

## 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<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>AUTHORITY FLOORING INC</b><br><b>27 LIBERA ST</b><br><b>CRANSTON, RI 02920</b><br><b>United States</b> |
|--|---|

| <b>CARPET/TILE INSTALLATION-WOOD<br/>FLOOR REFINISHING-MPA 364</b> |                                      |
|--|--------------------------------------|
| Award Number   | <b>3360702</b>                       |
| Revision Number  | <b>5</b>                             |
| Effective Period   | <b>01-NOV-2013 -<br/>31-DEC-2016</b> |
| Approved PO Date   | <b>11-OCT-2016</b>                   |
| Vendor Number  | <b>41079-iSupplier</b>               |

|   |   |
|---|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT</b><br><b>SEE BELOW</b><br><b>RELEASE AGAINST, RI MPA</b><br><b>United States</b> |
|---|---|

|                                    |                            |
|------------------------------------|----------------------------|
| Type of Requisition                | <b>*OTHER</b>              |
| Requisition Number                 | <b>1355558</b>             |
| Change Order<br>Requisition Number |                            |
| Solicitation Number                | <b>7458399</b>             |
| Freight                            | <b>Paid</b>                |
| Payment Terms                      | <b>NET 30</b>              |
| Buyer                              | <b>Cadoret, David</b><br>- |
| Requester Name                     | <b>Gregson, Mindy S</b>    |
| Work Telephone                     | <b>401-462-0516</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 3360702 - AUTHORITY FLOORING

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 9/30/16

TO: 11/1/13 - 12/31/16

TO ALLOW FOR NEW BID AND AWARD PROCESS.

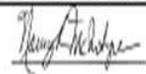
| Line     | Description  | Unit               | Unit Price<br>(USD) |
|----------|--|--------------------|---------------------|
| <b>1</b> | <b>MPA-364 11/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES,<br/>CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET<br/>STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT</b> | <b>Square Yard</b> | <b>24.95</b>        |

### INVOICE TO

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**STATE PURCHASING AGENT**

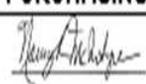
  
**Nancy R. McIntyre**

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED</b>  |             |                  |
| 2    | 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                            | Square Yard | 24.95            |
| 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                            | Square Yard | 24.95            |
| 3.1  | MPA-364 FY17 - 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                                      | Square Yard | 24.95            |
| 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 | Square Yard | 29.9             |
| 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  | Square Yard | 29.9             |
| 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  | Square Yard | 29.9             |
| 6.1  | MPA-364 FY17 - 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            | Square Yard | 29.9             |
| 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                          | Square Yard | 33.95            |
| 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                                     | Square Yard | 33.95            |

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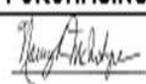
|   |
|---|
| <b>STATE PURCHASING AGENT</b>   |
|  |
| Nancy R. McIntyre   |

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>INSTALLED</b>   |             |                  |
| 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 | Square Yard | 33.95            |
| 9.1  | MPA-364 FY17 - 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           | Square Yard | 33.95            |
| 10   | MPA-364 11/1/13-6/30/14 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY AND INSTALL - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 11   | MPA-364 7/1/14-6/30/15 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY AND INSTALL - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 12   | MPA-364 7/1/15-6/30/16 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY AND INSTALL - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 12.1 | MPA-364 FY17 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY AND INSTALL - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 13   | MPA-364 11/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY ONLY - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 14   | MPA-364 7/1/14-6/30/15 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY ONLY - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 15   | MPA-364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY ONLY - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 15.1 | MPA-364 FY17 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY ONLY - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 16   | MPA-364 11/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC INSTALL ONLY - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 17   | MPA-364 7/1/14-6/30/15 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC INSTALL ONLY - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 18   | MPA-364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC INSTALL ONLY - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 18.1 | MPA-364 FY17 - 26 OZ. PATTERN LOOP MODULAR CARPET  | Square Foot | 4.25             |

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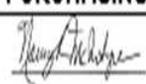
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>TILES, 24" X 24"; PERMANENT ANTISTATIC INSTALL ONLY - SHAW PRODUCT OR EQUAL</b>   |             |                  |
| 19   | MPA-364 11/1/13-6/30/14 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED  | Square Yard | 44.95            |
| 20   | MPA-364 7/1/14-6/30/15 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED   | Square Yard | 44.95            |
| 21   | MPA-364 7/1/14 - 6/30/16 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED   | Square Yard | 44.95            |
| 21.1 | MPA-364 FY17 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED   | Square Yard | 44.95            |
| 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  | Square Yard | 29.95            |
| 23   | MPA-364 7/1/14-6/30/15 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED   | Square Yard | 29.95            |
| 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   | Square Yard | 29.95            |
| 24.1 | MPA-364 FY16 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED   | Square Yard | 29.95            |
| 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 | Linear Foot | 23.95            |
| 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  | Linear Foot | 23.95            |
| 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  | Linear Foot | 23.95            |
| 27.1 | MPA-364 FY17- 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             | Linear Foot | 23.95            |
| 28   | MPA-364 11/1/13-6/30/14 - RUBBER STAIR TREAD RISERS - 7"   | Linear Foot | 5.75             |

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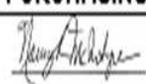
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 &amp; 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED</b>  |             |                  |
| 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   | Linear Foot | 5.75             |
| 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 | 5.75             |
| 30.1 | MPA-364 FY17 - 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 | 5.75             |
| 31   | MPA-364 10/1/13-6/30/14 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQ FT | Square Foot | 1.5              |
| 32   | MPA-364 7/1/14-6/30/15 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQ FT  | Square Foot | 1.5              |
| 33   | MPA-364 7/1/15-6/30/16 REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQ FT    | Square Foot | 1.5              |
| 33.1 | MPA-364 FY17 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQ FT            | Square Foot | 1.5              |
| 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 | 1.95             |
| 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 | 1.95             |
| 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 | 1.95             |
| 36.1 | MPA-364 FY17 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED   | Square Foot | 1.95             |

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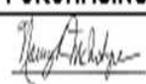
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| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
| 37   | MPA-364 11/1/13-6/30/14 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED | Square Foot | 1.25             |
| 38   | MPA-364 7/1/14-6/30/15 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 1.25             |
| 39   | MPA-364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 1.25             |
| 39.1 | MPA-364 FY17 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED            | Square Foot | 1.25             |
| 40   | MPA-364 11/1/13-6/30/14 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED | Square Foot | 2                |
| 41   | MPA-364 7/1/14-6/30/15 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 2                |
| 42   | MPA-364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 2                |
| 42.1 | MPA-364 FY17 LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED              | Square Foot | 2                |
| 43   | MPA-364 11/1/13-6/30/14 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                      | Linear Foot | 2.5              |
| 44   | MPA-364 7/1/14-6/30/15 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 2.5              |
| 45   | MPA-364 7/1/15-6/30/16 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 2.5              |
| 45.1 | MPA-364 FY17 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                                 | Linear Foot | 2.5              |
| 46   | MPA-364 11/1/13-6/30/14 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                      | Linear Foot | 3.5              |
| 47   | MPA-364 7/1/14-6/30/15 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 3.5              |
| 48   | MPA-364 7/1/15-6/30/16 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 3.5              |
| 48.1 | MPA-364 FY17 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                                 | Linear Foot | 3.5              |
| 49   | MPA-364 11/1/13-6/30/14 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                  | Linear Foot | 2.5              |
| 50   | MPA-364 7/1/14-6/30/15 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                   | Linear Foot | 2.5              |
| 51   | MPA-364 7/1/15-6/30/16 - METAL TRANSITION STRIP - WHERE  | Linear Foot | 2.5              |

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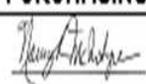
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 Nancy R. McIntyre

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>NEEDED - PRICE PER LINEAR FOOT INSTALLED</b>  |             |                  |
| 51.1 | MPA-364 FY17 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED   | Linear Foot | 2.5              |
| 52   | MPA-364 11/1/13-6/30/14 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED  | Linear Foot | 3.5              |
| 53   | MPA-364 7/1/14-6/30/15 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED   | Linear Foot | 3.5              |
| 54   | MPA-364 7/1/15-6/30/16 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED   | Linear Foot | 3.5              |
| 54.1 | MPA-364 FY17 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED   | Linear Foot | 3.5              |
| 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) | Gallon      | .00001           |
| 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 REPLACED WITH VINYL)  | Gallon      | .00001           |
| 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)  | Gallon      | .00001           |
| 57.1 | MPA-364 FY17 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL)            | Gallon      | .00001           |
| 58   | MPA-364 11/1/13-6/30/14 - HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 75.5             |
| 59   | MPA-364 7/1/14-6/30/15 - HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON   | Hour        | 75.5             |
| 60   | MPA-364 7/1/15-6/30/16 - HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON   | Hour        | 75.5             |
| 60.1 | MPA-364 FY17 - HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON   | Hour        | 75.5             |
| 61   | MPA-364 11/1/13-6/30/14 - HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON   | Hour        | 93.25            |
| 62   | MPA-364 7/1/14-6/30/15 - HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 93.25            |
| 63   | MPA-364 7/1/15-6/30/16 - HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 93.25            |
| 63.1 | MPA-364 FY17 - HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 93.25            |
| 64   | MPA-364 11/1/13-6/30/14 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS     | Square Foot | .00001           |
| 65   | MPA-364 7/1/14-6/30/15 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS      | Square Foot | .00001           |

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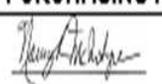
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

| Line | Description   | Unit        | Unit Price (USD) |
|------|---|-------------|------------------|
| 66   | MPA-364 7/1/15-6/30/16 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS | Square Foot | .00001           |
| 66.1 | MPA-364 FY17 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS           | Square Foot | .00001           |
| 67   | MPA-364 11/1/13-6/30/14 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS                    | Square Foot | .00001           |
| 68   | MPA-364 7/1/14-6/30/15 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS                     | Square Foot | .00001           |
| 69   | MPA-364 7/1/15-6/30/16 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS                     | Square Foot | .00001           |
| 69.1 | MPA-364 FY17 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS                               | Square Foot | .00001           |
| 70   | MPA-364 11/1/13-6/30/14 - FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. PER HOUR  | Hour        | 75.5             |
| 71   | MPA-364 7/1/14-6/30/15 - FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. PER HOUR   | Hour        | 75.5             |
| 72   | MPA-364 7/1/14-6/30/16 - FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. PER HOUR   | Hour        | 75.5             |
| 72.1 | MPA-364 FY17 - FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. PER HOUR   | Hour        | 75.5             |
| 73   | MPA-364 11/1/13-6/30/14 - FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. PER HOUR                                     | Hour        | 93.25            |
| 74   | MPA-364 7/1/14-6/30/15 - FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. PER HOUR                                      | Hour        | 93.25            |
| 75   | MPA-364 7/1/14-6/30/16 - LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. PER HOUR  | Hour        | 93.25            |
| 75.1 | MPA-364 FY17 - LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. PER HOUR  | Hour        | 93.25            |
| 76   | MPA-364 11/1/13-6/30/14 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS      | Square Foot | .00001           |
| 77   | MPA-364 7/1/14-6/30/15 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS       | Square Foot | .00001           |
| 78   | MPA-364 7/1/15-6/30/16 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS       | Square Foot | .00001           |

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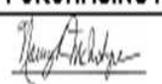
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
| 78.1 | MPA-364 FY17 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS  | Square Foot | .00001           |
| 79   | MPA-364 11/1/13-6/30/14 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS   | Square Foot | .00001           |
| 80   | MPA-364 7/1/14-6/30/15 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS  | Square Foot | .00001           |
| 81   | MPA-364 7/1/15-6/30/16 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS  | Square Foot | .00001           |
| 81.1 | MPA-364 FY17 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS  | Square Foot | .00001           |
| 82   | MPA-364 11/1/13-6/30/14 - SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. PER HOUR PER MAN             | Hour        | 75.5             |
| 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. PER HOUR PER MAN              | Hour        | 75.5             |
| 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. PER HOUR PER MAN              | Hour        | 75.5             |
| 84.1 | MPA-364 FY17 - SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. PER HOUR PER MAN                        | Hour        | 75.5             |
| 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. PER HOUR PER MAN | Hour        | 93.25            |
| 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. PER HOUR PER MAN  | Hour        | 93.25            |
| 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. PER HOUR PER MAN  | Hour        | 93.25            |

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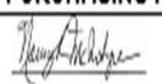
| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
| 87.1 | <b>MPA-364 FY17 - SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. OVERTIME RATE. WEEKENDS AND MONDAY THRU FRIDAY 5PM-8AM. PER HOUR PER MAN</b> | <b>Hour</b> | <b>93.25</b>     |
| 88   | <b>MPA-364 FY17 - MISC. MATERIALS. PERCENT OFF MANUFACTURER'S LIST PRICE 5%</b>  | <b>Each</b> | <b>1</b>         |

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

#### **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](http://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.

## 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<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>AUTHORITY FLOORING INC</b><br><b>27 LIBERA ST</b><br><b>CRANSTON, RI 02920</b><br><b>United States</b> |
|--|---|

| <b>CARPET/TILE INSTALLATION-WOOD<br/>FLOOR REFINISHING-MPA 364</b> |                                      |
|--|--------------------------------------|
| Award Number   | <b>3360702</b>                       |
| Revision Number  | <b>4</b>                             |
| Effective Period   | <b>01-NOV-2013 -<br/>30-SEP-2016</b> |
| Approved PO Date   | <b>28-JUN-2016</b>                   |
| Vendor Number  | <b>41079-iSupplier</b>               |

|   |   |
|---|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT</b><br><b>SEE BELOW</b><br><b>RELEASE AGAINST, RI MPA</b><br><b>United States</b> |
|---|---|

|                                    |                            |
|------------------------------------|----------------------------|
| Type of Requisition                | <b>*OTHER</b>              |
| Requisition Number                 | <b>1355558</b>             |
| Change Order<br>Requisition Number |                            |
| Solicitation Number                | <b>7458399</b>             |
| Freight                            | <b>Paid</b>                |
| Payment Terms                      | <b>NET 30</b>              |
| Buyer                              | <b>Cadoret, David</b><br>- |
| Requester Name                     | <b>Gregson, Mindy S</b>    |
| Work Telephone                     | <b>401-462-0516</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 3360702 - AUTHORITY FLOORING

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 6/30/16

TO: 11/1/13 - 9/30/16

TO ALLOW FOR NEW BID AND AWARD PROCESS.

| Line     | Description  | Unit               | Unit Price<br>(USD) |
|----------|--|--------------------|---------------------|
| <b>1</b> | <b>MPA-364 11/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES,<br/>CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET</b> | <b>Square Yard</b> | <b>24.95</b>        |

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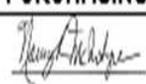
*Nancy R. McIntyre*  
**Nancy R. McIntyre**

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED</b>  |             |                  |
| 2    | 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                            | Square Yard | 24.95            |
| 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                            | Square Yard | 24.95            |
| 3.1  | MPA-364 FY17 - 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                                      | Square Yard | 24.95            |
| 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 | Square Yard | 29.9             |
| 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  | Square Yard | 29.9             |
| 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  | Square Yard | 29.9             |
| 6.1  | MPA-364 FY17 - 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            | Square Yard | 29.9             |
| 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                          | Square Yard | 33.95            |
| 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  | Square Yard | 33.95            |

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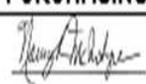
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED</b>  |             |                  |
| 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 | Square Yard | 33.95            |
| 9.1  | MPA-364 FY17 - 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           | Square Yard | 33.95            |
| 10   | MPA-364 11/1/13-6/30/14 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY AND INSTALL - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 11   | MPA-364 7/1/14-6/30/15 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY AND INSTALL - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 12   | MPA-364 7/1/15-6/30/16 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY AND INSTALL - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 12.1 | MPA-364 FY17 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY AND INSTALL - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 13   | MPA-364 11/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY ONLY - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 14   | MPA-364 7/1/14-6/30/15 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY ONLY - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 15   | MPA-364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY ONLY - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 15.1 | MPA-364 FY17 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC SUPPLY ONLY - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 16   | MPA-364 11/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC INSTALL ONLY - SHAW PRODUCT OR EQUAL   | Square Foot | 4.25             |
| 17   | MPA-364 7/1/14-6/30/15 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC INSTALL ONLY - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 18   | MPA-364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC INSTALL ONLY - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |

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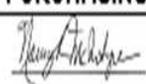
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 Nancy R. McIntyre

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
| 18.1 | MPA-364 FY17 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC INSTALL ONLY - SHAW PRODUCT OR EQUAL  | Square Foot | 4.25             |
| 19   | MPA-364 11/1/13-6/30/14 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED  | Square Yard | 44.95            |
| 20   | MPA-364 7/1/14-6/30/15 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED   | Square Yard | 44.95            |
| 21   | MPA-364 7/1/14 - 6/30/16 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED   | Square Yard | 44.95            |
| 21.1 | MPA-364 FY17 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED   | Square Yard | 44.95            |
| 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  | Square Yard | 29.95            |
| 23   | MPA-364 7/1/14-6/30/15 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED   | Square Yard | 29.95            |
| 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   | Square Yard | 29.95            |
| 24.1 | MPA-364 FY16 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED   | Square Yard | 29.95            |
| 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 | Linear Foot | 23.95            |
| 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  | Linear Foot | 23.95            |
| 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  | Linear Foot | 23.95            |
| 27.1 | MPA-364 FY17- 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             | Linear Foot | 23.95            |

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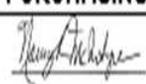
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 Nancy R. McIntyre

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
| 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  | Linear Foot | 5.75             |
| 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   | Linear Foot | 5.75             |
| 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 | 5.75             |
| 30.1 | MPA-364 FY17 - 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 | 5.75             |
| 31   | MPA-364 10/1/13-6/30/14 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQ FT | Square Foot | 1.5              |
| 32   | MPA-364 7/1/14-6/30/15 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQ FT  | Square Foot | 1.5              |
| 33   | MPA-364 7/1/15-6/30/16 REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQ FT    | Square Foot | 1.5              |
| 33.1 | MPA-364 FY17 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQ FT            | Square Foot | 1.5              |
| 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 | 1.95             |
| 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 | 1.95             |
| 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 | 1.95             |
| 36.1 | MPA-364 FY17 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN  | Square Foot | 1.95             |

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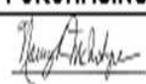
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| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED</b>  |             |                  |
| 37   | MPA-364 11/1/13-6/30/14 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED | Square Foot | 1.25             |
| 38   | MPA-364 7/1/14-6/30/15 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 1.25             |
| 39   | MPA-364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 1.25             |
| 39.1 | MPA-364 FY17 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED            | Square Foot | 1.25             |
| 40   | MPA-364 11/1/13-6/30/14 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED | Square Foot | 2                |
| 41   | MPA-364 7/1/14-6/30/15 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 2                |
| 42   | MPA-364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 2                |
| 42.1 | MPA-364 FY17 LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED              | Square Foot | 2                |
| 43   | MPA-364 11/1/13-6/30/14 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                      | Linear Foot | 2.5              |
| 44   | MPA-364 7/1/14-6/30/15 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 2.5              |
| 45   | MPA-364 7/1/15-6/30/16 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 2.5              |
| 45.1 | MPA-364 FY17 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                                 | Linear Foot | 2.5              |
| 46   | MPA-364 11/1/13-6/30/14 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                      | Linear Foot | 3.5              |
| 47   | MPA-364 7/1/14-6/30/15 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 3.5              |
| 48   | MPA-364 7/1/15-6/30/16 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 3.5              |
| 48.1 | MPA-364 FY17 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                                 | Linear Foot | 3.5              |
| 49   | MPA-364 11/1/13-6/30/14 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                  | Linear Foot | 2.5              |
| 50   | MPA-364 7/1/14-6/30/15 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                   | Linear Foot | 2.5              |

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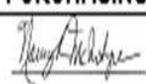
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| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
| 51   | MPA-364 7/1/15-6/30/16 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED   | Linear Foot | 2.5              |
| 51.1 | MPA-364 FY17 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED   | Linear Foot | 2.5              |
| 52   | MPA-364 11/1/13-6/30/14 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED  | Linear Foot | 3.5              |
| 53   | MPA-364 7/1/14-6/30/15 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED   | Linear Foot | 3.5              |
| 54   | MPA-364 7/1/15-6/30/16 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED   | Linear Foot | 3.5              |
| 54.1 | MPA-364 FY17 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED   | Linear Foot | 3.5              |
| 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) | Gallon      | .00001           |
| 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 REPLACED WITH VINYL)  | Gallon      | .00001           |
| 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)  | Gallon      | .00001           |
| 57.1 | MPA-364 FY17 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL)            | Gallon      | .00001           |
| 58   | MPA-364 11/1/13-6/30/14 - HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 75.5             |
| 59   | MPA-364 7/1/14-6/30/15 - HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON   | Hour        | 75.5             |
| 60   | MPA-364 7/1/15-6/30/16 - HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON   | Hour        | 75.5             |
| 60.1 | MPA-364 FY17 - HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON   | Hour        | 75.5             |
| 61   | MPA-364 11/1/13-6/30/14 - HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON   | Hour        | 93.25            |
| 62   | MPA-364 7/1/14-6/30/15 - HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 93.25            |
| 63   | MPA-364 7/1/15-6/30/16 - HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 93.25            |
| 63.1 | MPA-364 FY17 - HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 93.25            |
| 64   | MPA-364 11/1/13-6/30/14 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS     | Square Foot | .00001           |
| 65   | MPA-364 7/1/14-6/30/15 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE   | Square Foot | .00001           |

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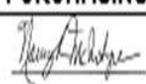
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| Line | Description   | Unit        | Unit Price (USD) |
|------|---|-------------|------------------|
|      | <b>COATING. PER SQ FT. NORMAL WORKING HOURS</b>   |             |                  |
| 66   | MPA-364 7/1/15-6/30/16 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS | Square Foot | .00001           |
| 66.1 | MPA-364 FY17 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS           | Square Foot | .00001           |
| 67   | MPA-364 11/1/13-6/30/14 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS                    | Square Foot | .00001           |
| 68   | MPA-364 7/1/14-6/30/15 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS                     | Square Foot | .00001           |
| 69   | MPA-364 7/1/15-6/30/16 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS                     | Square Foot | .00001           |
| 69.1 | MPA-364 FY17 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. NORMAL WORKING HOURS                               | Square Foot | .00001           |
| 70   | MPA-364 11/1/13-6/30/14 - FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. PER HOUR  | Hour        | 75.5             |
| 71   | MPA-364 7/1/14-6/30/15 - FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. PER HOUR   | Hour        | 75.5             |
| 72   | MPA-364 7/1/14-6/30/16 - FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. PER HOUR   | Hour        | 75.5             |
| 72.1 | MPA-364 FY17 - FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. PER HOUR   | Hour        | 75.5             |
| 73   | MPA-364 11/1/13-6/30/14 - FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. PER HOUR                                     | Hour        | 93.25            |
| 74   | MPA-364 7/1/14-6/30/15 - FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. PER HOUR                                      | Hour        | 93.25            |
| 75   | MPA-364 7/1/14-6/30/16 - LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. PER HOUR  | Hour        | 93.25            |
| 75.1 | MPA-364 FY17 - LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. PER HOUR  | Hour        | 93.25            |
| 76   | MPA-364 11/1/13-6/30/14 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS      | Square Foot | .00001           |
| 77   | MPA-364 7/1/14-6/30/15 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS       | Square Foot | .00001           |
| 78   | MPA-364 7/1/15-6/30/16 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE  | Square Foot | .00001           |

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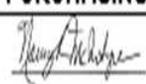
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| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>COATING. PER SQ FT. OVERTIME HOURS</b>  |             |                  |
| 78.1 | MPA-364 FY17 - FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS  | Square Foot | .00001           |
| 79   | MPA-364 11/1/13-6/30/14 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS   | Square Foot | .00001           |
| 80   | MPA-364 7/1/14-6/30/15 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS  | Square Foot | .00001           |
| 81   | MPA-364 7/1/15-6/30/16 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS  | Square Foot | .00001           |
| 81.1 | MPA-364 FY17 - REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. PER SQ FT. OVERTIME HOURS  | Square Foot | .00001           |
| 82   | MPA-364 11/1/13-6/30/14 - SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. PER HOUR PER MAN             | Hour        | 75.5             |
| 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. PER HOUR PER MAN              | Hour        | 75.5             |
| 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. PER HOUR PER MAN              | Hour        | 75.5             |
| 84.1 | MPA-364 FY17 - SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. PER HOUR PER MAN                        | Hour        | 75.5             |
| 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. PER HOUR PER MAN | Hour        | 93.25            |
| 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. PER HOUR PER MAN  | Hour        | 93.25            |
| 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. PER               | Hour        | 93.25            |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

| Line | Description  | Unit        | Unit Price (USD) |
|------|--|-------------|------------------|
|      | <b>HOURLY PER MAN</b>  |             |                  |
| 87.1 | <b>MPA-364 FY17 - SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. OVERTIME RATE. WEEKENDS AND MONDAY THRU FRIDAY 5PM-8AM. PER HOUR PER MAN</b> | <b>Hour</b> | <b>93.25</b>     |
| 88   | <b>MPA-364 FY17 - MISC. MATERIALS. PERCENT OFF MANUFACTURER'S LIST PRICE 5%</b>  | <b>Each</b> | <b>1</b>         |

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

#### **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](http://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.



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](http://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*



# Notice of Blanket Purchase Agreement

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

AUTHORITY FLOORING INC  
1680 CRANSTON ST  
CRANSTON, RI 02920  
United States

CARPET/TILE INSTALLATION-WOOD FLOOR  
REFINISHING-MPA 364  
  
**Award Number**  
3355554  
  
**Effective Period:**  
01-NOV-13 - 30-JUN-16

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>United States | <b>Date:</b> 27-NOV-13<br><b>Buyer:</b> D Cadoret<br><b>Shipping:</b> Paid<br><b>Terms:</b> NET 30<br><b>Vendor #</b> 41079 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>United States |
|  |  |   |  |  |

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

|  |  |  |  |  |
|--|--|--|--|--|
|  |  | <p>Blanket Requirement: 11/1/2013 - 6/30/2016<br/>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:<br/>SHIRLEY NARDOLILLO<br/>PHONE: 401-316-9306<br/>FAX: 401-228-6508<br/>EMAIL: AUTHORITYFLOORING@YAHOO.COM</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$20,000.00 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 DID NOT SUPPLY MFG, BRAND OR STOCK NUMBER ON BID PROPOSAL BECAUSE HE BID EXACT MATERIAL SPECIFIED. THIS VENDOR BID INSTALLED PRICES ON LINES WHERE ONLY MATERIAL WAS REQUESTED.</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<br/>VENDOR RESPONSIBLE FOR ALL MEASUREMENTS.<br/>REQUESTING AGENCY TO SELECT ALL MATERIAL COLORS.<br/>VENDOR TO COORDINATE MEASURING AND INSTALLATION WITH FACILITY MANAGER OR REPRESENTATIVE.</p> |  |  |
|--|--|--|--|--|

|                               |
|-------------------------------|
| <b>STATE PURCHASING AGENT</b> |
|                               |
| Lorraine A. Hynes             |



# Notice of Blanket Purchase Agreement

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

AUTHORITY FLOORING INC  
 1680 CRANSTON ST  
 CRANSTON, RI 02920  
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR  
 REFINISHING-MPA 364

**Award Number**  
3355554

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

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

|   |  |   |             |       |
|---|--|---|-------------|-------|
|   |  | <p>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 |  | 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<br>MFG _____<br>BRAND _____<br>STOCK # _____  | Square Yard | 24.95 |
| 2 |  | 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.<br>MFG _____<br>BRAND _____<br>STOCK # _____  | Square Yard | 24.95 |
| 3 |  | MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY  | Square Yard | 24.95 |

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes



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|  |  |   |  |  |

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

|   |  |  |             |       |
|---|--|--|-------------|-------|
|   |  | BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED.<br>MFG _____<br>BRAND _____<br>STOCK # _____  |             |       |
| 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<br>MFG _____<br>BRAND _____<br>STOCK # _____ | Square Yard | 29.9  |
| 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<br>MFG _____<br>BRAND _____<br>STOCK # _____  | Square Yard | 29.9  |
| 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<br>MFG _____<br>BRAND _____<br>STOCK # _____  | Square Yard | 29.9  |
| 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 | 33.95 |

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes



# Notice of Blanket Purchase Agreement

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|  |  |   |  |  |

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

|    |  |  |             |       |
|----|--|--|-------------|-------|
|    |  | SQUARE YARD INSTALLED<br>MFG _____<br>BRAND _____<br>STOCK # _____   |             |       |
| 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<br>MFG _____<br>BRAND _____<br>STOCK # _____ | Square Yard | 33.95 |
| 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<br>MFG _____<br>BRAND _____<br>STOCK # _____ | Square Yard | 33.95 |
| 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<br>STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY & INSTALL<br>MFG _____<br>BRAND _____<br>STOCK # _____                    | Square Foot | 4.25  |
| 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<br>STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY AND INSTALL<br>MFG _____<br>BRAND _____                                    | Square Foot | 4.25  |

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

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| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>United States | <b>Date:</b> 27-NOV-13<br><b>Buyer:</b> D Cadoret<br><b>Shipping:</b> Paid<br><b>Terms:</b> NET 30<br><b>Vendor #</b> 41079 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>United States |
|  |  |   |  |  |

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

|    |  |  |             |      |
|----|--|--|-------------|------|
|    |  | 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<br>STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY & INSTALL<br>MFG _____<br>BRAND _____<br>STOCK# _____    | Square Foot | 4.25 |
| 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<br>STYLE NAME: CAPITAL III 26, STYLE 54780 - CARPET TILE - ONLY<br>MFG _____<br>BRAND _____<br>STOCK# _____ | Square Foot | 4.25 |
| 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<br>STYLE NAME: CAPITAL III 26, STYLE 54780- CARPET TILE - ONLY<br>MFG _____<br>BRAND _____<br>STOCK # _____  | Square Foot | 4.25 |
| 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<br>STYLE NAME: CAPITAL III 26, STYLE 54780- CARPET TILE - ONLY<br>MFG _____<br>BRAND _____<br>STOCK # _____  | Square Foot | 4.25 |
| 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<br>STYLE NAME: CAPITAL III 26, STYLE 54780- INSTALLATION ONLY   | Square Foot | 4.25 |

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes



# Notice of Blanket Purchase Agreement

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

AUTHORITY FLOORING INC  
 1680 CRANSTON ST  
 CRANSTON, RI 02920  
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR  
 REFINISHING-MPA 364

**Award Number**  
3355554

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

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>United States | <b>Date:</b> 27-NOV-13<br><b>Buyer:</b> D Cadoret<br><b>Shipping:</b> Paid<br><b>Terms:</b> NET 30<br><b>Vendor #</b> 41079 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>United States |
|  |  |   |  |  |

| Department |      | Type of Requisition | Bid Number | Requisition Number |
|------------|------|---------------------|------------|--------------------|
| Line       | Item | Item Description    | Unit       | Unit Price         |

|    |  |  |             |       |
|----|--|--|-------------|-------|
| 17 |  | MPA #364 7/1/14-6/30/15 PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL<br>STYLE NAME: CAPITAL III 26, STYLE 54780- INSTALLATION ONLY<br>MFG _____<br>BRAND _____<br>STOCK # _____  | Square Foot | 4.25  |
| 18 |  | MPA #364 7/1/15-6/30/16 PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL<br>STYLE NAME: CAPITAL III 26, STYLE 54780 - INSTALLATION ONLY<br>MFG _____<br>BRAND _____<br>STOCK # _____ | Square Foot | 4.25  |
| 19 |  | MPA #364 11/1/13-6/30/14 SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED.<br>MFG _____<br>BRAND _____<br>STOCK # _____   | Square Yard | 44.95 |
| 20 |  | MPA #364 7/1/14-6/30/15 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED<br>MFG _____<br>BRAND _____<br>STOCK # _____   | Square Yard | 44.95 |
| 21 |  | MPA #364 7/1/15-6/30/16 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED<br>MFG _____   | Square Yard | 44.95 |

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

|    |  |  |             |       |
|----|--|--|-------------|-------|
|    |  | BRAND _____<br>STOCK # _____   |             |       |
| 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<br>MFG _____<br>BRAND _____<br>STOCK # _____  | Square Yard | 29.95 |
| 23 |  | MPA #364 7/1/14-6/30/15 VINYL COMPOSITIONTILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12")<br>MFG _____<br>BRAND _____<br>STOCK # _____  | Square Yard | 29.95 |
| 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<br>MFG _____<br>BRAND _____<br>STOCK # _____   | Square Yard | 29.95 |
| 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<br>MFG _____<br>BRAND _____<br>STOCK # _____ | Linear Foot | 23.95 |
| 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"   | Linear Foot | 23.95 |

**STATE PURCHASING AGENT**

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

|    |  |   |             |       |
|----|--|---|-------------|-------|
|    |  | THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED<br>MFG _____<br>BRAND _____<br>STOCK # _____  |             |       |
| 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<br>MFG _____<br>BRAND _____<br>STOCK # _____ | Linear Foot | 23.95 |
| 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<br>MFG _____<br>BRAND _____<br>STOCK# _____  | Linear Foot | 5.75  |
| 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<br>MFG _____<br>BRAND _____<br>STOCK# _____   | Linear Foot | 5.75  |
| 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<br>MFG _____<br>BRAND _____   | Linear Foot | 5.75  |

**STATE PURCHASING AGENT**

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Lorraine A. Hynes



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

| Line | Item | Item Description  | Unit        | Unit Price |
|------|------|---|-------------|------------|
|      |      | 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 | 1.5        |
| 32   |      | MPA #364 7/1/14-6/30/15 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ON 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 | 1.5        |
| 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 VINLY FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PE | Square Foot | 1.5        |
| 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 | 1.95       |
| 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 | 1.95       |
| 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 | 1.95       |
| 37   |      | MPA #364 11/1/13-6/30/14 LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED   | Square Foot | 1.25       |
| 38   |      | MPA #364 7/1/14-6/30/15 LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 1.25       |
| 39   |      | MPA #364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED  | Square Foot | 1.25       |
| 40   |      | MPA #364 11/1/13-6/30/14 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED   | Square Foot | 2          |

**STATE PURCHASING AGENT**

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CARPET/TILE INSTALLATION-WOOD FLOOR  
 REFINISHING-MPA 364

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01-NOV-13 - 30-JUN-16

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|            |      |                     | 7458399    |                    |
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|    |  |  |             |     |
|----|--|--|-------------|-----|
| 41 |  | MPA #364 7/1/14-6/30/15 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED | Square Foot | 2   |
| 42 |  | MPA #364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED | Square Foot | 2   |
| 43 |  | MPA #364 11/1/13-6/30/14 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 2.5 |
| 44 |  | MPA #364 7/1/14-6/30/15 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                      | Linear Foot | 2.5 |
| 45 |  | MPA #364 7/1/15-6/30/16 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                      | Linear Foot | 2.5 |
| 46 |  | MPA #364 11/1/13-6/30/14 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                     | Linear Foot | 3.5 |
| 47 |  | MPA-364 7/1/14-6/30/15 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                       | Linear Foot | 3.5 |
| 48 |  | MPA #364 7/1/15-6/30/16 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                      | Linear Foot | 3.5 |
| 49 |  | MPA #364 11/1/13-6/30/14 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                 | Linear Foot | 2.5 |
| 50 |  | MPA #364 7/1/14-6/30/15 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                  | Linear Foot | 2.5 |
| 51 |  | MPA #364 7/1/15-6/30/16 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                  | Linear Foot | 2.5 |
| 52 |  | MPA-364 11/1/13-6/30/14 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                  | Linear Foot | 3.5 |
| 53 |  | MPA #364 7/1/14-6/30/15 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED                  | Linear Foot | 3.5 |

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

|    |  |  |             |        |
|----|--|--|-------------|--------|
| 54 |  | MPA #364 7/1/15-6/30/16 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED  | Linear Foot | 3.5    |
| 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)<br>MFG _____<br>BRAND _____<br>STOCK # _____ | Gallon      | .00001 |
| 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)<br>MFG _____<br>BRAND _____<br>STOCK# _____    | Gallon      | .00001 |
| 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)<br>MFG _____<br>BRAND _____<br>STOCK# _____   | Gallon      | .00001 |
| 58 |  | MPA #364 11/1/13-6/30/14 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON   | Hour        | 75.5   |
| 59 |  | MPA #364 7/1/14-6/30/15 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 75.5   |
| 60 |  | MPA #364 7/1/15-6/30/16 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 75.5   |
| 61 |  | MPA #364 11/1/13-6/30/14 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 93.25  |

**STATE PURCHASING AGENT**

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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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



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| Line       | Item | Item Description    | Unit       | Unit Price         |

|    |  |   |             |        |
|----|--|---|-------------|--------|
| 62 |  | MPA #364 7/1/14-6/30/15 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 93.25  |
| 63 |  | MPA #364 7/1/15-6/30/16 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON  | Hour        | 93.25  |
| 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 | .00001 |
| 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 | .00001 |
| 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 | .00001 |
| 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 | .00001 |
| 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 | .00001 |
| 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 | .00001 |
| 70 |  | MPA #364 11/1/13-6/30/14 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.  | Hour        | 75.5   |
| 71 |  | MPA #364 7/1/14-6/30/15 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.   | Hour        | 75.5   |
| 72 |  | MPA #364 7/1/15-6/30/16 FURNITURE LIFT. STRAIGHT TIME. MONDAY   | Hour        | 75.5   |

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes



# Notice of Blanket Purchase Agreement

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

AUTHORITY FLOORING INC  
 1680 CRANSTON ST  
 CRANSTON, RI 02920  
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR  
 REFINISHING-MPA 364

**Award Number**  
3355554

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

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>United States | <b>Date:</b> 27-NOV-13<br><b>Buyer:</b> D Cadoret<br><b>Shipping:</b> Paid<br><b>Terms:</b> NET 30<br><b>Vendor #</b> 41079 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>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.  |             |        |
| 73 |  | MPA #364 11/1/13-6/30/14 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.  | Hour        | 93.25  |
| 74 |  | MPA #364 7/1/14-6/30/15 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.   | Hour        | 93.25  |
| 75 |  | MPA #364 7/1/15-6/30/16 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.   | Hour        | 93.25  |
| 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 | .00001 |
| 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 | .00001 |
| 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 | .00001 |
| 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 | .00001 |
| 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 | .00001 |
| 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 | .00001 |
| 82 |  | MPA #364 11/1/13-6/30/14 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        | 75.5   |

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes



# Notice of Blanket Purchase Agreement

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

AUTHORITY FLOORING INC  
 1680 CRANSTON ST  
 CRANSTON, RI 02920  
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR  
 REFINISHING-MPA 364

**Award Number**  
3355554

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

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|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>United States | <b>Date:</b> 27-NOV-13<br><b>Buyer:</b> D Cadoret<br><b>Shipping:</b> Paid<br><b>Terms:</b> NET 30<br><b>Vendor #</b> 41079 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST,RI MPA<br>United States |
|  |  |   |  |  |

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

|    |  |   |      |       |
|----|--|---|------|-------|
| 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 | 75.5  |
| 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 | 75.5  |
| 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 | 93.25 |
| 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 | 93.25 |
| 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 | 93.25 |
| 88 |  | MPA #364 11/1/13-6/30/16 MISC. MATERIALS. PERCENT OFF MANUFACTURER'S LIST PRICE. 5%   | Each | 1     |

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes

# CONTRACT TERMS AND CONDITIONS

**Contract Terms and Conditions**

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**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

**MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

**PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

**AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

#### **PARTIAL PAYMENTS**

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

#### **EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **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](http://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.



# RI Purchase Agreement Amendment Report

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

AUTHORITY FLOORING INC  
 1680 CRANSTON 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 # 41079

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST, RI MPA<br>United States | Change Order Number<br>1<br>Award Number<br><b>3355554</b><br>Effective Period<br>01-NOV-13 - 13-JAN-14 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | MASTER PRICE AGREEMENT<br>SEE BELOW<br>RELEASE AGAINST, RI MPA<br>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 3355554 IS CANCELED<br>MPA-364<br><br>CREATE NEW PO WITH CORRECT FORMAT<br><br>PO 3355554 REISSUED AS PO 3360702 FOR THE<br>REMAINDER OF THE CONTRACT  |            |                   |            |
| 31  | 910.09 | MPA #364 10/1/13-6/30/14 - REMOVAL OF "BUILT-UP"<br>VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN<br>ONE LAYERE OF SUB-FLOOR AND VINYL FLOORING -<br>ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL<br>FLOORING WILL BE REMOVED AND DISPOSED OF OFF<br>SITE PRICE |            | Square Foot       | 1.5        |

**STATE PURCHASING AGENT**  
  
 Lorraine A. Hynes