



Notice of Blanket Purchase Agreement

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

OAK HILL FARM LLC
 PO BOX 108
 EAST GREENWICH, RI 02818
 United States

MPA #159 - SNOW PLOWING/REMOVAL

Award Number
3256443

Effective Period:
01-NOV-11 - 31-OCT-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 17-NOV-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 21968	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

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 - RI School for the Deaf SNOW PLOWING 2 - 7" - PLOWING PER STORM	Each	300
2		MPA-159 - 11/1/2011 - 10/31/2014 - RI School for the Deaf SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	Each	530
3		MPA-159 - 11/1/2011 - 10/31/2014 - RI School for the Deaf SNOW PLOWING 10.1 - 12"" - PLOWING PER STORM	Each	630
4		MPA-159 - 11/1/2011 - 10/31/2014 - RI School for the Deaf SNOW PLOWING OVER 12 "" - PLOWING PER STORM	Each	430
5		MPA-159 - 11/1/2011 - 10/31/2014 - RI School for the Deaf SANDING/SALTING - PER APPLICATION	Each	288
6		MPA-159 - 11/1/2011 - 10/31/2014 - RI School for the Deaf REMOVAL OF SNOW FROM PREMISES - PER HOUR	Hour	275
7		MPA-159 - 11/1/2011 - 10/31/2014 - Garrahy Judicial Complex SNOW PLOWING 3 - 7" - PLOWING PER STORM	Each	480
8		MPA-159 - 11/1/2011 - 10/31/2014 - Garrahy Judicial Complex SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	Each	590
9		MPA-159 - 11/1/2011 - 10/31/2014 - Garrahy Judicial Complex SNOW PLOWING 10.1 - 12"" - PLOWING PER STORM	Each	690
10		MPA-159 - 11/1/2011 - 10/31/2014 - Garrahy Judicial Complex SNOW PLOWING OVER 12 "" - PLOWING PER STORM	Each	400
11		MPA-159 - 11/1/2011 - 10/31/2014 - Garrahy Judicial Complex SANDING/SALTING - PER APPLICATION	Each	499
12		MPA-159 - 11/1/2011 - 10/31/2014 - Garrahy Judicial Complex CALCIUM CHLORIDE - PER APPLICATION	Each	599
13		MPA-159 - 11/1/2011 - 10/31/2014 - Garrahy Judicial Complex REMOVAL OF SNOW	Hour	520

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



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		FROM PREMISES - PER HOUR		
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STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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: OAKHILL FARM

CONTACT PERSON: JAMES FITZGERALD PHONE 401-265-4070

ALTERNATE PERSON: JULIE MONTE PHONE 401-886-0615

EMERGENCY TELEPHONE: 401-265-4070

CELL PHONE: 401-265-4070

PAGER: N/A

FAX: 401-885-2041

EMAIL ADDRESS: OFFICE@OAKHILLFARM.US