



RI Purchase Agreement Amendment Report

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

O'BRIEN'S RESPONSE MANAGEMENT INC
 2200 ELLER DR
 FORT LAUDERDALE, FL 33316
 United States

Amendment Date: 17-JUN-15
 Original Award Date: 06-JUL-12
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 41330

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3283455 Effective Period 20-JUL-12 - 19-JUL-17	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388			

Description			Bid Number	Change Order Req#	
EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3283455 DATED 7/6/12 CHANGE EFFECTIVE PERIOD FROM: 7/20/12 - 7/19/15 TO: 7/20/12 - 7/19/17 WITH THE OPTION TO RENEW EXERCISED IN ACCORDANCE WITH RFP #7449112.			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

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

O'BRIEN'S RESPONSE MANAGEMENT INC
2200 ELLER DR
FORT LAUDERDALE, FL 33316
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388	
Award Number 3283455	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P P I N G T O	MASTER PRICE AGREEMENT
	SEE BELOW
	RELEASE AGAINST RI MPA
	United States

Date:	06-JUL-12
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	41330

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
		7449112 MPA	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

1. RESOURCE DISTRIBUTION
2. FEDERAL PROGRAM EMERGENCY / DISASTER ASSISTANCE

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:
CRAIG SCHULTZ - (941) 447-4596
craig.schultz@obriensrm.com

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

Price Proposal

Task # 1 Hourly Rates

O'Brien's Response Management Inc. will provide the personnel listed in the table below at hourly rates on an as needed or requested basis , to perform FEMA and FHWA grant program support services, coordination of federal programs, strategic planning, mitigation planning and program management tasks, as outlined in the State's RFP.

Proposed Rates for Task # 1 (O'Brien's)

Personnel	Hourly Rate
Principal In Charge	No Charge
Senior Consultant / Project Advisor	No Charge
Lead FEMA Program Coordinator / Project Manager	\$ 110.00
Public Assistance Coordinator (PAC)	\$ 100.00
Project Officer (PO)	\$ 90.00
Mitigation Specialist	\$ 90.00
Insurance Specialist	\$ 90.00
Planner / Trainer	\$ 90.00
Debris Management Specialist	\$ 90.00

These rates do not include travel and lodging expenses for our staff. Additional travel, lodging and per diem costs may be billed to the State at established State travel allowance rates. All efforts to minimize travel expenses will be made and all cost documentation will be provided to REIMA in a form acceptable for FEMA reimbursement.

Task # 2 Price Sheet

The price sheets below contain costs for supplies (water, ice and meals-ready-to-eat – highlighted in yellow) and equipment to be supplied by Garner Environmental on an as needed and requested basis.



2011 Disaster Response Rate Schedule

SCHEDULE A - POWER GENERATION				
QTY	Description	Daily Rate	Weekly Rate	Line Item Total
	25KW Generators	\$ 425.00	\$ 1,062.50	
	30KW Generators	\$ 675.00	\$ 1,045.00	
	35KW Generators	\$ 742.50	\$ 1,260.00	
	36KW Generators	\$ 793.13	\$ 1,260.00	
	40KW Generators	\$ 793.13	\$ 1,500.00	
	45KW Generators	\$ 600.00	\$ 1,500.00	
	48KW Generators	\$ 600.00	\$ 1,500.00	
	50KW Generators	\$ 600.00	\$ 1,500.00	
	56KW Generators	\$ 600.00	\$ 1,500.00	
	60KW Generators	\$ 600.00	\$ 1,550.00	
	70KW Generators	\$ 1,004.06	\$ 1,620.00	
	75KW Generators	\$ 750.00	\$ 1,875.00	
	80KW Generators	\$ 750.00	\$ 1,875.00	
	90KW Generators	\$ 750.00	\$ 1,875.00	
	100KW Generators	\$ 750.00	\$ 1,875.00	
	110KW Generators	\$ 1,155.94	\$ 1,913.63	
	125KW Generators	\$ 875.00	\$ 2,250.00	
	144KW Generators	\$ 875.00	\$ 2,250.00	
	150KW Generators	\$ 875.00	\$ 2,250.00	
	174KW Generators	\$ 1,050.00	\$ 2,625.00	
	175KW Generators	\$ 1,050.00	\$ 2,625.00	
	176KW Generators	\$ 1,050.00	\$ 2,625.00	
	180KW Generators	\$ 1,050.00	\$ 2,680.00	
	200KW Generators	\$ 1,050.00	\$ 2,460.00	
	225KW Generators	\$ 1,250.00	\$ 3,750.00	
	240KW Generators	\$ 1,250.00	\$ 3,375.00	
	250KW Generators	\$ 1,250.00	\$ 3,375.00	
	300KW Generators	\$ 1,500.00	\$ 3,230.00	
	320KW Generators	\$ 1,500.00	\$ 3,485.00	
	350KW Generators	\$ 3,155.63	\$ 3,975.76	
	400KW Generators	\$ 2,826.56	\$ 5,250.00	
	450KW Generators	\$ 2,868.75	\$ 5,250.00	
	480KW Generators	\$ 3,155.63	\$ 5,250.00	
	500KW Generators	\$ 4,083.75	\$ 5,250.00	
	550KW Generators	\$ 3,341.25	\$ 5,740.00	
	575KW Generators	\$ 4,320.00	\$ 5,976.00	
	600KW Generators	\$ 5,467.50	\$ 7,500.00	
	640KW Generators	\$ 4,320.00	\$ 7,500.00	
	675KW Generators	\$ 5,467.50	\$ 7,500.00	
	728KW Generators	\$ 5,771.25	\$ 7,535.00	
	750KW Generators	\$ 5,889.38	\$ 7,535.00	
	800KW Generators	\$ 6,724.69	\$ 7,535.00	
	850KW Generators	\$ 4,320.00	\$ 9,225.00	
	1000KW Generators	\$ 5,467.50	\$ 9,450.00	
	1200KW Generators	\$ 5,771.25	\$ 13,125.00	
	1250KW Generators	\$ 5,890.00	\$ 13,125.00	
	1400KW Generators	\$ 7,678.75	\$ 13,125.00	
	1500KW Generators	\$ 8,412.50	\$ 13,230.00	
	1600KW Generators	\$ 8,808.75	\$ 14,350.00	
	1750KW Generators	\$ 10,192.50	\$ 14,350.00	
	2000KW Generators	\$ 14,748.75	\$ 16,410.00	
	45 kVA Transformer	\$ 100.00	\$ 300.00	
	75 kVA Transformer	\$ 125.00	\$ 400.00	
	100 kVA Transformer	\$ 225.00	\$ 602.50	
	150 kVA Transformer	\$ 248.75	\$ 602.50	
	225 kVA Transformer	\$ 300.00	\$ 802.50	
	300 kVA Transformer	\$ 407.50	\$ 1,470.00	
	400 kVA Transformer	\$ 703.75	\$ 1,953.75	
	500 kVA Transformer	\$ 703.75	\$ 1,953.75	
	750 kVA Transformer	\$ 956.25	\$ 2,265.00	
	1000 kVA Transformer	\$ 1,157.50	\$ 2,656.25	
	1500 kVA Transformer	\$ 1,612.50	\$ 3,511.25	
	2000 kVA Transformer	\$ 2,020.00	\$ 4,140.00	
	600 Amp Line Panel	\$ 75.00	\$ 690.00	
	800 Amp Line Panel	\$ 150.00	\$ 920.00	
	1200 Amp Line Panel	\$ 150.00	\$ 1,380.00	
	4000 Watt Generated Light Plant	\$ 127.50	\$ 475.00	
	Power Cords - High Voltage (Bulk)	\$ 13.75	\$ 252.00	
	Power Distribution Box (Spider Boxes)	\$ 52.50	\$ 500.00	
	Spider Boxes (400AMPS)	\$ -	\$ 710.00	
	Spider Boxes (800AMPS)	\$ -	\$ 918.75	
	Generator Cable price per foot	\$ -	\$ 2.50	
Schedule A - Budgetary Estimate:				
POWER GENERATION NOTES				
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.			
2	Larger Generators may have a One (1) Month Operations Phase Minimum at time of quote.			
3	Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.			
4	Customer is responsible for fuel, personnel and transportation.			
5	Fuel will be determined by load and charged IAW and associated to the Task Order at that time.			
6	Two electricians are required per site assessment and installation.			
7	Orbitrax GPS units are required for each generator.			
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2011 Disaster Response Rate Schedule

SCHEDULE B - PUMPS

QTY	Description	Daily Rate	Weekly Rate	Line Item Total
	2" x 2" Diesel Pump	\$ 124.88	\$	
	3" x 3" Diesel Pump	\$ 450.00	\$ 720.00	
	4" Diesel Pump	\$ 225.00	\$ 1,323.75	
	6" Diesel Pump	\$ 450.00	\$ 750.00	
	8" Diesel Pump	\$ 637.50	\$ 1,300.00	
	10" Diesel Pump	\$ 637.50	\$ 1,645.31	
	12" Diesel Pump	\$ 825.00	\$ 1,873.13	
	16" Diesel Pump	\$ 2,160.00	\$ 2,202.19	
	18" Diesel Pump Dsl Flg w/QD	\$ 1,417.50	\$ 6,500.00	
	24" Diesel Pump	\$ 2,835.00	\$ 9,720.00	
	2" Suction Discharge Hose 50' Section	\$ 11.25	\$ 12,920.00	
	3" Suction Discharge Hose 50' Section	\$ 10.13	\$ 87.50	
	4" Suction Discharge Hose 50' Section	\$ 20.00	\$ 65.00	
	6" Suction Discharge Hose 50' Section	\$ 30.00	\$ 85.00	
	8" Suction Discharge Hose 50' Section	\$ 76.50	\$ 115.00	
	10" Suction Discharge Hose 50' Section	\$ 118.13	\$ 229.50	
	12" Suction Discharge Hose 50' Section	\$ 123.75	\$ 354.38	
	6" Vacuum Assist Pump	\$ 787.50	\$ 371.25	
	12" Vacuum Assist Pump	\$ 1,072.50	\$ 1,968.75	
	3 Inch Submersible Hydraulic Pump	\$ 194.63	\$ 2,681.25	
	4 Inch Submersible Hydraulic Pump	\$ 230.63	\$ 583.88	
	6 Inch Submersible Hydraulic Pump	\$ 325.13	\$ 1,000.00	
	8 inch Submersible Hydraulic Pump	\$ 459.00	\$ 1,350.00	
	12 Inch Submersible Hydraulic Pump	\$ 1,069.88	\$ 1,800.00	
	8" Bauer Pipe, 10' section	\$ 12.50	\$ 3,209.63	
	12" Bauer Pipe, 10' section	\$ 12.50	\$ 42.00	
	4" Strainers/T-Joints/Elbows	\$ 15.00	\$ 42.00	
	6" Strainers/T-Joints/Elbows	\$ 20.00	\$ 37.50	
	8" Strainers/T-Joints/Elbows	\$ 25.00	\$ 50.00	
	3" Sub - Dewater 5hp 460v	\$ 100.00	\$ 62.50	
	4" Sub - Dewater 10hp 460v	\$ 112.50	\$ 267.50	
	6" Sub - Dewater 35hp 460v	\$ 180.00	\$ 301.25	
	8" Sub - Dewater 95hp 460v	\$ 390.00	\$ 481.25	
	4" Sub - Trash 20hp 460v	\$ 125.00	\$ 1,043.75	
	6" Sub - Trash 40hp 460v	\$ 180.00	\$ 335.00	
	8" Sub - Trash 70hp 460v	\$ 390.00	\$ 481.25	
	3" Suction Hose - 20'	\$ 17.50	\$ 1,043.75	
	4" Suction Hose - 20'	\$ 22.50	\$ 43.75	
	6" Suction Hose - 20'	\$ 22.50	\$ 56.25	
	8" Suction Hose - 20'	\$ 50.00	\$ 56.25	
	10" Suction Hose - 20'	\$ 75.00	\$ 125.00	
	12" Suction Hose - 10'	\$ 50.00	\$ 187.50	
	12" Discharge Pipe - 10'	\$ 12.50	\$ 125.00	
	6" to 18" Pipe Fusion Machine	\$ 437.50	\$ 31.25	
	12" to 36" Track Mounted Fusion Machine	\$ 1,500.00	\$ 3,062.50	
			\$ 10,500.00	

Schedule B - Budgetary Estimate:

- PUMP NOTES:
- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
 - 2 Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.
 - 3 Customer is responsible for fuel, personnel and transportation.
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Client
References
Attachments



2011 Disaster Response Rate Schedule

SCHEDULE C - ENVIRONMENTAL CONTROLS		Daily Rate	Weekly Rate	Line Item Total
QTY	Description			
	5 - Ton Air Conditioner Unit	\$ 325.00	\$ 1,062.50	
	10 - Ton Air Conditioner Unit	\$ 500.00	\$ 1,300.00	
	15 - Ton Air Conditioner Unit	\$ 937.50	\$ 1,780.00	
	20 - Ton Air Conditioner Unit	\$ 936.25	\$ 1,872.50	
	25 - Ton Air Conditioner Unit	\$ 1,002.50	\$ 2,006.25	
	30 - Ton Air Conditioner Unit	\$ 1,250.00	\$ 2,500.00	
	40 - Ton Air Conditioner Unit	\$ 1,203.75	\$ 4,000.00	
	50 - Ton Air Conditioner Unit	\$ 2,125.00	\$ 6,796.25	
	60 - Ton Air Conditioner Unit	\$ 2,125.00	\$ 4,900.00	
	75 - Ton Air Conditioner Unit	\$ 2,343.75	\$ 7,000.00	
	80 - Ton Air Conditioner Unit	\$ 2,437.50	\$ 8,000.00	
	40 Ton Air Cooled Chiller Units	\$ 1,531.25	\$ 2,150.00	
	50 Ton Air Cooled Chiller Units	\$ 1,843.75	\$ 2,146.88	
	60 Ton Air Cooled Chiller Units	\$ 1,843.75	\$ 2,630.00	
	75 Ton Air Cooled Chiller Units	\$ 2,218.75	\$ 2,337.50	
	100 Ton Air Cooled Chiller Units	\$ 2,218.75	\$ 3,502.50	
	125 Ton Air Cooled Chiller Units	\$ 2,625.00	\$ 4,057.50	
	150 Ton Air Cooled Chiller Units	\$ 3,250.00	\$ 4,907.50	
	170 Ton Air Cooled Chiller Units	\$ 3,875.00	\$ 5,248.75	
	200 Ton Air Cooled Chiller Units	\$ 4,250.00	\$ 6,030.00	
	50 Ton Air Handler	\$ 531.25	\$ 813.68	
	100 Ton Air Handler	\$ 1,000.00	\$ 2,500.00	
	120 Ton Air Handler	\$ 812.50	\$ 1,900.00	
	20 kW Heater Unit	\$ 218.75	\$ 850.00	
	40 kW Heater Unit	\$ 167.50	\$ 920.00	
	100 kW Heater Unit	\$ 781.25	\$ 1,300.00	
	150 kW Heater Unit	\$ 937.50	\$ 1,853.75	
	150 kW High Temperature Heater Unit	\$ 1,062.50	\$ 1,897.50	
	1125 CFM Desiccant Dehumidifier	\$ 1,231.25	\$ 3,500.00	
	2250 CFM Desiccant Dehumidifier	\$ 1,000.00	\$ 7,000.00	
	4500 CFM Desiccant Dehumidifier	\$ 1,500.00	\$ 10,500.00	
	15000 CFM Desiccant Dehumidifier	\$ 3,000.00	\$ 24,000.00	
	Insulated Ductwork	\$ 93.75	\$ 112.50	
	100 GPM Pump	\$ 150.00	\$ 720.00	
	200 GPM Pump	\$ 187.50	\$ 720.00	
	300 GPM Pump	\$ 237.50	\$ 720.00	
	400 GPM Pump	\$ 281.25	\$ 720.00	
	500 GPM Pump	\$ 287.50	\$ 720.00	
	750 GPM Pump	\$ 406.25	\$ 1,500.00	
	800 GPM Pump	\$ 437.50	\$ 1,500.00	
	1000 GPM Pump	\$ 562.50	\$ 1,500.00	
	1200 GPM Pump	\$ 812.50	\$ 1,125.00	
	1500 GPM Pump	\$ 875.00	\$ 1,645.31	
	2000 GPM Pump	\$ 1,093.75	\$ 1,645.31	
	3000 GPM Pump	\$ 2,250.00	\$ 2,201.25	
	AeroClave MDS Unit	\$ 9,000.00		
	Polyethylene Pollution Bags (per Roll)	\$ 105.00		
	Polyethylene Sheeting Per Roll (20'x100'x6 mil)	\$ 110.00		
	Zip-Wall Pole (each)	\$ 14.00		
	Zip-Wall Zipper Door (each)	\$ 10.00		
	Zip-Wall Quick Chamber (each)	\$ 18.00		
	Level A Responder Suite (each)	\$ 1,150.00		
	Level B Responder Suit (each)	\$ 225.00		
	Level 3 (CPC 3) PPE (each)	\$ 105.00		
	Level D PPE (each)	\$ 45.00		

Schedule C - Budgetary Estimate:

ENVIRONMENTAL CONTROLS NOTES:

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Larger Environmental Control Units may have a one (1) month minimum at time of quote.
- 3 Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.
- 4 Customer is responsible for fuel, personnel and transportation.
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2011 Disaster Response Rate Schedule

SCHEDULE D -- MATERIALS HANDLING & EQUIPMENT (MHE)					
QTY	Description	Daily Rate	Weekly Rate	Line Item Total	
	Forklift Carpet Poles	\$ 31.25	\$ 103.50		
	Pallet Grabbers w/Chain	\$ 10.00	\$ 37.50		
	Pallet Jack	\$ 40.00	\$ 103.50		
	Electric Pallet Jack	\$ 118.75	\$ 295.00		
	Forklift Loading ramps	\$ 341.25	\$ 853.75		
	Dock Plates	\$ 30.00	\$ 460.00		
	5k Diesel Forklifts	\$ 225.00	\$ 625.00		
	5k Personnel Forklifts	\$ 263.75	\$ 660.00		
	6000 Lb. Forklift	\$ 275.00	\$ 2,716.00		
	8000 Lb. Forklift	\$ 262.50	\$ 2,940.00		
	9,000 - 10,000 lb. Forklift	\$ 300.00	\$ 3,478.00		
	15,000 lb. Forklift	\$ 500.00	\$ 7,500.00		
	25,000-35,000 Lb. Forklift	\$ 700.00	\$ 13,885.00		
	4400 lb Extended Boom Forklift	\$ 350.00	\$ 1,750.00		
ROUGH TERRAIN FORKLIFTS:					
	Straight Mast	\$ 288.75	\$ 1,000.00		
	5K Shooting Boom	\$ 375.00	\$ 1,200.00		
	6K Shooting Boom	\$ 425.00	\$ 1,550.00		
	8K Shooting Boom	\$ 472.50	\$ 1,480.00		
	9K Shooting Boom	\$ 525.00	\$ 1,700.00		
	10K Shooting Boom	\$ 630.00	\$ 1,950.00		
	Forklift Propane Tank	\$ 5.00	\$ 12.00		
	Portable Loading Dock, 20 X 20' w/ramp and stairs	\$ 341.25	\$ 1,241.82		
			Schedule D-Budgetary Estimate:		
MHE NOTES:					
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.				
2	Rental Rates Only -Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.				
3	Customer is responsible for fuel, personnel and transportation.				
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2011 Disaster Response Rate Schedule

SCHEDULE E - HEAVY EQUIPMENT				
QTY	Description	Daily Rate	Weekly Rate	Line Item Total
	1000 Gallon Fuel Tank	\$ 418.75	\$ 1,750.00	
	2000 Gallon Fuel Tank	\$ 550.00	\$ 1,618.75	
	48 foot Trailer (No Tractor)	\$ 156.25	\$ 187.50	
LOADERS:				
	1/2 yard	\$ 367.50	\$ 982.50	
	3/4 yard	\$ 316.00	\$ 920.00	
	1 yard	\$ 355.00	\$ 950.00	
	2 1/2 yard	\$ 708.75	\$ 1,908.75	
	2 3/4 yard	\$ 708.75	\$ 1,908.75	
SKIDSTEERS:				
	1750 Lb.	\$ 300.00	\$ 710.00	
	2400 Lb.	\$ 367.50	\$ 1,123.75	
	1900-Lb. Track	\$ 433.75	\$ 1,200.00	
SKID ATTACHMENTS:				
	Grapple	\$ 90.00	\$ 241.25	
	Forks	\$ 52.50	\$ 140.00	
	Broom	\$ 105.00	\$ 281.25	
OTHER HEAVY EQUIPMENT:				
	Single Smooth Drum Vibratory Roller	\$ 508.75	\$ 1,377.50	
	D3 Cat Small Track-Type Tractor	\$ 665.00	\$ 1,588.75	
	D4 Cat Small Track-Type Tractor	\$ 676.25	\$ 1,921.25	
	D5 Cat Small Track-Type Tractor	\$ 866.25	\$ 2,106.25	
	D6 Cat Medium Track-Type Tractor	\$ 1,031.25	\$ 3,125.00	
	Ditch / Trench Digger	\$ 420.00	\$ 1,123.75	
	Large Excavator	\$ 875.00	\$ 3,125.00	
	Stump Grinder	\$ 183.75	\$ 541.25	
	Brush Chipper	\$ 210.00	\$ 596.25	
	Cranes, Mobile - 35 Ton	\$ 3,750.00	\$ 26,250.00	
	Cranes, Mobile - 50 Ton	\$ 3,750.00	\$ 26,250.00	
	Cranes, Mobile - 70 Ton	\$ 3,750.00	\$ 26,250.00	
	Cranes, Truck-mounted telescopic - 35 Ton	\$ 3,750.00	\$ 26,250.00	
	Cranes, Truck-mounted telescopic - 45 Ton	\$ 3,750.00	\$ 26,250.00	
	Compressor, Air, trailer mounted, 250 CFM - 100 PSI	\$ 162.50	\$ 587.50	
	Welder, Trailer Mounted, 400 Amp	\$ 106.25	\$ 256.25	
Schedule E - Budgetary Estimate:				
HEAVY EQUIPMENT NOTES:				
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.			
2	Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.			
3	Customer is responsible for fuel, personnel and transportation.			
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2011 Disaster Response Rate Schedule

SCHEDULE -F CIVIL AFFAIRS				
QTY	Description	Daily Rate	Weekly Rate	Line Item Total
	Portable Storage Containers	\$ 131.25	\$ 140.00	
	Portable Storage Containers	\$ 131.25	\$ 281.25	
	Tent, 20' X 20'	\$ 286.00	\$ 429.00	
	Tent, 40' X 40'	\$ 1,351.63	\$ 1,950.00	
	Tent, 10' X 10' Pop-Up	\$ 151.25	\$ 226.88	
	Tent, 10' X 15' Pop-Up	\$ 242.00	\$ 357.50	
	Chairs - folding	\$ 3.75	\$ 7.50	
	6' Table - folding	\$ 7.50	\$ 18.75	
	8' Table - folding	\$ 10.00	\$ 25.00	
	50' String Lighting	\$ 12.50	\$ 89.70	
	100' String Lighting	\$ 25.00	\$ 171.35	
	Power Distrib - Spider Boxes	\$ 52.50	\$ 150.00	
	24" portable fans on stands	\$ 63.75	\$ 155.00	
	48" 2-speed warehouse fan	\$ 62.50	\$ 155.00	
	Tents - 60' x 100' x 7'; Seats 500	\$ 4,093.75	\$ 5,847.50	
	Tents - 30' x 90' x 7'; Sleeps 125	\$ 1,375.00	\$ 2,096.88	
	Tents - 30' x 60' x 7'; Sleeps 100	\$ 993.75	\$ 1,456.25	
	HeaterMeals Self-Heating Entrees			
	50 Twelve Count Cases / 1-Pallet	Pallet Pricing 2,880.00	Per Case 65.83	
	100 Twelve Count Cases / 2-Pallets	\$ 51,770.00	\$ 63.09	
	200 Twelve Count Cases / 3-Pallets	\$ 10,560.00	\$ 60.34	
	350 Twelve Count Cases / 5-Pallets	\$ 17,010.00	\$ 55.54	
	600 Twelve Count Cases / 9-Pallets	\$ 29,160.00	\$ 55.54	
	1200 Twelve Count Cases / 17-Pallets	\$ 58,320.00	\$ 55.54	
	1500 Twelve Count Cases / 22-Pallets	\$ 72,900.00	\$ 55.54	
	HeaterMeals Plus: Full Course Meal Kits			
	50 Twelve Count Cases / 1-Pallet	Pallet Pricing 4,680.00	Per Case 106.97	
	100 Twelve Count Cases / 2-Pallets	\$ 9,135.00	\$ 104.40	
	200 Twelve Count Cases / 4-Pallets	\$ 18,270.00	\$ 104.40	
	350 Twelve Count Cases / 7-Pallets	\$ 310,792.50	\$ 101.49	
	600 Twelve Count Cases / 12-Pallets	\$ 53,280.00	\$ 101.49	
	1200 Twelve Count Cases / 24-Pallets	\$ 106,560.00	\$ 101.49	
	1500 Twelve Count Cases / 30-Pallets	\$ 133,200.00	\$ 101.49	
	HeaterMeals EX: Self-Heating Entrees			
	50 Twelve Count Cases / 1-Pallet	Pallet Pricing 3,564.00	Per Case 67.89	
	100 Twelve Count Cases / 2-Pallets	\$ 5,700.00	\$ 65.14	
	200 Twelve Count Cases / 3-Pallets	\$ 10,380.00	\$ 59.31	
	350 Twelve Count Cases / 6-Pallets	\$ 17,535.00	\$ 57.26	
	600 Twelve Count Cases / 10-Pallets	\$ 30,060.00	\$ 57.26	
	1200 Twelve Count Cases / 20-Pallets	\$ 60,120.00	\$ 57.26	
	1500 Twelve Count Cases / 25-Pallets	\$ 75,150.00	\$ 57.26	
	Heater Meals 3 Full Course Meal Kits			
	50 Twelve Count Cases / 1-Pallet	Per Pallet 3,367.50	Per Case 76.97	
	100 Twelve Count Cases / 2-Pallets	\$ 6,525.00	\$ 74.57	
	200 Twelve Count Cases / 4-Pallets	\$ 13,050.00	\$ 74.57	
	350 Twelve Count Cases / 7-Pallets	\$ 22,260.00	\$ 72.69	
	600 Twelve Count Cases / 12-Pallets	\$ 38,160.00	\$ 72.69	
	1200 Twelve Count Cases / 24-Pallets	\$ 73,800.00	\$ 70.29	
	1500 Twelve Count Cases / 30-Pallets	\$ 92,250.00	\$ 70.29	
	Cafe2Go Self-Heating Beverage Kits			
	18 Six Count Cases / 1-Pallet	Per Pallet 2,284.20	Per Case 145.03	
	36 Six Count Cases / 2-Pallets	\$ 4,325.40	\$ 137.31	
	54 Six Count Cases / 3-Pallets	\$ 6,070.95	\$ 128.49	
	600 Six Count Cases / 17-Pallets	\$ 39,348.75	\$ 128.49	
	1200 Six Count Cases / 34-Pallets	\$ 67,455.00	\$ 128.49	
	1500 Six Count Cases / 42-Pallets	\$ 134,910.00	\$ 128.49	
	ICE	\$ 168,637.50	\$ 128.49	
	Ice 8 lb Bag 1-600,000		8 lbs Bags 3.00	
	BOTTLED WATER			
	1-100,000		16oz 24-Pack 7.75	
	100,001-300,000		8.25	
	300,001-475,000		8.75	
	475,001-850,000		9.38	
	850,001-1,700,000		10.31	

Continued On Next Page



2011 Disaster Response Rate Schedule

QTY	Type I (1000) Person Portalet Package	Daily Rate	Weekly Rate	Line Item Total
	100 Standard Restrooms	\$ 8,125.00	\$ 56,875.00	
	4 Wheelchair Accessible	\$ 675.00	\$ 4,725.00	
	30 Station Sinks	\$ 4,687.50	\$ 32,812.50	
	100 Daily Service Fees	\$ 3,500.00	\$ 24,500.00	
	30 Daily Sink Service Fees	\$ 1,050.00	\$ 7,350.00	
	100 Restroom Delivery Fees	\$ 3,125.00	\$ 21,875.00	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 21,162.50	\$ 148,187.50	
	Type II (750) Person Portalet Package	Daily Rate	Weekly Rate	
	75 Standard Restrooms	\$ 6,093.75	\$ 42,656.25	
	4 Wheel Chair Accessible	\$ 675.00	\$ 4,725.00	
	22 Station Sinks	\$ 3,437.50	\$ 24,062.50	
	75 Daily Service Fees	\$ 2,625.00	\$ 18,375.00	
	22 Daily Sink Service Fees	\$ 770.00	\$ 5,390.00	
	75 Restroom Delivery Fees	\$ 2,343.75	\$ 16,406.25	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 15,945.00	\$ 111,615.00	
	Type III (500) Person Portalet Package	Daily Rate	Weekly Rate	
	50 Standard Restrooms	\$ 4,062.50	\$ 28,437.50	
	2 Wheel Chair Accessible	\$ 337.50	\$ 2,362.50	
	15 Station Sinks	\$ 2,343.75	\$ 16,406.25	
	50 Daily Service Fees	\$ 1,750.00	\$ 12,250.00	
	15 Daily Sink Service Fees	\$ 525.00	\$ 3,675.00	
	50 Restroom Delivery Fees	\$ 1,562.50	\$ 10,937.50	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 10,581.25	\$ 74,068.75	
	Type IV (250) Person Portalet Package	Daily Rate	Weekly Rate	
	25 Standard Restrooms	\$ 2,031.25	\$ 14,218.75	
	1 Wheel Chair Accessible	\$ 168.75	\$ 1,181.25	
	7 Station Sinks	\$ 1,093.75	\$ 7,656.25	
	25 Daily Service Fees	\$ 875.00	\$ 6,125.00	
	7 Daily Sink Service Fees	\$ 245.00	\$ 1,715.00	
	25 Restroom Delivery Fees	\$ 781.25	\$ 5,468.75	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 5,195.00	\$ 36,365.00	
	Type V (100) Person Portalet Package	Daily Rate	Weekly Rate	
	10 Standard Restrooms	\$ 812.50	\$ 5,687.50	
	1 Wheel Chair Accessible	\$ 168.75	\$ 1,181.25	
	7 Station Sinks	\$ 1,093.75	\$ 7,656.25	
	10 Daily Service Fees	\$ 350.00	\$ 2,450.00	
	7 Daily Sink Service Fees	\$ 245.00	\$ 1,715.00	
	10 Restroom Delivery Fees	\$ 312.50	\$ 2,187.50	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 2,982.50	\$ 20,877.50	
	NIMS TYPE III Comfort Stations (500 Person)	Mod Cost	Daily Staging Cost	Demob Cost
	25 Comfort Stations	\$ 18,000.00	\$ 11,250.00	\$ 9,000.00
	40 Comfort Stations	\$ 24,000.00	\$ 18,000.00	\$ 12,000.00
	50 Comfort Stations	\$ 30,000.00	\$ 22,500.00	\$ 15,000.00
	60 Comfort Stations	\$ 36,000.00	\$ 27,000.00	\$ 18,000.00
Comfort Station are tent packages for 500 person evacuees/persons that include; tents, chairs, fans, security and generator for evacuee administrative purposes (i.e., Disaster Food Stamps).				
			Schedule F - Budgetary Estimate:	
CIVIL AFFAIRS EQUIPMENT AND SERVICES				
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.			
2	Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.			
3	Customer is responsible for fuel, personnel and transportation.			
4	.50/Gal for Grey and Black Water Removal.			
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2011 Disaster Response Rate Schedule

SCHEDULE G - DISASTER RESPONSE BASE CAMPS & EQUIPMENT SERVICES				
QTY	Description	Mob	Weekly	Demob
	NIMS TYPE I 1000 Person Base Camp	\$ 505,216.25	\$ 1,332,910.00	\$ 411,183.75
	NIMS TYPE II 750 Person Base Camp	\$ 470,321.25	\$ 1,081,420.00	\$ 382,590.00
	NIMS TYPE III 500 Person Base Camp	\$ 347,143.75	\$ 740,735.00	\$ 283,800.00
	NIMS TYPE IV 250 Person Base Camp	\$ 282,317.50	\$ 474,656.25	\$ 230,682.50
	KITCHEN SERVICES:	Mob	Weekly	Demob
	NIMS TYPE I 1000 Person Kitchen/Meals	\$ 171,605.00	\$ 431,412.50	\$ 121,335.00
	NIMS TYPE II 750 Person Kitchen/Meals	\$ 166,202.50	\$ 372,510.00	\$ 120,855.00
	NIMS TYPE III 500 Person Kitchen/Meals	\$ 122,531.25	\$ 264,373.75	\$ 88,771.25
	NIMS TYPE IV 250 Person Kitchen/Meals	\$ 102,561.25	\$ 179,130.00	\$ 77,590.00
	SHOWER SERVICES:	Mob	Weekly	Demob
	NIMS TYPE I 1000 Person Showers	\$ 27,975.00	\$ 160,248.75	\$ 34,946.25
	NIMS TYPE II 750 Person Showers	\$ 22,736.25	\$ 138,647.50	\$ 26,621.25
	NIMS TYPE III 500 Person Showers	\$ 17,535.00	\$ 82,513.75	\$ 20,337.50
	NIMS TYPE IV 250 Person Showers	\$ 17,535.00	\$ 60,912.50	\$ 17,252.50
	LAUNDRY SERVICES:	Mob	Weekly	Demob
	NIMS TYPE I 1000 Person Laundries	\$ 76,462.50	\$ 219,708.75	\$ 62,688.75
	NIMS TYPE II 750 Person Laundries	\$ 61,337.50	\$ 170,922.50	\$ 49,308.75
	NIMS TYPE III 500 Person Laundries	\$ 44,565.00	\$ 114,790.00	\$ 36,323.75
	NIMS TYPE IV 250 Person Laundries	\$ 34,113.75	\$ 69,292.50	\$ 27,462.50
Schedule G - Budgetary Estimate				
DISASTER RESPONSE BASE CAMP & EQUIPMENT SERVICES NOTES:				
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.			
2	Pricing is all-inclusive including transportation, personnel, expendable commodities, food, etc. See service level agreement.			
3	Cost-minus pricing: If certified potable water, grey water man-holes are provided, pricing will be reduced.			
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2011 Disaster Response Rate Schedule

SCHEDULE H - TRANSPORTATION EQUIPMENT/PERSONNEL				
QTY	Description	Daily Rate	Weekly Rate	Line Item Total
	Trucking Detention Charge (Demerge)	\$ 4,500.00	\$ 31,500.00	
	Trucking Lay Over	\$ 4,500.00	\$ 31,500.00	
	Truck Ordered Not Used	\$ 312.50	\$ 2,187.50	
	Power Only Truck	\$ 1,875.00	\$ 13,125.00	
	Rollbacks - Equipment local-short-haul	\$ 1,500.00	\$ 10,500.00	
	Service Truck	\$ 275.00	\$ 1,925.00	
	Fuel Transports, with Operators	\$ 7,500.00	\$ 52,500.00	
	Fuel Bobtail Trucks, with Operators	\$ 7,500.00	\$ 52,500.00	
	Dry Van	\$ 625.00	\$ 4,375.00	
	Reefer Trailer	\$ 2,250.00	\$ 15,750.00	
	Drop Deck	\$ 1,875.00	\$ 13,125.00	
	Removable Drop Deck (RGN)	\$ 2,250.00	\$ 15,750.00	
	Double Drop Trailer	\$ 1,875.00	\$ 13,125.00	
	Flat Bed	\$ 875.00	\$ 6,125.00	
	Flatbed with Moffett	\$ 1,500.00	\$ 10,500.00	
	Low Boy	\$ 1,875.00	\$ 13,125.00	
	Livestock	\$ 2,250.00	\$ 15,750.00	
	Water Trailer	\$ 395.00	\$ 2,765.00	
	60 Ton Landall Trailer	\$ 2,250.00	\$ 15,750.00	
	26' Straight Truck w/lift gate and driver	\$ 1,875.00	\$ 13,125.00	
	Road Grader	\$ 5,913.00	\$ 41,391.00	
	Water truck (non-potable) W/ operator	\$ 4,360.13	\$ 30,520.88	
	Bucket Truck	\$ 8,085.00	\$ 56,595.00	
	Pick up Truck	\$ 875.00	\$ 6,125.00	
Schedule H - Budgetary Estimate				
TRANSPORTATION EQUIPMENT/PERSONNEL NOTES				
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.			
2	Customer is responsible for fuel, personnel and transportation.			
3	Trucking mileage rates to be established at the time of Task Order and PO			
4	Trucking mileage rates may vary based on region of equipment FOB.			
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2011 Disaster Response Rate Schedule

SCHEDULE I - EOC E6F SURGE SUPPORT and LSA PERSONNEL & EQUIPMENT SUPPORT

EOC SURGE SUPPORT PERSONNEL:		Per Hour	Weekly Rate	Line Item Total
QTY	Description			
COMMAND STAFF:				
	Information Officer	\$	150.00	
	Safety Officer	\$	150.00	
	Liaison Officer	\$	150.00	
		\$		
OPERATIONS SECTION:				
	Operations Section Chief	\$	150.00	
	Staging Areas Manager	\$	135.00	
	Air Operations Branch Director	\$	135.00	
	Air Support Group Supervisor	\$	135.00	
	Air Tactical Group Supervisor	\$	135.00	
	Branch Director	\$	135.00	
	Divisions/Groups Supervisor	\$	135.00	
	Strike Force/Teams Leader	\$	135.00	
	Single Resource Leader	\$	135.00	
	Military Support Liaison	\$	135.00	
		\$		
PLANNING SECTION:				
	Planning Section Chief	\$	150.00	
	Resource Unit Leader	\$	135.00	
	VOAD Coordinator	\$	135.00	
	Status Recorder	\$	135.00	
	Situation Unit Leader	\$	135.00	
	Display Processors	\$	135.00	
	Field Observers	\$	135.00	
	Documentation Unit Leader	\$	135.00	
	Demobilization Unit Leader	\$	135.00	
	Environmental Unit Leader	\$	135.00	
	Technical Specialists Leader	\$	135.00	
		\$		
LOGISTICS SECTION:				
	Logistics Section Chief	\$	150.00	
	Service Branch Director	\$	135.00	
	Communications Unit Leader	\$	135.00	
	Incident Communications Manager	\$	135.00	
	Incident Dispatcher	\$	135.00	
	Medical Unit Leader	\$	135.00	
	Responder Rehabilitation Manager	\$	135.00	
	Food Unit Leader	\$	135.00	
	Support Branch Director	\$	135.00	
	Supply Unit Leader	\$	135.00	
	Ordering Manager	\$	135.00	
	Receiving & Distribution Manager	\$	135.00	
	Facilities Unit Leader	\$	135.00	
	Security Manager	\$	135.00	
	Base Manager	\$	135.00	
	Camp Manager	\$	135.00	
	Ground Support Unit Leader	\$	135.00	
	Equipment Manager	\$	135.00	
	Vessel Support Unit Leader	\$	135.00	
		\$		
FINANCE/ADMINISTRATION SECTION:				
	Finance/Adm In Section Chief	\$	150.00	
	Time Unit Leader	\$	135.00	
	Personnel Time Recorder	\$	135.00	
	Equipment Time Recorder	\$	135.00	
	Commissary Manager	\$	135.00	
	Procurement Unit Leader	\$	135.00	
	Compensation Claims Unit Leader	\$	135.00	
	Compensation Injury Specialist	\$	135.00	
	Claims Specialist	\$	135.00	
	Cost Unit Leader	\$	135.00	
		\$		
			CONUS	
			CONUS	
	Per-Diem			
	Personnel Airfare			

PAAWD

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.

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.

CAMPAIGN INCLUDING ARRA SUPPLEMENTAL TERMS & CONDITIONS

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."

TERMS

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. \

P1

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED
BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

P6

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY
COMPLIANCE.

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.

INSURANCE2

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.

