



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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

**CONTRACT USER GUIDE  
PLUMBING SERVICES – GENERAL REPAIRS/MAINTENANCE  
MASTER PRICE AGREEMENT (“MPA”) #40  
BID SOLICITATION # 7549958  
CONTRACT TERM 1/1/2016 – 11/30/2016**

**BACKGROUND:**

These vendors have experience, licenses, certificates and qualifications in maintenance and repair of heating and plumbing systems including the furnishing of all labor, equipment, tools, materials, incidentals and the performing of all operations as necessary.

**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 AGENCY REQUIREMENTS:**

<b>Time and Materials</b>
The agency is responsible to provide written scope for the project.
Three written quotes.
Work Order Limit up to \$30,000. Agency releases against blanket.
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.
The prices/rates provided in this MPA represent the maximum price/rate that may be charged by Vendors.
No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
No Vendor shall provide services or begin work unless and until a purchase order has been issued for the respective project and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.
Agencies should be familiar with the requirements including maintaining vendor “time-in/time-out” logs and verifying billable hours against the logs.



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VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3447308

Vendor Name: Barlow's Plumbing & Well System's Inc.

Contact Name: Mary Beth Barlow
Tel: 401-647-4902
Email: marylizzy99@cox.net

Purchase Order # 3447309

Vendor Name: GEM Mechanical

New Accounts

Contact Name: Leonard Gemma
Tel: 401-867-5309
Email: lengemma@gemplumbing.com

Purchase Order # 3447310

Vendor Name: Atlantic Control Systems Inc.

New Accounts

Contact Name: James Grundy
Tel: 401-294-1560
Email: jim@atlanticcontrolsystems.com

Purchase Order # 3447524

Vendor Name: Fleet Plumbing & Heating Inc.

New Accounts

Contact Name: Bob Carbone
Tel: 401-647-4345
Email: fleetplumbing@cox.net

DIVISION OF PURCHASES CONTACT:

Name: John F. O'Hara II
Title: Chief Buyer
Tel: 401-574-8125
Email: john.ohara@purchasing.ri.gov

Bid Tabulation

Bid # 7549958

Table with 6 columns: Plumbing Services-40, Atlantic, Barlow's, J & M, Fleet, GEM. Rows include Rate/hour for Plumber, OT Rate/hour Plumber, Rate/hour for Apprentice, and OT Rate/hour Apprentice.