



RI Purchase Agreement Amendment Report

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

NORTHEAST LAMP RECYCLING INC
 PO BOX 680
 EAST WINDSOR, CT 06088-0680
 United States

Amendment Date: 14-JUN-10
 Original Award Date: 15-OCT-09
 Buyer: D Cadoret
 Phone #: N/A
 FOB: Destination
 Terms: NET 30
 Vendor # 8861

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3161748 Effective Period 15-OCT-09 - 14-JUN-10	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

UNIVERSAL WASTE RECYCLING OF LAMPS AND BATTERIES (MPA-432)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
UNIVERSAL WASTE RECYCLING OF LAMPS AND BATTERIES (MPA-432)					
1	926.77	MPA-432 10/15/09-9/30/12 STRAIGHT FLUORESCENT LAMPS - PRICE PER FOOT. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE		Foot	.0495
2	926.77	MPA-432 10/15/09-9/30/12 U-TUBE, CIRCLINE FLUORESCENT LAMPS - PRICE FOR EACH. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE		Each	.19
3	926.77	MPA-432 10/15/09-9/30/12 COMPACT FLUORESCENT LAMPS - PRICE FOR EACH. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE		Each	.19
4	926.77	MPA-432 10/15/09-9/30/12 AKALINE BATTERIES - PRICE PER POUND. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE		Pound	.49
9	926.77	MPA-432 10/15/09-9/30/12 HID LAMPS - PRICE FOR ALL TYPES. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE		Each	.59
10	926.77	MPA-432 10/15/09-9/30/12 ELECTRICAL BALLASTS WITH PCB'S - PRICE PER POUND FOR ALL TYPES. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE		Pound	.39

STATE PURCHASING AGENT

 Louis A. DeQuattro

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

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

NORTHEAST LAMP RECYCLING INC
 PO BOX 680
 EAST WINDSOR, CT 06088-0680
 United States

Amendment Date: 14-JUN-10
 Original Award Date: 15-OCT-09
 Buyer: D Cadoret
 Phone #: N/A
 FOB: Destination
 Terms: NET 30
 Vendor # 8861

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3161748 Effective Period 15-OCT-09 - 14-JUN-10	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	UNIVERSAL WASTE RECYCLING OF LAMPS AND BATTERIES (MPA-432)			

Description		Bid Number	Change Order Req#
UNIVERSAL WASTE RECYCLING OF LAMPS AND BATTERIES (MPA-432)			
11	926.77	MPA-432 10/15/09-9/30/12 ELECTRICAL BALLASTS WITH NO PCB'S - PRICE PER POUND FOR ALL TYPES. NO MINIMUM / NO MAXIMUM CONTAINERRS NO CHARGE	Pound .29

STATE PURCHASING AGENT

Louis A. DeQuattro

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Blanket Purchase Agreement

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

NORTHEAST LAMP RECYCLING INC
 PO BOX 680
 EAST WINDSOR, CT 06088-0680
 United States

UNIVERSAL WASTE RECYCLING OF LAMPS
 AND BATTERIES (MPA-432)

Award Number
3161748

Effective Period:
15-OCT-09 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 15-OCT-09 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 8861	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7323110,2	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIRMENTS: 10/15/09 - 9/30/12 WITH OPTION TO RENEW FOR TWO (2) YEARS AT THE DISCRETION OF THE STATE. MASTER PRICE AGREEMENT #432 UNIVERSAL WASTE RECYCLING OF LAMPS AND BATTERIES VENDOR MUST PROVIDE PROPER CERTIFICATION FOR LAMP/BATTERY DISPOSAL. VENDOR TO PROVIDE CONTAINERS FOR BATTERIES AND LAMPS. SUPPLIER CONTACT: ROBERT E. ROBERT TELEPHONE: 860-292-1992 FAX: 860-292-1114		
1		MPA-432 10/15/09-9/30/12 STRAIGHT FLUORESCENT LAMPS - PRICE PER FOOT. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Foot	.0495
2		MPA-432 10/15/09-9/30/12 U-TUBE, CIRCLINE FLUORESCENT LAMPS - PRICE FOR EACH. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Each	.19

STATE PURCHASING AGENT

Louis A. DeQuattro



Notice of Blanket Purchase Agreement

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

NORTHEAST LAMP RECYCLING INC
 PO BOX 680
 EAST WINDSOR, CT 06088-0680
 United States

UNIVERSAL WASTE RECYCLING OF LAMPS
 AND BATTERIES (MPA-432)

Award Number
3161748

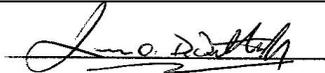
Effective Period:
15-OCT-09 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 15-OCT-09 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 8861	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7323110,2	
Line	Item	Item Description	Unit	Unit Price

3		MPA-432 10/15/09-9/30/12 COMPACT FLUORESCENT LAMPS - PRICE FOR EACH. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Each	.19
4		MPA-432 10/15/09-9/30/12 AKALINE BATTERIES - PRICE PER POUND. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Pound	.49
5		MPA-432 10/15/09-9/30/12 AKALINE WITH MERCURY BATTERIES - PRICE PER POUND. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Pound	.55
6		MPA-432 10/15/09-9/30/12 LITHIUM BATTERIES - PRICE PER POUND. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Pound	1.99
7		MPA-432 10/15/09-9/30/12 SILVER OXIDE BATTERIES - PRICE PER POUND. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Pound	1.99
8		MPA-432 10/15/09-9/30/12 MERCURY BATTERIES - PRICE PER POUND. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Pound	2.2
9		MPA-432 10/15/09-9/30/12 HID LAMPS - PRICE FOR ALL TYPES. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Each	.59
10		MPA-432 10/15/09-9/30/12 ELECTRICAL BALLASTS WITH PCB'S - PRICE PER POUND FOR ALL TYPES. NO MINIMUM / NO MAXIMUM	Pound	.39

STATE PURCHASING AGENT



Louis A. DeQuattro



Notice of Blanket Purchase Agreement

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

NORTHEAST LAMP RECYCLING INC
 PO BOX 680
 EAST WINDSOR, CT 06088-0680
 United States

UNIVERSAL WASTE RECYCLING OF LAMPS
 AND BATTERIES (MPA-432)

Award Number
3161748

Effective Period:
15-OCT-09 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 15-OCT-09 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 8861	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7323110,2	
Line	Item	Item Description	Unit	Unit Price

		CONTAINERS NO CHARGE		
11		MPA-432 10/15/09-9/30/12 ELECTRICAL BALLASTS WITH NO PCB'S - PRICE PER POUND FOR ALL TYPES. NO MINIMUM / NO MAXIMUM CONTAINERRS NO CHARGE	Pound	.29
12		MPA-432 10/15/09-9/30/12 CONDENSERS WITH PCB'S - PRICE PER POUND FOR ALL TYPES. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Pound	.39
13		MPA-432 10/15/09-9/30/12 CONDENSERS WITH NO PCB'S - PRICE PER POUND FOR ALL TYPES OF CONDENSERS. NO MINIMUM / NO MAXIMUM CONTAINERS NO CHARGE	Pound	.29

STATE PURCHASING AGENT

Louis A. DeQuattro

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....III
PURCHASE ORDER STANDARD TERMS AND CONDITIONSIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIII
EQUAL OPPORTUNITY COMPLIANCEIII
PURCHASE AGREEMENT AWARDIII
PARTIAL PAYMENTSIII
AUTHORIZATION AND RELEASEIII
MULTI YEAR AWARDIII
INSURANCE REQUIREMENTS (ADDITIONAL)IV
CAMPAIGN FINANCE COMPLIANCEIV
TERMS AND CONDITIONS OF PRICING AGREEMENTIV

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

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.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

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.