasing Manager Date: 1/15/19
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ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State contracts. This Amendment is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER

Robert Jaros, CPA, MBA, JD

By:  Date: 1/15/19

Notice of Contract Purchase Agreement



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

V E N D O R	SAFARILAND LLC 13386 INTERNATIONAL PKWY JACKSONVILLE, FL 32218 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

BODY ARMOR PRODUCTS	
Award Number	3488650
Revision Number	1
Effective Period	01-OCT-2016 - 15-MAR-2019
Approved PO Date	10-MAY-2018
Vendor Number	34619

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO# 3488650

FROM: 10/1/2016 - 3/15/18
 TO: 10/1/2016 - 3/15/19

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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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.

**FIRST AMENDMENT
PARTICIPATING ADDENDUM
NASPO VALUEPOINT COOPERATIVE PURCHASING PROGRAM
Body Armor Products
ADMINISTERED by the State of Colorado (hereinafter “Lead State”)**

Safariland, LLC
Master Agreement No: **2016-178**
(hereinafter “Contractor”)

And

State of Rhode Island
(hereinafter “Participating Entity”)

THIS FIRST AMENDMENT (the “First Amendment”) amends that certain Participating Addendum (hereinafter “PA”) by and between the Contractor and Participating Entity, (together, the “Parties”).

RECITALS

WHEREAS, the Parties want to ratify, amend and extend the PA;

NOW THEREFORE, in consideration of the mutual promises, terms, and conditions of this Amendment, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. The precatory “WHEREAS” clauses are hereby incorporated into this First Amendment.
2. The Term of the PA is hereby extended through March 15, 2019 unless further extended by written agreement of the Parties, or earlier terminated in accordance with the PA
3. Capitalized terms used in this First Amendment and not defined herein shall have their respective meanings assigned to them in the PA.
4. The PA which except as modified and amended by this First Amendment, remains unchanged, is ratified as amended by the Parties and in full force and effect.
5. The Effective Date of this First Amendment is the date the Department of Administration, Division of Purchases issues a change order for this First Amendment.

IN WITNESS WHEREOF, the Parties having read and understood the foregoing First Amendment expressly agree to the terms and conditions of this First Amendment as evidenced by their respective duly authorized and dated signatures below.

The State of Rhode Island,
by and through its Department of
Administration

By: _____
Name:
Title:
Date: _____

Safariland LLC

By: Debbie Conley
Name:
Title:
Date: _____

Notice of Contract Purchase Agreement



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

V E N D O R	SAFARILAND LLC 13386 INTERNATIONAL PKWY JACKSONVILLE, FL 32218 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

BODY ARMOR PRODUCTS	
Award Number	3488650
Revision Number	0
Effective Period	01-OCT-2016 - 15-MAR-2018
Approved PO Date	13-OCT-2016
Vendor Number	34619

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Cowell Jr, John
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

DELIVERY AS REQUESTED

10/1/16 - 3/15/18

THIS CONTRACT IS A NASPO VALUE POINT COOPERATIVE AGREEMENT THAT THE STATE OF RHODE ISLAND IS PARTICIPATING IN. MPA #512 AS AWARDED ON 3/23/16 THE PURCHASE ORDER IS EXCLUSIVE TO THE STATE OF RHODE ISLAND.

MASTER AGREEMENT SAFARILAND, LLC. 2016-178

SUPPLIER CONTACT:

JASON BROWN (503) 485-1835

Reference Documents: SAFARILAND MPA.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****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.

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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.

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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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.

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.

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.

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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.

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.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

1. **Scope:** This addendum covers the **Body Armor Products** led by the State of **Colorado** for use by state agencies and other entities located in the Participating State/Entity authorized by that state's statutes to utilize state/entity contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. The participating State includes all Executive Agencies of the State of Rhode Island. Additionally, the same terms and conditions of the Participating Agreement shall be offered to the Legislative and Judicial Branches of Rhode Island, the Board of Governors for Higher Education (including the University of Rhode Island, Rhode Island College and the Community College of Rhode Island), municipalities (including cities, towns and school districts), and quasi-public agencies.
3. **Participating State/Entity Modifications or Additions to Master Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Participating State/Entity to check one box.

☐ No changes to the terms and conditions of the Master Agreement are required

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

The additional terms and conditions set forth as Exhibit A and entitled "State of Rhode Island Procurement Regulations – Appendix A General Conditions of Purchase" are hereby incorporated by reference into this Participating Addendum. To the extent of an express conflict between the terms and conditions of the State of Colorado Price Agreement Number 2016-178 ("Master Agreement") and those set forth in Exhibit A, the terms and conditions of the Master Agreement shall take precedence.

Notwithstanding the above, the Master Agreement and this Participating Addendum shall

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

be governed by and shall be interpreted in accordance with the laws of the State of Rhode Island; venue of any action brought with regard to this engagement shall be in Providence County, Providence, Rhode Island, and Contractor accepts the personal jurisdiction of such courts.

4. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: Safariland, LLC

Name	Jason Brown, Director of Business Development
Address	13386 International Parkway, Jacksonville, FL 32218
Telephone	(904) 485-1835
E-mail	Jason.brown3@safariland.com

Participating Entity:

Name	State of Rhode Island, Division of Purchases
Address	1 Capitol Hill, Providence, RI 02908
Telephone	John A. Cowell, 401-574-8114
Fax	401-574-8387
E-mail	John.cowell@purchasing.ri.gov

5. **Subcontractors:** All Safariland, LLC Distributors authorized in the State of Rhode Island, as shown on the dedicated Safariland, LLC NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's Distributor's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Rhode Island	Contractor: Safariland, LLC
By: <i>Nancy R. McIntyre</i> <i>Deputy Purchasing Agent</i>	By: <i>Debbie Conley</i>
Name: Nancy R. McIntyre	Name: Debbie Conley
Title: Purchasing Agent	Title: VP, General Manager
Date: <i>9/30/16</i>	Date: 9/12/16

[Additional signatures as required by Participating State]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

**[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]**

Manufacturer Identifying Information

Manufacturer Name: Safariland LLC

Address: 13386 International Pkwy.

City: Jacksonville

State: FL

Zip: 32218

Primary Contact: Dominick Provisiero

Phone: 631-520-1060

Email: Dominick.Provisiero@safariland.com

Website: www.safariland.com

FEIN: 59-2044869

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Jurek Brothers Inc

Address: PO Box 408

City: Greenfield

State: MA

Zip: 01302

Primary Contact: Steve Jurek

Phone: 413-774-2783

Email: info@jurekbrothers.com

Website: www.jurekbrothers.com

FEIN: 04-2039721

Areas Covered: ME, MA, NH, RI & VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Atlantic Tactical

Address: 763 Corporate Circle

City: New Cumberland

State: PA

Zip: 17070

Primary Contact: Lenny Smith

Phone: 978-505-4714

Email: lsmith@atlantictactical.com

Website: www.atlantictactical.com

FEIN: 23-2082171

Areas Covered: NY, PA, MD, WV, NJ, RI

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Interstate Arms

Address: 6 Dunham

City: Billerica

State: MA

Zip: 01821

Primary Contact: Susan Ferri

Phone: 978-667-7060

Email: sue@intersatearms.com

Website: www.interstatearms.com

FEIN: 04-3098194

Areas Covered: MA, RI, NH, ME, VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: MHQ

Address: 401 Elm St

City: Marlborough

State: MA

Zip: 01752

Primary Contact: Robert Keens

Phone: 508-726-3477

Email: rkeens@MHQ.com

Website: www.mhq.com

FEIN: 04-2265390

Areas Covered: MA, RI, NH, ME, VT

Notice of Contract Purchase Agreement



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

V E N D O R	POINT BLANK ENTERPRISES INC 2102 SW 2ND ST POMPANO BEACH, FL 33069 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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BODY ARMOR PRODUCTS	
Award Number	3488654
Revision Number	2
Effective Period	01-OCT-2016 - 15-MAR-2020
Approved PO Date	08-MAR-2019
Vendor Number	50623

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3488654

CHANGE EFFECTIVE PERIOD
 FROM: 10/1/16 - 3/15/19
 TO: 10/1/16 - 3/15/20

EXTENSION NEEDED PER THE ATTACHED AMENDMENT CMS #126984.

Reference Documents: 201903081145.pdf

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
 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****MPA 1% ADMIN FEE**

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the-art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	POINT BLANK ENTERPRISES INC 2102 SW 2ND ST POMPANO BEACH, FL 33069 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

BODY ARMOR PRODUCTS	
Award Number	3488654
Revision Number	1
Effective Period	01-OCT-2016 - 15-MAR-2019
Approved PO Date	13-APR-2018
Vendor Number	50623

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3488654 DATED 4/13/18

CHANGE EFFECTIVE PERIOD
 FROM: 10/1/16 - 3/15/18
 TO: 10/1/16 - 3/15/19

1 YEAR EXTENSION TO THE NASPO COOPERATIVE AGREEMENT BODY ARMOR 2016-2021

PER THE ATTACHED PA

ADDING THE 1% ADMIN FEE TO TERMS AND CONDITIONS

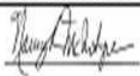
Reference Documents: 3488654.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

Contract Terms and Conditions

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Amendment

The parties hereby agree to amend the terms of the agreement as follows:

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

MPA 1% ADMIN FEE (Added)

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MPA 1% ADMIN FEE

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the-art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

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.

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.

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.

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.

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.

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.

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.

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.

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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.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT

Point Blank Enterprises, Inc.

Master Agreement No: 2016-181

(hereinafter "Contractor")

And

[insert name of participating state/entity ~~xxxxxx~~ State of Rhode Island]

(hereinafter "Participating State/Entity")

1. **Scope:** This addendum covers the **Body Armor Products** led by the State of Colorado for use by state agencies and other entities located in the Participating State/Entity State of Rhode Island authorized by that state's statutes to utilize state/entity State of Rhode Island contracts with the prior approval of the State's Chief Procurement Official.

Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. or Purchasing Agent. The Participating State includes all Executive Agencies of the State of Rhode Island. Additionally, the same terms and conditions contained herein shall be offered to the Legislative and Judicial Branches of the State of Rhode Island, the Board of Governors for Higher Education (including the University of Rhode Island, Rhode Island College and the Community College of Rhode Island), municipalities (including cities, towns and school districts), and quasi-public agencies.

2.

3. **Participating State/Entity Modifications or Additions to Master Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Participating State/Entity to check one box.

☐ No changes to the terms and conditions of the Master Agreement are required

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

The additional terms and conditions set forth as Exhibit A and entitled "State of Rhode Island Procurement Regulations -- Appendix A General Conditions of Purchase" are hereby incorporated by reference into this Participating Addendum. To the extent of a direct conflict between the terms and conditions of the Master Agreement No. AR616 ("Master Agreement") and those set forth at Exhibit A, the terms and conditions of the Master Agreement shall take precedence, except as follows: The Master Agreement and this Participating Addendum shall be

PARTICIPATING ADDENDUM
NASPO ValuePoint
Body Armor Products
Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
Point Blank Enterprises, Inc.
Master Agreement No: 2016-181
(hereinafter "Contractor")

And

[insert name of participating state/entity ~~xxxxxxx~~ State of Rhode Island]
(hereinafter "Participating State/Entity")

governed by and shall be interpreted in accordance with the laws of the State of Rhode Island; venue of any action brought with regard to this Agreement shall be in Providence County, Providence, Rhode Island, and Contractor accepts the personal jurisdiction of such courts.

Master Price Agreements - Contract Administrative Fee - The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to MPA vendors. 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 technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee shall be applicable to all purchase orders issued relative to the within solicitation during the entire term of the MPA contract.

~~{Replace this with specific changes to the terms and conditions. Indicate which section numbers of the Master Agreement are modified. If no changes are required, check the box above and delete this paragraph}~~

4. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: Point Blank Enterprises, Inc.

Name	Diana Mores, Sales & MarketingKara Ross-Contracts Administrator
Address	2102 SW 2 nd Street, Pompano Beach, FL 33069
Telephone	(954) 630-0900 Ext. 1708626
E-mail	dmeres@kross@pbearmor.com

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT

Point Blank Enterprises, Inc.

Master Agreement No: 2016-181

(hereinafter "Contractor")

And

[insert name of participating state/entity ~~xxxxxx~~ State of Rhode Island]

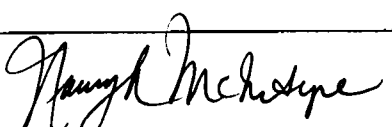

(hereinafter "Participating State/Entity")

Participating Entity:

Name	State of Rhode Island, Sharon Yattaw Buyer 2
Address	One Capitol Hill, Providence RI 02908
Telephone	401-574-8152
Fax	401-574-8387
E-mail	Sharon.Yattaw@purchasing.ri.gov

5. **Subcontractors:** All Point Blank Enterprises, Inc. Distributors authorized in the State of ~~xxxxxx~~ Rhode Island as shown on the dedicated Point Blank Enterprises, Inc. NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's Distributor's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State:	Contractor: Point Blank Enterprises, Inc.
By: 	By: 
Name: Nancy R. McIntyre	Name: Hoyt Schmidt
Title: State Purchasing Agent	Title: EVP of Commercial Business
Date: 4/11/18	Date: 4/10/2018

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT

Point Blank Enterprises, Inc.

Master Agreement No: 2016-181

(hereinafter "Contractor")

And

~~[insert name of participating state/entity xxxxxxxx]~~ State of Rhode Island

(hereinafter "Participating State/Entity")

[Additional signatures as required by Participating State]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

**[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]**

Notice of Contract Purchase Agreement



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

V E N D O R	POINT BLANK ENTERPRISES INC 2102 SW 2ND ST POMPAÑO BEACH, FL 33069 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

BODY ARMOR PRODUCTS	
Award Number	3488654
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Cowell Jr, John
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

10/1/16 - 3/15/18

THIS CONTRACT IS A NASPO VALUE POINT COOPERATIVE AGREEMENT THAT THE STATE OF RHODE ISLAND IS PARTICIPATING IN. MPA #512 AS AWARDED ON 3/27/16 THE PURCHASE ORDER IS EXCLUSIVE TO THE STATE OF RHODE ISLAND.

MASTER AGREEMENT POINT BLANK ENTERPRISES INC. 2016-181

DELIVERY AS REQUESTED

SUPPLIER CONTACT:
 CAMILA OLIVEIRA - (954) 630-0900 ext. 1524

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Reference Documents: POINT BLANK MPA.pdf

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Contract Terms and Conditions**Table of Contents**

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CAMPAIGN FINANCE COMPLIANCE	V
TERMS AND CONDITIONS OF PRICING AGREEMENT	V

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****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.

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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.

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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:

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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.

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.

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.

PARTICIPATING ADDENDUM
NASPO ValuePoint
Body Armor Products
Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
Point Blank Enterprises, Inc.
Master Agreement No: 2016-181
(hereinafter "Contractor")

And
State of Rhode Island/Division of Purchases
(hereinafter "Participating State/Entity")

1. **Scope:** This addendum covers the **Body Armor Products** led by the State of Colorado for use by state agencies and other entities located in the Participating State/Entity authorized by that state's statutes to utilize state/entity contracts with the prior approval of the State's Chief Procurement Official.
1. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. The participating State includes all Executive Agencies of the State of Rhode Island. Additionally, the same terms and conditions of the Participating Agreement shall be offered to the Legislative and Judicial Branches of Rhode Island, the Board of Governors for Higher Education (including the University of Rhode Island, Rhode Island College and the Community College of Rhode Island), municipalities (including cities, towns and school districts), and quasi-public agencies.
- 2.
3. **Participating State/Entity Modifications or Additions to Master Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Participating State/Entity to check one box.

☐ No changes to the terms and conditions of the Master Agreement are required

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

The additional terms and conditions set forth as Exhibit A and entitled "State of Rhode Island Procurement Regulations - Appendix A General Conditions of Purchase" are hereby incorporated by reference into this Participating Addendum. To the extent of an express conflict between the terms and conditions of the State of Colorado Price Agreement Number 2016-178 ("Master Agreement") and those set forth in Exhibit A, the terms and conditions of the Master Agreement shall take precedence.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT

Point Blank Enterprises, Inc.

Master Agreement No: 2016-181

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

Notwithstanding the above, the Master Agreement and this Participating Addendum shall be governed by and shall be interpreted in accordance with the laws of the State of Rhode Island; venue of any action brought with regard to this engagement shall be in Providence County, Providence, Rhode Island, and Contractor accepts the personal jurisdiction of such courts.

4. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: Point Blank Enterprises, Inc.

Name	Camila Oliveira, Sales & Marketing
Address	2102 SW 2 nd Street, Pompano Beach, FL 33069
Telephone	(954) 630-0900 Ext. 1524
E-mail	coliveira@pbearmor.com

Participating Entity:

Name	State of Rhode Island, Division of Purchases
Address	1 Capitol Hill, Providence, RI 02908
Telephone	John A. Cowell, 401-574-8114
Fax	401-574-8387
E-mail	John.cowell@purchasing.ri.gov

5. **Subcontractors:** All Point Blank Enterprises, Inc. Distributors authorized in the State of Rhode Island, as shown on the dedicated Point Blank Enterprises, Inc. NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's Distributor's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

PARTICIPATING ADDENDUM
NASPO ValuePoint
Body Armor Products
Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
Point Blank Enterprises, Inc.
Master Agreement No: 2016-181
(hereinafter "Contractor")

And
State of Rhode Island/Division of Purchases
(hereinafter "Participating State/Entity")

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Rhode Island	Contractor: Point Blank Enterprises, Inc.
By: <i>Michael D. McIntyre</i> <i>Deputy Purchasing Agent</i>	By: <i>[Signature]</i>
Name: Nancy R. McIntyre	Name: <i>IVAN HABIBE</i>
Title: Purchasing Agent	Title: <i>CPO</i>
Date: <i>9/30/16</i>	Date: <i>9/7/16</i>

[Additional signatures as required by Participating State]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

**[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]**

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Body Armor Outlet, LLC**Address:** 26 Ermer Rd.**City:** Salem**State:** NH**Zip:** 03079**Primary Contact:** Ray Bellia**Phone:** (603)819-5000**Email:** ray@bodyarmoroutlet.com**Website:** www.bodyarmoroutlet.com**FEIN:** 27-2304236**Areas Covered:**

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Guardian Uniform & Supply, LLC**Address:** 40 Robbins Rd**City:** Springfield**State:** MA**Zip:** 01104**Primary Contact:** Terry Goodrich**Phone:** 413-858-8880**Email:** armor@guardianuniform.com**Website:** www.guardianuniform.com**FEIN:** 20-2866882**Areas Covered:**

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name:**Address:****City:****State:****Zip:****Primary Contact:****Phone:****Email:****Website:****FEIN:****Areas Covered:**

Manufacturer Name:

Notice of Contract Purchase Agreement



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

V E N D O R	JUREK BROS INC PO BOX 408 GREENFIELD, MA 01301 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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BODY ARMOR PRODUCTS	
Award Number	3615964
Revision Number	0
Effective Period	20-MAR-2019 - 15-MAR-2020
Approved PO Date	21-MAR-2019
Vendor Number	15619-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - McGurn, Cheryl
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

DELIVERY AS REQUESTED

3/20/19 - 3/15/20

THIS CONTRACT IS A NASPO VALUE POINT COOPERATIVE AGREEMENT THAT THE STATE OF RHODE ISLAND IS PARTICIPATING IN. MPA #512 AS AWARDED ON 3/23/16 THE PURCHASE ORDER IS EXCLUSIVE TO THE STATE OF RHODE ISLAND.

MASTER AGREEMENT JUREK BROTHERS INC.
DISTRIBUTOR/AGENT FOR SAFARILAND LLC.

SUPPLIER CONTACT:
STEVE JUREK

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

WWW.JUREKBROTHERS.COM
INFO@JUREKBROTHERS.COM
413-774-2783

Reference Documents: SAFARILAND MPA.pdf
3488650.pdf
201903081127.pdf

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 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

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.

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.

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.

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.

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.

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.

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.

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.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

1. **Scope:** This addendum covers the **Body Armor Products** led by the State of **Colorado** for use by state agencies and other entities located in the Participating State/Entity authorized by that state's statutes to utilize state/entity contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. The participating State includes all Executive Agencies of the State of Rhode Island. Additionally, the same terms and conditions of the Participating Agreement shall be offered to the Legislative and Judicial Branches of Rhode Island, the Board of Governors for Higher Education (including the University of Rhode Island, Rhode Island College and the Community College of Rhode Island), municipalities (including cities, towns and school districts), and quasi-public agencies.
3. **Participating State/Entity Modifications or Additions to Master Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Participating State/Entity to check one box.

☐ No changes to the terms and conditions of the Master Agreement are required

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

The additional terms and conditions set forth as Exhibit A and entitled "State of Rhode Island Procurement Regulations – Appendix A General Conditions of Purchase" are hereby incorporated by reference into this Participating Addendum. To the extent of an express conflict between the terms and conditions of the State of Colorado Price Agreement Number 2016-178 ("Master Agreement") and those set forth in Exhibit A, the terms and conditions of the Master Agreement shall take precedence.

Notwithstanding the above, the Master Agreement and this Participating Addendum shall

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

be governed by and shall be interpreted in accordance with the laws of the State of Rhode Island; venue of any action brought with regard to this engagement shall be in Providence County, Providence, Rhode Island, and Contractor accepts the personal jurisdiction of such courts.

4. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: Safariland, LLC

Name	Jason Brown, Director of Business Development
Address	13386 International Parkway, Jacksonville, FL 32218
Telephone	(904) 485-1835
E-mail	Jason.brown3@safariland.com

Participating Entity:

Name	State of Rhode Island, Division of Purchases
Address	1 Capitol Hill, Providence, RI 02908
Telephone	John A. Cowell, 401-574-8114
Fax	401-574-8387
E-mail	John.cowell@purchasing.ri.gov

5. **Subcontractors:** All Safariland, LLC Distributors authorized in the State of Rhode Island, as shown on the dedicated Safariland, LLC NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's Distributor's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Rhode Island	Contractor: Safariland, LLC
By: <i>Nancy R. McIntyre</i> <i>Deputy Purchasing Agent</i>	By: <i>Debbie Conley</i>
Name: Nancy R. McIntyre	Name: Debbie Conley
Title: Purchasing Agent	Title: VP, General Manager
Date: <i>9/30/16</i>	Date: 9/12/16

[Additional signatures as required by Participating State]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

**[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]**

Manufacturer Identifying Information

Manufacturer Name: Safariland LLC

Address: 13386 International Pkwy.

City: Jacksonville

State: FL

Zip: 32218

Primary Contact: Dominick Provisiero

Phone: 631-520-1060

Email: Dominick.Provisiero@safariland.com

Website: www.safariland.com

FEIN: 59-2044869

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Jurek Brothers Inc

Address: PO Box 408

City: Greenfield

State: MA

Zip: 01302

Primary Contact: Steve Jurek

Phone: 413-774-2783

Email: info@jurekbrothers.com

Website: www.jurekbrothers.com

FEIN: 04-2039721

Areas Covered: ME, MA, NH, RI & VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Atlantic Tactical

Address: 763 Corporate Circle

City: New Cumberland

State: PA

Zip: 17070

Primary Contact: Lenny Smith

Phone: 978-505-4714

Email: lsmith@atlantictactical.com

Website: www.atlantictactical.com

FEIN: 23-2082171

Areas Covered: NY, PA, MD, WV, NJ, RI

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Interstate Arms

Address: 6 Dunham

City: Billerica

State: MA

Zip: 01821

Primary Contact: Susan Ferri

Phone: 978-667-7060

Email: sue@intersatearms.com

Website: www.interstatearms.com

FEIN: 04-3098194

Areas Covered: MA, RI, NH, ME, VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: MHQ

Address: 401 Elm St

City: Marlborough

State: MA

Zip: 01752

Primary Contact: Robert Keens

Phone: 508-726-3477

Email: rkeens@MHQ.com

Website: www.mhq.com

FEIN: 04-2265390

Areas Covered: MA, RI, NH, ME, VT

MASTER AGREEMENT AMENDMENT

Amendment # 3	Master Agreement # 2016-179 Original Contract CMS # 88355	Amendment CMS # 126984
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1. PARTIES

This Amendment to the above-referenced Master Agreement is entered into by and between GH Armor Systems Inc. (hereinafter called "Contractor"), and the State of Colorado, acting by and through the Department of Personnel & Administration, State Purchasing & Contracts Office (hereinafter called the "State"), and collectively referred to as the "Parties."

2. EFFECTIVE DATE AND ENFORCEABILITY

This Amendment shall not be effective or enforceable until it is approved and signed by the Colorado State Controller or designee (hereinafter called the "Effective Date"). The State shall not be liable to pay or reimburse Contractor for any performance hereunder including, but not limited to, costs or expenses incurred, or be bound by any provision hereof prior to the Effective Date.

3. FACTUAL RECITALS

A. The Parties entered into a Master Agreement effective March 21, 2016, that authorized Participating States to execute Participating Addenda with the Contractor for Body Armor Products, as set forth in the NASPO ValuePoint Master Agreement, Contract number 2016-179.

B. Contractor's legal name was corrected to GH Armor Systems Inc., per Amendment #1, CMS # 91170.

C. The Master Agreement was extended through March 15, 2019, as set forth in Amendment # 2, CMS # 107115.

4. CONSIDERATION

The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Amendment.

5. LIMITS OF EFFECT

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments thereto, if any, remain in full force and effect except as specifically modified herein.

6. MODIFICATIONS

This Amendment shall extend the term through March 15, 2020.

7. START DATE

This Amendment shall take effect on the Effective Date or March 16, 2019, whichever is sooner.

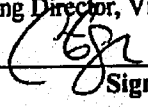
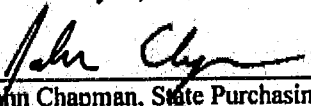
8. ORDER OF PRECEDENCE

Except for the Special Provisions, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Master Agreement, the provisions of this Amendment shall in all respects supersede, govern, and control.

9. AVAILABLE FUNDS

Financial obligations of the state payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, or otherwise made available.

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

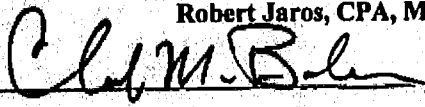
CONTRACTOR GH Armor Systems Inc. By: Chris Grado Title: Managing Director, Vice President  Signature Date: 1/9/2019	STATE OF COLORADO John W. Hickenlooper, Governor Department of Personnel and Administration June Taylor, Executive Director  By: John Chapman, State Purchasing Manager Date: 1/15/19
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ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State contracts. This Amendment is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER

Robert Jaros, CPA, MBA, JD

By:  Date: 1/15/19

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

1. **Scope:** This addendum covers the **Body Armor Products** led by the State of **Colorado** for use by state agencies and other entities located in the Participating State/Entity authorized by that state's statutes to utilize state/entity contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. The participating State includes all Executive Agencies of the State of Rhode Island. Additionally, the same terms and conditions of the Participating Agreement shall be offered to the Legislative and Judicial Branches of Rhode Island, the Board of Governors for Higher Education (including the University of Rhode Island, Rhode Island College and the Community College of Rhode Island), municipalities (including cities, towns and school districts), and quasi-public agencies.
3. **Participating State/Entity Modifications or Additions to Master Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Participating State/Entity to check one box.

☐ No changes to the terms and conditions of the Master Agreement are required

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

The additional terms and conditions set forth as Exhibit A and entitled "State of Rhode Island Procurement Regulations – Appendix A General Conditions of Purchase" are hereby incorporated by reference into this Participating Addendum. To the extent of an express conflict between the terms and conditions of the State of Colorado Price Agreement Number 2016-178 ("Master Agreement") and those set forth in Exhibit A, the terms and conditions of the Master Agreement shall take precedence.

Notwithstanding the above, the Master Agreement and this Participating Addendum shall

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

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MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

be governed by and shall be interpreted in accordance with the laws of the State of Rhode Island; venue of any action brought with regard to this engagement shall be in Providence County, Providence, Rhode Island, and Contractor accepts the personal jurisdiction of such courts.

4. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: Safariland, LLC

Name	Jason Brown, Director of Business Development
Address	13386 International Parkway, Jacksonville, FL 32218
Telephone	(904) 485-1835
E-mail	Jason.brown3@safariland.com

Participating Entity:

Name	State of Rhode Island, Division of Purchases
Address	1 Capitol Hill, Providence, RI 02908
Telephone	John A. Cowell, 401-574-8114
Fax	401-574-8387
E-mail	John.cowell@purchasing.ri.gov

5. **Subcontractors:** All Safariland, LLC Distributors authorized in the State of Rhode Island, as shown on the dedicated Safariland, LLC NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's Distributor's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Rhode Island	Contractor: Safariland, LLC
By: <i>Nancy R. McIntyre</i> <i>Deputy Purchasing Agent</i>	By: <i>Debbie Conley</i>
Name: Nancy R. McIntyre	Name: Debbie Conley
Title: Purchasing Agent	Title: VP, General Manager
Date: <i>9/30/16</i>	Date: 9/12/16

[Additional signatures as required by Participating State]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

**[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]**

Manufacturer Identifying Information

Manufacturer Name: Safariland LLC

Address: 13386 International Pkwy.

City: Jacksonville

State: FL

Zip: 32218

Primary Contact: Dominick Provisiero

Phone: 631-520-1060

Email: Dominick.Provisiero@safariland.com

Website: www.safariland.com

FEIN: 59-2044869

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Jurek Brothers Inc

Address: PO Box 408

City: Greenfield

State: MA

Zip: 01302

Primary Contact: Steve Jurek

Phone: 413-774-2783

Email: info@jurekbrothers.com

Website: www.jurekbrothers.com

FEIN: 04-2039721

Areas Covered: ME, MA, NH, RI & VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Atlantic Tactical

Address: 763 Corporate Circle

City: New Cumberland

State: PA

Zip: 17070

Primary Contact: Lenny Smith

Phone: 978-505-4714

Email: lsmith@atlantictactical.com

Website: www.atlantictactical.com

FEIN: 23-2082171

Areas Covered: NY, PA, MD, WV, NJ, RI

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Interstate Arms

Address: 6 Dunham

City: Billerica

State: MA

Zip: 01821

Primary Contact: Susan Ferri

Phone: 978-667-7060

Email: sue@intersatearms.com

Website: www.interstatearms.com

FEIN: 04-3098194

Areas Covered: MA, RI, NH, ME, VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: MHQ

Address: 401 Elm St

City: Marlborough

State: MA

Zip: 01752

Primary Contact: Robert Keens

Phone: 508-726-3477

Email: rkeens@MHQ.com

Website: www.mhq.com

FEIN: 04-2265390

Areas Covered: MA, RI, NH, ME, VT

Notice of Contract Purchase Agreement



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

V E N D O R	ATLANTIC TACTICAL INC 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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BODY ARMOR PRODUCTS	
Award Number	3615967
Revision Number	0
Effective Period	20-MAR-2019 - 15-MAR-2020
Approved PO Date	21-MAR-2019
Vendor Number	21344-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - McGurn, Cheryl
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

DELIVERY AS REQUESTED

3/20/2019 - 3/15/2020

THIS CONTRACT IS A NASPO VALUE POINT COOPERATIVE AGREEMENT THAT THE STATE OF RHODE ISLAND IS PARTICIPATING IN. MPA #512 AS AWARDED ON 3/23/16 THE PURCHASE ORDER IS EXCLUSIVE TO THE STATE OF RHODE ISLAND.

**MASTER AGREEMENT ATLANTIC TACTICAL
DISTRIBUTOR/AGENT FOR SAFARILAND LLC.**

**SUPPLIER CONTACT:
LENNY SMITH**

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

WWW.ATLANTICTACTICAL.COM
LSMITH@ATLANTICTACTICAL.COM
978-505-4714

Reference Documents: SAFARILAND MPA.pdf
3488650.pdf
201903081127.pdf

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STATE PURCHASING AGENT
 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

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.

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.

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.

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.

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.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	INTERSTATE ARMS CORP 6G DUNHAM RD BILLERICA, MA 01821 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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BODY ARMOR PRODUCTS	
Award Number	3615970
Revision Number	0
Effective Period	20-MAR-2019 - 15-MAR-2020
Approved PO Date	21-MAR-2019
Vendor Number	8637-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - McGurn, Cheryl
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

DELIVERY AS REQUESTED

3/20/2019 - 3/15/2020

THIS CONTRACT IS A NASPO VALUE POINT COOPERATIVE AGREEMENT THAT THE STATE OF RHODE ISLAND IS PARTICIPATING IN. MPA #512 AS AWARDED ON 3/23/16 THE PURCHASE ORDER IS EXCLUSIVE TO THE STATE OF RHODE ISLAND.

MASTER AGREEMENT INTERSTATE ARMS.
DISTRIBUTOR/AGENT FOR SAFARILAND LLC.

SUPPLIER CONTACT:
SUSAN FERRI

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

WWW.INTERSTATEARMS.COM
SUE@INTERSTATEARMS.COM
978-667-7060

Reference Documents: SAFARILAND MPA.pdf
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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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.

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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.

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.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	MHQ INC 401 ELM ST MARLBOROUGH, MA 01752 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

BODY ARMOR PRODUCTS	
Award Number	3615971
Revision Number	0
Effective Period	20-MAR-2019 - 15-MAR-2020
Approved PO Date	21-MAR-2019
Vendor Number	5138-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - McGurn, Cheryl
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

DELIVERY AS REQUESTED

3/20/2019 - 3/15/2020

THIS CONTRACT IS A NASPO VALUE POINT COOPERATIVE AGREEMENT THAT THE STATE OF RHODE ISLAND IS PARTICIPATING IN. MPA #512 AS AWARDED ON 3/23/16 THE PURCHASE ORDER IS EXCLUSIVE TO THE STATE OF RHODE ISLAND.

MASTER AGREEMENT MHQ
DISTRIBUTOR/AGENT FOR SAFARILAND LLC.

SUPPLIER CONTACT:
ROBERT KEENS

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

WWW.MHQ.COM
RKEENS@MHQ.COM

Reference Documents: SAFARILAND MPA.pdf
3488650.pdf
201903081127.pdf

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 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

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.

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.

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.

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.

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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>

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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.

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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.

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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,

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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.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

1. **Scope:** This addendum covers the **Body Armor Products** led by the State of **Colorado** for use by state agencies and other entities located in the Participating State/Entity authorized by that state's statutes to utilize state/entity contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. The participating State includes all Executive Agencies of the State of Rhode Island. Additionally, the same terms and conditions of the Participating Agreement shall be offered to the Legislative and Judicial Branches of Rhode Island, the Board of Governors for Higher Education (including the University of Rhode Island, Rhode Island College and the Community College of Rhode Island), municipalities (including cities, towns and school districts), and quasi-public agencies.
3. **Participating State/Entity Modifications or Additions to Master Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Participating State/Entity to check one box.

☐ No changes to the terms and conditions of the Master Agreement are required

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

The additional terms and conditions set forth as Exhibit A and entitled "State of Rhode Island Procurement Regulations – Appendix A General Conditions of Purchase" are hereby incorporated by reference into this Participating Addendum. To the extent of an express conflict between the terms and conditions of the State of Colorado Price Agreement Number 2016-178 ("Master Agreement") and those set forth in Exhibit A, the terms and conditions of the Master Agreement shall take precedence.

Notwithstanding the above, the Master Agreement and this Participating Addendum shall

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

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Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

be governed by and shall be interpreted in accordance with the laws of the State of Rhode Island; venue of any action brought with regard to this engagement shall be in Providence County, Providence, Rhode Island, and Contractor accepts the personal jurisdiction of such courts.

4. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: Safariland, LLC

Name	Jason Brown, Director of Business Development
Address	13386 International Parkway, Jacksonville, FL 32218
Telephone	(904) 485-1835
E-mail	Jason.brown3@safariland.com

Participating Entity:

Name	State of Rhode Island, Division of Purchases
Address	1 Capitol Hill, Providence, RI 02908
Telephone	John A. Cowell, 401-574-8114
Fax	401-574-8387
E-mail	John.cowell@purchasing.ri.gov

5. **Subcontractors:** All Safariland, LLC Distributors authorized in the State of Rhode Island, as shown on the dedicated Safariland, LLC NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's Distributor's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

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And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Rhode Island	Contractor: Safariland, LLC
By: <i>Nancy R. McIntyre</i> <i>Deputy Purchasing Agent</i>	By: <i>Debbie Conley</i>
Name: Nancy R. McIntyre	Name: Debbie Conley
Title: Purchasing Agent	Title: VP, General Manager
Date: <i>9/30/16</i>	Date: 9/12/16

[Additional signatures as required by Participating State]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

**[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]**

Manufacturer Identifying Information

Manufacturer Name: Safariland LLC

Address: 13386 International Pkwy.

City: Jacksonville

State: FL

Zip: 32218

Primary Contact: Dominick Provisiero

Phone: 631-520-1060

Email: Dominick.Provisiero@safariland.com

Website: www.safariland.com

FEIN: 59-2044869

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Jurek Brothers Inc

Address: PO Box 408

City: Greenfield

State: MA

Zip: 01302

Primary Contact: Steve Jurek

Phone: 413-774-2783

Email: info@jurekbrothers.com

Website: www.jurekbrothers.com

FEIN: 04-2039721

Areas Covered: ME, MA, NH, RI & VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Atlantic Tactical

Address: 763 Corporate Circle

City: New Cumberland

State: PA

Zip: 17070

Primary Contact: Lenny Smith

Phone: 978-505-4714

Email: lsmith@atlantictactical.com

Website: www.atlantictactical.com

FEIN: 23-2082171

Areas Covered: NY, PA, MD, WV, NJ, RI

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Interstate Arms

Address: 6 Dunham

City: Billerica

State: MA

Zip: 01821

Primary Contact: Susan Ferri

Phone: 978-667-7060

Email: sue@intersatearms.com

Website: www.interstatearms.com

FEIN: 04-3098194

Areas Covered: MA, RI, NH, ME, VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: MHQ

Address: 401 Elm St

City: Marlborough

State: MA

Zip: 01752

Primary Contact: Robert Keens

Phone: 508-726-3477

Email: rkeens@MHQ.com

Website: www.mhq.com

FEIN: 04-2265390

Areas Covered: MA, RI, NH, ME, VT

MASTER AGREEMENT AMENDMENT

Amendment # 3	Master Agreement # 2016-179 Original Contract CMS # 88355	Amendment CMS # 126984
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1. PARTIES

This Amendment to the above-referenced Master Agreement is entered into by and between GH Armor Systems Inc. (hereinafter called "Contractor"), and the State of Colorado, acting by and through the Department of Personnel & Administration, State Purchasing & Contracts Office (hereinafter called the "State"), and collectively referred to as the "Parties."

2. EFFECTIVE DATE AND ENFORCEABILITY

This Amendment shall not be effective or enforceable until it is approved and signed by the Colorado State Controller or designee (hereinafter called the "Effective Date"). The State shall not be liable to pay or reimburse Contractor for any performance hereunder including, but not limited to, costs or expenses incurred, or be bound by any provision hereof prior to the Effective Date.

3. FACTUAL RECITALS

A. The Parties entered into a Master Agreement effective March 21, 2016, that authorized Participating States to execute Participating Addenda with the Contractor for Body Armor Products, as set forth in the NASPO ValuePoint Master Agreement, Contract number 2016-179.

B. Contractor's legal name was corrected to GH Armor Systems Inc., per Amendment #1, CMS # 91170.

C. The Master Agreement was extended through March 15, 2019, as set forth in Amendment # 2, CMS # 107115.

4. CONSIDERATION

The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Amendment.

5. LIMITS OF EFFECT

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments thereto, if any, remain in full force and effect except as specifically modified herein.

6. MODIFICATIONS

This Amendment shall extend the term through March 15, 2020.

7. START DATE

This Amendment shall take effect on the Effective Date or March 16, 2019, whichever is sooner.

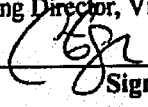
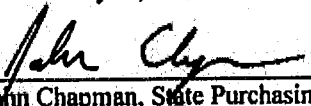
8. ORDER OF PRECEDENCE

Except for the Special Provisions, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Master Agreement, the provisions of this Amendment shall in all respects supersede, govern, and control.

9. AVAILABLE FUNDS

Financial obligations of the state payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, or otherwise made available.

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

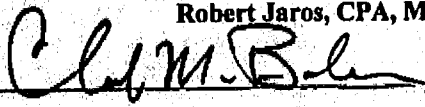
CONTRACTOR GH Armor Systems Inc. By: Chris Grado Title: Managing Director, Vice President  Signature Date: 1/9/2019	STATE OF COLORADO John W. Hickenlooper, Governor Department of Personnel and Administration June Taylor, Executive Director  By: John Chapman, State Purchasing Manager Date: 1/15/19
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ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State contracts. This Amendment is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER

Robert Jaros, CPA, MBA, JD

By:  Date: 1/15/19

PARTICIPATING ADDENDUM

NASPO ValuePoint

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And

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(hereinafter "Participating State/Entity")

1. **Scope:** This addendum covers the **Body Armor Products** led by the State of **Colorado** for use by state agencies and other entities located in the Participating State/Entity authorized by that state's statutes to utilize state/entity contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. The participating State includes all Executive Agencies of the State of Rhode Island. Additionally, the same terms and conditions of the Participating Agreement shall be offered to the Legislative and Judicial Branches of Rhode Island, the Board of Governors for Higher Education (including the University of Rhode Island, Rhode Island College and the Community College of Rhode Island), municipalities (including cities, towns and school districts), and quasi-public agencies.
3. **Participating State/Entity Modifications or Additions to Master Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Participating State/Entity to check one box.

☐ No changes to the terms and conditions of the Master Agreement are required

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

The additional terms and conditions set forth as Exhibit A and entitled "State of Rhode Island Procurement Regulations – Appendix A General Conditions of Purchase" are hereby incorporated by reference into this Participating Addendum. To the extent of an express conflict between the terms and conditions of the State of Colorado Price Agreement Number 2016-178 ("Master Agreement") and those set forth in Exhibit A, the terms and conditions of the Master Agreement shall take precedence.

Notwithstanding the above, the Master Agreement and this Participating Addendum shall

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

be governed by and shall be interpreted in accordance with the laws of the State of Rhode Island; venue of any action brought with regard to this engagement shall be in Providence County, Providence, Rhode Island, and Contractor accepts the personal jurisdiction of such courts.

4. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: Safariland, LLC

Name	Jason Brown, Director of Business Development
Address	13386 International Parkway, Jacksonville, FL 32218
Telephone	(904) 485-1835
E-mail	Jason.brown3@safariland.com

Participating Entity:

Name	State of Rhode Island, Division of Purchases
Address	1 Capitol Hill, Providence, RI 02908
Telephone	John A. Cowell, 401-574-8114
Fax	401-574-8387
E-mail	John.cowell@purchasing.ri.gov

5. **Subcontractors:** All Safariland, LLC Distributors authorized in the State of Rhode Island, as shown on the dedicated Safariland, LLC NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's Distributor's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

Safariland, LLC

Master Agreement No: **2016-178**

(hereinafter "Contractor")

And

State of Rhode Island/Division of Purchases

(hereinafter "Participating State/Entity")

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Rhode Island	Contractor: Safariland, LLC
By: <i>Nancy R. McIntyre</i> <i>Deputy Purchasing Agent</i>	By: <i>Debbie Conley</i>
Name: Nancy R. McIntyre	Name: Debbie Conley
Title: Purchasing Agent	Title: VP, General Manager
Date: <i>9/30/16</i>	Date: 9/12/16

[Additional signatures as required by Participating State]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

**[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]**

Manufacturer Identifying Information

Manufacturer Name: Safariland LLC

Address: 13386 International Pkwy.

City: Jacksonville

State: FL

Zip: 32218

Primary Contact: Dominick Provisiero

Phone: 631-520-1060

Email: Dominick.Provisiero@safariland.com

Website: www.safariland.com

FEIN: 59-2044869

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Jurek Brothers Inc

Address: PO Box 408

City: Greenfield

State: MA

Zip: 01302

Primary Contact: Steve Jurek

Phone: 413-774-2783

Email: info@jurekbrothers.com

Website: www.jurekbrothers.com

FEIN: 04-2039721

Areas Covered: ME, MA, NH, RI & VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Atlantic Tactical

Address: 763 Corporate Circle

City: New Cumberland

State: PA

Zip: 17070

Primary Contact: Lenny Smith

Phone: 978-505-4714

Email: lsmith@atlantictactical.com

Website: www.atlantictactical.com

FEIN: 23-2082171

Areas Covered: NY, PA, MD, WV, NJ, RI

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Interstate Arms

Address: 6 Dunham

City: Billerica

State: MA

Zip: 01821

Primary Contact: Susan Ferri

Phone: 978-667-7060

Email: sue@intersatearms.com

Website: www.interstatearms.com

FEIN: 04-3098194

Areas Covered: MA, RI, NH, ME, VT

Distributor/Agent (Rhode Island)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: MHQ

Address: 401 Elm St

City: Marlborough

State: MA

Zip: 01752

Primary Contact: Robert Keens

Phone: 508-726-3477

Email: rkeens@MHQ.com

Website: www.mhq.com

FEIN: 04-2265390

Areas Covered: MA, RI, NH, ME, VT

Notice of Contract Purchase Agreement



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

V E N D O R	GUARDIAN UNIFORM AND SUPPLY LLC 40 ROBBINS RD SPRINGFIELD, MA 01104 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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BODY ARMOR PRODUCTS	
Award Number	3615978
Revision Number	0
Effective Period	20-MAR-2019 - 15-MAR-2020
Approved PO Date	21-MAR-2019
Vendor Number	51941

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - McGurn, Cheryl
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

3/20/2019 - 3/15/2020

THIS CONTRACT IS A NASPO VALUE POINT COOPERATIVE AGREEMENT THAT THE STATE OF RHODE ISLAND IS PARTICIPATING IN. MPA #512 AS AWARDED ON 3/27/16 THE PURCHASE ORDER IS EXCLUSIVE TO THE STATE OF RHODE ISLAND.

MASTER AGREEMENT POINT BLANK ENTERPRISES INC. 2016-181
DISTRIBUTOR/AGENT FOR RHODE ISLAND GUARDIAN UNIFORM & SUPPLY, LLC

DELIVERY AS REQUESTED

SUPPLIER CONTACT:
TERRY GOODRICH

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

WWW.GUARDIANUNIFORM.COM
ARMOR@GUARDIANUNIFORM.COM
413-858-8880

Reference Documents: POINT BLANK MPA.pdf
3488654.pdf
201903081145.pdf

INVOICE TO
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STATE PURCHASING AGENT
 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

INSURANCE REQUIREMENTS (ADDITIONAL)

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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.

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.

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.

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.

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.

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.

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.

Notice of Contract Purchase Agreement



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

V E N D O R	GALLS LLC 1340 RUSSELL CAVE RD LEXINGTON, KY 40505 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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BODY ARMOR PRODUCTS	
Award Number	3615979
Revision Number	0
Effective Period	20-MAR-2019 - 15-MAR-2020
Approved PO Date	21-MAR-2019
Vendor Number	30553-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- McGurn, Cheryl
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

3/20/2019 - 3/15/2020

THIS CONTRACT IS A NASPO VALUE POINT COOPERATIVE AGREEMENT THAT THE STATE OF RHODE ISLAND IS PARTICIPATING IN. MPA #512 AS AWARDED ON 3/27/16 THE PURCHASE ORDER IS EXCLUSIVE TO THE STATE OF RHODE ISLAND.

MASTER AGREEMENT POINT BLANK ENTERPRISES INC. 2016-181
 DISTRIBUTOR/AGENT FOR RHODE ISLAND GALLS, LLC

DELIVERY AS REQUESTED

SUPPLIER CONTACT:
 ROBERT HOGAN

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

WWW.GALLS.COM
HOGAN-ROBERT@GALLS.COM
800-876-4242

Reference Documents: POINT BLANK MPA.pdf
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 Nancy R. McIntyre

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Terms and Conditions

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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.

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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.

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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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	US ARMOR CORPORATION 10715 BLOOMFIELD AVE SANTA FE SPRINGS, CA 90670-3913 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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BODY ARMOR PRODUCTS	
Award Number	3653895
Revision Number	0
Effective Period	01-NOV-2019 - 15-MAR-2020
Approved PO Date	04-NOV-2019
Vendor Number	58959

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Yattaw, Sharon
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

11/01/2019 - 3/15/2020

MPA 512 Body Armor Products

The purpose of this Master Price Agreement is to provide new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor NIJ Standard 0101.06 and Stab Resistance of Personal Body Armor NIJ Standard 0115.00. Acceptable Products are those that are published on the Compliant Products List (CPL).

Supplier Contract:
 U.S. Armor Corporation
 Name: Stephen Armellino

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Phone: 562.207.4240
Email: stevea@usarmor.com
Website: www.usarmor.com

Reference Documents: US ARMOR Signed
Agreement.pdf

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 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

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.

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.

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.

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.

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.

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.

MPA 1% ADMINISTRATIVE FEE

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.

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).

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.

QUARTERLY REPORTS

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.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

U.S. Armor Corporation

Master Agreement No: **2016-185**

(hereinafter "Contractor")

And

State of Rhode Island

(hereinafter "Participating State/Entity")

1. **Scope:** This addendum covers the **Body Armor Products** led by the State of **Colorado** for use by state agencies and other entities located in the Participating State of Rhode Island authorized by that state's statutes to utilize State of Rhode Island contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use State of Rhode Island contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. **Participating State/Entity Modifications or Additions to Master Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Participating State/Entity to check one box.

☐ No changes to the terms and conditions of the Master Agreement are required

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

This Master Agreement shall be subject to the Rhode Island "State Purchases Act", R. I. Gen. Laws § 37-2-1, et seq., the Rhode Island Procurement Regulations and the Rhode Island General Conditions of Purchase (copy attached). Jurisdiction and venue for any lawsuits arising here from shall be in the Providence Superior Court and shall be governed by the laws of the State of Rhode Island without reference to its principles of conflicts of laws.

<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

<https://www.ridop.ri.gov/rules-regulations/> (General Conditions- Addendum A)

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

U.S. Armor Corporation

Master Agreement No: **2016-185**

(hereinafter "Contractor")

And

State of Rhode Island

(hereinafter "Participating State/Entity")

MPA 1% ADMIN FEE

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R.I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

4. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: U.S. Armor Corporation

Name	Steve Armellino, President
Address	10715 Bloomfield Ave., Santa Fe Springs, CA 90670
Telephone	(562) 207-4240
Fax	(562) 207-4238
E-mail	stevea@usarmor.com

Participating Entity:

Name	Sharon Yattaw, State of Rhode Island
Address	One Capitol Hill Fl 2, Providence, RI 02908-5855
Telephone	(401) 574-8152
Fax	(401) 574-8387
E-mail	Sharon.Yattaw@purchasing.ri.gov

5. **Subcontractors:** All U.S. Armor Corporation Distributors authorized in the State of Rhode Island, as shown on the dedicated U.S. Armor Corporation NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement.

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

U.S. Armor Corporation

Master Agreement No: 2016-185

(hereinafter "Contractor")

And

State of Rhode Island

(hereinafter "Participating State/Entity")

The Contractor's Distributor's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: <i>State of Rhode Island</i>	Contractor: U.S. Armor Corporation
By: <i>Michael D. Mitchell</i>	By: <i>Stephen Armellino</i>
Name: <i>Michael D. Mitchell</i>	Name: Stephen Armellino
Title: <i>Deputy Purchasing Agent</i>	Title: President
Date: <i>10/15/19</i>	Date:

[Additional signatures as required by Participating State]

PARTICIPATING ADDENDUM

NASPO ValuePoint

Body Armor Products

Administered by the State of **Colorado** (hereinafter "Lead State")

MASTER AGREEMENT

U.S. Armor Corporation

Master Agreement No: **2016-185**

(hereinafter "Contractor")

And

State of Rhode Island

(hereinafter "Participating State/Entity")

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

**[Please email fully executed PDF copy of this document to
PA@naspovaluepoint.org to support documentation of participation
and posting in appropriate data bases]**



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

CONTRACT USER GUIDE
SAFETY DEVICES – PERSONAL TRAFFIC AND WORKZONE
MASTER PRICE AGREEMENT (“MPA”) #515
BID SOLICITATION 7550253
CONTRACT TERM HAS BEEN
EXTENDED FROM 4/1/2016 – 3/31/2018
TO 3/31/2020

Note: Under Solicitation [#7601776](#) new contracts for MPA 515 will be awarded with a start date of 4/1/2020 and new pricing. Contract Awards currently in the Purchase Order issuance phase will be issued for work commencing 4/1/2020 or later, to the following vendors:

Start Date	PO	Vendor Organization	Telephone #
4/1/2020	3669966	G.T. Safety Products	401-722-2900
4/1/2020	3669982	Safety Source of New England	800-354-6113
4/1/2020	3669979	New England Highway Technologies LLC	401-486-0550
4/1/2020	3669984	Traffic Signs and Safety Inc	401-396-9840

BID SOLICITATION # 7550253 BACKGROUND:

The solicitation was conducted in response to various agency needs for safety devices. Ten vendors responded to the solicitation and eight awards were issued.

CONTRACT SUMMARY:

The vendors were requested to provide a **percentage discount from the manufacturer’s list** price for a variety of safety products including, but not limited to, truck mounted attenuators, arrow boards, water barriers, traffic barrels, traffic cones, sign stands, safety vests, fall protection equipment, gloves, safety glasses, hard hats, respirators, etc.

All products delivered under this agreement shall be **delivered FOB destination**, and no other shipping charges are acceptable. A summary of the offered discounts is attached.

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).



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

CAPS, QUOTES, RENEWALS & AGENCY REQUIREMENTS:

- Solicit a Minimum of three Written Quotes from MPA Awarded Vendors for each request, where available and applicable.
- Project is capped at \$25,000.
- Agencies must acquire approval from the Division of Purchases for any project anticipated to exceed \$25,000.
- Percentage discount from manufacturer's list, a summary is attached.
- Delivery is FOB destination, no other shipping charges allowed.
- There are 2 one-year renewal options available at the State's sole discretion.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3458713

Vendor Name: Airgas USA LLC
Contact Name: Lance Baier
Tel: 860-444-3017
Email: lance.baier@airgas.com

Purchase Order # 3458733

Vendor Name: ATS Equipment of RI Inc.
Contact Name: Jim Morse
Tel: 401-434-7700
Email: jjmorse@atsequipment.com

Purchase Order # 3460919

Vendor Name: Conney Safety Products
Contact Name: Christa Markee
Tel: 800-356-9100
Email: cmarkee@conney.com

Purchase Order # 3458913

Vendor Name: GT Safety Products Inc.
Contact Name: Kimberly Dale
Tel: 401-722-2900
Email: sales3@gtsafety.com

Purchase Order # 3458975

Vendor Name: New England Highway Technologies LLC
Contact Name: Richard Biso
Tel: 401-486-0550
Email: nhwtech@yahoo.com

Purchase Order # 3458910

Vendor Name: Safety Source of New England Inc.
Contact Name: Brian Kingman
Tel: 800-354-6113
Email: risales@safetysourcenortheast.com



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

Purchase Order # 3458905

Vendor Name: Traffic Signs and Safety Inc.
Contact Name: Tom Coyne
Tel: 401-396-9840
Email: tomc@trafficsignsandsafety.com


Purchase Order # 3460967

Vendor Name: Traffix Devices, Inc.
Contact Name: Denise Sheppard
Tel: 949-361-5663
Email: dsheppard@traffixdevices.com

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill
Title: Chief Buyer
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov

7550253 - SAFETY DEVICES - PERSONAL, TRAFFIC AND WORKZONE
MPA 515 4/1/16 - 3/31/18 with two one-year renewal options

Manufacturers Listing 	Airgas USA	ATS Equipment	Conney	Traffic Signs	Safety Source	GT Safety	Traffix Devices Inc	NE Highway Tech
3M Equipment discount	25.00%	nb	25.00%	10.00%	25.00%	30.00%	nb	10.00%
3M Parts and Accessories discount	20.00%	nb	25.00%	10.00%	25.00%	30.00%	nb	10.00%
cortina Equipment discount	25.00%	5.00%	25.00%	10.00%	nb	20.00%	nb	10.00%
Cortina Parts and Access. Discount	25.00%	5.00%	25.00%	10.00%	nb	20.00%	nb	10.00%
Dick's Safety Equipment discount	20.00%	nb	25.00%	10.00%	30.00%	nb	nb	10.00%
Dick's Safety Parts/Access discount	20.00%	nb	25.00%	10.00%	30.00%	nb	nb	10.00%
MCR Safety equipment discount	25.00%	nb	25.00%	nb	25.00%	20.00%	nb	10.00%
MCR Safety parts/access. Discount	22.00%	nb	25.00%	nb	25.00%	20.00%	nb	10.00%
Miller Equipment discount	23.00%	nb	25.00%	nb	25.00%	24.00%	nb	10.00%
Miller Parts/access. Discount	22.00%	nb	25.00%	nb	25.00%	20.00%	nb	10.00%
Norton Equipment discount	nb	5.00%	25.00%	nb	nb	25.00%	nb	nb
Norton parts/access. Discount	nb	5.00%	25.00%	nb	nb	25.00%	nb	nb
River City equipment discount	23.00%	nb	25.00%	nb	25.00%	20.00%	nb	10.00%
river City parts/access. Discount	23.00%	nb	25.00%	nb	25.00%	20.00%	nb	10.00%
Scorpion equipment discount	23.00%	nb	25.00%	10.00%	nb	nb	17.00%	nb
Scorpion parts/access. Discount	23.00%	nb	25.00%	10.00%	nb	nb	17.00%	nb
Traffic Safety equipment discount	nb	nb	nb	nb	nb	nb	nb	10.00%
Traffic Safety parts/access. Discount	nb	nb	nb	nb	nb	nb	nb	10.00%
Wanco equipment discount	nb	10.00%	nb	10.00%	nb	nb	nb	10.00%
Wanco parts/access. Discount	nb	10.00%	nb	10.00%	nb	nb	nb	10.00%
Work Area Protection equip disc.	nb	nb	25.00%	10.00%	25.00%	20.00%	nb	10.00%
Work Area Protection parts/acc disc.	nb	nb	25.00%	10.00%	25.00%	20.00%	nb	10.00%
Yodock equipment discount	nb	5.00%	nb	10.00%	nb	nb	nb	10.00%
Yodock parts/access.discount	nb	5.00%	nb	10.00%	nb	nb	nb	10.00%
Traffix Devices equip discount	nb	nb	25.00%	10.00%	nb	nb	20.00%	10.00%
Traffix Devices parts/access. Disc.	nb	nb	25.00%	10.00%	nb	nb	20.00%	10.00%

Notice of Contract Purchase Agreement



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

V E N D O R	AIRGAS USA LLC 522 JEFFERSON BLVD WARWICK, RI 02888 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-515 SAFETY DEVICES - PERSONAL, TRAFFIC, AND WORKZONE	
Award Number	3458713
Revision Number	2
Effective Period	01-APR-2016 - 31-MAR-2020
Approved PO Date	20-FEB-2019
Vendor Number	42767-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550253
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3458713

DATE CHANGE:

FROM: 04/01/16 - 03/31/19

TO: 04/01/16 - 03/31/20

REASON/JUSTIFICATION:

RENEWAL OPTION EXERCISED IN ACCORDANCE WITH RFQ 7550253

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
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

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Notice of Contract Purchase Agreement



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

V E N D O R	ATS EQUIPMENT OF RHODE ISLAND INC 51 FALL RIVER AVE REHOBOTH, MA 02769 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-515 SAFETY DEVICES - PERSONAL, TRAFFIC, AND WORKZONE	
Award Number	3458733
Revision Number	4
Effective Period	01-APR-2016 - 31-MAR-2020
Approved PO Date	20-FEB-2019
Vendor Number	42296-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550253
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3458733

DATE CHANGE:

FROM: 04/01/16 - 03/31/19

TO: 04/01/16 - 03/31/20

REASON/JUSTIFICATION:

RENEWAL OPTION EXERCISED IN ACCORDANCE WITH RFQ 7550253

INVOICE TO

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Nancy R. McIntyre
Nancy R. McIntyre

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Notice of Contract Purchase Agreement



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

V E N D O R	TRAFFIC SIGNS & SAFETY INC 70 BALLOU BLVD BRISTOL, RI 02809 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-515 SAFETY DEVICES - PERSONAL, TRAFFIC, AND WORKZONE	
Award Number	3458905
Revision Number	4
Effective Period	01-APR-2016 - 31-MAR-2020
Approved PO Date	20-FEB-2019
Vendor Number	39233-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	LH
Solicitation Number	7550253
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3458905

DATE CHANGE:

FROM: 04/01/16 - 03/31/19

TO: 04/01/16 - 03/31/20

REASON/JUSTIFICATION:

RENEWAL OPTION EXERCISED IN ACCORDANCE WITH RFQ 7550253

INVOICE TO

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	SAFETY SOURCE OF NEW ENGLAND INC 29 GILLESPIE RD CHARLTON, MA 01507 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-515 SAFETY DEVICES - PERSONAL, TRAFFIC, AND WORKZONE	
Award Number	3458910
Revision Number	4
Effective Period	01-APR-2016 - 31-MAR-2020
Approved PO Date	20-FEB-2019
Vendor Number	537-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550253
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3458910

DATE CHANGE:

FROM: 04/01/16 - 03/31/19

TO: 04/01/16 - 03/31/20

REASON/JUSTIFICATION:

RENEWAL OPTION EXERCISED IN ACCORDANCE WITH RFQ 7550253

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
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

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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Notice of Contract Purchase Agreement



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

V E N D O R	G T SAFETY PRODUCTS INC 485 NARRAGANSETT PK DR PAWTUCKET, RI 02861 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-515 SAFETY DEVICES - PERSONAL, TRAFFIC, AND WORKZONE	
Award Number	3458913
Revision Number	3
Effective Period	01-APR-2016 - 31-MAR-2020
Approved PO Date	20-FEB-2019
Vendor Number	671-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550253
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3458913

DATE CHANGE:

FROM: 04/01/16 - 03/31/19

TO: 04/01/16 - 03/31/20

REASON/JUSTIFICATION:

RENEWAL OPTION EXERCISED IN ACCORDANCE WITH RFQ 7550253

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Nancy R. McIntyre
Nancy R. McIntyre

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Notice of Contract Purchase Agreement



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

V E N D O R	NEW ENGLAND HIGHWAY TECHNOLOGIES LLC 1538 ELMWOOD AVE CRANSTON, RI 02910 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-515 SAFETY DEVICES - PERSONAL, TRAFFIC, AND WORKZONE	
Award Number	3458975
Revision Number	2
Effective Period	01-APR-2016 - 31-MAR-2020
Approved PO Date	20-FEB-2019
Vendor Number	21151-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550253
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3458975

DATE CHANGE:

FROM: 04/01/16 - 03/31/19

TO: 04/01/16 - 03/31/20

REASON/JUSTIFICATION:

RENEWAL OPTION EXERCISED IN ACCORDANCE WITH RFQ 7550253

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
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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.

Notice of Contract Purchase Agreement



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

V E N D O R	CONNEY SAFETY PRODUCTS 3202 LATHAM DR MADISON, WI 53713 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-515 SAFETY DEVICES - PERSONAL, TRAFFIC, AND WORKZONE	
Award Number	3460919
Revision Number	2
Effective Period	01-APR-2016 - 31-MAR-2020
Approved PO Date	20-FEB-2019
Vendor Number	2633-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550253
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3460919

DATE CHANGE:

FROM: 04/01/16 - 03/31/19

TO: 04/01/16 - 03/31/20

REASON/JUSTIFICATION:

RENEWAL OPTION EXERCISED IN ACCORDANCE WITH RFQ 7550253

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

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

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.

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.

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.

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.

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.

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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.

Notice of Contract Purchase Agreement



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

V E N D O R	TRAFFIX DEVICES INC 160 AVENIDA LA PATA SAN CLEMENTE, CA 92673 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-515 SAFETY DEVICES - PERSONAL, TRAFFIC, AND WORKZONE	
Award Number	3460967
Revision Number	2
Effective Period	01-APR-2016 - 31-MAR-2020
Approved PO Date	20-FEB-2019
Vendor Number	28159-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550253
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3460967

DATE CHANGE:

FROM: 04/01/16 - 03/31/19

TO: 04/01/16 - 03/31/20

REASON/JUSTIFICATION:

RENEWAL OPTION EXERCISED IN ACCORDANCE WITH RFQ 7550253

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

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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

**CONTRACT USER GUIDE
LIQUID DE-ICING MATERIALS
MASTER PRICE AGREEMENT ("MPA") #518
BID SOLICITATION # 7595491
CONTRACT TERM 10/1/2018 – 9/30/2020
WITH 1 RENEWAL OPTION(S) FOR RENEWAL-YEAR TERM(S) AT THE SOLE
OPTION OF THE STATE**

BACKGROUND:

Solicitation #7595491 was issued on behalf of the Department of Transportation and available all state agencies and municipalities for the purchase of liquid de-icing materials for use on roadways.

CONTRACT SUMMARY:

Vendor to supply Liquid De-Icing products (Calcium/Magnesium Chloride, Magic Minus Zero) for the treatment of roads & highways during winter operations.

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).

Contract Term:

The term of the contract shall commence on *October 1, 2018* and expire *September 30, 2020 with one (1), one-year renewal options at the sole discretion of the State*, unless terminated, cancelled, by the Division. Each contract will automatically renew unless notice is given to the vendor that the contract is not renewed.

Breakdown:

Fiscal Year (FY)19: 10/1/18 – 9/30/19

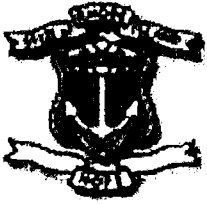
Fiscal Year (FY) 20: 10/1/19 – 9/30/20

Fiscal Year (FY) 21: (Option Year Renewal)

Prices quoted must remain firm and fixed for the period covered by this contract, unless price escalation is herein specified. Prices quoted shall include delivery coast and charges.

Following terms:

Vendor shall assure sufficient stock of products as to provide "on time delivery" within a minimum of one (1) week of order time during the contract period. Cost submitted shall be total



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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Providence, RI 02908-5855

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Fax: (401) 574-8387
Website: www.purchasing.ri.gov

cost: product INCLUDING, but not limited to, fuel, freight charges, etc. (landed cost to agency per request). - No travel, no mileage, no miscellaneous charges, no portal to portal. Failure to deliver a shipment on-time constitutes default by the vendor and gives authority to the State of Rhode Island to rescind the remainder of the contract from defaulted vendor.

All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order: # 3577309
Vendor Name: Innovative Municipal Products (US) Inc.
Contact Information: Syed Ali
Tel: 1-800-387-5777
Sali@innovativecomany.com

DIVISION OF PURCHASES CONTACT:

Name: Gary P. Mosca
Title: Chief Buyer
Tel: 401-574-8118
Email: gary.mosca@purchasing.ri.gov

DOT CONTACT:

Joe Bucci – 401-734-4800
Joseph.bucci@dot.ri.gov

Solicitation 7585491					
Titled: Liquid De-Icing Materials					
				Innovative Municipal Products (US) Inc.	Turf Master Inc.
Line	Description	Qty	Unit	Unit Price	Total
1	FY19: (Group A) 32% Liquid Calcium Chloride with corrosive inhibitor	17,000	Gallon	1.2	no bid
2	FY19: (Group A) 30% Magnesium Chloride with corrosive inhibitor	71,000	Gallon	1.08	no bid
3	FY19 (Group B) Magic Minus Zero	35,000	Gallon	1.34	1.9
4	FY20: (Group A) 32% Liquid Calcium Chloride with corrosive inhibitor	17,000	Gallon	1.2	no bid
5	FY20: (Group A) 30% Magnesium Chloride with corrosive inhibitor	71,000	Gallon	1.08	no bid
6	FY20 (Group B) Magic Minus Zero	35,000	Gallon	1.34	1.95

Notice of Blanket Purchase Agreement



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

V E N D O R	INNOVATIVE MUNICIPAL PRODUCTS US INC DBA INNOVATIVE SURFACE SOLUTIONS 454 RIVER RD GLENMONT, NY 12077 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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LIQUID DE-ICING MATERIALS - MPA 518	
Award Number	3577309
Revision Number	0
Effective Period	01-OCT-2018 - 30-SEP-2019
Approved PO Date	27-SEP-2018
Vendor Number	44311-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7595491
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 10/1/18 - 9/30/19

The Contract Purchase Agreement will be awarded for one (1) year from award date and the State of Rhode Island reserves the right at its sole option to renew for one (1) additional twelve month term.

SUPPLIER CONTACT:

Syed Ali
1-800-387-5777

Line	Description	Unit	Unit Price (USD)
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INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

1	MPA-518 FY19 32% LIQUID CALCIUM CHLORIDE WITH CORROSIVE INHIBITOR PER BID SPECIFICATIONS.	Gallon	1.2
2	MPA-518 FY19 30% MAGNESIUM CHLORIDE WITH CORROSIVE INHIBITOR PER BID SPECIFICATIONS.	Gallon	1.08
3	MPA-518 FY19 MAGIC MINUS ZERO PER BID SPECIFICATIONS.	Gallon	1.34
4	MPA-518 FY20 32% LIQUID CALCIUM CHLORIDE WITH CORROSIVE INHIBITOR PER BID SPECIFICATIONS.	Gallon	1.2
5	MPA-518 FY20 30% MAGNESIUM CHLORIDE WITH CORROSIVE INHIBITOR PER BID SPECIFICATIONS.	Gallon	1.08
6	MPA-518 FY20 MAGIC MINUS ZERO PER BID SPECIFICATIONS.	Gallon	1.34

INVOICE TO

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STATE PURCHASING AGENT


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

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 "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.

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.

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.

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.

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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.

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

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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.

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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

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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.



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

CONTRACT USER GUIDE

Service, Repair and Maintenance for Elevators, Escalators and other Vertical Transportation Equipment - Repair/Parts

Solicitation 75544496 - MPA 534

CONTRACT TERM 11/1/2017 – 10/31/2020

With One (1), 12month renewal option

BACHGROUND:

The Division of Purchases issued RFQ #7554496 for Service, Repair & Maintenance for Elevators, Escalators & other Vertical Transportation Equipment. Three companies submitted proposals all of which possess the technical capabilities to perform requested services. Purchase Orders are issued to all three disciplines.

Work specifications:

Contractor will provide services and/or scope of work applicable to all vertical transportation equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island including but not limited to all State Educational Facilities as needed. Service Provider will perform all Services with respect to any equipment described on any fully executed Location Requirement. Provided services in accordance with solicitation 7554496

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).

Agency information:

1. The hourly billing rates provided in this contract represent the maximum price/rate that may be charged by Vendors. Pricing for this contract includes Mechanical Billing Rates (standard & overtime), monthly Unit Rate and percentage off for specific equipment types. **(see #9, pricing per month per unit).**
2. All labor billed as person hours, or as part of equipment operation hours, shall be compensated at Rhode Island prevailing wage rates.
3. No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
4. No Vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.
5. Agencies should be familiar with the requirements including maintaining vendor "time-in/time-out" logs and verifying billable hours against the logs.
6. **State agencies are required to comply with the following procedures and spending limits of purchase as described in the categories in the table below:**

7. Labor Rates

Labor rates shall be all inclusive without limitations, wages, benefits, vehicle, fuel, tools, mobilization and demobilization, supervision, insurance, all licenses, permits, overhead and profit and all other requirements necessary for the commencement, performance and completion of the Work.

8. Monthly/one (1) Year Agency Agreements:

Agencies may engage in monthly/yearly, service/maintenance/inspection agreements with the awarded contract recipient. Agencies at their own discretion may select a vendor based on pricing provided for this contract or acquire quotes to obtain one (1) years' worth of service under an agency purchase agreement (APA) from this contract.

9. Pricing per Month per Unit:

User Agencies and Vendors reserve the right to negotiate and execute price adjustment increases with the contractor for equipment determined ***“not good condition”*** as necessary to result in the intent of this RFQ. If determined by both entities Vendors may adjust (increase) rates in accordance with inspection(s).

10. Fixed Fee Lump Sum Award:

*This method will apply to those PROJECTS that have a defined scope of work outside scope described within this contract:

No individual Project shall exceed the maximum cost of thirty thousand dollars (\$30,000). A minimum of three (3) written quotes will be required from user agency. The Contractor shall submit a properly itemized proposal covering the requested Work. This proposal shall be itemized to include the various components of work and shall be segregated by labor, materials and equipment in a format satisfactory to the User Agency. Any amount in excess of the maximum dollar amount must be reviewed and receive authorized by the Division. The Division reserves the right to solicit quotes from all Contractors for any project regardless of its estimated value. Contractors must conduct a no cost site inspection and issue a no cost written price quote for any project at the request of the User Agency. The quotation shall be provided within three (3) business days of the original request, and shall include a detailed summary in accordance with the MPA contract rates. The User Agencies shall be under no obligation to pay for Work done without prior approval and the State may at its sole option request alternative quotations.

11. Time and Materials Award:

*This method is for those projects or special tasks for which the specifications are uncertain or difficult to determine in advance.

The cost of the services to be performed under the time and materials provision shall not be increased over the initial cost estimate without a written estimate signed by the agency and Contractor. Contractors must document and submit an estimate for a change in cost or time with sufficient data to allow an evaluation of the estimate. Provide detailed breakdown of the cost and estimate for labor and materials including a detailed breakdown for subcontractors or vendor's work. Include copies of written estimates from subcontractors or vendors. Work Order Limit is not to exceed \$50,000. (T&M)

Agencies should familiarize themselves with solicitation 7554496 “awarded” posted on the State Purchasing website www.purchasing.ri.gov for complete requirements set forth with solicitation.

For Lump Sum Fixed Fee	Vendor provides a total fixed price for the project. The agency is responsible to provide written scope for the project.
Work Order Limit over \$30,000. Exceeding \$30,000 for lump sum fixed fee projects– Requires Approval from State Purchasing. (See instructions below for PO issuance)	
The agency then forwards the following documentation to the Division of Purchases and requests that a purchase order be issued: 1. A Zero Dollar Requisition to include Project Amount. 2. Copy of Each Quote Received 3. <u>Minority Business Enterprise Certificate or Waiver from MBE Office</u> 4. Certificates of insurance in accordance with the MPA Bid Solicitation. When commercial general liability is required, ensure that the Agency is the Certificate Holder and Both the Agency and the State of Rhode Island are Additional Insured.	
Time and Materials	Projects that lack clear scope of work. Typically used for emergency improvements. Agency required to perform intense supervision. Pricing is based on rates for time and materials.
Work Order Limit is not to exceed \$50,000. (T&M)	
Agency Contract Release & Agency Purchase Agreements “APA”; Agencies may release against purchase order for services. (See attached pricing). Agencies are also allowed to create Agency Purchase Agreements (APA’s) against this contract for routine maintenance including but not limited to inspections, service calls, etc.	

Vendor Requirements:

Service Provider will provide the services and/or scope of work applicable to all vertical transportation equipment described on any fully executed and properly delivered Agreement (the “equipment”) on the terms and conditions set forth in this Agreement (the “Services”). The term “Property” hereinafter will refer to the real property of the Purchaser on which the equipment is located. Service Provider will use trained personnel directly employed and supervised by Service Provider or sub-contractors. They will be qualified to keep Purchaser’s equipment properly adjusted, and they will use all reasonable care to maintain that equipment in proper operating condition. Service Provider will regularly and systematically examine, adjust and lubricate as required, and, in Service Provider’s sole opinion, if conditions warrant, Service Provider will repair or replace all equipment parts and devices not specifically excluded by this Agreement.

Supplier Contact:

ThyssennKrupp Elevator

Tim Snow: 781-922-0027

Brent Lewis: 617-908-8815

Otis Elevator Co.

Christine Kassi

401-436-5039 (cell)

Kone Elevator Co.

John Mulcahy

781-568-0657

Division of Purchases contact:

Gary P. Mosca

Chief Buyer

Gary.Mosca@purchasing.ri.gov

401-574-8124

Notice of Contract Purchase Agreement



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

V E N D O R	THYSSENKRUPP ELEVATOR INC 44 ALBION RD STE 103 LINCOLN, RI 02865 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA #534 Servicing and Repairing to Elevators, Escalators & Vertical Transportation Equipment	
Award Number	3532534
Revision Number	0
Effective Period	01-NOV-2017 - 31-OCT-2020
Approved PO Date	23-OCT-2017
Vendor Number	1070-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554496
Freight	Paid
Payment Terms	3%10, 2%15, 1%20, N30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

Contract Period: 11/1/17 - 10/31/20
 with option to renew for one (1), 12-month period.

Provide Servicing, Maintenance and Repairing to Elevators, Escalators and other Vertical Transportation Equipment, for the State of Rhode Island.

Requirements of this contract are in accordance with Purchase Order specifications herein, specifications and documents of Public Solicitation 7554496 and the States Purchasing Regulations and General Conditions of Purchasing.

Price will remain fixed for the term of this award.

No charges other than parts and labor on the job. No travel, no mileage, no miscellaneous charges, no portal to portal.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Contractor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.

Contractors must comply with all applicable prevailing wage rate requirements for all services requested through the duration of the contract.

Supplier Contact:

Sarah Martin

401-258-8381

Reference Documents: Thyssenkrupp PO pirce sheet.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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STATE PURCHASING AGENT

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****MPA 1% ADMIN FEE**

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the-art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

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).

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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.

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QUARTERLY REPORTS

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE

GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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>

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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.

PRICING SHEET - ATTACHMENT "A"

Solicitation #7554496 MPA 534 Service, Repair and Maintenance for Elevators, Escalators and other Vertical Transportation Equipment - Repair/Parts

**Provide Pricing for Fiscal Year's (FY)
indicated below**

FY-18: 7/1/17 - 6/30/18

FY-19: 7/1/18 - 6/30/19

Option Year Pricing: FY-20: 7/1/20 -6/30/21

ThyssenKrupp Elevator

Hourly Scope of Billing Rates	FY-18	FY-19	FY-20	Option Year FY-21
<i>Mechanic Billing Rate - Standard on-site</i>	225	230	235	240
<i>Mechanic Billing rate - overtime on-site</i>	325	335	345	355
<i>Helper Billing rate - standard on-site</i>	180	185	190	195
<i>Helper Billing rate - Overtime on-site</i>	280	288	296	304

Equipment, Service & Repair Related Services Pricing

**Provide Pricing based on per
month per unit assuming
equipment is in good condition.**

	FY-18	FY-19	FY-20	Option Year FY-21
<i>Hydraulic 2-3 openings</i>	225	230	235	240
<i>Geared to 10 openings</i>	290	295	300	305
<i>Gearless to 15 openings</i>	420	430	440	450
<i>MRL's to 10 openings</i>	300	310	320	330
<i>Stair Lift</i>	175	180	185	190
<i>WheelChair Lift</i>	175	180	185	190
<i>Freight Elevator</i>	290	295	300	305
<i>Xtra openings add % Hydraulic/</i>	10%	10%	10%	10%
<i>Rear opening add %</i>	10%	10%	10%	10%
<i>Pwr Frt doors add %</i>	15%	15%	15%	15%
<i>Relay controlled Equip add %</i>	10%	10%	10%	10%

Notice of Contract Purchase Agreement



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

V E N D O R	KONE INC ONE NEW BOSTON DR CANTON, MA 02021 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA #534 Servicing and Repairing to Elevators, Escalators & Vertical Transportation Equipment	
Award Number	3532573
Revision Number	0
Effective Period	01-NOV-2017 - 31-OCT-2020
Approved PO Date	16-OCT-2017
Vendor Number	11850-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554496
Freight	Paid
Payment Terms	3%10, 2%20, 1%25, N30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

Contract Period: 11/1/17 - 10/31/20
 with option to renew for one (1), 12-month period.

Provide Servicing, Maintenance and Repairing to Elevators, Escalators and other Vertical Transportation Equipment, for the State of Rhode Island.

Requirements of this contract are in accordance with Purchase Order specifications herein, specifications and documents of Public Solicitation 7554496 and the States Purchasing Regulations and General Conditions of Purchasing.

Price will remain fixed for the term of this award.

No charges other than parts and labor on the job. No travel, no mileage, no miscellaneous charges, no portal to portal.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Contractor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.

Contractors must comply with all applicable prevailing wage rate requirements for all services requested through the duration of the contract.

Supplier Contact:
Kone Elevator Company
John Mulcahy
781-568-0657

Reference Documents: Kone PO price sheet.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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STATE PURCHASING AGENT

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****MPA 1% ADMIN FEE**

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the-art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

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 "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.

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.

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.

QUARTERLY REPORTS

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE

GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

Solicitation #7554496 MPA 534 Service, Repair and Maintenance for Elevators, Escalators and other Vertical Transportation Equipment - Repair/Parts

Provide Pricing for Fiscal Year's (FY)
indicated below

FY-18: 7/1/17 - 6/30/18

FY-19: 7/1/18 - 6/30/19

Option Year Pricing: FY-20: 7/1/20 -6/30/21

Kone Elevator Company

Hourly Scope of Billing Rates	FY-18	FY-19	FY-20	Option Year FY-21
<i>Mehcanic Billing Rate - Standard on-site</i>	272	280	288	280
<i>Mechanic Billing rate - overtime on-site</i>	408	420	432	420
<i>Helper Billing rate - standard on-site</i>	229	290	295	290
<i>Helper Billing rate - Overtime on-site</i>	318	327	337	327

Equipment, Servive & Repair Related Services Pricing

Provide Pricing based on per
month per unit assuming
equipment is in good condition.

	FY-18	FY-19	FY-20	Option Year FY-21
<i>Hydraulic 2-3 openings</i>	174	179	184	179
<i>Geared to 10 openings</i>	284	292	299	292
<i>Gearless to 15 openings</i>	334	344	354	344
<i>MRL's to 10 openings</i>	284	292	299	292
<i>Stair Lift</i>	50	53	56	59
<i>WheelChair Lift</i>	50	53	56	59
<i>Freight Elevator</i>	334	344	354	344
<i>Xtra openings add % Hydraulic/</i>	14%	14%	14%	14%
<i>Rear opening add %</i>	9%	9%	9%	9%
<i>Pwr Frt doors add %</i>	9%	9%	9%	9%
<i>Relay controlled Equip add %</i>	0%	0%	0%	0%

Notice of Contract Purchase Agreement



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

V E N D O R	OTIS ELEVATOR CO 9 ROCKY HILL RD SMITHFIELD, RI 02917 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 534 Servicing and Repairing to Elevators, Escalators & Vertical Transportation Equipment	
Award Number	3532578
Revision Number	0
Effective Period	01-NOV-2017 - 31-OCT-2020
Approved PO Date	16-OCT-2017
Vendor Number	1135-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7554496
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

Contract Period: 11/1/17 - 10/31/20
 with option to renew for one (1), 12-month period.

Provide Servicing, Maintenance and Repairing to Elevators, Escalators and other Vertical Transportation Equipment, for the State of Rhode Island.

Requirements of this contract are in accordance with Purchase Order specifications herein, specifications and documents of Public Solicitation 7554496 and the States Purchasing Regulations and General Conditions of Purchasing.

Price will remain fixed for the term of this award.

No charges other than parts and labor on the job. No travel, no mileage, no miscellaneous charges, no portal to portal.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Contractor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.

Contractors must comply with all applicable prevailing wage rate requirements for all services requested through the duration of the contract.

Supplier Contact:
Otis Elevator Company
Christine Kassis
401-536-5039

Reference Documents: Otis PO price sheet.pdf

INVOICE TO

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STATE PURCHASING AGENT

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****MPA 1% ADMIN FEE**

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the-art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.

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 "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.

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.

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.

QUARTERLY REPORTS

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE

GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

Solicitation #7554496 MPA 534 Service, Repair and Maintenance for Elevators, Escalators and other Vertical Transportation Equipment - Repair/Parts

Provide Pricing for Fiscal Year's (FY)
indicated below

FY-18: 7/1/17 - 6/30/18

FY-19: 7/1/18 - 6/30/19

Option Year Pricing: FY-20: 7/1/20 -6/30/21

Otis Elevator Company

Hourly Scope of Billing Rates	FY-18	FY-19	FY-20	Option Year FY-21
<i>Mehcanic Billing Rate - Standard on-site</i>	205	210	215	220
<i>Mechanic Billing rate - overtime on-site</i>	348.5	357	365.5	374
<i>Helper Billing rate - standard on-site</i>	205	210	215	220
<i>Helper Billing rate - Overtime on-site</i>	348.5	357	365.5	374

Equipment, Servce & Repair Related Services Pricing

Provide Pricing based on per
month per unit assuming
equipment is in good condition.

	FY-18	FY-19	FY-20	Option Year FY-21
<i>Hydraulic 2-3 openings</i>	208	213	218	218
<i>Geared to 10 openings</i>	320	330	335	335
<i>Gearless to 15 openings</i>	340	350	355	355
<i>MRL's to 10 openings</i>	340	350	355	355
<i>Stair Lift</i>	170	175	180	180
<i>WheelChair Lift</i>	170	175	180	180
<i>Freight Elevator</i>	224	229	234	234
<i>Xtra openings add % Hydraulic/</i>	2%	2%	2%	2%
<i>Rear opening add %</i>	n/a	n/a	n/a	n/a
<i>Pwr Frt doors add %</i>	n/a	n/a	n/a	n/a
<i>Relay controlled Equip add %</i>	17%	17%	17%	17%



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

CONTRACT USER GUIDE
EMERGENCY PREPAREDNESS MATERIALS AND SUPPLIES
MASTER PRICE AGREEMENT (“MPA”) #540
BID SOLICITATION # 7566531
REVISED CONTRACT TERM 1/1/2018 – 1/31/2021
There are no additional renewals available.

BACKGROUND:

The Division of Purchases issued the Emergency Preparedness Materials and Supplies bid solicitation #7566531 in response to agency needs for Emergency Preparedness Supplies. The related request for quote included a comprehensive listing of products available for such services. Supplies may be added or removed at the sole discretion of the State dependent on availability of supplies as the need for emergencies services occur.

CONTRACT SUMMARY:

Two vendor(s) purchase awards are issued under this MPA. One vendor for, Floodsax and one vendor for all other Emergency Materials and Supplies, Absorbent Specialty Products, as requested through the Department of Capital Asset Management and Maintenance (DCAMM). Awards are accessible on the Purchases website at www.purchasing.ri.gov. A matrix of the line items and vendor awards pricing is attached to this guide for agency use.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY – All State Agencies, Municipalities, 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).

STATE AGENCIES ARE REQUIRED TO:

- Solicit a quote from either of the two MPA vendors depending on services needed.
- When the above information has been obtained, the state agency will send the following documentation to the Division of Purchases and request that a purchase order be issued.
 1. A Zero Dollar Requisition to include Project Amount.
 2. Scope of Work
 3. Quote Received
- Acquire Approval from the Division of Purchases for Any Lump Sum Fixed Fee Project Anticipated to Exceed \$50,000.00



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

WORK ORDER CAPS and T&C ITEMS:

There is a \$50,000.00 ceiling for any specific project (Lump Sum Fixed Fee).
Projects expected to exceed \$50,000 must be bid.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3550958

Vendor Name: Absorbent Specialty Products

New Accounts

Contact Name: Carol Dancer
Tel: 401-722-1177 X111
Email: carol@absorbsp.com

Emergency Contact

Contact Name: same as above

Purchase Order #3550956

Vendor Name: Floodsax

New Accounts

Contact Name: Brian Flaherty
Tel: 401-885-3386
Email: bflahertyfloodsaxne@aol.com

DIVISION OF PURCHASES CONTACT:

Name: Kathy Missell
Title: Chief Buyer
Tel: 401-574-8114
Email: katherine.missell@purchasing.ri.gov

Notice of Contract Purchase Agreement



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

V E N D O R	FLOODSAX NEW ENGLAND LLC 100 WINNISQUAM DR WARWICK, RI 02886 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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EMERGENCY PREPAREDNESS MATERIALS AND SUPPLIES (MPA-540)	
Award Number	3550956
Revision Number	3
Effective Period	01-JAN-2018 - 31-JAN-2021
Approved PO Date	17-JAN-2020
Vendor Number	44857-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7566531
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3550956

CHANGE EFFECTIVE PERIOD:

FROM: 01/10/2018 - 01/31/2020

TO: 01/10/2018 - 01/31/2021

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

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

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.

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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.

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.

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).

Notice of Contract Purchase Agreement



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

V E N D O R	ABSORBENT SPECIALTY PRODUCTS LLC 1 JOHN C DEAN MEMORIAL BLVD CUMBERLAND, RI 02864-4801 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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EMERGENCY PREPAREDNESS MATERIALS AND SUPPLIES (MPA-540)	
Award Number	3550958
Revision Number	3
Effective Period	10-JAN-2018 - 31-JAN-2021
Approved PO Date	17-JAN-2020
Vendor Number	36317-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7566531
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3550958

CHANGE EFFECTIVE PERIOD:

FROM: 01/10/2018 - 01/31/2020

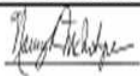
TO: 01/10/2018 - 01/31/2021

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

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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.

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).



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

CONTRACT USER GUIDE
Catch Basin Cleaning

Solicitation 7592683 - MPA 546/CR 67

CONTRACT TERM 7/1/2018 – 6/30/2023

With two (2), 12month renewal option

BACHGROUND:

The Division of Purchases issued RFQ #7592683 for Catch Basin Cleaning (Statewide Contract). Four companies submitted proposals all of which possess the technical capabilities to perform requested services. Purchase Orders are issued to all four disciplines.

Work specifications:

The awarded vendors(s) shall supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection. Cleaning to include but not limited to, removal of sand, gravel, stones and leaves, etc. from catch basins and drainage pipes that provide drainage for surface run off systems for roads, parking lots etc. Large debris shall be removed by hand, if necessary, to attain a thoroughly cleaned catch basin. Vendor is desired to have the ability to provide Video/DVD of underground drainage infrastructure.

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).

Agency information:

Price and Related Factors:

All prices submitted shall apply throughout the term of the contract, and shall be deemed all inclusive (i.e. include fuel costs, equipment fees, travel, mileage, setup, prevailing wage rates, surcharges, etc.) The State of Rhode Island strictly prohibits the unilateral imposition of all additional surcharges at any point during the contract period, including fuel surcharges.

Unit Price per Basin: Vendors must submit a bid on a unit price per basin. It shall be understood that this single unit price will apply to all types of basins (e.g. shallow, extra deep, double covered, etc.) cleaned regardless of basin size and content of the basin, or the amount of time it takes to clean a basin.

Bid price shall be based on per catch basin cost and shall include the work to be performed within this document. Line-item pricing is a pricing format in which individual products or services are offered at specific Contract prices. (see attached pricing form).

Bid price per Catch Basin to include:

Labor (prevailing wage), material and equipment necessary to clean and dispose of all debris. Bid prices furnished on a per basin basis shall cover the disposition of materials. Any additional expenses should be considered and included in the bid price per catch basin.

ADDITIONAL WORK, EMERGENCY ON-CALL SERVICE

Hourly Prices: Such hourly rates may be used for emergency cleaning requests at the request of the user agency. Such hourly rates may be used for occasional random or emergency cleaning requests. Hourly pricing does not apply in any way to the cleaning services of the basins per year, general or routine maintenance.

Hourly Pricing: Emergency Unit Price for hourly rate shall include the labor and equipment, disposal cost, fringe benefits, overhead, profit, and transportation. Any additional expenses should be considered and included in hourly rate price. No additional mark-up will be allowed.

No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.

No Vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.

Monthly/one (1) Year Agency Agreements:

Agencies may engage in monthly/yearly, service/maintenance/inspection agreements with the awarded contract recipient. Agencies may acquire quotes to obtain one (1) years' worth of service under an agency purchase agreement (APA) from this contract.

Agencies should familiarize themselves with solicitation 7592683 "awarded" posted on the State Purchasing website www.purchasing.ri.gov for complete requirements setforth with solicitation.

<p>Agency Contract Release & Agency Purchase Agreements "APA"; Agencies may release against purchase order for services. (See attached pricing). Agencies are also allowed to create Agency Purchase Agreements (APA's) against this contract for routine maintenance including but not limited to inspections, service calls, etc.</p>
--

Awarded Vendors:

***Certified RI MBE Firm**

***International Paving Corp.**

PO #3569262

Contact: Jeffrey Joaquin

401-312-6565

jeffj@internationalpaving.net

PO#3569275

Triton Storm Water

PO #

Contact: Jason Anastasiades

401-524-0534

janastasiades@tritonstormwater-ne.com

PO #3569268

Truax Corp.

Lloyd Truax

508-316-0979

truaxcorporation@comcast.net

PO# 3569263

PAL Environmental Safety Corp.

Contact: Sara Baker

401-744-8612

sbaker@palcorp.com

Division of Purchases contact:

Gary P. Mosca

Chief Buyer

Gary.Mosca@purchasing.ri.gov

401-574-8124

Notice of Contract Purchase Agreement



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

V E N D O R	INTERNATIONAL PAVING CORP 1331 MAIN ST WEST WARWICK, RI 02893 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CATCH BASIN CLEANING - MPA 546 / CR-67	
Award Number	3569262
Revision Number	0
Effective Period	01-JUL-2018 - 30-JUN-2023
Approved PO Date	15-JUN-2018
Vendor Number	20616-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592683
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 7/1/18 - 6/30/23

option to renew for two (2) 12-month periods at the sole option of the State.

TITLED: CATCH BASIN CLEANING - MASTER PRICE AGREEMENT 546 / CR-67

Supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection. Cleaning to include but not limited to, removal of sand, gravel, stones and leaves, etc. from catch basins and drainage pipes that provide drainage for surface run off systems for roads, parking lots etc. Large debris shall be removed by hand, if necessary, to attain a thoroughly cleaned catch basin.

Also provide Video/DVD of underground drainage infrastructure.

Basins with blacktop or concrete spillways around the lid need to be thoroughly cleaned before cleaning the basin.

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Ring Seats will be thoroughly cleaned on every basin.

Upon completion of each job, catch basins must be free of debris to a degree that will ensure their efficient operation. The degree of cleanliness is to be reasonably determined by the State Agency designee. The contractor may be recalled to re-clean any unsatisfactorily cleaned basin(s) without charge.

The awarded vendor shall be responsible for the proper disposition of all materials collected during the cleaning process. All work shall be in accordance with State, Federal and local regulations. Bid prices furnished on a per basin basis shall cover the disposition of materials.

Price Escalation/De-Escalation – For Line Item Pricing (per attachment A)

A price escalation or de-escalation may be requested by the Contractor to three months prior to the anniversary of the contract start date for the sixth and seventh (12) month periods of the sixty (60) month contract. For each twelve (12) month portion of any renewal periods by using the cost of living price increase index (CPI) as published by the Department of Labor, Bureau of Statistics, Boston Labor Division of the Northeast Region for the twelve (12) month period ending in June not to exceed or descend greater than 3%.

At no other time may the proposed products or services be offered under this Contract be increased or decreased.

SUPPLIER CONTACT:

Jeff Joaquin
401-312-6565
jeffj@internationalpaving.net

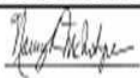
Reference Documents: 7592683 International Paving
Price Sheet Catch Basin Cleaning
MPA 546 CR 67.pdf

INVOICE TO

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STATE PURCHASING AGENT


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

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 "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.

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.

The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to vendors. All contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee is applicable to the within MPA purchase agreement.

MPA 1% ADMIN FEE

Master Price Agreements

Contract Administrative Fee - The "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) authorizes 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 contracts awarded to MPA vendors. 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 technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. The contract administrative fee shall be applicable to all purchase orders issued relative to the within solicitation during the entire term of the MPA contract.

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

	Attachment "A" - Pricing Sheet			
	Titled: Solicitation 7592683 - Catch Basin Cleaning, (Statewide) CR- 67 (MPA 546)			
	Initial Submission Date & Time: May 21, 2018 @ 10:30 AM			
	Pricing Spread Sheet for submission of vendor quotes			
	Contract Period: 7/1/18 - 6/30/2023			
	With option to renew for two (2) 12-month periods at the sole option of the State.			
	Contract Period: FY19 - FY23 (6/1/18 - 6/30/19)			
	FISCAL YEAR (FY) BREAKDOWN			
	FY19: 7/1/18 - 6/30/19			
	FY20: 7/1/19 - 6/30/20			
	FY21: 7/1/20 - 6/30/21			
	FY22: 7/1/21 - 6/30/22			
	FY23: 7/1/22 - 6/30/23			
	Vendor Proposals			International Paving Corp.
Line No.	Line Item Description	Estimated Quantity	Unit	Unit Price
1	MPA 546/ CR 67 FY19: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	225
2	MPA 546/ CR 67 FY19: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	100
3	MPA 546/ CR 67 FY19: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	250
4	MPA 546/ CR 67 FY20: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	245
5	MPA 546/ CR 67 FY20: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	120
6	MPA 546/ CR 67 FY20: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	270
7	MPA 546/ CR 67 FY21: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	265
8	MPA 546/ CR 67 FY21: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	140
9	MPA 546/ CR 67 FY21: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	290
10	MPA 546/ CR 67 FY22: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	285
11	MPA 546/ CR 67 FY22: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	160
12	MPA 546/ CR 67 FY22: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	310
13	MPA 546/ CR 67 FY23: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	300
14	MPA 546/ CR 67 FY23: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	175
15	MPA 546/ CR 67 FY23: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	330

Notice of Contract Purchase Agreement



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

V E N D O R	PAL ENVIRONMENTAL SAFETY CORP 11 02 QUEENS PLAZA SOUTH LONG ISLAND, NY 11101 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CATCH BASIN CLEANING - MPA 546 / CR-67	
Award Number	3569263
Revision Number	0
Effective Period	01-JUL-2018 - 30-JUN-2023
Approved PO Date	15-JUN-2018
Vendor Number	49191-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592683
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 7/1/18 - 6/30/23

option to renew for two (2) 12-month periods at the sole option of the State.

TITLED: CATCH BASIN CLEANING - MASTER PRICE AGREEMENT 546 / CR-67

Supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection. Cleaning to include but not limited to, removal of sand, gravel, stones and leaves, etc. from catch basins and drainage pipes that provide drainage for surface run off systems for roads, parking lots etc. Large debris shall be removed by hand, if necessary, to attain a thoroughly cleaned catch basin.

Also provide Video/DVD of underground drainage infrastructure.

Basins with blacktop or concrete spillways around the lid need to be thoroughly cleaned before cleaning the basin.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Ring Seats will be thoroughly cleaned on every basin.

Upon completion of each job, catch basins must be free of debris to a degree that will ensure their efficient operation. The degree of cleanliness is to be reasonably determined by the State Agency designee. The contractor may be recalled to re-clean any unsatisfactorily cleaned basin(s) without charge.

The awarded vendor shall be responsible for the proper disposition of all materials collected during the cleaning process. All work shall be in accordance with State, Federal and local regulations. Bid prices furnished on a per basin basis shall cover the disposition of materials.

Price Escalation/De-Escalation – For Line Item Pricing (per attachment A)

A price escalation or de-escalation may be requested by the Contractor to three months prior to the anniversary of the contract start date for the sixth and seventh (12) month periods of the sixty (60) month contract. For each twelve (12) month portion of any renewal periods by using the cost of living price increase index (CPI) as published by the Department of Labor, Bureau of Statistics, Boston Labor Division of the Northeast Region for the twelve (12) month period ending in June not to exceed or descend greater than 3%.

At no other time may the proposed products or services be offered under this Contract be increased or decreased.

SUPPLIER CONTACT:

Sara Baker
401-744-8612
sbaker@palcorp.com

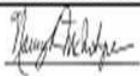
Reference Documents: 7592683 PAL Environmental
Price Sheet Catch Basin Cleaning
MPA 546 CR 67.pdf

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STATE PURCHASING AGENT


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

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 "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.

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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>

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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.

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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.

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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.

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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.

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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.

	Attachment "A" - Pricing Sheet			
	Titled: Solicitation 7592683 - Catch Basin Cleaning, (Statewide) CR- 67 (MPA 546)			
	Initial Submission Date & Time: May 21, 2018 @ 10:30 AM			
	Pricing Spread Sheet for submission of vendor quotes			
	Contract Period: 7/1/18 - 6/30/2023			
	With option to renew for two (2) 12-month periods at the sole option of the State.			
	Contract Period: FY19 - FY23 (6/1/18 - 6/30/19)			
	FISCAL YEAR (FY) BREAKDOWN			
	FY19: 7/1/18 - 6/30/19			
	FY20: 7/1/19 - 6/30/20			
	FY21: 7/1/20 - 6/30/21			
	FY22: 7/1/21 - 6/30/22			
	FY23: 7/1/22 - 6/30/23			
	Vendor Proposals			Pal Environmental Services
Line No.	Line Item Description	Estimated Quantity	Unit	Unit Price
1	MPA 546/ CR 67 FY19: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	345
2	MPA 546/ CR 67 FY19: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	280
3	MPA 546/ CR 67 FY19: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	200
4	MPA 546/ CR 67 FY20: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	355
5	MPA 546/ CR 67 FY20: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	290
6	MPA 546/ CR 67 FY20: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	210
7	MPA 546/ CR 67 FY21: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	375
8	MPA 546/ CR 67 FY21: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	300
9	MPA 546/ CR 67 FY21: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	220
10	MPA 546/ CR 67 FY22: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	420
11	MPA 546/ CR 67 FY22: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	310
12	MPA 546/ CR 67 FY22: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	230
13	MPA 546/ CR 67 FY23: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	420
14	MPA 546/ CR 67 FY23: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	360
15	MPA 546/ CR 67 FY23: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	225

Notice of Contract Purchase Agreement



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

V E N D O R	TRUAX CORP PO BOX 2186 PLAINVILLE, MA 02762 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CATCH BASIN CLEANING - MPA 546 / CR-67	
Award Number	3569268
Revision Number	0
Effective Period	01-JUL-2018 - 30-JUN-2023
Approved PO Date	15-JUN-2018
Vendor Number	37591-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592683
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 7/1/18 - 6/30/23

option to renew for two (2) 12-month periods at the sole option of the State.

TITLED: CATCH BASIN CLEANING - MASTER PRICE AGREEMENT 546 / CR-67

Supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection. Cleaning to include but not limited to, removal of sand, gravel, stones and leaves, etc. from catch basins and drainage pipes that provide drainage for surface run off systems for roads, parking lots etc. Large debris shall be removed by hand, if necessary, to attain a thoroughly cleaned catch basin.

Also provide Video/DVD of underground drainage infrastructure.

Basins with blacktop or concrete spillways around the lid need to be thoroughly cleaned before cleaning the basin.

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Ring Seats will be thoroughly cleaned on every basin.

Upon completion of each job, catch basins must be free of debris to a degree that will ensure their efficient operation. The degree of cleanliness is to be reasonably determined by the State Agency designee. The contractor may be recalled to re-clean any unsatisfactorily cleaned basin(s) without charge.

The awarded vendor shall be responsible for the proper disposition of all materials collected during the cleaning process. All work shall be in accordance with State, Federal and local regulations. Bid prices furnished on a per basin basis shall cover the disposition of materials.

Price Escalation/De-Escalation – For Line Item Pricing (per attachment A)

A price escalation or de-escalation may be requested by the Contractor to three months prior to the anniversary of the contract start date for the sixth and seventh (12) month periods of the sixty (60) month contract. For each twelve (12) month portion of any renewal periods by using the cost of living price increase index (CPI) as published by the Department of Labor, Bureau of Statistics, Boston Labor Division of the Northeast Region for the twelve (12) month period ending in June not to exceed or descend greater than 3%.

At no other time may the proposed products or services be offered under this Contract be increased or decreased.

SUPPLIER CONTACT:

Lloyd Truax
508-316-0979
truaxcorporation@comcast.com

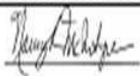
Reference Documents: 7592683 Truax Pricing.pdf

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STATE PURCHASING AGENT


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

MPA BID AWARD (STATEWIDE APPLICABILITY)

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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.

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.

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.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

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.

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.

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.

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.

	Attachment "A" - Pricing Sheet					
	Titled: Solicitation 7592683 - Catch Basin Cleaning, (Statewide) CR- 67 (MPA 546)					
	Initial Submission Date & Time: May 21, 2018 @ 10:30 AM					
	Pricing Spread Sheet for submission of vendor quotes					
	Contract Period: 7/1/18 - 6/30/2023					
	With option to renew for two (2) 12-month periods at the sole option of the State.					
	Contract Period: FY19 - FY23 (6/1/18 - 6/30/19)					
	FISCAL YEAR (FY) BREAKDOWN					
	FY19: 7/1/18 - 6/30/19					
	FY20: 7/1/19 - 6/30/20					
	FY21: 7/1/20 - 6/30/21					
	FY22: 7/1/21 - 6/30/22					
	FY23: 7/1/22 - 6/30/23					
Line No.	Line Item Description	Estimated Quantity	Unit	Unit Price		
1	MPA 546/ CR 67 FY19: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid specifications.	300	Each	385		
2	MPA 546/ CR 67 FY19: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	260		
3	MPA 546/ CR 67 FY19: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	160		
4	MPA 546/ CR 67 FY20: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid specifications.	300	Each	395		
5	MPA 546/ CR 67 FY20: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	275		
6	MPA 546/ CR 67 FY20: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	175		
7	MPA 546/ CR 67 FY21: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid specifications.	300	Each	410		
8	MPA 546/ CR 67 FY21: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	295		
9	MPA 546/ CR 67 FY21: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	185		
10	MPA 546/ CR 67 FY22: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid specifications.	300	Each	425		
11	MPA 546/ CR 67 FY22: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	310		
12	MPA 546/ CR 67 FY22: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	195		
13	MPA 546/ CR 67 FY23: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid specifications.	300	Each	425		
14	MPA 546/ CR 67 FY23: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	310		
15	MPA 546/ CR 67 FY23: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	195		

Notice of Contract Purchase Agreement



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

V E N D O R	JASON ANASTASIADES DBA TRITON STORM WATER 1830 DOUGLAS TURNPIKE HARRISVILLE, RI 02830 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CATCH BASIN CLEANING - MPA 546 / CR-67	
Award Number	3569275
Revision Number	0
Effective Period	01-JUL-2018 - 30-JUN-2023
Approved PO Date	15-JUN-2018
Vendor Number	49898-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592683
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 7/1/18 - 6/30/23

option to renew for two (2) 12-month periods at the sole option of the State.

TITLED: CATCH BASIN CLEANING - MASTER PRICE AGREEMENT 546 / CR-67

Supply all labor, materials, and equipment as required to remove sediment, debris and material collected in catch basins using a jet vacuum truck (high pressure) method of collection. Cleaning to include but not limited to, removal of sand, gravel, stones and leaves, etc. from catch basins and drainage pipes that provide drainage for surface run off systems for roads, parking lots etc. Large debris shall be removed by hand, if necessary, to attain a thoroughly cleaned catch basin.

Also provide Video/DVD of underground drainage infrastructure.

Basins with blacktop or concrete spillways around the lid need to be thoroughly cleaned before cleaning the basin.

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Ring Seats will be thoroughly cleaned on every basin.

Upon completion of each job, catch basins must be free of debris to a degree that will ensure their efficient operation. The degree of cleanliness is to be reasonably determined by the State Agency designee. The contractor may be recalled to re-clean any unsatisfactorily cleaned basin(s) without charge.

The awarded vendor shall be responsible for the proper disposition of all materials collected during the cleaning process. All work shall be in accordance with State, Federal and local regulations. Bid prices furnished on a per basin basis shall cover the disposition of materials.

Price Escalation/De-Escalation – For Line Item Pricing (per attachment A)

A price escalation or de-escalation may be requested by the Contractor to three months prior to the anniversary of the contract start date for the sixth and seventh (12) month periods of the sixty (60) month contract. For each twelve (12) month portion of any renewal periods by using the cost of living price increase index (CPI) as published by the Department of Labor, Bureau of Statistics, Boston Labor Division of the Northeast Region for the twelve (12) month period ending in June not to exceed or descend greater than 3%.

At no other time may the proposed products or services be offered under this Contract be increased or decreased.

SUPPLIER CONTACT:

Jason Anastasiades
401-524-0531
janastasiades@tritonstormwater-ne.com

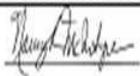
Reference Documents: 7592683 Triton Price Sheet Catch
Basin Cleaning MPA 546 CR
67.pdf

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Nancy R. McIntyre

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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.

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.

	Attachment "A" - Pricing Sheet			
	Titled: Solicitation 7592683 - Catch Basin Cleaning, (Statewide) CR- 67 (MPA 546)			
	Initial Submission Date & Time: May 21, 2018 @ 10:30 AM			
	Pricing Spread Sheet for submission of vendor quotes			
	Contract Period: 7/1/18 - 6/30/2023			
	With option to renew for two (2) 12-month periods at the sole option of the State.			
	Contract Period: FY19 - FY23 (6/1/18 - 6/30/19)			
	FISCAL YEAR (FY) BREAKDOWN			
	FY19: 7/1/18 - 6/30/19			
	FY20: 7/1/19 - 6/30/20			
	FY21: 7/1/20 - 6/30/21			
	FY22: 7/1/21 - 6/30/22			
	FY23: 7/1/22 - 6/30/23			
	Vendor Proposals			Triton Storm Water
Line No.	Line Item Description	Estimated Quantity	Unit	Unit Price
1	MPA 546/ CR 67 FY19: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	319.5
2	MPA 546/ CR 67 FY19: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	165
3	MPA 546/ CR 67 FY19: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	185
4	MPA 546/ CR 67 FY20: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	335.48
5	MPA 546/ CR 67 FY20: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	173.25
6	MPA 546/ CR 67 FY20: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	194.25
7	MPA 546/ CR 67 FY21: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	352.25
8	MPA 546/ CR 67 FY21: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	181.91
9	MPA 546/ CR 67 FY21: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	203.96
10	MPA 546/ CR 67 FY22: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	369.86
11	MPA 546/ CR 67 FY22: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	191.01
12	MPA 546/ CR 67 FY22: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	214.16
13	MPA 546/ CR 67 FY23: CATCH BASIN CLEANING - UNIT PRICE PER CATCH BASIN CLEANING , per bid speciiactions.	300	Each	388.35
14	MPA 546/ CR 67 FY23: EMERGENCY ON-CALL, ADDITIONAL WORK - UNIT PRICE PER HOUR, per bid specifications.	50	Hour	200.56
15	MPA 546/ CR 67 FY23: VIDEO AND DVD TO UNDERGROUND DRAINAGE AND INFRASTRUCTURE - UNIT PRICE PER per bid specifications.	30	Hour	224.87



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
Division of Purchases
One Capitol Hill, 2nd Floor
Providence, RI 02908

TEL: (401) 574-8100
FAX: (401) 574-8387
TDD: (401) 574-8228
Website: www.ridop.ri.gov

CONTRACT USER GUIDE

EMERGENCY GENERATOR MAINTENANCE AND REPAIRS MASTER PRICE AGREEMENT #550

CONTRACT TERM: 1/1/2019 - 10/31/2020

WITH ONE (1) ONE-YEAR OPTIONS TO RENEW REMAINING

BACKGROUND:

The Division of Purchases issued RFP# 7596680 for Emergency Generator Maintenance and Repair Services on September 11th, 2018. Purchase orders are issued to three vendors.

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).

INSTRUCTIONS FOR USE BY STATE AGENCIES:

- Under no circumstances is this MPA to be used for installation of a new or replacement generators; these services are to be procured through a RFQ.
- The hourly billing rates provided in this contract represent the maximum price/rate that may be charged by vendors.
 - Labor rates shall be all-inclusive without limitations; wages, benefits, vehicle(s), fuel, tools, mobilization, demobilization, supervision, insurance, required licensure, permits, overhead and profit necessary for the commencement, performance, and completion of the work are included in the hourly rates.
- All labor billed as person hours, or as part of equipment operation hours, shall be compensated at Rhode Island prevailing wage rates.
- No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
- No vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by the vendor. A vendor will not be entitled to any payment for services rendered or work completed outside of this policy.
- Agencies should be familiar with the requirements including maintaining vendor “time-in/time-out” logs and verifying billable hours against the logs.

METHODS OF ENGAGEMENT:

A. Monthly or Annual Agency Agreements

- Agencies may engage in monthly or yearly service, maintenance, or inspection



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Providence, RI 02908

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Website: www.ridop.ri.gov

agreements with awarded vendors. Agency must request pricing from all three (3) vendors listed on master price agreement for no longer than one year of service (twelve months) to create an agency price agreement (APA) from this contract.

B. Fixed-Fee Lump Sum Award

(applies to PROJECTS that have a defined scope of work outside the scope described in this master price agreement)

- Agencies must request pricing from all three (3) vendors listed on the master price agreement.
- No individual project shall exceed the maximum cost of twenty five thousand dollars (\$25,000.00)
- The contractor shall submit a properly itemized proposal covering the requested work. The proposal shall be itemized to include the various components of work and shall be segregated by labor, materials, and equipment in a format satisfactory to the user agency.
- Any amount in excess of the twenty five thousand dollars (\$25,000.00) must be reviewed and approved by the Division of Purchases.
- User agencies shall be under no obligation to pay for work done without prior approval
- The State, at its sole option, may request alternative quotations.
- The agency then forwards the following documentation to the Division of Purchases and requests that a purchase order be issued:
 - A Zero Dollar Requisition to include Project Amount.
 - Copy of Each Quote Received
 - Minority Business Enterprise Certificate or Waiver from MBE Office
 - Certificates of insurance in accordance with the MPA Bid Solicitation. When commercial general liability is required, ensure that the Agency is the Certificate Holder and Both the Agency and the State of Rhode Island are Additional Insured.

C. Time and Materials Award

(applies to projects or special tasks for which the specifications are uncertain or difficult to determine in advance)

- The cost of the services to be performed under the time and materials provision shall not be increased over the initial cost estimate without a written estimate signed by the agency and contractor.
- Contractors must document and submit an estimate for a change in cost or time with sufficient data to allow an evaluation of the estimate.
- Provide detailed breakdown of the cost and estimate for labor and materials including a detailed breakdown for subcontractors or vendor's work. Include copies of written estimates from subcontractors or vendors.
- Work order limit is not to exceed twenty five thousand dollars (\$25,000.00)



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
Division of Purchases
One Capitol Hill, 2nd Floor
Providence, RI 02908

TEL: (401) 574-8100
FAX: (401) 574-8387
TDD: (401) 574-8228
Website: www.ridop.ri.gov

Vendor Contacts:

Purchase Order # 3600085

FM Generator, Inc.

Suzy Stewart

781-828-0026

ssewart@fmgenerator.com

Purchase Order # 3600102

Lightship Group, LLC

Peter Starr

401-294-3341

pstarr@lightshipgroup.com

Purchase Order # 36000103

South Shore Generator Service, Inc.

Eric Clark

508-295-7336

eclark@ssgen.com

Division of Purchases Contact:

Max Righter

Senior Buyer

(401) 574-8179

Max.Righter@purchasing.ri.gov

Notice of Contract Purchase Agreement



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

V E N D O R	FM GENERATOR INC 35 PEQUIT ST PO BOX 528 CANTON, MA 02021 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-550 - Emergency Generator Maintenance and Repairs	
Award Number	3600085
Revision Number	1
Effective Period	01-JAN-2019 - 31-OCT-2020
Approved PO Date	08-NOV-2019
Vendor Number	34527-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596680
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell -
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3600085

DATE CHANGE:

FROM: 01/01/19 - 10/31/19

TO: 01/01/19 - 10/31/20

TIME EXTENSION, EXERCISING OPTION TO RENEW

Reference Documents: fm generator bid
sheet_201812041155.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
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

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.

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.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

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.

LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

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).

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.

QUARTERLY REPORTS

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.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.



State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Helpful Tips:

-Vendor data entry areas are shaded yellow

BID SHEET

#7596588

MPA #550 - Emergency Generator Maintenance and Repairs

OPENING DATE 10/2/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide inspection, preventative maintenance services, repair and replacement, and emergency services as needed for generators and related equipment statewide.

QUESTIONS concerning this solicitation must be emailed and received by the Division of Purchases at Max.Rightier@purchasing.ri.gov no later than Thursday, September 20th, 2018 at 5:00 pm, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to the solicitation.

Vendor Name:

FM Generator, Inc.

Item #	Description	Unit	UOM	Unit Price
Generators Under 50 kW				
1	Preventative Maintenance 1	\$	per inspection	\$ 225.00
2	Preventative Maintenance 2	\$	per inspection	\$ 350.00
3	Preventative Maintenance 3	\$	per inspection	\$ 3,325.00
4	Monthly Load Test	\$	per test	\$ 200.00
5	Load Bank Test	\$	per test	\$ 700.00
6	Rental of a Portable Backup Generator	\$	per day	\$ 350.00
7	Rental of a Portable Backup Generator	\$	per week	\$ 600.00
8	Rental of a Portable Backup Generator	\$	per month	\$ 2,400.00
Generators 50 kW to 150 kW				
9	Preventative Maintenance 1	\$	per inspection	\$ 225.00
10	Preventative Maintenance 2	\$	per inspection	\$ 400.00
11	Preventative Maintenance 3	\$	per inspection	\$ 3,575.00
12	Monthly Load Test	\$	per test	\$ 200.00
13	Load Bank Test	\$	per test	\$ 875.00
14	Rental of a Portable Backup Generator	\$	per day	\$ 475.00
15	Rental of a Portable Backup Generator	\$	per week	\$ 1,200.00
16	Rental of a Portable Backup Generator	\$	per month	\$ 4,800.00
Generators 150 kW to 500 kW				
17	Preventative Maintenance 1	\$	per inspection	\$ 225.00
18	Preventative Maintenance 2	\$	per inspection	\$ 925.00
19	Preventative Maintenance 3	\$	per inspection	\$ 5,500.00



BID SHEET

#7596588

MPA #550 - Emergency Generator Maintenance and Repairs

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Vendor Name:

FM Generator, Inc.

Item #	Description	Unit	UOM	Unit Price
20	Monthly Load Test	\$	per test	\$ 200.00
21	Load Bank Test	\$	per test	\$ 1,525.00
22	Rental of a Portable Backup Generator	\$	per day	\$ 975.00
23	Rental of a Portable Backup Generator	\$	per week	\$ 2,500.00
24	Rental of a Portable Backup Generator	\$	per month	\$ 10,000.00
Generators 500 kW to 1000 kW				
25	Preventative Maintenance 1	\$	per inspection	\$ 225.00
26	Preventative Maintenance 2	\$	per inspection	\$ 1,625.00
27	Preventative Maintenance 3	\$	per inspection	\$ 7,400.00
28	Monthly Load Test	\$	per test	\$ 200.00
29	Load Bank Test	\$	per test	\$ 2,425.00
30	Rental of a Portable Backup Generator	\$	per day	\$ 1,100.00
31	Rental of a Portable Backup Generator	\$	per week	\$ 6,800.00
32	Rental of a Portable Backup Generator	\$	per month	\$ 27,000.00
Generators over 1000 kW				
33	Preventative Maintenance 1	\$	per inspection	\$ 225.00
34	Preventative Maintenance 2	\$	per inspection	\$ 2,375.00
35	Preventative Maintenance 3	\$	per inspection	\$ 9,225.00
36	Monthly Building Outage Test	\$	per test	\$ 400.00
37	Monthly Load Test	\$	per test	\$ 200.00
38	Rental of a Portable Backup Generator	\$	per day	\$ 1,875.00
39	Rental of a Portable Backup Generator	\$	per week	\$ 13,000.00



Division of Purchases

DEPARTMENT OF ADMINISTRATION

Helpful Tips:

Vendor data entry areas are shaded yellow

BID SHEET

#7596588

MPA #550 - Emergency Generator Maintenance and Repairs
OPENING DATE 10/2/2018 at 11:00 am (EST)

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Vendor Name:

FM Generator, Inc.

Item #	Description	Unit	UOM	Unit Price
40	Rental of a Portable Backup Generator	\$	per month	\$52,000.00
	Diesel Generators of all Sizes			
41	Annual Fuel Quality Test	\$	per test	\$200.00
42	Tri Annual Test	\$	per test	\$600.00
	All Sizes and Specialty			
43	Laborer - Working Hours	\$	per hour	\$105.00
44	Laborer - After Hours / Holiday / Weekends	\$	per hour	\$157.50
45	Journeyman/Technician - Working Hours	\$	per hour	\$95.00
46	Journeyman/Technician - After Hours / Holiday / Weekends	\$	per hour	\$142.50
47	Electrician Apprentice / Tech / Laborer - Working Hours	\$	per hour	\$200.00
48	Electrician Apprentice / Tech / Laborer - After Hours / Holiday / Weekends	\$	per hour	\$300.00
49	Electrician Journeyman - Working Hours	\$	per hour	\$200.00
50	Electrician Journeyman - After Hours / Holiday / Weekends	\$	per hour	\$300.00
51	Engineering Services (Usually electrical stamped drawings)	\$	per hour	\$200.00
52	Backup Rental Generator Hookup / Disconnect - Working Hours (assume existing mechanical transfer switch)	\$	per hour	\$105.00
53	Backup Rental Generator Hookup / Disconnect - After Hours / Holiday / Weekends (assume existing mechanical transfer switch)	\$	per hour	\$157.50
54	Cabling for Hookup of Backup Portable Generator - Daily Rate	\$	per foot	\$200.00 for each 50' cable
55	Cabling for Hookup of Backup Portable Generator - Weekly Rate	\$	per foot	\$1000.00 for each 50' cable
56	Cabling for Hookup of Backup Portable Generator - Monthly Rate	\$	per foot	\$300.00 for each 50' cable
57	Parts at Manufacturer's List Price, Less	%	-	0%

Notice of Contract Purchase Agreement



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

V E N D O R	LIGHTSHIP GROUP LLC PO BOX 1470 WICKFORD, RI 02852 United States
--	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 550 - Emergency Generator Maintenance and Repairs	
Award Number	3600102
Revision Number	1
Effective Period	01-JAN-2019 - 31-OCT-2020
Approved PO Date	08-NOV-2019
Vendor Number	783-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596680
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	-
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3600102

DATE CHANGE:

FROM: 01/01/19 - 10/31/19

TO: 01/01/19 - 10/31/20

TIME EXTENSION, EXERCISING OPTION TO RENEW

Reference Documents: lightship group bid
 sheet_201812041210.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 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

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.

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.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

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.

LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

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).

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.

QUARTERLY REPORTS

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.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.



BID SHEET

#7596680

MPA #550 - Emergency Generator Maintenance and Repairs

OPENING DATE 10/9/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide inspection, preventative maintenance services, repair and replacement, and emergency services as needed for generators and related equipment statewide.

QUESTIONS concerning this solicitation must be emailed and received by the Division of Purchases at Max.Right@purchasing.ri.gov no later than Thursday, September 27th, 2018 at 5:00 pm, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to the solicitation.

Vendor Name:

The Lightship Group

Item #	Description	Unit	UOM	Unit Price
Generators Under 50 kW				
1	Preventative Maintenance 1	\$	per inspection	250
2	Preventative Maintenance 2	\$	per inspection	399
3	Preventative Maintenance 3	\$	per inspection	420
4	Monthly Load Test	\$	per test	250
5	Load Bank Test	\$	per test	1200
6	Rental of a Portable Backup Generator	\$	per day	300
7	Rental of a Portable Backup Generator	\$	per week	950
8	Rental of a Portable Backup Generator	\$	per month	3000
Generators 50 kW to 150 kW				
9	Preventative Maintenance 1	\$	per inspection	300
10	Preventative Maintenance 2	\$	per inspection	399
11	Preventative Maintenance 3	\$	per inspection	450
12	Monthly Load Test	\$	per test	250
13	Load Bank Test	\$	per test	900
14	Rental of a Portable Backup Generator	\$	per day	300
15	Rental of a Portable Backup Generator	\$	per week	1000
16	Rental of a Portable Backup Generator	\$	per month	3400
Generators 150 kW to 500 kW				
17	Preventative Maintenance 1	\$	per inspection	300
18	Preventative Maintenance 2	\$	per inspection	700
19	Preventative Maintenance 3	\$	per inspection	1100
20	Monthly Load Test	\$	per test	275



BID SHEET

#7596680

MPA #550 - Emergency Generator Maintenance and Repairs

OPENING DATE 10/9/2018 at 11:00 am (EST)

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Vendor Name:

The Lightship Group

Item #	Description	Unit	UOM	Unit Price
21	Load Bank Test	\$	per test	1600
22	Rental of a Portable Backup Generator	\$	per day	650
23	Rental of a Portable Backup Generator	\$	per week	2500
24	Rental of a Portable Backup Generator	\$	per month	6500
Generators 500 kW to 1000 kW				
25	Preventative Maintenance 1	\$	per inspection	600
26	Preventative Maintenance 2	\$	per inspection	1100
27	Preventative Maintenance 3	\$	per inspection	2500
28	Monthly Load Test	\$	per test	275
29	Load Bank Test	\$	per test	4200
30	Rental of a Portable Backup Generator	\$	per day	2400
31	Rental of a Portable Backup Generator	\$	per week	6500
32	Rental of a Portable Backup Generator	\$	per month	14000
Generators over 1000 kW				
33	Preventative Maintenance 1	\$	per inspection	600
34	Preventative Maintenance 2	\$	per inspection	2200
35	Preventative Maintenance 3	\$	per inspection	3000
36	Monthly Building Outage Test	\$	per test	350
37	Monthly Load Test	\$	per test	350
38	Rental of a Portable Backup Generator	\$	per day	2400
39	Rental of a Portable Backup Generator	\$	per week	6500
40	Rental of a Portable Backup Generator	\$	per month	14000
Diesel Generators of all Sizes				



State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Helpful Tips:

-Vendor data entry areas are shaded yellow

BID SHEET

#7596680

MPA #550 - Emergency Generator Maintenance and Repairs

OPENING DATE 10/9/2018 at 11:00 am (EST)

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Vendor Name:

The Lightship Group

Item #	Description	Unit	UOM	Unit Price
41	Annual Fuel Quality Test	\$	per test	220
42	Tri Annual Test	\$	per test	660
All Sizes and Specialty				
43	Laborer - Working Hours	\$	per hour	85
44	Laborer - After Hours / Holiday / Weekends	\$	per hour	127.5
45	Journeyman/Technician - Working Hours	\$	per hour	100
46	Journeyman/Technician - After Hours / Holiday / Weekends	\$	per hour	150
47	Electrician Apprentice / Tech / Laborer - Working Hours	\$	per hour	95
48	Electrician Apprentice / Tech / Laborer - After Hours / Holiday / Weekends	\$	per hour	142.5
49	Electrician Journeyman - Working Hours	\$	per hour	120
50	Electrician Journeyman - After Hours / Holiday / Weekends	\$	per hour	180
51	Engineering Services (Usually electrical stamped drawings)	\$	per hour	150
52	Backup Rental Generator Hookup / Disconnect - Working Hours (assume existing mechanical transfer switch)	\$	per hour	100
53	Backup Rental Generator Hookup / Disconnect - After Hours / Holiday / Weekends (assume existing mechanical transfer switch)	\$	per hour	150
54	Cabling for Hookup of Backup Portable Generator - Daily Rate	\$	per foot	0.5
55	Cabling for Hookup of Backup Portable Generator - Weekly Rate	\$	per foot	3.5
56	Cabling for Hookup of Backup Portable Generator - Monthly Rate	\$	per foot	6.5
57	Parts at Manufacturer's List Price, Less	%	-	5%

Notice of Contract Purchase Agreement



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

V E N D O R	SOUTH SHORE GENERATOR SERV INC 2696A CRANBERRY HWY WAREHAM, MA 02571 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA# 550 - Emergency Generator Maintenance and Repairs	
Award Number	3600103
Revision Number	1
Effective Period	01-JAN-2019 - 31-OCT-2020
Approved PO Date	08-NOV-2019
Vendor Number	6681-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596680
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	-
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO# 3600103

DATE CHANGE:

FROM: 01/01/19 - 10/31/19

TO: 01/01/19 - 10/31/20

TIME EXTENSION, EXERCISING OPTION TO RENEW

Reference Documents: south shore generator bid
sheet_201812041204.pdf

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
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

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

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FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

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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.

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LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

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).

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.

QUARTERLY REPORTS

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.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.



BID SHEET

#7596680

MPA #550 - Emergency Generator Maintenance and Repairs

OPENING DATE 10/9/2018 at 11:00 am (EST)


The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide inspection, preventative maintenance services, repair and replacement, and emergency services as needed for generators and related equipment statewide.

QUESTIONS concerning this solicitation must be emailed and received by the Division of Purchases at Max.Rightier@purchasing.ri.gov no later than Thursday, September 27th, 2018 at 5:00 pm, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to the solicitation.

Vendor Name:

South Shore Generator Sales & Service Inc.

Item #	Description	Unit	UOM	Unit Price
Generators Under 50 kW				
1	Preventative Maintenance 1	\$	per inspection	250
2	Preventative Maintenance 2	\$	per inspection	500
3	Preventative Maintenance 3	\$	per inspection	950
4	Monthly Load Test	\$	per test	300
5	Load Bank Test	\$	per test	750
6	Rental of a Portable Backup Generator	\$	per day	250
7	Rental of a Portable Backup Generator	\$	per week	750
8	Rental of a Portable Backup Generator	\$	per month	2250
Generators 50 kW to 150 kW				
9	Preventative Maintenance 1	\$	per inspection	250
10	Preventative Maintenance 2	\$	per inspection	600
11	Preventative Maintenance 3	\$	per inspection	1200
12	Monthly Load Test	\$	per test	300
13	Load Bank Test	\$	per test	750
14	Rental of a Portable Backup Generator	\$	per day	400
15	Rental of a Portable Backup Generator	\$	per week	1200
16	Rental of a Portable Backup Generator	\$	per month	3600
Generators 150 kW to 500 kW				
17	Preventative Maintenance 1	\$	per inspection	250
18	Preventative Maintenance 2	\$	per inspection	750
19	Preventative Maintenance 3	\$	per inspection	1750
20	Monthly Load Test	\$	per test	300



State of Rhode Island

Division of Purchases

DEPARTMENT OF ADMINISTRATION

Helpful Tips:

-Vendor data entry areas are shaded yellow

BID SHEET

#7596680

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OPENING DATE 10/9/2018 at 11:00 am (EST)


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Vendor Name:

South Shore Generator Sales & Service Inc.

Item #	Description	Unit	UOM	Unit Price
21	Load Bank Test	\$	per test	950
22	Rental of a Portable Backup Generator	\$	per day	850
23	Rental of a Portable Backup Generator	\$	per week	2550
24	Rental of a Portable Backup Generator	\$	per month	7650
Generators 500 kW to 1000 kW				
25	Preventative Maintenance 1	\$	per inspection	400
26	Preventative Maintenance 2	\$	per inspection	1200
27	Preventative Maintenance 3	\$	per inspection	2800
28	Monthly Load Test	\$	per test	300
29	Load Bank Test	\$	per test	1500
30	Rental of a Portable Backup Generator	\$	per day	1500
31	Rental of a Portable Backup Generator	\$	per week	4500
32	Rental of a Portable Backup Generator	\$	per month	13500
Generators over 1000 kW				
33	Preventative Maintenance 1	\$	per inspection	500
34	Preventative Maintenance 2	\$	per inspection	1500
35	Preventative Maintenance 3	\$	per inspection	3600
36	Monthly Building Outage Test	\$	per test	300
37	Monthly Load Test	\$	per test	300
38	Rental of a Portable Backup Generator	\$	per day	2500
39	Rental of a Portable Backup Generator	\$	per week	7500
40	Rental of a Portable Backup Generator	\$	per month	22500
Diesel Generators of all Sizes				

 State of Rhode Island Division of Purchases DEPARTMENT OF ADMINISTRATION		Helpful Tips: -Vendor data entry areas are shaded yellow		
BID SHEET #7596680 MPA #550 - Emergency Generator Maintenance and Repairs OPENING DATE 10/9/2018 at 11:00 am (EST)		The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide inspection, preventative maintenance services, repair and replacement, and emergency services as needed for generators and related equipment statewide.		
QUESTIONS concerning this solicitation must be emailed and received by the Division of Purchases at Max.Rightier@purchasing.ri.gov no later than Thursday, September 27 th , 2018 at 5:00 pm, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to the solicitation.				
Vendor Name:		South Shore Generator Sales & Service Inc.		
Item #	Description	Unit	UOM	Unit Price
41	Annual Fuel Quality Test	\$	per test	100
42	Tri Annual Test	\$	per test	100
All Sizes and Specialty				
43	Laborer - Working Hours	\$	per hour	130
44	Laborer - After Hours / Holiday / Weekends	\$	per hour	(195 = OT, 260 = Holiday)3hr
45	Journeyman/Technician - Working Hours	\$	per hour	130
46	Journeyman/Technician - After Hours / Holiday / Weekends	\$	per hour	(195 = OT, 260 = Holiday)3hr
47	Electrician Apprentice / Tech / Laborer - Working Hours	\$	per hour	130
48	Electrician Apprentice / Tech / Laborer - After Hours / Holiday / Weekends	\$	per hour	(195 = OT, 260 = Holiday)3hr
49	Electrician Journeyman - Working Hours	\$	per hour	N/A
50	Electrician Journeyman - After Hours / Holiday / Weekends	\$	per hour	N/A
51	Engineering Services (Usually electrical stamped drawings)	\$	per hour	N/A
52	Backup Rental Generator Hookup / Disconnect - Working Hours (assume existing mechanical transfer switch)	\$	per hour	130
53	Backup Rental Generator Hookup / Disconnect - After Hours / Holiday / Weekends (assume existing mechanical transfer switch)	\$	per hour	(195 = OT, 260 = Holiday)3hr
54	Cabling for Hookup of Backup Portable Generator - Daily Rate	\$	per foot	1
55	Cabling for Hookup of Backup Portable Generator - Weekly Rate	\$	per foot	1
56	Cabling for Hookup of Backup Portable Generator - Monthly Rate	\$	per foot	1
57	Parts at Manufacturer's List Price, Less	%	-	0



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

CONTRACT USER GUIDE MAINTAIN AND SERVICE GRINDER/AUGER SEWAGE HANDLING EQUIPMENT

RFP# 7598830 – MPA 568 – CR-90

CONTRACT TERM 6/24/2019 – 6/30/2022

BACKGROUND:

The State of Rhode Island (the “State”), by and through its Division of Purchases (the “Division”) on behalf of all State agencies (“User Agencies”), solicits Master Price Agreement (“MPA”) proposals from licensed contractors in accordance with the terms of this request for quotation (“RFQ”) and the Division’s General Conditions of Purchase, which may be obtained at www.purchasing.ri.gov. If awarded, the term of the MPA contract shall commence on or about June 24, 2019 and expire June 30, 2022.

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).

Agency information:

1. No vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project. Vendors will not be entitled to payment for services rendered or work completed prior to issuance of an approved purchase order.
2. User agencies may engage in yearly or multiple year agreements with the selected vendor.
3. Vendor’s current insurance certificate is on file with State Purchasing.
4. Vendor will be required to submit BCI checks for all employees working in State facilities.

Work Order Limit \$50,000 – Over this amounts requires approval from State Purchasing. (See instructions below)	
After receiving quote from vendor, Agency sends a tentative letter of award to vendor (sample at end of User Guide. WORD document can be found in the Agency Resource Center, under Centralized Template & Forms). The agency then forwards the following documentation to the Division of Purchases and requests that a purchase order be issued: <ol style="list-style-type: none">1. A Zero Dollar Requisition to include Project Amount.2. Copy of Quote Received and any email correspondence pertaining to the quote.	

- | |
|--|
| 3. Minority Business Enterprise Certificate or Waiver from MBE Office |
| 4. Any project exceeding the \$50,000 work order limit (if approved by the Division of Purchasing) will require Payment and Performance bonds. |
| |

Contact Information:

NEW ENGLAND PUMP AND VALVE COMPANY (NEPV, LLC)

Primary POC: Jeff Armstrong, President, jarmstrong@nepv.com,
860 739 2200,
cell 203 448 8642

Billing POC: Stacey Lillibridge, Office Manager, office@nepv.com,
860 739 2200

RI support: Chris Johnson, Regional Sales Manager, cjohnson@nepv.com,
860 729 2200,
cell 860 625 0188

The solicitation for RFP# 7598830 – MPA 568 – CR-90 can be found at:
<http://www.purchasing.ri.gov/bidding/ContinuousRecruitment.aspx>

Division of Purchases contact:

David A. Cadoret
Chief Buyer
David.cadoret@purchasing.ri.gov
401-574-8131

Notice of Contract Purchase Agreement



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

V E N D O R	NEPV LLC DBA NEW ENGLAND PUMP AND VALVE COMPANY 36 INDUSTRIAL PARK RD NIANTIC, CT 06357-1262 United States
--	---

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 United States
---	---

HIGH LIFT POTABLE PUMP-ZAMBARANO - MPA-568	
Award Number	3635292
Revision Number	0
Effective Period	22-JUL-2019 - 30-JUN-2020
Approved PO Date	22-JUL-2019
Vendor Number	55709-iSupplier

Type of Requisition	*OTHER
Requisition Number	1618281
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Cadoret, David
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

HIGH LIFT POTABLE PUMP-ZAMBARANO

CONTRACT DATES: 7/22/19 to 6/30/20

IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF A MINI BID USING MPA 568.

NOT TO EXCEED \$44,334

AGENCY CONTACT:
DARSHAN MURPHY
401-447-9758

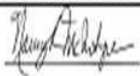
SUPPLIER CONTACT:

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

JEFF ARMSTRONG
860-739-2200

REQUISITION #1618281

AGENCY SHOULD REQUEST VENDOR'S CURRENT INSURANCE CERTIFICATE BEFORE ANY WORK IS PERFORMED.

Reference Documents: req 1618281 quote-072219.pdf

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 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

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.

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.

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

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.

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.

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.

	A	C	D
1	BID FORM #7598830-MPA 568 (CR-90) MAINTAIN & SERVICE GRINDER/AUGER SEWAGE HANDLING EQUIPMENT		
2			N E PUMP
3	DESCRIPTION	UNIT	UNIT PRICE
4	7/1/19 TO 6/30/20 COMPLETE INSPECTION OF SEWAGE GRINDER AND AUGER SCREEN OPERTION	SEMI ANNUAL	5290
5	7/1/20 TO 6/30/21 COMPLETE INSPECTION OF SEWAGE GRINDER AND AUGER SCREEN OPERTION	SEMI ANNUAL	5395
6	7/1/21 TO 6/30/22 COMPLETE INSPECTION OF SEWAGE GRINDER AND AUGER SCREEN OPERTION	SEMI ANNUAL	5505
7	7/1/19 TO 6/30/20 INPSECT PRIMARY AND SECONDARY SETTLING TANK EQUIPMENT	EACH	3610
8	7/1/20 TO 6/30/21 INPSECT PRIMARY AND SECONDARY SETTLING TANK EQUIPMENT	EACH	3685
9	7/1/21 TO 6/30/22 INPSECT PRIMARY AND SECONDARY SETTLING TANK EQUIPMENT	EACH	3755
10	7/1/19 TO 6/30/20 HOURLY LABOR RATE ON SITE-MECHANICAL	HOURLY	95
11	7/1/20 TO 6/30/21 HOURLY LABOR RATE ON SITE-MECHANICAL	HOURLY	97
12	7/1/21 TO 6/30/22 HOURLY LABOR RATE ON SITE-MECHANICAL	HOURLY	99
13	7/1/19 TO 6/30/20 OVERTIME HOURLY RATE ON SITE-MECHANICAL	HOURLY	130
14	7/1/20 TO 6/30/21 OVERTIME HOURLY RATE ON SITE-MECHANICAL	HOURLY	133
15	7/1/21 TO 6/30/22 OVERTIME HOURLY RATE ON SITE-MECHANICAL	HOURLY	136
16	7/1/19 TO 6/30/20 HOURLY LABOR RATE ON SITE-ELECTRICAL	HOURLY	95
17	7/1/20 TO 6/30/21 HOURLY LABOR RATE ON SITE-ELECTRICAL	HOURLY	97
18	7/1/21 TO 6/30/22 HOURLY LABOR RATE ON SITE-ELECTRICAL	HOURLY	99
19	7/1/19 TO 6/30/20 OVERTIME HOURLY RATE ON SITE-ELECTRICAL	HOURLY	130
20	7/1/20 TO 6/30/21 OVERTIME HOURLY RATE ON SITE-ELECTRICAL	HOURLY	133
21	7/1/21 TO 6/30/22 OVERTIME HOURLY RATE ON SITE-ELECTRICAL	HOURLY	136
22	7/1/19 TO 6/30/22 MATERIALS AT MANUFACTURER'S PRICE LESS % DISCOUNT	PERCENT	15



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

CONTRACT USER GUIDE

PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES ("MPA") #577

2/18/2020 – 9/20/2023

**WITH RENEWALS OF FIVE (5) ADDITIONAL YEARS, ONE (1) YEAR AT A
TIME OR A COMBINATION OF THE YEARS, BY MUTUAL AGREEMENT OF
BOTH PARTIES.**

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).

Acceptance agreement contract number: 4410000468 through the County of Fairfax, Virginia. Negotiations under RFP 2000002547 U.S. Communities Public Safety and Emergency Preparedness equipment and related services contract on behalf of itself and other government agencies.

HOW TO USE THIS CONTRACT:

CONTACT SAFEWARE INC. FOR A QUOTE USING THE CONTACT INFORMATION LISTED IN THIS USER GUIDE. YOUR QUOTE SHOULD BE USED AS A REFERENCE FOR PROCEEDING WITH YOUR PURCHASE. ALL QUOTES WILL HAVE THE STATE OF RHODE ISLAND PURCHASE ORDER NUMBER ASSIGNED TO IT. THE ORDER WILL THEN BE PLACED FROM THE VENDOR.

ALL VENDOR CONTACT INFORMATION IS INDICATED BELOW. CONTACT NAME AND CONTACT INFORMATION CAN ALSO BE REFERRED TO ON THE PURCHASE ORDER.

Pricing Catalog for Safeware Inc.

<https://www.safewareinc.com/contracts/home>



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

VENDOR CONTACT INFORMATION:

Purchase Order # 3667811

Vendor Name: SAFEWARE INC.

**Contact Name: SUE ROY
SALES REPRESENTATIVE**

Tel: MOBILE – 203-800-6298
Email: SUE.ROY@SAFEWAREINC.COM

**Contact Name: KATHY BARBOZA
CUSTOMER SERVICE**
Tel: 800-331-6707 x 1084
Email: KBARBOZA@SAFEWAREING.COM

**Contact Name: JESSICA FAULKNER
CONTRACT ADMINISTRATION**

Tel: 301-683-1212 X 1079
E-mail: JFAULKNER@SAFEWAREINC.COM
**AFTER HOURS EMERGENCY NUMBER;
844-880-7029**

DIVISION OF PURCHASES CONTACT:

Name: CHERYL A. MCGURN
Title: BUYER II
Tel: 401-574-8130
Email: CHERYL.MCGURN@PURCHASING.RI.GOV

Name: JONATHAN NADEAU
Title: Buyer I
Tel: 401-874-8133
Email: JONATHAN.NADEAU@PURCHASING.RI.GOV

Notice of Contract Purchase Agreement



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

V E N D O R	SAFEWARE INC 4403 FORBES BLVD LANHAM, MD 20706-4328 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES	
Award Number	3667811
Revision Number	0
Effective Period	18-FEB-2020 - 20-SEP-2023
Approved PO Date	19-FEB-2020
Vendor Number	12991-iSupplier

Type of Requisition	
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - McGurn, Cheryl
Requester Name	
Work Telephone	

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 purchasing regulations, available at www.purchasing.ri.gov.

MPA 577

BLANKET REQUIREMENTS: 2/18/2020 - 9/30/2023
 WITH RENEWALS OF FIVE (5) ADDITIONAL YEARS, ONE (1) YEAR AT A TIME OR A COMBINATION OF THE YEARS,
 BY MUTUAL AGREEMENT OF BOTH PARTIES.

MASTER PRICE AGREEMENT 577 - PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND
 RELATED SERVICES. ACCEPTANCE AGREEMENT CONTRACT NUMBER: 44100008468 THROUGH THE COUNTY OF
 FAIRFAX, VIRGINIA. NEGOTIATIONS UNDER RFP 2000002547 U.S. COMMUNITIES PUBLIC SAFETY AND
 EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES CONTRACT ON BEHALF OF ITSELF AND
 OTHER GOVERNMENT AGENCIES.

INVOICE TO

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 and submit electronic invoices, visit the supplier portal at
<http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol
 Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

PURCHASING CONTACT:
CHERYL MCGURN
CHERYL.MCGURN@PURCHASING.RI.GOV
401-574-8130

JONATHAN NADEAU
JONATHAN.NADEAU@PURCHASING.RI.GOV
401-574-8133

VENDOR CONTACT:
DEDICATED CUSTOMER SERVICE REPRESENTATIVE
KATHY BARBOZA
800-331-6707 X1084
KBARBOZA@SAFEWAREINC.COM

VENDOR CONTACT:
SUE ROY
SALES REPRESENTATIVE
SUE.ROY@SAFEWAREINC.COM
MOBILE - 203-800-6298.

DAVID KIDD
DIRECTOR OF SOUTHERN SALES
DKIDD@SAFEWAREINC.COM
WWW.SAFEWAREINC.COM
352-554-1182

JESSICA FAULKNER
CONTRACT ADMINISTRATION
JFAULKNER@SAFEWAREINC.COM
301-683-1212 X1079
AFTER HOURS EMERGENCY NUMBER
844-880-7029

ALL VENDOR CONTACT INFORMATION CAN ALSO BE FOUND IN THE USER GUIDE

THIS MASTER AGREEMENT SHALL BE SUBJECT TO THE RHODE ISLAND "STATE PURCHASE ACT", R.I.GEN.LAWS § 37-2-1, et seq. AND THE RHODE ISLAND GENERAL CONDITIONS OF PURCHASE.

PURCHASING GENERAL CONDITIONS OF PURCHASE
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PURCHASING CONDITIONS - ADDENDUM A
<https://www.ridop.ri.gov/documents/general-conditions-addendum-a.pdf>

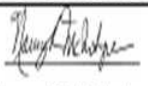
PRICING CATALOG FOR SAFEWARE INC.

<https://www.safewareinc.com/contracts/home>

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at
<http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

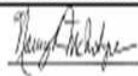
STATE PURCHASING AGENT
Nancy R. McIntyre

Reference Documents: MPA 577 SAFEWARE INC.
ACCEPTANCE
AGREEMENT.pdf
MPA 577 SAFEWARE INC.
SERVICE RATES.pdf

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<http://controller.admin.ri.gov/iSupplier/isup/index.php>

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STATE PURCHASING AGENT

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

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

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.

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.

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.

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.

MPA 1% ADMINISTRATIVE FEE**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.

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.

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.



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date of Award: JUN - 7 2018

Safeware, Inc.
4403 Forbes Blvd
Lanham, MD 20706

Attention: Rick Bond, Vice President of Sales

Reference: RFP2000002547; Public Safety and Emergency Preparedness Equipment and Related Services

Dear Mr. Bond:

Acceptance Agreement

Contract Number: 4400008468

This acceptance agreement signifies a contract award for Public Safety and Emergency Preparedness Equipment and Related Services. The period of the contract shall be from October 1, 2018 through September 30, 2023 with renewals of five (5) additional years, one (1) year at a time or a combination of the years, by mutual agreement of both parties.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement; and
- 2) The Attached Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Fairfax County Special Provisions, Section 1 (Insurance) within ten (10) days after receipt of this letter.

Sincerely,

Cathy A. Muse, CPPO
Director/County Purchasing Agent

AM

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpmm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

MEMORANDUM OF NEGOTIATIONS

RFP 2000002547

Public Safety and Emergency Preparedness Equipment and Related Services

The County of Fairfax (hereinafter called the County) and Safeware, Inc. and Mallory Safety and Supply, LLC. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract 4400008468 with Safeware, Inc. and Contract 4400008495 with Mallory Safety and Supply, LLC. (hereinafter called the Contract) for the provision of public safety and emergency preparedness equipment and related services. The final Contract contains the following documents:

- a. The County's Request for Proposal RFP 2000002547 and all Addenda;
- b. The Contractor's Technical Proposal and Cost Proposal dated March 8, 2018;
- c. The Contractor's response to clarification questions dated March 28, 2018.
- d. The Contractor's response to items for negotiation dated April 12, 2018,
- e. This Memorandum of Negotiations;
- f. County's purchase order;
- g. Any subsequent amendments to the Contract.

In addition, the County and the Contractor agree to the following:

1. The parties to this Contract acknowledge that Safeware, Inc. submitted a proposal, on behalf of Safeware, Inc. and Mallory Safety and Supply, LLC., in response to RFP2000002547. Mallory Safety and Supply, LLC. acknowledges and agrees to provide public safety and emergency preparedness equipment and related services to Participating Public Agencies of the states of Alaska, Hawaii, Washington, Oregon, California, Arizona, Nevada, New Mexico, Wyoming, Idaho, Montana, and Utah and to assume all responsibilities and obligations under this Contract for its designated territory. Safeware, Inc. acknowledges and agrees to provide public safety and emergency preparedness equipment and related services to Participating Public Agencies located in all other states of the United States, not identified above and to assume all responsibilities and obligations under this Contract for its designated territory. Contract number 4400008468 has been assigned to Safeware, Inc. and Contract number 4400008495 has been assigned to Mallory Safety and Supply LLC. to facilitate ordering.
2. The Contractor shall provide eCommerce rebates as outlined below:
 - If 30%-69.99% of total invoiced sales are received by website orders at the conclusion of each contract year, a 0.5% rebate will be provided on purchases made through eCommerce.
 - If 70% or greater of total invoiced sales are received by website orders at the conclusion of each contract year, a 1% rebate will be provided on purchases made through eCommerce.
 - o Conditions: The agency total purchases for the annual contract period must be greater than \$20,000. Ecommerce is defined as any order placed through Safeware or Mallory's website or fully integrated third party marketplace where the Participating Public Agency's orders and Safeware-Mallory's invoices are transacted via EDI, XML or cXML. Ecommerce rebates cannot be combined with other rebates, early payment discounts, or where the buying agency or procurement platform charges an administrative or transaction fee.

Department of Procurement & Material Management

12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpmm

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

Memorandum of Negotiations

RFP2000002547

Page 2

3. Large sales greater than \$20,000 may be eligible for additional price discounts from manufacturers and will be automatically flagged in the Contractor's system to seek additional price concessions from manufacturers.
4. For purchase of services under this Contract, the Contractor shall provide a minimum of 10% discount from Safeware and Mallory's list price. The pricing for services may be negotiated to a lower price.
5. The Contractor acknowledges and agrees that the County and the Participating Public Agencies reserve the right to review and negotiate the license and maintenance terms and conditions prior to any purchase of software under this Contract and that the Contractor will provide full support for executing the negotiated license/maintenance agreement(s) by the County/Participating Public Agencies and the software publisher. The Contractor also agrees to obtain agreement from its software publishers that their shrink wrap, browse wrap, click through, or similar processes are for access purposes only, and any terms and conditions offered in or referenced by those procedures will have no force or effect.
6. The Contractor shall hold the discount rate of 41% for equipment and 10% for services firm for the entire contract term including renewal periods.
7. The parties mutually agree that the first sentence of Paragraph 1.3 of Section 1 titled Insurance (Fairfax County Special Provisions) is deleted and is replaced with the following language:

No change, cancellation, or non-renewal shall be made in any insurance coverage without a thirty-day written notice to the County Purchasing Agent and/or Risk Manager.
8. The parties mutually agree that the Paragraph 1.2 b. of Section 1 titled Insurance (Fairfax County Special Provisions) is deleted and is replaced with the following language:

The contractor agrees to maintain Commercial General Liability insurance in the amount of \$1,000,000 per occurrence/aggregate, to protect the contractor, its subcontractors, and the interest of the County, against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the contract or in connection with contracted work.

ACCEPTED BY:


Safeware, Inc.

6/6/18
Date

Shawn Murray
Mallory Safety and Supply, LLC.

6/6/18
Date

Cathy A. Muse
Cathy A. Muse CPPO
Director/County Purchasing Agent

6/7/18
Date



County of Fairfax, Virginia

NOTICE OF AWARD

Date: JUN - 7 2018

CONTRACT TITLE: Public Safety and Emergency Preparedness Equipment and Related Services

RFx NUMBER: RFP2000002547

CONTRACT NUMBERS: 4400008468 – Safeware, Inc.
4400008495 – Mallory Safety and Supply LLC.

NIGP CODES: 34020, 34054, 34072, 34080, 34087, 34540, 34574, 68008, 68068, 68067, 99029

CONTRACT PERIOD: October 1, 2018 through September 30, 2023

RENEWALS: Five (5) One-Year Options
(or a combination of the years)

SUPERSEDES CONTRACTS: 4400001839 (Safeware, Inc.);
4400001840 (Mallory Safety and Supply LLC.)

CONTRACTOR:

Safeware, Inc.
4403 Forbes Blvd
Lanham, MD 20706

SUPPLIER CODE:

1000011775

Contact: Rick Bond, Vice President of Sales
Phone: 301-542-3258
E-mail: rbond@safewareinc.com

For ordering, go to www.safewareinc.com

Mallory Safety and Supply, LLC
1040 Industrial Way
Longview, WA 98632

1000017276

Contact: Allison Windsor, Director of Government Sales
Phone: 818-644-9484
E-mail: allison.windsor@malloryco.com

Department of Procurement & Material Management

12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpmm

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228

Notice of Award
4400008468 (Safeware)
4400008495 (Mallory)
Page 2

DELIVERY: N/A

TERMS: Net 30 Days

FOB: Destination

PRICES: See Attached Pricing Schedule

DPSM CONTACT: Jamie Pun, VCO, CPPB, Contract Specialist II
Telephone: 703-324-3653
Fax: 703-324-3228
E-mail: Jamie.Pun@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

Any county department may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10K) will be routed to DPMM and a purchase order will be executed.



Jamie Pun, VCO, CPPB
Contract Specialist II

DISTRIBUTION:

Finance – Accounts Payable/e

FRD – Jason Stanley/e

FCPD – Mike Estelle/e

FCPD – Kerene Gordon/e

DPSC – Robert Turner/e

DPWES, Noman Control Pollution Plant – Cliff Davis/e

Sheriff's Office – Kevin Burns/e

COG – Rick Konrad (rkonrad@mwkog.org)

U.S. Communities – Alexis Turner (aturner@uscommunities.org)

Contractor - rbond@safewareinc.com

Contract Specialist – J. Pun

ACS, Team 1 – J. Waysome-Tomlin

Description	% Discount from Safeware & Mallory's List Price
Personal Protective Equipment (PPE)	41%
Explosive Device Mitigation and Remediation Equipment	41%
Environmental Monitoring	41%
CBRNE Search & Rescue Equipment	41%
Interoperable Communications Equipment	41%
Detection Equipment	41%
Decontamination Equipment	41%
Hazardous Materials Storage	41%
Spill Control and Containment	41%
Physical Security Enhancement Equipment	41%
Fire and Emergency Response	41%
Traffic Safety	41%
Facility Safety and Maintenance	41%
Fall protection and Confined Space	41%
Medical and First Aid Supplies	41%
CBRNE Reference Materials	41%
Automated External Defibrillators (AEDs)	41%
Ammunition/Less than Lethal Munitions	41%
Civil Disturbance Gear	41%
Dive Gear/Underwater Recovery/Water Safety	41%
Police Fleet Management Products	41%
Law Enforcement Software	41%
Public Safety Aviation – Helicopters	41%

Description	% Discount from Safeware & Mallory's List Price
Public Safety Uniforms	41%
Vehicles	41%
Trainers and Training Equipment	41%
Vending Solutions	41%
Related Services	41%
Other Non-listed Public Safety, Law Enforcement and Fire Equipment	41%

The attached technical service, rental and training price lists are added and Contractor agrees that the pricing is the maximum rate and/or pricing allowed under this contract. In addition, pricing may be negotiated to a lower rate and/or price.

Technical Services Rates

Contract 4400008468
Contract 4400008495

Service Type	Description	Details	Unit Price	Discount	USC Price	Qty
Flow Testing	Posichex Bench Test for the following Manufacturer's; Avon, Draeger, MSA, Scott & Survivair	Repairs & Batteries Not Included, Onsite Service fees may apply	\$ 65.00	10%	\$ 58.50	ea
Flow Testing-Interspiro	Posichex 3 Bench Test for the following Manufacturer's; Interspiro	Repairs & Batteries Not Included, Onsite Service fees may apply	\$ 95.00	10%	\$ 85.50	ea
Hydrostatic Testing	Pressure testing up to 4500 psi, includes devalving & o-ring replacement	Excludes refill; Pick-up and delivery fees may apply	\$ 27.00	10%	\$ 24.30	ea
Cylinder Refill 4500 psi	Breathable air cylinders up to 4500 psi	Hazmat shipping fees apply to refilled cylinders, Pick-up & delivery fees may apply	\$ 8.00	10%	\$ 7.20	ea
DOT Hydrostatic Testing	Hydrostatic testing 6000 lb	Hydro Testing	\$ 75.00	10%	\$ 67.50	ea
Cylinder Refill 6000 psi	Breathable air cylinders up to 6000 psi	Hazmat shipping fees apply to refilled cylinders, Pick-up & delivery fees may apply	\$ 32.00	10%	\$ 28.80	ea
Compressor Service 1 & 50 Maintenance	Comprehensive maintenance service as per manufactures recommendations to include: Bauer, Eagle & Scott models	Operational evaluation, Parts & labor for 50hr preventative maintenance, (1) ea. Air sample, calibration & certification service. Additional repair fees not included.	\$ 2,470.00	10%	\$ 2,223.00	ea
Compressor Service 4 & 50 Maintenance	Comprehensive maintenance service as per manufactures recommendations to include: Bauer, Eagle & Scott models	Operational evaluations performed quarterly, Parts & labor for 50hr preventative maintenance, (4) ea. Air samples, calibration & certifications service. Additional repair fees not included.	\$ 3,895.00	10%	\$ 3,505.50	ea
Compressor Service 12 & 50 Maintenance	Comprehensive maintenance service as per manufactures recommendations to include: Bauer, Eagle & Scott models	Operational evaluations performed monthly, Parts & labor for 50hr preventative maintenance , (4) ea. Air samples, calibration & certifications service. Additional repair fees not included.	\$ 5,415.00	10%	\$ 4,873.50	ea
Air Sample	Breathable Air Testing, Grade D Air Quality	Air Sample Draw	\$ 285.00	10%	\$ 256.50	ea

Technical Services Rates

Service Type	Description	Details	Unit Price	Discount	USG Price	Qty
Fit Testing , Qualitative	Respiratory Manual fit test service; Bitrex	Per Mask	\$ 45.00	10%	\$ 40.50	ea
Fit Testing, Quantitative	Respiratory Computer aided fit test service	Per Mask	\$ 45.00	10%	\$ 40.50	ea
Mask Cleaning	Cleaning & disinfecting of face mask only	Replacement parts not included	\$ 50.00	10%	\$ 45.00	ea
SCBA Cleaning	Clean, disinfect & inspection service includes Case	Replacement parts not included	\$ 95.00	10%	\$ 85.50	ea
Fire Hose Testing	Pressure Testing	Price per linear foot up to 4" hose	\$ 0.95	10%	\$ 0.86	LF
Fire Hose Repair	Nozzle & appliance repair	Call for Quote			\$ -	ea
Fire Hose Coupling Repair	Hose recouping	Call for Quote			\$ -	ea
Breather Box	Air Systems Breather Box service: Function test	(1) each Air sample certification & Calibration service	\$ 350.00	10%	\$ 315.00	ea
Level A Suit Testing	Pressure testing with annual certification	A Letter of decontamination certification must be attached to each suit prior to service	\$ 105.00	10%	\$ 94.50	ea
Evaluation	Evaluation Fee for Gas Detection service only- refused repair	Fee is waived if new instrument is purchased through Safeware	\$ 75.00	10%	\$ 67.50	ea
Calibration Service	Portable Gas Detection service to include preventative maintenance, calibration & software upgrades	Price based on standard 4 gas mix, Repair parts & labor not included	\$ 95.00	10%	\$ 85.50	ea
Fixed System Gas Detection	Preventative Maintenance , calibration & software upgrade	Price per sensor site; Onsite Service Fee will apply to this service, Repair parts & labor not included; Call for Quote			\$ -	ea
Emergency Shelter Cleaning Small	Clean & disinfect; less then 350 sq foot deployment area	Pick up & delivery fees not included	\$ 670.00	10%	\$ 603.00	ea
Emergency Shelter Cleaning Medium	Clean & disinfect; 351 to 499 sq foot deployment area	Pick up & delivery fees not included	\$ 950.00	10%	\$ 855.00	ea
Emergency Shelter Cleaning Large	Clean & disinfect, 500+ sq foot deployment area	Pick up & delivery fees not included	\$ 1,170.00	10%	\$ 1,053.00	ea
Fixed Fall Protection Systems	Design, install & training service for Horizontal Lifeline/fixed system	Call for Quote			\$ -	ea

Technical Services Rates

Contract 4400008468
Contract 4400008495

Service Type	Description	Details	Unit Price	Discount	USC Price	Qty
Labor	Hourly Technician rate	Price per hour; billed in 15 minute increments	\$ 95.00	10%	\$ 85.50	ea
Rush Charge	Expedited repair service; per unit fee	Service is dependent upon part and technician availability. This charge is in addition to other applicable fees	\$ 100.00	10%	\$ 90.00	ea
Pick up/Delivery Fee	Per Occurrence Fee	Call for Availability	\$ 150.00	10%	\$ 135.00	ea
On-Site Service- Daily Rate	Customer site; per occurrence	Travel & accommodation fees not included. Please Call for availability	\$ 650.00	10%	\$ 585.00	ea
After Hour Response	After standard business hours: Emergency Hourly Response Fee	This charge is in addition to other applicable fees	\$ 125.00	10%	\$ 112.50	ea
Travel Rate	Hourly Travel Rate	Price per hour, per technician	\$ 95.00	10%	\$ 85.50	ea
Travel/ Lodging	Lodging Fee	Per night /Per technician	\$ 200.00	10%	\$ 180.00	ea
TRAVEL MILEAGE	Mileage Charge	Per Mile over 60 mile radius from Service Center	\$ 0.62	10%	\$ 0.56	ea
PLEASE NOTE THAT ALL SERVICES MAY NOT BE AVAILABLE IN ALL LOCATIONS. ONSITE SERVICE FEES MAY APPLY TO SERVICES LISTED. CONTACT YOUR LOCAL SERVICE CENTER FOR DETAILS.						
Standard or Expedited Shipping costs are not included. Some material may require hazardous material shipping. Other rental equipment available, call for information						

28. TRAINERS AND TRAINING EQUIPMENT

Training Equipment – 41% off List Price

Training Classes – 10% off List Price – see below

30. RELATED SERVICES

Classroom or Onsite Training	Published Price	Discount	USC Price
Half Day	\$ 975.00	10%	\$ 877.50
Full Day	\$ 1,500.00	10%	\$ 1,350.00
Travel Rate Half Day	\$ 487.50	10%	\$ 438.75
Travel Rate Full Day	\$ 750.00	10%	\$ 675.00
SET Public Order Training*	\$ 788.89	10%	\$ 710.00

*SET Public Order Training - Foundation Course for Public Order & Crowd Management Policing (Basic/Intermediate) 4 day class. Price per student, minimum of 32 students per class.

Training Classes:

- Aerial Work/Lift Platforms
- Back Safety
- Bloodborne Pathogens
- Bucket Truck Safety
- Chainsaw Safety
- Confined Space Entry Awareness
- Confined Space Entry Operations
- Confined Space Rescue
- Cranes, Hoists & Lifts
- Crane Safety Awareness
- Defensive Driver (National Safety Council Certification)
- Developing Effective Safety Action Teams
- Do Your Own OSHA Inspection
- Electrical Safe Work Practices
- Emergency Action Plans
- Evacuation Plans that Work
- Ergonomics Hazard Assessment
- Establishing a Safety & Health Committee
- Fall Protection Awareness
- Fall Protection Competent Person
- Fire Prevention & Fire Extinguishers
- First Aid CPR AED (National Safety Council Certification)
- Flagger Certification (National Safety Council Certification)
- Forklift Operator (industrial/warehouse)
- Forklift Train the Trainer
- Hand & Portable Power Tools
- Hazard Communication/Right to Know
- Hazard Identification
- Hazardous Materials Awareness (Initial and refresher)
- Hazardous Materials Operations / Spill Response Team (Initial and refresher)
- Hazardous Materials 24 Hour Technician (Initial and refresher)
- Hazardous Waste Management (Initial and refresher)
- Hearing Conservation
- High Voltage Electrical Safety
- Hoists & Overhead Cranes
- Job Safety Analysis/Job Hazard Analysis
- Ladder Safety
- Lead Safety
- Lockout/Tagout Electrical Safety (authorized, affected and other)
- Law Enforcement Public Order Civil Unrest
- Law Enforcement Public Order Command Foundation Course
- Machine Guarding
- Material Handling
- Mobile Cranes & Rigging
- NFPA70E
- OSHA 10-hour General Industry
- OSHA 10-hour Construction
- OSHA 30-hour General Industry
- OSHA 30-hour Construction
- OSHA Overview for HR Managers
- OSHA Recordkeeping Requirements
- Overhead Crane Operator
- Personal Protective Equipment

- Power Tool Safety
- PPE Hazard Assessments
- Respirator Fit-Tester Course
- Respiratory Protection
- Respiratory Protection Program Administrator
- Safe Lifting
- Safety Orientation Programs
- Scaffold User
- Scaffold Competent Person
- Slings and Rigging
- Spill Response Team Training
- TB & Airborne Pathogens
- Trenching & Excavation Competent Person
- Work Zone Safety Supervisor

Training Classes Terms:

Maximum quantity of student varies with course.

Customized classes available.

Basic Training material included.

Additional equipment may be required and is not included in the rates.

Travel and Accommodations not included.

Half-day minimum.

Training facilities provided by customer.

Some courses may require multiple days.