



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
WELDING SERVICES
MASTER PRICE AGREEMENT (“MPA”) #433
BID SOLICITATION # 7549978
CONTRACT TERM 1/1/2016 – 11/30/2017

CONTRACT SUMMARY:

This Master Price Agreement is to perform welding services, both electrical and gas on State equipment at the vendor’s location or at facilities statewide as requested by agencies.

WORK SPECIFICATIONS:

Typical scope of work: to weld iron, steel and aluminum, to braze, cut and weld as required. To fabricate parts as needed and to strengthen equipment as needed.

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:

- Acquire Approval from the Division of Purchases for Any Project Anticipated to Exceed \$ 5,000.00.

STATE AGENCY SPECIAL INSTRUCTION:

1. The prices/rates provided in this MPA represent the maximum price/rate that may be charged by Vendors.
2. No engagements for multiple sites shall be negotiated; each site requires a separate quotation and engagement.
3. 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.
4. Agencies should be familiar with the requirements including maintaining vendor “time-in/time-out” logs and verifying billable hours against the logs.

Purchase Order # 3449671

Vendor Name: Mark P. Gervais
Contact Name: Mark P. Gervais
Tel: 508-789-5261
Email: none



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Purchase Order # 3449672

Vendor Name: Lightship Group LLC
Contact Name: Peter Starr
Tel: 401-294-3341
Email: pstarr@lightshipgroup.com

Purchase Order # 3449676

Vendor Name: Wright's Welding Service
Contact Name: Sam Wright
Tel: 401-647-2566
Email: cheryl02825@yahoo.com

Purchase Order # 3449675

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

Purchase Order # 3449673

Vendor Name: Atlantic Control Systems Inc.
Contact Name: James Grundy
Tel: 401-294-1560
Email: jim@atlanticcontrolsystems.com

Purchase Order # 3449674

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

Purchase Order # 3449670

Vendor Name: Piatek Machine Company
Contact Name: Ronald Piatek
Tel: 401-722-2288
Email: rpiatek25@aol.com

DIVISION OF PURCHASES CONTACT:

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