



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**CONTRACT USER GUIDE**  
**SAND, WINTER**  
**MASTER PRICE AGREEMENT (“MPA”) #123**  
**BID SOLICITATION # 7551032**  
**CONTRACT TERM 12/1/2016 – 11/30/2017**  
**WITH 1 1-YEAR RENEWAL AT THE SOLE OPTION OF THE STATE**

**BACKGROUND:**

This Master Price Agreement has been established as a result of Public Solicitation #7551032 which yielded three (3) awards.

**CONTRACT SUMMARY:**

The pricing structure for this MPA is based on regional divisions in accordance with the Department of Transportation’s Maintenance Division; see the attached listing.

**STATE AGENCIES SHOULD BE AWARE OF THE FOLLOWING:**

- **Routine Delivery:** is receipt of requested quantities within a maximum of 24 hours after request by an authorized state representative. Routine delivery times are from 7:30 a.m. to 3:00 p.m. weekdays. Awarded vendors shall designate a representative responsible for accepting and scheduling routine deliveries during these hours.
- **Immediate Delivery:** may be required, a maximum 4 hour window, during or following storm operations, per agency request.
- **Delivery Documentation:** A certified weight slip shall be presented at each DOT facility for every delivery made. A duplicate of each delivery receipt is to be forwarded to DOT, Highway and Bridge Maintenance, 360 Lincoln Avenue, Warwick, RI 02888 on the first of every month, subsequent to when a delivery is made. One invoice per month will be submitted in duplicate directly to the DOT Business Office. Invoice will indicate total tonnage delivered to each DOT location served fully reconciled to the sum total of the month’s delivery slips for each location. An itemized load data sheet will accompany each invoice to reconcile deliveries.

**WHO CAN USE THIS CONTRACT:**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**VENDOR AWARDS CONTACT INFORMATION IS ON NEXT PAGE.**



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**VENDOR AWARDS INFORMATION:**

**Purchase Order # 3494595**

**Vendor Name:** Cardi Corporation  
**Contact Name:** Stephen Cardi  
**Tel:** 401-739-8300

**Purchase Order # 3494644**

**Vendor Name:** Drybridge Sand & Stone Inc.  
**Contact Name:** Kevin Guarriello  
**Tel:** 401-295-2147

**Purchase Order # 3494647**

**Vendor Name:** We Lease It Inc.  
**Contact Name:** Gary Guarriello  
**Tel:** 401-789-9000

**DIVISION OF PURCHASES CONTACT:**

**Name:** Lisa Hill  
**Title:** Chief Buyer  
**Tel:** 401-574-8118  
**Email:** [lisa.hill@purchasing.ri.gov](mailto:lisa.hill@purchasing.ri.gov)

**SEE NEXT PAGE FOR REGIONAL DIVISIONS IN ACCORDANCE WITH THE  
DEPARTMENT OF TRANSPORTATION'S MAINTENANCE DIVISION.**

## Award RFQ: WINTER SAND, MPA-123 - DOT

RFQ 7551032 Close Date 11/1/2016 11:00 RFQ Currency USD	Quotes Received 3 Active Quotes 3 Shortlisted Quotes 3	
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### Header

	CARDI CORPORATION Quote 2550298	DRYBRIDGE SAND & STONE INC Quote 2550300	WE LEASE IT INC Quote 2550299
Supplier Site			
Contact	ENGLE, CARL	GUARRIELLO, KEVIN	GUARRIELLO, KEVIN
Quote Status	Active	Active	Active
Shortlist Status	Included	Included	Included
Quote Total	616,881.00	264,311.20	289,287.18
Total Award Amount			
Time of Quote	11/1/2016 10:47	11/1/2016 10:42	11/1/2016 10:42
Quote Valid Until			
Supplier's Quote Number			
Note to Buyer			
Attachments	No	No	No

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