

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	ARDEN ENGINEERING CONSTRUCTORS LLC 505 NARRAGANSETT PARK DR PAWTUCKET, RI 02861 United States
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MPA #136 HEATING, VENTILATION & AIR CONDITIONING SERVICES & REPAIR	
Award Number	3448612
Revision Number	2
Effective Period	01-JAN-2016 - 31-JAN-2017
Approved PO Date	01-DEC-2016
Vendor Number	16763

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549957
Freight	Paid
Payment Terms	5%10, 3%15, 2%20, N30
Buyer	Ohara 2nd, John -
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3448612:

CHANGE EFFECTIVE DATES:

FROM: 01/01/16 - 11/30/16

TO: 01/01/16 - 01/31/17

LINES ADDED TO REFLECT DATE CHANGE.

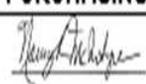
EXTENDING DATES TO COVER THE ADDITIONAL TIME TO RE-BID THIS HVAC MPA-136.

Line	Description	Unit	Unit Price (USD)
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INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

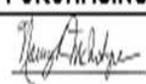
STATE PURCHASING AGENT
 Nancy R. McIntyre

1	MPA-136 FY16-17 PIPEFITTER MASTER 1 STRAIGHT TIME - HOURLY RATE ON-SITE HIGHEST TIER	Hour	135
1.1	MPA-136 FY17 PIPEFITTER MASTER 1 STRAIGHT TIME - HOURLY RATE ON-SITE HIGHEST TIER	Hour	135
2	MPA-136 FY16-17 PIPEFITTER MASTER 1 STRAIGHT TIME - HOURLY RATE ON-SITE MEDIUM TIER	Hour	135
2.1	MPA-136 FY17 PIPEFITTER MASTER 1 STRAIGHT TIME - HOURLY RATE ON-SITE MEDIUM TIER	Hour	135
3	MPA-136 FY16-17 PIPEFITTER MASTER 1 STRAIGHT TIME - HOURLY RATE ON-SITE LOWEST TIER	Hour	135
3.1	MPA-136 FY17 PIPEFITTER MASTER 1 STRAIGHT TIME - HOURLY RATE ON-SITE LOWEST TIER	Hour	135
4	MPA-136 FY16-17 PIPEFITTER MASTER 1 OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	180
4.1	MPA-136 FY17 PIPEFITTER MASTER 1 OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	180
5	MPA-136 FY16-17 PIPEFITTER MASTER 1 OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	180
5.1	MPA-136 FY17 PIPEFITTER MASTER 1 OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	180
6	MPA-136 FY16-17 PIPEFITTER MASTER 1 OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	180
6.1	MPA-136 FY17 PIPEFITTER MASTER 1 OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	180
7	MPA-136 FY16-17 PIPEFITTER JOURNEYPerson 1 STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	115
7.1	MPA-136 FY17 PIPEFITTER JOURNEYPerson 1 STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	115
8	MPA-136 FY16-17 PIPEFITTER JOURNEYPerson 1 STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	115
8.1	MPA-136 FY17 PIPEFITTER JOURNEYPerson 1 STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	115
9	MPA-136 FY16-17 PIPEFITTER JOURNEYPerson 1 STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	115
9.1	MPA-136 FY17 PIPEFITTER JOURNEYPerson 1 STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	115
10	MPA-136 FY16-17 PIPEFITTER JOURNEYPerson 1 OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	150
10.1	MPA-136 FY17 PIPEFITTER JOURNEYPerson 1 OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	150
11	MPA-136 FY16-17 PIPEFITTER JOURNEYPerson 1 OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	150
11.1	MPA-136 FY17 PIPEFITTER JOURNEYPerson 1 OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	150
12	MPA-136 FY16-17 PIPEFITTER JOURNEYPerson 1 OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	150
12.1	MPA-136 FY17 PIPEFITTER JOURNEYPerson 1 OVERTIME	Hour	150

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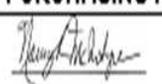
STATE PURCHASING AGENT

 Nancy R. McIntyre

	HOURLY RATE ON-SITE LOWEST TIER		
13	MPA-136 FY16-17 APPRENTICE PIPEFITTER - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	105
13.1	MPA-136 FY17 APPRENTICE PIPEFITTER - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	105
14	MPA-136 FY16-17 APPRENTICE PIPEFITTER - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	105
14.1	MPA-136 FY17 APPRENTICE PIPEFITTER - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	105
15	MPA-136 FY16-17 APPRENTICE PIPEFITTER - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	105
15.1	MPA-136 FY17 APPRENTICE PIPEFITTER - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	105
16	MPA-136 FY16-17 APPRENTICE PIPEFITTER - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	132
16.1	MPA-136 FY17 APPRENTICE PIPEFITTER - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	132
17	MPA-136 FY16-17 APPRENTICE PIPEFITTER - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	132
17.1	MPA-136 FY17 APPRENTICE PIPEFITTER - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	132
18	MPA-136 FY16-17 APPRENTICE PIPEFITTER - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	132
18.1	MPA-136 FY17 APPRENTICE PIPEFITTER - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	132
19	MPA-136 FY16-17 REFRIGERATION MASTER 1 - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	135
19.1	MPA-136 FY17 REFRIGERATION MASTER 1 - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	135
20	MPA-136 FY16-17 REFRIGERATION MASTER 1 - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	135
20.1	MPA-136 FY17 REFRIGERATION MASTER 1 - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	135
21	MPA-136 FY16-17 REFRIGERATION MASTER 1 - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	135
21.1	MPA-136 FY17 REFRIGERATION MASTER 1 - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	135
22	MPA-136 FY16-17 REFRIGERATION MASTER 1 - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	180
22.1	MPA-136 FY17 REFRIGERATION MASTER 1 - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	180
23	MPA-136 FY16-17 REFRIGERATION MASTER 1 - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	180
23.1	MPA-136 FY17 REFRIGERATION MASTER 1 - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	180
24	MPA-136 FY16-17 REFRIGERATION MASTER 1 - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	180

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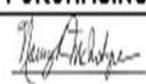
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24.1	MPA-136 FY17 REFRIGERATION MASTER 1 - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	180
25	MPA-136 FY16-17 REFRIGERATION JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	115
25.1	MPA-136 FY17 REFRIGERATION JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	115
26	MPA-136 FY16-17 REFRIGERATION JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	115
26.1	MPA-136 FY17 REFRIGERATION JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	115
27	MPA-136 FY16-17 REFRIGERATION JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	115
27.1	MPA-136 FY17 REFRIGERATION JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	115
28	MPA-136 FY16-17 REFRIGERATION JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	150
28.1	MPA-136 FY17 REFRIGERATION JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	150
29	MPA-136 FY16-17 REFRIGERATION JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	150
29.1	MPA-136 FY17 REFRIGERATION JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	150
30	MPA-136 FY16-17 REFRIGERATION JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	150
30.1	MPA-136 FY17 REFRIGERATION JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	150
31	MPA-136 FY16-17 APPRENTICE REFRIGERATION - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	105
31.1	MPA-136 FY17 APPRENTICE REFRIGERATION - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	105
32	MPA-136 FY16-17 APPRENTICE REFRIGERATION - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	105
32.1	MPA-136 FY17 APPRENTICE REFRIGERATION - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	105
33	MPA-136 FY16-17 APPRENTICE REFRIGERATION - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	105
33.1	MPA-136 FY17 APPRENTICE REFRIGERATION - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	105
34	MPA-136 FY16-17 APPRENTICE REFRIGERATION - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	132
34.1	MPA-136 FY17 APPRENTICE REFRIGERATION - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	132
35	MPA-136 FY16-17 APPRENTICE REFRIGERATION - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	132
35.1	MPA-136 FY17 APPRENTICE REFRIGERATION - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	132
36	MPA-136 FY16-17 APPRENTICE REFRIGERATION - OVERTIME	Hour	132

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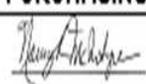
STATE PURCHASING AGENT

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	HOURLY RATE ON-SITE LOWEST TIER		
36.1	MPA-136 FY17 APPRENTICE REFRIGERATION - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	132
37	MPA-136 FY16-17 SHEET METAL 1 - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	135
37.1	MPA-136 FY17 SHEET METAL 1 - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	135
38	MPA-136 FY16-17 SHEET METAL 1 - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	135
38.1	MPA-136 FY17 SHEET METAL 1 - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	135
39	MPA-136 FY16-17 SHEET METAL 1 - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	135
39.1	MPA-136 FY17 SHEET METAL 1 - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	135
40	MPA-136 FY16-17 SHEET METAL 1 - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	180
40.1	MPA-136 FY17 SHEET METAL 1 - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	180
41	MPA-136 FY16-17 SHEET METAL 1 - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	180
41.1	MPA-136 FY17 SHEET METAL 1 - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	180
42	MPA-136 FY16-17 SHEET METAL 1 - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	180
42.1	MPA-136 FY17 SHEET METAL 1 - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	180
43	MPA-136 FY16-17 SHEET METAL JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	115
43.1	MPA-136 FY17 SHEET METAL JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	115
44	MPA-136 FY16-17 SHEET METAL JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	115
44.1	MPA-136 FY17 SHEET METAL JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	115
45	MPA-136 FY16-17 SHEET METAL JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	115
45.1	MPA-136 FY17 SHEET METAL JOURNEYPerson 1 - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	115
46	MPA-136 FY16-17 SHEET METAL JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	150
46.1	MPA-136 FY17 SHEET METAL JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	150
47	MPA-136 FY16-17 SHEET METAL JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	150
47.1	MPA-136 FY17 SHEET METAL JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	150

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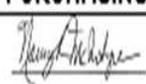
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48	MPA-136 FY16-17 SHEET METAL JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	150
48.1	MPA-136 FY17 SHEET METAL JOURNEYPerson 1 - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	150
49	MPA-136 FY16-17 APPRENTICE SHEET METAL - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	105
49.1	MPA-136 FY17 APPRENTICE SHEET METAL - STRAIGHT TIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	105
50	MPA-136 FY16-17 APPRENTICE SHEET METAL - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	105
50.1	MPA-136 FY17 APPRENTICE SHEET METAL - STRAIGHT TIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	105
51	MPA-136 FY16-17 APPRENTICE SHEET METAL - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	105
51.1	MPA-136 FY17 APPRENTICE SHEET METAL - STRAIGHT TIME HOURLY RATE ON-SITE LOWEST TIER	Hour	105
52	MPA-136 FY16-17 APPRENTICE SHEET METAL - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	132
52.1	MPA-136 FY17 APPRENTICE SHEET METAL - OVERTIME HOURLY RATE ON-SITE HIGHEST TIER	Hour	132
53	MPA-136 FY16-17 APPRENTICE SHEET METAL - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	132
53.1	MPA-136 FY17 APPRENTICE SHEET METAL - OVERTIME HOURLY RATE ON-SITE MEDIUM TIER	Hour	132
54	MPA-136 FY16-17 APPRENTICE SHEET METAL - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	132
54.1	MPA-136 FY17 APPRENTICE SHEET METAL - OVERTIME HOURLY RATE ON-SITE LOWEST TIER	Hour	132
55	MPA-136 FY16-17 MAJOR EQUIPMENT (WITH OPERATOR APPLICABLE) CRANE	Hour	750
<p>RATES FOR ITEMS 55 THROUGH 58 SHALL INCLUDE THE FOLLOWING:</p> <p>ALL RATES SHALL BE INCLUSIVE WITHOUT LIMITATIONS, WAGES, BENEFITS, VEHICLE, FUEL, TOOLS, MOBILIZATION AND DEMOBILIZATION, SUPERVISION, INSURANCE, ALL LICENSES, PERMITS, OVERHEAD AND PROFIT AND ALL OTHER REQUIREMENTS NECESSARY FOR THE COMMENCEMENT, PERFORMANCE, AND COMPLETION OF THE WORK.</p>			
55.1	MPA-136 FY17 MAJOR EQUIPMENT (WITH OPERATOR APPLICABLE) CRANE	Hour	750
56	MPA-136 FY16-17 MAJOR EQUIPMENT (WITH OPERATOR APPLICABLE) CRANE	Day	1200
56.1	MPA-136 FY17 MAJOR EQUIPMENT (WITH OPERATOR APPLICABLE) CRANE	Day	1200
57	MPA-136 FY16-17 MAJOR EQUIPMENT (WITH OPERATOR APPLICABLE) CRANE	Week	6000
57.1	MPA-136 FY17 MAJOR EQUIPMENT (WITH OPERATOR APPLICABLE) CRANE	Week	6000

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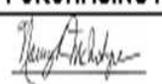
	APPLICABLE) CRANE		
58	MPA-136 FY16-17 MAJOR EQUIPMENT (WITH OPERATOR APPLICABLE) CRANE	Month	24000
58.1	MPA-136 FY17 MAJOR EQUIPMENT (WITH OPERATOR APPLICABLE) CRANE	Month	24000
59	MPA-136 FY16-17 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP, AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.	Total	1
\$0-500 - NO FEE \$501-750 - \$75.00 \$751-1,000 - \$96.00 \$1,001-1,500 - \$125.00 \$1,501-2,500 - \$180.00 \$2,501-5,000 - \$300.00 \$5,001-7,500 - \$438.00 OVER \$7,501 - \$525.00			
59.1	MPA-136 FY17 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP, AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.	Total	1
60	MPA-136 FY16-17 VENDOR PROVIDES A TOTAL FIXED PRICE FOR THE PROJECT. THE AGENCY IS RESPONSIBLE TO PROVIDE A WRITTEN SCOPE OF WORK FOR THE PROJECT. TOTAL LUMP SUM.	Total	1
60.1	MPA-136 FY17 VENDOR PROVIDES A TOTAL FIXED PRICE FOR THE PROJECT. THE AGENCY IS RESPONSIBLE TO PROVIDE A WRITTEN SCOPE OF WORK FOR THE PROJECT. TOTAL LUMP SUM.	Total	1

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STATE PURCHASING AGENT



Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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 "SHIP 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.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH 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.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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 LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$30,000.00 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.