

Notice of Blanket 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	WASTE MANAGEMENT RI INC 26 PATRIOT PL STE 300 FOXBORO, MA 02035 United States
--	--

REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)	
Award Number	3345525
Revision Number	7
Effective Period	01-NOV-2013 - 30-SEP-2018
Approved PO Date	25-AUG-2016
Vendor Number	1000-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1344213
Change Order Requisition Number	
Solicitation Number	7477367
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas -
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 #3345525

INCREASE IS DUE TO RHODE ISLAND RESOURCE RECOVERY CORPORATION INCREASING THEIR TIPPING RATE FOR REFUSE BEGINNING ON APRIL, 2015.

NORTHWEST / PROVIDENCE REGION REFUSE - REGION C

TO ARRANGE REFUSE SERVICES OR TO ALTER SCHEDULE PICK-UPS, CONTACT:

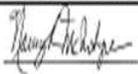
HEATHER LEGER
 WASTE MANAGEMENT
 26 PATRIOT PLACE SUITE 300
 FOXBORO MA 02035

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

CELL (508) 962-9825
 FAX (866) 202-5689
 hleger@wm.com

THE MONTHLY RATE FOR CONTAINERS - 2 YD., 4 YD., 6 YD., 8 YD., AND 10 YD., INCLUDES ALL LABOR, EQUIPMENT, PICKUP, RENTAL AND DISPOSAL OF RUBBISH.

THE MONTHLY RATE FOR CONTAINERS 12 YD., 15 YD., 20 YD., AND 30 YD., IS FOR PICK UP ONLY. THE MONTHLY RENTAL RATE AND DISPOSAL FEES LISTED MUST BE ADDED FOR EACH MONTH.

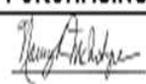
NOTE: THE CONTRACTOR IS REQUIRED TO PROVIDE A CERTIFIED WEIGHT SLIP FOR EACH COLLECTION TO THE STATE AGENCY REPRESENTATIVE WITHIN SEVENTY-TWO HOURS OF THE COLLECTION.

Line	Description	Unit	Unit Price (USD)
1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER WEEK	Month	37.93
1.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER WEEK	Month	41.43
1.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER WEEK	Month	42.99
2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER WEEK	Month	75.88
2.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER WEEK	Month	82.88
2.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER WEEK	Month	85.99
3	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 3 PICKUPS PER WEEK	Month	113.82
3.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 3 PICKUPS PER WEEK	Month	124.32
3.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 3 PICKUPS PER WEEK	Month	128.99
4	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 4 PICKUPS PER WEEK	Month	151.75
4.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 4 PICKUPS PER WEEK	Month	165.75
4.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 4 PICKUPS PER WEEK	Month	171.97
5	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 5 PICKUPS PER WEEK	Month	189.7
5.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 5 PICKUPS PER WEEK	Month	207.2
5.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 5 PICKUPS PER WEEK	Month	214.98
6	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 6 PICKUPS PER WEEK	Month	228.86

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.

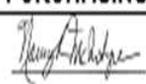
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
6.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 6 PICKUPS PER WEEK	Month	249.86
6.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 6 PICKUPS PER WEEK	Month	259.19
7	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER MONTH	Month	18.69
7.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER MONTH	Month	19.57
7.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER MONTH	Month	19.95
8	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER MONTH	Month	26.92
8.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER MONTH	Month	28.67
8.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER MONTH	Month	29.45
9	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER WEEK	Month	63.58
9.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER WEEK	Month	70.58
9.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER WEEK	Month	73.69
10	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER WEEK	Month	127.15
10.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER WEEK	Month	141.15
10.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER WEEK	Month	147.37
11	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 3 PICKUPS PER WEEK	Month	190.72
11.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 3 PICKUPS PER WEEK	Month	211.72
11.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 3 PICKUPS PER WEEK	Month	221.05
12	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 4 PICKUPS PER WEEK	Month	254.3
12.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 4 PICKUPS PER WEEK	Month	282.3
12.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 4 PICKUPS PER WEEK	Month	294.74
13	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 5 PICKUPS PER WEEK	Month	317.89
13.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 5 PICKUPS PER WEEK	Month	352.89
13.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X	Month	368.44

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.

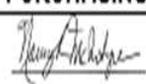
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	5 PICKUPS PER WEEK		
14	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 6 PICKUPS PER WEEK	Month	382.13
14.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 6 PICKUPS PER WEEK	Month	424.13
14.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 6 PICKUPS PER WEEK	Month	442.79
15	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER MONTH	Month	37.37
15.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER MONTH	Month	39.12
15.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER MONTH	Month	39.9
16	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER MONTH	Month	53.86
16.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER MONTH	Month	57.36
16.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER MONTH	Month	58.92
17	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER WEEK	Month	95.37
17.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER WEEK	Month	105.87
17.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER WEEK	Month	110.54
18	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER WEEK	Month	190.72
18.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER WEEK	Month	211.72
18.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER WEEK	Month	221.05
19	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 3 PICKUPS PER WEEK	Month	286.1
19.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 3 PICKUPS PER WEEK	Month	317.6
19.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 3 PICKUPS PER WEEK	Month	331.6
20	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 4 PICKUPS PER WEEK	Month	381.46
20.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 4 PICKUPS PER WEEK	Month	423.46
20.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 4 PICKUPS PER WEEK	Month	442.12
21	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 5 PICKUPS PER WEEK	Month	476.83

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.

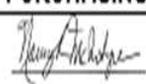
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
21.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 5 PICKUPS PER WEEK	Month	529.33
21.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 5 PICKUPS PER WEEK	Month	552.66
22	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 6 PICKUPS PER WEEK	Month	573.2
22.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 6 PICKUPS PER WEEK	Month	636.2
22.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 6 PICKUPS PER WEEK	Month	664.19
23	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER MONTH	Month	56.05
23.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER MONTH	Month	58.68
23.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER MONTH	Month	59.84
24	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER MONTH	Month	80.79
24.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER MONTH	Month	86.04
24.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER MONTH	Month	88.37
25	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER WEEK	Month	127.15
25.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER WEEK	Month	141.15
25.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER WEEK	Month	147.37
26	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER WEEK	Month	254.3
26.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER WEEK	Month	282.3
26.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER WEEK	Month	294.74
27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 3 PICKUPS PER WEEK	Month	381.46
27.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 3 PICKUPS PER WEEK	Month	423.46
27.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 3 PICKUPS PER WEEK	Month	442.12
28	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 4 PICKUPS PER WEEK	Month	508.61
28.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 4 PICKUPS PER WEEK	Month	564.61
28.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X	Month	589.49

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.

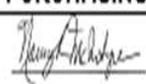
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	4 PICKUPS PER WEEK		
29	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 5 PICKUPS PER WEEK	Month	635.76
29.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 5 PICKUPS PER WEEK	Month	705.76
29.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 5 PICKUPS PER WEEK	Month	736.87
30	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 6 PICKUPS PER WEEK	Month	764.28
30.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 6 PICKUPS PER WEEK	Month	848.28
30.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 6 PICKUPS PER WEEK	Month	885.61
31	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER MONTH	Month	74.73
31.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER MONTH	Month	78.23
31.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER MONTH	Month	79.79
32	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER MONTH	Month	107.71
32.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER MONTH	Month	114.71
32.3	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER MONTH	Month	117.82
33	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER WEEK	Month	158.94
33.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER WEEK	Month	176.44
33.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER WEEK	Month	184.22
34	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER WEEK	Month	317.89
34.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER WEEK	Month	352.89
34.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER WEEK	Month	368.44
35	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 3 PICKUPS PER WEEK	Month	476.83
35.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 3 PICKUPS PER WEEK	Month	529.33
35.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 3 PICKUPS PER WEEK	Month	552.66
36	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 4 PICKUPS PER WEEK	Month	635.76

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.

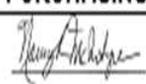
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
36.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 4 PICKUPS PER WEEK	Month	705.76
36.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 4 PICKUPS PER WEEK	Month	736.87
37	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 5 PICKUPS PER WEEK	Month	794.7
37.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 5 PICKUPS PER WEEK	Month	882.2
37.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 5 PICKUPS PER WEEK	Month	921.08
38	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 6 PICKUPS PER WEEK	Month	955.33
38.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 6 PICKUPS PER WEEK	Month	1060.33
38.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 6 PICKUPS PER WEEK	Month	1106.99
39	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER MONTH	Month	93.42
39.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER MONTH	Month	97.8
39.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER MONTH	Month	99.74
40	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER MONTH	Month	134.64
40.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER MONTH	Month	143.39
40.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER MONTH	Month	147.28
41	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER WEEK	Month	626.32
41.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
42	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER WEEK	Month	1252.64
42.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
43	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 3 PICKUPS PER WEEK	Month	1878.97
43.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
44	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 4 PICKUPS PER WEEK	Month	2505.29
44.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
45	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD	Month	3131.61

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.

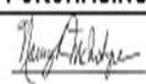
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	X 5 PICKUPS PER WEEK		
45.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
46	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 6 PICKUPS PER WEEK	Month	3757.93
46.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
47	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER MONTH	Month	156.58
47.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
48	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER MONTH	Month	313.16
48.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
49	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER WEEK	Month	626.32
49.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
50	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER WEEK	Month	1252.64
50.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
51	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 3 PICKUPS PER WEEK	Month	1878.97
51.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
52	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 4 PICKUPS PER WEEK	Month	2505.29
52.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
53	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 5 PICKUPS PER WEEK	Month	3131.61
53.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
54	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 6 PICKUPS PER WEEK	Month	3757.93
54.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
55	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER MONTH	Month	156.58
55.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
56	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER MONTH	Month	313.16

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.

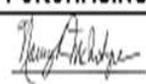
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
56.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
57	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER WEEK	Month	626.32
57.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
58	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER WEEK	Month	1252.64
58.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
59	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 3 PICKUPS PER WEEK	Month	1878.97
59.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
60	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 4 PICKUPS PER WEEK	Month	2505.29
60.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
61	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 5 PICKUPS PER WEEK	Month	3131.61
61.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
62	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 6 PICKUPS PER WEEK	Month	3757.93
62.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
63	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER MONTH	Month	156.58
63.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
64	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER MONTH	Month	313.16
64.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
65	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER WEEK	Month	626.32
65.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
66	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER WEEK	Month	1252.64
66.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
67	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 3 PICKUPS PER WEEK	Month	1878.97
67.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58

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.

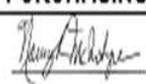
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	X 3 PICKUPS PER WEEK (PER HAUL)		
68	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 4 PICKUPS PER WEEK	Month	2505.29
68.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
69	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 5 PICKUPS PER WEEK	Month	3131.61
69.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
70	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 6 PICKUPS PER WEEK	Month	3757.93
70.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
71	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER MONTH	Month	156.58
71.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
72	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER MONTH	Month	313.16
72.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
73	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	18.69
73.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	19.57
73.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	19.86
74	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	37.37
74.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	39.12
74.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	39.71
75	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	56.05
75.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	58.68
75.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	59.55
76	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	74.73
76.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	78.23
76.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	79.4

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.

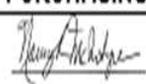
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
77	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	93.42
77.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	97.8
77.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	99.26
79	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
80	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
81	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
82	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
83	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
83.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
84	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
85	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
85.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
86	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
87	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
87.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
88	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
89	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
89.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
90	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR MONTHLY RENTAL	Month	234.88
91	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
91.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
92	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
93	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU	Ton	52.66

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.

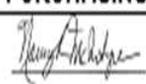
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	YARD COMPACTOR DISPOSAL - PRICE PER TON		
93.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
94	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
95	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
95.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
96	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
97	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
97.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
98	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - UN-RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
99	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
100	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - SEGREGATED MATTRESSES	Ton	600
101	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER WEEK	Month	19.81
101.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER WEEK	Month	20.64
101.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER WEEK	Month	21.01
102	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	39.62
102.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	41.28
102.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	42.02
103	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	59.43
103.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	61.93
103.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	63.03
104	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	79.24
104.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	82.57
104.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	84.05

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.

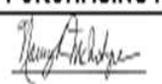
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
105	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	99.05
105.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	103.21
105.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	105.06
106	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	118.86
106.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	123.85
106.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	126.07
107	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER MONTH	Month	9.91
107.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER MONTH	Month	10.12
107.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER MONTH	Month	10.21
108	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	12.87
108.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	13.29
108.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	13.47
109	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - 30 YARD ROLLOFF - TIRES (EFFECTIVE JANUARY 1, 2016) WITH MUNICIPAL CONTRACT \$50.00	Each	175
110	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRES (EFFECTIVE JANUARY 1, 2016)	Each	5
111	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TRUCK TIRES (TRACTOR TRAILER; EFFECTIVE MARCH 17, 2016)	Each	10
112	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRE DISPOSAL - OVERSIZED (OFF ROAD) (EFFECTIVE JANUARY 1, 2016)	Each	75

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.....XV
PURCHASE ORDER STANDARD TERMS AND CONDITIONSXV
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERXV
CAMPAIGN FINANCE COMPLIANCEXV
PURCHASE AGREEMENT AWARDXV
AUTHORIZATION AND RELEASEXV
MULTI YEAR AWARDXV
INSURANCE REQUIREMENTS (ADDITIONAL)XVI
BLANKET PAYMENTXVI
EQUAL OPPORTUNITY COMPLIANCEXVI
TERMS AND CONDITIONS OF PRICING AGREEMENTXVI

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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."

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

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.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

Notice of Blanket 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	WASTE MANAGEMENT RI INC 26 PATRIOT PL STE 300 FOXBORO, MA 02035 United States
--	--

REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)	
Award Number	3345525
Revision Number	5
Effective Period	01-NOV-2013 - 30-SEP-2018
Approved PO Date	03-AUG-2016
Vendor Number	1000-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1344213
Change Order Requisition Number	
Solicitation Number	7477367
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas -
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 #3345525

INCREASE IS DUE TO RHODE ISLAND RESOURCE RECOVERY CORPORATION INCREASING THEIR TIPPING RATE FOR REFUSE BEGINNING ON DECEMBER 1, 2015.

NORTHWEST / PROVIDENCE REGION REFUSE - REGION C

TO ARRANGE REFUSE SERVICES OR TO ALTER SCHEDULE PICK-UPS, CONTACT:
 HEATHER LEGER
 WASTE MANAGEMENT
 26 PATRIOT PLACE SUITE 300
 FOXBORO MA 02035

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
 Nancy R. McIntyre

CELL (508) 962-9825
 FAX (866) 202-5689
 hleger@wm.com

THE MONTHLY RATE FOR CONTAINERS - 2 YD., 4 YD., 6 YD., 8 YD., AND 10 YD., INCLUDES ALL LABOR, EQUIPMENT, PICKUP, RENTAL AND DISPOSAL OF RUBBISH.

THE MONTHLY RATE FOR CONTAINERS 12 YD., 15 YD., 20 YD., AND 30 YD., IS FOR PICK UP ONLY. THE MONTHLY RENTAL RATE AND DISPOSAL FEES LISTED MUST BE ADDED FOR EACH MONTH.

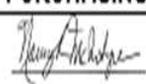
NOTE: THE CONTRACTOR IS RQUIRED TO PROVIDE A CERTIFIED WEIGHT SLIP FOR EACH COLLECTION TO THE STATE AGENCY REPRESENTATIVE WITHIN SEVENTY-TWO HOURS OF THE COLLECTION.

Line	Description	Unit	Unit Price (USD)
1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER WEEK	Month	37.93
1.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER WEEK	Month	41.43
2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER WEEK	Month	75.88
2.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER WEEK	Month	82.88
3	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 3 PICKUPS PER WEEK	Month	113.82
3.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 3 PICKUPS PER WEEK	Month	124.32
4	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 4 PICKUPS PER WEEK	Month	151.75
4.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 4 PICKUPS PER WEEK	Month	165.75
5	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 5 PICKUPS PER WEEK	Month	189.7
5.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 5 PICKUPS PER WEEK	Month	207.2
6	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 6 PICKUPS PER WEEK	Month	228.86
6.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 6 PICKUPS PER WEEK	Month	249.86
7	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER MONTH	Month	18.69
7.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER MONTH	Month	19.57
8	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER MONTH	Month	26.92
8.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER MONTH	Month	28.67

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.

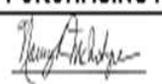
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
9	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER WEEK	Month	63.58
9.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER WEEK	Month	70.58
10	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER WEEK	Month	127.15
10.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER WEEK	Month	141.15
11	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 3 PICKUPS PER WEEK	Month	190.72
11.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 3 PICKUPS PER WEEK	Month	211.72
12	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 4 PICKUPS PER WEEK	Month	254.3
12.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 4 PICKUPS PER WEEK	Month	282.3
13	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 5 PICKUPS PER WEEK	Month	317.89
13.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 5 PICKUPS PER WEEK	Month	352.89
14	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 6 PICKUPS PER WEEK	Month	382.13
14.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 6 PICKUPS PER WEEK	Month	424.13
15	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER MONTH	Month	37.37
15.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER MONTH	Month	39.12
16	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER MONTH	Month	53.86
16.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER MONTH	Month	57.36
17	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER WEEK	Month	95.37
17.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER WEEK	Month	105.87
18	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER WEEK	Month	190.72
18.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER WEEK	Month	211.72
19	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 3 PICKUPS PER WEEK	Month	286.1
19.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 3 PICKUPS PER WEEK	Month	317.6
20	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X	Month	381.46

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

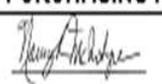
Line	Description	Unit	Unit Price (USD)
	4 PICKUPS PER WEEK		
20.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 4 PICKUPS PER WEEK	Month	423.46
21	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 5 PICKUPS PER WEEK	Month	476.83
21.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 5 PICKUPS PER WEEK	Month	529.33
22	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 6 PICKUPS PER WEEK	Month	573.2
22.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 6 PICKUPS PER WEEK	Month	636.2
23	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER MONTH	Month	56.05
23.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER MONTH	Month	58.68
24	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER MONTH	Month	80.79
24.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER MONTH	Month	86.04
25	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER WEEK	Month	127.15
25.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER WEEK	Month	141.15
26	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER WEEK	Month	254.3
26.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER WEEK	Month	282.3
27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 3 PICKUPS PER WEEK	Month	381.46
27.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 3 PICKUPS PER WEEK	Month	423.46
28	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 4 PICKUPS PER WEEK	Month	508.61
28.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 4 PICKUPS PER WEEK	Month	564.61
29	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 5 PICKUPS PER WEEK	Month	635.76
29.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 5 PICKUPS PER WEEK	Month	705.76
30	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 6 PICKUPS PER WEEK	Month	764.28
30.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 6 PICKUPS PER WEEK	Month	848.28
31	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER MONTH	Month	74.73

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



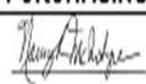
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
31.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER MONTH	Month	78.23
32	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER MONTH	Month	107.71
32.2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER MONTH	Month	114.71
33	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER WEEK	Month	158.94
33.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER WEEK	Month	176.44
34	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER WEEK	Month	317.89
34.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER WEEK	Month	352.89
35	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 3 PICKUPS PER WEEK	Month	476.83
35.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 3 PICKUPS PER WEEK	Month	529.33
36	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 4 PICKUPS PER WEEK	Month	635.76
36.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 4 PICKUPS PER WEEK	Month	705.76
37	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 5 PICKUPS PER WEEK	Month	794.7
37.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 5 PICKUPS PER WEEK	Month	882.2
38	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 6 PICKUPS PER WEEK	Month	955.33
38.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 6 PICKUPS PER WEEK	Month	1060.33
39	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER MONTH	Month	93.42
39.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER MONTH	Month	97.8
40	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER MONTH	Month	134.64
40.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER MONTH	Month	143.39
41	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER WEEK	Month	626.32
41.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
42	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER WEEK	Month	1252.64
42.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD	Each	156.58

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.

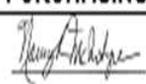
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	X 2 PICKUPS PER WEEK (PER HAUL)		
43	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 3 PICKUPS PER WEEK	Month	1878.97
43.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
44	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 4 PICKUPS PER WEEK	Month	2505.29
44.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
45	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 5 PICKUPS PER WEEK	Month	3131.61
45.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
46	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 6 PICKUPS PER WEEK	Month	3757.93
46.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
47	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER MONTH	Month	156.58
47.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
48	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER MONTH	Month	313.16
48.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
49	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER WEEK	Month	626.32
49.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
50	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER WEEK	Month	1252.64
50.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
51	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 3 PICKUPS PER WEEK	Month	1878.97
51.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
52	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 4 PICKUPS PER WEEK	Month	2505.29
52.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
53	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 5 PICKUPS PER WEEK	Month	3131.61
53.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58

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.

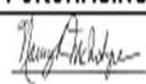
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
54	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 6 PICKUPS PER WEEK	Month	3757.93
54.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
55	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER MONTH	Month	156.58
55.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
56	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER MONTH	Month	313.16
56.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
57	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER WEEK	Month	626.32
57.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
58	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER WEEK	Month	1252.64
58.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
59	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 3 PICKUPS PER WEEK	Month	1878.97
59.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
60	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 4 PICKUPS PER WEEK	Month	2505.29
60.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
61	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 5 PICKUPS PER WEEK	Month	3131.61
61.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
62	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 6 PICKUPS PER WEEK	Month	3757.93
62.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
63	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER MONTH	Month	156.58
63.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
64	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER MONTH	Month	313.16
64.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
65	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD	Month	626.32

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.

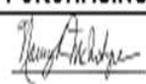
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	X 1 PICKUP PER WEEK		
65.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
66	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER WEEK	Month	1252.64
66.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
67	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 3 PICKUPS PER WEEK	Month	1878.97
67.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
68	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 4 PICKUPS PER WEEK	Month	2505.29
68.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
69	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 5 PICKUPS PER WEEK	Month	3131.61
69.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
70	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 6 PICKUPS PER WEEK	Month	3757.93
70.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
71	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER MONTH	Month	156.58
71.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
72	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER MONTH	Month	313.16
72.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
73	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	18.69
73.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	19.57
74	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	37.37
74.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	39.12
75	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	56.05
75.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	58.68
76	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	74.73

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.

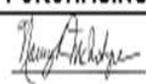
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
76.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	78.23
77	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	93.42
77.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	97.8
79	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
80	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
81	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
82	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
83	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
83.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
84	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
85	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
85.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
86	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
87	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
87.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
88	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
89	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
89.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
90	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR MONTHLY RENTAL	Month	234.88
91	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
91.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
92	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
93	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU	Ton	52.66

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.

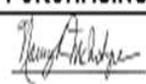
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	YARD COMPACTOR DISPOSAL - PRICE PER TON		
93.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
94	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
95	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
95.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
96	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
97	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
97.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
98	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - UN-RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
99	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
100	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - SEGREGATED MATTRESSES	Ton	600
101	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER WEEK	Month	19.81
101.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER WEEK	Month	20.64
102	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	39.62
102.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	41.28
103	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	59.43
103.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	61.93
104	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	79.24
104.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	82.57
105	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	99.05
105.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	103.21
106	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	118.86
106.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	123.85

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.

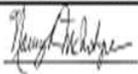
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
107	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER MONTH	Month	9.91
107.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER MONTH	Month	10.12
108	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	12.87
108.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	13.29
109	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - 30 YARD ROLLOFF - TIRES (EFFECTIVE JANUARY 1, 2016) WITH MUNICIPAL CONTRACT \$50.00	Each	175
110	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRES (EFFECTIVE JANUARY 1, 2016)	Each	5
111	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TRUCK TIRES (TRACTOR TRAILER; EFFECTIVE MARCH 17, 2016)	Each	10
112	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRE DISPOSAL - OVERSIZED (OFF ROAD) (EFFECTIVE JANUARY 1, 2016)	Each	75

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.....XIII
PURCHASE ORDER STANDARD TERMS AND CONDITIONSXIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERXIII
CAMPAIGN FINANCE COMPLIANCEXIII
PURCHASE AGREEMENT AWARDXIII
AUTHORIZATION AND RELEASEXIII
MULTI YEAR AWARDXIII
INSURANCE REQUIREMENTS (ADDITIONAL)XIV
BLANKET PAYMENTXIV
EQUAL OPPORTUNITY COMPLIANCEXIV
TERMS AND CONDITIONS OF PRICING AGREEMENTXIV

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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."

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

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.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

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	WASTE MANAGEMENT RI INC 26 PATRIOT PL STE 300 FOXBORO, MA 02035 United States
--	--

REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)	
Award Number	3345525
Revision Number	4
Effective Period	01-NOV-2013 - 30-SEP-2018
Vendor Number	1000-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Solicitation Number	7477367
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas

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 #3345602 FROM AN EMAIL DATED 3/31/2016

LINE 99:
 CHANGE PRICING:
 FROM: \$10.00
 TO: \$50.00

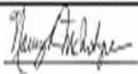
LINE 100:
 CHANGE PRICING:
 FROM: \$250.00
 TO: \$600.00

CHANGES EFFECTIVE 5/1/2016

INVOICE TO

MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

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
CAMPAIGN FINANCE COMPLIANCEIII
PURCHASE AGREEMENT AWARDIII
AUTHORIZATION AND RELEASEIII
MULTI YEAR AWARDIII
INSURANCE REQUIREMENTS (ADDITIONAL)IV
BLANKET PAYMENTIV
EQUAL OPPORTUNITY COMPLIANCEIV
TERMS AND CONDITIONS OF PRICING AGREEMENTIV

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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."

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

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.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

Notice of Blanket 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	WASTE MANAGEMENT RI INC 26 PATRIOT PL STE 300 FOXBORO, MA 02035 United States
--	--

REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)	
Award Number	3345525
Revision Number	3
Effective Period	01-NOV-2013 - 30-SEP-2018
Vendor Number	1000-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Solicitation Number	7477367
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas -

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 #3345525 FROM AN EMAIL DATED 3/31/2016

ADDED LINE NUMBERS 109, 110, 111

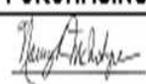
LINE 109:
 MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - 30
 YARD ROLLOFF - TIRES (EFFECTIVE JANUARY 1, 2016)

WITH MUNICIPAL CONTRACT \$50.00

LINE 110:
 MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRES
 (EFFECTIVE JANUARY 1, 2016)

LINE 111:

INVOICE TO
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

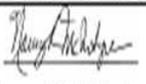
STATE PURCHASING AGENT
 Nancy R. McIntyre

MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRE DISPOSAL - OVERSIZED (OFF ROAD) (EFFECTIVE JANUARY 1, 2016)

Line	Description	Unit	Unit Price (USD)
1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER WEEK	Month	37.93
2	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER WEEK	Month	75.88
3	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 3 PICKUPS PER WEEK	Month	113.82
4	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 4 PICKUPS PER WEEK	Month	151.75
5	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 5 PICKUPS PER WEEK	Month	189.7
6	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 6 PICKUPS PER WEEK	Month	228.86
7	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER MONTH	Month	18.69
8	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER MONTH	Month	26.92
9	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER WEEK	Month	63.58
10	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER WEEK	Month	127.15
11	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 3 PICKUPS PER WEEK	Month	190.72
12	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 4 PICKUPS PER WEEK	Month	254.3
13	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 5 PICKUPS PER WEEK	Month	317.89
14	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 6 PICKUPS PER WEEK	Month	382.13
15	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER MONTH	Month	37.37
16	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER MONTH	Month	53.86
17	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER WEEK	Month	95.37
18	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER WEEK	Month	190.72
19	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 3 PICKUPS PER WEEK	Month	286.1
20	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 4 PICKUPS PER WEEK	Month	381.46
21	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X	Month	476.83

INVOICE TO

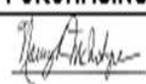
MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	5 PICKUPS PER WEEK		
22	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 6 PICKUPS PER WEEK	Month	573.2
23	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER MONTH	Month	56.05
24	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER MONTH	Month	80.79
25	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER WEEK	Month	127.15
26	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER WEEK	Month	254.3
27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 3 PICKUPS PER WEEK	Month	381.46
28	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 4 PICKUPS PER WEEK	Month	508.61
29	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 5 PICKUPS PER WEEK	Month	635.76
30	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 6 PICKUPS PER WEEK	Month	764.28
31	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER MONTH	Month	74.73
32	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER MONTH	Month	107.71
33	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER WEEK	Month	158.94
34	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER WEEK	Month	317.89
35	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 3 PICKUPS PER WEEK	Month	476.83
36	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 4 PICKUPS PER WEEK	Month	635.76
37	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 5 PICKUPS PER WEEK	Month	794.7
38	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 6 PICKUPS PER WEEK	Month	955.33
39	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER MONTH	Month	93.42
40	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER MONTH	Month	134.64
41	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER WEEK	Month	626.32
41.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
42	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER WEEK	Month	1252.64

INVOICE TO

MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
42.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
43	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 3 PICKUPS PER WEEK	Month	1878.97
43.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
44	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 4 PICKUPS PER WEEK	Month	2505.29
44.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
45	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 5 PICKUPS PER WEEK	Month	3131.61
45.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
46	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 6 PICKUPS PER WEEK	Month	3757.93
46.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
47	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER MONTH	Month	156.58
47.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
48	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER MONTH	Month	313.16
48.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
49	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER WEEK	Month	626.32
49.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
50	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER WEEK	Month	1252.64
50.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
51	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 3 PICKUPS PER WEEK	Month	1878.97
51.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
52	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 4 PICKUPS PER WEEK	Month	2505.29
52.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
53	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 5 PICKUPS PER WEEK	Month	3131.61
53.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD	Each	156.58

INVOICE TO

MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 United States

STATE PURCHASING AGENT

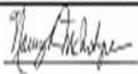
Nancy R. McIntyre
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	X 5 PICKUPS PER WEEK (PER HAUL)		
54	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 6 PICKUPS PER WEEK	Month	3757.93
54.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
55	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER MONTH	Month	156.58
55.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
56	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER MONTH	Month	313.16
56.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
57	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER WEEK	Month	626.32
57.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
58	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER WEEK	Month	1252.64
58.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
59	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 3 PICKUPS PER WEEK	Month	1878.97
59.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
60	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 4 PICKUPS PER WEEK	Month	2505.29
60.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
61	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 5 PICKUPS PER WEEK	Month	3131.61
61.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
62	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 6 PICKUPS PER WEEK	Month	3757.93
62.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
63	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER MONTH	Month	156.58
63.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
64	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER MONTH	Month	313.16
64.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58

INVOICE TO

MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 United States

STATE PURCHASING AGENT



Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
65	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER WEEK	Month	626.32
65.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
66	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER WEEK	Month	1252.64
66.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
67	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 3 PICKUPS PER WEEK	Month	1878.97
67.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
68	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 4 PICKUPS PER WEEK	Month	2505.29
68.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
69	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 5 PICKUPS PER WEEK	Month	3131.61
69.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
70	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 6 PICKUPS PER WEEK	Month	3757.93
70.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
71	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER MONTH	Month	156.58
71.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
72	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER MONTH	Month	313.16
72.1	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
73	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	18.69
74	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	37.37
75	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	56.05
76	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	74.73
77	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	93.42
79	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
80	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD	Each	156.58

INVOICE TO

MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 United States

STATE PURCHASING AGENT

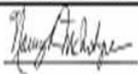
Nancy R. McIntyre
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	EXTRA PICKUP - PRICE PER EACH PICKUP		
81	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
82	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
83	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
84	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
85	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
86	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
87	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
88	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
89	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
90	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR MONTHLY RENTAL	Month	234.88
91	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
92	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
93	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
94	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
95	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
96	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
97	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
98	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - UN-RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
99	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - RECOVERABLE MATTRESSES, BOX SPRINGS	Each	10
100	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - SEGREGATED MATTRESSES	Ton	250
101	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER WEEK	Month	19.81
102	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	39.62

INVOICE TO

MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

STATE PURCHASING AGENT

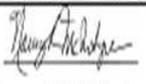


Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
103	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	59.43
104	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	79.24
105	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	99.05
106	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	118.86
107	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER MONTH	Month	9.91
108	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	12.87
109	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - 30 YARD ROLLOFF - TIRES (EFFECTIVE JANUARY 1, 2016) WITH MUNICIPAL CONTRACT \$50.00	Each	175
110	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRES (EFFECTIVE JANUARY 1, 2016)	Each	5
111	MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRE DISPOSAL - OVERSIZED (OFF ROAD) (EFFECTIVE JANUARY 1, 2016)	Each	75

INVOICE TO

MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....X
PURCHASE ORDER STANDARD TERMS AND CONDITIONSX
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERX
CAMPAIGN FINANCE COMPLIANCEX
PURCHASE AGREEMENT AWARDX
AUTHORIZATION AND RELEASEX
MULTI YEAR AWARDX
INSURANCE REQUIREMENTS (ADDITIONAL)XI
BLANKET PAYMENTXI
EQUAL OPPORTUNITY COMPLIANCEXI
TERMS AND CONDITIONS OF PRICING AGREEMENTXI

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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."

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

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.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.



RI Purchase Agreement Amendment Report

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

Amendment Date: 08-NOV-13
 Original Award Date: 19-SEP-13
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1000

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3345525 Effective Period 01-NOV-13 - 30-SEP-18	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)					
		CHANGE TO PO #3345525 DATED 9/19/13 LINES 41 THROUGH 72 UPDATED			
41	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER WEEK		Month	626.32
41.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER WEEK (PER HAUL)		Each	156.58
42	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER WEEK		Month	1252.64
42.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER WEEK (PER HAUL)		Each	156.58
43	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 3 PICKUPS PER WEEK		Month	1878.97
43.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 3 PICKUPS PER WEEK (PER HAUL)		Each	156.58
44	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 4 PICKUPS PER WEEK		Month	2505.29
44.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 4 PICKUPS PER WEEK (PER HAUL)		Each	156.58
45	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 5 PICKUPS PER WEEK		Month	3131.61

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

Amendment Date: 08-NOV-13
 Original Award Date: 19-SEP-13
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1000

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3345525 Effective Period 01-NOV-13 - 30-SEP-18	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)			

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)				
45.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 5 PICKUPS PER WEEK (PER HAUL)		156.58
46	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 6 PICKUPS PER WEEK		3757.93
46.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 6 PICKUPS PER WEEK (PER HAUL)		156.58
47	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER MONTH		156.58
47.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER MONTH (PER HAUL)		156.58
48	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER MONTH		313.16
48.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER MONTH (PER HAUL)		156.58
49	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER WEEK		626.32
49.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER WEEK (PER HAUL)		156.58
50	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER WEEK		1252.64
50.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER WEEK (PER HAUL)		156.58

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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

WASTE MANAGEMENT RI INC
26 PATRIOT PL
STE 300
FOXBORO, MA 02035
United States

Amendment Date: 08-NOV-13
Original Award Date: 19-SEP-13
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1000

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3345525 Effective Period 01-NOV-13 - 30-SEP-18	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--	---	---	--	---

REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)				
51	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 3 PICKUPS PER WEEK	Month	1878.97
51.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	156.58
52	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 4 PICKUPS PER WEEK	Month	2505.29
52.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	156.58
53	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 5 PICKUPS PER WEEK	Month	3131.61
53.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	156.58
54	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 6 PICKUPS PER WEEK	Month	3757.93
54.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
55	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER MONTH	Month	156.58
55.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
56	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER MONTH	Month	313.16

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



RI Purchase Agreement Amendment Report

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

Amendment Date: 08-NOV-13
 Original Award Date: 19-SEP-13
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1000

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3345525 Effective Period 01-NOV-13 - 30-SEP-18	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)			

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)				
56.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER MONTH (PER HAUL)		156.58
57	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER WEEK		626.32
57.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER WEEK (PER HAUL)		156.58
58	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER WEEK		1252.64
58.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER WEEK (PER HAUL)		156.58
59	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 3 PICKUPS PER WEEK		1878.97
59.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 3 PICKUPS PER WEEK (PER HAUL)		156.58
60	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 4 PICKUPS PER WEEK		2505.29
60.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 4 PICKUPS PER WEEK (PER HAUL)		156.58
61	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 5 PICKUPS PER WEEK		3131.61
61.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 5 PICKUPS PER WEEK (PER HAUL)		156.58

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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

WASTE MANAGEMENT RI INC
26 PATRIOT PL
STE 300
FOXBORO, MA 02035
United States

Amendment Date: 08-NOV-13
Original Award Date: 19-SEP-13
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1000

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3345525 Effective Period 01-NOV-13 - 30-SEP-18	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--	---	--	--	---

REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)				
62	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 6 PICKUPS PER WEEK	Month	3757.93
62.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	156.58
63	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER MONTH	Month	156.58
63.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	156.58
64	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER MONTH	Month	313.16
64.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	156.58
65	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER WEEK	Month	626.32
65.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	156.58
66	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER WEEK	Month	1252.64
66.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	156.58
67	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 3 PICKUPS PER WEEK	Month	1878.97

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

Amendment Date: 08-NOV-13
 Original Award Date: 19-SEP-13
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1000

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3345525 Effective Period 01-NOV-13 - 30-SEP-18	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - NORTHWEST / PROVIDENCE REGION - REGION C (MPA-415)				
67.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 3 PICKUPS PER WEEK (PER HAUL)		Each 156.58
68	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 4 PICKUPS PER WEEK		Month 2505.29
68.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 4 PICKUPS PER WEEK (PER HAUL)		Each 156.58
69	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 5 PICKUPS PER WEEK		Month 3131.61
69.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 5 PICKUPS PER WEEK (PER HAUL)		Each 156.58
70	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 6 PICKUPS PER WEEK		Month 3757.93
70.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 6 PICKUPS PER WEEK (PER HAUL)		Each 156.58
71	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER MONTH		Month 156.58
71.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER MONTH (PER HAUL)		Each 156.58
72	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER MONTH		Month 313.16
72.1	910.27	MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER MONTH (PER HAUL)		Each 156.58

STATE PURCHASING AGENT

 Lorraine A. Hynes

MPA # 415: Refuse and Recycling Contracts
Effective 11/1/2013

<u>Contracts</u>	<u>Vendors</u>	<u>Service</u>	<u>Region (see list)</u>
PO #3345228	– MTG DISPOSAL LLC	- RECYCLING-	A
PO #3345344	- WASTE MANAGEMENT	- RECYCLING-	B
PO #3345283	– MTG DISPOSAL LLC	- RECYCLING-	C
PO #3345368	- WASTE MANAGEMENT	- RECYCLING-	D
PO #3345661	– MTG DISPOSAL LLC	- REFUSE-	A
PO #3345602	- WASTE MANAGEMENT	- REFUSE -	B
PO #3345525	- WASTE MANAGEMENT	- REFUSE -	C
PO #3345398	- WASTE MANAGEMENT	- REFUSE -	D
PO #3345661	– MTG DISPOSAL LLC	- REFUSE-	A
PO #3357022	– WASTE MANAGEMENT	-REFUSE (8 Yard X 4 or 5 Day only)-	A

Award Term: 3-year initial award with up to two (2) annual year renewal options, initial contract term to start: 11/01/13-9/30/14.

Purchase Order Regions Effective 11/1/2013

Region A: Aquidneck Island, Bristol, Warren, Jamestown

Region B: Cranston, Exeter, Coventry, Warwick, West Warwick, East Greenwich, West Greenwich, Charlestown, Westerly, Richmond

Region C: Providence, Johnston, Burrillville, Glocester, Foster, Scituate, Johnston, North Providence, East Providence, Smithfield, Lincoln, Cumberland, Smithfield, North Smithfield, Woonsocket

Region D: URI, North Kingstown, South Kingstown, Narragansett



Notice of Blanket Purchase Agreement

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
Line	Item	Item Description	Unit	Unit Price

		<p>11/1/13 - 9/30/18 WITH STATE'S OPTION TO EXTEND FOR TWO ONE YEAR PERIODS</p> <p>REFUSE AND RECYLING COLLECTION AND DISPOSAL SERVICES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID 7477367 AND THE ATTACHED SUPPLEMENTAL AGREEMENT BETWEEN THE PARTIES.</p> <p>NORTHWEST / PROVIDENCE REGION REFUSE - REGION C</p> <p>TO ARRANGE REFUSE SERVICES OR TO ALTER SCHEDULE PICK-UPS, CONTACT: HEATHER LEGER WASTE MANAGEMENT 26 PATRIOT PLACE SUITE 300 FOXBORO MA 02035 CELL (508) 962-9825 FAX (866) 202-5689 hleger@wm.com</p> <p>THE MONTHLY RATE FOR CONTAINERS - 2 YD., 4 YD., 6 YD., 8 YD., AND 10 YD., INCLUDES ALL LABOR, EQUIPMENT, PICKUP, RENTAL AND DISPOSAL OF RUBBISH.</p> <p>THE MONTHLY RATE FOR CONTAINERS 12 YD., 15 YD., 20 YD., AND 30 YD., IS FOR PICK UP ONLY. THE MONTHLY RENTAL RATE AND DISPOSAL FEES LISTED MUST BE ADDED FOR EACH MONTH.</p> <p>NOTE: THE CONTRACTOR IS RQUIRED TO PROVIDE A CERTIFIED WEIGHT SLIP FOR EACH COLLECTION TO THE STATE AGENCY REPRESENTATIVE</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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		WITHIN SEVENTY-TWO HOURS OF THE COLLECTION.		
1		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER WEEK	Month	37.93
2		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER WEEK	Month	75.88
3		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 3 PICKUPS PER WEEK	Month	113.82
4		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 4 PICKUPS PER WEEK	Month	151.75
5		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 5 PICKUPS PER WEEK	Month	189.7
6		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 6 PICKUPS PER WEEK	Month	228.86
7		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 1 PICKUP PER MONTH	Month	18.69
8		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD X 2 PICKUPS PER MONTH	Month	26.92
9		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER WEEK	Month	63.58
10		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER WEEK	Month	127.15
11		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 3 PICKUPS PER WEEK	Month	190.72
12		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 4 PICKUPS PER WEEK	Month	254.3
13		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 5 PICKUPS	Month	317.89

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		PER WEEK		
14		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 6 PICKUPS PER WEEK	Month	382.13
15		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 1 PICKUP PER MONTH	Month	37.37
16		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD X 2 PICKUPS PER MONTH	Month	53.86
17		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER WEEK	Month	95.37
18		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER WEEK	Month	190.72
19		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 3 PICKUPS PER WEEK	Month	286.1
20		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 4 PICKUPS PER WEEK	Month	381.46
21		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 5 PICKUPS PER WEEK	Month	476.83
22		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 6 PICKUPS PER WEEK	Month	573.2
23		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 1 PICKUP PER MONTH	Month	56.05
24		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD X 2 PICKUPS PER MONTH	Month	80.79
25		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER WEEK	Month	127.15
26		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS	Month	254.3

STATE PURCHASING AGENT



Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		PER WEEK		
27		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 3 PICKUPS PER WEEK	Month	381.46
28		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 4 PICKUPS PER WEEK	Month	508.61
29		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 5 PICKUPS PER WEEK	Month	635.76
30		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 6 PICKUPS PER WEEK	Month	764.28
31		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 1 PICKUP PER MONTH	Month	74.73
32		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD X 2 PICKUPS PER MONTH	Month	107.71
33		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP PER WEEK	Month	158.94
34		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER WEEK	Month	317.89
35		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 3 PICKUPS PER WEEK	Month	476.83
36		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 4 PICKUPS PER WEEK	Month	635.76
37		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 5 PICKUPS PER WEEK	Month	794.7
38		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 6 PICKUPS PER WEEK	Month	955.33
39		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 1 PICKUP	Month	93.42

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
Line	Item	Item Description	Unit	Unit Price

		PER MONTH		
40		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD X 2 PICKUPS PER MONTH	Month	134.64
41		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER WEEK	Month	626.32
42		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER WEEK	Month	1252.64
43		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 3 PICKUPS PER WEEK	Month	1878.97
44		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 4 PICKUPS PER WEEK	Month	2505.29
45		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 5 PICKUPS PER WEEK	Month	3131.61
46		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 6 PICKUPS PER WEEK	Month	3757.93
47		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 1 PICKUP PER MONTH	Month	156.58
48		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 YD X 2 PICKUPS PER MONTH	Month	313.16
49		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER WEEK	Month	626.32
50		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER WEEK	Month	1252.64
51		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 3 PICKUPS PER WEEK	Month	1878.97
52		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 4 PICKUPS	Month	2505.29

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		PER WEEK		
53		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 5 PICKUPS PER WEEK	Month	3131.61
54		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 6 PICKUPS PER WEEK	Month	3757.93
55		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 1 PICKUP PER MONTH	Month	156.58
56		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD X 2 PICKUPS PER MONTH	Month	313.16
57		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER WEEK	Month	626.32
58		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER WEEK	Month	1252.64
59		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 3 PICKUPS PER WEEK	Month	1878.97
60		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 4 PICKUPS PER WEEK	Month	2505.29
61		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 5 PICKUPS PER WEEK	Month	3131.61
62		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 6 PICKUPS PER WEEK	Month	3757.93
63		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 1 PICKUP PER MONTH	Month	156.58
64		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD X 2 PICKUPS PER MONTH	Month	313.16
65		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP	Month	626.32

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		PER WEEK		
66		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER WEEK	Month	1252.64
67		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 3 PICKUPS PER WEEK	Month	1878.97
68		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 4 PICKUPS PER WEEK	Month	2505.29
69		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 5 PICKUPS PER WEEK	Month	3131.61
70		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 6 PICKUPS PER WEEK	Month	3757.93
71		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 1 PICKUP PER MONTH	Month	156.58
72		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD X 2 PICKUPS PER MONTH	Month	313.16
73		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	18.69
74		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	37.37
75		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	56.05
76		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	74.73
77		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	93.42
79		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 YD EXTRA PICKUP	Each	156.58

STATE PURCHASING AGENT



Lorraine A. Hynes



Notice of Blanket Purchase Agreement

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
Line	Item	Item Description	Unit	Unit Price

		- PRICE PER EACH PICKUP		
80		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
81		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	156.58
82		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
83		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
84		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
85		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
86		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
87		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
88		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	62.62
89		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
90		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR MONTHLY RENTAL	Month	234.88
91		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
92		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU YARD	Month	313.16

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
Line	Item	Item Description	Unit	Unit Price

		COMPACTOR MONTHLY RENTAL		
93		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
94		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
95		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
96		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR MONTHLY RENTAL	Month	313.16
97		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
98		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - UN-RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
99		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - RECOVERABLE MATTRESSES, BOX SPRINGS	Each	10
100		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION - SEGREGATED MATTRESSES	Ton	250
101		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER WEEK	Month	19.81
102		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	39.62
103		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	59.43
104		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	79.24
105		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 5	Month	99.05

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

WASTE MANAGEMENT RI INC
 26 PATRIOT PL
 STE 300
 FOXBORO, MA 02035
 United States

REFUSE COLLECTIONS AND DISPOSAL
 SVCS - NORTHWEST / PROVIDENCE
 REGION - REGION C (MPA-415)

Award Number
3345525

Effective Period:
01-NOV-13 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 19-SEP-13 Buyer: G Welly Shipping: Paid Terms: NET 30 Vendor # 1000	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
			N/A	
Line	Item	Item Description	Unit	Unit Price

		PICKUPS PER WEEK		
106		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	118.86
107		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 1 PICKUP PER MONTH	Month	9.91
108		MPA-415 REFUSE NORTHWEST / PROVIDENCE REGION 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	12.87

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
CAMPAIGN FINANCE COMPLIANCEIII
PURCHASE AGREEMENT AWARDIII
AUTHORIZATION AND RELEASEIII
MULTI YEAR AWARDIII
INSURANCE REQUIREMENTS (ADDITIONAL)IV
BLANKET PAYMENTIV
EQUAL OPPORTUNITY COMPLIANCEIV
TERMS AND CONDITIONS OF PRICING AGREEMENTIV

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

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

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.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.