

**CONTRACT USER GUIDE**  
**HEAVY EQUIPMENT MAINTENANCE AND REPAIR**  
**MASTER PRICE AGREEMENT (“MPA”) #91**  
**BID SOLICITATION # 7549835**  
**CONTRACT TERM 9/1/2015 – 8/31/2017**  
**WITH 1 ONE-YEAR RENEWAL OPTION AT THE STATE’S SOLE DISCRETION**

**BACKGROUND:**

The Division of Purchases issued a solicitation to obtain a list of qualified vendors to perform preventative maintenance, general maintenance, inspection and repair services for heavy equipment including but not limited to front end loaders, mowing tractors, backhoes, skid steer loaders, bobcat excavators, and trailers/ towable equipment, etc. Solicitation yielded 7 responses all of whom are included in the award.

**CONTRACT SUMMARY:**

Contract is awarded to 7 vendors listed below.

**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).

**STATE AGENCIES ARE REQUIRED TO:**

- Solicit a Minimum of three Written Quotes, to the greatest extent possible, from MPA Awarded Vendors for Each Project.
- Obtain a work order from State Fleet Operations prior to the engagement of anywork.

**VENDOR AWARDS CONTACT INFORMATION:**

**Purchase Order # 3439189**

**Vendor Name:** Fleet Master Inc.  
**Contact Name:** Wendy Hawkins  
**Tel:** 401-467-8773  
**Email:** comfuelnet@aol.com

**Purchase Order # 3439191**

**Vendor Name:** Interstate Diesel Equipment Service, Inc.  
**Contact Name:** Donald Bannister  
**Tel:** 401-884-8100  
**Email:** don@interstatediesel.us

**Purchase Order # 3439190**

**Vendor Name:** ED + Matt Equipment Services  
**Contact Name:** Matthew Borden  
**Tel:** 401-949-6850  
**Email:** edandmattequipment@yahoo.com



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)

**Purchase Order # 3439192**

**Vendor Name:** Central Truck and Service Inc  
**Contact Name:** Lawrence Forte  
**Tel:** 401-942-0330  
**Email:** [Lforte2554@gmail.com](mailto:Lforte2554@gmail.com)

**Purchase Order # 3439188**

**Vendor Name:** Bobcat of Rhode Island  
**Contact Name:** John Brogan  
**Tel:** 401-921-4300  
**Email:** [johnb@bobcatri.com](mailto:johnb@bobcatri.com)

**Purchase Order # 3439207**

**Vendor Name:** Dependable Hydraulics  
**Contact Name:** Steve Messmer  
**Tel:** 203-414-6207  
**Email:** [steve@dependablehydraulics.com](mailto:steve@dependablehydraulics.com)

**Purchase Order # 3439357**

**Vendor Name:** Iowa Mold Tooling Inc  
**Contact Name:** Judi Baker  
**Tel:** 508-366-9151  
**Email:** [judibaker@stetcoproducts.com](mailto:judibaker@stetcoproducts.com)

**DIVISION OF PURCHASES CONTACT:**

**Name:** Lisa Hill  
**Title:** Chief Buyer  
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**Email:** [Lisa.Hill@purchasing.ri.gov](mailto:Lisa.Hill@purchasing.ri.gov)