

# 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**

<b>V E N D O R</b>	<b>KEANE FIRE &amp; SAFETY EQUIPMENT CO INC</b> <b>2112 ELMWOOD AVE</b> <b>WARWICK, RI 02888</b> <b>United States</b>
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<b>FIRE EXTINGUISHER MAINTENANCE &amp; REPAIR MPA #138</b>	
Award Number	<b>3475595</b>
Revision Number	<b>1</b>
Effective Period	<b>21-JUL-2016 - 31-DEC-2017</b>
Approved PO Date	<b>21-DEC-2016</b>
Vendor Number	<b>50235</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b> -
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](http://www.purchasing.ri.gov).

CHANGE TO PO 3475595 - KEANE FIRE AND SAFETY EQUIPMENT CO.

CHANGE EFFECTIVE PERIOD:

FROM: 7/21/2016 - 12/31/2016

TO: 7/21/2016 - 12/31/2017

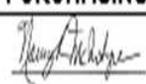
THE STATE IS EXERCISING THE ONE YEAR RENEWAL OPTION PER THE TERMS OF THE ORIGINAL PURCHASE AGREEMENT.

Line	Description	Unit	Unit Price (USD)

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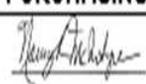
<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>MPA-138 FY17 INSPECTIONS PRESSURIZED WATER 2 1/2 GALLONS - ANNUAL INSPECTION</b>	<b>Each</b>	<b>4</b>
<b>1.1</b>	<b>MPA-138 FY18 INSPECTIONS PRESSURIZED WATER 2 1/2 GALLONS - ANNUAL INSPECTION</b>	<b>Each</b>	<b>4</b>
<b>2</b>	<b>MPA-138 FY17 PRESSURIZED WATER 2 1/2 GALLONS - ANNUAL REFILL</b>	<b>Each</b>	<b>4</b>
<b>2.1</b>	<b>MPA-138 FY18 PRESSURIZED WATER 2 1/2 GALLONS - ANNUAL REFILL</b>	<b>Each</b>	<b>4</b>
<b>3</b>	<b>MPA-138 FY17 LOADED STEAM (ANTI-FREEZE) 2 1/2 GALLONS - ANNUAL INSPECTION</b>	<b>Each</b>	<b>.1</b>
<b>3.1</b>	<b>MPA-138 FY18 LOADED STEAM (ANTI-FREEZE) 2 1/2 GALLONS - ANNUAL INSPECTION</b>	<b>Each</b>	<b>.1</b>
<b>4</b>	<b>MPA-138 FY17 LOADED STEAM (ANTI-FREEZE) 2 1/2 GALLONS - ANNUAL REFILL</b>	<b>Each</b>	<b>.1</b>
<b>4.1</b>	<b>MPA-138 FY18 LOADED STEAM (ANTI-FREEZE) 2 1/2 GALLONS - ANNUAL REFILL</b>	<b>Each</b>	<b>.1</b>
<b>5</b>	<b>MPA-138 FY17 DRY CHEMICAL 2 1/2 LBS. - ANNUAL INSPECTION</b>	<b>Each</b>	<b>.2</b>
<b>5.1</b>	<b>MPA-138 FY18 DRY CHEMICAL 2 1/2 LBS. - ANNUAL INSPECTION</b>	<b>Each</b>	<b>.2</b>
<b>6</b>	<b>MPA-138 FY17 DRY CHEMICAL 2 1/2 LBS. - ANNUAL REFILL</b>	<b>Each</b>	<b>.4</b>
<b>6.1</b>	<b>MPA-138 FY18 DRY CHEMICAL 2 1/2 LBS. - ANNUAL REFILL</b>	<b>Each</b>	<b>.4</b>

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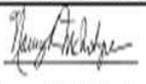
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Line	Description	Unit	Unit Price (USD)
7	MPA-138 FY17 DRY CHEMICAL 5 LBS - ANNUAL INSPECTION	Each	.25
7.1	MPA-138 FY18 DRY CHEMICAL 5 LBS - ANNUAL INSPECTION	Each	.25
8	MPA-138 FY17 DRY CHEMICAL 5 LBS. - ANNUAL REFILL	Each	.75
8.1	MPA-138 FY18 DRY CHEMICAL 5 LBS. - ANNUAL REFILL	Each	.75
9	MPA-138 FY17 DRY CHEMICAL 6 LBS. - ANNUAL INSPECTION	Each	.3
9.1	MPA-138 FY18 DRY CHEMICAL 6 LBS. - ANNUAL INSPECTION	Each	.3
10	MPA-138 FY17 DRY CHEMICAL 6 LBS. - ANNUAL REFILL	Each	.75
10.1	MPA-138 FY18 DRY CHEMICAL 6 LBS. - ANNUAL REFILL	Each	.75
11	MPA-138 FY17 DRY CHEMICAL 10 LBS. - ANNUAL INSPECTION	Each	.75
11.1	MPA-138 FY18 DRY CHEMICAL 10 LBS. - ANNUAL INSPECTION	Each	.75
12	MPA-138 FY17 DRY CHEMICAL 10 LBS. - ANNUAL REFILL	Each	.5
12.1	MPA-138 FY18 DRY CHEMICAL 10 LBS. - ANNUAL REFILL	Each	.5
13	MPA-138 FY17 DRY CHEMICAL 20 LBS. - ANNUAL INSPECTION	Each	.3
13.1	MPA-138 FY18 DRY CHEMICAL 20 LBS. - ANNUAL INSPECTION	Each	.3
14	MPA-138 FY17 DRY CHEMICAL 20 LBS. - ANNUAL REFILL	Each	.75
14.1	MPA-138 FY18 DRY CHEMICAL 20 LBS. - ANNUAL REFILL	Each	.75

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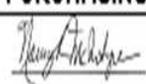
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Line	Description	Unit	Unit Price (USD)
15	MPA-138 FY17 DRY CHEMICAL PURPLE K 2 1/2 LBS. - ANNUAL INSPECTION	Each	.01
15.1	MPA-138 FY18 DRY CHEMICAL PURPLE K 2 1/2 LBS. - ANNUAL INSPECTION	Each	.01
16	MPA-138 FY17 DRY CHEMICAL PURPLE K 2 1/2 LBS. - ANNUAL REFILL	Each	.01
16.1	MPA-138 FY18 DRY CHEMICAL PURPLE K 2 1/2 LBS. - ANNUAL REFILL	Each	.01
17	MPA-138 FY17 DRY CHEMICAL PURPLE K 20 LBS. - ANNUAL INSPECTION	Each	.3
17.1	MPA-138 FY18 DRY CHEMICAL PURPLE K 20 LBS. - ANNUAL INSPECTION	Each	.3
18	MPA-138 FY17 WET CHEMICAL K CLASS 6 LITER - ANNUAL INSPECTION	Each	10
18.1	MPA-138 FY18 WET CHEMICAL K CLASS 6 LITER - ANNUAL INSPECTION	Each	10
19	MPA-138 FY17 WET CHEMICAL K CLASS 6 LITER - ANNUAL REFILL	Each	40
19.1	MPA-138 FY18 WET CHEMICAL K CLASS 6 LITER - ANNUAL REFILL	Each	40
20	MPA-138 FY17 DRY CHEMICAL PURPLE K 20 LBS. - ANNUAL REFILL	Each	.25

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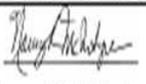
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Line	Description	Unit	Unit Price (USD)
20.1	MPA-138 FY18 DRY CHEMICAL PURPLE K 20 LBS. - ANNUAL REFILL	Each	.25
21	MPA-138 FY17 CARBON DIOXIDE 5 LBS - ANNUAL INSPECTION	Each	.1
21.1	MPA-138 FY18 CARBON DIOXIDE 5 LBS - ANNUAL INSPECTION	Each	.1
22	MPA-138 FY17 CARBON DIOXIDE 5 LBS - ANNUAL REFILL	Each	1.25
22.1	MPA-138 FY18 CARBON DIOXIDE 5 LBS - ANNUAL REFILL	Each	1.25
23	MPA-138 FY17 CARBON DIOXIDE 10 LBS - ANNUAL INSPECTION	Each	.2
23.1	MPA-138 FY18 CARBON DIOXIDE 10 LBS - ANNUAL INSPECTION	Each	.2
24	MPA-138 FY17 CARBON DIOXIDE 10 LBS - ANNUAL REFILL	Each	2.25
24.1	MPA-138 FY18 CARBON DIOXIDE 10 LBS - ANNUAL REFILL	Each	2.25
25	MPA-138 FY17 CARBON DIOXIDE 15 LBS - ANNUAL INSPECTION	Each	.3
25.1	MPA-138 FY18 CARBON DIOXIDE 15 LBS - ANNUAL INSPECTION	Each	.3
26	MPA-138 FY17 CARBON DIOXIDE 15 LBS - ANNUAL REFILL	Each	3.3
26.1	MPA-138 FY18 CARBON DIOXIDE 15 LBS - ANNUAL REFILL	Each	3.3
27	MPA-138 FY17 CARBON DIOXIDE 20 LBS - ANNUAL INSPECTION	Each	.1

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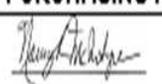
Line	Description	Unit	Unit Price (USD)
27.1	MPA-138 FY18 CARBON DIOXIDE 20 LBS - ANNUAL INSPECTION	Each	.1
28	MPA-138 FY17 CARBON DIOXIDE 20 LBS - ANNUAL REFILL	Each	.5
28.1	MPA-138 FY18 CARBON DIOXIDE 20 LBS - ANNUAL REFILL	Each	.5
29	MPA-138 FY17 ALL PURPOSE 10 LBS - ANNUAL INSPECTION	Each	7.25
29.1	MPA-138 FY18 ALL PURPOSE 10 LBS - ANNUAL INSPECTION	Each	7.25
30	MPA-138 FY17 ALL PURPOSE 10 LBS - ANNUAL REFILL	Each	6.25
30.1	MPA-138 FY18 ALL PURPOSE 10 LBS - ANNUAL REFILL	Each	6.25
31	MPA-138 FY17 ALL PURPOSE 2.5 LBS - ANNUAL INSPECTION	Each	.3
31.1	MPA-138 FY18 ALL PURPOSE 2.5 LBS - ANNUAL INSPECTION	Each	.3
32	MPA-138 FY17 ALL PURPOSE 2.5 LBS - ANNUAL REFILL	Each	1.5
32.1	MPA-138 FY18 ALL PURPOSE 2.5 LBS - ANNUAL REFILL	Each	1.5
33	MPA-138 FY17 ALL PURPOSE 5 LBS - ANNUAL INSPECTION	Each	3.25
33.1	MPA-138 FY18 ALL PURPOSE 5 LBS - ANNUAL INSPECTION	Each	3.25
34	MPA-138 FY17 ALL PURPOSE 5 LBS - ANNUAL REFILL	Each	2.75
34.1	MPA-138 FY18 ALL PURPOSE 5 LBS - ANNUAL REFILL	Each	2.75

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Line	Description	Unit	Unit Price (USD)
35	MPA-138 FY17 ALL PURPOSE 20 LBS - ANNUAL INSPECTION	Each	.75
35.1	MPA-138 FY18 ALL PURPOSE 20 LBS - ANNUAL INSPECTION	Each	.75
36	MPA-138 FY17 ALL PURPOSE 20 LBS - ANNUAL REFILL	Each	3.35
36.1	MPA-138 FY18 ALL PURPOSE 20 LBS - ANNUAL REFILL	Each	3.35
37	MPA-138 FY17 A FFF 2.5 GAL - ANNUAL INSPECTION	Each	.01
37.1	MPA-138 FY18 A FFF 2.5 GAL - ANNUAL INSPECTION	Each	.01
38	MPA-138 FY17 A FFF 2.5 GAL - ANNUAL REFILL	Each	.01
38.1	MPA-138 FY18 A FFF 2.5 GAL - ANNUAL REFILL	Each	.01
39	MPA-138 FY17 HALON EXTINGUISHER 5 LB.- ANNUAL INSPECTION	Each	.01
39.1	MPA-138 FY18 HALON EXTINGUISHER 5 LB.- ANNUAL INSPECTION	Each	.01
40	MPA-138 FY17 HALON EXTINGUISHER 9 LB.- ANNUAL INSPECTION	Each	.01
40.1	MPA-138 FY18 HALON EXTINGUISHER 9 LB.- ANNUAL INSPECTION	Each	.01
41	MPA-138 FY17 HALON EXTINGUISHER 13 LB.- ANNUAL INSPECTION	Each	.01

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Line	Description	Unit	Unit Price (USD)
41.1	MPA-138 FY18 HALON EXTINGUISHER 13 LB.- ANNUAL INSPECTION	Each	.01
42	MPA-138 FY17 HALITRON EXTINGUISHER 5 LB.- ANNUAL INSPECTION	Each	5
42.1	MPA-138 FY18 HALITRON EXTINGUISHER 5 LB.- ANNUAL INSPECTION	Each	5
43	MPA-138 FY17 HALITRON EXTINGUISHER 10 LB.- ANNUAL INSPECTION	Each	6
43.1	MPA-138 FY18 HALITRON EXTINGUISHER 10 LB.- ANNUAL INSPECTION	Each	6
44	MPA-138 FY17 HALITRON EXTINGUISHER 15.5 LB.- ANNUAL INSPECTION	Each	6
<p>NOTE: FIRE EXTINGUISHERS REMOVED FROM SERVICE FOR MAINTENANCE OR RECHARGE SHALL BE REPLACED BY A FIRE EXTINGUISHER SUITABLE FOR THE TYPE OF HAZARD BEING PROTECTED AND OF AT LEAST EQUAL RATING.</p> <p>SECTION 1 PART B - FIXED FIRE EXTINGUISHERS (BI-ANNUAL INSPECTIONS AND REFILLS - PRICE PER INSPECTION AND PRICE PER REFILL.</p>			
44.1	MPA-138 FY18 HALITRON EXTINGUISHER 15.5 LB.- ANNUAL INSPECTION	Each	6
45	MPA-138 FY17 RANGE GUARD FIXED DUAL 6 GAL - BI-ANNUAL INSPECTION	Each	24
45.1	MPA-138 FY18 RANGE GUARD FIXED DUAL 6 GAL - BI-ANNUAL INSPECTION	Each	24
46	MPA-138 FY17 RANGE GUARD FIXED DUAL 6 GAL - BI-ANNUAL REFILL	Each	90

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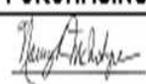
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Line	Description	Unit	Unit Price (USD)
46.1	MPA-138 FY18 RANGE GUARD FIXED DUAL 6 GAL - BI-ANNUAL REFILL	Each	90
47	MPA-138 FY17 RANGE GUARD FIXED DUAL 4 GAL - BI-ANNUAL INSPECTION	Each	24
47.1	MPA-138 FY18 RANGE GUARD FIXED DUAL 4 GAL - BI-ANNUAL INSPECTION	Each	24
48	MPA-138 FY17 RANGE GUARD FIXED DUAL 4 GAL - BI-ANNUAL REFILL	Each	70
48.1	MPA-138 FY18 RANGE GUARD FIXED DUAL 4 GAL - BI-ANNUAL REFILL	Each	70
49	MPA-138 FY17 RANGE GUARD FIXED SINGLE 6 GAL - BI-ANNUAL INSPECTION	Each	24
49.1	MPA-138 FY18 RANGE GUARD FIXED SINGLE 6 GAL - BI-ANNUAL INSPECTION	Each	24
50	MPA-138 FY17 RANGE GUARD FIXED SINGLE 6 GAL - BI-ANNUAL REFILL	Each	45
50.1	MPA-138 FY18 RANGE GUARD FIXED SINGLE 6 GAL - BI-ANNUAL REFILL	Each	45
51	MPA-138 FY17 RANGE GUARD FIXED BC SINGLE 4 GAL - BI-ANNUAL INSPECTION	Each	24
51.1	MPA-138 FY18 RANGE GUARD FIXED BC SINGLE 4 GAL - BI-ANNUAL INSPECTION	Each	24
52	MPA-138 FY17 RANGE GUARD FIXED BC SINGLE 4 GAL - BI-ANNUAL REFILL	Each	24

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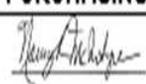
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Line	Description	Unit	Unit Price (USD)
52.1	MPA-138 FY18 RANGE GUARD FIXED BC SINGLE 4 GAL - BI-ANNUAL REFILL	Each	24
53	MPA-138 FY17 HALON FIXED 3-300 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	10
53.1	MPA-138 FY18 HALON FIXED 3-300 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	10
54	MPA-138 FY17 HALON FIXED 2-300 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	9
54.1	MPA-138 FY18 HALON FIXED 2-300 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	9
55	MPA-138 FY17 HALON FIXED 1-300 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	8
55.1	MPA-138 FY18 HALON FIXED 1-300 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	8
56	MPA-138 FY17 ANSUL R-102 WET SYSTEM - BI-ANNUAL INSPECTION	Each	24
56.1	MPA-138 FY18 ANSUL R-102 WET SYSTEM - BI-ANNUAL INSPECTION	Each	24
57	MPA-138 FY17 ANSUL R-102 WET SYSTEM - BI-ANNUAL REFILL	Each	70
57.1	MPA-138 FY18 ANSUL R-102 WET SYSTEM - BI-ANNUAL REFILL	Each	70
58	MPA-138 FY17 KIDDE HDR 50 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	22

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Line	Description	Unit	Unit Price (USD)
58.1	MPA-138 FY18 KIDDE HDR 50 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	22
59	MPA-138 FY17 KIDDE HDR 50 LB. SYSTEM - BI-ANNUAL REFILL	Each	20
59.1	MPA-138 FY18 KIDDE HDR 50 LB. SYSTEM - BI-ANNUAL REFILL	Each	20
60	MPA-138 FY17 CO2 FIXED SYSTEMS COMMERCIAL/INDUSTRIAL - BI-ANNUAL INSPECTION	Each	90
60.1	MPA-138 FY18 CO2 FIXED SYSTEMS COMMERCIAL/INDUSTRIAL - BI-ANNUAL INSPECTION	Each	90
61	MPA-138 FY17 CO2 FIXED SYSTEMS MARINE - BI-ANNUAL INSPECTION	Each	50
61.1	MPA-138 FY18 CO2 FIXED SYSTEMS MARINE - BI-ANNUAL INSPECTION	Each	50
62	MPA-138 FY17 CO2 FIXED SYSTEMS LB - BI-ANNUAL REFILL	Each	20
SECTION 2: REQUIRED PERIODIC MAINTENANCE AND TESTING (INCLUDES ALL LABOR CHARGES SIX YEAR MAINTENANCE - TO INCLUDE ALL PRESSURE VESSELS WHETHER DRY OR HALON (EXCEPTION WATER & CO2)			
62.1	MPA-138 FY18 CO2 FIXED SYSTEMS LB - BI-ANNUAL REFILL	Each	20
63	MPA-138 FY17 A COMPLETE BREAKDOWN OF EXTINGUISHER VALVE ASSEMBLY, CHANGE EXTINGUISHING AGENT, REPLACE WITH NEW. REASSEMBLE VALVE ASSEMBLY AND REPLACE DEFECTIVE PARTS	Each	1.2
REASSEMBLE VALVE TO CYCLINDER, PRESSURIZE UNIT, SEAL, LEAK TEST AND APPLY SIX YEAR MAINTENANCE LABEL TO SIDE OR BACK OF EXTINGUISHER - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)			

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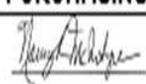
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Line	Description	Unit	Unit Price (USD)
63.1	MPA-138 FY18 A COMPLETE BREAKDOWN OF EXTINGUISHER VALVE ASSEMBLY, CHANGE EXTINGUISHING AGENT, REPLACE WITH NEW. REASSEMBLE VALVE ASSEMBLY AND REPLACE DEFECTIVE PARTS	Each	1.2
64	MPA-138 FY17 A TEST APPLIED TO CO2 EXTINGUISHER HOSES TO ASSURE METAL BRAID IN HOSE NOT BROKEN, AVOIDING ELECTRICAL SHOCK PERIODIC MAINT & TESTING INCLUDING ALL LABOR CHARGES	Each	.55
64.1	MPA-138 FY18 A TEST APPLIED TO CO2 EXTINGUISHER HOSES TO ASSURE METAL BRAID IN HOSE NOT BROKEN, AVOIDING ELECTRICAL SHOCK PERIODIC MAINT & TESTING INCLUDING ALL LABOR CHARGES	Each	.55
65	MPA-138 FY17 FIVE YEAR HYDRO TESTING ON CO2 EXTINGUISHERS PERIODIC MAINT & TESTING INCLUDING ALL LABOR CHARGES	Each	4
65.1	MPA-138 FY18 FIVE YEAR HYDRO TESTING ON CO2 EXTINGUISHERS PERIODIC MAINT & TESTING INCLUDING ALL LABOR CHARGES	Each	4
66	MPA-138 FY17 SIX YEAR HALON TESTING ONLY ON PORTABLE EXTINGUISHERS PERIODIC MAINT & TESTING INCLUDING ALL LABOR CHARGES	Each	1.2
66.1	MPA-138 FY18 SIX YEAR HALON TESTING ONLY ON PORTABLE EXTINGUISHERS PERIODIC MAINT & TESTING INCLUDING ALL LABOR CHARGES	Each	1.2
67	MPA-138 FY17 SIX YEAR DRY CHEMICAL PURPLE K EXTINGUISHERS PERIODIC MAINT & TESTING INCLUDING ALL LABOR CHARGES	Each	1.2
67.1	MPA-138 FY18 SIX YEAR DRY CHEMICAL PURPLE K EXTINGUISHERS PERIODIC MAINT & TESTING INCLUDING	Each	1.2

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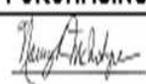
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>ALL LABOR CHARGES</b>		
<b>68</b>	<b>MPA-138 FY17 12 YEAR HYDRO TESTING ON ALL PURPOSE AND DRY CHEMICAL EXTINGUISHERS PERIODIC MAINT &amp; TESTING INCLUDING ALL LABOR CHARGES</b>	<b>Each</b>	<b>3.15</b>
<b>68.1</b>	<b>MPA-138 FY18 12 YEAR HYDRO TESTING ON ALL PURPOSE AND DRY CHEMICAL EXTINGUISHERS PERIODIC MAINT &amp; TESTING INCLUDING ALL LABOR CHARGES</b>	<b>Each</b>	<b>3.15</b>
<b>69</b>	<b>MPA-138 FY17 FIVE YEAR HYDRO TESTING IN PRESSURIZED WATER AFFF, 2.5 GAL. PERIODIC MAINT &amp; TESTING INCLUDING ALL LABOR CHARGES</b>	<b>Each</b>	<b>3.25</b>
	SECTION 3 - PART A - PORTABLE FIRE EXTINGUISHERS.  SECTION 3 - PART B - FIXED FIRE EXTINGUISHERS		
<b>69.1</b>	<b>MPA-138 FY18 FIVE YEAR HYDRO TESTING IN PRESSURIZED WATER AFFF, 2.5 GAL. PERIODIC MAINT &amp; TESTING INCLUDING ALL LABOR CHARGES</b>	<b>Each</b>	<b>3.25</b>
<b>70</b>	<b>MPA-138 FY17 FIXED FIRE EXTINGUISHERS LABOR RATE STANDARD PER HOUR</b>	<b>Hour</b>	<b>25</b>
<b>70.1</b>	<b>MPA-138 FY18 FIXED FIRE EXTINGUISHERS LABOR RATE STANDARD PER HOUR</b>	<b>Hour</b>	<b>25</b>
<b>71</b>	<b>MPA-138 FY17 FIXED FIRE EXTINGUISHERS LABOR RATE OVERTIME PER HOUR</b>	<b>Hour</b>	<b>35</b>
<b>71.1</b>	<b>MPA-138 FY18 FIXED FIRE EXTINGUISHERS LABOR RATE OVERTIME PER HOUR</b>	<b>Hour</b>	<b>35</b>
<b>72</b>	<b>MPA-138 FY17 PARTS AT MANUFACTURER'S LIST PRICE LESS 10% NOTE MARK-UPS NOT ALLOWED</b>	<b>Each</b>	<b>1</b>

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

<b>STATE PURCHASING AGENT</b>

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**

#### **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.

#### **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.

#### **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.

#### **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.

## 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.

## 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.

#### **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](http://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.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.