



RI Purchase Agreement Amendment Report

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

SHALVEY BROS LANDSCAPE INC
 6 ECHO DR
 WARWICK, RI 02886
 United States

Amendment Date: 03-JAN-14
 Original Award Date: 17-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 4034

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3256450 Effective Period 01-NOV-11 - 31-OCT-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

MPA#159 - SNOW PLOWING/REMOVAL

Description			Bid Number	Change Order Req#	
MPA#159 - SNOW PLOWING/REMOVAL					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		LINE ITEMS 7-12 ADDED NEW CDL LOCATION IN QUONSET POINT. LINES NEED TO BE ADDED TO REFLECT NEW LOCATION. AMOUNT REMAIN THE SAME.			
7	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, QUONSET POINT - ROMANO VINEYARD WAY - SNOWPLOWING 2-7" PLOWING PER STORM		Each	400
8	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, QUONSET POINT - ROMANO VINEYARD WAY - SNOWPLOWING 7.1-10" PLOWING PER STORM		Each	525
9	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, QUONSET POINT - ROMANO VINEYARD WAY - SNOWPLOWING 10.1-12" PLOWING PER STORM		Each	675
10	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, QUONSET POINT - ROMANO VINEYARD WAY - SNOWPLOWING OVER-12" PLOWING PER STORM		Each	775
11	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, QUONSET POINT - ROMANO VINEYARD WAY - SANDING/SALTING PER APPLICATION		Each	575
12	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, QUONSET POINT - ROMANO VINEYARD WAY - REMOVAL OR SNOW FROM PREMISES		Hour	275

PURCHASES

STATE PURCHASING AGENT

 Lorraine A. Hynes

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.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



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SHALVEY BROS LANDSCAPE INC
 6 ECHO DR
 WARWICK, RI 02886
 United States

Amendment Date: 23-DEC-13
 Original Award Date: 17-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 4034

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1	I N D I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
		Award Number 3256450		Effective Period 01-NOV-11 - 31-OCT-14

MPA#159 - SNOW PLOWING/REMOVAL

Description			Bid Number	Change Order Req#	
MPA#159 - SNOW PLOWING/REMOVAL					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3256450 CDL LOCATION ORIGINALLY BID ON IN QUONSET POINT HAS BEEN MOVED. LINE ITEMS 1.1,2.1,3.1,4.1,5.1, & 6.1 ADDED TO PURCHASE ORDER TO REFLECT NEW LOCATION. AMOUNTS REMAINED THE SAME.			
1	640.60	MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SNOW PLOWING 2 - 7" - PLOWING PER STORM		Each	400
1.1	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, 55 COLORADO AVE, WARWICK ? SNOWPLOWING 2-7?- PLOWING PER STORM		Each	400
2	640.60	MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SNOW PLOWING 7.1 - 10" - PLOWING PER STORM		Each	525
2.1	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, 55 COLORADO AVE, WARWICK ? SNOWPLOWING 7.1-10?- PLOWING PER STORM		Each	525
3	640.60	MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SNOW PLOWING 10.1 - 12" - PLOWING PER STORM		Each	675
3.1	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, 55 COLORADO AVE, WARWICK ? SNOWPLOWING 10.1-12?- PLOWING PER STORM		Each	675

STATE PURCHASING AGENT

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Amendment Date: 23-DEC-13
Original Award Date: 17-NOV-11
Buyer: D Cadoret
Phone #:
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Terms: NET 30
Vendor # 4034

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3256450 Effective Period 01-NOV-11 - 31-OCT-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

MPA#159 - SNOW PLOWING/REMOVAL

Description			Bld Number	Change Order Req#
MPA#159 - SNOW PLOWING/REMOVAL				
4	640.60	MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SNOW PLOWING OVER 12 "" - PLOWING PER STORM	Each	775
4.1	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, 55 COLORADO AVE, WARWICK ? SNOWPLOWING OVER 12?- PLOWING PER STORM	Each	775
5	640.60	MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SANDING/SALTING - PER APPLICATION	Each	575
5.1	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, 55 COLORADO AVE, WARWICK ? SANDING/SALTING PER APPLICATION	Each	575
6	640.60	MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown REMOVAL OF SNOW FROM PREMISES - PER HOUR	Hour	275
6.1	640.60	MPA-159 - 12/1/2013 - 10/31/2014 CDL DRIVER TESTING AREA, 55 COLORADO AVE, WARWICK ? REMOVAL OF SNOW FROM PREMISES PER HOUR	Hour	275

STATE PURCHASING AGENT

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

SHALVEY BROS LANDSCAPE INC
 6 ECHO DR
 WARWICK, RI 02886
 United States

MPA#159 - SNOW PLOWING/REMOVAL	
Award Number 3256450	Effective Period: 01-NOV-11 - 31-OCT-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 17-NOV-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 4034	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
Line	Item	Item Description	Unit	Unit Price

1		MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SNOW PLOWING 2 - 7" - PLOWING PER STORM	Each	400
2		MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SNOW PLOWING 7.1 - 10" - PLOWING PER STORM	Each	525
3		MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SNOW PLOWING 10.1 - 12" - PLOWING PER STORM	Each	675
4		MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SNOW PLOWING OVER 12 "" - PLOWING PER STORM	Each	775
5		MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown SANDING/SALTING - PER APPLICATION	Each	575
6		MPA-159 - 11/1/2011 - 10/31/2014 CDL Driver Testing Area, N. Kingstown REMOVAL OF SNOW FROM PREMISES - PER HOUR	Hour	275

STATE PURCHASING AGENT
 Lorraine A. Hynes

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....III
PURCHASE ORDER STANDARD TERMS AND CONDITIONSIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIII
INSURANCE REQUIREMENTS (ADDITIONAL)III
MULTI YEAR AWARDIII
PURCHASE AGREEMENT AWARDIII
AUTHORIZATION AND RELEASEIII
PARTIAL PAYMENTSIV
CAMPAIGN FINANCE COMPLIANCEIV
EQUAL OPPORTUNITY COMPLIANCEIV

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "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.

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.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

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).

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."

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.



**STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855**

**David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov**

BID 7448974-MPA 159 SNOWPLOWING, SANDING AND REMOVAL

CONTACT INFORMATION

COMPANY NAME: SHALVEY BROTHERS LANDSCAPE

CONTACT PERSON: RON PROVENCAL PHONE 401-640-0949

ALTERNATE PERSON: TOM SHALVEY PHONE 401-640-4263

EMERGENCY TELEPHONE:

CELL PHONE: OFFICE 401-921-0222

PAGER: N/A

FAX: 401-921-0223

**EMAIL ADDRESS: RON@SHALVEYBROSLANDSCAPE.COM
 TOM@SHALVEYBROSLANDSCAPE.COM**