



RI Purchase Agreement Amendment Report

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

RAGTIME CLEANING SERVICES
 PO BOX 334
 PEACE DALE RI 02883

Amendment Date: 06-FEB-09
 Original Award Date: 19-NOV-07
 Buyer: L Roche
 Phone #: 401-574-8118
 FOB: Destination
 Terms: NET 30
 Vendor # 461

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Change Order Number 2 Award Number 3058929 Effective Period 15-NOV-07 - 31-OCT-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	SNOW PLOWING, SANDING AND REMOVAL MPA-159			

Description			Bid Number	Change Order Req#	
SNOW PLOWING, SANDING AND REMOVAL MPA-159					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #3058929 DATED 11/29/07 SEE ATTACHED FOR NEW LOCATIONS ADDED TO THIS PURCHASE ORDER.			

STATE PURCHASING AGENT

Changes to PO# 3058929

2008-2009 Prices for Walks		URI	Kingston	Campus			Additional Ice Melt
			0" - 6"	6" - 12"	12"-18"	over 18"	
URI	Roger Williams		450	675	900	1150	175
URI	Grad Village		600	800	1000	1200	200
URI	Heathman Stairs		100	150	225	300	50
URI	CBLs stairs		100	150	225	300	50

1 New Location: ROGER WILLIAMS HALL

1.1 Areas of service will include:

- 1.1.1 Plaza area in front of main entrance to Roger Williams Hall
- 1.1.2 Exterior stairwell on north side of Roger Williams Hall
- 1.1.3 Exterior walkways on north and south sides of Roger Williams Hall that lead to west side of building adjacent to complex road.
- 1.1.4 Stairs on west side of Roger Williams Hall leading to complex road
- 1.1.5 Paved walkway on south side of Roger Williams Hall leading from Butterfield road to plaza area and main entrance to Roger Williams Hall

2 New Location: GRADUATE VILLAGE (GRAD VILLAGE)

2.1 Areas of Service will include:

- 2.1.1 All concrete or paved walkways and stairs leading from apartment buildings to parking areas
- 2.1.2 All concrete or paved walkways adjacent to parking areas.
- 2.1.3 All concrete or paved walkways adjacent to apartment buildings.
- 2.1.4 All exterior stairwells leading to apartment entrances that have no roof or other enclosure

3 New Location: HEATHMAN HALL WALKWAY STAIRS

3.1 Areas of service will include:

3 1.1 Exterior stairs between Heathman, Wiley, and Garahey Halls, and extending 3 feet out from stairs on walkway

4 New Location: CENTER FOR BIOTECHNOLOGY AND LIFE SCIENCE (CBLIS) STAIRS

4.1 Areas of service will include:

4 1 1 Exterior stairway on south side of CBLIS building, and extending 3 feet out from stairs on walkway

Purchase Agreement Amendment



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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

V E N D O R	461 RAGTIME CLEANING SERVICES PO BOX 334 PEACE DALE, RI 02883	Amendment Date: 17-JAN-08 Original Award Date: 19-NOV-07 Buyer: L Roche Phone #: 401-574-8118 FOB: Destination Terms: NET 30	Change Order Number 1 Award Number 3058929 Effective Period 15-NOV-07 - 31-OCT-09

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

SNOW PLOWING, SANDING AND REMOVAL MPA-159

Description			Bid Number	Change Order Req#	
SNOW PLOWING, SANDING AND REMOVAL MPA-159					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #3058929 DATED 11/29/07 ADDENDUM TO ATTACHMENT 1 SEE ATTACHED FOR ADDED LOCATION AND PRICES.			
			New PO Total		

STATE PURCHASING AGENT

CHANGE TO P.O. #3058929 DATED 11/29/07

ADDENDUM TO ATTACHMENT 1

A SEVENTH (7TH) LOCATION IS BEING ADDED TO THE UNIVERSITY OF RHODE ISLAND'S REQUIREMENT FOR SNOW REMOVAL AND DE-ICING SERVICES.

LOCATION #7. URI HOPE COMMONS, SURROUNDING WALKS.

AREAS OF SERVICE WILL INCLUDE:

THE WALK TO THE LOADING DOCK
FRONT ENTRANCE, STAIRS, RAMP, AND PAD
SIDE STAIRS AND LANDING
SIDE ENTRANCE DOORS
3 LEVELS OF STAIRS IN BACK
OTHER BACK STAIRS
WALKS TO HVAC UNITS AND BACK DOOR

PRICING TO SHOVEL AND APPLY 1 APPLICATION OF ICE MELT SHALL BE AS FOLLOWS:

- #15 MPA-159 URI-KINGSTON CAMPUS SNOW PLOWING 0-6"- PER STORM \$350.00
- #16 MPA-159 URI-KINGSTON CAMPUS SNOW PLOWING 6-12"- PER STORM \$400.00
- #17 MPA-159 URI-KINGSTON CAMPUS SNOW PLOWING 12-18"- PER STORM \$450.00
- #18 MPA-159 URI-KINGSTON CAMPUS SNOW PLOWING OVER 18"- PER STORM
\$500.00
- #19 MPA-159 URI-KINGSTON CAMPUS SNOW PLOWING ADDITIONAL
APPLICATIONS OF ICE MELT WILL BE AT \$150.00 PER APPLICATION



Notice of Contract Purchase Agreement

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Award Number 3058929	Effective Period: 15-NOV-07 - 31-OCT-09

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Date:	19-NOV-07
Buyer:	L Roche
Shipping:	Paid
Terms:	NET 30

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
		N/A	

11/15/07 - 10/31/09

SNOW PLOWING, SANDING AND REMOVAL - MPA-159
 PER THE ATTACHED PRICING

UNIVERSITY OF RHODE ISLAND - KINGSTON CAMPUS
 FACILITIES AND MAINTENANCE
 SHERMAN BUILDING
 PLAINS ROAD
 KINGSTON, RI 02881

CONTACT PERSON: DAVE BASCOM (ASSISTANT DIRECTOR URI FACILITIES SERVICES)
 (401) 874-5515
 Cell: (401) 255-3507

PRICING FOR 6 LOCATIONS TO BE IN ACCORDANCE WITH ATTACHED SPECIFICATIONS ENTITLED: "UNIVERSITY OF RHODE ISLAND SPECIFICATIONS FOR SNOW REMOVAL AND DE-ICING" (ATTACHMENT I).

AUTOMATIC PLOWING WHEN DEPTH REACHES 1 1/2 INCHES.

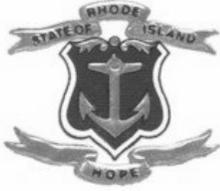
SANDING AND SALTING BY REQUEST ONLY.

SNOW REMOVAL AUTOMATIC WHEN SNOW REACHES 1 1/2" DEPTH UNLESS OWNER NOTIFIES VENDOR THAT WORK IS TO BE DONE SOONER.

SUPPLIER CONTACT:
 LARRY FISH
 TELEPHONE: 401-789-6347

ALTERNATE PERSON:
 PHYLLIS FISH
 TELEPHONE: 401-789-2333

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

FAX: 401-783-8337

EMERGENCY TELEPHONE: 401-783-6482
 CELL PHONE: 401-255-5164
 MOBILE PHONE: 401-255-5166

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Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****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.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR 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.

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.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

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.

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 "BILL 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.