



20140499
Blanket Contract

City of Springfield Blanket Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **BLANKET CONTRACTS** during the processing period.

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the blanket contract, please initial and date in the forwarding section and deliver to the next department.

DEPARTMENT	DATE RECEIVED		DATE FORWARDED TO NEXT DEPT.	
	Initials	Date	Initials	Date
Office of Procurement			TMM	2/3/14
City Comptroller	LM	2/4/14	LM	2/7/14
Law	PF	2-11-14	PF	2-11-14
CAFO		2/2		2/20
Mayor		2/20/14		2/24/14
Office of Procurement				

Vendor No.: 68235 Blanket Contract No.: 20140499 Blanket Contract Date: 2/1/2014

Blanket Contract Amt.: \$500,000.00 Issue Date: 1/9/2014 Renewal Date:

Appropriation Code1:
 Appropriation Code2:
 Appropriation Code3:
 Appropriation Code4:

Description of Funding Source:

Bid No.: N/A Requisition No.: PO No.:

Vendor Name: M.E. O'BRIEN & SONS, INC.

Blanket Contract Type: STATE CONTRACT MHEC -MC11-G23

Blanket Contract Purpose: RECYCLED PRODUCTS

Originating Dept.: CITY-WIDE-OFFICE OF PROCUREMENT

Expiration Date: 12/31/2014 Amendment Date: Extension Date:

TYPE OF DOCUMENT (Please select at least one):
 New Renewal Amendment Extension

CITY OF SPRINGFIELD CONTRACT FORM FOR USE WITH MHEC CONTRACTS

City information:

Department: City-Wide Blanket Contract Chief Procurement Officer: Lauren Stabilo

Vendor information:

Name: M.E. O'Brien & Sons, Inc. Attn: Meghan O'Brien
Address: 93 West Street, PO Box 650, Medfield, Mass. 02052
Phone #: 508-359-4200 Fax#: E-Mail: mail@obrienandsons.com
State Contract #: MHEC MC11-G23 (Exhibit # 1) State Contract Expiration Date: Dec. 31, 2014

Description of Goods/Services to be provided:

Recycled Products-

1) Goods/Services: The vendor agrees to provide the goods or services described in the State Contract attached hereto as Exhibit #1, according to the terms and conditions of the above-referenced State Contract, and this Agreement #20140499. Any contrary or additional terms contained in the quotes submitted by vendors are of no force and effect.

2) Term: This Agreement shall commence as of February 1, 2014 and shall continue through December 31, 2014 unless earlier terminated according to this Agreement or Exhibit #1.

3) Compensation:

A) Maximum liability of City: The City's maximum liability under this Agreement shall not exceed Five Hundred Thousand and 00/100 Dollars (\$500,000).

B) Pricing and Invoices: The vendor shall be paid for the goods or services requested by the City according to the pricing contained in the state contract. Invoices must include the following minimum information: purchase order number, quantity and description of items or services shipped/provided, unit price, total dollar amount, vendor invoice number, and state contract number. Following execution of this Agreement in full, and the issuance of purchase orders for individual purchases under this Agreement, invoices will be paid within 30 days of receipt and approval. The City is tax exempt.

C) The City shall not be liable for any services, expenses, or costs in connection with this Agreement in excess of the amount set forth in paragraph 3(A).

D) The Vendor is an independent contractor as such any taxes and other requirements of federal, state and local governmental bodies, including worker's compensation insurance, shall be its sole responsibility.

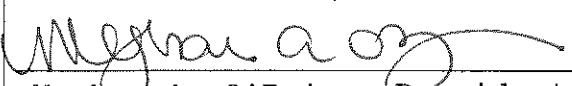

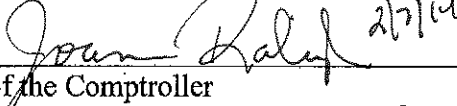
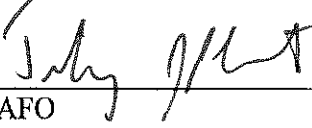
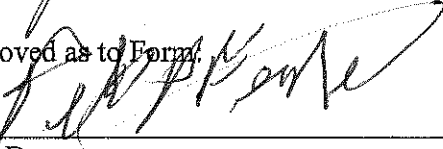
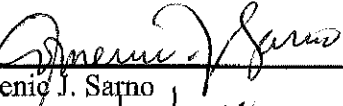
4) Successors and Assigns: The City and the Vendor each bind themselves and their legal representatives to all covenants of this Agreement. Neither the City nor the Vendor shall assign any interest in this Agreement or transfer any interest in the same without prior written approval of the other party thereto.

5) Applicable law and exclusive forum: The laws of the Commonwealth of Massachusetts shall govern the validity, interpretation, construction and performance of this Agreement.

6) Compliance with laws: The Vendor shall comply with all applicable state, federal and local laws, and all applicable rules and regulations promulgated by all local, state and national boards, bureaus and agencies.

7) Extent of agreement: This Agreement together with the State Contract which is incorporated herein by reference, and the Exhibits attached hereto, represent the entire and integrated Agreement between the City and the Vendor and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by the Vendor and the authorized designees of the City listed below.

IN WITNESS WHEREOF, the City of Springfield and the Vendor have executed this Agreement as of the date the same is signed by all parties hereto, on the latest date noted below.

M.E.O'BRIEN & SONS, INC.  Meghan A. O'Brien, President Date signed: <u>1/24/14</u>	CITY OF SPRINGFIELD  Office of Procurement
Approved as to Appropriation: ^{n/a}  2/7/14 Office of the Comptroller	 CAFO
Approved as to Form:  Law Department	 Mayor, Domenic J. Sarno Date signed: <u>2/21/14</u>

COLLUSION OR FRAUD STATEMENT

THE UNDERSIGNED CERTIFIES UNDER PENALTIES OF PERJURY THAT THIS BID IS IN ALL RESPECTS BONA FIDE, FAIR AND MADE WITHOUT COLLUSION OR FRAUD WITH ANY OTHER PERSON. AS USED IN THIS SECTION THE WORD "PERSON" SHALL MEAN ANY NATURAL PERSON, JOINT VENTURE, PARTNERSHIP, CORPORATION OR OTHER BUSINESS OR LEGAL ENTITY.

Meghan A. O'Brien

(NAME OF PERSON SIGNING BID)



(SIGNATURE)

M.E. O'Brien & Sons, Inc.

(COMPANY)

CORPORATE CERTIFICATE

BC #20140499

I, ** Erin M. O'Brien A Resident of Medway in

The State of Massachusetts DO HEREBY CERTIFY: that I am
the Clerk/

Secretary of M.E. O'Brien & Sons, Inc.

A Corporation duly Organized and existing under and by virtue of the laws of the

State of Massachusetts

And that I have custody of the records of such Corporation: and that as of the date herein below recited

* [Signature]

President

(Officer, person-signing on behalf of corp.)

(Title)

Authorized to execute and deliver in the name and on behalf of the CORPORATION the following:

CITY-WIDE BLANKET CONTRACT WITH THE CITY OF SPRINGFIELD
FOR: RECYCLED PRODUCTS- PER STATE CONTRACT MHEC MC11-G23.

WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal

Of such corporation this 24th day of January 2014

(Affix)

(Seal)

(Here)

** [Signature]
Assistant Clerk

*THIS MUST BE THE NAME OF THE PERSON AUTHORIZED IN YOUR BY-LAWS
TO SIGN CONTRACTS *

**SINCE AN OFFICER CANNOT CERTIFY TO HIMSELF, SOMEONE MUST SIGN
THIS OTHER THAN THE PERSON SIGNING THE CONTRACT *

TAX CERTIFICATION AFFIDAVIT FOR CONTRACTS

04-2178556

Individual Social Security Number _____ State Identification Number _____ Federal Identification Number _____
Company: M.E. O'Brien & Sons, Inc.
P.O. Box (if any): PO Box 650 Street Address Only: 93 West Street
City/State/Zip Code: Medfield MA 02052
Telephone Number: 508-359-4200 Fax Number: 508-359-2817

List address(es) of all other property owned by company in Springfield: _____
Please Identify if the bidder/proposer is a:
Corporation [X]
Individual _____ Name of Individual: _____
Partnership _____ Names of all Partners: _____
Limited Liability Company _____ Names of all Managers: _____
Limited Liability Partnership _____ Names of Partners: _____
Limited Partnership _____ Names of all General Partners: _____

You must complete the following certifications and have the signature(s) notarized on the lines below. Any certification that does not apply to you, write N/A in the blanks provided.

FEDERAL TAX CERTIFICATION

I, Meghan A. O'Brien certify under the pains and penalties of perjury that ME O'Brien to my best knowledge and belief, has/have complied with all United States Federal taxes required by law.

ME O'Brien & Sons Inc. Date: 1/24/14
Bidder/Proposer/Contracting Entity Authorized Person's Signature

CITY OF SPRINGFIELD TAX CERTIFICATION

I, Meghan A. O'Brien certify under the pains and penalties of perjury that ME O'Brien to my best knowledge and belief, has/have complied with all City of Springfield taxes required by law (has/have entered into a Payment Agreement with the City).

ME O'Brien & Sons, Inc. Date: 1/24/14
Bidder/Proposer/Contracting Entity Authorized Person's Signature

COMMONWEALTH OF MASSACHUSETTS TAX CERTIFICATION

Pursuant to M.G.L. c. 62C §49A, I, Meghan A. O'Brien certify under the pains and penalties of perjury that ME O'Brien & Sons, Inc. to my best knowledge and belief, has/have complied with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

ME O'Brien & Sons, Inc. Date: 1/24/14
Bidder/Proposer/Contracting Entity Authorized Person's Signature

Notary Public

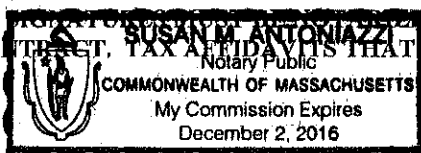
STATE OF Massachusetts January 24th, 2014
County of Norfolk, ss.

Then personally appeared before me [name] Meghan A. O'Brien [title] President of [company name] ME O'Brien & Sons, being duly sworn, and made oath that he/she has read the foregoing document, and knows the contents thereof; and that the facts stated therein are true of his/her own knowledge, and stated the foregoing to be his/her free act and deed and the free act and deed of [company name] ME O'Brien & Sons, Inc.

Susan M. Antoniazzi
Notary Public

My commission expires: December 2, 2016
Susan M. Antoniazzi

YOU MUST FILL THIS FORM OUT COMPLETELY AND, YOU MUST FILE THIS FORM WITH YOUR BID/CONTRACT. TAX AFFIDAVITS THAT ARE NOT SIGNED AND NOTARIZED WILL BE REJECTED.



TO BE INCLUDED IN ALL SPECIFICATIONS

COMPLIANCE WITH FEDERAL, COMMONWEALTH OF MASSACHUSETTS, AND CITY OF SPRINGFIELD TAX LAWS.

A. COMPLIANCE WITH TAX LAWS

The contractor must be in compliance at the time it submits its bid and afterwards if selected as the contractor, with all Federal, Commonwealth of Massachusetts and City of Springfield tax laws, the contractor will be disqualified from the bidding procedure.

B. TAX CERTIFICATION AFFIDAVIT.

The contractor must complete and return the Tax Certification Affidavit with the contractor's bid/proposal. Failure to complete and return the Tax Certification Affidavit will disqualify the contractor from the bidding procedure.

C. VERIFICATION OF COMPLIANCE WITH FEDERAL AND MASSACHUSETTS TAX LAWS.

If the City of Springfield discovers that the contractor is not in compliance with Federal or Massachusetts tax laws, the contractor shall be excluded from the bidding procedure.

D. COMPLIANCE WITH THE CITY OF SPRINGFIELD TAXES.

If the City of Springfield discovers that the contractor owes the City of Springfield any assessments, excise, property or other taxes, including any penalties and interest thereon, the contractor shall be excluded from the bidding procedure.

The contractor at all times during the term of an awarded contract shall observe and abide by all Federal, Commonwealth of Massachusetts and City of Springfield tax laws and remain in compliance with such laws, all as amended.

FAILURE TO SUBMIT THE FOLLOWING FORM IS CAUSE FOR IMMEDIATE REJECTION.



Massachusetts Higher Education Consortium
305 East Pleasant Street
Amherst, Massachusetts 01003-9259
Tel. 413-545-4669 Fax 413-577-0692
www.mhec.net

September 16, 2013

M E O'Brien and Sons Inc
Attn: Meghan O'Brien
93 West Street
Medfield, MA 02052

RE: MHEC Contract #G23, Recycled Products

THIS LETTER REQUIRES A RESPONSE

Dear Meghan O'Brien:

The above referenced MHEC contract agreement covers the period through December 31, 2013. At this time, MHEC would like to renew your contract under the following conditions:

- 1) All MHEC contracts now require a contract service fee at the time of bid or renewal and as such, this contract is now subject to the 1% contract service fee. The price negotiated in your contract is inclusive of this fee; you may not reflect this fee as a separate line item on MHEC member invoices. The fee is based on 1% of the total dollar amount, adjusted for credits or refunds, paid by entities pursuant to the MHEC contract. If you have questions regarding whether an entity is eligible to purchase from the MHEC contract, please contact the MHEC contract manager. Please see below for more information regarding the contract service fee.
- 2) If you agree to these terms, MHEC will extend your contract through December 31, 2014. Please advise MHEC of your acceptance of these terms by signing below and faxing to 413-577-0692 or 413-577-2202 by 10/1/2013.

Contract Service Fee (CSF) Process:

The MHEC will send a form to you quarterly to be completed with the sales volume. You should report the total payments received from any entity receiving MHEC contract pricing during this Reporting Period. The completed reports and payment will be due to the MHEC within 45 days of the end of the quarter.

The Contract Service fee shall be 1% calculated as a percentage of the total revenue received either directly or indirectly from purchases made by MHEC members and by non-members when the MHEC contract pricing is offered. This includes but is not limited to the sales of goods and services to subcontractors or by dealers for the use of member organizations. All "MHEC Contracts" awarded and all purchase orders and purchases made pursuant to this are subject to this fee regardless of what entity is utilizing the contract pricing. Eligible entities include, but are not limited to: a) private secondary schools; b) state higher education entities c) private higher educational entities d) educational non-profits e) any other entities utilizing MHEC contract pricing. Note that if the 1% CSF is deductible as a business expense for federal income tax purposes, it is also deductible as an expense for Massachusetts tax purposes.

Quarterly Fee Payment:

<u>Quarter</u>	<u>Payment Due Date</u>
----------------	-------------------------

For each Payment Period, Contractor shall pay to MHEC a Fee equal to one percent (1%) of the total payments (adjusted for credits or refunds) received from all Eligible Entities that have purchased from the Contractor pursuant to this Agreement. All payments will be based on full calendar quarters (Payment Periods) and must be received on or before 45 days after the last day of the Payment Period (as specified below) or a contractor will be considered in breach of contract:

January 1st – March 31st	May 15th
April 1st – June 30th	August 15th
July 1st – September 30th	November 15th
October 1 – December 31st	February 15th

Quarterly payment will include any periods less than a full calendar quarter if a contract does not start at the first day of a quarter or end on the last day of the quarter.

Payments:

Make checks payable to MHEC and mail to the address shown above. Please include the Remittance page in the sales volume excel file.

We look forward to continuing our partnership. On behalf of MHEC and our members, thank you.

Sincerely,

MHEC

Ellen Bickelman
Executive Director

Contract Extension:

Please sign below authorizing your approval of the contract renewal terms and extension. Fax the signed response to 413.577.0692 or 413.577.2202.

Agree to Contract Renewal Terms

Signature  Date: September 17, 2013

Will Not Extend:



Massachusetts Higher Education Consortium
505 East Pleasant Street
Amherst, MA 01003-9242

MC11-G23

01/01/2011 through 12/31/2013

Hillary Osgood
hosgood@mhec.net
Phone: (413) 577-0573
FAX: (413) 577-0692

Please distribute to

All Departments

Recycled Products

Addenda

- Addendum 1 M.E. O'Brien & Sons is adding a Brand. Click on Addendum 1 to view details.
- Addendum 2 M E OBrien and Sons Inc. has added the product line Vortex Aquatic for water play events. Click on addendum #2 to view details.
- Addendum 3 M E O'Brien and Sons Inc. is adding Surface America Brand, Playground Surfacing to the contract. Click on addendum #3 to view details.
- Addendum 4 Likarr Maintenance Systems is no longer on contract. The contract has been cancelled due to lack of reporting sales volume per contract agreement as of August 30, 2013.
- Addendum 5 Contract is being extended for 1 year from 1/01/2014 to 12/31/2014. The following suppliers have agreed to extend; Casey EMI, Earth Safe, ME O'Brien and Sons and Likarr Maintenance Systems. The following suppliers will not be extending; Interboro Packaging Corp, Hartford Toner and Cartridge, Baystate Computer Service and Entre Computer. Click on addendum #5 to view details.
- Addendum 6 Likarr Maintenance Systems were reinstated on the contract September 2013. Click on addenda # 6 to view details.



Contract # MC11-G23

01/01/2011 through 12/31/2013

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Contract Notes	
MC11-G23 Recycled Products	
General Notes on the Contract	
MC11-G23 Recycled Products Contract's period of performance is January 1, 2011 to December 31, 2013 with possible 1 year extension.	
<p>IMPORTANT: Just as vendor discounts vary, so do vendor list prices. Therefore, the largest discount may not necessarily mean the "best price." You are urged to check net prices for comparable products carefully among the various vendors. You may notice that the same brand may be offered by different vendors, however, the discounts, services, availability of supply, and locations served, vary and should be taken into consideration prior to buying.</p>	
Contract statistics:	
31 RFB Sent 9 RFB Received 8 Contracts awarded 1 Contract not awarded	
Note: Expiring Contract was quoted in Net Pricing, Current contract is listed as Discounts off of Price.	
25% ave discount on current contract 50% Maximum Discount 3% Minimum Discount	
All Vendors are bidding entire brand discounts	
Product Categories - Use this list to search the Web under Product Categories	
Ash Urns, Benches, Bike Racks, Bins - Recycling, Carts, Roll Out, Containers, Equipment, Janitorial, Locker Benches, Lockers, Mats, Mats - Interlocking Rubber Tiles, Mats - Playground Tiles, Mats - Rubber roll goods, Mats - Rubber Tile Squares, Mats - Sport Mats, Mops, Pads, Pads - Floor and Hand, Paper Products, Picnic Tables, Planters, Playground equipment, Privacy Panels, Shower Partitions, Signs, Signs - Panel Signs, Signs - Routed Signs, Toilet Partitions, Toner Cartridges-Remanufactured, Toner Cartridges-Remanufactured; Recertified Compu, Toner Cartridges-Remanufactured; Recertified Print, Trash Containers, Urinal Screens, Vanities	
Web Page Search Instructions link:	
http://www.mhec.net/pdf/search_instructions/SearchInstructions.pdf	
Special Notes on Individual Vendors	
New on Contract	No Longer on Contract
Earth Safe Inc Interboro Packaging Corp Likarr Maintenance Systems Mass Correctional Industries	C2C Ink Imaging Solutions Merkin Equipment Recycling Products Inc



MC11-G23

Recycled Products

Contract Duration from 01/01/2011 through 12/31/2013

Instructions and Information pertaining to the use of this contract

- 1 Any Purchase Order issued to a Vendor by and MHEC member is an agreement between the individual member and the vendor not the MHEC Organization, or Other MHEC Members in part or total.
- 2 Vendors do not have an exclusive right to sell brands or products to the members and members do not have an obligation to buy from any one vendor
- 3 Vendors are required to market products and services to the MHEC membership directly and continue to win the sales volume through Price, Quality and Superior Service.
- 4 Use of the contract is left to the discretion of each respective member. No guarantee of volume has been made to the vendors
- 5 Various types of purchase orders may be issued against the contract, with no dollar limit, by each respective member.
- 6 All purchase Orders must contain a reference to the MHEC Contract number and / or contract name being used
- 7 Orders may be phoned in to a vendor in accordance with the Confirming Order policy of the member. All phone orders must be confirmed in writing and clearly marked, "CONFIRMATION-DO NOT DUPLICATE."
- 8 All discounts shall remain firm throughout the term of the contract. If available, promotional prices and volume discount prices may be offered to the member at the time of their purchase. Members may inquire from vendors if such promotions are available.
- 9 Any standard price reduction "excluding special promotion pricing" offered to any MHEC Member must be offered to all MHEC Members.
- 10 Upon request, vendors shall furnish and distribute sufficient copies of their current catalog(s) and/or price list(s), if applicable, to all members of the MHEC.
- 11 As products are added to manufacturer/brands, the bid discount for that brand will be applied towards all new products.
- 12 Upon member request, vendor will supply individual written quotes based on the terms of their individual contract, i.e., if pricing is based on a discount off list, the quote will show current list, contract discount, and net price.
- 13 The vendor will ship and bill the material requested on each purchase order directly to the respective member. Substitutions will not be allowed without the consent of the ordering department
- 14 It is the vendor's responsibility to know and follow all state laws with regard to sale of their respective products within the state the MHEC member resides. Example:
In Massachusetts, in accordance with Chapter 29, Section 29C and State Regulation 815 CMR 4.03, standard payment terms for state institutions are Net 30 Days, with interest assessable only after 45 days



Contract # MC11-G23

01/01/2011 through 12/31/2013

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MC11-G23**Recycled Products****Contract Duration from 01/01/2011 through 12/31/2013**

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Brand and Category Index

Product Category Key (Use this key for searching on our website)

A	Ash Urns
B	Benches
C	Bike Racks
D	Bins Recycling
E	Car Stops
F	Carts, Roll Out
G	Containers
H	Equipment
I	Janitorial
J	Locker Benches
K	Lockers
L	Mats
M	Mats - Interlocking Rubber Tiles
N	Mats - Playground Tiles
O	Mats - Rubber roll goods
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W	Planters
X	Playground equipment
Y	Privacy Panels
Z	Shower Partitions
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\	Signs - Panel Signs
]	Signs - Routed Signs
^	Speed Bumps
_	Toilet Partitions
`	Toner Cartridges-Remanufactured
a	Toner Cartridges-Remanufactured; Recertified Comp
b	Toner Cartridges-Remanufactured; Recertified Print
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Bright Idea Shops, LLC], B, C, D, V, W	Earth Safe Inc	13
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Brand Count: 49

Warranty Key

A	1 Year
B	1 Year from date of Purchase
C	1 Yr Ltd
D	10 Year
E	20 Yr Ltd on Plastic and Steel
F	25 Year
G	3 Yr Ltd
H	5 Year
I	5 Yr Ltd
J	5 Yr Ltd on Plastisol: 3 Yr Ltd on Paint
K	90 Day
L	Lifetime
M	Limited Lifetime Guarantee
N	Posts, 100 Yr Ltd: Plastic 15 Yr Ltd



Contract # MC11-G23

01/01/2011 through 12/31/2013

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7 M E OBrien and Sons Inc

<u>Address</u> 93 West Street Medfield, MA 02052	<u>Contact</u> Meghan O'Brien <u>Phone</u> 508-359-4200
<u>Email</u> meghan@obrienandsons.com	<u>Tollfree</u>
<u>Web</u> www.obrienandsons.com	<u>Fax</u> 508-359-2817
<i>Small Business/Woman Owned</i>	<u>FEI #</u> 042178556

Return Policy Returns are allowed with authorization, manufacturer's restocking charges may apply

Major Credit Cards VISA, MC, AMEX, DISCOVER, Diners Club

Delivery 4 to 8 weeks ARO

Cash Terms Net 30 Days

Offer Extended Offer is NOT extended to Faculty, Staff & Students

FOB Destination

Freight Additional, Calculated by weight

Minimum Order None

Additional Terms PO's or Telephone, Must reference -- MHEC Contract MC11-G23

Contract extended to New England States:

Yes	No	Pending	Restricted	Restrictions Defined
CT				
MA				
ME				
NH				
RI				
VT				

Remit
Accounts Receivable
93 West St.
Medfield, MA 02052
Phone: 508-359-4200 x32
TollFree: 800-835-0056
Fax: 508-359-2817
Email: lnda_boylan@obrienandsons.com

Sales Rep
Nancy White
93 West Street
Medfield, MA 02052
Phone: 508-359-4200
Fax: 508-359-2817
Email: Nancy_White@obrienandsons.com
MA - South Shore, Cape, Islands, Bristol County

Sales Rep
Andrew Berger
93 West Street
Medfield, MA 02052
Phone: 508-359-4200
Fax: 508-359-2817
Email: Andy_Berger@obrienandsons.com
Central MA, NE CT

Sales Rep
John Taylor
93 West Street
Medfield, MA 02052
Phone: 508-359-4200
Fax: 508-359-2817
Email: John_Taylor@obrienandsons.com
Greater Boston

Sales Rep
Peter Wallace
93 West Street
Medfield, MA 02052
Phone: 203-426-7114
Fax: 203-426-7116
Email: Peter_Wallace@obrienandsons.com
Berkshire County-MA, VT-Western/Eastern CT

Sales Rep
Joel St. Pierre
93 West Street
Medfield, MA 02052
Phone: 207-642-5713
Fax: 207-642-5714
Email: Joel_StPierre@obrienandsons.com
ME, NH



Sales Rep

Meghan O'Brien
 93 West Street
 Medfield, MA 02052
 Phone: 508-359-4200
 Fax: 508-359-2817
 Email: meghan@obrienandsons.com
 RI

Brand: DuMor

		Warranty		
Ash Urns	Entire Brand,	E	3% Off MFG List	>\$15,000, 2% additional discount
Benches	Entire Brand,	E	3% Off MFG List	>\$15,000, 2% additional discount
Bike Racks	Entire Brand,	E	3% Off MFG List	>\$15,000, 2% additional discount
Picnic tables	Entire Brand,	E	3% Off MFG List	>\$15,000, 2% additional discount
Planters	Entire Brand,	E	3% Off MFG List	>\$15,000, 2% additional discount
Trash Containers	Entire Brand,	E	3% Off MFG List	>\$15,000, 2% additional discount

Brand: Landscape Structures

		Warranty		
Benches	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount
Bike Racks	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount
Picnic tables	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount
Playground equipment	Entire Brand,	N	3% Off MFG List	>\$15,000, 2% additional discount
Playground equipment	Entire Brand, Playsense	N	3% Off MFG List	>\$15,000, 2% additional discount
Signs	Entire Brand,	N	3% Off MFG List	>\$15,000, 2% additional discount
Trash Containers	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount

Brand: Urbanscape

		Warranty		
Ash Urns	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount
Benches	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount
Bike Racks	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount
Picnic tables	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount
Planters	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount
Trash Containers	Entire Brand,	G	3% Off MFG List	>\$15,000, 2% additional discount

Brand: Wabash Valley

		Warranty		
Ash Urns	Entire Brand,	J	3% Off MFG List	>\$15,000, 2% additional discount
Benches	Entire Brand,	J	3% Off MFG List	>\$15,000, 2% additional discount
Bike Racks	Entire Brand,	J	3% Off MFG List	>\$15,000, 2% additional discount
Picnic tables	Entire Brand,	J	3% Off MFG List	>\$15,000, 2% additional discount
Planters	Entire Brand,	J	3% Off MFG List	>\$15,000, 2% additional discount
Trash Containers	Entire Brand,	J	3% Off MFG List	>\$15,000, 2% additional discount



Contract # MC11-G23
 01/01/2011 through 12/31/2013

M E O'Brien and Sons Inc

Page 21 of 23

MHEC Contract

Contract #G23
Expiration: 12/31/13

Recycled Products

Addendum 1

BRAND ADDITION:

M. E. O'Brien & Sons is adding a Brand: National Recreation Systems
Product: Benches
Product Discount: 3% off MFG List

All other Terms and Conditions shall remain the same.

Any questions, concerns or suggestions regarding this should be submitted in writing via e-mail to Paul Coute @ paulcoute@emhec.net

April 2012

MHEC Contract

Contract #G23
Expiration: 12/31/13

Recycled Products

Addendum 2

PRODUCT CHANGES:

M E Obrien and Sons Inc. have added the product line Vortex Aquatic for water play events.

Any questions, concerns or suggestions regarding this should be submitted in writing via e-mail to Paul Coute @ paulcoute~~m~~hec.net

July 2013

MHEC Contract

Contract #G23
Expiration: 12/31/13

Recycled Products

Addendum 3

BRANS ADDITION:

M.E. O'Brien & Sons, Inc. is adding Surface America Brand, Playground Surfacing to the contract.

Any questions, concerns or suggestions regarding this should be submitted in writing via e-mail to Paul Coute @ paulcoute@mhec.net

August 2013

MHEC Contract

Contract #G23
Expiration: 12/31/13

Recycled Products

Addendum 4

VENDOR CHANGES:

Likarr Maintenance Systems is no longer on contract. This contract has been cancelled due to lack of reporting sales volume per contract agreement as of August 30, 2013.

Any questions, concerns or suggestions regarding this should be submitted in writing via e-mail to Paul Coute @ pcoute@mhec.net

August 2013

MHEC Contract

Contract #G23
Expiration: 12/31/14

Recycled Products

Addendum 5

CONTRACT EXTENDED:

Contract MC11-G23 for Recycled Products is being extended for 1 year from 1/01/2014 to 12/31/2014. The following supplier contracts are being extended; Casey EMI, Earth Safe Inc., ME O'Brien and Sons Inc., Likarr Maintenance Systems. The following vendors will not be extended on contract MC11-G23; Interboro Packaging Corp, Hartford Toner and Cartridge Inc., Baystate Computer Services Entre Computer .

Any questions, concerns or suggestions regarding this should be submitted in writing via e-mail to Paul Coute @ pcoute@mhec.net

September 2013

MHEC Contract

Contract #G23
Expiration: 12/31/14

Recycled Products

Addendum 6

SUPPLIER CHANGES:

This addenda is to correct addenda #4. Due to Likarr Maintenance Systems internal issues, the contract with Likarr was cancelled in August 2013. After consideration of the situation creating the lack of reports and providing all required reporting, Likarr was reinstated on the contract in September 2013.

Any questions, concerns or suggestions regarding this should be submitted in writing via e-mail to Paul Conte @ pcoute@mhec.net

January 2014