



# Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

CREATION DATE : 29-AUG-08  
 BID NUMBER: 7138896  
 TITLE: GENERAL PURPOSE BACTERIAL/VIRAL FILTER  
 BLANKET START : 01-OCT-08  
 BLANKET END : 30-JUN-10  
 BID CLOSING DATE AND TIME: 23-SEP-2008 10:30:00

BUYER: Miller Alma E  
 PHONE #: 401-574-8124

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 DOA CONTROLLER  
 ONE CAPITOL HILL, 4TH FLOOR  
 SMITH ST  
 PROVIDENCE, RI 02908  
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 MHRH-ESH CENTRAL RECEIVING  
 SERVICE BUILDING FOSTER RD  
 CRANSTON, RI 02920  
 US

Requisition Number: 1097369

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 10/1/2008-6/30/2010 AGENCY PERSONNEL WILL EVALUATE THE PRODUCT IN THE EVENT OF A BRAND SUBSTITUTION. GENERAL PURPOSE BACTERIAL/VIRAL FILTER W/ MINIMUM 99% EFFICIENCY(22MM-I D X 22MM O D ) HUDSON #1605 50/CS FY09 Line Note to Bidders: BRAND _____ PRODUCT CODE # _____ PACKAGING	5 000 00	Each		
2	GENERAL PURPOSE BACTERIAL/VIRAL FILTER W/ MINIMUM 99% EFFICIENCY(22MM-I D X 22MM O D ) HUDSON #1605 50/CS FY10 Line Note to Bidders: BRAND _____ PRODUCT CODE # _____ PACKAGING	5,000 00	Each		
3	TAPERED FLEX TUBES 50/CS BRAND - SIMS PRODUCT #002837 FY09 Line Note to Bidders: BRAND _____ PRODUCT CODE # _____ PACKAGING	75 00	Case		
4	TAPERED FLEX TUBES 50/CS BRAND - SIMS PRODUCT #002837 FY10 Line Note to Bidders: BRAND _____ PRODUCT CODE # _____ PACKAGING	75 00	Case		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

### **TERMS AND CONDITIONS FOR THIS BID**

#### **RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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#### **PURCHASE AGREEMENT BID**

**BIDDING** (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

#### **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.

#### **DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY