

# 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**

<b>V E N D O R</b>	<b>WB MASON CO INC</b> <b>99 BALD HILL RD</b> <b>CRANSTON, RI 02920</b> <b>United States</b>
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<b>JANITORIAL PRODUCTS - MPA #352</b>	
Award Number	<b>3307367</b>
Revision Number	<b>10</b>
Effective Period	<b>01-OCT-2012 - 31-DEC-2016</b>
Approved PO Date	<b>29-SEP-2016</b>
Vendor Number	<b>983-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1304358</b>
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b> -
Requester Name	<b>Charves, Sandra R</b>
Work Telephone	<b>401-574-9119</b>

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](http://www.purchasing.ri.gov).

CHANGE TO PO 3307367

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.

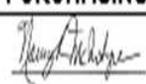
VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

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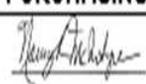
<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>MPA-352 10/1/12-9/30/13 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS</b>	<b>Case</b>	<b>16.75</b>
MANUFACTURER: STEFCO STOCK #HVN62230 SIZE: 10" x 9" CASE COUNT: 4,000 PRICE PER SQUARE INCH: \$0.000047 LINE #1 OF THE BID			
<b>1.1</b>	<b>MPA-352 10/1/12-9/30/14 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS</b>	<b>Case</b>	<b>16.75</b>
<b>1.2</b>	<b>MPA-352 10/1/12-9/30/14 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN62230 - SIZE: 10" x 9" - CASE COUNT: 4,000</b>	<b>Case</b>	<b>16.75</b>
<b>1.3</b>	<b>MPA-352 10/1/14-9/30/15 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN410181 - SIZE: 10" x 9" - CASE COUNT: 4,000</b>	<b>Case</b>	<b>16.75</b>
<b>1.4</b>	<b>MPA-352 10/1/14-9/30/15 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN410181 - SIZE: 10" x 9" - CASE COUNT: 4,000</b>	<b>Case</b>	<b>17.42</b>
<b>1.5</b>	<b>MPA-352 FY16 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN410181 - SIZE: 10" x 9" - CASE COUNT: 4,000</b>	<b>Case</b>	<b>17.42</b>
<b>1.6</b>	<b>MPA-352 FY17 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN410181 - SIZE: 10" x 9" - CASE COUNT: 4,000</b>	<b>Case</b>	<b>17.42</b>
<b>2</b>	<b>MPA-352 10/1/12-9/30/13 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS</b>	<b>Case</b>	<b>15.5</b>
MANUFACTURER: STEFCO STOCK #HVN61231 SIZE: 9.25" x 9.5" CASE COUNT: 4,000 PRICE PER SQUARE INCH: \$0.000044 LINE #2 OF THE BID			
<b>2.1</b>	<b>MPA-352 10/1/12-9/30/14 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS</b>	<b>Case</b>	<b>15.5</b>
<b>2.2</b>	<b>MPA-352 10/1/12-9/30/14 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN61231 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000</b>	<b>Case</b>	<b>15.5</b>
<b>2.3</b>	<b>MPA-352 10/1/14-9/30/15 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN61231 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000</b>	<b>Case</b>	<b>15.5</b>

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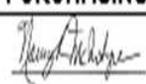
<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
2.4	MPA-352 10/1/14-9/30/15 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN410164 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	16.12
2.5	MPA-352 FY16 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN410164 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	16.12
2.6	MPA-352 FY17 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS - MANUFACTURER: STEFCO - STOCK #HVN410164 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	16.12
3	MPA-352 10/1/12-9/30/13 GP #58209, DISPENSER, TISSUE, 9 IN. MANUFACTURER: GEORGIA PACIFIC STOCK #GEP56790 SIZE: 6" x 6.5" x 13.5" CASE COUNT: 1 LINE #4 OF THE BID	Each	10
3.1	MPA-352 10/1/12-9/30/14 GP #58209, DISPENSER, TISSUE, 9 IN.	Each	10
3.2	MPA-352 10/1/12-9/30/14 GP #58209, DISPENSER, TISSUE, 9 IN. - MANUFACTURER: GEORGIA PACIFIC - STOCK #GEP56790 - SIZE: 6" x 6.5" x 13.5" - CASE COUNT: 1	Each	10
3.3	MPA-352 10/1/14-9/30/15 GP #58209, DISPENSER, TISSUE, 9 IN. - MANUFACTURER: GEORGIA PACIFIC - STOCK #GEP56790 - SIZE: 6" x 6.5" x 13.5" - CASE COUNT: 1	Each	10
3.4	MPA-352 10/1/14-9/30/15 GP #58209, DISPENSER, TISSUE, 9 IN. - MANUFACTURER: GEORGIA PACIFIC - STOCK #GEP56790 - SIZE: 6" x 6.5" x 13.5" - CASE COUNT: 1	Each	10.4
3.5	MPA-352 FY16 GP #58209, DISPENSER, TISSUE, 9 IN. - MANUFACTURER: GEORGIA PACIFIC - STOCK #GEP56790 - SIZE: 6" x 6.5" x 13.5" - CASE COUNT: 1	Each	10.4
3.6	MPA-352 FY17 GP #58209, DISPENSER, TISSUE, 9 IN. - MANUFACTURER: GEORGIA PACIFIC - STOCK #GEP56790 - SIZE: 6" x 6.5" x 13.5" - CASE COUNT: 1	Each	10.4
4	MPA-352 10/1/12-9/30/13 VONDREHLE #1209 GREEN SEAL 9" JUMBO ROLL TOILET TISSUE, 2 PLY, 12 ROLLS OF 1,000' EACH PER CASE MANUFACTURER: ATLAS STOCK #ALM700 SIZE: 9" x 1000' CASE COUNT: 12 PRICE PER SQUARE INCH: \$0.000015 LINE #6 OF THE BID	Case	19.5
4.1	MPA-352 10/1/12-9/30/14 VONDREHLE #1209 GREEN SEAL 9" JUMBO ROLL TOILET TISSUE, 2 PLY, 12 ROLLS OF 1,000' EACH PER CASE	Case	19.5
4.2	MPA-352 10/1/12-9/30/14 VONDREHLE #1209 GREEN SEAL 9" JUMBO ROLL TOILET TISSUE, 2 PLY, 12 ROLLS OF 1,000' EACH	Case	19.5

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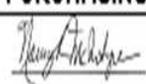
**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>PER CASE - MANUFACTURER: ATLAS - STOCK #ALM700 - SIZE: 9" x 1,000' - CASE COUNT: 12</b>		
4.3	MPA-352 10/1/14-9/30/15 VONDREHLE #1209 GREEN SEAL 9" JUMBO ROLL TOILET TISSUE, 2 PLY, 12 ROLLS OF 1,000' EACH <b>PER CASE - MANUFACTURER: ATLAS - STOCK #ALM700 - SIZE: 9" x 1,000' - CASE COUNT: 12</b>	Case	19.5
4.4	MPA-352 10/1/14-9/30/15 VONDREHLE #1209 GREEN SEAL 9" JUMBO ROLL TOILET TISSUE, 2 PLY, 12 ROLLS OF 1,000' EACH <b>PER CASE - MANUFACTURER: ATLAS - STOCK #ALM700 - SIZE: 9" x 1,000' - CASE COUNT: 12</b>	Case	20.28
4.5	MPA-352 FY16 VONDREHLE #1209 GREEN SEAL 9" JUMBO ROLL TOILET TISSUE, 2 PLY, 12 ROLLS OF 1,000' EACH PER CASE - MANUFACTURER: ATLAS - STOCK #ALM700 - SIZE: 9" x 1,000' - CASE COUNT: 12	Case	20.28
4.6	MPA-352 FY17 VONDREHLE #1209 GREEN SEAL 9" JUMBO ROLL TOILET TISSUE, 2 PLY, 12 ROLLS OF 1,000' EACH PER CASE - MANUFACTURER: ATLAS - STOCK #ALM700 - SIZE: 9" x 1,000' - CASE COUNT: 12	Case	20.28
5	MPA-352 10/1/12-9/30/13 GP #26100 ROLL PAPER TOWELS (1,000' WHITE) (6/CS) OR EQUAL MANUFACTURER: STEFCO STOCK #HVN41237 SIZE: 8" x 800' CASE COUNT: 6 PRICE PER SQUARE FOOT: \$0.006772 LINE #9 OF THE BID	Case	21.67
5.1	MPA-352 10/1/12-9/30/14 GP #26100 ROLL PAPER TOWELS (1,000' WHITE) (6/CS) OR EQUAL	Case	21.67
5.2	MPA-352 10/1/12-9/30/14 GP #26100 ROLL PAPER TOWELS (1,000' WHITE) (6/CS) OR EQUAL - MANUFACTURER: STEFCO - STOCK #HVN41237 - SIZE: 8" x 800' - CASE COUNT: 6	Case	21.67
5.3	MPA-352 10/1/14-9/30/15 GP #26100 ROLL PAPER TOWELS (1,000' WHITE) (6/CS) OR EQUAL - MANUFACTURER: STEFCO - STOCK #HVN41237 - SIZE: 8" x 800' - CASE COUNT: 6	Case	21.67
5.4	MPA-352 10/1/14-9/30/15 GP #26100 ROLL PAPER TOWELS (1,000' WHITE) (6/CS) OR EQUAL - MANUFACTURER: STEFCO - STOCK #HVN410102 - SIZE: 8" x 800' - CASE COUNT: 6	Case	22.54
5.5	MPA-352 FY16 GP #26100 ROLL PAPER TOWELS (1,000' WHITE) (6/CS) OR EQUAL - MANUFACTURER: STEFCO - STOCK #HVN410102 - SIZE: 8" x 800' - CASE COUNT: 6	Case	22.54
5.6	MPA-352 FY17 GP #26100 ROLL PAPER TOWELS (1,000' WHITE) (6/CS) OR EQUAL - MANUFACTURER: STEFCO - STOCK #HVN410102 - SIZE: 8" x 800' - CASE COUNT: 6	Case	22.54
6	MPA-352 10/1/12 - 9/30/13 GP #14585, WHITE ROLLED, 1 PLY FULLY WRAPPED TOILET TISSUE (80 ROLLS/CS) 1,210 SHEETS/ROLL, 4" X 3.5" EPA COMPLIANT	Case	29.25

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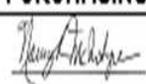
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Line	Description	Unit	Unit Price (USD)
MANUFACTURER: ATLAS STOCK #ALM115 SIZE: 4.1" x 3.1" CASE COUNT: 96 PRICE PER SQUARE FOOT: \$0.003452 LINE #11 OF THE BID			
6.1	MPA-352 10/1/12-9/30/14 GP #14585, WHITE ROLLED, 1 PLY FULLY WRAPPED TOILET TISSUE (80 ROLLS/CS) 1,210 SHEETS/ROLL, 4" X 3.5" EPA COMPLIANT	Case	29.25
6.2	MPA-352 10/1/12-9/30/14 GP #14585, WHITE ROLLED, 1 PLY FULLY WRAPPED TOILET TISSUE (80 ROLLS/CS) 1,210 SHEETS/ROLL, 4" X 3.5" EPA COMPLIANT - MANUFACTURER: ATLAS - STOCK #ALM115 - SIZE: 4.1" x 3.1" - CASE COUNT: 96	Case	29.25
6.3	MPA-352 10/1/14-9/30/15 GP #14585, WHITE ROLLED, 1 PLY FULLY WRAPPED TOILET TISSUE (80 ROLLS/CS) 1,210 SHEETS/ROLL, 4" X 3.5" EPA COMPLIANT - MANUFACTURER: ATLAS - STOCK #ALM115 - SIZE: 4.1" x 3.1" - CASE COUNT: 96	Case	29.25
6.4	MPA-352 10/1/14-9/30/15 GP #14585, WHITE ROLLED, 1 PLY FULLY WRAPPED TOILET TISSUE (80 ROLLS/CS) 1,210 SHEETS/ROLL, 4" X 3.5" EPA COMPLIANT - MANUFACTURER: ATLAS - STOCK #ALM115 - SIZE: 4.1" x 3.1" - CASE COUNT: 96	Case	30.42
6.5	MPA-352 FY16 GP #14585, WHITE ROLLED, 1 PLY FULLY WRAPPED TOILET TISSUE (80 ROLLS/CS) 1,210 SHEETS/ROLL, 4" X 3.5" EPA COMPLIANT - MANUFACTURER: ATLAS - STOCK #ALM115 - SIZE: 4.1" x 3.1" - CASE COUNT: 96	Case	30.42
6.6	MPA-352 FY17 GP #14585, WHITE ROLLED, 1 PLY FULLY WRAPPED TOILET TISSUE (80 ROLLS/CS) 1,210 SHEETS/ROLL, 4" X 3.5" EPA COMPLIANT - MANUFACTURER: ATLAS - STOCK #ALM115 - SIZE: 4.1" x 3.1" - CASE COUNT: 96	Case	30.42
7	MPA-352 10/1/12 - 9/30/13 TOWEL M FOLD KRAFT, 4,000/CASE (CERTO #407600255MFK)	Case	12.85
MANUFACTURER: STEFCO STOCK #HVN61230 SIZE: 9.25" x 9.5" CASE COUNT: 4,000 PRICE PER SQUARE FOOT: \$0.005264 LINE #12 OF THE BID			
7.1	MPA-352 10/1/12-9/30/14 TOWEL M FOLD KRAFT, 4,000/CASE (CERTO #407600255MFK)	Case	12.85
7.2	MPA-352 10/1/12-9/30/14 TOWEL M FOLD KRAFT, 4,000/CASE (CERTO #407600255MFK) - MANUFACTURER: STEFCO - STOCK #HVN61230 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	12.85
7.3	MPA-352 10/1/14-9/30/15 TOWEL M FOLD KRAFT, 4,000/CASE (CERTO #407600255MFK) - MANUFACTURER: STEFCO - STOCK #HVN61230 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	12.85
7.4	MPA-352 10/1/14-9/30/15 TOWEL M FOLD KRAFT, 4,000/CASE	Case	13.36

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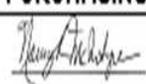
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Line	Description	Unit	Unit Price (USD)
	(CERTO #407600255MFK) - MANUFACTURER: STEFCO - STOCK #HVN410163 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000		
7.5	MPA-352 FY16 TOWEL M FOLD KRAFT, 4,000/CASE (CERTO #407600255MFK) - MANUFACTURER: STEFCO - STOCK #HVN410163 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	13.36
7.6	MPA-352 FY17 TOWEL M FOLD KRAFT, 4,000/CASE (CERTO #407600255MFK) - MANUFACTURER: STEFCO - STOCK #HVN410163 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	13.36
8	MPA-352 10/1/12-9/30/13 LINER RECEPTACLE SANITARY 6141 RUBBERMAID WAXED PAPER 9 8 3	Each	12.25
	MANUFACTURER: HOSPECO STOCK #HOS6141 SIZE: 9" x 10" x 3.25" CASE COUNT: 250 LINE #14 OF THE BID		
8.1	MPA-352 10/1/12-9/30/14 LINER RECEPTACLE SANITARY 6141 RUBBERMAID WAXED PAPER 9 8 3	Each	12.25
8.2	MPA-352 10/1/12-9/30/14 LINER RECEPTACLE SANITARY 6141 RUBBERMAID WAXED PAPER 9 8 3 - MANUFACTURER: HOSPECO - STOCK #HOS6141 - SIZE: 9" x 10" x 3.25" - CASE COUNT: 250	Each	12.25
8.3	MPA-352 10/1/14-9/30/15 LINER RECEPTACLE SANITARY 6141 RUBBERMAID WAXED PAPER 9 8 3 - MANUFACTURER: HOSPECO - STOCK #HOS6141 - SIZE: 9" x 10" x 3.25" - CASE COUNT: 250	Each	12.25
8.4	MPA-352 FY16 LINER RECEPTACLE SANITARY 6141 RUBBERMAID WAXED PAPER 9 8 3 - MANUFACTURER: HOSPECO - STOCK #HOS6141 - SIZE: 9" x 10" x 3.25" - CASE COUNT: 250	Each	12.25
8.5	MPA-352 FY17 LINER RECEPTACLE SANITARY 6141 RUBBERMAID WAXED PAPER 9 8 3 - MANUFACTURER: HOSPECO - STOCK #HOS6141 - SIZE: 9" x 10" x 3.25" - CASE COUNT: 250	Each	12.25
9	MPA-352 10/1/12-9/30/13 WHITE MULTIFOLD TOWELS, CERTO #P22215, NIBROC, 9.00 x 9.5	Case	15.5
	MANUFACTURER: STEFCO STOCK #HVN61231 SIZE: 9.25" x 9.5" CASE COUNT: 4,000 PRICE PER SQUARE FOOT: \$0.006350 LINE #17 OF THE BID		
9.1	MPA-352 10/1/12-9/30/14 WHITE MULTIFOLD TOWELS, CERTO #P22215, NIBROC, 9.00 x 9.5	Case	15.5
9.2	MPA-352 10/1/12-9/30/14 WHITE MULTIFOLD TOWELS, CERTO #P22215, NIBROC, 9.00 x 9.5 - MANUFACTURER: STEFCO - STOCK #HVN61231 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	15.5

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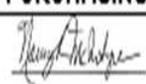
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9.3	MPA-352 10/1/14-9/30/15 WHITE MULTIFOLD TOWELS, CERTO #P22215, NIBROC, 9.00 x 9.5 - MANUFACTURER: STEFCO - STOCK #HVN61231 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	15.5
9.4	MPA-352 10/1/14-9/30/15 WHITE MULTIFOLD TOWELS, CERTO #P22215, NIBROC, 9.00 x 9.5 - MANUFACTURER: STEFCO - STOCK #HVN410164 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	16.12
9.5	MPA-352 FY16 WHITE MULTIFOLD TOWELS, CERTO #P22215, NIBROC, 9.00 x 9.5 - MANUFACTURER: STEFCO - STOCK #HVN410164 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	16.12
9.6	MPA-352 FY17 WHITE MULTIFOLD TOWELS, CERTO #P22215, NIBROC, 9.00 x 9.5 - MANUFACTURER: STEFCO - STOCK #HVN410164 - SIZE: 9.25" x 9.5" - CASE COUNT: 4,000	Case	16.12
10	MPA-352 10/1/12-9/30/13 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8 MANUFACTURER: STEFCO STOCK #HVN62230 SIZE: 10" x 9" CASE COUNT: 4,000 PRICE PER SQUARE FOOT: \$0.006700 LINE #18 OF THE BID	Case	16.75
10.1	MPA-352 10/1/12-9/30/14 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8	Case	16.75
10.2	MPA-352 10/1/12-9/30/14 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8 - MANUFACTURER: STEFCO - STOCK #HVN62230 - SIZE: 10" x 9" - CASE COUNT: 4,000	Case	16.75
10.3	MPA-352 10/1/14- 9/30/15 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8 - MANUFACTURER: STEFCO - STOCK #HVN62230 - SIZE: 10" x 9" - CASE COUNT: 4,000	Case	16.75
10.4	MPA-352 10/1/14- 9/30/15 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8 - MANUFACTURER: STEFCO - STOCK #HVN410181 - SIZE: 10" x 9" - CASE COUNT: 4,000	Case	17.42
10.5	MPA-352 FY16 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8 - MANUFACTURER: STEFCO - STOCK #HVN410181 - SIZE: 10" x 9" - CASE COUNT: 4,000	Case	17.42
10.6	MPA-352 FY17 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8 - MANUFACTURER: STEFCO - STOCK #HVN410181 - SIZE: 10" x 9" - CASE COUNT: 4,000	Case	17.42
11	MPA-352 10/1/12-9/30/13 CENTER PULL TOWEL, TORK, #PP121201 MANUFACTURER: STEFCO STOCK #HVN31233 SIZE: 7.6" x 60" CASE COUNT: 6 PRICE PER SQUARE FOOT: \$0.008114 LINE #19 OF THE BID	Case	18.5
11.1	MPA-352 10/1/12-9/30/14 CENTER PULL TOWEL, TORK,	Case	18.5

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Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	#PP121201		
11.2	MPA-352 10/1/12-9/30/14 CENTER PULL TOWEL, TORK, #PP121201 - MANUFACTURER: STEFCO - STOCK #HVN31233 - SIZE: 7.6" x 600' - CASE COUNT: 6	Case	18.5
11.3	MPA-352 10/1/14-9/30/15 CENTER PULL TOWEL, TORK, #PP121201 - MANUFACTURER: STEFCO - STOCK #HVN31233 - SIZE: 7.6" x 600' - CASE COUNT: 6	Case	18.5
11.4	MPA-352 10/1/14-9/30/15 CENTER PULL TOWEL, TORK, #PP121201 - MANUFACTURER: STEFCO - STOCK #HVN410073 - SIZE: 7.6" x 600' - CASE COUNT: 6	Case	19.24
11.5	MPA-352 FY16 CENTER PULL TOWEL, TORK, #PP121201 - MANUFACTURER: STEFCO - STOCK #HVN410073 - SIZE: 7.6" x 600' - CASE COUNT: 6	Case	19.24
11.6	MPA-352 FY17 CENTER PULL TOWEL, TORK, #PP121201 - MANUFACTURER: STEFCO - STOCK #HVN410073 - SIZE: 7.6" x 600' - CASE COUNT: 6	Case	19.24
12	MPA-352 10/1/12 - 9/30/13 HAND SANITIZER, PURELL #5391-02, 2/CS MANUFACTURER: GOJO STOCK #GOJ539102 SIZE: 1,200 ML CASE COUNT: 2 PRICE PER OZ.: \$0.5333 LINE #29 OF THE BID	Case	43.28
12.1	MPA-352 10/1/12-9/30/14 HAND SANITIZER, PURELL #5391-02, 2/CS	Case	43.28
12.2	MPA-352 10/1/12-9/30/14 HAND SANITIZER, PURELL #5391-02, 2/CS - MANUFACTURER: GOJO - STOCK #GOJ539102 - SIZE: 1,200 ML - CASE COUNT: 2	Case	43.28
12.3	MPA-352 10/1/14-9/30/15 HAND SANITIZER, PURELL #5391-02, 2/CS - MANUFACTURER: GOJO - STOCK #GOJ539102 - SIZE: 1,200 ML - CASE COUNT: 2	Case	43.28
12.4	MPA-352 10/1/14-9/30/15 HAND SANITIZER, PURELL #5391-02, 2/CS - MANUFACTURER: GOJO - STOCK #GOJ539102 - SIZE: 1,200 ML - CASE COUNT: 2	Case	44.75
12.5	MPA-352 FY16 HAND SANITIZER, PURELL #5391-02, 2/CS - MANUFACTURER: GOJO - STOCK #GOJ539102 - SIZE: 1,200 ML - CASE COUNT: 2	Case	44.75
12.6	MPA-352 FY17 HAND SANITIZER, PURELL #5391-02, 2/CS - MANUFACTURER: GOJO - STOCK #GOJ539102 - SIZE: 1,200 ML - CASE COUNT: 2	Case	44.75
13	MPA-352 10/1/12 - 9/30/13 HAND SANITIZER, PURELL #5191-03, 3/CS MANUFACTURER: GOJO STOCK #GOJ519103 SIZE: 1200 ML	Case	47.03

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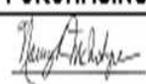
**STATE PURCHASING AGENT**  
*Nancy R. McIntyre*  
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	CASE COUNT: 3 PRICE PER OZ.: \$0.3863 LINE #30 OF THE BID		
13.1	MPA-352 10/1/12-9/30/14 HAND SANITIZER, PURELL #5191-03, 3/CS	Case	47.03
13.2	MPA-352 10/1/12-9/30/14 HAND SANITIZER, PURELL #5191-03, 3/CS - MANUFACTURER: GOJO - STOCK #GOJ519103 - SIZE: 1,200 ML - CASE COUNT: 3	Case	47.03
13.3	MPA-352 10/1/14-9/30/15 HAND SANITIZER, PURELL #5191-03, 3/CS - MANUFACTURER: GOJO - STOCK #GOJ519103 - SIZE: 1,200 ML - CASE COUNT: 3	Case	47.03
13.4	MPA-352 10/1/14-9/30/15 HAND SANITIZER, PURELL #5191-03, 3/CS - MANUFACTURER: GOJO - STOCK #GOJ519103 - SIZE: 1,200 ML - CASE COUNT: 3	Case	48.63
13.5	MPA-352 FY16 HAND SANITIZER, PURELL #5191-03, 3/CS - MANUFACTURER: GOJO - STOCK #GOJ519103 - SIZE: 1,200 ML - CASE COUNT: 3	Case	48.63
13.6	MPA-352 FY17 HAND SANITIZER, PURELL #5191-03, 3/CS - MANUFACTURER: GOJO - STOCK #GOJ519103 - SIZE: 1,200 ML - CASE COUNT: 3	Case	48.63
14	MPA-352 10/1/12-9/30/13 GLOVE SYNTHETIC GP X-LARGE MANUFACTURER: AKERS STOCK #AKRV4000XL SIZE: X LARGE CASE COUNT: 1,000 LINE #119 OF THE BID	Case	24.1
14.1	MPA-352 10/1/12-9/30/14 GLOVE SYNTHETIC GP X-LARGE	Case	24.1
14.2	MPA-352 10/1/12-9/30/14 GLOVE SYNTHETIC GP X-LARGE - MANUFACTURER: AKERS - STOCK #AKRV4000XL - SIZE: X LARGE - CASE COUNT: 1,000	Case	24.1
14.3	MPA-352 10/1/12-9/30/14 GLOVE SYNTHETIC GP X-LARGE - MANUFACTURER: AKERS - STOCK #AKRV4000XL - SIZE: X LARGE - CASE COUNT: 1,000	Case	24.1
15	MPA-352 10/1/12-9/30/13 MOP WEB MEDIUM WHITE A02002, 12/CS MANUFACTURER: GOLDEN STAR STOCK #GSS16NLB5WCT SIZE: #16 CASE COUNT: 12 LINE #120 OF THE BID	Case	36.12
15.1	MPA-352 10/1/12-9/30/14 MOP WEB MEDIUM WHITE A02002, 12/CS	Case	36.12
15.2	MPA-352 10/1/12-9/30/14 MOP WEB MEDIUM WHITE A02002, 12/CS - MANUFACTURER: GOLDEN STAR - STOCK #GSS16NLB5WCT - SIZE: #16 - CASE COUNT: 12	Case	36.12
15.3	MPA-352 10/1/14-9/30/15 MOP WEB MEDIUM WHITE A02002,	Case	36.12

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Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>12/CS - MANUFACTURER: GOLDEN STAR - STOCK #GSS16NLB5WCT - SIZE: #16 - CASE COUNT: 12</b>		
15.4	<b>MPA-352 FY16 MOP WEB MEDIUM WHITE A02002, 12/CS - MANUFACTURER: GOLDEN STAR - STOCK #GSS16NLB5WCT - SIZE: #16 - CASE COUNT: 12</b>	Case	36.12
15.5	<b>MPA-352 FY17 MOP WEB MEDIUM WHITE A02002, 12/CS - MANUFACTURER: GOLDEN STAR - STOCK #GSS16NLB5WCT - SIZE: #16 - CASE COUNT: 12</b>	Case	36.12
16	<b>MPA-352 10/1/12-9/30/13 GLOVE SYNTHETIC GP MEDIUM PF</b>	Case	24.1
	MANUFACTURER: AKERS STOCK #AKRV4000M SIZE: MEDIUM CASE COUNT: 1,000 LINE #121 OF THE BID		
16.1	<b>MPA-352 10/1/12-9/30/14 GLOVE SYNTHETIC GP MEDIUM PF</b>	Case	24.1
16.2	<b>MPA-352 10/1/12-9/30/14 GLOVE SYNTHETIC GP MEDIUM PF - MANUFACTURER: AKERS - STOCK #AKRV4000M - SIZE: MEDIUM - CASE COUNT: 1,000</b>	Case	24.1
16.3	<b>MPA-352 10/1/14-9/30/15 GLOVE SYNTHETIC GP MEDIUM PF - MANUFACTURER: AKERS - STOCK #AKRV4000M - SIZE: MEDIUM - CASE COUNT: 1,000</b>	Case	24.1
16.4	<b>MPA-352 FY16 GLOVE SYNTHETIC GP MEDIUM PF - MANUFACTURER: AKERS - STOCK #AKRV4000M - SIZE: MEDIUM - CASE COUNT: 1,000</b>	Case	24.1
16.5	<b>MPA-352 FY17 GLOVE SYNTHETIC GP MEDIUM PF - MANUFACTURER: AKERS - STOCK #AKRV4000M - SIZE: MEDIUM - CASE COUNT: 1,000</b>	Case	24.1
17	<b>MPA-351 10/1/12-9/30/13 GLOVE LATEX EXAM PF LRG 180204</b>	Case	45.6
	MANUFACTURER: AKERS STOCK #AKRG403 SIZE: LARGE CASE COUNT: 1,000 LINE #122 OF THE BID		
17.1	<b>MPA-351 10/1/12-9/30/14 GLOVE LATEX EXAM PF LRG 180204</b>	Case	45.6
17.2	<b>MPA-351 10/1/12-9/30/14 GLOVE LATEX EXAM PF LRG 180204 - MANUFACTURER: AKERS - STOCK #AKRG403 - SIZE: LARGE - CASE COUNT: 1,000</b>	Case	45.6
17.3	<b>MPA-351 10/1/14-9/30/15 GLOVE LATEX EXAM PF LRG 180204 - MANUFACTURER: AKERS - STOCK #AKRG403 - SIZE: LARGE - CASE COUNT: 1,000</b>	Case	45.6
17.4	<b>MPA-351 FY16 GLOVE LATEX EXAM PF LRG 180204 - MANUFACTURER: AKERS - STOCK #AKRG403 - SIZE: LARGE - CASE COUNT: 1,000</b>	Case	45.6
17.5	<b>MPA-351 FY17 GLOVE LATEX EXAM PF LRG 180204 - MANUFACTURER: AKERS - STOCK #AKRG403 - SIZE: LARGE - CASE COUNT: 1,000</b>	Case	45.6

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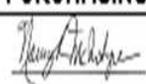
**STATE PURCHASING AGENT**  
*Nancy R. McIntyre*  
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<b>18</b>	<b>MPA-352 10/1/12-9/30/13 SWAB BOWL CONE HEAD, 3600, IMPACT</b>	<b>Each</b>	<b>1.09</b>
	MANUFACTURER: UNISAN STOCK #UNS170 SIZE: 12" CASE COUNT: 1 LINE #134 OF THE BID		
<b>18.1</b>	<b>MPA-352 10/1/12-9/30/14 SWAB BOWL CONE HEAD, 3600, IMPACT</b>	<b>Each</b>	<b>1.09</b>
<b>18.2</b>	<b>MPA-352 10/1/12-9/30/14 SWAB BOWL CONE HEAD, 3600, IMPACT</b> - MANUFACTURER: UNISAN - STOCK #UNS170 - SIZE: 12" - CASE COUNT: 1	<b>Each</b>	<b>1.09</b>
<b>18.3</b>	<b>MPA-352 10/1/14-9/30/15 SWAB BOWL CONE HEAD, 3600, IMPACT</b> - MANUFACTURER: UNISAN - STOCK #UNS170 - SIZE: 12" - CASE COUNT: 1	<b>Each</b>	<b>1.09</b>
<b>18.4</b>	<b>MPA-352 FY16 SWAB BOWL CONE HEAD, 3600, IMPACT -</b> MANUFACTURER: UNISAN - STOCK #UNS170 - SIZE: 12" - CASE COUNT: 1	<b>Each</b>	<b>1.09</b>
<b>18.5</b>	<b>MPA-352 FY17 SWAB BOWL CONE HEAD, 3600, IMPACT -</b> MANUFACTURER: UNISAN - STOCK #UNS170 - SIZE: 12" - CASE COUNT: 1	<b>Each</b>	<b>1.09</b>
<b>19</b>	<b>MPA-352 10/1/12-9/30/13 20" BLACK FLOOR PADS, PRO-LINK</b> #PLPFS120, 5/Case	<b>Case</b>	<b>11.13</b>
	MANUFACTURER: CONTINENTAL STOCK: COCP20014 SIZE: 20" CASE COUNT: 5 PRICE PER PAD: \$2.22 LINE #136 OF THE BID  DELIVERY - AS REQUESTED  SUPPLIER CONTACT PERSON: GLENN MARK - (401) 255-3644		
<b>19.1</b>	<b>MPA-352 10/1/12-9/30/14 20" BLACK FLOOR PADS, PRO-LINK</b> #PLPFS120, 5/Case	<b>Case</b>	<b>11.13</b>
<b>19.2</b>	<b>MPA-352 10/1/12-9/30/14 20" BLACK FLOOR PADS, PRO-LINK</b> #PLPFS120, 5/CASE - MANUFACTURER: CONTINENTAL - STOCK #COCP20014 - SIZE: 20" - CASE COUNT: 5	<b>Case</b>	<b>11.13</b>
<b>19.3</b>	<b>MPA-352 10/1/14-9/30/15 20" BLACK FLOOR PADS, PRO-LINK</b> #PLPFS120, 5/CASE - MANUFACTURER: CONTINENTAL - STOCK #COCP20014 - SIZE: 20" - CASE COUNT: 5	<b>Case</b>	<b>11.13</b>
<b>19.4</b>	<b>MPA-352 FY16 20" BLACK FLOOR PADS, PRO-LINK #PLPFS120,</b>	<b>Case</b>	<b>11.13</b>

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Line	Description	Unit	Unit Price (USD)
	<b>5/CASE - MANUFACTURER: CONTINENTAL - STOCK #COCP20014 - SIZE: 20" - CASE COUNT: 5</b>		
19.5	<b>MPA-352 FY17 20" BLACK FLOOR PADS, PRO-LINK #PLPFS120, 5/CASE - MANUFACTURER: CONTINENTAL - STOCK #COCP20014 - SIZE: 20" - CASE COUNT: 5</b>	Case	11.13

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<b>STATE PURCHASING AGENT</b>
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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).

#### **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**

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](http://www.purchasing.ri.gov)."

#### **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.