

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	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL (MPA #352)	
Award Number	3355383
Revision Number	7
Effective Period	01-NOV-2013 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	35-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	
Requisition Number	1352451
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -
Requester Name	Gelsomino, William D
Work Telephone	401-462-0599

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 3355383

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 9/30/16
 TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

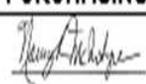
VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

INVOICE TO

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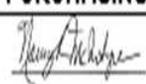
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 X 9.5 (ALTERNATE/SUBSTITUTE), MANUFACTURER: PUTNEY, STOCK #P200B, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14
1.1	MPA-352 10/1/2014-9/30/2015 WHITE MULTIFOLD TOWELS/ 9.00 X 9.5 (ALTERNATE/SUBSTITUTE), MANUFACTURER: PUTNEY, STOCK #P200B, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14
1.2	MPA-352 FY16 WHITE MULTIFOLD TOWELS/ 9.00 X 9.5 (ALTERNATE/SUBSTITUTE), MANUFACTURER: PUTNEY, STOCK #P200B, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14
1.3	MPA-352 FY17 WHITE MULTIFOLD TOWELS/ 9.00 X 9.5 (ALTERNATE/SUBSTITUTE), MANUFACTURER: PUTNEY, STOCK #P200B, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14
2	MPA-352 11/1/2013-9/30/2014WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 X 3.8 (ALTERNATE/SUBSTITUTE), MANUFACTURER: GP, STOCK #GP-20904, ITEM SIZE:4.5X3.8, UNIT:4000/CASE	Case	16.25
2.1	MPA-352 10/1/2014-9/30/2015WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 X 3.8 (ALTERNATE/SUBSTITUTE), MANUFACTURER: GP, STOCK #GP-20904, ITEM SIZE:4.5X3.8, UNIT:4000/CASE	Case	16.25
2.2	MPA-352 FY16 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 X 3.8 (ALTERNATE/SUBSTITUTE), MANUFACTURER: GP, STOCK #GP-20904, ITEM SIZE:4.5X3.8, UNIT:4000/CASE	Case	16.25
2.3	MPA-352 FY17 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 X 3.8 (ALTERNATE/SUBSTITUTE), MANUFACTURER: GP, STOCK #GP-20904, ITEM SIZE:4.5X3.8, UNIT:4000/CASE	Case	16.25
3	MPA-352 11/1/2013-9/30/2014 BLEACHED PREMIUM MULTIFOLD TOWELS- WHITE- # P-200B, MANUFACTURER: PUTNEY, STOCK #P-200B, ITEM SIZE:9 1/4"X 9 1/2", UNIT:4000/CASE	Case	14
3.1	MPA-352 10/1/2014-9/30/2015 BLEACHED PREMIUM MULTIFOLD TOWELS- WHITE- # P-200B, MANUFACTURER: PUTNEY, STOCK #P-200B, ITEM SIZE:9 1/4"X 9 1/2", UNIT:4000/CASE	Case	14
3.2	MPA-352 FY16 BLEACHED PREMIUM MULTIFOLD TOWELS- WHITE- # P-200B, MANUFACTURER: PUTNEY, STOCK #P-200B, ITEM SIZE:9 1/4"X 9 1/2", UNIT:4000/CASE	Case	14
3.3	MPA-352 FY17 BLEACHED PREMIUM MULTIFOLD TOWELS- WHITE- # P-200B, MANUFACTURER: PUTNEY, STOCK #P-200B, ITEM SIZE:9 1/4"X 9 1/2", UNIT:4000/CASE	Case	14
4	MPA-352 11/1/2013-9/30/2014 GEORGIA PACIFIC GP#26480 SOFPULL BROWN ROLL TOWEL / 7.870"X1000' 6 ROLLS PER CASE, MANUFACTURER: GEORGIA PACIFIC, STOCK #26480, ITEM SIZE:7.870" x 1000', UNIT:CASE/6 ROLLS	Case	39.5
4.1	MPA-352 10/1/2014-9/30/2015 GEORGIA PACIFIC GP#26480 SOFPULL BROWN ROLL TOWEL / 7.870"X1000' 6 ROLLS PER	Case	39.5

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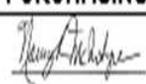
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Line	Description	Unit	Unit Price (USD)
	CASE, MANUFACTURER: GEORGIA PACIFIC, STOCK #26480, ITEM SIZE:7.870" x 1000', UNIT:CASE/6 ROLLS		
4.2	MPA-352 FY16 GEORGIA PACIFIC GP#26480 SOFPULL BROWN ROLL TOWEL / 7.870"X1000' 6 ROLLS PER CASE, MANUFACTURER: GEORGIA PACIFIC, STOCK #26480, ITEM SIZE:7.870" x 1000', UNIT:CASE/6 ROLLS	Case	39.5
4.3	MPA-352 FY17 GEORGIA PACIFIC GP#26480 SOFPULL BROWN ROLL TOWEL / 7.870"X1000' 6 ROLLS PER CASE, MANUFACTURER: GEORGIA PACIFIC, STOCK #26480, ITEM SIZE:7.870" x 1000', UNIT:CASE/6 ROLLS	Case	39.5
5	MPA-352 11/1/2013-9/30/2014 GEORGIA PACIFIC GP#19374 COMPACT CORELESS 1 PLY TOILET TISSUE 18 ROLLS/ 3000 SHEETS PER ROLL/CASE, MANUFACTURER:GEORGIA PACIFIC, STOCK #19374, ITEM SIZE: 3.85"X4.05"/3000 SHEETS, UNIT: CASE/18 ROLLS	Case	38
5.1	MPA-352 10/1/2014-9/30/2015 GEORGIA PACIFIC GP#19374 COMPACT CORELESS 1 PLY TOILET TISSUE 18 ROLLS/ 3000 SHEETS PER ROLL/CASE, MANUFACTURER:GEORGIA PACIFIC, STOCK #19374, ITEM SIZE: 3.85"X4.05"/3000 SHEETS, UNIT: CASE/18 ROLLS	Case	38
5.2	MPA-352 FY16 GEORGIA PACIFIC GP#19374 COMPACT CORELESS 1 PLY TOILET TISSUE 18 ROLLS/ 3000 SHEETS PER ROLL/CASE, MANUFACTURER:GEORGIA PACIFIC, STOCK #19374, ITEM SIZE: 3.85"X4.05"/3000 SHEETS, UNIT: CASE/18 ROLLS	Case	38
5.3	MPA-352 FY17 GEORGIA PACIFIC GP#19374 COMPACT CORELESS 1 PLY TOILET TISSUE 18 ROLLS/ 3000 SHEETS PER ROLL/CASE, MANUFACTURER:GEORGIA PACIFIC, STOCK #19374, ITEM SIZE: 3.85"X4.05"/3000 SHEETS, UNIT: CASE/18 ROLLS	Case	38
6	MPA-352 11/1/2013-9/30/2014 PROVON ANTIBACTERIAL FOAM 3/1250 #8826-03, MANUFACTURER:GOJO, STOCK #GJ8826, ITEM SIZE:1250, UNIT: CASE/3	Case	32.75
6.1	MPA-352 10/1/2014-9/30/2015 PROVON ANTIBACTERIAL FOAM 3/1250 #8826-03, MANUFACTURER:GOJO, STOCK #GJ8826, ITEM SIZE:1250, UNIT: CASE/3	Case	32.75
6.2	MPA-352 FY16 PROVON ANTIBACTERIAL FOAM 3/1250 #8826-03, MANUFACTURER:GOJO, STOCK #GJ8826, ITEM SIZE:1250, UNIT: CASE/3	Case	32.75
6.3	MPA-352 FY17 PROVON ANTIBACTERIAL FOAM 3/1250 #8826-03, MANUFACTURER:GOJO, STOCK #GJ8826, ITEM SIZE:1250, UNIT: CASE/3	Case	32.75
7	MPA-352 11/1/2013-9/30/2014 SIGNATRY BY GOJO #S5165-03 GREEN SEAL CERTIFIED FMX FOAM HAND CLEANER ECO LOGO, MANUFACTURER:GOJO SIGNATRY BRAND, STOCK #S5165-03, ITEM SIZE:1250/ML, UNIT: 3/CASE	Case	34

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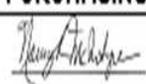
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Line	Description	Unit	Unit Price (USD)
7.1	MPA-352 10/1/2014-9/30/2015 SIGNATRY BY GOJO #S5165-03 GREEN SEAL CERTIFIED FMX FOAM HAND CLEANER ECO LOGO, MANUFACTURER:GOJO SIGNATRY BRAND, STOCK #S5165-03, ITEM SIZE:1250/ML, UNIT: 3/CASE	Case	34
7.2	MPA-352 FY16 SIGNATRY BY GOJO #S5165-03 GREEN SEAL CERTIFIED FMX FOAM HAND CLEANER ECO LOGO, MANUFACTURER:GOJO SIGNATRY BRAND, STOCK #S5165-03, ITEM SIZE:1250/ML, UNIT: 3/CASE	Case	34
7.3	MPA-352 FY17 SIGNATRY BY GOJO #S5165-03 GREEN SEAL CERTIFIED FMX FOAM HAND CLEANER ECO LOGO, MANUFACTURER:GOJO SIGNATRY BRAND, STOCK #S5165-03, ITEM SIZE:1250/ML, UNIT: 3/CASE	Case	34
8	MPA-352 11/1/2013-9/30/2014 GOJO PRO REFILL #7255-04 2000ML REFILL 4 PER CASE NATURAL ORANGE PUMICE HAND CLEANER, MANUFACTURER:GOJO INDUSTRIES,STOCK #7255-04, ITEM SIZE:2000 ML, UNIT: 4/CASE	Case	48
8.1	MPA-352 10/1/2014-9/30/2015 GOJO PRO REFILL #7255-04 2000ML REFILL 4 PER CASE NATURAL ORANGE PUMICE HAND CLEANER, MANUFACTURER:GOJO INDUSTRIES,STOCK #7255-04, ITEM SIZE:2000 ML, UNIT: 4/CASE	Case	48
8.2	MPA-352 FY16 GOJO PRO REFILL #7255-04 2000ML REFILL 4 PER CASE NATURAL ORANGE PUMICE HAND CLEANER, MANUFACTURER:GOJO INDUSTRIES,STOCK #7255-04, ITEM SIZE:2000 ML, UNIT: 4/CASE	Case	48
8.3	MPA-352 FY17 GOJO PRO REFILL #7255-04 2000ML REFILL 4 PER CASE NATURAL ORANGE PUMICE HAND CLEANER, MANUFACTURER:GOJO INDUSTRIES,STOCK #7255-04, ITEM SIZE:2000 ML, UNIT: 4/CASE	Case	48
9	MPA-352 11/1/2013-9/30/2014 HAND SOAP 800ML PINK 9128-12, MANUFACTURER:GOJO, STOCK #9128-, ITEM SIZE:800 ML PINK, UNIT:12	Case	19.08
9.1	MPA-352 10/1/2014-9/30/2015 HAND SOAP 800ML PINK 9128-12, MANUFACTURER:GOJO, STOCK #9128-, ITEM SIZE:800 ML PINK, UNIT:12	Case	19.08
9.2	MPA-352 FY16 HAND SOAP 800ML PINK 9128-12, MANUFACTURER:GOJO, STOCK #9128-, ITEM SIZE:800 ML PINK, UNIT:12	Case	19.08
9.3	MPA-352 FY17 HAND SOAP 800ML PINK 9128-12, MANUFACTURER:GOJO, STOCK #9128-, ITEM SIZE:800 ML PINK, UNIT:12	Case	19.08
10	MPA-352 11/1/2013-9/30/2014 MULTIPURPOSE WIPES, 6.75" X 9" , 6/70 CT, 35309, CLOROX, MANUFACTURER:CLOROX, STOCK #35309, ITEM SIZE:6.75" X 9", UNIT:CASE/6/70CT	Case	48.15
10.1	MPA-352 10/1/2014-9/30/2015 MULTIPURPOSE WIPES, 6.75" X 9" , 6/70 CT, 35309, CLOROX, MANUFACTURER:CLOROX, STOCK #35309, ITEM SIZE:6.75" X 9", UNIT:CASE/6/70CT	Case	48.15

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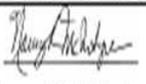
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Line	Description	Unit	Unit Price (USD)
10.2	MPA-352 FY16 MULTIPURPOSE WIPES, 6.75" X 9" , 6/70 CT, 35309, CLOROX, MANUFACTURER:CLOROX, STOCK #35309, ITEM SIZE:6.75" X 9", UNIT:CASE/6/70CT	Case	48.15
10.3	MPA-352 FY17 MULTIPURPOSE WIPES, 6.75" X 9" , 6/70 CT, 35309, CLOROX, MANUFACTURER:CLOROX, STOCK #35309, ITEM SIZE:6.75" X 9", UNIT:CASE/6/70CT	Case	48.15
11	MPA-352 11/1/2013-9/30/2014 CLOROX DISINFECTING BLEACH, 6/96OZ/CASE, 02490 MANUFACTURER:CLOROX, STOCK#2490, ITEM SIZE:6 X1 GALLON, UNIT:CASE/6	Case	12.11
11.1	MPA-352 10/1/2014-9/30/2015 CLOROX DISINFECTING BLEACH, 6/96OZ/CASE, 02490 MANUFACTURER:CLOROX, STOCK#2490, ITEM SIZE:6 X1 GALLON, UNIT:CASE/6	Case	12.11
11.2	MPA-352 FY16 CLOROX DISINFECTING BLEACH, 6/96OZ/CASE, 02490 MANUFACTURER:CLOROX, STOCK#2490, ITEM SIZE:6 X1 GALLON, UNIT:CASE/6	Case	12.11
11.3	MPA-352 FY17 CLOROX DISINFECTING BLEACH, 6/96OZ/CASE, 02490 MANUFACTURER:CLOROX, STOCK#2490, ITEM SIZE:6 X1 GALLON, UNIT:CASE/6	Case	12.11
12	MPA-352 11/1/2013-9/30/2014 DISINFECTANT CLOROX 19 OZ 38504 CLOROX FRESH SCENT AEROSOL, MANUFACTURER:CLOROX, STOCK#428215210, ITEM SIZE:19 OZ, UNIT:CASE/12	Case	30.38
12.1	MPA-352 10/1/2014-9/30/2015 DISINFECTANT CLOROX 19 OZ 38504 CLOROX FRESH SCENT AEROSOL, MANUFACTURER:CLOROX, STOCK#428215210, ITEM SIZE:19 OZ, UNIT:CASE/12	Case	30.38
12.2	MPA-352 FY16 DISINFECTANT CLOROX 19 OZ 38504 CLOROX FRESH SCENT AEROSOL, MANUFACTURER:CLOROX, STOCK#428215210, ITEM SIZE:19 OZ, UNIT:CASE/12	Case	30.38
12.3	MPA-352 FY17 DISINFECTANT CLOROX 19 OZ 38504 CLOROX FRESH SCENT AEROSOL, MANUFACTURER:CLOROX, STOCK#428215210, ITEM SIZE:19 OZ, UNIT:CASE/12	Case	30.38
13	MPA-352 11/1/2013-9/30/2014 CLEANER LESTOIL 28-OZ 33910, MANUFACTURER:CLOROX, STOCK#33910, ITEM SIZE:QTS, UNIT:12	Quart	35.08
13.1	MPA-352 10/1/2014-9/30/2015 CLEANER LESTOIL 28-OZ 33910, MANUFACTURER:CLOROX, STOCK#33910, ITEM SIZE:QTS, UNIT:12	Quart	35.08
13.2	MPA-352 FY16 CLEANER LESTOIL 28-OZ 33910, MANUFACTURER:CLOROX, STOCK#33910, ITEM SIZE:QTS, UNIT:12	Quart	35.08
13.3	MPA-352 FY17 CLEANER LESTOIL 28-OZ 33910, MANUFACTURER:CLOROX, STOCK#33910, ITEM SIZE:QTS, UNIT:12	Quart	35.08
14	MPA-352 11/1/2013-9/30/2014 CLEANER PINE SOL 144 OZ 35418,	Case	28.41

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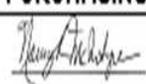
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER:CLOROX, STOCK#35418, ITEM SIZE:144OZ, UNIT:3		
14.1	MPA-352 10/1/2014-9/30/2015 CLEANER PINE SOL 144 OZ 35418, MANUFACTURER:CLOROX, STOCK#35418, ITEM SIZE:144OZ, UNIT:3	Case	28.41
14.2	MPA-352 FY16 CLEANER PINE SOL 144 OZ 35418, MANUFACTURER:CLOROX, STOCK#35418, ITEM SIZE:144OZ, UNIT:3	Case	28.41
14.3	MPA-352 FY17 CLEANER PINE SOL 144 OZ 35418, MANUFACTURER:CLOROX, STOCK#35418, ITEM SIZE:144OZ, UNIT:3	Case	28.41
15	MPA-352 11/1/2013-9/30/2014 RUBBERMAID SMALL SWINGER LOOP MOP, RC-C151-WHT, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK#RC-C151-WHT, ITEM SIZE:SMALL, UNIT:6/CASE	Case	36.66
15.1	MPA-352 10/1/2014-9/30/2015 RUBBERMAID SMALL SWINGER LOOP MOP, RC-C151-WHT, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK#RC-C151-WHT, ITEM SIZE:SMALL, UNIT:6/CASE	Case	36.66
15.2	MPA-352 FY16 RUBBERMAID SMALL SWINGER LOOP MOP, RC-C151-WHT, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK#RC-C151-WHT, ITEM SIZE:SMALL, UNIT:6/CASE	Case	36.66
15.3	MPA-352 FY17 RUBBERMAID SMALL SWINGER LOOP MOP, RC-C151-WHT, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK#RC-C151-WHT, ITEM SIZE:SMALL, UNIT:6/CASE	Case	36.66
16	MPA-352 11/1/2013-9/30/2014 RRUBBERMAID MEDIUM SUPER STITCH FINISH MOP, RC-D512-BLU, MANUFACTURER:RUBBERMAID, STOCK#RC-D512-BLU, ITEM SIZE:MEDIUM, UNIT:6/CASE	Case	40.66
16.1	MPA-352 10/1/2014-9/30/2015 RRUBBERMAID MEDIUM SUPER STITCH FINISH MOP, RC-D512-BLU, MANUFACTURER:RUBBERMAID, STOCK#RC-D512-BLU, ITEM SIZE:MEDIUM, UNIT:6/CASE	Case	40.66
16.2	MPA-352 FY16 RUBBERMAID MEDIUM SUPER STITCH FINISH MOP, RC-D512-BLU, MANUFACTURER:RUBBERMAID, STOCK#RC-D512-BLU, ITEM SIZE:MEDIUM, UNIT:6/CASE	Case	40.66
16.3	MPA-352 FY17 RUBBERMAID MEDIUM SUPER STITCH FINISH MOP, RC-D512-BLU, MANUFACTURER:RUBBERMAID, STOCK#RC-D512-BLU, ITEM SIZE:MEDIUM, UNIT:6/CASE	Case	40.66
17	MPA-352 11/1/2013-9/30/2014 17" BLACK FLOOR PADS, MANUFACTURER:AMERICO, STOCK #AM-400117, ITEM SIZE:17", UNIT:5/CASE	Case	9.14
17.1	MPA-352 10/1/2014-9/30/2015 17" BLACK FLOOR PADS, MANUFACTURER:AMERICO, STOCK #AM-400117, ITEM SIZE:17", UNIT:5/CASE	Case	9.14

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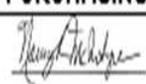
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Line	Description	Unit	Unit Price (USD)
17.2	MPA-352 FY16 17" BLACK FLOOR PADS, MANUFACTURER:AMERICO, STOCK #AM-400117, ITEM SIZE:17", UNIT:5/CASE	Case	9.14
17.3	MPA-352 FY17 17" BLACK FLOOR PADS, MANUFACTURER:AMERICO, STOCK #AM-400117, ITEM SIZE:17", UNIT:5/CASE	Case	9.14
18	MPA-352 11/1/2013-9/30/2014 17 " AMERICO BLACK STRIPPING PADS, FP-B17, 5/CASE,MANUFACTURER:AMERICO, STOCK #FP-B17, ITEM SIZE:17", UNIT:5/CASE	Case	9.14
18.1	MPA-352 10/1/2014-9/30/2015 17 " AMERICO BLACK STRIPPING PADS, FP-B17, 5/CASE,MANUFACTURER:AMERICO, STOCK #FP-B17, ITEM SIZE:17", UNIT:5/CASE	Case	9.14
18.2	MPA-352 FY16 17 " AMERICO BLACK STRIPPING PADS, FP-B17, 5/CASE,MANUFACTURER:AMERICO, STOCK #FP-B17, ITEM SIZE:17", UNIT:5/CASE	Case	9.14
18.3	MPA-352 FY17 17 " AMERICO BLACK STRIPPING PADS, FP-B17, 5/CASE,MANUFACTURER:AMERICO, STOCK #FP-B17, ITEM SIZE:17", UNIT:5/CASE	Case	9.14
19	MPA-352 11/1/2013-9/30/2014 20" HOGSHAIR FLOOR PAD, FP-HOG20, 5/CASE ,MANUFACTURER:AMERICO, STOCK #FP-HOG20, ITEM SIZE:20", UNIT:5/CASE	Case	12.12
19.1	MPA-352 10/1/2014-9/30/2015 20" HOGSHAIR FLOOR PAD, FP-HOG20, 5/CASE ,MANUFACTURER:AMERICO, STOCK #FP-HOG20, ITEM SIZE:20", UNIT:5/CASE	Case	12.12
19.2	MPA-352 FY16 20" HOGSHAIR FLOOR PAD, FP-HOG20, 5/CASE ,MANUFACTURER:AMERICO, STOCK #FP-HOG20, ITEM SIZE:20", UNIT:5/CASE	Case	12.12
19.3	MPA-352 FY17 20" HOGSHAIR FLOOR PAD, FP-HOG20, 5/CASE ,MANUFACTURER:AMERICO, STOCK #FP-HOG20, ITEM SIZE:20", UNIT:5/CASE	Case	12.12
20	MPA-352 11/1/2013-9/30/2014 RUBBERMAID 60" FIBERGLASS WET MOP HANDLE, #FGH24600, MANUFACTURER:RUBBERMAID, STOCK #FGH24600, ITEM SIZE:60", UNIT:6/CASE	Case	12.76
20.1	MPA-352 10/1/2014-9/30/2015 RUBBERMAID 60" FIBERGLASS WET MOP HANDLE, #FGH24600, MANUFACTURER:RUBBERMAID, STOCK #FGH24600, ITEM SIZE:60", UNIT:6/CASE	Case	12.76
20.2	MPA-352 FY16 RUBBERMAID 60" FIBERGLASS WET MOP HANDLE, #FGH24600, MANUFACTURER:RUBBERMAID, STOCK #FGH24600, ITEM SIZE:60", UNIT:6/CASE	Case	12.76
21	MPA-352 11/1/2013-9/30/2014 LOBBY DUST PAN BROOM ,BLACK, # RC-6374 BLK, MANUFACTURER:RUBBERMAID, STOCK #RC-6374, ITEM SIZE & UNIT:6/CASE	Case	5.88

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.

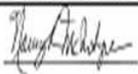
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
21.1	MPA-352 10/1/2014-9/30/2015 LOBBY DUST PAN BROOM ,BLACK, # RC-6374 BLK, MANUFACTURER:RUBBERMAID, STOCK #RC-6374, ITEM SIZE & UNIT:6/CASE	Case	5.88
21.2	MPA-352 FY16 LOBBY DUST PAN BROOM ,BLACK, # RC-6374 BLK, MANUFACTURER:RUBBERMAID, STOCK #RC-6374, ITEM SIZE & UNIT:6/CASE	Case	5.88
21.3	MPA-352 FY17 LOBBY DUST PAN BROOM ,BLACK, # RC-6374 BLK, MANUFACTURER:RUBBERMAID, STOCK #RC-6374, ITEM SIZE & UNIT:6/CASE	Case	5.88
22	MPA-352 11/1/2013-9/30/2014 LOBBY DUST PAN ,BLACK, # RC-2531 BLK, MANUFACTURER:RUBBERMAID, STOCK #RC-2531, ITEM SIZE & UNIT:6/CASE	Case	15.25
22.1	MPA-352 10/1/2014-9/30/2015 LOBBY DUST PAN ,BLACK, # RC-2531 BLK, MANUFACTURER:RUBBERMAID, STOCK #RC-2531, ITEM SIZE & UNIT:6/CASE	Case	15.25
22.2	MPA-352 FY16 LOBBY DUST PAN ,BLACK, # RC-2531 BLK, MANUFACTURER:RUBBERMAID, STOCK #RC-2531, ITEM SIZE & UNIT:6/CASE	Case	15.25
22.3	MPA-352 FY17 LOBBY DUST PAN ,BLACK, # RC-2531 BLK, MANUFACTURER:RUBBERMAID, STOCK #RC-2531, ITEM SIZE & UNIT:6/CASE	Case	15.25
23	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT FRAME 24" #FGQ5700, MANUFACTURER:RUBBERMAID, STOCK #FGQ5700, ITEM SIZE:24", UNIT: EACH	Case	16.43
23.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT FRAME 24" #FGQ5700, MANUFACTURER:RUBBERMAID, STOCK #FGQ5700, ITEM SIZE:24", UNIT: EACH	Case	16.43
23.2	MPA-352 FY16 QUICK CONNECT FRAME 24" #FGQ5700, MANUFACTURER:RUBBERMAID, STOCK #FGQ5700, ITEM SIZE:24", UNIT: EACH	Case	16.43
23.3	MPA-352 FY17 QUICK CONNECT FRAME 24" #FGQ5700, MANUFACTURER:RUBBERMAID, STOCK #FGQ5700, ITEM SIZE:24", UNIT: EACH	Case	16.43

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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

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.

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.

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.

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).