



RI Purchase Agreement Amendment Report

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

UNIVERSAL GOLD INC
 110 KING PHILIP RD
 EAST PROVIDENCE, RI 02916
 United States

Amendment Date: 07-OCT-14
 Original Award Date: 26-NOV-13
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 943

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3355382 Effective Period 01-NOV-13 - 30-SEP-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	JANITORIAL PRODUCTS, SUPPLEMENTAL			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
JANITORIAL PRODUCTS, SUPPLEMENTAL					
		PO 3355382 IS CANCELED VENDOR CHANGE: FROM: UNIVERSAL GOLD INC TO: NEW ENGLAND OFFICE SUPPLY PO 3415776 REPLACES PO 3355382 AND IS ISSUED TO NEW ENGLAND OFFICE SUPPLY FOR THE REMAINDER OF THE CONTRACT			
1.1	640.75	MPA-352 10/1/2014-9/30/2015 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8, MANUFACTURER: CERTO, STOCK #SFB01005, ITEM SIZE: 4.5X3.8, UNIT:4000/CASE		Case	16.85
2.1	640.75	MPA-352 10/1/2014-9/30/2015 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB, MANUFACTURER:DEB, STOCK #70127, ITEM SIZE: 8X1 LITER, UNIT:8/CASE		Case	39.16
3.1	640.75	MPA-352 10/1/2014-9/30/2015AEROBLUE FOAM HAND SOAP, 57220, 1 LITER, MANUFACTURER:DEB, STOCK #57220, ITEM SIZE: 8X1 LITER, UNIT:8/CASE		Case	43.35
4.1	640.75	MPA-352 10/1/2014-9/30/2015 SBS ULTRAGREEN ANTIBACTERIAL GEL SOAP, 8X 1 LITER, MANUFACTURER:DEB, STOCK #75127, ITEM SIZE: 8X1 LITER, UNIT:8/CASE		Case	39.94

STATE PURCHASING AGENT

 Nancy R. McIntyre



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	JANITORIAL PRODUCTS, SUPPLEMENTAL			

Description			Bid Number	Change Order Req#
JANITORIAL PRODUCTS, SUPPLEMENTAL				
5.1	640.75	MPA-352 10/1/2014-9/30/2015 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57250, DEB, MANUFACTURER:DEB, STOCK #57250, ITEM SIZE: 8X1 LITER, UNIT: 8/CASE	Case	49.24
6.1	640.75	MPA-352 10/1/2014-9/30/2015 AEROGREEN FOAM ANTIBACTERIAL SOAP, ANT400ML, MANUFACTURER:DEB, STOCK #ANT400ML, ITEM SIZE: 400 ML BOTTLE, UNIT: 12/CASE	Case	68.94
7.1	640.75	MPA-352 10/1/2014-9/30/2015 AQUARESS BLUE HAND & BODY SHAMPOO, 4 x 2 LITER, #74107, DEB, MANUFACTURER:DEB, STOCK #74107, ITEM SIZE:4X2 LITER, UNIT:CASE/4	Case	26.14
8.1	640.75	MPA-352 10/1/2014-9/30/2015 FOAM HAND SANITIZER 1 LTR, 56827, DEB, INSTANT FOAM NON ALCOHOL, MANUFACTURER:DEB, STOCK #56827, ITEM SIZE:1 LITER, UNIT:CASE/6	Case	39.14
9.1	640.75	MPA-352 10/1/2014-9/30/2015 INSTANT FOAM ALCOHOL, NON-AEROSOL HAND SANITIZER, 12 x 47 ML, #01801, DEB, MANUFACTURER:DEB, STOCK #IFS50ML, ITEM SIZE:12X47 ML, UNIT:CASE/12	Case	27.88
10.1	640.75	MPA-352 10/1/2014-9/30/2015 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6x1 LITER, #56827, DEB, MANUFACTURER:DEB, STOCK #56827, ITEM SIZE:6X1 LITER, UNIT:CASE/6	Case	39.14
11.1	640.75	MPA-352 10/1/2014-9/30/2015 INSTANT FOAM ALCOHOL PUMP BOTTLED 6X400 ML/CS, IFS400ML, MANUFACTURER:DEB, STOCK #IFS400ML, ITEM SIZE:6X400 ML/CS, UNIT:CASE/6	Case	40.94

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	JANITORIAL PRODUCTS, SUPPLEMENTAL			

Description			Bid Number	Change Order Req#
JANITORIAL PRODUCTS, SUPPLEMENTAL				
12.1	640.75	MPA-352 10/1/2014-9/30/2015 INSTANT FOAM ALCOHOL SANITIZER, 6X1000 ML (1 LITER), MANUFACTURER:DEB, STOCK #IFS1L, ITEM SIZE:6X1000 ML, UNIT:CASE/6		Case 59.65
13.1	640.75	MPA-352 10/1/2014-9/30/2015 INSTANT FOAM ALCOHOL SANITIZER, TOUCHFREE, 3 X 1 LITER, IFS1TF, MANUFACTURER:DEB, STOCK #IFS1TF, ITEM SIZE:3 X 1 LITER, UNIT:CASE/3		Case 48.99
14.1	640.75	MPA-352 10/1/2014-9/30/2015 PURE RESTORE CONDITIONING HAND CREAM, 6 X 1 LITER, # RES1L, DEB, MANUFACTURER:DEB, STOCK #RES1L, ITEM SIZE:6 X 1 LITER, UNIT:CASE/6		Case 49.65
15.1	640.75	MPA-352 10/1/2014-9/30/2015 MEDICATED SKIN CREAM 40, 8x1 LITER, #40127, DEB, MANUFACTURER:DEB, STOCK #40127, ITEM SIZE:8X1 LITER, UNIT:CASE/8		Case 56.99
16.1	640.75	MPA-352 10/1/2014-9/30/2015 PANACHE ANTIBACTERIAL BODY WASH W.PCMX, 8 X 1 LITER, MANUFACTURER:DEB, STOCK #77027, ITEM SIZE:8X1 LITER, UNIT:CASE/8		Case 45.65
17.1	640.75	MPA-352 10/1/2014-9/30/2015 HUSKY 430 CREME CLEANER, 12 X 32OZ/CS. #CA430-03, MANUFACTURER:CANBERRA, STOCK #CA430-03, ITEM SIZE:12X32OZ, UNIT:CASE/12		Case 27.9
18.1	640.75	MPA-352 10/1/2014-9/30/2015 JAWS GLASS & HARD SURFACE CLEANER ,CA342146, 24X10ML, MANUFACTURER:CANBERRA/JAWS, STOCK #CA342146, ITEM SIZE:24 X 10ML, UNIT:CASE/24		Case 23.85

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	JANITORIAL PRODUCTS, SUPPLEMENTAL			

Description			Bid Number	Change Order Req#
JANITORIAL PRODUCTS, SUPPLEMENTAL				
19.1	640.75	MPA-352 10/1/2014-9/30/2015 RUBBERMAID MEDIUM SWINGER LOOP MOP, RC-C152-WHT, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK #RC-C152-WHT, ITEM SIZE:MEDIUM, UNIT:CASE/6	Case	45.99
20.1	640.75	MPA-352 10/1/2014-9/30/2015 RUBBERMAID LARGE SWINGER LOOP MOP, RC-C153-WHT, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK #RC-C153-WHT, ITEM SIZE:LARGE, UNIT:CASE/6	Case	55.1
21.1	640.75	MPA-352 10/1/2014-9/30/2015 RUBBERMAID LARGE SUPER STITCH FINISH MOP, RC-D513-BLU, MANUFACTURER:RUBBERMAID, STOCK #RC-D513-BLU, ITEM SIZE:LARGE, UNIT:CASE/6	Case	47.85
22.1	640.75	MPA-352 10/1/2014-9/30/2015 RUBBERMAID MEDIUM SWINGER LOOP MOP, RC-C252-06 ,GREEN, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK #RC-C252-06-GRE, ITEM SIZE:MEDIUM, UNIT:6/CASE	Case	55.25
23.1	640.75	MPA-352 10/1/2014-9/30/2015 SUPER STITCH FINISH MOP, LARGE, 6/PACK , # RC-FGD55306WHO, MANUFACTURER:RUBBERMAID, STOCK #RC-FGD55306WHO, ITEM SIZE:LARGE, UNIT:6/PACK	Package	50.8
24.1	640.75	MPA-352 10/1/2014-9/30/2015 MICROFIBER TUBE MOP #MFMMD CS/12,MANUFACTURER: MICROFIBER & MORE, STOCK #MFMMD, ITEM SIZE:10"X17"X14", UNIT:12/CS	Case	56.25

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	JANITORIAL PRODUCTS, SUPPLEMENTAL			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
JANITORIAL PRODUCTS, SUPPLEMENTAL					
		CHANGE TO PO 3355382 CHANGE EFFECTIVE PERIOD: FROM: 11/1/13 - 9/30/14 TO: 11/1/13 - 9/30/15 THE STATE IS ACTIVATING THE ONE ADDITIONAL RENEWAL YEAR ALLOWED WITHIN THIS AGREEMENT AT THE SOLE OPTION OF THE STTE WITH NO INCREASE IN CHARGES.			
1.1	640.75	MPA-352 10/1/2014-9/30/2015 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8, MANUFACTURER: CERTO, STOCK #SFB01005, ITEM SIZE: 4.5X3.8, UNIT:4000/CASE		Case	16.85
2.1	640.75	MPA-352 10/1/2014-9/30/2015 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB, MANUFACTURER:DEB, STOCK #70127, ITEM SIZE: 8X1 LITER, UNIT:8/CASE		Case	39.16
3.1	640.75	MPA-352 10/1/2014-9/30/2015AEROBLUE FOAM HAND SOAP, 57220, 1 LITER, MANUFACTURER:DEB, STOCK #57220, ITEM SIZE: 8X1 LITER, UNIT:8/CASE		Case	43.35
4.1	640.75	MPA-352 10/1/2014-9/30/2015 SBS ULTRAGREEN ANTIBACTERIAL GEL SOAP, 8X 1 LITER, MANUFACTURER:DEB, STOCK #75127, ITEM SIZE: 8X1 LITER, UNIT:8/CASE		Case	39.94
5.1	640.75	MPA-352 10/1/2014-9/30/2015 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57250, DEB, MANUFACTURER:DEB, STOCK #57250, ITEM SIZE: 8X1 LITER, UNIT: 8/CASE		Case	49.24

STATE PURCHASING AGENT

 Nancy R. McIntyre

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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JANITORIAL PRODUCTS, SUPPLEMENTAL

Description			Bid Number	Change Order Req#
JANITORIAL PRODUCTS, SUPPLEMENTAL				
6.1	640.75	MPA-352 10/1/2014-9/30/2015 AEROGREEN FOAM ANTIBACTERIAL SOAP, ANT400ML, MANUFACTURER:DEB, STOCK #ANT400ML, ITEM SIZE: 400 ML BOTTLE, UNIT: 12/CASE		Case 68.94
7.1	640.75	MPA-352 10/1/2014-9/30/2015 AQUARESS BLUE HAND & BODY SHAMPOO, 4 x 2 LITER, #74107, DEB, MANUFACTURER:DEB, STOCK #74107, ITEM SIZE:4X2 LITER, UNIT:CASE/4		Case 26.14
8.1	640.75	MPA-352 10/1/2014-9/30/2015 FOAM HAND SANITIZER 1 LTR, 56827, DEB, INSTANT FOAM NON ALCOHOL, MANUFACTURER:DEB, STOCK #56827, ITEM SIZE:1 LITER, UNIT:CASE/6		Case 39.14
9.1	640.75	MPA-352 10/1/2014-9/30/2015 INSTANT FOAM ALCOHOL, NON-AEROSOL HAND SANITIZER, 12 x 47 ML, #01801, DEB, MANUFACTURER:DEB, STOCK #IFS50ML, ITEM SIZE:12X47 ML, UNIT:CASE/12		Case 27.88
10.1	640.75	MPA-352 10/1/2014-9/30/2015 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6x1 LITER, #56827, DEB, MANUFACTURER:DEB, STOCK #56827, ITEM SIZE:6X1 LITER, UNIT:CASE/6		Case 39.14
11.1	640.75	MPA-352 10/1/2014-9/30/2015 INSTANT FOAM ALCOHOL PUMP BOTTLED 6X400 ML/CS, IFS400ML, MANUFACTURER:DEB, STOCK #IFS400ML, ITEM SIZE:6X400 ML/CS, UNIT:CASE/6		Case 40.94
12.1	640.75	MPA-352 10/1/2014-9/30/2015 INSTANT FOAM ALCOHOL SANITIZER, 6X1000 ML (1 LITER), MANUFACTURER:DEB, STOCK #IFS1L, ITEM SIZE:6X1000 ML, UNIT:CASE/6		Case 59.65

STATE PURCHASING AGENT

Nancy R. McIntyre



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14.1	640.75	MPA-352 10/1/2014-9/30/2015 PURE RESTORE CONDITIONING HAND CREAM, 6 X 1 LITER, # RES1L, DEB, MANUFACTURER:DEB, STOCK #RES1L, ITEM SIZE:6 X 1 LITER, UNIT:CASE/6	Case 49.65
15.1	640.75	MPA-352 10/1/2014-9/30/2015 MEDICATED SKIN CREAM 40, 8x1 LITER, #40127, DEB, MANUFACTURER:DEB, STOCK #40127, ITEM SIZE:8X1 LITER, UNIT:CASE/8	Case 56.99
16.1	640.75	MPA-352 10/1/2014-9/30/2015 PANACHE ANTIBACTERIAL BODY WASH W.PCMX, 8 X 1 LITER, MANUFACTURER:DEB, STOCK #77027, ITEM SIZE:8X1 LITER, UNIT:CASE/8	Case 45.65
17.1	640.75	MPA-352 10/1/2014-9/30/2015 HUSKY 430 CREME CLEANER, 12 X 32OZ/CS. #CA430-03, MANUFACTURER:CANBERRA, STOCK #CA430-03, ITEM SIZE:12X32OZ, UNIT:CASE/12	Case 27.9
18.1	640.75	MPA-352 10/1/2014-9/30/2015 JAWS GLASS & HARD SURFACE CLEANER ,CA342146, 24X10ML, MANUFACTURER:CANBERRA/JAWS, STOCK #CA342146, ITEM SIZE:24 X 10ML, UNIT:CASE/24	Case 23.85
19.1	640.75	MPA-352 10/1/2014-9/30/2015 RUBBERMAID MEDIUM SWINGER LOOP MOP, RC-C152-WHT, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK #RC-C152-WHT, ITEM SIZE:MEDIUM, UNIT:CASE/6	Case 45.99

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Description			Bid Number	Change Order Req#
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21.1	640.75	MPA-352 10/1/2014-9/30/2015 RUBBERMAID LARGE SUPER STITCH FINISH MOP, RC-D513-BLU, MANUFACTURER:RUBBERMAID, STOCK #RC-D513-BLU, ITEM SIZE:LARGE, UNIT:CASE/6		Case 47.85
22.1	640.75	MPA-352 10/1/2014-9/30/2015 RUBBERMAID MEDIUM SWINGER LOOP MOP, RC-C252-06 ,GREEN, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK #RC-C252-06-GRE, ITEM SIZE:MEDIUM, UNIT:6/CASE		Case 55.25
23.1	640.75	MPA-352 10/1/2014-9/30/2015 SUPER STITCH FINISH MOP, LARGE, 6/PACK , # RC-FGD55306WHO, MANUFACTURER:RUBBERMAID, STOCK #RC-FGD55306WHO, ITEM SIZE:LARGE, UNIT:6/PACK		Package 50.8
24.1	640.75	MPA-352 10/1/2014-9/30/2015 MICROFIBER TUBE MOP #MFMMD CS/12,MANUFACTURER: MICROFIBER & MORE, STOCK #MFMMD, ITEM SIZE:10"X17"X14", UNIT:12/CS		Case 56.25

STATE PURCHASING AGENT

 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

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

UNIVERSAL GOLD INC
 110 KING PHILIP RD
 EAST PROVIDENCE, RI 02916
 United States

JANITORIAL PRODUCTS, SUPPLEMENTAL

Award Number
3355382

Effective Period:
01-NOV-13 - 30-SEP-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-NOV-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor # 943	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BID #7494380 BLANKET PERIOD: 11/1/2013 - 9/30/14 WITH ONE (1) ADDITIONAL YEAR OPTIONAL RENEWAL AT THE SOLE OPTION OF THE STATE AT NOT ADDITIONAL CHANGES. MASTER PRICE AGREEMENT #352 THE PRODUCT LISTED BELOW ARE SUPPLEMENTAL TO MPA-352, BID #7458040 DATED 10/5/12. SUPPLIER CONTACT: JONATHAN WEITZNER P. 401-431-0990 FAX: 401-431-0090		
1		MPA-352 11/1/2013-9/30/2014 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8, MANUFACTURER: CERTO, STOCK #SFB01005, ITEM SIZE: 4.5X3.8, UNIT:4000/CASE	Case	16.85
2		MPA-352 11/1/2013-9/30/2014 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB, MANUFACTURER:DEB, STOCK #70127, ITEM SIZE: 8X1 LITER, UNIT:8/CASE	Case	39.16
3		MPA-352 11/1/2013-9/30/2014AEROBLUE FOAM HAND SOAP, 57220, 1 LITER, MANUFACTURER:DEB, STOCK #57220, ITEM SIZE: 8X1 LITER, UNIT:8/CASE	Case	43.35
4		MPA-352 11/1/2013-9/30/2014 SBS ULTRAGREEN ANTIBACTERIAL GEL SOAP, 8X 1 LITER, MANUFACTURER:DEB, STOCK #75127, ITEM SIZE: 8X1 LITER, UNIT:8/CASE	Case	39.94
5		MPA-352 11/1/2013-9/30/2014 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57250, DEB, MANUFACTURER:DEB, STOCK #57250, ITEM SIZE: 8X1	Case	49.24

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



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JANITORIAL PRODUCTS, SUPPLEMENTAL	
Award Number 3355382	Effective Period: 01-NOV-13 - 30-SEP-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-NOV-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor # 943	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		LITER, UNIT: 8/CASE		
6		MPA-352 11/1/2013-9/30/2014 AEROGREEN FOAM ANTIBACTERIAL SOAP, ANT400ML, MANUFACTURER:DEB, STOCK #ANT400ML, ITEM SIZE: 400 ML BOTTLE, UNIT: 12/CASE	Case	68.94
7		MPA-352 11/1/2013-9/30/2014 AQUARESS BLUE HAND & BODY SHAMPOO, 4 x 2 LITER, #74107, DEB, MANUFACTURER:DEB, STOCK #74107, ITEM SIZE:4X2 LITER, UNIT:CASE/4	Case	26.14
8		MPA-352 11/1/2013-9/30/2014 FOAM HAND SANITIZER 1 LTR, 56827, DEB, INSTANT FOAM NON ALCOHOL, MANUFACTURER:DEB, STOCK #56827, ITEM SIZE:1 LITER, UNIT:CASE/6	Case	39.14
9		MPA-352 11/1/2013-9/30/2014 INSTANT FOAM ALCOHOL, NON-AEROSOL HAND SANITIZER, 12 x 47 ML, #01801, DEB, MANUFACTURER:DEB, STOCK #IFS50ML, ITEM SIZE:12X47 ML, UNIT:CASE/12	Case	27.88
10		MPA-352 11/1/2013-9/30/2014 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6x1 LITER, #56827, DEB, MANUFACTURER:DEB, STOCK #56827, ITEM SIZE:6X1 LITER, UNIT:CASE/6	Case	39.14
11		MPA-352 11/1/2013-9/30/2014 INSTANT FOAM ALCOHOL PUMP BOTTLED 6X400 ML/CS, IFS400ML, MANUFACTURER:DEB, STOCK #IFS400ML, ITEM SIZE:6X400 ML/CS, UNIT:CASE/6	Case	40.94
12		MPA-352 11/1/2013-9/30/2014 INSTANT FOAM ALCOHOL SANITIZER, 6X1000 ML (1 LITER), MANUFACTURER:DEB, STOCK #IFS1L, ITEM SIZE:6X1000 ML, UNIT:CASE/6	Case	59.65
13		MPA-352 11/1/2013-9/30/2014 INSTANT FOAM ALCOHOL SANITIZER, TOUCHFREE, 3 X 1 LITER, IFS1TF, MANUFACTURER:DEB, STOCK #IFS1TF, ITEM SIZE:3 X 1 LITER, UNIT:CASE/3	Case	48.99
14		MPA-352 11/1/2013-9/30/2014 PURE RESTORE CONDITIONING HAND CREAM, 6 X 1 LITER, # RES1L, DEB, MANUFACTURER:DEB, STOCK #RES1L, ITEM SIZE:6	Case	49.65

STATE PURCHASING AGENT
 Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

UNIVERSAL GOLD INC
 110 KING PHILIP RD
 EAST PROVIDENCE, RI 02916
 United States

JANITORIAL PRODUCTS, SUPPLEMENTAL	
Award Number 3355382	Effective Period: 01-NOV-13 - 30-SEP-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-NOV-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor # 943	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		X 1 LITER, UNIT:CASE/6		
15		MPA-352 11/1/2013-9/30/2014 MEDICATED SKIN CREAM 40, 8x1 LITER, #40127, DEB, MANUFACTURER:DEB, STOCK #40127, ITEM SIZE:8X1 LITER, UNIT:CASE/8	Case	56.99
16		MPA-352 11/1/2013-9/30/2014 PANACHE ANTIBACTERIAL BODY WASH W.PCMX, 8 X 1 LITER, MANUFACTURER:DEB, STOCK #77027, ITEM SIZE:8X1 LITER, UNIT:CASE/8	Case	45.65
17		MPA-352 11/1/2013-9/30/2014 HUSKY 430 CREME CLEANER, 12 X 32OZ/CS. #CA430-03, MANUFACTURER:CANBERRA, STOCK #CA430-03, ITEM SIZE:12X32OZ, UNIT:CASE/12	Case	27.9
18		MPA-352 11/1/2013-9/30/2014 JAWS GLASS & HARD SURFACE CLEANER ,CA342146, 24X10ML, MANUFACTURER:CANBERRA/JAWS, STOCK #CA342146, ITEM SIZE:24 X 10ML, UNIT:CASE/24	Case	23.85
19		MPA-352 11/1/2013-9/30/2014 RUBBERMAID MEDIUM SWINGER LOOP MOP, RC-C152-WHT, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK #RC-C152-WHT, ITEM SIZE:MEDIUM, UNIT:CASE/6	Case	45.99
20		MPA-352 11/1/2013-9/30/2014 RUBBERMAID LARGE SWINGER LOOP MOP, RC-C153-WHT, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK #RC-C153-WHT, ITEM SIZE:LARGE, UNIT:CASE/6	Case	55.1
21		MPA-352 11/1/2013-9/30/2014 RUBBERMAID LARGE SUPER STITCH FINISH MOP, RC-D513-BLU, MANUFACTURER:RUBBERMAID, STOCK #RC-D513-BLU, ITEM SIZE:LARGE, UNIT:CASE/6	Case	47.85
22		MPA-352 11/1/2013-9/30/2014 RUBBERMAID MEDIUM SWINGER LOOP MOP, RC-C252-06 ,GREEN, 6/CASE, MANUFACTURER:RUBBERMAID, STOCK #RC-C252-06-GRE, ITEM SIZE:MEDIUM, UNIT:6/CASE	Case	55.25
23		MPA-352 11/1/2013-9/30/2014 SUPER STITCH FINISH MOP, LARGE, 6/PACK , # RC-FGD55306WHO, MANUFACTURER:RUBBERMAID, STOCK	Package	50.8

STATE PURCHASING AGENT
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Notice of Blanket Purchase Agreement

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

UNIVERSAL GOLD INC
110 KING PHILIP RD
EAST PROVIDENCE, RI 02916
United States

JANITORIAL PRODUCTS, SUPPLEMENTAL

Award Number
3355382

Effective Period:
01-NOV-13 - 30-SEP-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-NOV-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor # 943	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		#RC-FGD55306WHO, ITEM SIZE:LARGE, UNIT:6/PACK		
24		MPA-352 11/1/2013-9/30/2014 MICROFIBER TUBE MOP #MFMMD CS/12,MANUFACTURER: MICROFIBER & MORE, STOCK #MFMMD, ITEM SIZE:10"X17"X14", UNIT:12/CS	Case	56.25

STATE PURCHASING AGENT
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

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).