

Notice of Contract 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	OCEAN STATE VENDING LLC 100 BELLOWS ST # 5 WARWICK, RI 02888 United States
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CONCESSIONS, VENDING MACHINES (MPA-207)	
Award Number	3102542
Revision Number	9
Effective Period	01-SEP-2008 - 31-DEC-2016
Approved PO Date	03-OCT-2016
Vendor Number	1979-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	
Change Order Requisition Number	
Solicitation Number	7065822
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -
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.

CHANGE TO PO #3101481 DATED 9/9/2008

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/08 - 9/30/16

TO: 9/1/08 - 12/31/16

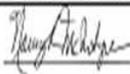
TO ALLOW TIME TO CONSTRUCT, SOLICIT AND AWARD A NEW MULTI YEAR AGREEMENT.

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

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....III
PURCHASE ORDER STANDARD TERMS AND CONDITIONSIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIII
EQUAL OPPORTUNITY COMPLIANCEIII
PURCHASE AGREEMENT AWARDIII
QUARTERLY REPORTSIII
MULTI YEAR AWARDIII
INSURANCE REQUIREMENTS (ADDITIONAL)IV
CAMPAIGN FINANCE COMPLIANCEIV
TERMS AND CONDITIONS OF PRICING AGREEMENTIV
MPA BID AWARD (STATEWIDE APPLICABILITY)V

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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.

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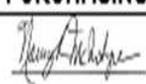
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 FROM: 9/1/08 - 6/30/16
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Table of Contents

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PURCHASE AGREEMENT AWARDIII
QUARTERLY REPORTSIII
MULTI YEAR AWARDIII
INSURANCE REQUIREMENTS (ADDITIONAL)IV
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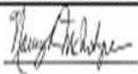
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TO ALLOW TIME FOR THE MANAGING AGENCY TO REVIEW THE CURRENT AGREEMENT AND REVISE TO MEET FUTURE NEEDS INCLUDING AN UPDATED BID PRICE SHEET WITH PRODUCT BRANDS AND FIXED VENDING PRICE BY FY.

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Table of Contents

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PURCHASE ORDER STANDARD TERMS AND CONDITIONSIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIII
EQUAL OPPORTUNITY COMPLIANCEIII
PURCHASE AGREEMENT AWARDIII
QUARTERLY REPORTSIII
MULTI YEAR AWARDIII
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CAMPAIGN FINANCE COMPLIANCEIV
TERMS AND CONDITIONS OF PRICING AGREEMENTIV
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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.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).



RI Purchase Agreement Amendment Report

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

OCEAN STATE VENDING LLC
100 BELLOWS ST # 5
WARWICK, RI 02888
United States

Amendment Date: 02-OCT-15
Original Award Date: 09-SEP-08
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1979

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3102542 Effective Period 01-SEP-08 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONCESSIONS, VENDING MACHINES (MPA-207)

Description			Bid Number	Change Order Req#	
CONCESSIONS, VENDING MACHINES (MPA-207)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3102542 DATED 9/9/2008: EFFECTIVE PERIOD: FROM: 9/1/2008 - 9/30/2015 TO: 9/1/2008 - 12/31/2015 TO ALLOW TIME FOR THE MANAGING AGENCY TO REVIEW AND EDIT THE CURRENT AGREEMENT PRIOR TO ISSUING A NEW SOLICITATION.			

STATE PURCHASING AGENT

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

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

OCEAN STATE VENDING LLC
100 BELLOWS ST # 5
WARWICK, RI 02888
United States

Amendment Date: 02-JUL-15
Original Award Date: 09-SEP-08
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1979

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3102542 Effective Period 01-SEP-08 - 30-SEP-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONCESSIONS, VENDING MACHINES (MPA-207)

Description			Bid Number	Change Order Req#	
CONCESSIONS, VENDING MACHINES (MPA-207)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3102542 DATED 9/9/2008: EFFECTIVE PERIOD: FROM: 9/1/2008 - 6/30/2015 TO: 9/1/2008 - 9/30/2015 TO ALLOW TIME FOR THE MANAGING AGENCY TO REVIEW AND EDIT THE CURRENT AGREEMENT PRIOR TO ISSUING A NEW SOLICITATION.			

STATE PURCHASING AGENT

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

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

OCEAN STATE VENDING LLC
 100 BELLOWS ST # 5
 WARWICK, RI 02888
 United States

Amendment Date: 18-MAR-15
 Original Award Date: 09-SEP-08
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1979

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 3 Award Number 3102542 Effective Period 01-SEP-08 - 30-JUN-15	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONCESSIONS, VENDING MACHINES (MPA-207)

Description			Bid Number	Change Order Req#	
CONCESSIONS, VENDING MACHINES (MPA-207)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3102542 DATED 9/9/2008: EFFECTIVE PERIOD: FROM: 9/1/2008 - 3/31/2013 TO: 9/1/2008 - 6/30/2015 TO ALLOW TIME FOR USER AGENCY TO EDIT THE CURRENT AGREEMENT PRIOR TO ISSUING A NEW SOLICITATION.			

STATE PURCHASING AGENT
 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

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

OCEAN STATE VENDING LLC
 100 BELLOWS ST # 5
 WARWICK, RI 02888
 United States

Amendment Date: 31-JAN-13
 Original Award Date: 09-SEP-08
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1979

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 2 Award Number 3102542 Effective Period 01-SEP-08 - 31-MAR-15	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONCESSIONS, VENDING MACHINES (MPA-207)

Description			Bid Number	Change Order Req#	
CONCESSIONS, VENDING MACHINES (MPA-207)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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

OCEAN STATE VENDING LLC
 100 BELLOWS ST # 5
 WARWICK, RI 02888
 United States

Amendment Date: 31-JAN-13
 Original Award Date: 09-SEP-08
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1979

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3102542 Effective Period 01-SEP-08 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONCESSIONS, VENDING MACHINES (MPA-207)			

Description		Bid Number	Change Order Req#
CONCESSIONS, VENDING MACHINES (MPA-207)			
	CHANGE TO PO 3102542 DATED 9/9/2008: EFFECTIVE PERIOD: FROM: 9/1/2008 - 3/31/2013 TO: 9/1/2008 - 3/31/2015 UTILIZING THE STATE'S OPTION TO RENEW FOR TWO ADDITIONAL YEARS. BLANKET REQUIREMENTS: 9/1/08 - 3/31/13 WITH OPTION TO RENEW UP TO TWO ADDITIONAL YEARS MASTER PRICE AGREEMENT #207 CONCESSIONS, VENDING MACHINES PER ATTACHED PRICING ACCOUNT CONTACT: LAURIE DIORIO (401) 222-2300 EXT. 401 SUPPLIER CONTACT: JAMES O'KANE TELEPHONE: 401-946-1053 FAX: 401-946-1357		

STATE PURCHASING AGENT


Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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

OCEAN STATE VENDING LLC
100 BELLOWS ST # 5
WARWICK, RI 02888
United States

Amendment Date: 31-JAN-13
Original Award Date: 09-SEP-08
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1979

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3102542 Effective Period 01-SEP-08 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONCESSIONS, VENDING MACHINES (MPA-207)

Description		Bid Number	Change Order Req#
CONCESSIONS, VENDING MACHINES (MPA-207)			

STATE PURCHASING AGENT
Lorraine A. Hynes

PRICE SHEET

VENDOR NAME
OCEAN STATE VENDING, LLC

REBATE COMMISSION PERCENTAGE (%) FOR EACH
PRODUCT.

BID # 7065822

Product	Brands	Fixed Vending Price FY 08/09	Fixed Vending Price FY09/10	Fixed Vending Price FY 10/11	Fixed Vending Price FY 11/12	Fixed Vending Price FY 12/13	Commission Percentage	
Snack Machine								
1 Snacks, Cakes, Pies Danish, Large Cookies and Brownies	Tastycake, Drakes, Hostess, Sara Lee, Pepperidge Farms Plantations or Comparable Brands	\$1.00	\$1.00	\$1.00	\$1.00	\$1.20	25 %	1
Snack Items: Minimum 1oz. Bag								
2 Pretzels, Potato Chips, Cheese Doodles Popcorn, and other bagged items	Frito-Lay, Wise, Snyders, Keystone, Reisman, Sunshine Eagle Brand, Lance, Nabisco Foods, Goodmark Foods	\$0.70	\$0.75	\$0.75	\$0.80	\$0.80	25 %	2
3 Large Single Serving - same as Item #2	Over 1.5 oz.	\$0.95	\$1.00	\$1.00	\$1.25	\$1.25	25 %	3
4 Candybars, Mints, Lifesavers, Granola Bars	Hershey's, Nestles, M&M Mars, Leat, General Mills, Beechnut, Tootsie Roll, Sunmark, Nabisco, Heide	\$0.75	\$0.75	\$0.75	\$0.85	\$0.85	25 %	4
5 Gum - 5 to 7 Sticks	Wrigley's, Beechnut, Care Free, Extra	\$0.75	\$0.75	\$0.75	\$0.80	\$0.80	25 %	5
6 Crackers, Cookies	Lance, Austin, Nabisco, Planters, Keebler Frito-Lay or Comparable Brands	\$0.75	\$0.80	\$0.80	\$0.85	\$0.85	25 %	6



Notice of Contract Purchase Agreement

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

OCEAN STATE VENDING LLC
15 MORGAN MILL RD
JOHNSTON, RI 02919

CONCESSIONS, VENDING MACHINES (MPA-207)	
Award Number 3102542	Effective Period: 01-SEP-08 - 31-MAR-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 09-SEP-08	<i>J Cowell Jr</i>
Buyer: J Cowell Jr	
Shipping: Paid	
Terms: NET 30	
Vendor#: 1979	

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	

BLANKET REQUIREMENTS: 9/1/08 - 3/31/13
WITH OPTION TO RENEW UP TO TWO ADDITIONAL YEARS

MASTER PRICE AGREEMENT #207

CONCESSIONS, VENDING MACHINES
PER ATTACHED PRICING

ACCOUNT CONTACT:
LAURIE DIORIO
(401) 222-2300 EXT 401

SUPPLIER CONTACT:
JAMES O'KANE
TELEPHONE: 401-946-1053
FAX: 401-946-1357

[Signature]

STATE PURCHASING AGENT

PRICE SHEET

REBATE COMMISSION PERCENTAGE (%) FOR EACH PRODUCT.

VENDOR NAME
 OCEAN STATE VENDING, LLC
 BID # 7068822

Product	Brands	Fixed Vending Price FY 08/09	Fixed Vending Price FY09/10	Fixed Vending Price FY 10/11	Fixed Vending Price FY 11/12	Fixed Vending Price FY 12/13	Commission Percentage	
Snack Machine								
1 Snacks, Cakes, Pies Danish, Large Cookies and Brownies	Tastycake, Drakes, Hostess, Sara Lee, Peppertidge Farms Plantations or Comparable Brands	\$1.00	\$1.00	\$1.00	\$1.00	\$1.20	25 %	1
2 Snack Items: Minimum 1oz. Bag Pretzels, Potato Chips, Cheese Doodles Popcorn, and other bagged items	Frito-Lay, Wise, Snyders, Keystone, Reisman, Sunshine Eagle Brand, Lance, Nabisco Foods, Goodmark Foods	\$0.70	\$0.75	\$0.75	\$0.80	\$0.80	25 %	2
3 Large Single Serving - same as item #2	Over 1.5 oz.	\$0.95	\$1.00	\$1.00	\$1.25	\$1.25	25 %	3
4 Candybars, Mints, Lifesavers, Granola Bars	Hershey's, Nestles, M&M Mars, Leat, General Mills, Beechnut, Tootsie Roll, Sunmark, Nabisco, Heide	\$0.75	\$0.75	\$0.75	\$0.85	\$0.85	25 %	4
5 Gum - 5 to 7 Sticks	Wrigley's, Beechnut, Care Free, Extra	\$0.75	\$0.75	\$0.75	\$0.80	\$0.80	25 %	5
6 Crackers, Cookies	Lance, Austin, Nabisco, Planters, Keebler Frito-Lay or Comparable Brands	\$0.75	\$0.80	\$0.80	\$0.85	\$0.85	25 %	6

Contract Terms and Conditions

Table of Contents

Terms and Conditions..... II
PURCHASE ORDER STANDARD TERMS AND CONDITIONS II
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER II
EQUAL OPPORTUNITY COMPLIANCE II
PURCHASE AGREEMENT AWARD II
QUARTERLY REPORTS II
MULTI YEAR AWARD II
INSURANCE REQUIREMENTS (ADDITIONAL) III
CAMPAIGN FINANCE COMPLIANCE III
TERMS AND CONDITIONS OF PRICING AGREEMENT III
MPA BID AWARD (STATEWIDE APPLICABILITY) IV

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

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.

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.

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.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).