



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING
MASTER PRICE AGREEMENT 364
CONTRACT TERM: 11/01/2013 – 06/30/2016

CONTRACT SUMMARY:

This Master Price Agreement includes furnishing all labor, materials, equipment and supervision to remove and replace all carpet, carpet tiles, VCT (Vinyl Composition Tile), commercial sheet vinyl and rubber stair treads. Also includes the disposal offsite of removed materials and the preparation of sub-floor to receive new flooring. Installation shall be in accordance with manufacturer's specifications. Vendor must have manufacturer's warranty against "Zippering" (unraveling) of seams.

WORK SPECIFICATIONS:

Work to include, but not limited to: new installation, repairs and replacement of existing flooring material.

JOB SITES:

Work will be performed at State owned and/or State licensed facilities.

WHO CAN USE THIS CONTRACT:

This is a Master Price Agreement and, as such, has 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).

MATERIAL TO BE USED:

Materials as specified in Public Bid 7458399.

INSTRUCTIONS FOR USE BY STATE AGENCIES:

For each project the state agencies should obtain quotes from all three (3) MPA-364 vendors for a lump sum fixed fee price. Vendors should itemize their quote in accordance with the line items in the purchase agreement.

In the event agencies find a vendor non-responsive to their request for a quote, please contact the buyer immediately for resolution of the issue.

When obtaining three (3) quotes, if a state agency does not wish to select the vendor offering the lowest quote, please provide justification to the Division of Purchases along with requisition and supporting documentation.

There is a \$20,000 work order limit for any specific project.

Projects exceeding \$20,000 shall not be allowed under the provisions of the MPA without prior approval and written authorization from the Division of Purchases.

Division of Purchases Contact:

*David A. Cadoret
Chief Buyer
401-574-8131
David.cadoret@purchasing.ri.gov*



RI Purchase Agreement Amendment Report

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

Amendment Date: 13-JAN-14
 Original Award Date: 27-NOV-13
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 196

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3355555 Effective Period 01-NOV-13 - 13-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING-MPA 364			

Description			Bid Number	Change Order Req#	
CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING-MPA 364					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		PO 3355555 IS CANCELED MPA-364 CREATE NEW PO WITH CORRECT FORMAT PO 3355555 REISSUED AS PO 3360703 FOR THE REMAINDER OF THE CONTRACT			
31	910.09	MPA #364 10/1/13-6/30/14 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYERE OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE PRICE		Square Foot	2.9

STATE PURCHASING AGENT

 Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		<p>Blanket Requirement: 11/1/2013 - 6/30/2016 There will be two (2) one year options to renew solely at the state's discretion.</p> <p>MASTER PRICE AGREEMENT #364</p> <p>VENDOR CONTACT: MICHAEL CANAVAN PHONE: 401-578-0851 EMAIL: MIKECANAVAN@COX.NET</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$20,000 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES. AGENCIES ARE REQUIRED TO GET BIDS FROM THE THREE VENDORS ON MPA 364.</p> <p>THIS VENDOR BID ON EXACT MATERIAL SPECIFIED.</p> <p>FURNISH AND/OR INSTALL TUFTED LEVEL LOOP CARPET, CARPET TILES, COMMERCIAL SHEET VINYL, VINYL COMPOSITION TILES (VCT) AND RUBBER STAIR TREADS AS REQUESTED IN STATE OWNED AND/OR LICENSED FACILITIES INCLUDING BUT NOT LIMITED TO GROUP HOMES, COMMUNITY WORKSHOPS, INSTITUTIONAL FACILITIES AND OFFICE BUILDINGS.</p> <p>VENDOR RESPONSIBLE FOR ALL MEASUREMENTS. REQUESTING AGENCY TO SELECT ALL MATERIAL COLORS. VENDOR TO COORDINATE MEASURING AND INSTALLATION WITH FACILITY MANAGER OR REPRESENTATIVE. VENDOR TO SUBMIT MSDS SHEETS TO AGENCY AND FACILITY. ALL WORK ASSIGNMENTS TO BE COORDINATED THROUGH EACH AGENCY PERSON.</p>		
--	--	--	--	--

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		JOB SITES: WORK WILL BE PERFORMED AT STATE OWNED AND/OR STATE LICENSED FACILITIES. PRICING WILL INCLUDE THE REMOVAL AND DISPOSAL OFF SITE, OF EXISTING CARPET, PADDING, SHEET VINYL AND VCT AND ALL EXISTING ADHESION MATERIAL INCLUDING MASTIC AND TACK STRIPS. INSTALLATION OF NEW MATERIAL SHALL BE ACCORDING TO MANUFACTURER'S SPECIFICATIONS. VENDOR MUST HAVE MANUFACTURER'S WARRANTY AGAINST "ZIPPERING" (UNRAVELING) OF SEAMS.		
1		MPA #364 11/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	22.88
2		MPA #364 7/1/14-6/30/15 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED. MFG _____ BRAND _____ STOCK # _____	Square Yard	25.88
3		MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED. MFG _____	Square Yard	26.88

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		BRAND _____ STOCK # _____		
4		MPA #364 11/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54280 WITH ACTION BACK WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	25.88
5		MPA #364 7/1/14-6/30/15 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54280 WITH ACTION BACK WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	27.88
6		MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54280 WITH ACTION BACK WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	28.88
7		MPA #364 11/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54282 WITH ENHANCER BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____	Square Yard	31.88

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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	
		7458399		
Line	Item	Item Description	Unit	Unit Price

		STOCK # _____		
8		MPA #364 7/1/14-6/30/15 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54282 WITH ENHANCER BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	32.88
9		MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54282 WITH ENHANCER BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	33.88
10		MPA #364 11/1/13-6/30/14 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY & INSTALL MFG _____ BRAND _____ STOCK # _____	Square Foot	3.98
11		MPA #364 7/1/14-6/30/15 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY AND INSTALL MFG _____ BRAND _____ STOCK# _____	Square Foot	4.28
12		MPA #364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24"	Square Foot	4.48

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY & INSTALL MFG _____ BRAND _____ STOCK# _____		
13		MPA #364 11/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - CARPET TILE - ONLY MFG _____ BRAND _____ STOCK# _____	Square Foot	2.98
14		MPA #364 7/1/14-6/30/15 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- CARPET TILE - ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	3.08
15		MPA #364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- CARPET TILE - ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	3.18
16		MPA #364 11/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- INSTALLATION ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	1.28

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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	
		7458399		
Line	Item	Item Description	Unit	Unit Price

17		MPA #364 7/1/14-6/30/15 PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- INSTALLATION ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	1.38
18		MPA #364 7/1/15-6/30/16 PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - INSTALLATION ONLY MFG _____ BRAND _____ STOCK # _____	Square Foot	1.48
19		MPA #364 11/1/13-6/30/14 SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	41.88
20		MPA #364 7/1/14-6/30/15 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	42.88
21		MPA #364 7/1/15-6/30/16 - SHEET VINYL - ARMSTRONG - VINYL CONNECTION CORLON OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	44.88
22		MPA #364 11/1/13-6/30/14 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG	Square Yard	20.88

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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	
		7458399		
Line	Item	Item Description	Unit	Unit Price

		STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____		
23		MPA #364 7/1/14-6/30/15 VINYL COMPOSITIONTILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") MFG _____ BRAND _____ STOCK # _____	Square Yard	22.88
24		MPA #364 7/1/15-6/30/16 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED MFG _____ BRAND _____ STOCK # _____	Square Yard	23.88
25		MPA #364 11/1/13-6/30/14 RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK # _____	Linear Foot	22.88
26		MPA #364 7/1/14-6/30/15 - RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____	Linear Foot	23.88

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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	
		7458399		
Line	Item	Item Description	Unit	Unit Price

		STOCK # _____		
27		MPA #364 7/1/15-6/30/16 RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK # _____	Linear Foot	24.88
28		MPA #364 11/1/13-6/30/14 RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK# _____	Linear Foot	3.48
29		MPA #364 7/1/14-6/30/15 - RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK# _____	Linear Foot	3.68
30		MPA #364 7/1/15-6/30/16 - RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG _____ BRAND _____ STOCK# _____	Linear Foot	3.88
31		MPA #364 10/1/13-6/30/14 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYERE OF SUB-FLOOR AND VINYL	Square Foot	2.9

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE PRICE		
32		MPA #364 7/1/14-6/30/15 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ON LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE P	Square Foot	3.15
33		MPA #364 7/1/15-6/30/16 REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PE	Square Foot	3.25
34		MPA #364 11/1/13-6/30/14 PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED	Square Foot	2.18
35		MPA #364 7/1/14-6/30/15 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED	Square Foot	2.38
36		MPA #364 7/1/15-6/30/16 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED	Square Foot	2.48
37		MPA #364 11/1/13-6/30/14 LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	.88
38		MPA #364 7/1/14-6/30/15 LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.08
39		MPA #364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.18
40		MPA #364 11/1/13-6/30/14 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.28
41		MPA #364 7/1/14-6/30/15 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.38

STATE PURCHASING AGENT


Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

42		MPA #364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	Square Foot	1.48
43		MPA #364 11/1/13-6/30/14 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1.98
44		MPA #364 7/1/14-6/30/15 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.08
45		MPA #364 7/1/15-6/30/16 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.18
46		MPA #364 11/1/13-6/30/14 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.28
47		MPA-364 7/1/14-6/30/15 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.38
48		MPA #364 7/1/15-6/30/16 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	2.48
49		MPA #364 11/1/13-6/30/14 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1
50		MPA #364 7/1/14-6/30/15 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1
51		MPA #364 7/1/15-6/30/16 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1
52		MPA-364 11/13-6/30/14 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1
53		MPA #364 7/1/14-6/30/15 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1
54		MPA #364 7/1/15-6/30/16 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	Linear Foot	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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	
		7458399		
Line	Item	Item Description	Unit	Unit Price

55		MPA #364 11/1/13-6/30/14 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL) MFG _____ BRAND _____ STOCK # _____	Gallon	22.88
56		MPA #364 7/1/14-6/30/15 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACE WITH VINYL) MFG _____ BRAND _____ STOCK# _____	Gallon	23.88
57		MPA #364 7/1/15-6/30/16 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL) MFG _____ BRAND _____ STOCK# _____	Gallon	24.88
58		MPA #364 11/1/13-6/30/14 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	66
59		MPA #364 7/1/14-6/30/15 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	68
60		MPA #364 7/1/15-6/30/16 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	70
61		MPA #364 11/1/13-6/30/14 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	99
62		MPA #364 7/1/14-6/30/15 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	102

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

63		MPA #364 7/1/15-6/30/16 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	Hour	105
64		MPA #364 11/1/13-6/30/14 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	2.65
65		MPA #364 7/1/14-6/30/15 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	2.75
66		MPA #364 7/1/15-6/30/16 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	2.85
67		MPA #364 11/1/13-6/30/14 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	.75
68		MPA #364 7/1/14-6/30/15 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	.8
69		MPA #364 7/1/15-6/30/16 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	Square Foot	.85
70		MPA #364 11/1/13-6/30/14 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.	Hour	66
71		MPA #364 7/1/14-6/30/15 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.	Hour	68
72		MPA #364 7/1/15-6/30/16 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.	Hour	70
73		MPA #364 11/1/13-6/30/14 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND	Hour	99

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
250 LYNNE LANE
MAPLEVILLE, RI 02839
United States

CARPET/TILE INSTALLATION-WOOD FLOOR
REFINISHING-MPA 364

**Award
Number**
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.		
74		MPA #364 7/1/14-6/30/15 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.	Hour	102
75		MPA #364 7/1/15-6/30/16 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.	Hour	105
76		MPA #364 11/1/13-6/30/14 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	4.25
77		MPA #364 7/1/14-6/30/15 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS.	Square Foot	4.4
78		MPA #364 7/1/15-6/30/16 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	4.45
79		MPA #364 11/1/13-6/30/14 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	1.25
80		MPA #364 7/1/14-6/30/15 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	1.35
81		MPA #364 7/1/15-6/30/16 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	Square Foot	1.45
82		MPA #364 11/1/13-6/30/14 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. BID PER HOUR PER MAN	Hour	74
83		MPA #364 7/1/14-6/30/15 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. BID PER HOUR	Hour	76

STATE PURCHASING AGENT
Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

M & R FLOORS INC
 250 LYNNE LANE
 MAPLEVILLE, RI 02839
 United States

CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING-MPA 364

Award Number
3355555

Effective Period:
01-NOV-13 - 30-JUN-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-NOV-13 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 196	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
			7458399	
Line	Item	Item Description	Unit	Unit Price

		PER MAN		
84		MPA #364 7/1/15-6/30/16 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. STRAIGHT TIME. MONDAY THRU FRIDAY. 8AM-5PM. BID PER HOUR PER MAN	Hour	78
85		MPA #364 11/1/13-6/30/14 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. OVERTIME RATE. WEEKENDS AND MONDAY THRU FRIDAY. 5PM-8AM. BID PER HOUR PER MAN	Hour	107
86		MPA #364 7/1/14-6/30/15 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. OVERTIME RATE. WEEKENDS AND MONDAY THRU FRIDAY. 5PM-8AM. BID PER HOUR PER MAN	Hour	110
87		MPA #364 7/1/15-6/30/16 SPECIALTY LIFT FOR PARTITION LIFTING AND MOVING OF PERSONAL PACKED ITEMS ASSOCIATED WITH PARTITION MOVES. OVERTIME RATE. WEEKENDS AND MONDAY THRU FRIDAY. 5PM-8AM. BID PER HOUR PER MAN	Hour	113
88		MPA #364 11/1/13-6/30/16 MISC. MATERIALS. PERCENT OFF MANUFACTURER'S LIST PRICE. 7%	Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes

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
MULTI YEAR AWARDIII
INSURANCE REQUIREMENTS (ADDITIONAL)III
PARTIAL PAYMENTSIII
EQUAL OPPORTUNITY COMPLIANCEIII
QUARTERLY REPORTSIII
CAMPAIGN FINANCE COMPLIANCEIV

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.

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.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

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.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.