



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

MPA CONTRACT PURCHASE ORDER SUMMARY
WINDOW/GLASS REPAIR
MASTER PRICE AGREEMENT (“MPA”) #499

Certain factors may require the buyer to replace a purchase order issued with a new purchase order, this may include technical issues. The following summary is provided to clarify new purchase orders issued for the above referenced Master Price Agreement. Agencies are required to adhere to all MPA user instructions and purchase order terms and conditions.

REASON FOR REPLACEMENT:

Vendor Name Change.

SUMMARY OF REPLACEMENT PURCHASE ORDERS FOR THIS MPA:

Original PO
3382468

Replacement PO
3394183

PO Vendor Name Change
To: Krystal Glass & Door, Inc.
From: Jimmy J. Seaver

DIVISION OF PURCHASES CONTACT:

Name: Gary Mosca
Title: Senior Buyer
Tel: 401-574-8124
Email: Gary.Mosca@Purchasing.RI.Gov



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**CONTRACT USER GUIDE
WINDOW AND GLASS REPAIR
MASTER PRICE AGREEMENT (“MPA”) #499
BID SOLICITATION #7548753
CONTRACT TERM 7/1/2014 – 9/30/2017
WITH NO RENEWAL OPTIONS**

BACKGROUND:

Master Price Agreement 499 is new to the Division of Purchases MPA Portfolio. Bid solicitation #7548573 requested quotes for a comprehensive listing of two hundred sixty-six line items for window and glass repair and installation.

CONTRACT SUMMARY:

A matrix of the line items and vendor award pricing is attached to this guide for agency use. There are no renewal options allowed under this MPA.

WHO CAN USE THIS CONTRACT:

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).

WORK ORDER CAPS:

There is a \$20,000.00 cap per project. Projects more than \$20,000.00 and up to \$30,000 are subject to prior written approval by the Division of Purchases. Projects expected to exceed \$30,000, and projects above \$20,000 lacking Purchases written approval, must be bid in accordance with Purchases Business Processes.

STATE AGENCY REQUIREMENTS:

- I. For projects over \$10,000 and up to \$20,000:
 - Vendor Quote
 - Agency Tentative Award Letter to Vendor.
 - Agency receipt of all required documentation per Tentative Award Letter: Executed Contract, Certificates of Insurance, and MBE Plan.
- II. For projects over \$20,000.00 and up to \$30,000:
 - Prior written approval from Division of Purchases is required.
Agency Instruction to request approval: Email Buyer Mosca at “gary.mosca@purchasing.ri.gov”, reference MPA 499 in the subject line, attach the Vendor Quote inclusive of the Scope of Work to the email.



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- Vendor Quote
- Written Approval issued by Purchases
- Agency Tentative Award Letter to Vendor.
- Agency receipt of all required documentation per Tentative Award Letter: Executed Contract, Certificates of Insurance, and MBE Plan.

AGENCY NOTIFICATION LETTER TO VENDOR:

A Sample Agency Notification Letter to Vendor is attached to the User Guide. The Notification Letter should be printed on the User Agency's Letterhead.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order: 3382468
Vendor Name: Krystal Glass & Door Inc.
New Accounts and Emergency Contact
Contact Name: Jim Seaver
Tel: 401-316-7122
Email: jseaver1@aol.com

ALL ATTACHMENTS ARE DENOTED BY ☒, AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- CHANGE ORDER TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION: Tentative Award Letter (template) for user agency use.

DIVISION OF PURCHASES CONTACT:

Name: Gary P. Mosca
Title: Senior Buyer
Tel: 401-574-8124
Email: gary.mosca@purchasing.ri.gov

AGENCY LETTERHEAD

Date

Vendor Contact.
Vendor Company.
Street (PO).
City., State. ZipCode.

Vendor Email.

SAMPLE

Re: 1) MPA# 499 , Window and Glass Repair : Agency Project Name
2) Amount: \$Dollar Amount

Dear Mr./Ms. Vendor Contact.:

This letter is to notify you that the Agency/Division “Agency” is authorized to begin contract negotiations with Vendor Company Name for the above referenced project. This tentative selection may be revoked by the “Agency” if your company fails to satisfy any of the requirements of this letter or the solicitation.

No work may commence until your company has received a Purchase Order issued by the Division of Purchases and, in addition, an authorization from the user Agency. Prior to issuance of a purchase order by the Division of Purchases, your company must provide the documentation listed below to the Agency by Calendar Date stated as “Week Day”, “Month”, “Date”, “YYYY” – requirement is 21 calendar days from date of letter.. Submit all documentation, to: Agency Staff Name, Agency Mailing Address, Email: Agency Staff Email. Failure to timely provide the required documentation may result in the revocation of this notification by the Agency.

Please provide the following documents indicated by a :

- 1) Agreement outlining the scope and special terms and conditions covering the work, *executed by both the Agency Chief Executive and an authorized representative of your firm .*
- 2) Vendor Awards of \$10,000 or more are required to submit a completed Minority Business Enterprise Plan. Submit Plan to Division of Purchases, Minority Business Office, One Capitol Hill, 2nd Floor, Providence, Rhode Island 02908. For further information, contact Dorinda Keene at (401) 574-8253 or dorinda.keene@doa.ri.gov .
- 3) Certificates of insurance in accordance with the MPA Bid Solicitation. When commercial general liability is required, ensure that the Agency is the Certificate Holder and Both the Agency and the State of Rhode Island are Additional Insured.

Please contact me if you have any questions regarding this letter.

Sincerely,

Agency Contact Name
Agency Contact Title
Telephone Number

cc: Dorinda Keene – MBE
RI Division of Purchases MPA Buyer



Notice of Contract Purchase Agreement

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

JIMMY J SEAVER
9 B ROCKY HILL RD
SMITHFIELD, RI 02917
United States

WINDOW AND GLASS REPAIR - MPA #499	
Award Number 3382468	Effective Period: 01-JUL-14 - 30-SEP-17

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
----------------------------------------	--------------------------------------------------------------------------------

Date:	30-JUN-14
Buyer:	G Mosca
Shipping:	Paid
Terms:	NET 30
Vendor#:	21112

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
----------------------------------------------	--------------------------------------------------------------------------------

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT PERIOD: 7/1/14 - 9/30/17

WINDOW/GLASS REPAIR: Master Price Agreement #499

SCOPE OF WORK:

The specifications cover glass and window repair, replacement and the complete glazing and finishing of all surfaces through the exterior and interior of the buildings, unless otherwise specified. The glass contractor shall furnish all materials, labor, tools and equipment to complete the job. Assorted sizes and thickness are required for repair and/or replacement including framework and glazier supplies. The State will specify make of any replacement window.

The glass contractor shall be responsible for inspecting the work site prior to the application of any glazing or finishing material. If any surface to be finished cannot be put in proper condition by customary cleaning, sanding and puttying operations, the glass contractor shall immediately notify the requesting department at the agency in writing or assume responsibility for and rectify any unsatisfactory finish resulting.

NOTE: Contractor must respond to all agencies requests within four (4) hours by being on site to make temporary repairs until work can be properly completed. Vendor must be available 24 hrs./day, 7 days/week, and certify that work is not being subcontracted. Only fixed hourly rates as indicated in this notice will be allowed as quoted and are to include administrative and general expenses including profit allowance, overhead, travel, transportation, etc. payment for services will be based upon invoices submitted that must show the number of hours worked at the quoted hourly rate, plus the cost of materials and any other charges approved by the agency.

The department requesting the service call must explain the basic nature of the problem to the contractor. Depending on the extent and nature of the call, the contractor may need to send more than one serviceman. It is mandatory that the contractor advise the department in advance why additional help is needed. The contractor must not send two people as a matter of routine.

Every serviceman/tradesman must check with the requesting Agency department prior to the start of work and upon completion to ensure billable hours are documented. The contractor shall provide for proper supervision of all persons under the contractors employment on a daily basis.

Bidders must pay the prevailing wage rate per RIGL 37-13 and be an Equal Opportunity Employer.

STATE PURCHASING AGENT
Lorraine A. Hynes

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



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----------------------------------------------	--------------------------------------------------------------------------------

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

All labor rates are based on documented time spent on the job. Travel time will not be permitted.

Materials will be billed at the rates detailed in specifications.
For those items not specifically listed, a discount off the list price should be utilized.

Contractor is responsible for all final measurements of glass. Measurements will be done at no extra charge.

MATERIALS:

When applicable, all materials used on work shall be of the brand and quality specified and shall be delivered at the site in original containers with seals unbroken and label intact. All frames replaced must match the existing.

All materials shall be used strictly in accordance with manufacturer's label directions.
Any necessary materials not specifically covered and specified on this contract shall be subject to the agency department approval, and the contractor shall submit to the department, before materials are delivered, the name and brand of materials which he or she plans to use and shall receive an approval of the same in writing from the department.

STORAGE AND PROTECTION:

All materials used on the job shall be stored in a single place. All waste and trash must be removed from the building each night and every precaution taken to avoid danger. The glass contractor shall protect surfaces and objects inside and outside the building as well as the grounds, lawns, and shrubbery. All debris created by him or her shall be properly disposed of and he shall leave his part of the work area in a clean and finished condition.

WORKMANSHIP:

All work shall be done by a skilled glazier in accordance with the best standard practice and in a manner acceptable to the State. Any work not conforming to these specifications shall be corrected to the satisfaction of the State. Such corrections shall be made at the expense of the contractor. All finishes shall be applied evenly and free from sags, runs, crawls, skips or other defects.

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Award Number 3382468	Effective Period: 01-JUL-14 - 30-SEP-17

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 30-JUN-14 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor#: 21112	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

HOURS:

Standard hours of operation will be from 7:30 AM to 5:00 PM.
Overtime and Holiday rates will be paid as follows:
After 5:00 PM and prior to 7:30 AM, Monday through Friday
Saturdays, and Sundays and any day that is a legal holiday when State Offices are closed.

The State will not automatically pay for a 2nd person such as an apprentice, etc. Vendor must get approval in writing in advance, or at the time the job starts or the State may elect to pay for one service person.

Pricing:

Vendors are to provide a unit price for each line item per the Unit of Measure (UOM) shown for each of three years. The price/rates provided in this Master Price Agreement (MPA) represent the maximum price/rate that may be charged by Vendor to the State. The State reserves the right to negotiate a lower price/rate from one or more of the MPA vendors and/or to request proposals/quotes based on specific requirements or quantities.
All work to be coordinated through agency staff; no job shall exceed the maximum limit of \$20,000 without expressed prior authorization by the Division of Purchases.
Any special equipment or situations that will incur costs not already included in MPA 499 must be approved in advance.

NOTE TO VENDOR:

Hazard Materials Safety Data Sheet is to be submitted by the successful bidder(s) after their receipt of the Purchase Order & before or with first delivery. This sheet will be kept on file as a reference for future deliveries made under this contract. This sheet is mandated by RIGL chapter 28-21 Hazardous Substance Right-to Know Act. Failure to comply with this request may result in loss of contract.

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Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

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.

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.

WORK ORDER

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$20,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to

the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

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

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

ATTACHMENT "A" - BID #7548753 / MPA #499					
LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
1	LABOR RATE - GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/14-6/30/15	1	HRS	\$69.00
2	LABOR RATE - GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/15-6/30/16	1	HRS	\$70.00
3	LABOR RATE- GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/16-9/30/17	1	HRS	\$71.00
4	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/14-6/30/15	1	HRS	\$103.50
5	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/15-6/30/16	1	HRS	\$105.00
6	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/16-9/30/17	1	HRS	\$106.50
7	LABOR RATE - APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/14-6/30/15	1	HRS	\$55.00
8	LABOR RATE - APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/15-6/30/16	1	HRS	\$56.00
9	LABOR RATE- APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/16-9/30/17	1	HRS	\$57.00
10	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/14-6/30/15	1	HRS	\$82.50
11	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/15-6/30/16	1	HRS	\$84.00
12	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/16-9/30/17	1	HRS	\$85.50
*	*****	*	*	*	*
13	RATE FOR STAGING	7/1/14-6/30/15	1	DAY	\$400.00
14	RATE FOR STAGING	7/1/15-6/30/16	1	DAY	\$400.00
15	RATE FOR STAGING	7/1/16-9/30/17	1	DAY	\$400.00
16	RATE FOR STAGING	7/1/14-6/30/15	1	WEEK	\$750.00
17	RATE FOR STAGING	7/1/15-6/30/16	1	WEEK	\$750.00
18	RATE FOR STAGING	7/1/16-9/30/17	1	WEEK	\$750.00
*	*****	*	*	*	*
19	RATE FOR 40' BOOM LIFT	7/1/14-6/30/15	1	DAY	\$1,100.00
20	RATE FOR 40' BOOM LIFT	7/1/15-6/30/16	1	DAY	\$1,150.00
21	RATE FOR 40' BOOM LIFT	7/1/16-9/30/17	1	DAY	\$1,200.00
22	RATE FOR 40' BOOM LIFT	7/1/14-6/30/15	1	WEEK	\$1,750.00
23	RATE FOR 40' BOOM LIFT	7/1/15-6/30/16	1	WEEK	\$1,800.00
24	RATE FOR 40' BOOM LIFT	7/1/16-9/30/17	1	WEEK	\$1,850.00
25	RATE FOR 60' BOOM LIFT	7/1/14-6/30/15	1	DAY	\$1,186.00
26	RATE FOR 60' BOOM LIFT	7/1/15-6/30/16	1	DAY	\$2,236.00
27	RATE FOR 60' BOOM LIFT	7/1/16-9/30/17	1	DAY	\$2,286.00
28	RATE FOR 60' BOOM LIFT	7/1/14-6/30/15	1	WEEK	\$2,015.00
29	RATE FOR 60' BOOM LIFT	7/1/15-6/30/16	1	WEEK	\$2,065.00
30	RATE FOR 60' BOOM LIFT	7/1/16-9/30/17	1	WEEK	\$2,115.00
*	*****	*	*	*	*
31	RATE FOR 40' SCISSOR LIFT	7/1/14-6/30/15	1	DAY	\$850.00
32	RATE FOR 40' SCISSOR LIFT	7/1/15-6/30/16	1	DAY	\$900.00
33	RATE FOR 40' SCISSOR LIFT	7/1/16-9/30/17	1	DAY	\$950.00
34	RATE FOR 40' SCISSOR LIFT	7/1/14-6/30/15	1	WEEK	\$1,150.00
35	RATE FOR 40' SCISSOR LIFT	7/1/15-6/30/16	1	WEEK	\$1,200.00
36	RATE FOR 40' SCISSOR LIFT	7/1/16-9/30/17	1	WEEK	\$1,250.00
37	RATE FOR 60' SCISSOR LIFT	7/1/14-6/30/15	1	DAY	\$1,000.00
38	RATE FOR 60' SCISSOR LIFT	7/1/15-6/30/16	1	DAY	\$1,050.00
39	RATE FOR 60' SCISSOR LIFT	7/1/16-9/30/17	1	DAY	\$1,100.00
40	RATE FOR 60' SCISSOR LIFT	7/1/14-6/30/15	1	WEEK	\$1,360.00
41	RATE FOR 60' SCISSOR LIFT	7/1/15-6/30/16	1	WEEK	\$1,410.00
42	RATE FOR 60' SCISSOR LIFT	7/1/16-9/30/17	1	WEEK	\$1,460.00
*	*****	*	*	*	*
*	PROVIDE PRICING PER SQUARE FOOT TO SUPPLY ALL LABOR, TOOLS, AND MATERIALS TO REPLACE/REPAIR THE FOLLOWING:	*	*	*	*
*	Miscellaneous related <u>glass</u> materials not listed below in the bid will be provided by the contractor under the terms of this contract to be charged not to exceed 10% over the contractor's net cost.	*	*	*	*
*	10% discount off manufactures list price for <u>parts</u> , NOT GLASS	7/1/14 - 9/30/17		10%	
43	SSB SINGLE STRENGTH GLASS 3-32	7/1/14-6/30/15	1	SQ. FT.	\$8.00
44	SSB SINGLE STRENGTH GLASS 3-32	7/1/15-6/30/16	1	SQ. FT.	\$8.50
45	SSB SINGLE STRENGTH GLASS 3-32	7/1/16-9/30/17	1	SQ. FT.	\$9.00
46	DSB DOUBLE STRENGTH GLASS 1/8"	7/1/14-6/30/15	1	SQ. FT.	\$8.00
47	DSB DOUBLE STRENGTH GLASS 1/8"	7/1/15-6/30/16	1	SQ. FT.	\$8.50

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
48	DSB DOUBLE STRENGTH GLASS 1/8"	7/1/16-9/30/17	1	SQ. FT.	\$9.00
49	WIRE 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	\$15.00
50	WIRE 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	\$15.25
51	WIRE 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	\$15.50
52	TEMPERED 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	\$11.00
53	TEMPERED 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	\$12.00
54	TEMPERED 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	\$13.00
55	TEMPERED 1/2" GLASS	7/1/14-6/30/15	1	SQ. FT.	\$15.00
56	TEMPERED 1/2" GLASS	7/1/15-6/30/16	1	SQ. FT.	\$16.00
57	TEMPERED 1/2" GLASS	7/1/16-9/30/17	1	SQ. FT.	\$17.00
58	CLEAR .030 LAMINATED GLASS	7/1/14-6/30/15	1	SQ. FT.	\$14.00
59	CLEAR .030 LAMINATED GLASS	7/1/15-6/30/16	1	SQ. FT.	\$15.00
60	CLEAR .030 LAMINATED GLASS	7/1/16-9/30/17	1	SQ. FT.	\$16.00
61	INSULATED IG UNITS ANNEALED 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
62	INSULATED IG UNITS ANNEALED 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
63	INSULATED IG UNITS ANNEALED 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
64	INSULATED IG UNITS ANNEALED 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
65	INSULATED IG UNITS ANNEALED 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
66	INSULATED IG UNITS ANNEALED 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
67	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
68	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
69	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
70	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
71	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
72	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
73	INSULATED IG UNITS ANNEALED 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
74	INSULATED IG UNITS ANNEALED 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
75	INSULATED IG UNITS ANNEALED 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
76	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
77	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
78	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
79	INSULATED IG UNITS ANNEALED 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
80	INSULATED IG UNITS ANNEALED 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
81	INSULATED IG UNITS ANNEALED 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
82	INSULATED IG UNITS ANNEALED 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
83	INSULATED IG UNITS ANNEALED 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
84	INSULATED IG UNITS ANNEALED 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
85	INSULATED IG UNITS ANNEALED 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
86	INSULATED IG UNITS ANNEALED 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
87	INSULATED IG UNITS ANNEALED 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
88	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.75
89	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$12.50
90	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$12.50
91	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.75
92	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$12.50
93	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$12.50
94	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.75
95	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$12.50
96	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$12.50
97	INSULATED IG UNITS ANNEALED 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.75
98	INSULATED IG UNITS ANNEALED 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$12.50
99	INSULATED IG UNITS ANNEALED 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$12.50
100	INSULATED IG UNITS ANNEALED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
101	INSULATED IG UNITS ANNEALED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
102	INSULATED IG UNITS ANNEALED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
103	INSULATED IG UNITS ANNEALED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
104	INSULATED IG UNITS ANNEALED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
105	INSULATED IG UNITS ANNEALED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
106	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
107	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
108	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
109	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
110	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
111	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
112	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
113	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
114	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
115	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
116	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
117	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
118	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
119	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
120	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
121	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
122	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
123	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
124	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
125	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
126	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
127	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
128	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
129	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
130	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
131	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
132	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
133	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
134	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
135	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
136	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
137	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
138	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
139	INSULATED IG UNITS TEMPERED 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
140	INSULATED IG UNITS TEMPERED 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
141	INSULATED IG UNITS TEMPERED 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
142	INSULATED IG UNITS TEMPERED 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
143	INSULATED IG UNITS TEMPERED 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
144	INSULATED IG UNITS TEMPERED 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
145	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
146	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
147	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
148	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
149	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
150	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
151	INSULATED IG UNITS TEMPERED 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
152	INSULATED IG UNITS TEMPERED 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
153	INSULATED IG UNITS TEMPERED 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
154	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
155	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
156	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
157	INSULATED IG UNITS TEMPERED 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
158	INSULATED IG UNITS TEMPERED 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
159	INSULATED IG UNITS TEMPERED 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
160	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
161	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
162	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
163	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
164	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
165	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
166	INSULATED IG UNITS TEMPERED 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
167	INSULATED IG UNITS TEMPERED 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
168	INSULATED IG UNITS TEMPERED 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
169	INSULATED IG UNITS TEMPERED 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
170	INSULATED IG UNITS TEMPERED 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
171	INSULATED IG UNITS TEMPERED 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
172	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
173	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
174	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
175	INSULATED IG UNITS TEMPERED 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
176	INSULATED IG UNITS TEMPERED 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
	INSULATED IG UNITS TEMPERED 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
177	INSULATED IG UNITS TEMPERED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
178	INSULATED IG UNITS TEMPERED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
179	INSULATED IG UNITS TEMPERED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
180	INSULATED IG UNITS TEMPERED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
181	INSULATED IG UNITS TEMPERED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
182	INSULATED IG UNITS TEMPERED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
183	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
184	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
185	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
186	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
187	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
188	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
189	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
190	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
191	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
192	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
193	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
194	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
195	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
196	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
197	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
198	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
199	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
200	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
201	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
202	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
203	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
204	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
205	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
206	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
207	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
208	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
209	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
210	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
211	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
212	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
213	OPAQUE TEMPERED 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	\$62.00
214	OPAQUE TEMPERED 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	\$63.00
215	OPAQUE TEMPERED 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	\$64.00
216	OPAQUE INSULATED IG UNIT 1" TEMPERED (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$143.00
217	OPAQUE INSULATED IG UNIT 1" TEMPERED (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$144.00
218	OPAQUE INSULATED IG UNIT 1" TEMPERED (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$145.00
219	CLEAR 1/4" SAFTEY GLASS	7/1/14-6/30/15	1	SQ. FT.	\$14.00
220	CLEAR 1/4" SAFTEY GLASS	7/1/15-6/30/16	1	SQ. FT.	\$14.50
221	CLEAR 1/4" SAFTEY GLASS	7/1/16-9/30/17	1	SQ. FT.	\$15.00
222	CLEAR 1/4" PLATE GLASS	7/1/14-6/30/15	1	SQ. FT.	\$11.75
223	CLEAR 1/4" PLATE GLASS	7/1/15-6/30/16	1	SQ. FT.	\$12.50
224	CLEAR 1/4" PLATE GLASS	7/1/16-9/30/17	1	SQ. FT.	\$13.25
225	FIRE PROTECTIVE SAFTEY WIRED GLASS 5/16"	7/1/14-6/30/15	1	SQ. FT.	\$80.00
226	FIRE PROTECTIVE SAFTEY WIRED GLASS 5/16"	7/1/15-6/30/16	1	SQ. FT.	\$85.00
227	FIRE PROTECTIVE SAFTEY WIRED GLASS 5/16"	7/1/16-9/30/17	1	SQ. FT.	\$90.00
228	FIRE RESISTIVE GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
229	FIRE RESISTIVE GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	\$110.00

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
230	FIRE RESISTIVE GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
231	FIRE RESISTIVE GLASS 1 1/8"	7/1/14-6/30/15	1	SQ. FT.	\$200.00
232	FIRE RESISTIVE GLASS 1 1/8"	7/1/15-6/30/16	1	SQ. FT.	\$210.00
233	FIRE RESISTIVE GLASS 1 1/8"	7/1/16-9/30/17	1	SQ. FT.	\$220.00
234	FIRE RESISTIVE GLASS 1 1/2"	7/1/14-6/30/15	1	SQ. FT.	\$210.00
235	FIRE RESISTIVE GLASS 1 1/2"	7/1/15-6/30/16	1	SQ. FT.	\$220.00
236	FIRE RESISTIVE GLASS 1 1/2"	7/1/16-9/30/17	1	SQ. FT.	\$230.00
237	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/16"	7/1/14-6/30/15	1	SQ. FT.	\$135.00
238	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/16"	7/1/15-6/30/16	1	SQ. FT.	\$140.00
239	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/16"	7/1/16-9/30/17	1	SQ. FT.	\$145.00
240	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/8"	7/1/14-6/30/15	1	SQ. FT.	\$190.00
241	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/8"	7/1/15-6/30/16	1	SQ. FT.	\$195.00
242	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/8"	7/1/16-9/30/17	1	SQ. FT.	\$200.00
243	20 MINUTE FIRE PROTETIVE GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	\$75.00
244	20 MINUTE FIRE PROTETIVE GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	\$85.00
245	20 MINUTE FIRE PROTETIVE GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	\$95.00
246	45 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
247	45 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	\$110.00
248	45 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
249	45 MINUTE FIRE PROTETIVE GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
250	45 MINUTE FIRE PROTETIVE GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	\$110.00
251	45 MINUTE FIRE PROTETIVE GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
252	45 MINUTE FIRE PROTETIVE GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
253	45 MINUTE FIRE PROTETIVE GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	\$110.00
254	45 MINUTE FIRE PROTETIVE GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
255	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	\$70.00
256	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	\$71.00
257	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	\$72.00
258	BALLISTIC GLASS CLAD POLYCARBONATE SP175 LEVEL 1 3/4"	7/1/14-6/30/15	1	SQ. FT.	\$80.00
259	BALLISTIC GLASS CLAD POLYCARBONATE SP175 LEVEL 1 3/4"	7/1/15-6/30/16	1	SQ. FT.	\$85.00
260	BALLISTIC GLASS CLAD POLYCARBONATE SP175 LEVEL 1 3/4"	7/1/16-9/30/17	1	SQ. FT.	\$90.00
261	BALLISTIC GLASS CLAD POLYCARBONATE SP293 LEVEL 2 15/16"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
262	BALLISTIC GLASS CLAD POLYCARBONATE SP293 LEVEL 2 15/16"	7/1/15-6/30/16	1	SQ. FT.	\$110.00
263	BALLISTIC GLASS CLAD POLYCARBONATE SP293 LEVEL 2 15/16"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
264	BALLISTIC GLASS CLAD POLYCARBONATE SP311 LEVEL 3 1 1/8"	7/1/14-6/30/15	1	SQ. FT.	\$125.00
265	BALLISTIC GLASS CLAD POLYCARBONATE SP311 LEVEL 3 1 1/8"	7/1/15-6/30/16	1	SQ. FT.	\$130.00
266	BALLISTIC GLASS CLAD POLYCARBONATE SP311 LEVEL 3 1 1/8"	7/1/16-9/30/17	1	SQ. FT.	\$130.00