



State of Rhode Island, Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908
www.purchasing.ri.gov (401)574-8100

This solicitation has been awarded to the following vendor(s):

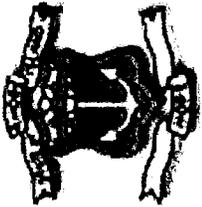
Vendor Name	PO Number
EH TURF SUPPLY	3472615
ATS EQUIPMENT OF RI	3472616
FRANKLIN PAINT CO	3472617
ED & MATT EQUIPMENT SERVICES INC	3472618
146 SUPPLY CENTER INC	3472619

Award RFQ: Small Engine Equipment Repairs, MPA-226

RFQ 7550461	Quotes Received 5
Close Date 4/22/2016 11:30	Active Quotes 5
RFQ Currency USD	Shortlisted Quotes 5

Line Summary

Line	Item,Rev	Supplier	Unit	Estimated Quantity	Rank	Quote Price	Quote Number	Line Type
1	MPA-226 5/1/16 - 4/30/18 Small Engine Equipment Repa	EH TURF SUPPLY INC	Each	1	1	61	2543347	Services
1	MPA-226 5/1/16 - 4/30/18 Small Engine Equipment Repa	ATS EQUIPMENT OF RI INC	Each	1	2	62	2543344	Services
1	MPA-226 5/1/16 - 4/30/18 Small Engine Equipment Repa	FRANKLIN PAINT CO	Each	1	3	65	2543345	Services
1	MPA-226 5/1/16 - 4/30/18 Small Engine Equipment Repa	ED & MATT EQUIPMENT SERVICES INC	Each	1	4	75	2543346	Services
1	MPA-226 5/1/16 - 4/30/18 Small Engine Equipment Repa	146 SUPPLY CENTER INC	Each	1	5	85	2543343	Services
2	MPA-226 5/1/16 - 4/30/18 Shop Service Overtime Rate.	ED & MATT EQUIPMENT SERVICES INC	Each	1	1	0.00001	2543346	Services
2	MPA-226 5/1/16 - 4/30/18 Shop Service Overtime Rate.	EH TURF SUPPLY INC	Each	1	2	61	2543347	Services
2	MPA-226 5/1/16 - 4/30/18 Shop Service Overtime Rate.	FRANKLIN PAINT CO	Each	1	3	65	2543345	Services
2	MPA-226 5/1/16 - 4/30/18 Shop Service Overtime Rate.	ATS EQUIPMENT OF RI INC	Each	1	4	82	2543344	Services
2	MPA-226 5/1/16 - 4/30/18 Shop Service Overtime Rate.	146 SUPPLY CENTER INC	Each	1	5	85	2543343	Services
3	MPA-226 5/1/16 - 4/30/18 Road Service Rare. Straight ti	ED & MATT EQUIPMENT SERVICES INC	Each	1	1	0.00001	2543346	Services
3	MPA-226 5/1/16 - 4/30/18 Road Service Rare. Straight ti	FRANKLIN PAINT CO	Each	1	2	65	2543345	Services
3	MPA-226 5/1/16 - 4/30/18 Road Service Rare. Straight ti	EH TURF SUPPLY INC	Each	1	3	71	2543347	Services
3	MPA-226 5/1/16 - 4/30/18 Road Service Rare. Straight ti	ATS EQUIPMENT OF RI INC	Each	1	4	85	2543344	Services
3	MPA-226 5/1/16 - 4/30/18 Road Service Rare. Straight ti	146 SUPPLY CENTER INC	Each	1	5	127.5	2543343	Services
4	MPA-226 5/1/16 - 4/30/18 Road Service Overtime Rate o	ED & MATT EQUIPMENT SERVICES INC	Each	1	1	0.00001	2543346	Services
4	MPA-226 5/1/16 - 4/30/18 Road Service Overtime Rate o	FRANKLIN PAINT CO	Each	1	2	65	2543345	Services
4	MPA-226 5/1/16 - 4/30/18 Road Service Overtime Rate o	EH TURF SUPPLY INC	Each	1	3	71	2543347	Services
4	MPA-226 5/1/16 - 4/30/18 Road Service Overtime Rate o	ATS EQUIPMENT OF RI INC	Each	1	4	90	2543344	Services
4	MPA-226 5/1/16 - 4/30/18 Road Service Overtime Rate o	146 SUPPLY CENTER INC	Each	1	5	127.5	2543343	Services



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
SMALL ENGINE EQUIPMENT REPAIRS
MASTER PRICE AGREEMENT ("MPA") #226
BID SOLICITATION #7550461
CONTRACT TERM 7/1/2016 – 4/30/2018
WITH 2 OPTION(S) TO RENEW FOR 1 ADDITIONAL 1 YEAR TERM

BACKGROUND:

MPA #226 is for small engine equipment repairs; it includes diagnostic fee and repair services. Repairs may be performed at the vendor's facility "shop service" or at an agency designated location "road service". Refer to Purchase Award line items for specific rates.

Note that only new Original Equipment Manufacturer "OEM" parts or fully compatible equivalents are acceptable. Rebuilt parts are not acceptable.

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.

AGENCIES SHOULD BE AWARE OF THE FOLLOWING CONDITIONS; CONTAINED IN THE ORIGINAL SOLICITATION:

For line item one (1): The diagnostic fee shall be charged to identify if the small engine equipment is repairable or if it needs to be replaced. If the equipment is repairable, the diagnostic fee is not to be charged separately; it is to become part of the repair charges. Should the equipment be non-repairable; then the vendor may charge for the diagnostic repair.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3472615

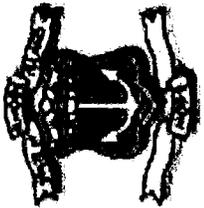
Vendor Name: E.H. Turf Supply Inc.

New Accounts

Contact Name: Diane Bampton Allen

Tel: 401-294-2722

Email: diane.ballen@allensseed.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

Purchase Order # 3472616

Vendor Name: ATS Equipment of
RI Inc.

New Accounts

Contact Name: Jim Morse
Tel: 508-379-6200
Email: jjmorse@atsequipment.com

Purchase Order # 3472617

Vendor Name: Franklin Paint
Company Inc.

New Accounts

Contact Name: Norma Resley
Tel: 508-528-0303
Email: norma@franklinpaint.com

Purchase Order # 3472618

Vendor Name: Ed & Matt
Equipment Services Inc.

New Accounts

Contact Name: Matthew Borden
Tel: 401-949-6850
Email: edandmattequipment@yahoo.com

Purchase Order # 3472619

Vendor Name: 146 Supply Center Inc.

New Accounts

Contact Name: Brian Borja
Tel: 508-865-3800
Email: brianb@146supply.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

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

- CONTRACT USER GUIDE
- CHANGE ORDER # Chose an Item TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE ORDER (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:

DIVISION OF PURCHASES CONTACT:

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