

Supplier Contract Amendment V.1



State of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill Providence,
RI 02908

V E N D O R	GLOBAL EQUIPMENT COMPANY 2505 Mill Center Pkwy Buford, GA 30518 United States of America	Supplier Contract Number	SC-1000004139
		Reference Contract Number	3924948
		Revision Number	1
		Effective Period	Jan 1, 2025 - Aug 31, 2028
		Approved PO Date	Jan 1, 2025
		Buyer	Katherine S Missell
S H I P T O		Requisition Type	
		Solicitation Number	
		Freight	
		Payment Terms	Net 30
		Vendor Number	SUP-1000002592
		Notes	Converted Contract from RIFANS
Amendment Type		Extension	
Amendment Description		contract extended 2 years per NASPO addendum and date correction to match NASPO contracts	

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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: [Regulations](#)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at: [Vendor Information](#)

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at: [Vendor Registration](#)

STATE PURCHASING AGENT

Jay Hauser

Terms and Conditions for this Purchase Order

Campaign Finance: § 17-27-2. Affidavits required. In connection with contracts for goods or services to be provided at a cost of five thousand dollars (\$5,000) or more between a vendor and a State agency, whether written or unwritten, the vendor shall execute, under oath, an affidavit concerning reportable contributions pursuant to chapter 25 of this title. If the vendor has, within the twenty-four (24) months preceding the date of the contract, contributed an aggregate amount in excess of two hundred fifty dollars (\$250) within a calendar year to any general officer, any candidate for a general office, any member of the general assembly or candidate for the general assembly, or any political party; the vendor shall file the affidavit with the Board of Elections and shall list the name of the general officer, member of the general assembly or candidate or political party, the amount and date of each contribution made during the preceding twenty-four (24) months and the total gross amount, in dollars, of contracts entered into between the vendor and all State agencies during that period of time. Failure to comply may result in civil penalties levied by the Board of Elections in accordance with the applicable statutory provisions. Additionally, the Division of Purchases and Board of Elections may collaborate and/or share related information to ensure that awarded vendors are adhering to these requirements. The link for the affidavit is

<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

<https://ridop.ri.gov/>.

Divestiture Of Investments in Iran Requirement: No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws § 37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

Contract Administrative Fee: In 2025, the General Assembly amended the “State Purchases Act” via R.I. Gen. Laws § 37-2-12(b) to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors a contract administrative fee not to exceed one-third of one percent (0.33%) of the total value of the annual spend against a contract awarded to a State contractor. All contract administrative fees collected pursuant to this subsection shall be deposited into a restricted receipt account which shall be used for the purposes of implementing, maintaining, or operating technology for the submission and processing of bids, online vendor registration, bid notification, and other costs related to State procurement including staffing. In accordance with this legislative initiative, the contract administrative fee shall be applicable to all Contracts/Purchase Orders issued by the State of Rhode Island except for those services whose fees are otherwise set in statute or exempt from competitive procurement pursuant to applicable provisions of 220-RICR-30-00-9 and 220-RICR-30-00-10. Therefore, all existing MPA contracts subject to this fee and all eligible contracts issued on or after January 1, 2026 shall be assessed the 0.33% contract administrative fee.

Insurance: Annual renewal insurance certificates for all insurance coverage required for this award as stated in the original solicitation/ supplemental contract documentation in accordance with Addendum A to the General Conditions of Purchase must be submitted to the specific agency identified in the “ship 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 termination.

Long Text

Sequence Number 10
Document Description: 12/19/2024 PO Issued
RIFANS Notes Created on 19-DEC-24
Notes updated on 19-DEC-24

Contract Term: 1/1/2025 - 12/31/2026

With an option to renew for up to two (2) additional 2-year periods at the sole discretion of the State of Rhode Island.

MPA-348

Issued in accordance with the provisions of the attached Participating Addendum and the State of Rhode Island's General Conditions of Purchase.

Supplier Contact:
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Email: bgarrett@globalindustrial.com



Andy Beshear
Governor

Commonwealth of Kentucky
Finance and Administration Cabinet
Office of the Controller
Office of Procurement Services
200 Mero Street, 5th Floor
Frankfort, KY 40622
(502) 564-4510

Holly M. Johnson
Secretary

L. Joe McDaniel
Controller

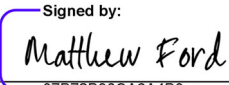
Stacy Blank
Executive Director

VENDOR MASTER AGREEMENT RENEWAL

Today's Date: February 4, 2026	Agency: N/A
Buyer and Email Address: Nathan Durham Nathan.durham@ky.gov	Contact: N/A
MA Number: MA-758-2500000416	Vendor: Global Equipment Company Inc. DBA: Global Industrial
Commodity: Facilities MRO and Industrial Supplies NASPO (Global)	Contact: Lushan James ljames@globalindustrial.com

The above referenced Master Agreement expires **August 31, 2026**. The terms of the contract allow for a **two (2) year** renewal through **August 31, 2028**, all parties (Commonwealth and Vendor) concurring, leaving **one (1) renewal option** remaining. Please indicate your concurrence or refusal and return the signed form by email to shyanne.fields@ky.gov no later than **February 18, 2026**. Vendor requests for contractual revisions, including price increases/decreases must accompany the renewal form. Failure to return the completed form by the due date may result in the forfeiture of all renewals **and the issuance of a new solicitation**. The Commonwealth cannot renew your Master Agreement after the expiration date.

- ☒ Yes, I agree to renew.
☐ No, I do not wish to renew. (Please explain why)

Signed by:  **Matthew Ford** **2/11/2026** **MFord@globalindustrial.com** **516-608-7000**
Signature (REQUIRED) Print/Typed Name Date eMail address Telephone Number