



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING
MASTER PRICE AGREEMENT 364
CONTRACT TERM: 11/01/2013 – 06/30/2016

CONTRACT SUMMARY:

This Master Price Agreement includes furnishing all labor, materials, equipment and supervision to remove and replace all carpet, carpet tiles, VCT (Vinyl Composition Tile), commercial sheet vinyl and rubber stair treads. Also includes the disposal offsite of removed materials and the preparation of sub-floor to receive new flooring. Installation shall be in accordance with manufacturer's specifications. Vendor must have manufacturer's warranty against "Zippering" (unraveling) of seams.

WORK SPECIFICATIONS:

Work to include, but not limited to: new installation, repairs and replacement of existing flooring material.

JOB SITES:

Work will be performed at State owned and/or State licensed facilities.

WHO CAN USE THIS CONTRACT:

This is a Master Price Agreement and, as such, has 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).

MATERIAL TO BE USED:

Materials as specified in Public Bid 7458399.

INSTRUCTIONS FOR USE BY STATE AGENCIES:

For each project the state agencies should obtain quotes from all three (3) MPA-364 vendors for a lump sum fixed fee price. Vendors should itemize their quote in accordance with the line items in the purchase agreement.

In the event agencies find a vendor non-responsive to their request for a quote, please contact the buyer immediately for resolution of the issue.

When obtaining three (3) quotes, if a state agency does not wish to select the vendor offering the lowest quote, please provide justification to the Division of Purchases along with requisition and supporting documentation.

There is a \$20,000 work order limit for any specific project.

Projects exceeding \$20,000 shall not be allowed under the provisions of the MPA without prior approval and written authorization from the Division of Purchases.

Division of Purchases Contact:

David A. Cadoret
Chief Buyer
401-574-8131
David.cadoret@purchasing.ri.gov



RI Purchase Agreement Amendment Report

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

Amendment Date: 13-JAN-14
 Original Award Date: 27-NOV-13
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 38747

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3355556 Effective Period 01-NOV-13 - 13-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING MPA 364			

Description			Bid Number	Change Order Req#	
CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING MPA 364					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		PO 3355556 IS CANCELED MPA-364 CREATE NEW PO WITH CORRECT FORMAT PO 3355556 REISSUED AS PO 3360704 FOR THE REMAINDER OF THE CONTRACT			
31	910.09	MPA #364 10/1/13-6/30/14 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYERE OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE PRICE		Square Foot	2.72

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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

TANDEM FLOORING LLC
11 DOVER ST
CRANSTON, RI 02920
United States

Amendment Date: 03-MAR-14
Original Award Date: 14-JAN-14
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 38747

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3360704 Effective Period 01-NOV-13 - 30-JUN-16	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	<i>[Handwritten Signature]</i>			

CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING-MPA 364

Description			Bid Number	Change Order Req#	
CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING-MPA 364					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3360704 DATED 11/1/13: MASTER PRICE AGREEMENT #364 VENDOR CONTACT: EMILY FORBES OR DINO FORBES PHONE: 401-499-7784 FAX: 866-405-1611 EMAIL: TANDEMFLORING@AOL.COM			

STATE PURCHASING AGENT
<i>[Handwritten Signature]</i>
Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
11 DOVER ST
CRANSTON, RI 02920

United States

CARPET/TILE INSTALLATION-WOOD FLOOR
REFINISHING MPA 364

**Award
Number**
3355556

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P P I N G T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	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
Line	Item	Item Description	Unit	Unit Price
			7458399	

	<p>Blanket Requirement: 11/1/2013 - 6/30/2016 There will be two (2) one year options to renew solely at the state's discretion.</p> <p>MASTER PRICE AGREEMENT #364</p> <p>VENDOR CONTACT: EMILY FORBES PHONE: 401-484-5270 FAX: 401-351-4887 EMAIL: TANDEMFLORING@AOL.COM</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$20,000 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES. AGENCIES ARE REQUIRED TO GET BIDS FROM THE THREE VENDORS ON MPA 364.</p> <p>THIS VENDOR BID ON EXACT MATERIAL SPECIFIED.</p> <p>THIS VENDOR DID NOT BID ON ITEMS AS SPECIFIED IN ADDENDUM. LINES 19, 20, 21, AND LINES 82 THROUGH 87.</p> <p>FURNISH AND/OR INSTALL TUFTED LEVEL LOOP CARPET, CARPET TILES, COMMERCIAL SHEET VINYL, VINYL COMPOSITION TILES (VCT) AND RUBBER STAIR TREADS AS REQUESTED IN STATE OWNED AND/OR LICENSED FACILITIES INCLUDING BUT NOT LIMITED TO GROUP HOMES, COMMUNITY WORKSHOPS, INSTITUTIONAL FACILITIES AND OFFICE BUILDINGS.</p> <p>VENDOR RESPONSIBLE FOR ALL MEASUREMENTS. REQUESTING AGENCY TO SELECT ALL MATERIAL COLORS. VENDOR TO COORDINATE MEASURING AND INSTALLATION WITH FACILITY</p>		
--	--	--	--

STATE PURCHASING AGENT
Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

Award Number
3355556

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P P I N G T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA. United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		<p>MANAGER OR REPRESENTATIVE. VENDOR TO SUBMIT MSDS SHEETS TO AGENCY AND FACILITY. ALL WORK ASSIGNMENTS TO BE COORDINATED THROUGH EACH AGENCY PERSON.</p> <p>JOB SITES: WORK WILL BE PERFORMED AT STATE OWNED AND/OR STATE LICENSED FACILITIES.</p> <p>PRICING WILL INCLUDE THE REMOVAL AND DISPOSAL OFF SITE, OF EXISTING CARPET, PADDING, SHEET VINYL AND VCT AND ALL EXISTING ADHESION MATERIAL INCLUDING MASTIC AND TACK STRIPS. INSTALLATION OF NEW MATERIAL SHALL BE ACCORDING TO MANUFACTURER'S SPECIFICATIONS. VENDOR MUST HAVE MANUFACTURER'S WARRANTY AGAINST "ZIPPERING" (UNRAVELING) OF SEAMS.</p>		
1		<p>MPA #364 11/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED</p> <p>MFG _____ BRAND _____ STOCK # _____</p>	Square Yard	24.34
2		<p>MPA #364 7/1/14-6/30/15 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED.</p> <p>MFG _____ BRAND _____</p>	Square Yard	25.34

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

Award
 Number
 3355556

Effective Period:
 01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor #: 38747	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	
		7458399		
Line	Item	Item Description	Unit	Unit Price

		STOCK # _____		
3		MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED. MFG _____ BRAND _____ STOCK # _____	Square Yard	26.34
4		MPA #364 11/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54280 WITH ACTION BACK WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	27.1
5		MPA #364 7/1/14-6/30/15 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54280 WITH ACTION BACK WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	28.1
6		MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54280 WITH ACTION BACK WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	29.1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

Award Number
 3355556

Effective Period:
 01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	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
		7458399	
Line	Item	Item Description	Unit Price

7		MPA #364 11/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54282 WITH ENHANCER BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	31.19
8		MPA #364 7/1/14-6/30/15 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54282 WITH ENHANCER BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	32.19
9		MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54282 WITH ENHANCER BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	33.19
10		MPA #364 11/1/13-6/30/14 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY & INSTALL MFG _____ BRAND _____ STOCK # _____	Square Foot	4.07
11		MPA #364 7/1/14-6/30/15 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL	Square Foot	4.18

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
11 DOVER ST
CRANSTON, RI 02920
United States

CARPET/TILE INSTALLATION-WOOD FLOOR
REFINISHING MPA 364

Award Number
3355556

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P P I N G T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY AND INSTALL MFG _____ BRAND _____ STOCK# _____		
12		MPA #364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY & INSTALL MFG _____ BRAND _____ STOCK# _____	Square Foot	4.3
13		MPA #364 11/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - CARPET TILE - ONLY MFG _____ BRAND _____ STOCK# _____	Square Foot	3.17
14		MPA #364 7/1/14-6/30/15 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- CARPET TILE - ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	3.37
15		MPA #364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- CARPET TILE - ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	3.57

STATE PURCHASING AGENT
Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

Award
 Number
 3355556

Effective Period:
 01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor #: 38747	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	
		7458399		
Line	Item	Item Description	Unit	Unit Price

16		MPA #364 11/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- INSTALLATION ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	1.36
17		MPA #364 7/1/14-6/30/15 PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- INSTALLATION ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	1.46
18		MPA #364 7/1/15-6/30/16 PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - INSTALLATION ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	1.56
19		MPA #364 11/1/13-6/30/14 SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED. MFG _____ BRAND _____ STOCK # _____	Square Yard	.01
20		MPA #364 7/1/14-6/30/15 SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED. MFG _____ BRAND _____ STOCK # _____	Square Yard	.01

STATE PURCHASING AGENT

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920

United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

Award Number
3355556

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P P I N G T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	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	
		7458399		
Line	Item	Item Description	Unit	Unit Price

21		MPA #364 7/1/15-6/30/16 SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	.01
22		MPA #364 11/1/13-6/30/14 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	22.15
23		MPA #364 7/1/14-6/30/15 VINYL COMPOSITIONTILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") MFG _____ BRAND _____ STOCK # _____	Square Yard	22.65
24		MPA #364 7/1/15-6/30/16 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	23.15
25		MPA #364 11/1/13-6/30/14 RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK # _____	Linear Foot	21.69

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
11 DOVER ST
CRANSTON, RI 02920
United States

CARPET/TILE INSTALLATION-WOOD FLOOR
REFINISHING MPA 364

Award Number: 3355556
Effective Period: 01-NOV-13 - 30-JUN-16

S H I P P I N G I N F O R M A T I O N	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor #: 38747	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	
		7458399		
Line	Item	Item Description	Unit	Unit Price

26		MPA #364 7/1/14-6/30/15 - RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK # _____	Linear Foot	22.54
27		MPA #364 7/1/15-6/30/16 RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK # _____	Linear Foot	23.42
28		MPA #364 11/1/13-6/30/14 RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK# _____	Linear Foot	3.51
29		MPA #364 7/1/14-6/30/15 - RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK# _____	Linear Foot	3.71
30		MPA #364 7/1/15-6/30/16 - RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED	Linear Foot	3.91

STATE PURCHASING AGENT
Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

Award Number
3355556

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P P I N G I N F O R M A T I O N	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

Line	Item	Item Description	Unit	Unit Price
		MFG _____ BRAND _____ STOCK# _____		
31		MPA #364 10/1/13-6/30/14 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE PRICE	Square Foot	2.72
32		MPA #364 7/1/14-6/30/15 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE P	Square Foot	3.89
33		MPA #364 7/1/15-6/30/16 REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PE	Square Foot	3.09
34		MPA #364 11/1/13-6/30/14 PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED	Square Foot	2.25
35		MPA #364 7/1/14-6/30/15 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED	Square Foot	2.35
36		MPA #364 7/1/15-6/30/16 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED	Square Foot	2.45
37		MPA #364 11/1/13-6/30/14 LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.06
38		MPA #364 7/1/14-6/30/15 LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.15
39		MPA #364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.24

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

**Award
 Number**
 3355556

Effective Period:
 01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

40		MPA #364 11/1/13-6/30/14 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.41
41		MPA #364 7/1/14-6/30/15 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.51
42		MPA #364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.61
43		MPA #364 11/1/13-6/30/14 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1.99
44		MPA #364 7/1/14-6/30/15 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.14
45		MPA #364 7/1/15-6/30/16 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.29
46		MPA #364 11/1/13-6/30/14 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.19
47		MPA-364 7/1/14-6/30/15 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.29
48		MPA #364 7/1/15-6/30/16 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.39
49		MPA #364 11/1/13-6/30/14 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1.06
50		MPA #364 7/1/14-6/30/15 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1.11
51		MPA #364 7/1/15-6/30/16 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1.16
52		MPA-364 11/1/13-6/30/14 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1.06

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

Award Number
3355556

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Line	Item	Item Description	Unit	Unit Price
		Department	Type of Requisition	Bid Number
				7458399
				Requisition Number

53		MPA #364 7/1/14-6/30/15 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1.11
54		MPA #364 7/1/15-6/30/16 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1.16
55		MPA #364 11/1/13-6/30/14 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL) MFG _____ BRAND _____ STOCK # _____	Gallon	25
56		MPA #364 7/1/14-6/30/15 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACE WITH VINYL) MFG _____ BRAND _____ STOCK# _____	Gallon	26
57		MPA #364 7/1/15-6/30/16 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL) MFG _____ BRAND _____ STOCK# _____	Gallon	27
58		MPA #364 11/1/13-6/30/14 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	104
59		MPA #364 7/1/14-6/30/15 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	124
60		MPA #364 7/1/15-6/30/16 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	144

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

Award Number
3355556

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

61		MPA #364 11/1/13-6/30/14 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	156
62		MPA #364 7/1/14-6/30/15 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	201
63		MPA #364 7/1/15-6/30/16 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	216
64		MPA #364 11/1/13-6/30/14 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	3
65		MPA #364 7/1/14-6/30/15 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	3.25
66		MPA #364 7/1/15-6/30/16 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	3.5
67		MPA #364 11/1/13-6/30/14 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	1.5
68		MPA #364 7/1/14-6/30/15 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	1.75
69		MPA #364 7/1/15-6/30/16 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	2
70		MPA #364 11/1/13-6/30/14 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.	Hour	166
71		MPA #364 7/1/14-6/30/15 FURNITURE LIFT. STRAIGHT TIME. MONDAY	Hour	199

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
 11 DOVER ST
 CRANSTON, RI 02920
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING MPA 364

Award Number 3355556 **Effective Period:** 01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 38747	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		THROUGH FRIDAY 8AM-5PM. BID PER HOUR.		
72		MPA #364 7/1/15-6/30/16 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.	Hour	232
73		MPA #364 11/1/13-6/30/14 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.	Hour	266
74		MPA #364 7/1/14-6/30/15 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.	Hour	299
75		MPA #364 7/1/15-6/30/16 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.	Hour	366
76		MPA #364 11/1/13-6/30/14 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	4
77		MPA #364 7/1/14-6/30/15 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS.	Square Foot	4.25
78		MPA #364 7/1/15-6/30/16 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	4.5
79		MPA #364 11/1/13-6/30/14 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	2.5
80		MPA #364 7/1/14-6/30/15 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	2.75
81		MPA #364 7/1/15-6/30/16 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	3
82		MPA #364 11/1/13-6/30/14 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION	Hour	.01

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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



Notice of Blanket Purchase Agreement

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

TANDEM FLOORING LLC
11 DOVER ST
CRANSTON, RI 02920
United States

CARPET/TILE INSTALLATION-WOOD FLOOR
REFINISHING MPA 364

Award Number: 3355556
Effective Period: 01-NOV-13 - 30-JUN-16

S H I P P I N G I N F O R M A T I O N	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor #: 38747	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. BID PER HOUR PER MAN.		
83		MPA #364 7/1/14-6/30/15 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. BID PER HOUR PER MAN.	Hour	.01
84		MPA #364 7/1/15-6/30/16 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. BID PER HOUR PER MAN.	Hour	.01
85		MPA #364 11/1/13-6/30/14 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. OVERTIME RATE. WEEKENDS AND MONDAY THRU FRIDAY. 5PM-8AM. BID PER HOUR PER MAN.	Hour	.01
86		MPA #364 7/1/14-6/30/15 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. OVERTIME RATE. WEEKENDS AND MONDAY THRU FRIDAY. 5PM-8AM. BID PER HOUR PER MAN.	Hour	.01
87		MPA #364 7/1/15-6/30/16 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. OVERTIME RATE. WEEKENDS AND MONDAY THRU FRIDAY. 5PM-8AM. BID PER HOUR PER MAN.	Hour	.01
88		MPA #364 11/1/13-6/30/16 MISC. MATERIALS. PERCENT OFF MANUFACTURER'S LIST PRICE. 1%	Each	1

STATE PURCHASING AGENT

 Lorraine A. Hynes

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

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

Table of Contents

Terms and Conditions..... III
PURCHASE ORDER STANDARD TERMS AND CONDITIONS III
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER III
INSURANCE REQUIREMENTS (ADDITIONAL) III
MULTI YEAR AWARD III
PURCHASE AGREEMENT AWARD III
AUTHORIZATION AND RELEASE III
PARTIAL PAYMENTS IV
EQUAL OPPORTUNITY COMPLIANCE IV
QUARTERLY REPORTS IV
CAMPAIGN FINANCE COMPLIANCE IV

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.

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.