

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	COVENTRY LUMBER INC 2030 NOOSENECK HILL RD COVENTRY, RI 02816 United States
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MPA-152 LUMBER	
Award Number	3414082
Revision Number	2
Effective Period	01-MAR-2015 - 28-FEB-2017
Approved PO Date	28-SEP-2016
Vendor Number	570-iSupplier

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	1413384
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	2%10 N30
Buyer	Cowell Jr, John -
Requester Name	McMahon, Catherine A
Work Telephone	401-574-8591

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.

ADD LINE TO PURCHASE MISCELLANEOUS PARTS NOT LISTED ON LINES (IE FASTENERS OR LUMBER NOT LISTED). LINE IS NOT TO BE USED TO PURCHASE TOOLS (IE HAND TOOLS, POWER TOOLS, AIR TOOLS, ETC)

Line	Description	Unit	Unit Price (USD)
1	MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/8" BRAND: PLUMCREEK STOCK #: 38AC	Each	35.69
1.1	MPA-152 FY16-17 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/8" BRAND: PLUMCREEK STOCK #: 38AC	Each	35.69
2	MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C.,	Each	42.29

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.

STATE PURCHASING AGENT

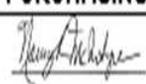
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	AGENCY GRADE STAMP; 4 FT. X 8 FT. 1/2" BRAND: PLUMCREEK STOCK #: 12AC		
2.1	MPA-152 FY16-17 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 1/2" BRAND: PLUMCREEK STOCK #: 12AC	Each	42.29
3	MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 5/8" BRAND: PLUMCREEK STOCK #: 58AC	Each	45.75
3.1	MPA-152 FY16-17 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 5/8" BRAND: PLUMCREEK STOCK #: 58AC	Each	45.75
4	MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/4" BRAND: PLUMCREEK STOCK #: 34AC	Each	51.95
4.1	MPA-152 FY16-17 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/4" BRAND: PLUMCREEK STOCK #: 34AC	Each	51.95
5	MPA-152 3/1/15-2/28/16 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 1/4" STOCK #: 14BVC	Each	44.05
5.1	MPA-152 FY16-17 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 1/4" STOCK #: 14BVC	Each	44.05
6	MPA-152 3/1/15-2/28/16 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 3/4" STOCK #: 34BVC	Each	83.37
6.1	MPA-152 FY16-17 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 3/4" STOCK #: 34BVC	Each	83.37
7	MPA-152 3/1/15-2/28/16 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 3/8" STOCK #: 38CDX	Each	19.99
7.1	MPA-152 FY16-17 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 3/8" STOCK #: 38CDX	Each	19.99
8	MPA-152 3/1/15-2/28/16 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 1/2" STOCK #: D12CDX	Each	22.1
8.1	MPA-152 FY16-17 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 1/2" STOCK #: D12CDX	Each	22.1
9	MPA-152 3/1/15-2/28/16 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 5/8" STOCK #: D58CDX	Each	26.95
9.1	MPA-152 FY16-17 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 5/8" STOCK #: D58CDX	Each	26.95
10	MPA-152 3/1/15-2/28/16 FRAMING & STUDDING STOCK, KILN DRIED #2 SPF S4S WESTERN 2" X 3" STOCK #: 238KDS (8' ONLY)	Linear Foot	.325
10.1	MPA-152 FY16-17 FRAMING & STUDDING STOCK, KILN DRIED #2 SPF S4S WESTERN 2" X 3" STOCK #: 238KDS (8' ONLY)	Linear Foot	.325
11	MPA-152 3/1/15-2/28/16 FRAMING & STUDDING STOCK, KILN DRIED #1 SPF S4S WESTERN 2" X 4" STOCK #: 248KDS PREMIUM	Linear Foot	.45125

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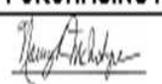
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
11.1	MPA-152 FY16-17 FRAMING & STUDDING STOCK, KILN DRIED #1 SPF S4S WESTERN 2" X 4" STOCK #: 248KDS PREMIUM	Linear Foot	.45125
12	MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, CLEAR (KNOT-FREE), KILN DRIED S4S C & BETTER; 1" X 10" STOCK #: 11010DP	Linear Foot	2.87
12.1	MPA-152 FY16-17 FINISH WESTERN PINE, CLEAR (KNOT-FREE), KILN DRIED S4S C & BETTER; 1" X 10" STOCK #: 11010DP	Linear Foot	2.87
13	MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, D-SELECT, KILN DRIED S4S; 1" X 8" STOCK #: 1810DP	Linear Foot	2.22
13.1	MPA-152 FY16-17 FINISH WESTERN PINE, D-SELECT, KILN DRIED S4S; 1" X 8" STOCK #: 1810DP	Linear Foot	2.22
14	MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 8" STOCK #: 18102P	Linear Foot	1.32
14.1	MPA-152 FY16-17 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 8" STOCK #: 18102P	Linear Foot	1.32
15	MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 10" STOCK #: 110102P	Linear Foot	1.63
15.1	MPA-152 FY16-17 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 10" STOCK #: 110102P	Linear Foot	1.63
16	MPA-152 3/1/15-2/28/16 FURRING STRIPS, SPRUCE, EASTERN 3/4 X 2-1/2 KILN DRIED; 1" X 3" STOCK #: 1312FUR	Linear Foot	.18
16.1	MPA-152 FY16-17 FURRING STRIPS, SPRUCE, EASTERN 3/4 X 2-1/2 KILN DRIED; 1" X 3" STOCK #: 1312FUR	Linear Foot	.18
17	MPA-152 3/1/15-2/28/16 ROFFERS, EASTERN STANDARD PINE SQUARED EDGE KILN DRIED; 1" X 12" STOCK #: 1123P	Linear Foot	1.1
17.1	MPA-152 FY16-17 ROFFERS, EASTERN STANDARD PINE SQUARED EDGE KILN DRIED; 1" X 12" STOCK #: 1123P	Linear Foot	1.1
18	MPA-152 3/1/15-2/28/16 HOMASOTE 4' X 8' 1/2" BRAND: HOMASOTE STOCK #: HOMASOTE	Sheet	21.55
18.1	MPA-152 FY16-17 HOMASOTE 4' X 8' 1/2" BRAND: HOMASOTE STOCK #: HOMASOTE	Sheet	21.55
19	MPA-152 3/1/15-2/28/16 GYPSUM BOARD, FIRECODE, 5/8"; 4' X 8' BRAND: USG STOCK #: 588FSDW	Each	13.79
19.1	MPA-152 FY16-17 GYPSUM BOARD, FIRECODE, 5/8"; 4' X 8' BRAND: USG STOCK #: 588FSDW	Each	13.79
20	MPA-152 3/1/15-2/28/16 CEDAR CLAPBOARDS, #1 RED; 1/2" X 6"	Linear Foot	1.33
20.1	MPA-152 FY16-17 CEDAR CLAPBOARDS, #1 RED; 1/2" X 6"	Linear Foot	1.33
21	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 4" BRAND: MCA STOCK #: 248PT	Linear Foot	.665
21.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 4" BRAND: MCA STOCK #: 248PT	Linear Foot	.665
22	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 6" BRAND: MCA	Linear Foot	.768

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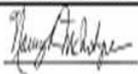
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	STOCK #: 2616PT		
22.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 6" BRAND: MCA STOCK #: 2616PT	Linear Foot	.768
23	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 10" BRAND: MCA STOCK #: 21016PT	Linear Foot	1.353
23.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 10" BRAND: MCA STOCK #: 21016PT	Linear Foot	1.353
24	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 12" BRAND: MCA STOCK #: 21216PT	Linear Foot	1.88
24.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 12" BRAND: MCA STOCK #: 21216PT	Linear Foot	1.88
25	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 6" STOCK #: 4612PT	Linear Foot	2.11
25.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 6" STOCK #: 4612PT	Linear Foot	2.11
26	MPA-152 3/1/15-2/28/16 METAL STUDS, 25 GAUGE; 2" X 4" STOCK #: 248MS	Linear Foot	.39
26.1	MPA-152 FY16-17 METAL STUDS, 25 GAUGE; 2" X 4" STOCK #: 248MS	Linear Foot	.39
27	MPA-152 3/1/15-2/28/16 METAL RUNNER, 25 GAUGE; 2" X 4" X 10" STOCK #: 24.OMT	Each	.39
27.1	MPA-152 FY16-17 METAL RUNNER, 25 GAUGE; 2" X 4" X 10" STOCK #: 24.OMT	Each	.39
28	MPA-152 3/1/15-2/28/16 PORTLAND CEMENT TYPE 1 OR 2 STOCK #: 94PC	Bag	14.49
28.1	MPA-152 FY16-17 PORTLAND CEMENT TYPE 1 OR 2 STOCK #: 94PC	Bag	14.49
29.1	MPA-152 FY16-17 PURCHASE OF MISCELLANEOUS PARTS NOT LISTED ON LINES (IE FASTENERS OR LUMBER NOT LISTED). LINE IS NOT TO BE USED TO PURCHASE TOOLS (IE HAND TOOLS, POWER TOOLS, AIR TOOLS, ETC)	Each	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

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.

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.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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.

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.

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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	COVENTRY LUMBER INC 2030 NOOSENECK HILL RD COVENTRY, RI 02816 United States
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MPA-152 LUMBER	
Award Number	3414082
Revision Number	1
Effective Period	01-MAR-2015 - 28-FEB-2017
Vendor Number	570-iSupplier

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Type of Requisition	*OTHER
Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	2%10 N30
Buyer	Cowell Jr, John -

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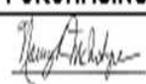
CHANGE TO PO #3414082 DATED 3/19/15

CHANGE EFFECTIVE PERIOD:
 FROM: 3/1/15 - 2/28/16
 TO: 3/1/15 - 2/28/17

PER THE ONE YEAR RENEWAL OPTION. LINES ADDED TO REFLECT DATE CHANGE.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/8" BRAND: PLUMCREEK STOCK #: 38AC	Each	35.69
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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3.1	MPA-152 FY16-17 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 5/8" BRAND: PLUMCREEK STOCK #: 58AC	Each	45.75
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6	MPA-152 3/1/15-2/28/16 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 3/4" STOCK #: 34BVC	Each	83.37
6.1	MPA-152 FY16-17 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 3/4" STOCK #: 34BVC	Each	83.37
7	MPA-152 3/1/15-2/28/16 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 3/8" STOCK #: 38CDX	Each	19.99
7.1	MPA-152 FY16-17 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 3/8" STOCK #: 38CDX	Each	19.99
8	MPA-152 3/1/15-2/28/16 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 1/2" STOCK #: D12CDX	Each	22.1
8.1	MPA-152 FY16-17 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 1/2" STOCK #: D12CDX	Each	22.1
9	MPA-152 3/1/15-2/28/16 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 5/8" STOCK #: D58CDX	Each	26.95
9.1	MPA-152 FY16-17 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 5/8" STOCK #: D58CDX	Each	26.95
10	MPA-152 3/1/15-2/28/16 FRAMING & STUDDING STOCK, KILN DRIED #2 SPF S4S WESTERN 2" X 3" STOCK #: 238KDS (8' ONLY)	Linear Foot	.325
10.1	MPA-152 FY16-17 FRAMING & STUDDING STOCK, KILN DRIED #2 SPF S4S WESTERN 2" X 3" STOCK #: 238KDS (8' ONLY)	Linear Foot	.325

INVOICE TO

MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 United States

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
11	MPA-152 3/1/15-2/28/16 FRAMING & STUDDING STOCK, KILN DRIED #1 SPF S4S WESTERN 2" X 4" STOCK #: 248KDS PREMIUM	Linear Foot	.45125
11.1	MPA-152 FY16-17 FRAMING & STUDDING STOCK, KILN DRIED #1 SPF S4S WESTERN 2" X 4" STOCK #: 248KDS PREMIUM	Linear Foot	.45125
12	MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, CLEAR (KNOT-FREE), KILN DRIED S4S C & BETTER; 1" X 10" STOCK #: 11010DP	Linear Foot	2.87
12.1	MPA-152 FY16-17 FINISH WESTERN PINE, CLEAR (KNOT-FREE), KILN DRIED S4S C & BETTER; 1" X 10" STOCK #: 11010DP	Linear Foot	2.87
13	MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, D-SELECT, KILN DRIED S4S; 1" X 8" STOCK #: 1810DP	Linear Foot	2.22
13.1	MPA-152 FY16-17 FINISH WESTERN PINE, D-SELECT, KILN DRIED S4S; 1" X 8" STOCK #: 1810DP	Linear Foot	2.22
14	MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 8" STOCK #: 18102P	Linear Foot	1.32
14.1	MPA-152 FY16-17 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 8" STOCK #: 18102P	Linear Foot	1.32
15	MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 10" STOCK #: 110102P	Linear Foot	1.63
15.1	MPA-152 FY16-17 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 10" STOCK #: 110102P	Linear Foot	1.63
16	MPA-152 3/1/15-2/28/16 FURRING STRIPS, SPRUCE, EASTERN 3/4 X 2-1/2 KILN DRIED; 1" X 3" STOCK #: 1312FUR	Linear Foot	.18
16.1	MPA-152 FY16-17 FURRING STRIPS, SPRUCE, EASTERN 3/4 X 2-1/2 KILN DRIED; 1" X 3" STOCK #: 1312FUR	Linear Foot	.18
17	MPA-152 3/1/15-2/28/16 ROFFERS, EASTERN STANDARD PINE SQUARED EDGE KILN DRIED; 1" X 12" STOCK #: 1123P	Linear Foot	1.1
17.1	MPA-152 FY16-17 ROFFERS, EASTERN STANDARD PINE SQUARED EDGE KILN DRIED; 1" X 12" STOCK #: 1123P	Linear Foot	1.1
18	MPA-152 3/1/15-2/28/16 HOMASOTE 4' X 8' 1/2" BRAND: HOMASOTE STOCK #: HOMASOTE	Sheet	21.55
18.1	MPA-152 FY16-17 HOMASOTE 4' X 8' 1/2" BRAND: HOMASOTE STOCK #: HOMASOTE	Sheet	21.55
19	MPA-152 3/1/15-2/28/16 GYPSUM BOARD, FIRECODE, 5/8"; 4' X 8' BRAND: USG STOCK #: 588FSDW	Each	13.79
19.1	MPA-152 FY16-17 GYPSUM BOARD, FIRECODE, 5/8"; 4' X 8' BRAND: USG STOCK #: 588FSDW	Each	13.79
20	MPA-152 3/1/15-2/28/16 CEDAR CLAPBOARDS, #1 RED; 1/2" X 6"	Linear Foot	1.33
20.1	MPA-152 FY16-17 CEDAR CLAPBOARDS, #1 RED; 1/2" X 6"	Linear Foot	1.33
21	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 4" BRAND: MCA STOCK #: 248PT	Linear Foot	.665
21.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 4" BRAND: MCA STOCK #:	Linear Foot	.665

INVOICE TO

MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 United States

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	248PT		
22	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 6" BRAND: MCA STOCK #: 2616PT	Linear Foot	.768
22.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 6" BRAND: MCA STOCK #: 2616PT	Linear Foot	.768
23	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 10" BRAND: MCA STOCK #: 21016PT	Linear Foot	1.353
23.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 10" BRAND: MCA STOCK #: 21016PT	Linear Foot	1.353
24	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 12" BRAND: MCA STOCK #: 21216PT	Linear Foot	1.88
24.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 12" BRAND: MCA STOCK #: 21216PT	Linear Foot	1.88
25	MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 6" STOCK #: 4612PT	Linear Foot	2.11
25.1	MPA-152 FY16-17 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 6" STOCK #: 4612PT	Linear Foot	2.11
26	MPA-152 3/1/15-2/28/16 METAL STUDS, 25 GAUGE; 2" X 4" STOCK #: 248MS	Linear Foot	.39
26.1	MPA-152 FY16-17 METAL STUDS, 25 GAUGE; 2" X 4" STOCK #: 248MS	Linear Foot	.39
27	MPA-152 3/1/15-2/28/16 METAL RUNNER, 25 GAUGE; 2" X 4" X 10" STOCK #: 24.OMT	Each	.39
27.1	MPA-152 FY16-17 METAL RUNNER, 25 GAUGE; 2" X 4" X 10" STOCK #: 24.OMT	Each	.39
28	MPA-152 3/1/15-2/28/16 PORTLAND CEMENT TYPE 1 OR 2 STOCK #: 94PC	Bag	14.49
28.1	MPA-152 FY16-17 PORTLAND CEMENT TYPE 1 OR 2 STOCK #: 94PC	Bag	14.49

INVOICE TO

MASTER PRICE AGREEMENT
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 United States

STATE PURCHASING AGENT

Nancy R. McIntyre
 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

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.

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.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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.

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.

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

COVENTRY LUMBER INC
2030 NOOSENECK HILL RD
COVENTRY, RI 02816
United States

MPA-152 LUMBER	
Award Number 3414082	Effective Period: 01-MAR-15 - 28-FEB-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-MAR-15 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor # 570	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
		*OTHER	7549335	
Line	Item	Item Description	Unit	Unit Price

		BLANKET PERIOD: 3/1/2015 - 2/28/2016 WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR. SUPPLIER CONTACT: BRIAN VANDAL PHONE: 401-828-0400 FAX: 401-821-0462 EMAIL: SALES@COVENTRYLUMBER.COM TERMS: 2% 10TH EOM DELIVERY: AS REQUESTED		
1		MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/8" BRAND: PLUMCREEK STOCK #: 38AC	Each	35.69
2		MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 1/2" BRAND: PLUMCREEK STOCK #: 12AC	Each	42.29
3		MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 5/8" BRAND: PLUMCREEK STOCK #: 58AC	Each	45.75
4		MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/4" BRAND: PLUMCREEK STOCK #: 34AC	Each	51.95
5		MPA-152 3/1/15-2/28/16 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 1/4" STOCK #: 14BVC	Each	44.05
6		MPA-152 3/1/15-2/28/16 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 3/4" STOCK #: 34BVC	Each	83.37
7		MPA-152 3/1/15-2/28/16 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 3/8" STOCK	Each	19.99

STATE PURCHASING AGENT
 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

COVENTRY LUMBER INC
 2030 NOOSENECK HILL RD
 COVENTRY, RI 02816
 United States

MPA-152 LUMBER	
Award Number 3414082	Effective Period: 01-MAR-15 - 28-FEB-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-MAR-15 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor # 570	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549335	
Line	Item	Item Description	Unit	Unit Price

		#: 38CDX		
8		MPA-152 3/1/15-2/28/16 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 1/2" STOCK #: D12CDX	Each	22.1
9		MPA-152 3/1/15-2/28/16 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 5/8" STOCK #: D58CDX	Each	26.95
10		MPA-152 3/1/15-2/28/16 FRAMING & STUDDING STOCK, KILN DRIED #2 SPF S4S WESTERN 2" X 3" STOCK #: 238KDS (8' ONLY)	Linear Foot	.325
11		MPA-152 3/1/15-2/28/16 FRAMING & STUDDING STOCK, KILN DRIED #1 SPF S4S WESTERN 2" X 4" STOCK #: 248KDS PREMIUM	Linear Foot	.45125
12		MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, CLEAR (KNOT-FREE), KILN DRIED S4S C & BETTER; 1" X 10" STOCK #: 11010DP	Linear Foot	2.87
13		MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, D-SELECT, KILN DRIED S4S; 1" X 8" STOCK #: 1810DP	Linear Foot	2.22
14		MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 8" STOCK #: 18102P	Linear Foot	1.32
15		MPA-152 3/1/15-2/28/16 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 10" STOCK #: 110102P	Linear Foot	1.63
16		MPA-152 3/1/15-2/28/16 FURRING STRIPS, SPRUCE, EASTERN 3/4 X 2-1/2 KILN DRIED; 1" X 3" STOCK #: 1312FUR	Linear Foot	.18
17		MPA-152 3/1/15-2/28/16 ROFFERS, EASTERN STANDARD PINE SQUARED EDGE KILN DRIED; 1" X 12" STOCK #: 1123P	Linear Foot	1.1
18		MPA-152 3/1/15-2/28/16 HOMASOTE 4' X 8' 1/2" BRAND: HOMASOTE STOCK #: HOMASOTE	Sheet	21.55
19		MPA-152 3/1/15-2/28/16 GYPSUM BOARD, FIRECODE, 5/8"; 4' X 8' BRAND: USG STOCK #: 588FSDW	Each	13.79
20		MPA-152 3/1/15-2/28/16 CEDAR CLAPBOARDS, #1 RED; 1/2" X 6"	Linear Foot	1.33

STATE PURCHASING AGENT
 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

COVENTRY LUMBER INC
 2030 NOOSENECK HILL RD
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 United States

MPA-152 LUMBER	
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-MAR-15 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor # 570	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
			7549335	
Line	Item	Item Description	Unit	Unit Price

21		MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 4" BRAND: MCA STOCK #: 248PT	Linear Foot	.665
22		MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 6" BRAND: MCA STOCK #: 2616PT	Linear Foot	.768
23		MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 10" BRAND: MCA STOCK #: 21016PT	Linear Foot	1.353
24		MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 ACQ; 2" X 12" BRAND: MCA STOCK #: 21216PT	Linear Foot	1.88
25		MPA-152 3/1/15-2/28/16 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 6" STOCK #: 4612PT	Linear Foot	2.11
26		MPA-152 3/1/15-2/28/16 METAL STUDS, 25 GAUGE; 2" X 4" STOCK #: 248MS	Linear Foot	.39
27		MPA-152 3/1/15-2/28/16 METAL RUNNER, 25 GAUGE; 2" X 4" X 10" STOCK #: 24.OMT	Each	.39
28		MPA-152 3/1/15-2/28/16 PORTLAND CEMENT TYPE 1 OR 2 STOCK #: 94PC	Bag	14.49

STATE PURCHASING AGENT
 Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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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.

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.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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.

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.

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.