



RI Purchase Agreement Amendment Report

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

Amendment Date: 28-OCT-10
 Original Award Date: 02-SEP-09
 Buyer: L Roche
 Phone #: 401-574-8118
 FOB: Destination
 Terms: NET 30
 Vendor # 570

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 2	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
		Award Number 3155610 Effective Period 01-SEP-09 - 31-DEC-10		

ACOUSTICAL CEILING TILES AND SUPPLIES (MPA-160)

Description			Bid Number	Change Order Req#	
ACOUSTICAL CEILING TILES AND SUPPLIES (MPA-160)				2	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE ORDER TO PO# 3155610 (MPA# 160) DATED: 9/01/2009 CHANGE EFFECTIVE PERIOD: FROM: 09/01/2009 - 08/31/2010 TO: 09/01/2009 - 12/31/2010			
1	010.05	MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. 895 FISSURED FIRE GUARD 24" X 48" X 5/8" CEILING TILE PACKAGING: 8/PKG.		Package	62.5
1.1	010.05	MPA-160 9/1/10-12/31/10 - ARMSTRONG NO. 895 FISSURED FIRE GUARD 24" X 48" X 5/8" CEILING TILE PACKAGING: 8/PKG.		Package	62.5
3	010.05	MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. 1860 SECOND LOOK FIRE RATE 24" X 48" X 5/8" PACKAGING: 8/PKG. BRAND: ARMSTRONG MODEL: 1861		Package	80.75
3.1	010.05	MPA-160 9/1/10-12/31/10 - ARMSTRONG NO. 1860 SECOND LOOK FIRE RATE 24" X 48" X 5/8" PACKAGING: 8/PKG.		Package	80.75
4	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG NO. 2765D FIRE GUARD 24" X 48" X 5/8" PACKAGING: 10/PKG.		Package	53.75
5	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG NO. A2712A CEILING TILE PACKAGING: 10/PKG.		Package	90.5

STATE PURCHASING AGENT

 Lorraine A. Hynes



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Description			Bid Number	Change Order Req#
ACOUSTICAL CEILING TILES AND SUPPLIES (MPA-160)				2
6	010.05	MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. A584BF FIRE GUARD 24" X 24" X 3/4" PACKAGING: 12/PKG. BRAND: ARMSTRONG MODEL: 584	Package	82
6.1	010.05	MPA-160 9/1/10-12/31/10 - ARMSTRONG NO. A584BF FIRE GUARD 24" X 24" X 3/4" PACKAGING: 12/PKG.	Package	82
7	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG NO. 8300-WH 12 ' MAIN TEES PACKAGING: 20 PC/BX	Box	6.59
8	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG NO. 7800-WH 12 ' WALL ANGLES PACKAGING: 30 PC/BX	Box	4.49
9	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG NO. AL-7801-WH 10 ' WALL ANGLES PACKAGING: 30 PC/BX	Box	9.49
10	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG NO. APXL-8323-WH HD 2 ' TEES PACKAGING: 60 PC/BX	Box	1.1
11	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG NO. APXL-8340-WH 4 ' TEES PACKAGING: 60 PC/BX	Box	2.19
12	010.05	MAP-160 9/1/09-12/31/10 - ARMSTRONG HW. 12 -12' TIE WIRE PACKAGING: 140 PCS/BUNDLE	Bundle	73.5
13	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG TECTUM T128 WSE WALL PANELS 2' X'8' X 1' (WHITE) PACKAGING: SQUARE FOOT	Square Foot	3.3125

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ACOUSTICAL CEILING TILES AND SUPPLIES (MPA-160)

Description			Bid Number	Change Order Req#
ACOUSTICAL CEILING TILES AND SUPPLIES (MPA-160)				2
14	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG 2907 24" X 48" X 5/8" VINYL FACED SPUN FIBERGLASS DROP PANELS - WHITE STIPPLE 16/BUNDLE		Bundle 124.8
15	010.05	MPA-160 9/1/09-12/31/10 - ARMSTRONG 1 GAL. TINS ACOUSTICAL CEILING ADHESIVE		Each 13.95

STATE PURCHASING AGENT
Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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PROVIDENCE RI 02908

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ACOUSTICAL CEILING TILES AND
SUPPLIES (MPA-160)

Award Number
3155610

Effective Period:
01-SEP-09 - 31-AUG-10

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Date: 02-SEP-09 Buyer: L Roche 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
			7322924	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 9/1/09 - 8/31/10 MASTER PRICE AGREEMENT 160 SUPPLIER CONTACT: BRIAN VANDAL TELEPHONE: 401-828-0400 FAX: 401-821-0462 NOTE: LINE ITEM 2 WAS DELETED SINCE IT IS THE SAME AS ITEM 1.		
1		MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. 895 FISSURED FIRE GUARD 24" X 48" X 5/8" CEILING TILE PACKAGING: 8/PKG.	Package	62.5
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4		MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. 2765D FIRE GUARD 24" X 48" X 5/8" PACKAGING: 10/PKG.	Package	53.75
5		MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. A2712A CEILING TILE PACKAGING: 10/PKG.	Package	90.5
6		MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. A584BF FIRE GUARD 24" X 24" X 3/4" PACKAGING: 12/PKG.	Package	82

STATE PURCHASING AGENT
Louis A. DeQuattro



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Award Number
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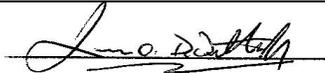
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Department		Type of Requisition	Bid Number	Requisition Number
			7322924	
Line	Item	Item Description	Unit	Unit Price

		BRAND: ARMSTRONG MODEL: 584		
7		MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. 8300-WH 12' MAIN TEES PACKAGING: 20 PC/BX	Box	6.59
8		MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. 7800-WH 12' WALL ANGLES PACKAGING: 30 PC/BX	Box	4.49
9		MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. AL-7801-WH 10' WALL ANGLES PACKAGING: 30 PC/BX	Box	9.49
10		MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. APXL-8323-WH HD 2' TEES PACKAGING: 60 PC/BX	Box	1.1
11		MPA-160 9/1/09-8/31/10 - ARMSTRONG NO. APXL-8340-WH 4' TEES PACKAGING: 60 PC/BX	Box	2.19
12		MAP-160 9/1/09-8/31/10 - ARMSTRONG HW. 12 -12' TIE WIRE PACKAGING: 140 PCS/BUNDLE	Bundle	73.5
13		MPA-160 9/1/09-8/31/10 - ARMSTRONG TECTUM T128 WSE WALL PANELS 2' X'8' X 1' (WHITE) PACKAGING: SQUARE FOOT	Square Foot	3.3125
14		MPA-160 9/1/09-8/31/10 - ARMSTRONG 2907 24" X 48" X 5/8" VINYL FACED SPUN FIBERGLASS DROP PANELS - WHITE STIPPLE 16/BUNDLE	Bundle	124.8
15		MPA-160 9/1/09-8/31/10 - ARMSTRONG 1 GAL. TINS ACOUSTICAL CEILING ADHESIVE	Each	13.95

STATE PURCHASING AGENT



Louis A. DeQuattro

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

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.

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.

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.