



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  
STREET SWEEPER REPAIRS  
MASTER PRICE AGREEMENT (“MPA”) #63  
BID SOLICITATION # 7549652  
CONTRACT TERM 7/1/2015 – 6/30/2018  
WITH NO RENEWAL OPTION**

**BACKGROUND:**

This Master Price Agreement provides preventative maintenance, diagnostic and repair services to DOT’s fleet of Elgin Pelican Sweepers and Mack Vector Truck.

**CONTRACT SUMMARY:**

Awards resulting from the solicitation are in effect for three (3) years: 7/1/15-6/30/18.

**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:**

**Purchase Order # 3429196**

**Vendor Name:** C N Wood Co. Inc.  
**Contact Name:** Tom Fiore  
**Tel:** 781-935-1919

**Purchase Order # 3429198**

**Vendor Name:** Interstate Diesel  
**Contact Name:** Donald Bannister  
**Tel:** 401-884-8100

**Purchase Order # 3429200**

**Vendor Name:** Dependable Repair  
**Contact Name:** Steve Messmer  
**Tel:** 203-414-6207



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**Purchase Order # 3429201**

**Vendor Name:** Smithfield Diesel Inc.  
**Contact Name:** Anthony Frattarelli  
**Tel:** 401-231-1770

**Purchase Order # 3429203**

**Vendor Name:** Fleet Master Inc.  
**Contact Name:** Wendy Hawkins  
**Tel:** 401-467-8773

**Purchase Order # 3429208**

**Vendor Name:** Lacial Equipment  
**Contact Name:** Alan Argabright  
**Tel:** 800-543-6161

**Purchase Order # 3429209**

**Vendor Name:** Old Dominion Brush  
**Contact Name:** Terrina Foxworth  
**Tel:** 800-446-9823

**ALL ATTACHMENTS ARE DENOTED BY , AND APPEAR IN THE FOLLOWING ORDER:**

- CONTRACT USER GUIDE
- CHANGE ORDER #1 TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION:

**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)

## Award RFQ: STREET SWEEPER REPAIRS - MPA #63

|                            |                      |
|----------------------------|----------------------|
| RFQ 7549652                | Quotes Received 5    |
| Close Date 6/29/2015 10:30 | Active Quotes 5      |
| RFQ Currency USD           | Shortlisted Quotes 5 |

### Line Summary

| Line | Item,Rev         | Supplier                  | Unit | Estimated Quantity | Rank | Quote Price | Quote Number | Category | Line Type |
|------|------------------|---------------------------|------|--------------------|------|-------------|--------------|----------|-----------|
| 1    | 7/1/15 - 6/30/18 | FLEET MASTER INC          | Hour | 1                  | 1    | 85          | 2441165      | 929.79   | Goods     |
| 1    | 7/1/15 - 6/30/18 | DEPENDABLE REPAIR INC     | Hour | 1                  | 2    | 85          | 2442156      | 929.79   | Goods     |
| 1    | 7/1/15 - 6/30/18 | INTERSTATE DIESEL EQUIPM  | Hour | 1                  | 3    | 85.95       | 2441164      | 929.79   | Goods     |
| 1    | 7/1/15 - 6/30/18 | C N WOOD CO INC           | Hour | 1                  | 4    | 100         | 2441161      | 929.79   | Goods     |
| 1    | 7/1/15 - 6/30/18 | SMITHFIELD DIESEL & TRANS | Hour | 1                  | 5    | 103.5       | 2441163      | 929.79   | Goods     |
| 2    | 7/1/15 - 6/30/18 | FLEET MASTER INC          | Hour | 1                  | 1    | 95          | 2441165      | 929.79   | Goods     |
| 2    | 7/1/15 - 6/30/18 | C N WOOD CO INC           | Hour | 1                  | 2    | 115         | 2441161      | 929.79   | Goods     |
| 2    | 7/1/15 - 6/30/18 | INTERSTATE DIESEL EQUIPM  | Hour | 1                  | 3    | 115.55      | 2441164      | 929.79   | Goods     |
| 2    | 7/1/15 - 6/30/18 | SMITHFIELD DIESEL & TRANS | Hour | 1                  | 4    | 129.5       | 2441163      | 929.79   | Goods     |
| 2    | 7/1/15 - 6/30/18 | DEPENDABLE REPAIR INC     | Hour | 1                  | 5    | 135         | 2442156      | 929.79   | Goods     |
| 3    | 7/1/15 - 6/30/18 | DEPENDABLE REPAIR INC     | Each | 1                  | 1    | 0.00001     | 2442156      | 929.79   | Goods     |
| 3    | 7/1/15 - 6/30/18 | SMITHFIELD DIESEL & TRANS | Each | 1                  | 2    | 590.5       | 2441163      | 929.79   | Goods     |
| 3    | 7/1/15 - 6/30/18 | FLEET MASTER INC          | Each | 1                  | 3    | 596.3       | 2441165      | 929.79   | Goods     |
| 3    | 7/1/15 - 6/30/18 | INTERSTATE DIESEL EQUIPM  | Each | 1                  | 4    | 2115.15     | 2441164      | 929.79   | Goods     |
| 3    | 7/1/15 - 6/30/18 | C N WOOD CO INC           | Each | 1                  | 5    | 2200        | 2441161      | 929.79   | Goods     |
| 4    | 7/1/15 - 6/30/18 | FLEET MASTER INC          | Each | 1                  | 1    | 325         | 2441165      | 929.79   | Goods     |
| 4    | 7/1/15 - 6/30/18 | DEPENDABLE REPAIR INC     | Each | 1                  | 2    | 500         | 2442156      | 929.79   | Goods     |
| 4    | 7/1/15 - 6/30/18 | INTERSTATE DIESEL EQUIPM  | Each | 1                  | 3    | 595         | 2441164      | 929.79   | Goods     |
| 4    | 7/1/15 - 6/30/18 | C N WOOD CO INC           | Each | 1                  | 4    | 600         | 2441161      | 929.79   | Goods     |
| 4    | 7/1/15 - 6/30/18 | SMITHFIELD DIESEL & TRANS | Each | 1                  | 5    |             | 2441163      | 929.79   | Goods     |