

# 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**

<b>V E N D O R</b>	<b>WASTE MANAGEMENT RI INC</b> <b>26 PATRIOT PL</b> <b>STE 300</b> <b>FOXBORO, MA 02035</b> <b>United States</b>
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<b>REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)</b>	
Award Number	<b>3345398</b>
Revision Number	<b>7</b>
Effective Period	<b>01-NOV-2013 - 30-SEP-2018</b>
Approved PO Date	<b>25-AUG-2016</b>
Vendor Number	<b>1000-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1344125</b>
Change Order Requisition Number	
Solicitation Number	<b>7477367</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Bovis, Thomas</b> -
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3345398

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

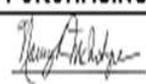
URI / NARRAGANSETT REFUSE - REGION D

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

**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.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

FOXBORO MA 02035  
 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.

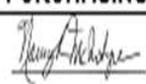
NOTE: THE CONTRACTOR IS REQUIRED TO PROVIDE A CERTIFIED WEIGHT SLIP FOR EACH COLLECTION TO THE STATE AGENCY REPRESENTATIVE WITHIN SEVENTY-TWO HOURS OF THE COLLECTION.

Line	Description	Unit	Unit Price (USD)
1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER WEEK	Month	30.2
1.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER WEEK	Month	33.7
1.2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER WEEK	Month	35.26
2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER WEEK	Month	60.37
2.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER WEEK	Month	67.37
2.2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER WEEK	Month	70.48
3	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 3 PICKUPS PER WEEK	Month	90.57
3.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 3 PICKUPS PER WEEK	Month	101.07
3.2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 3 PICKUPS PER WEEK	Month	105.74
4	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 4 PICKUPS PER WEEK	Month	120.77
4.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 4 PICKUPS PER WEEK	Month	134.77
4.2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 4 PICKUPS PER WEEK	Month	140.99
5	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 5 PICKUPS PER WEEK	Month	150.96
5.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 5 PICKUPS PER WEEK	Month	168.46
5.2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 5 PICKUPS PER WEEK	Month	176.24
6	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 6 PICKUPS PER WEEK	Month	181.16

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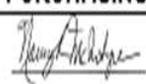
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Line	Description	Unit	Unit Price (USD)
	<b>WEEK</b>		
6.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 6 PICKUPS PER WEEK	Month	202.16
6.2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 6 PICKUPS PER WEEK	Month	211.49
7	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER MONTH	Month	15.68
7.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER MONTH	Month	16.56
7.2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER MONTH	Month	16.94
8	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER MONTH	Month	22.59
8.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER MONTH	Month	24.34
8.2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER MONTH	Month	25.12
9	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER WEEK	Month	50.53
9.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER WEEK	Month	57.53
9.2	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER WEEK	Month	60.64
10	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER WEEK	Month	101.04
10.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER WEEK	Month	115.04
10.2	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER WEEK	Month	121.26
11	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 3 PICKUPS PER WEEK	Month	151.57
11.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 3 PICKUPS PER WEEK	Month	172.57
11.2	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 3 PICKUPS PER WEEK	Month	181.9
12	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 4 PICKUPS PER WEEK	Month	202.08
12.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 4 PICKUPS PER WEEK	Month	230.08
12.2	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 4 PICKUPS PER WEEK	Month	242.52
13	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 5 PICKUPS PER WEEK	Month	252.61
13.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 5 PICKUPS PER WEEK	Month	287.61

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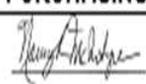
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Line	Description	Unit	Unit Price (USD)
13.2	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 5 PICKUPS PER WEEK	Month	303.16
14	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 6 PICKUPS PER WEEK	Month	303.14
14.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 6 PICKUPS PER WEEK	Month	345.14
14.2	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 6 PICKUPS PER WEEK	Month	363.8
15	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER MONTH	Month	31.36
15.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER MONTH	Month	33.11
15.2	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER MONTH	Month	33.89
16	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER MONTH	Month	45.19
16.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER MONTH	Month	48.69
16.2	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER MONTH	Month	50.25
17	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER WEEK	Month	75.78
17.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER WEEK	Month	86.28
17.2	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER WEEK	Month	90.95
18	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER WEEK	Month	151.57
18.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER WEEK	Month	172.57
18.2	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER WEEK	Month	181.9
19	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 3 PICKUPS PER WEEK	Month	227.35
19.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 3 PICKUPS PER WEEK	Month	258.85
19.2	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 3 PICKUPS PER WEEK	Month	272.85
20	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 4 PICKUPS PER WEEK	Month	303.14
20.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 4 PICKUPS PER WEEK	Month	345.14
20.2	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 4 PICKUPS PER WEEK	Month	363.8
21	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 5 PICKUPS PER WEEK	Month	378.91

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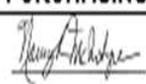
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 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>WEEK</b>		
21.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 5 PICKUPS PER WEEK	Month	431.41
21.2	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 5 PICKUPS PER WEEK	Month	454.74
22	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 6 PICKUPS PER WEEK	Month	454.69
22.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 6 PICKUPS PER WEEK	Month	517.69
22.2	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 6 PICKUPS PER WEEK	Month	545.68
23	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER MONTH	Month	47.02
23.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER MONTH	Month	49.65
23.2	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER MONTH	Month	50.81
24	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER MONTH	Month	67.78
24.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER MONTH	Month	73.03
24.2	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER MONTH	Month	75.36
25	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER WEEK	Month	101.04
25.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER WEEK	Month	115.04
25.2	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER WEEK	Month	121.26
26	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER WEEK	Month	202.08
26.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER WEEK	Month	230.08
26.2	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER WEEK	Month	242.52
27	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 3 PICKUPS PER WEEK	Month	303.14
27.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 3 PICKUPS PER WEEK	Month	345.14
27.2	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 3 PICKUPS PER WEEK	Month	363.8
28	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 4 PICKUPS PER WEEK	Month	404.18
28.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 4 PICKUPS PER WEEK	Month	460.18

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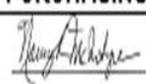
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Line	Description	Unit	Unit Price (USD)
28.2	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 4 PICKUPS PER WEEK	Month	485.06
29	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 5 PICKUPS PER WEEK	Month	505.22
29.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 5 PICKUPS PER WEEK	Month	575.22
29.2	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 5 PICKUPS PER WEEK	Month	606.33
30	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 6 PICKUPS PER WEEK	Month	606.26
30.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 6 PICKUPS PER WEEK	Month	690.26
30.2	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 6 PICKUPS PER WEEK	Month	727.59
31	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER MONTH	Month	62.7
31.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER MONTH	Month	66.2
31.2	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER MONTH	Month	67.76
32	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER MONTH	Month	90.37
32.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER MONTH	Month	97.37
32.2	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER MONTH	Month	100.48
33	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER WEEK	Month	126.3
33.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER WEEK	Month	143.8
33.2	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER WEEK	Month	151.58
34	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER WEEK	Month	252.61
34.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER WEEK	Month	287.61
34.2	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER WEEK	Month	303.16
35	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 3 PICKUPS PER WEEK	Month	378.91
35.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 3 PICKUPS PER WEEK	Month	431.41
35.2	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 3 PICKUPS PER WEEK	Month	454.74
36	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 4 PICKUPS	Month	505.22

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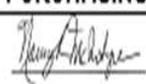
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Line	Description	Unit	Unit Price (USD)
	<b>PER WEEK</b>		
36.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 4 PICKUPS PER WEEK	Month	575.22
36.2	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 4 PICKUPS PER WEEK	Month	606.33
37	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 5 PICKUPS PER WEEK	Month	631.52
37.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 5 PICKUPS PER WEEK	Month	719.02
37.2	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 5 PICKUPS PER WEEK	Month	757.9
38	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 6 PICKUPS PER WEEK	Month	757.83
38.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 6 PICKUPS PER WEEK	Month	862.83
38.2	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 6 PICKUPS PER WEEK	Month	909.49
39	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER MONTH	Month	78.38
39.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER MONTH	Month	82.76
39.2	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER MONTH	Month	84.7
40	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER MONTH	Month	112.96
40.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER MONTH	Month	121.71
40.2	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER MONTH	Month	125.6
41	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER WEEK	Month	569.28
41.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
42	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER WEEK	Month	1138.56
42.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
43	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 3 PICKUPS PER WEEK	Month	1707.84
43.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
44	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 4 PICKUPS PER WEEK	Month	2277.12
44.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32

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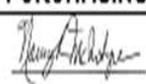
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Line	Description	Unit	Unit Price (USD)
45	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 5 PICKUPS PER WEEK	Month	2846.4
45.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
46	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 6 PICKUPS PER WEEK	Month	3415.69
46.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
47	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER MONTH	Month	142.32
47.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
48	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER MONTH	Month	284.64
48.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
49	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER WEEK	Month	569.28
49.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
50	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER WEEK	Month	1138.56
50.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
51	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 3 PICKUPS PER WEEK	Month	1707.84
51.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
52	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 4 PICKUPS PER WEEK	Month	2277.12
52.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
53	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 5 PICKUPS PER WEEK	Month	2846.4
53.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
54	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 6 PICKUPS PER WEEK	Month	3415.69
54.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
55	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER MONTH	Month	142.32
55.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
56	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS	Month	284.64

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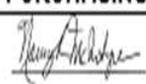
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>PER MONTH</b>		
56.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
57	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER WEEK	Month	569.28
57.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
58	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER WEEK	Month	1138.56
58.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
59	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 3 PICKUPS PER WEEK	Month	1707.84
59.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
60	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 4 PICKUPS PER WEEK	Month	2277.12
60.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
61	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 5 PICKUPS PER WEEK	Month	2846.4
61.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
62	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 6 PICKUPS PER WEEK	Month	3415.69
62.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
63	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER MONTH	Month	142.32
63.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
64	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER MONTH	Month	284.64
64.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
65	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER WEEK	Month	569.28
65.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
66	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER WEEK	Month	1138.56
66.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
67	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 3 PICKUPS PER WEEK	Month	1707.84

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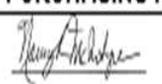
Line	Description	Unit	Unit Price (USD)
67.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
68	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 4 PICKUPS PER WEEK	Month	2277.12
68.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
69	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 5 PICKUPS PER WEEK	Month	2846.4
69.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
70	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 6 PICKUPS PER WEEK	Month	3415.69
70.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
71	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER MONTH	Month	142.32
71.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
72	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER MONTH	Month	284.64
72.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
73	MPA-415 REFUSE URI / NARRAGANSETT 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	15.68
73.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	16.56
73.2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	16.85
74	MPA-415 REFUSE URI / NARRAGANSETT 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	31.36
74.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	33.11
74.2	MPA-415 REFUSE URI / NARRAGANSETT 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	33.7
75	MPA-415 REFUSE URI / NARRAGANSETT 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	47.02
75.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	49.65
75.2	MPA-415 REFUSE URI / NARRAGANSETT 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	50.52
76	MPA-415 REFUSE URI / NARRAGANSETT 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	62.7
76.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	66.2
76.2	MPA-415 REFUSE URI / NARRAGANSETT 8 YD EXTRA PICKUP -	Each	67.37

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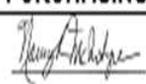
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>PRICE PER EACH PICKUP</b>		
77	MPA-415 REFUSE URI / NARRAGANSETT 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	78.38
77.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	82.76
77.2	MPA-415 REFUSE URI / NARRAGANSETT 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	84.22
79	MPA-415 REFUSE URI / NARRAGANSETT 15 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
79.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	151.08
80	MPA-415 REFUSE URI / NARRAGANSETT 20 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
80.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	154
81	MPA-415 REFUSE URI / NARRAGANSETT 30 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
81.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	159.83
82	MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
83	MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
83.2	MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
84	MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
85	MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
85.2	MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
86	MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
87	MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
87.1	MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
88	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
89	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
89.1	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
90	MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR MONTHLY RENTAL	Month	196.97

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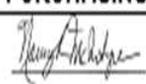
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Line	Description	Unit	Unit Price (USD)
91	MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
91.1	MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
92	MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
93	MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
93.1	MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
94	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
95	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
95.1	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
96	MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
97	MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
97.1	MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
98	MPA-415 REFUSE URI / NARRAGANSETT UN-RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
99	MPA-415 REFUSE URI / NARRAGANSETT RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
100	MPA-415 REFUSE URI / NARRAGANSETT SEGREGATED MATTRESSES	Ton	600
101	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER WEEK	Month	16.62
101.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER WEEK	Month	17.45
101.2	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER WEEK	Month	17.82
102	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	33.24
102.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	34.9
102.2	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	35.64
103	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	49.86
103.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	52.36
103.2	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	53.46

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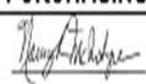
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Line	Description	Unit	Unit Price (USD)
	<b>PICKUPS PER WEEK</b>		
104	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	66.48
104.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	69.81
104.2	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	71.29
105	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	83.1
105.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	87.26
105.2	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	89.11
106	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	99.72
106.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	104.71
106.2	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	106.93
107	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER MONTH	Month	8.32
107.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER MONTH	Month	8.53
107.2	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER MONTH	Month	8.62
108	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	10.8
108.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	11.22
108.2	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	11.4
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

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

**Contract Terms and Conditions**

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## **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](http://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**

<b>V E N D O R</b>	<b>WASTE MANAGEMENT RI INC          26 PATRIOT PL          STE 300          FOXBORO, MA 02035          United States</b>
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<b>REFUSE COLLECTIONS AND DISPOSAL          SVCS - URI / NARRAGANSETT REGION          D (MPA-415)</b>	
Award Number	<b>3345398</b>
Revision Number	<b>5</b>
Effective Period	<b>01-NOV-2013 -          30-SEP-2018</b>
Approved PO Date	<b>03-AUG-2016</b>
Vendor Number	<b>1000-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1344125</b>
Change Order Requisition Number	
Solicitation Number	<b>7477367</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Bovis, Thomas          -</b>
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3345398

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

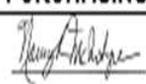
URI / NARRAGANSETT REFUSE - REGION D

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

**INVOICE TO**

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

FOXBORO MA 02035  
 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.

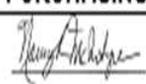
NOTE: THE CONTRACTOR IS RQUIRED TO PROVIDE A CERTIFIED WEIGHT SLIP FOR EACH COLLECTION TO THE STATE AGENCY REPRESENTATIVE WITHIN SEVENTY-TWO HOURS OF THE COLLECTION.

Line	Description	Unit	Unit Price (USD)
1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER WEEK	Month	30.2
1.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER WEEK	Month	33.7
2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER WEEK	Month	60.37
2.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER WEEK	Month	67.37
3	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 3 PICKUPS PER WEEK	Month	90.57
3.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 3 PICKUPS PER WEEK	Month	101.07
4	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 4 PICKUPS PER WEEK	Month	120.77
4.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 4 PICKUPS PER WEEK	Month	134.77
5	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 5 PICKUPS PER WEEK	Month	150.96
5.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 5 PICKUPS PER WEEK	Month	168.46
6	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 6 PICKUPS PER WEEK	Month	181.16
6.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 6 PICKUPS PER WEEK	Month	202.16
7	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER MONTH	Month	15.68
7.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER MONTH	Month	16.56
8	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER MONTH	Month	22.59
8.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER MONTH	Month	24.34

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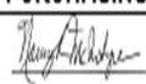
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>MONTH</b>		
9	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER WEEK	Month	50.53
9.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER WEEK	Month	57.53
10	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER WEEK	Month	101.04
10.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER WEEK	Month	115.04
11	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 3 PICKUPS PER WEEK	Month	151.57
11.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 3 PICKUPS PER WEEK	Month	172.57
12	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 4 PICKUPS PER WEEK	Month	202.08
12.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 4 PICKUPS PER WEEK	Month	230.08
13	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 5 PICKUPS PER WEEK	Month	252.61
13.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 5 PICKUPS PER WEEK	Month	287.61
14	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 6 PICKUPS PER WEEK	Month	303.14
14.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 6 PICKUPS PER WEEK	Month	345.14
15	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER MONTH	Month	31.36
15.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER MONTH	Month	33.11
16	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER MONTH	Month	45.19
16.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER MONTH	Month	48.69
17	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER WEEK	Month	75.78
17.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER WEEK	Month	86.28
18	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER WEEK	Month	151.57
18.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER WEEK	Month	172.57
19	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 3 PICKUPS PER WEEK	Month	227.35
19.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 3 PICKUPS PER WEEK	Month	258.85

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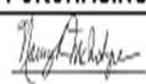
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
20	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 4 PICKUPS PER WEEK	Month	303.14
20.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 4 PICKUPS PER WEEK	Month	345.14
21	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 5 PICKUPS PER WEEK	Month	378.91
21.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 5 PICKUPS PER WEEK	Month	431.41
22	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 6 PICKUPS PER WEEK	Month	454.69
22.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 6 PICKUPS PER WEEK	Month	517.69
23	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER MONTH	Month	47.02
23.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER MONTH	Month	49.65
24	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER MONTH	Month	67.78
24.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER MONTH	Month	73.03
25	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER WEEK	Month	101.04
25.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER WEEK	Month	115.04
26	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER WEEK	Month	202.08
26.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER WEEK	Month	230.08
27	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 3 PICKUPS PER WEEK	Month	303.14
27.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 3 PICKUPS PER WEEK	Month	345.14
28	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 4 PICKUPS PER WEEK	Month	404.18
28.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 4 PICKUPS PER WEEK	Month	460.18
29	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 5 PICKUPS PER WEEK	Month	505.22
29.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 5 PICKUPS PER WEEK	Month	575.22
30	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 6 PICKUPS PER WEEK	Month	606.26
30.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 6 PICKUPS PER WEEK	Month	690.26
31	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER	Month	62.7

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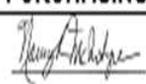
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>MONTH</b>		
31.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER MONTH	Month	66.2
32	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER MONTH	Month	90.37
32.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER MONTH	Month	97.37
33	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER WEEK	Month	126.3
33.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER WEEK	Month	143.8
34	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER WEEK	Month	252.61
34.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER WEEK	Month	287.61
35	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 3 PICKUPS PER WEEK	Month	378.91
35.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 3 PICKUPS PER WEEK	Month	431.41
36	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 4 PICKUPS PER WEEK	Month	505.22
36.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 4 PICKUPS PER WEEK	Month	575.22
37	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 5 PICKUPS PER WEEK	Month	631.52
37.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 5 PICKUPS PER WEEK	Month	719.02
38	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 6 PICKUPS PER WEEK	Month	757.83
38.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 6 PICKUPS PER WEEK	Month	862.83
39	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER MONTH	Month	78.38
39.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER MONTH	Month	82.76
40	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER MONTH	Month	112.96
40.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER MONTH	Month	121.71
41	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER WEEK	Month	569.28
41.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
42	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER WEEK	Month	1138.56

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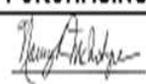
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
42.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
43	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 3 PICKUPS PER WEEK	Month	1707.84
43.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
44	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 4 PICKUPS PER WEEK	Month	2277.12
44.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
45	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 5 PICKUPS PER WEEK	Month	2846.4
45.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
46	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 6 PICKUPS PER WEEK	Month	3415.69
46.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
47	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER MONTH	Month	142.32
47.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
48	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER MONTH	Month	284.64
48.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
49	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER WEEK	Month	569.28
49.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
50	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER WEEK	Month	1138.56
50.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
51	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 3 PICKUPS PER WEEK	Month	1707.84
51.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
52	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 4 PICKUPS PER WEEK	Month	2277.12
52.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
53	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 5 PICKUPS PER WEEK	Month	2846.4
53.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 5 PICKUPS	Each	142.32

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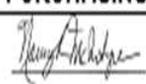
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 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>PER WEEK (PER HAUL)</b>		
54	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 6 PICKUPS PER WEEK	Month	3415.69
54.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
55	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER MONTH	Month	142.32
55.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
56	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER MONTH	Month	284.64
56.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
57	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER WEEK	Month	569.28
57.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
58	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER WEEK	Month	1138.56
58.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
59	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 3 PICKUPS PER WEEK	Month	1707.84
59.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
60	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 4 PICKUPS PER WEEK	Month	2277.12
60.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
61	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 5 PICKUPS PER WEEK	Month	2846.4
61.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
62	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 6 PICKUPS PER WEEK	Month	3415.69
62.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
63	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER MONTH	Month	142.32
63.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
64	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER MONTH	Month	284.64
64.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32

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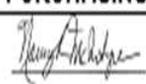
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Line	Description	Unit	Unit Price (USD)
65	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER WEEK	Month	569.28
65.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
66	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER WEEK	Month	1138.56
66.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
67	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 3 PICKUPS PER WEEK	Month	1707.84
67.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
68	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 4 PICKUPS PER WEEK	Month	2277.12
68.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
69	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 5 PICKUPS PER WEEK	Month	2846.4
69.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
70	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 6 PICKUPS PER WEEK	Month	3415.69
70.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
71	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER MONTH	Month	142.32
71.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
72	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER MONTH	Month	284.64
72.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
73	MPA-415 REFUSE URI / NARRAGANSETT 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	15.68
73.1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	16.56
74	MPA-415 REFUSE URI / NARRAGANSETT 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	31.36
74.1	MPA-415 REFUSE URI / NARRAGANSETT 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	33.11
75	MPA-415 REFUSE URI / NARRAGANSETT 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	47.02
75.1	MPA-415 REFUSE URI / NARRAGANSETT 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	49.65
76	MPA-415 REFUSE URI / NARRAGANSETT 8 YD EXTRA PICKUP -	Each	62.7

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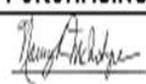
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>PRICE PER EACH PICKUP</b>		
76.1	MPA-415 REFUSE URI / NARRAGANSETT 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	66.2
77	MPA-415 REFUSE URI / NARRAGANSETT 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	78.38
77.1	MPA-415 REFUSE URI / NARRAGANSETT 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	82.76
79	MPA-415 REFUSE URI / NARRAGANSETT 15 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
80	MPA-415 REFUSE URI / NARRAGANSETT 20 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
81	MPA-415 REFUSE URI / NARRAGANSETT 30 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
82	MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
83	MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
83.2	MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
84	MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
85	MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
85.2	MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
86	MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
87	MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
87.1	MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
88	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
89	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
89.1	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	62
90	MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR MONTHLY RENTAL	Month	196.97
91	MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
91.1	MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
92	MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74

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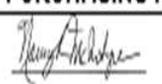
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
93	MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
93.1	MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
94	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
95	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
95.1	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
96	MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
97	MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
97.1	MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	62
98	MPA-415 REFUSE URI / NARRAGANSETT UN-RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
99	MPA-415 REFUSE URI / NARRAGANSETT RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
100	MPA-415 REFUSE URI / NARRAGANSETT SEGREGATED MATTRESSES	Ton	600
101	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER WEEK	Month	16.62
101.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER WEEK	Month	17.45
102	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	33.24
102.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	34.9
103	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	49.86
103.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	52.36
104	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	66.48
104.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	69.81
105	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	83.1
105.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	87.26
106	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	99.72
106.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	104.71

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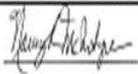
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>PICKUPS PER WEEK</b>		
107	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER MONTH	Month	8.32
107.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER MONTH	Month	8.53
108	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	10.8
108.1	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	11.22
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

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<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

**Contract Terms and Conditions**

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## **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](http://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**

<b>V E N D O R</b>	<b>WASTE MANAGEMENT RI INC</b> <b>26 PATRIOT PL</b> <b>STE 300</b> <b>FOXBORO, MA 02035</b> <b>United States</b>
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<b>REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)</b>	
Award Number	<b>3345398</b>
Revision Number	<b>4</b>
Effective Period	<b>01-NOV-2013 - 30-SEP-2018</b>
Vendor Number	<b>1000-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Solicitation Number	<b>7477367</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Bovis, Thomas</b> -

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](http://www.purchasing.ri.gov).

CHANGE TO PO #3345398 FROM AN EMAIL DATED 3/31/2016

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

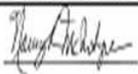
LINE 100:  
CHANGE PRICING:  
FROM: \$250.00  
TO: \$600.00

CHANGES EFFECTIVE 5/1/2016

<b>INVOICE TO</b>
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<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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<b>STATE PURCHASING AGENT</b>
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 Nancy R. McIntyre
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#### **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	<b>WASTE MANAGEMENT RI INC</b> <b>26 PATRIOT PL</b> <b>STE 300</b> <b>FOXBORO, MA 02035</b> <b>United States</b>
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<b>REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)</b>	
Award Number	<b>3345398</b>
Revision Number	<b>3</b>
Effective Period	<b>01-NOV-2013 - 30-SEP-2018</b>
Vendor Number	<b>1000-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Solicitation Number	<b>7477367</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Bovis, Thomas</b> -

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](http://www.purchasing.ri.gov).

CHANGE TO PO #3345398 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:

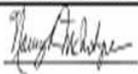
MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRES (EFFECTIVE JANUARY 1, 2016)

LINE 111:

<b>INVOICE TO</b>
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<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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<b>STATE PURCHASING AGENT</b>
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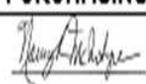
 Nancy R. McIntyre
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MPA-415 RECYCLING CRANSTON, EXETER, SOUTHWEST, WARWICK, WEST GREENWICH REGION - TIRE DISPOSAL - OVERSIZED (OFF ROAD) (EFFECTIVE JANUARY 1, 2016)

Line	Description	Unit	Unit Price (USD)
1	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER WEEK	Month	30.2
2	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER WEEK	Month	60.37
3	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 3 PICKUPS PER WEEK	Month	90.57
4	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 4 PICKUPS PER WEEK	Month	120.77
5	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 5 PICKUPS PER WEEK	Month	150.96
6	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 6 PICKUPS PER WEEK	Month	181.16
7	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER MONTH	Month	15.68
8	MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER MONTH	Month	22.59
9	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER WEEK	Month	50.53
10	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER WEEK	Month	101.04
11	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 3 PICKUPS PER WEEK	Month	151.57
12	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 4 PICKUPS PER WEEK	Month	202.08
13	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 5 PICKUPS PER WEEK	Month	252.61
14	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 6 PICKUPS PER WEEK	Month	303.14
15	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER MONTH	Month	31.36
16	MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER MONTH	Month	45.19
17	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER WEEK	Month	75.78
18	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER WEEK	Month	151.57
19	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 3 PICKUPS PER WEEK	Month	227.35
20	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 4 PICKUPS PER WEEK	Month	303.14
21	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 5 PICKUPS PER WEEK	Month	378.91

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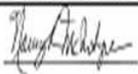
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>WEEK</b>		
22	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 6 PICKUPS PER WEEK	Month	454.69
23	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER MONTH	Month	47.02
24	MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER MONTH	Month	67.78
25	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER WEEK	Month	101.04
26	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER WEEK	Month	202.08
27	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 3 PICKUPS PER WEEK	Month	303.14
28	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 4 PICKUPS PER WEEK	Month	404.18
29	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 5 PICKUPS PER WEEK	Month	505.22
30	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 6 PICKUPS PER WEEK	Month	606.26
31	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER MONTH	Month	62.7
32	MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER MONTH	Month	90.37
33	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER WEEK	Month	126.3
34	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER WEEK	Month	252.61
35	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 3 PICKUPS PER WEEK	Month	378.91
36	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 4 PICKUPS PER WEEK	Month	505.22
37	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 5 PICKUPS PER WEEK	Month	631.52
38	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 6 PICKUPS PER WEEK	Month	757.83
39	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER MONTH	Month	78.38
40	MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER MONTH	Month	112.96
41	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER WEEK	Month	569.28
41.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
42	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER WEEK	Month	1138.56

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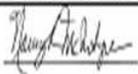
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
42.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
43	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 3 PICKUPS PER WEEK	Month	1707.84
43.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
44	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 4 PICKUPS PER WEEK	Month	2277.12
44.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
45	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 5 PICKUPS PER WEEK	Month	2846.4
45.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
46	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 6 PICKUPS PER WEEK	Month	3415.69
46.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
47	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER MONTH	Month	142.32
47.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
48	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER MONTH	Month	284.64
48.1	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
49	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER WEEK	Month	569.28
49.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
50	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER WEEK	Month	1138.56
50.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
51	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 3 PICKUPS PER WEEK	Month	1707.84
51.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
52	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 4 PICKUPS PER WEEK	Month	2277.12
52.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
53	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 5 PICKUPS PER WEEK	Month	2846.4
53.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 5 PICKUPS	Each	142.32

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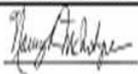
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>PER WEEK (PER HAUL)</b>		
54	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 6 PICKUPS PER WEEK	Month	3415.69
54.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
55	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER MONTH	Month	142.32
55.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
56	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER MONTH	Month	284.64
56.1	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
57	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER WEEK	Month	569.28
57.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
58	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER WEEK	Month	1138.56
58.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
59	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 3 PICKUPS PER WEEK	Month	1707.84
59.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
60	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 4 PICKUPS PER WEEK	Month	2277.12
60.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
61	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 5 PICKUPS PER WEEK	Month	2846.4
61.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
62	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 6 PICKUPS PER WEEK	Month	3415.69
62.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
63	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER MONTH	Month	142.32
63.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
64	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER MONTH	Month	284.64
64.1	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32

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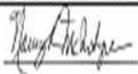
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
65	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER WEEK	Month	569.28
65.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
66	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER WEEK	Month	1138.56
66.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
67	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 3 PICKUPS PER WEEK	Month	1707.84
67.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
68	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 4 PICKUPS PER WEEK	Month	2277.12
68.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
69	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 5 PICKUPS PER WEEK	Month	2846.4
69.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
70	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 6 PICKUPS PER WEEK	Month	3415.69
70.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
71	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER MONTH	Month	142.32
71.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
72	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER MONTH	Month	284.64
72.1	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
73	MPA-415 REFUSE URI / NARRAGANSETT 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	15.68
74	MPA-415 REFUSE URI / NARRAGANSETT 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	31.36
75	MPA-415 REFUSE URI / NARRAGANSETT 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	47.02
76	MPA-415 REFUSE URI / NARRAGANSETT 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	62.7
77	MPA-415 REFUSE URI / NARRAGANSETT 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	78.38
79	MPA-415 REFUSE URI / NARRAGANSETT 15 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
80	MPA-415 REFUSE URI / NARRAGANSETT 20 YD EXTRA PICKUP	Each	142.32

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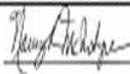
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>- PRICE PER EACH PICKUP</b>		
81	MPA-415 REFUSE URI / NARRAGANSETT 30 YD EXTRA PICKUP <b>- PRICE PER EACH PICKUP</b>	Each	142.32
82	MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
83	MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
84	MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
85	MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
86	MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
87	MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
88	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
89	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
90	MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR MONTHLY RENTAL	Month	196.97
91	MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
92	MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
93	MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
94	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
95	MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
96	MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
97	MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
98	MPA-415 REFUSE URI / NARRAGANSETT UN-RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
99	MPA-415 REFUSE URI / NARRAGANSETT RECOVERABLE MATTRESSES, BOX SPRINGS	Each	10
100	MPA-415 REFUSE URI / NARRAGANSETT SEGREGATED MATTRESSES	Ton	250
101	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER WEEK	Month	16.62
102	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	33.24

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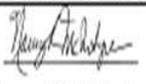


Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
103	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	49.86
104	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	66.48
105	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	83.1
106	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	99.72
107	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER MONTH	Month	8.32
108	MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	10.8
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**

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## **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](http://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: 18-SEP-13  
 Buyer: G Welly  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 1000

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number <b>3345398</b> Effective Period <b>01-NOV-13 - 30-SEP-18</b>	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)

Description			Bid Number	Change Order Req#	
REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3345398 DATED 9/18/13 LINES 41 THROUGH 72 UPDATED			
41	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER WEEK		Month	569.28
41.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER WEEK (PER HAUL)		Each	142.32
42	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER WEEK		Month	1138.56
42.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER WEEK (PER HAUL)		Each	142.32
43	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 3 PICKUPS PER WEEK		Month	1707.84
43.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 3 PICKUPS PER WEEK (PER HAUL)		Each	142.32
44	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 4 PICKUPS PER WEEK		Month	2277.12
44.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 4 PICKUPS PER WEEK (PER HAUL)		Each	142.32

**STATE PURCHASING AGENT**  
  
 Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

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WASTE MANAGEMENT RI INC  
26 PATRIOT PL  
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United States

Amendment Date: 08-NOV-13  
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REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)				
45	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 5 PICKUPS PER WEEK	Month	2846.4
45.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
46	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 6 PICKUPS PER WEEK	Month	3415.69
46.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
47	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER MONTH	Month	142.32
47.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
48	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER MONTH	Month	284.64
48.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
49	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER WEEK	Month	569.28
49.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
50	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER WEEK	Month	1138.56

**STATE PURCHASING AGENT**

Lorraine A. Hynes



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26 PATRIOT PL  
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United States

Amendment Date: 08-NOV-13  
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REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)				
50.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER WEEK (PER HAUL)		142.32
51	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 3 PICKUPS PER WEEK	Month	1707.84
51.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
52	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 4 PICKUPS PER WEEK	Month	2277.12
52.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
53	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 5 PICKUPS PER WEEK	Month	2846.4
53.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
54	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 6 PICKUPS PER WEEK	Month	3415.69
54.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
55	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER MONTH	Month	142.32
55.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32

STATE PURCHASING AGENT

Lorraine A. Hynes



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

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REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)				
56	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER MONTH	Month	284.64
56.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
57	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER WEEK	Month	569.28
57.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
58	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER WEEK	Month	1138.56
58.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32
59	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 3 PICKUPS PER WEEK	Month	1707.84
59.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
60	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 4 PICKUPS PER WEEK	Month	2277.12
60.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
61	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 5 PICKUPS PER WEEK	Month	2846.4

**STATE PURCHASING AGENT**

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# RI Purchase Agreement Amendment Report

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REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)				
61.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 5 PICKUPS PER WEEK (PER HAUL)		142.32
62	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 6 PICKUPS PER WEEK	Month	3415.69
62.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
63	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER MONTH	Month	142.32
63.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
64	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER MONTH	Month	284.64
64.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER MONTH (PER HAUL)	Each	142.32
65	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER WEEK	Month	569.28
65.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER WEEK (PER HAUL)	Each	142.32
66	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER WEEK	Month	1138.56
66.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER WEEK (PER HAUL)	Each	142.32

**STATE PURCHASING AGENT**

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# 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  
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REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)

Description			Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)				
67	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 3 PICKUPS PER WEEK	Month	1707.84
67.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 3 PICKUPS PER WEEK (PER HAUL)	Each	142.32
68	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 4 PICKUPS PER WEEK	Month	2277.12
68.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 4 PICKUPS PER WEEK (PER HAUL)	Each	142.32
69	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 5 PICKUPS PER WEEK	Month	2846.4
69.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 5 PICKUPS PER WEEK (PER HAUL)	Each	142.32
70	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 6 PICKUPS PER WEEK	Month	3415.69
70.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 6 PICKUPS PER WEEK (PER HAUL)	Each	142.32
71	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER MONTH	Month	142.32
71.1	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER MONTH (PER HAUL)	Each	142.32
72	910.27	MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER MONTH	Month	284.64

**STATE PURCHASING AGENT**

Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
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WASTE MANAGEMENT RI INC  
26 PATRIOT PL  
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United States

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	REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)			

Description		Bid Number	Change Order Req#
REFUSE COLLECTIONS AND DISPOSAL SVCS - URI / NARRAGANSETT REGION D (MPA-415)			
72.1	910.27 MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER MONTH (PER HAUL)		Each 142.32

<b>STATE PURCHASING AGENT</b>
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 - URI / NARRAGANSETT REGION D (MPA-415)	
<b>Award Number</b> 3345398	<b>Effective Period:</b> 01-NOV-13 - 30-SEP-18

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 18-SEP-13 <b>Buyer:</b> G Welly <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 1000	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

	11/1/13 - 9/30/18 WITH STATE'S OPTION TO EXTEND FOR TWO ONE YEAR PERIODS  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.  URI / NARRAGANSETT REFUSE - REGION D  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  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		
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<b>STATE PURCHASING AGENT</b>
 Lorraine A. Hynes



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Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

Line	Item	Item Description	Unit	Unit Price
		WITHIN SEVENTY-TWO HOURS OF THE COLLECTION.		
1		MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER WEEK	Month	30.2
2		MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER WEEK	Month	60.37
3		MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 3 PICKUPS PER WEEK	Month	90.57
4		MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 4 PICKUPS PER WEEK	Month	120.77
5		MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 5 PICKUPS PER WEEK	Month	150.96
6		MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 6 PICKUPS PER WEEK	Month	181.16
7		MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 1 PICKUP PER MONTH	Month	15.68
8		MPA-415 REFUSE URI / NARRAGANSETT 2 YD X 2 PICKUPS PER MONTH	Month	22.59
9		MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER WEEK	Month	50.53
10		MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER WEEK	Month	101.04
11		MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 3 PICKUPS PER WEEK	Month	151.57
12		MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 4 PICKUPS PER WEEK	Month	202.08
13		MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 5 PICKUPS PER WEEK	Month	252.61
14		MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 6 PICKUPS PER WEEK	Month	303.14
15		MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 1 PICKUP PER MONTH	Month	31.36
16		MPA-415 REFUSE URI / NARRAGANSETT 4 YD X 2 PICKUPS PER MONTH	Month	45.19
17		MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER WEEK	Month	75.78
18		MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER WEEK	Month	151.57
19		MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 3 PICKUPS PER WEEK	Month	227.35
20		MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 4 PICKUPS PER WEEK	Month	303.14
21		MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 5 PICKUPS PER WEEK	Month	378.91
22		MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 6 PICKUPS PER WEEK	Month	454.69

**STATE PURCHASING AGENT**

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Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

23		MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 1 PICKUP PER MONTH	Month	47.02
24		MPA-415 REFUSE URI / NARRAGANSETT 6 YD X 2 PICKUPS PER MONTH	Month	67.78
25		MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER WEEK	Month	101.04
26		MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER WEEK	Month	202.08
27		MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 3 PICKUPS PER WEEK	Month	303.14
28		MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 4 PICKUPS PER WEEK	Month	404.18
29		MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 5 PICKUPS PER WEEK	Month	505.22
30		MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 6 PICKUPS PER WEEK	Month	606.26
31		MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 1 PICKUP PER MONTH	Month	62.7
32		MPA-415 REFUSE URI / NARRAGANSETT 8 YD X 2 PICKUPS PER MONTH	Month	90.37
33		MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER WEEK	Month	126.3
34		MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER WEEK	Month	252.61
35		MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 3 PICKUPS PER WEEK	Month	378.91
36		MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 4 PICKUPS PER WEEK	Month	505.22
37		MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 5 PICKUPS PER WEEK	Month	631.52
38		MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 6 PICKUPS PER WEEK	Month	757.83
39		MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 1 PICKUP PER MONTH	Month	78.38
40		MPA-415 REFUSE URI / NARRAGANSETT 10 YD X 2 PICKUPS PER MONTH	Month	112.96
41		MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER WEEK	Month	569.28
42		MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER WEEK	Month	1138.56
43		MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 3 PICKUPS PER WEEK	Month	1707.84
44		MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 4 PICKUPS PER WEEK	Month	2277.12
45		MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 5 PICKUPS PER WEEK	Month	2846.4

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

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			N/A	
Line	Item	Item Description	Unit	Unit Price

46		MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 6 PICKUPS PER WEEK	Month	3415.69
47		MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 1 PICKUP PER MONTH	Month	142.32
48		MPA-415 REFUSE URI / NARRAGANSETT 12 YD X 2 PICKUPS PER MONTH	Month	284.64
49		MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER WEEK	Month	569.28
50		MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER WEEK	Month	1138.56
51		MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 3 PICKUPS PER WEEK	Month	1707.84
52		MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 4 PICKUPS PER WEEK	Month	2277.12
53		MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 5 PICKUPS PER WEEK	Month	2846.4
54		MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 6 PICKUPS PER WEEK	Month	3415.69
55		MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 1 PICKUP PER MONTH	Month	142.32
56		MPA-415 REFUSE URI / NARRAGANSETT 15 YD X 2 PICKUPS PER MONTH	Month	284.64
57		MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER WEEK	Month	569.28
58		MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER WEEK	Month	1138.56
59		MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 3 PICKUPS PER WEEK	Month	1707.84
60		MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 4 PICKUPS PER WEEK	Month	2277.12
61		MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 5 PICKUPS PER WEEK	Month	2846.4
62		MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 6 PICKUPS PER WEEK	Month	3415.69
63		MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 1 PICKUP PER MONTH	Month	142.32
64		MPA-415 REFUSE URI / NARRAGANSETT 20 YD X 2 PICKUPS PER MONTH	Month	284.64
65		MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER WEEK	Month	569.28
66		MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER WEEK	Month	1138.56
67		MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 3 PICKUPS PER WEEK	Month	1707.84
68		MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 4 PICKUPS PER WEEK	Month	2277.12

**STATE PURCHASING AGENT**



Lorraine A. Hynes



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			N/A	
Line	Item	Item Description	Unit	Unit Price

69		MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 5 PICKUPS PER WEEK	Month	2846.4
70		MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 6 PICKUPS PER WEEK	Month	3415.69
71		MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 1 PICKUP PER MONTH	Month	142.32
72		MPA-415 REFUSE URI / NARRAGANSETT 30 YD X 2 PICKUPS PER MONTH	Month	284.64
73		MPA-415 REFUSE URI / NARRAGANSETT 2 YD EXTRA PICKUP - PRICE PER PICKUP	Each	15.68
74		MPA-415 REFUSE URI / NARRAGANSETT 4 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	31.36
75		MPA-415 REFUSE URI / NARRAGANSETT 6 YD EXTRA PICKUP - PRICE PER PICKUP	Each	47.02
76		MPA-415 REFUSE URI / NARRAGANSETT 8 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	62.7
77		MPA-415 REFUSE URI / NARRAGANSETT 10 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	78.38
79		MPA-415 REFUSE URI / NARRAGANSETT 15 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
80		MPA-415 REFUSE URI / NARRAGANSETT 20 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
81		MPA-415 REFUSE URI / NARRAGANSETT 30 YD EXTRA PICKUP - PRICE PER EACH PICKUP	Each	142.32
82		MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
83		MPA-415 REFUSE URI / NARRAGANSETT 12 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
84		MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55

**STATE PURCHASING AGENT**



Lorraine A. Hynes



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Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

85		MPA-415 REFUSE URI / NARRAGANSETT 15 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
86		MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
87		MPA-415 REFUSE URI / NARRAGANSETT 20 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
88		MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS MONTHLY RENTAL	Month	52.55
89		MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD OPEN ROLL-OFFS DISPOSAL - PRICE PER TON	Ton	52.66
90		MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR MONTHLY RENTAL	Month	196.97
91		MPA-415 REFUSE URI / NARRAGANSETT 8 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
92		MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
93		MPA-415 REFUSE URI / NARRAGANSETT 16 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
94		MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
95		MPA-415 REFUSE URI / NARRAGANSETT 30 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66
96		MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR MONTHLY RENTAL	Month	262.74
97		MPA-415 REFUSE URI / NARRAGANSETT 42 CU YARD COMPACTOR DISPOSAL - PRICE PER TON	Ton	52.66

**STATE PURCHASING AGENT**

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			N/A	
Line	Item	Item Description	Unit	Unit Price

98		MPA-415 REFUSE URI / NARRAGANSETT UN-RECOVERABLE MATTRESSES, BOX SPRINGS	Each	50
99		MPA-415 REFUSE URI / NARRAGANSETT RECOVERABLE MATTRESSES, BOX SPRINGS	Each	10
100		MPA-415 REFUSE URI / NARRAGANSETT SEGREGATED MATTRESSES	Ton	250
101		MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER WEEK	Month	16.62
102		MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER WEEK	Month	33.24
103		MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 3 PICKUPS PER WEEK	Month	49.86
104		MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 4 PICKUPS PER WEEK	Month	66.48
105		MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 5 PICKUPS PER WEEK	Month	83.1
106		MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 6 PICKUPS PER WEEK	Month	99.72
107		MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 1 PICKUP PER MONTH	Month	8.32
108		MPA-415 REFUSE URI / NARRAGANSETT 96 GAL TOTE - 2 PICKUPS PER MONTH	Month	10.8

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

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# CONTRACT TERMS AND CONDITIONS

**Contract Terms and Conditions**

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**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****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](http://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.