

Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

Fiscal Year: FY15

Agency: RI National Guard

Vendor Name: TNT Cleaning Services

Total Amount Paid to Vendor for Services: \$234,779.33

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3323575	Cleaning Of Buildings/Offices (Janitorial Services)	143 rd Airlift Wing, Quonset Airfield	\$31,154.48	
PO 3329180	Cleaning Of Buildings/Offices (Janitorial Services)	Command Readiness Center	\$51,685.66	
PO 3337955	Cleaning Of Buildings/Offices (Janitorial Services)	Coventry Organizational Maintenance Shop	\$7,253.90	
PO 3339022	Cleaning Of Buildings/Offices (Janitorial Services)	Armory of Mounted Commands, Providence	\$22,477.44	
PO 3339023	Cleaning Of Buildings/Offices (Janitorial Services)	Middletown Armory	\$3,108.12	
PO 3343731	Cleaning Of Buildings/Offices (Janitorial Services)	Warren Organizational Maintenance Shop	\$8,370.77	
PO 3343733	Cleaning Of Buildings/Offices (Janitorial Services)	Warren Armory	\$11,028.23	
PO 3346787	Cleaning Of Buildings/Offices (Janitorial Services)	Camp Fogarty Armory	\$32,496.10	
PO 3346798	Cleaning Of Buildings/Offices (Janitorial Services)	Combined Support Maintenance Shop	\$54,960.18	
PO 3346849	Cleaning Of Buildings/Offices (Janitorial Services)	Camp Fogarty Training Site	\$2,372.72	
PO 3346871	Cleaning Of Buildings/Offices (Janitorial Services)	EG Readiness Center	\$4,507.86	
PO 3346898	Cleaning Of Buildings/Offices (Janitorial Services)	Sun Valley Armory	\$5,363.87	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3323575	Purchase order contract	143 rd Airlift Wing, Quonset Airfield
Item 2	PO 3329180	Purchase order contract	Command Readiness Center
Item 3	PO 3337955	Purchase order contract	Coventry Organizational Maintenance Shop
Item 4	PO 3339022	Purchase order contract	Armory of Mounted Commands, Providence
Item 5	PO 3339023	Purchase order contract	Middletown Armory
Item 6	PO 3343731	Purchase order contract	Warren Organizational Maintenance Shop
Item 7	PO 3343733	Purchase order contract	Warren Armory
Item 8	PO 3346787	Purchase order contract	Camp Fogarty Armory
Item 9	PO 3346798	Purchase order contract	Combined Support Maintenance Shop
Item 10	PO 3346849	Purchase order contract	Camp Fogarty Training Site
Item 11	PO 3346871	Purchase order contract	EG Readiness Center
Item 12	PO 3346898	Purchase order contract	Sun Valley Armory

Item 1

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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JANITORIAL SERVICES - 143RD AIRLIFT WING, QUONSET AIRFIELD, N KINGSTOWN, RI	
Award Number	3323575
Revision Number	1
Effective Period	01-MAY-2013 - 30-SEP-2015
Approved PO Date	19-MAY-2015
Vendor Number	40344-iSupplier

S H I P T O	MS-ANG RI AIR NATIONAL GUARD FINANCIAL DIVISION QUONSET STATE AIRPORT NORTH KINGSTOWN, RI 02852-7502 United States
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Type of Requisition	*OTHER
Requisition Number	1280211
Change Order Requisition Number	10.014
Solicitation Number	7458122
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3323575 DATED 5/1/13:

CHANGE EFFECTIVE PERIOD:

FROM: 5/1/13 - 6/30/15

TO: 5/1/13 - 9/30/15

TO ALLOW FOR NEW BID AND AWARD PROCESS.

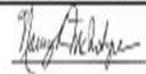
Line	Description	Unit	Unit Price (USD)

INVOICE TO

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

STATE PURCHASING AGENT

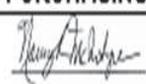

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	APA-12462 - 5/1/13 - 6/30/13 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	Month	2413.29
2	APA-12462 - 7/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	Month	2413.29
3	APA-12462 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	Month	2413.29
3.1	APA-12462 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	Month	2413.29
4	APA-12462 - 5/1/13 - 6/30/13 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Year	2195
5	APA-12462 - 7/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Year	2195
6	APA-12462 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Year	2195
6.1	APA-12462 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Year	2195
7	APA-12462 - 5/1/13 - 6/30/13 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
8	APA-12462 - 7/1/13-6/30/14 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
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10	APA-12462 - 05/1/13-6/30/14 COST OF PERFORMANCE BOND	Each	1050

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STATE PURCHASING AGENT

 Nancy R. McIntyre

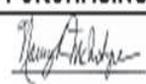
Line	Description	Unit	Unit Price (USD)
<p>AGENCY CONTACT: LINDA MESSINA, 401-267-3480</p> <p>SUPPLIER CONTACT: TONY RODRIGUES, 508-644-5010</p>			

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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

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.

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.

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.

PARTIAL PAYMENTS

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

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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).

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."

Item 2

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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S H I P T O	MS OFFICE OF PUBLIC SAFETY 645 NEW LONDON AVE CRANSTON, RI 02920 United States
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JANITORIAL SERVICES-COMMAND READINESS CENTER	
Award Number	3329180
Revision Number	6
Effective Period	01-JUN-2013 - 31-MAR-2016
Approved PO Date	20-JAN-2016
Vendor Number	40344-iSupplier

Type of Requisition	*OTHER
Requisition Number	1279186
Change Order Requisition Number	014
Solicitation Number	7458139
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3329180 DATED 1/13/2016

ORIGINAL CONTROL AMOUNT: \$100,000.00
 INCREASE - DOCUMENT I.D. #014: \$ 14,384.82
 REVISED CONTROL AMOUNT: \$114,384.82
 INCREASE - DOCUMENT I.D. #014: \$ 14,974.70
 REVISED CONTROL AMOUNT \$129,359.52
 INCREASE - DOCUMENT I.D. #014: \$ 4,384.82
 REVISED CONTROL AMOUNT \$143,744.34

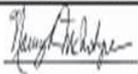
CHANGE EFFECTIVE PERIOD:
 FROM: 6/1/13 - 2/29/16
 TO: 6/1/13 - 3/31/16

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STATE PURCHASING AGENT


 Nancy R. McIntyre

TO ALLOW FOR NEW BID AND AWARD PROCESS.

AGENCY CONTACT:

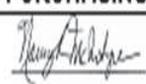
JESSICA GEMMA-MURPHY - (401) 275-4657

Line	Description	Unit	Unit Price (USD)
1	APA-12618 - 6/1/13 - 6/30/13 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	2062.78
2	APA-12618 - 7/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	2062.78
3	APA-12618 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	2339.05
4	APA-12618 - 6/1/13 - 6/30/13 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	5400
5	APA-12618 - 7/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	5400
6	APA-12618 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	5400
6.1	APA-12618 - FY16 - TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	5400
7	APA-12618 - 6/1/13-6/30/13 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
8	APA-12618 - 7/1/13-6/30/14 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
9	APA-12618 - FY16 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
10	APA-12618 - 6/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	1485
11	APA-12618 - 7/1/13-6/30/14 COST OF PERFORMANCE BOND IF	Each	.00001

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 Nancy R. McIntyre

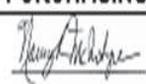
Line	Description	Unit	Unit Price (USD)
	BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD		
12	APA-12618 - FY16 - COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
13	APA-12618 - 7/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY FOR THE NEW AREA. 2,845 SQ.FT. TILE AND 3,610 SQ. FT. CARPET	Month	628.15
14	APA-12618 - 7/1/14 - 6/30/15 - MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY FOR THE NEW AREA. 2,845 SQ.FT. TILE AND 3,610 SQ. FT. CARPET	Month	655.89
14.1	APA-12618 - FY16 - MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY FOR THE NEW AREA. 2,845 SQ.FT. TILE AND 3,610 SQ. FT. CARPET	Month	655.89

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Nancy R. McIntyre

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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).

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."

Item 3

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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JANITORIAL SERVICES - COVENTRY NATIONAL GUARD	
Award Number	3337955
Revision Number	5
Effective Period	01-AUG-2013 - 30-APR-2016
Approved PO Date	14-APR-2016
Vendor Number	40344-iSupplier

S H O P T O	MS-ANG ORGANIZATIONAL MAINTENANCE SHOP #1 READ SCHOOLHOUSE RD COVENTRY, RI 02816 United States
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Type of Requisition	*OTHER
Requisition Number	1278407
Change Order Requisition Number	014
Solicitation Number	7458136
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3337955 DATED 8/1/13:

CHANGE EFFECTIVE PERIOD:

FROM: 8/1/13 - 3/31/16

TO: 8/1/13 - 4/30/16

Previous control value: \$16,284.10

Change order increase: \$492.90

New control value: \$16,777.00

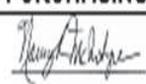
TO ALLOW FOR NEW BID TO BE AWARDED.

Line	Description	Unit	Unit Price
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INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

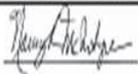
STATE PURCHASING AGENT
 Nancy R. McIntyre

			(USD)
1	APA-12747 8/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	492.9
2	APA-12747 - FY16 - MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	492.9
3	APA-12747 8/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	398
4	APA-12747 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	398
4.1	APA-12747 - FY16 - TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	398
5	APA-12747 8/1/13-6/30/14 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6	APA-12747 - FY16 - SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
7	APA-12747 8/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
8	APA-12747 - FY16 - COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

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.

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.

PARTIAL PAYMENTS

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

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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).

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."

Item 4

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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JANITORIAL SERVICES - ARMORY OF MOUNTED COMMANDS, PROVIDENCE	
Award Number	3339022
Revision Number	4
Effective Period	01-AUG-2013 - 29-FEB-2016
Approved PO Date	14-DEC-2015
Vendor Number	40344-iSupplier

S H I P T O	MS ARMORY OF MOUNTED COMMANDS 1051 NORTH MAIN ST PROVIDENCE, RI 02906 United States
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Type of Requisition	*OTHER
Requisition Number	1278401
Change Order Requisition Number	014
Solicitation Number	7458137
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3339022 DATED 8/7/13

ORIGINAL CONTROL AMOUNT - \$49,970.04
 INCREASE - DOCUMENT I.D. #014 - 13,225.44
 REVISED CONTROL AMOUNT - \$63,195.48
 INCREASE-DOCUMENT ID#014 11,454.90
 REVISED CONTROL AMOUNT \$74,650.38

CONTRACT LENGTH WAS EXTENDED TO ALLOW FOR NEW BID AND AWARD PROCESS AND CONTROL VALUE WAS INCREASED TO ACCOMMODATE EXTENSION.

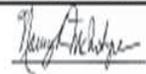
AGENCY CONTACT:
 JESSICA GEMMA-MURPHY - (401) 275-4657

INVOICE TO

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STATE PURCHASING AGENT

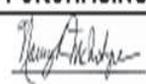

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	APA-12762 - 8/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	1383.48
2	APA-12762 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	1383.48
2.1	APA-12762 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	1383.48
2.2	APA-12762 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	1383.48
3	APA-12762 - 8/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	4537.5
4	APA-12762 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	4537.5
4.1	APA-12762 - 7/1/14 - 9/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	4537.5
4.2	APA-12762 - FY16 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	4537.5
5	APA-12762 - 8/1/13-6/30/14 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6	APA-12762 - 7/1/14-6/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6.1	APA-12762 - 7/1/14 - 9/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6.2	APA-12762 - FY16 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
7	APA-12762 - 8/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
8	APA-12762 - 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001

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STATE PURCHASING AGENT

 Nancy R. McIntyre

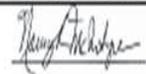
Line	Description	Unit	Unit Price (USD)
8.1	APA-12762 - 7/1/14 - 9/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001

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STATE PURCHASING AGENT



Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

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PARTIAL PAYMENTS

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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."

Item 5

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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JANITORIAL SERVICES - MIDDLETOWN ARMORY	
Award Number	3339023
Revision Number	3
Effective Period	01-AUG-2013 - 29-FEB-2016
Approved PO Date	14-DEC-2015
Vendor Number	40344-iSupplier

S H I P T O	MS MIDDLETOWN ARMORY FOREST AVE MIDDLETOWN, RI 02842 United States
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Type of Requisition	*OTHER
Requisition Number	1278402
Change Order Requisition Number	014
Solicitation Number	7458141
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3339023 DATED 8/7/13

CHANGE EFFECTIVE PERIOD:

FROM: 8/1/13 - 9/30/15

TO: 8/1/13 - 2/29/16

EXTENSION TO ALLOW FOR A NEW BID TO BE POSTED AND AWARD TO BE MADE.

LINES ADDED TO REFLECT THE DATE CHANGE.

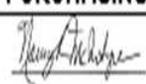
AGENCY CONTACT:

GERALD SCIAMACCO - (401) 275-4657

INVOICE TO

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

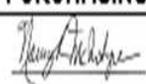
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	APA-12761 - 8/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	209.19
2	APA-12761 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	209.19
2.1	APA-12761 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	209.19
2.2	APA-12761 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	209.19
3	APA-12761 - 8/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	388.65
4	APA-12761 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	388.65
4.1	APA-12761 - 7/1/14 - 9/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	388.65
4.2	APA-12761 – FY16 TOTAL PRIVE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	388.65
5	APA-12761 - 8/1/13-6/30/14 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6	APA-12761 - 7/1/14-6/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6.1	APA-12761 - 7/1/14-9/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6.2	APA-12761 – FY16 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
7	APA-12761 - 8/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
8	APA-12761 - 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
8.1	APA-12761 - 7/1/14-9/30/15 COST OF PERFORMANCE BOND IF	Each	.00001

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

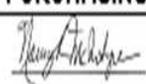
Line	Description	Unit	Unit Price (USD)
BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD			

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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CAMPAIGN FINANCE COMPLIANCE6

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

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.

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.

PARTIAL PAYMENTS

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

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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."

Item 6

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
--	--

JANITORIAL SERVICES - FMS #1 WARREN, RI	
Award Number	3343731
Revision Number	4
Effective Period	01-SEP-2013 - 31-MAR-2016
Approved PO Date	14-DEC-2015
Vendor Number	40344-iSupplier

S H I P T O	MS ORG MTNC SHOP #2 CROADE ST WARREN, RI 02885 United States
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Type of Requisition	*OTHER
Requisition Number	1278412
Change Order Requisition Number	014
Solicitation Number	7458152
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3343731 DATED 9/9/13

ORIGINAL CONTRACT AMOUNT - \$15,084.38
 INCREASE I.D. #014 2,635.87
 REVISED CONTROL AMOUNT - \$17,720.25
 INCREASE ID #014 3,679.74
 REVISED CONTROL AMOUNT \$21,399.99

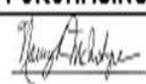
CONTRACT LENGTH WAS EXTENDED TO ALLOW FOR A NEW BID AND AWARD PROCESS AND CONTROL VALUE WAS INCREASED TO ACCOMMODATE EXTENSION.

AGENCY CONTACT:
 JESSICA GEMMA-MURPHY - (401) 275-4657

INVOICE TO

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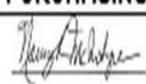
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	APA-13071 - 9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY LOCATION FMS#1, WARREN	Month	613.29
2	APA-13071 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY LOCATION FMS#1, WARREN	Month	613.29
2.1	APA-13071 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY LOCATION FMS#1, WARREN	Month	613.29
2.2	APA-13071 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	613.29
3	APA-13071 - 9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED LOCATION FMS#1, WARREN	Semiannual	398
4	APA-13071 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED LOCATION FMS#1, WARREN	Semiannual	398
4.1	APA-13071 - 7/1/14 - 9/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED LOCATION FMS#1, WARREN	Semiannual	398
4.2	APA-13071 – FY16 TOTAL PRIVE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	398
5	APA-13071 - 9/1/13-6/30/14 PRICE FOR SERV DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERV (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR LOCATION FMS#1, WARREN	Square Foot	.15
6	APA-13071 - 7/1/14-6/30/15 PRICE FOR SERV DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERV (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR LOCATION FMS#1, WARREN	Square Foot	.15
6.1	APA-13071 - 7/1/14 - 9/30/15 PRICE FOR SERV DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERV (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING	Square Foot	.15

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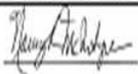
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	AS REQUIRED BY THE AGENCY COORDINATOR LOCATION FMS#1, WARREN		
6.2	APA-13071 – FY16 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
7	APA-13071 - 9/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARDLOCATION FMS#1, WARREN	Each	.00001
8	APA-13071 - 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD LOCATION FMS#1, WARREN	Each	.00001
8.1	APA-13071 - 7/1/14 - 9/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD LOCATION FMS#1, WARREN	Each	.00001

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STATE PURCHASING AGENT

 Nancy R. McIntyre

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amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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>

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DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

Item 7

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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JANITORIAL SERVICES-WARREN ARMORY	
Award Number	3343733
Revision Number	4
Effective Period	01-SEP-2013 - 29-FEB-2016
Approved PO Date	14-DEC-2015
Vendor Number	40344-iSupplier

S H I P T O	MS WARREN ARMORY 104 MARKET ST WARREN, RI 02885 United States
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Type of Requisition	*OTHER
Requisition Number	1278406
Change Order Requisition Number	014
Solicitation Number	7458149
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3343733 DATED 9/9/13

ORIGINAL CONTRACT AMOUNT - \$19,581.62
 INCREASE I.D. #014 3,249.13
 REVISED CONTROL AMOUNT - \$22,830.75
 INCREASE ID #014 5,304.26
 REVISED CONTROL AMOUNT \$28,135.01

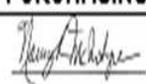
CONTRACT LENGTH WAS EXTENDED TO ALLOW FOR A NEW BID AND AWARD PROCESS AND THE CONTROL VALUE INCREASED TO ACCOMMODATE THE EXTENSION.

AGENCY CONTACT:
 JESSICA GEMMA-MURPHY - (401) 275-4657

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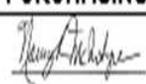
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	APA-13072 - 9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	817.71
2	APA-13072 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	817.71
2.1	APA-13072 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	817.71
2.2	APA-13072 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	817.71
3	APA-13072 - 9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	398
4	APA-13072 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	398
4.1	APA-13072 - 7/1/14 - 9/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	398
4.2	APA-13072 – FY16 TOTAL PRIVE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	398
5	APA-13072 - 9/1/13-6/30/14 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6	APA-13072 - 7/1/14-6/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6.1	APA-13072 - 7/1/14-9/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
6.2	APA-13072 – FY16 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.15
7	APA-13072 - 9/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
8	APA-13072 - 7/1/14-6/30/15 COST OF PERFORMANCE BOND .IF	Each	.00001

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STATE PURCHASING AGENT

 Nancy R. McIntyre

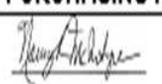
Line	Description	Unit	Unit Price (USD)
	BID EXCEEDS \$50,000 WILL HAVE NO BEARING ON AWARD		
8.1	APA-13072 - 7/1/14-9/30/15 COST OF PERFORMANCE BOND .IF BID EXCEEDS \$50,000 WILL HAVE NO BEARING ON AWARD	Each	.00001

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STATE PURCHASING AGENT



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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

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.

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.

PARTIAL PAYMENTS

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

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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."

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

Item 8

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
----------------------------	--

JANITORIAL SERVICES-CAMP FOGARTY ARMORY	
Award Number	3346787
Revision Number	5
Effective Period	01-SEP-2013 - 30-APR-2016
Approved PO Date	15-APR-2016
Vendor Number	40344-iSupplier

S H I P T O	MS CAMP FOGARTY ARMORY 2841 S COUNTY TRL EAST GREENWICH, RI 02818 United States
--------------------------------	--

Type of Requisition	*OTHER
Requisition Number	1278421
Change Order Requisition Number	014
Solicitation Number	7458140
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

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.

REVISED CONTRACT DATES FROM: 9/1/13-3/31/16 TO 9/1/13-4/30/16

TO ALLOW FOR COMPLETION OF AWARD PROCESS

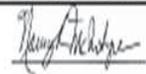
Line	Description	Unit	Unit Price (USD)
1	APA-13089 - 9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	2550.9
	S		
2	APA-13089 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E.	Month	2550.9

INVOICE TO

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STATE PURCHASING AGENT

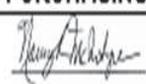

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	DAILY, WEEKLY, MONTHLY, YEARLY		
2.1	APA-13089 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	2550.9
2.2	APA-13089 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	2550.9
3	APA-13089 - 9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	1888
4	APA-13089 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	1888
4.1	APA-13089 - 7/1/14 - 9/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	1888
4.2	APA-13089 - FY16 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	1888
5	APA-13089 - 9/1/13-6/30/14 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6	APA-13089 - 7/1/14-6/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6.1	APA-13089 - 7/1/14 - 9/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6.2	APA-13089 - FY16 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
7	APA-13089 - 9/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	640
8	APA-13089 - 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
8.1	APA-13089 - 7/1/14 - 9/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001

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STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

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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."

Item 9

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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JANITORIAL SERVICES-CSMS	
Award Number	3346798
Revision Number	10
Effective Period	01-SEP-2013 - 31-JUL-2016
Approved PO Date	21-JUN-2016
Vendor Number	40344-iSupplier

S H I P T O	MS COMBINED SUPPORT MTNC SHOP 2841 SOUTH COUNTY TRAIL EAST GREENWICH, RI 02818 United States
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Type of Requisition	*OTHER
Requisition Number	1278413
Change Order Requisition Number	014
Solicitation Number	7458130
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3346798 DATED 9/26/13

4/14/16 CONTROL AMOUNT -	\$183,729.31
INCREASE - DOCUMENT I.D. #014 -	7,813.86
REVISED CONTROL AMOUNT -	\$191,543.17
INCREASE \$15,800.00 ID #14	15,800.00

\$207,334.17

CHANGE CONTRACT DATES FROM:

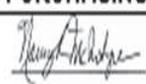
9/1/13 TO 4/30/16
 4/30/16 TO 7/31/16

TO ALLOW FOR AWARD PROCESS TO BE COMPLETED.

INVOICE TO

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	APA-13121 - 9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	3863.86
2	APA-13121 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	3863.86
2.1	APA-13121 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	3863.86
2.2	APA-13121 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	3863.86
3	APA-13121 - 9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	780
4	APA-13121 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	780
4.1	APA-13121 - 7/1/14 - 9/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	780
4.2	APA-13121 - FY16 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	780
5	APA-13121 - 9/1/13-6/30/14 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6	APA-13121 - 7/1/14-6/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6.1	APA-13121 - 7/1/14-9/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6.2	APA-13121 - FY16 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
7	APA-13121 - 9/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	880
8	APA-13121 - 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001

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STATE PURCHASING AGENT
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
8.1	APA-13121 - 7/1/14-9/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
9	APA-13121 - 4/1/15-6/30/15 - MONTHLY PRICE FOR SERVICES DESCRIBED AS ROUTINE SERVICES (WEEKLY, MONTHLY, YEARLY). USP&FO	Month	3950
9.1	APA-13121 - 4/1/15-9/30/15 - MONTHLY PRICE FOR SERVICES DESCRIBED AS ROUTINE SERVICES (WEEKLY, MONTHLY, YEARLY). USP&FO	Month	3950
9.2	APA-13121 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED AS ROUTINE SERVICES (WEEKLY, MONTHLY, YEARLY). USP&FO	Month	3950
9.3	APA-13121 - FY16-17 MONTHLY PRICE FOR SERVICES DESCRIBED AS ROUTINE SERVICES (WEEKLY, MONTHLY, YEARLY). USP&FO	Month	3950
10	APA-13121 - 4/1/15-6/30/15 - TOTAL PRICE FOR STEAM CARPET CLEANING. USP&FO	Each	600
10.1	APA-13121 - 4/1/15-9/30/15 - TOTAL PRICE FOR STEAM CARPET CLEANING. USP&FO	Each	600
10.2	APA-13121 - FY16-17 TOTAL PRICE FOR STEAM CARPET CLEANING. USP&FO	Each	600
11	APA-13121 - 4/1/15-6/30/15 - TOTAL PRICE FOR AUTO SCRUB VCT FLOORS. USP&FO	Each	900
11.1	APA-13121 - 4/1/15-9/30/15 - TOTAL PRICE FOR AUTO SCRUB VCT FLOORS. USP&FO	Each	900
11.2	APA-13121 - FY16 TOTAL PRICE FOR AUTO SCRUB VCT FLOORS. USP&FO	Each	900
11.3	APA-13121 - FY16-17 TOTAL PRICE FOR AUTO SCRUB VCT FLOORS. USP&FO	Each	900

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STATE PURCHASING AGENT
Nancy R. McIntyre
Nancy R. McIntyre

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PURCHASE AGREEMENT AWARD

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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.

PARTIAL PAYMENTS

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

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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."

Item 10

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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JANITORIAL SERVICES-FOGARTY TRAINING SITE	
Award Number	3346849
Revision Number	5
Effective Period	01-SEP-2013 - 30-APR-2016
Approved PO Date	15-APR-2016
Vendor Number	40344-iSupplier

S H I P T O	MS CAMP FOGARTY TRAINING SITE 2481 SOUTH COUNTY TRAIL EAST GREENWICH, RI 02818 United States
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Type of Requisition	*OTHER
Requisition Number	1279221
Change Order Requisition Number	014
Solicitation Number	7458157
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3346849 DATED 9/26/13

ORIGINAL CONTROL AMOUNT	-	\$4,107.68
INCREASE - DOCUMENT I.D. #014	-	1,078.32
REVISED CONTROL AMOUNT	-	\$5,186.00
INCREASE - DOCUMENT ID #014		1,256.64
REVISED CONTROL AMOUNT		\$6,442.64
INCREASE - DOCUMENT ID#14		159.44
REVISED CONTROL AMOUNT		\$6,602.08

REVISE CONTRACT DATES FROM 9/1/13-3/31/16 TO 9/1/13-4/30/16

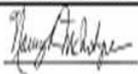
TO ALLOW FOR COMPLETION OF THE AWARD PROCESS.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

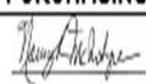
AGENCY CONTACT:
 JESSICA GEMMA-MURPHY - (401) 275-4657

Line	Description	Unit	Unit Price (USD)
1	APA-13120 - 9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	159.44
2	APA-13120 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	159.44
2.1	APA-13120 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	159.44
2.2	APA-13120 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	159.44
3	APA-13120 - 9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	300
4	APA-13120 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	300
4.1	APA-13120 - 7/1/14 - 9/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	300
4.2	APA-13120 – FY16 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	300
5	APA-13120 - 9/1/13-6/30/14 SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6	APA-13120 - 7/1/14-6/30/15 SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6.1	APA-13120 - 7/1/14-9/30/15 SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6.2	APA-13120 – FY16 PRICE FOR SERVICES DESCRIBED IN	Square Foot	.2

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR		

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STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Contract Terms and Conditions

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CAMPAIGN FINANCE COMPLIANCE6

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

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.

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.

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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.

PARTIAL PAYMENTS

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

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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."

Item 11

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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JANITORIAL SERVICES-EG READINESS CENTER	
Award Number	3346871
Revision Number	5
Effective Period	01-SEP-2013 - 30-APR-2016
Approved PO Date	15-APR-2016
Vendor Number	40344-iSupplier

S H I P T O	MS SPECIAL INSTRUCTIONS SEE BELOW SEE BELOW, RI N/A United States
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Type of Requisition	*OTHER
Requisition Number	1279222
Change Order Requisition Number	014
Solicitation Number	7458156
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3346871 DATED 9/26/13

ORIGINAL CONTROL AMOUNT	-	\$7,083.78
INCREASE - DOCUMENT I.D. #014	-	965.97
REVISED CONTROL AMOUNT	-	\$8,049.75
INCREASE - DOCUMENT ID #014		1,931.94
REVISED CONTROL AMOUNT		\$9,981.69
INCREASE - DOCUMENT ID#014		321.99
REVISED CONTROL AMUNT		\$10,303.68

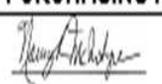
REVISED CONTRACT DATES: FROM 9/1/13-3/31/16 TO 9/1/13 TO 4/30/16

TO ALLOW FOR COMPLETION OF AWARD PROCESS.

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>

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STATE PURCHASING AGENT
 Nancy R. McIntyre

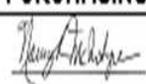
AGENCY CONTACT:
 JESSICA GEMMA-MURPHY - (401) 275-4657

Line	Description	Unit	Unit Price (USD)
1	APA-13090 - 9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	321.99
2	APA-13090 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	321.99
2.1	APA-13090 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	321.99
2.2	APA-13090 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	321.99
3	APA-13090 - 9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	.00001
4	APA-13090 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	.00001
4.1	APA-13090 - 7/1/14 - 9/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	.00001
5	APA-13090 - 9/1/13-6/30/14 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6	APA-13090 - 7/1/14-6/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6.1	APA-13090 - 7/1/14 - 9/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
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STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

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EQUAL OPPORTUNITY COMPLIANCE5
CAMPAIGN FINANCE COMPLIANCE5

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

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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."

Item 12

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	TNT CLEANING SERVICES INC 229 FLINT ST FALL RIVER, MA 02723 United States
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JANITORIAL SERVICES-SUN VALLEY ARMORY - MILITIA OF THE STATE	
Award Number	3346898
Revision Number	7
Effective Period	01-SEP-2013 - 30-APR-2016
Approved PO Date	15-APR-2016
Vendor Number	40344-iSupplier

S H I P T O	MS SUN VALLEY ARMORY 2805 S COUNTY TRL EAST GREENWICH, RI 02818 United States
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Type of Requisition	*OTHER
Requisition Number	1278415
Change Order Requisition Number	014
Solicitation Number	7458159
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Boyd, Gregory T
Work Telephone	401-275-4083

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3346898 DATED 9/26/13

ORIGINAL CONTROL AMOUNT	-	\$11,795.78
INCREASE - DOCUMENT I.D. #014	-	3,321.97
REVISED CONTROL AMOUNT	-	\$15,117.75
INCREASE-DOCUMENT I.D. #014		3,109.94
REVISED CONTROL AMOUNT		\$18,227.69
INCREASE-DOCUMENT ID#014		321.99
REVISED CONTROL AMOUNT		\$18,549.68

REVISED CONTRACT DATES: FROM 9/01/13-3/31/16 TO 9/1/13-4/30/16

TO ALLOW FOR COMPLETION OF AWARD PROCESS.

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

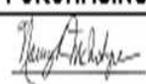
AGENCY CONTACT:
 GERALD SCIAMACCO - (401) 275-4657

Line	Description	Unit	Unit Price (USD)
1	APA-13089 - 9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	321.99
2	APA-13089 - 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	321.99
2.1	APA-13089 - 7/1/14 - 9/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	Month	321.99
2.2	APA-13089 - FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	Month	321.99
3	APA-13089 - 9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	1178
4	APA-13089 - 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	1178
4.1	APA-13089 - 7/1/14 - 9/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	1178
4.2	APA-13089 – FY16 TOTAL PRIVE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	Semiannual	1178
5	APA-13089 - 9/1/13-6/30/14 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6	APA-13089 - 7/1/14-6/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6.1	APA-13089 - 7/1/14-9/30/15 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2
6.2	APA-13089 – FY16 PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	Square Foot	.2

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

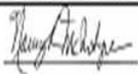
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
7	APA-13089 - 9/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
8	APA-13089 - 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001
8.1	APA-13089 - 7/1/14-9/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	Each	.00001

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 Nancy R. McIntyre

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