



# Notice of Blanket Purchase Agreement

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

EASTERN PAINT CTR INC  
 1926 SMITH ST  
 NORTH PROVIDENCE, RI 02911  
 United States

MPA #349 - PAINT AND PAINT SUPPLIES

**Award Number**  
3422321

**Effective Period:**  
01-APR-15 - 31-MAR-18

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 28-MAY-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 13250	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549425	
Line	Item	Item Description	Unit	Unit Price

		MPA #349 - PAINT AND PAINT SUPPLIES  BLANKET REQUIREMENTS: 4/1/15 - 3/31/18  WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS AT THE SOLE DISCRETION OF THE STATE  SUPPLIER CONTACT: DAVID PISCOPIELLO 401-232-0600 401-232-3070  ALL PAINTS ARE PRATT AND LAMBERT		
1		MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC ENAMEL, SEMI-GLOSS - Z 83XX	Gallon	18.98
2		MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) - NO BID/NO AWARD	Gallon	.0001
3		MPA-364 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) - Z90W00811	Gallon	19.49
4		MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) - Z90Y00811	Gallon	19.49
5		MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLOOR N DECK - Z16XX	Gallon	22.49
6		MPA-349 - 4/1/15 - 3/31/18 - LATEX, BASE - Z86XX	Gallon	22.49
7		MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLAT WALL- Z81XX	Gallon	16.25
8		MPA-349 - 4/1/15 - 3/31/18 - LATEX, PRIMER - Z8165	Gallon	12.75
9		MPA-349 - 4/1/15 - 3/31/18 - LATEX, SEMIGLOSS ENAMEL - Z83XX	Gallon	18.98

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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](http://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
			7549425	
Line	Item	Item Description	Unit	Unit Price

10		MPA-349 - 4/1/15 - 3/31/18 - DUNES TAN - Z82XX	Gallon	18.98
11		MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM - Z688XX	Gallon	25.5
12		MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM ACCENT - Z68XX	Gallon	26.5
13		MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM DEEP BASE - Z68XX	Gallon	27.5
14		MPA-349 - 4/1/15 - 3/31/18 - PROMAR 200 EGG SHELL - Z82XX	Gallon	17.98
15		MPA-349 - 4/1/15 - 3/31/18 - LAQUER THINNER - STERLING #103904	Gallon	13.98
16		MPA-349 - 4/1/15 - 3/31/18 - PAINT THINNER - FIVE STAR SU-TX-1	Gallon	9.65
17		MPA-349 - 4/1/15 - 3/31/18 - JOINT COMPOUND - USG-SU000058	Gallon	6.9
18		MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 1/2" - R-363 WOOSTER	Each	2.49
19		MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 3/4" - R-364 WOOSTER	Each	2.89
20		MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, WHITE - SEYMOUR 20-642	Each	8.98
21		MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, YELLOW - SEYMOUR - 20-646	Each	8.98
22		MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - Z80W00900-20	Gallon	13.9
23		MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, COLORED - PREMIX - Z80T00904-20	Gallon	14.9
24		MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - SEYMOUR 16-652	Can	6.1
25		MPA-349 - 4/1/15 - 3/31/18 - MPA-349 - 4/1/15 - 3/31/18 - PERCENTAGE OFF LIST PRICE OF PAINT & PAINT SUPPLIES IN NON-CORE LIST ITEMS FROM VENDOR'S LATEST CATALOG **20%**	Total	1

**STATE PURCHASING AGENT**

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# 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****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.

MPA # 349  
 PAINT AND PAINT SUPPLIES  
 RFQ # 7549425

Schedule A - Discounts, Rebates & Incentives

Payment Terms Discount

Payment Terms	Discount %
Invoices Paid in 20 Days	2%
Invoices Paid in 15 Days	2.5%
Invoices Paid in 10 Days	3%

Ordering

Electronic Ordering	Discount %
Additional Discount Percentage for Electronic Ordering	0%

Volume Rebate

Annual Spending	Discount %
> \$250,000.	2.5%
> \$350,000.	3.5%
> \$500,000.	5.1%
> \$750,000.	7.5%
> \$1,000,000.	10.0%

Schedule B: Paint & Paint Supplies - Non-Core List

Latest Catalog(s) Name & Number	Percent Discount off List Price
COVERING ALL PAINT & PAINT SUPPLIES	20%
WROSTEN BRUSH	
RUSTOLEUM CALIFORNIA	
PRATI AND LAMBEAU	

3422321

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.