



RI Purchase Agreement Amendment Report

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

STEPHEN F PYTKO
654 EDDIE DOWLING HIGHWAY
NORTH SMITHFIELD, RI 02896
United States

Amendment Date: 14-JAN-14
Original Award Date: 17-NOV-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 35685

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3256452 Effective Period 01-NOV-11 - 31-OCT-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA #159 - SNOW PLOWING/REMOVAL			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
MPA #159 - SNOW PLOWING/REMOVAL					
		1/14/14 - CHANGE ORDER ADDING LINES 43 THROUGH 47 - ADDITIONAL SNOW PLOWING REQUIRED DUE TO RECONFIGURATION AND ADDITION OF LOTS NOT ON ORIGINAL BID. DLS			
43	968.72	MPA-159 - 12/1/2013 - 10/31/2014 - DOA-WASHINGTON COUNTY GOVERNMENT CENTER - NEW LOTS SNOWPLOWING 3-7" - PLOWING PER STORM		Each	80
44	968.72	MPA-159 - 12/1/2013 - 10/31/2014 - DOA-WASHINGTON COUNTY GOVERNMENT CENTER - NEW LOTS SNOWPLOWING 7.1-10" - PLOWING PER STORM		Each	120
45	968.72	MPA-159 - 12/1/2013 - 10/31/2014 - DOA-WASHINGTON COUNTY GOVERNMENT CENTER - NEW LOTS SNOWPLOWING 10-12" - PLOWING PER STORM		Each	160
46	968.72	MPA-159 - 12/1/2013 - 10/31/2014 - DOA-WASHINGTON COUNTY GOVERNMENT CENTER - NEW LOTS SNOWPLOWING OVER 12" - PLOWING PER STORM		Each	200
47	968.72	MPA-159 - 12/1/2013 - 10/31/2014 - DOA-WASHINGTON COUNTY GOVERNMENT CENTER - NEW LOTS SANDING/SALTING PER APPLICATION BY REQUEST ONLY		Each	120

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



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 United States

Amendment Date: 11-DEC-13
 Original Award Date: 17-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
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 Vendor # 35685

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3256452 Effective Period 01-NOV-11 - 31-OCT-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA #159 - SNOW PLOWING/REMOVAL					
		12/11/13 - ADDED LINES 38 - 42 FOR CCRI PROVIDENCE CAMPUS NEW FACULTY LOT FOR SNOWPLOWING/SANDING			
38	968.72	MPA-159 - 12/1/2013 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) FACULTY LOT, SNOWPLOWING 2-7 INCHES PER STORM		Each	200
39	968.72	MPA-159 - 12/1/2013 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) FACULTY LOT, SNOWPLOWING 7.1-10 INCHES PER STORM		Each	300
40	968.72	MPA-159 - 12/1/2013 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) FACULTY LOT, SNOWPLOWING 10.1-12 INCHES PER STORM		Each	400
41	968.72	MPA-159 - 12/1/2013 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) FACULTY LOT, SNOWPLOWING 12.1- INCHES PER STORM		Each	500

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Notice of Blanket Purchase Agreement

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Department		Type of Requisition	Bid Number	Requisition Number
			7448974,5	
Line	Item	Item Description	Unit	Unit Price

1		MPA-159 - 11/1/2011 - 10/31/2014 - DOA-Washington County Government Center INCLUDING ACCESS ROAD SNOW PLOWING 3 - 7" - PLOWING PER STORM	Each	150
2		MPA-159 - 11/1/2011 - 10/31/2014 - DOA-Washington County Government Center INCLUDING ACCESS ROAD SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	Each	200
3		MPA-159 - 11/1/2011 - 10/31/2014 - DOA-Washington County Government Center INCLUDING ACCESS ROAD SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	Each	275
4		MPA-159 - 11/1/2011 - 10/31/2014 - DOA-Washington County Government Center INCLUDING ACCESS ROAD SNOW PLOWING OVER 12" - PLOWING PER STORM	Each	400
5		MPA-159 - 11/1/2011 - 10/31/2014 - DOA-Washington County Government Center INCLUDING ACCESS ROAD SANDING/SALTING - PER APPLICATION-BY REQUEST ONLY	Each	400
6		MPA-159 - 11/1/2011 - 10/31/2014 - DOA-Washington County Government Center INCLUDING ACCESS ROAD REMOVAL OF SNOW FROM PREMISES - PER HOUR	Hour	450
7		MPA-159 - 11/1/2011 - 10/31/2014 - DET-Woonsocket SNOW PLOWING 2 - 7" - PLOWING PER STORM	Each	178
8		MPA-159 - 11/1/2011 - 10/31/2014 - DET-Woonsocket SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	Each	211
9		MPA-159 - 11/1/2011 - 10/31/2014 - DET-Woonsocket SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	Each	331
10		MPA-159 - 11/1/2011 - 10/31/2014 - DET-Woonsocket SNOW PLOWING OVER 12" - PLOWING PER STORM	Each	256
11		MPA-159 - 11/1/2011 - 10/31/2014 - DET-Woonsocket SANDING/SALTING - PER APPLICATION	Each	338

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12		MPA-159 - 11/1/2011 - 10/31/2014 - DET-Woonsocket REMOVAL OF SNOW FROM PREMISES - PER HOUR	Hour	450
13		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-Providence Campus SNOW PLOWING 2 - 7" - PLOWING PER STORM	Each	345
14		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-Providence Campus SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	Each	395
15		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-Providence Campus SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	Each	515
16		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-Providence Campus SNOW PLOWING OVER 12 "" - PLOWING PER STORM	Each	715
17		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-Providence Campus SANDING/SALTING - PER APPLICATION	Each	500
18		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-Providence Campus REMOVAL OF SNOW FROM PREMISES - PER HOUR	Hour	450
19		MPA-159 - 11/1/2011 - 10/31/2014 - East Wallum Lake Group Home SNOW PLOWING 2 - 7" AUTOMATIC PLOWING AND SANDING PER STORM	Each	150
20		MPA-159 - 11/1/2011 - 10/31/2014 - East Wallum Lake Group Home SNOW PLOWING 7.1 - 10" AUTOMATIC PLOWING AND SANDING PER STORM	Each	175
21		MPA-159 - 11/1/2011 - 10/31/2014 - East Wallum Lake Group Home SNOW PLOWING 10.1 - 12" AUTOMATIC PLOWING AND SANDING PER STORM	Each	210
22		MPA-159 - 11/1/2011 - 10/31/2014 - East Wallum Lake Group Home SNOW PLOWING OVER 12"" AUTOMATIC PLOWING AND SANDING PER STORM	Each	240
23		MPA-159 - 11/1/2011 - 10/31/2014 - East Wallum Lake Group Home REMOVAL OF SNOW FROM PREMISE AS REQUESTED - PER HOUR	Hour	500
24		MPA-159 - 11/1/2011 - 10/31/2014 - East Wallum Lake Group Home ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS, AS REQUESTED.	Each	200

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25		MPA-159 - 11/1/2011 - 10/31/2014 - East Wallum Lake Group Home ADDITIONAL APPLICATION FOR PELLETTIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS AS REQUESTED.	Each	200
26		MPA-159 - 11/1/2011 - 10/31/2014 - ONE DEPOT SQUARE, WOONSOCKET - SNOW PLOWING (INCLUDE SIDEWALKS) 2 - 7" - PLOWING PER STORM	Each	
27		MPA-159 - 11/1/2011 - 10/31/2014 - ONE DEPOT SQUARE, WOONSOCKET - SNOW PLOWING (INCLUDE SIDEWALKS) 7.1-10" - PLOWING PER STORM	Each	
28		MPA-159 - 11/1/2011 - 10/31/2014 - ONE DEPOT SQUARE, WOONSOCKET - SNOW PLOWING (INCLUDE SIDEWALKS) 10.1-12" - PLOWING PER STORM	Each	
29		MPA-159 - 11/1/2011 - 10/31/2014 - ONE DEPOT SQUARE, WOONSOCKET - SNOW PLOWING (INCLUDE SIDEWALKS) OVER 12" - PLOWING PER STORM	Each	
30		MPA-159 - 11/1/2011 - 10/31/2014 - ONE DEPOT SQUARE, WOONSOCKET - SANDING/SALTING (INCLUDE SIDEWALKS) PER APPLICATION	Each	
31		MPA-159 - 11/1/2011 - 10/31/2014 - ONE DEPOT SQUARE, WOONSOCKET - REMOVAL OF SNOW FROM PREMISES-PER HOUR	Hour	450
32		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) ADJACENT PARKING LOT AT FLYNN SCHOOL. SNOW PLOWING 2-7" PLOWING PER STORM.	Each	200
33		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) ADJACENT PARKING LOT AT FLYNN SCHOOL. SNOW PLOWING 7.1-10" PLOWING PER STORM.	Each	300
34		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) ADJACENT PARKING LOT AT FLYNN SCHOOL. SNOW PLOWING 10.1-12" PLOWING PER STORM.	Each	400
35		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) ADJACENT PARKING LOT AT FLYNN SCHOOL. SNOW PLOWING OVER 12" PLOWING PER STORM.	Each	500

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36		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) ADJACENT PARKING LOT AT FLYNN SCHOOL. SANDING/SALTING-PER APPLICATION.	Each	500
37		MPA-159 - 11/1/2011 - 10/31/2014 - CCRI-PROVIDENCE CAMPUS (LISTON) ADJACENT PARKING LOT AT FLYNN SCHOOL. REMOVAL OF SNOW FROM PREMISES. BID PER HOUR. BY REQUEST.	Hour	500

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CONTRACT TERMS AND CONDITIONS

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 "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."



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

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

BID 7448974-MPA 159 SNOWPLOWING, SANDING AND REMOVAL

CONTACT INFORMATION

COMPANY NAME: STEPHEN PYTKO

CONTACT PERSON: STEPHEN PYTKO

PHONE 401-603-8366

ALTERNATE PERSON: PAUL PYTKO

PHONE 401-487-4667

EMERGENCY TELEPHONE: 401-487-4542

CELL PHONE:

PAGER: N/A

FAX: N/A

**EMAIL ADDRESS: STEPHENPYTKO@HOTMAIL.COM
PAULPYTKO@YAHOO.COM**