Request for Quote

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

CREATION DATE : 09-FEB-12
BID NUMBER: 7449473
TITLE: JANITORIAL PAPER PRODUCTS & SUPPLIES - MPA-352

BLANKET START : 01-OCT-12
BLANKET END : 30-SEP-13
BID CLOSING DATE AND TIME:23-AUG-2012 11:00:00

BUYER: Cowell Jr, John A
PHONE #: 401-574-8114

BILL TO
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Requistion Number:

Line	Description	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENT: 10/1/12 - 9/30/13 WITH TWO (2) ONE YEAR OPTIONS AT THE SOLE DISCRETION OF THE STATE. MPA-352 JANITORIAL PAPER PRODUCTS AND SUPPLIES THE DIVISION OF PURCHASES MAY BE ISSUING A SEPARATE BID FOR GREEN CERTIFIED PRODUCTS IN THE FUTURE.				
1	MPA-352 10/1/12-9/30/13 GP # 20904, ACCLAIM SINGLEFOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	2,200.00	Case		
2	MPA-352 10/1/12 - 9/30/13 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	7,500.00	Case		
3	MPA-352 10/1/12 - 9/30/13 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	600.00	Case		
4	MPA-352 10/1/12 - 9/30/13 GP # 58250, DISPENSER,	100.00	Each		

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	TISSUE, 9 IN. Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
5	MPA-352 10/1/12 - 9/30/13 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800LF/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	8,000.00	Case		
6	MPA-352 10/1/12 - 9/30/13 VONDREHLE # 1209 GREENSEAL JUMBO ROLL TOILET TISSUE, 2 PLY Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,500.00	Case		
7	MPA-352 10/1/12 - 9/30/13 GP # 37707, NAPKINS, QUARTER-FOLD, BLEACHED, EMBOSSED 12.5 X 11.5, 12 POLY PKGS @ 500/CS, 6000/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,800.00	Case		

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8	MPA-352 10/1/12 - 9/30/13 GP # 26100 ROLL PAPER TOWELS (1,000' WHITE) (6/CS) OR EQUAL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
9	MPA-352 10/1/12 - 9/30/13 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Package		
10	MPA-352 10/1/12 - 9/30/13 GP # 14585, WHITE ROLLED, 1 PLY FULLY WRAPPED TOILET TISSUE (80 ROLLS/CS) 1210 SHEETS/ROLL, 4" X 3.5" EPA COMPLIENT Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	9,500.00	Case		
11	MPA-352 10/1/12 - 9/30/13 TOILET TISSUE, ECO SOFT # 865SH 61990, 36/CS NO SUBSTITUTIONS Manufacturer: _____ Stock #: _____ Size: _____	120.00	Case		

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	Case Count: _____				
12	MPA-352 10/1/12 - 9/30/13 TOWEL M FOLD KRAFT, # P25010, 4000/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
13	MPA-352 10/1/12-9/30/13 BIN SANITARY NAPKIN WALL, 6140 RUBBERMAID WHITE W/RIGID LINER Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	10.00	Each		
14	MPA-352 10/1/12-9/30/13 LINER RECEPTACLE SANITARY 6141 RUBBERMAID WAXED PAPER 9 8 3 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	13.00	Each		
15	MPA-352 10/1/12-9/30/13 TOWEL CENTERPULL 2P 590' 12201 SCA TISSUE 9 11.8 ECOLOGO 2PLY Manufacturer: _____	24.00	Case		

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	Stock #: _____ Size: _____ Case Count: _____				
16	MPA-352 10/1/12-9/30/13 FOAM SOAP TFX 5665-02EXCOOTN FOR CERTO DISP GRN SEAL 1250ML Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	28.00	Case		
17	MPA-352 10/1/12-9/30/13 FOAM HAND SANITIZER 1 LTR IFS1L DEB/SBS INSTANT FOAM 01827 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	65.00	Case		
18	MPA-352 10/1/12-9/30/13 FOAM HAND SANITIZER 1 LTR 56827 DEB/SBS INSTANT FOAM NON ALCHOHOL Manufacturer: _____ Stock #: _____ Size: _____	10.00	Case		

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	Case Count: _____				
19	MPA-352 10/1/12-9/30/13 FOAM SOAP AEROGREEN 1 LTR 57520 DEB/SBS ANTIBACTERIAL TRICLOSAN Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Package		
20	MPA-352 10/1/12-9/30/13 CLEANER BOWL SUPER BLUE 4476081 JOHNSON WAX MILD ACID 32OZ Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Case		
21	MPA-352 10/1/12-9/30/13 DISINFECTANT PINE DIAMOND 13843 STARCO #160 GALLON Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	37.00	Pail		

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22	MPA-352 10/1/12-9/30/13 DISINFECTING SPRAY 20OZ CERTO AEROSOL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	31.00	Case		
23	MPA-352 10/1/12-9/30/13 FOAMING GERMICIDAL CLEANER 20OZ CERTO AEROSOL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	22.00	Case		
24	MPA-352 10/1/12-9/30/13 GREASECUTTER PLUS, 19513, 4-1 GAL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	84.00	Case		
25	MPA-352 10/1/12-9/30/13 HMIS ENCOMPASS SPRYBTL, 92643881 Manufacturer: _____	12.00	Case		

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	Stock #: _____ Size: _____ Case Count: _____				
26	MPA-351 10/1/12-9/30/13 kEYSTONE LIQUID P&P DETERGENT, 6100046, 2/1GAL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	52.00	Case		
27	MPA-352 10/1/12-9/30/13 OASIS 146 MULTI QUART, 17708, 2.5 GAL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	66.00	Case		
28	MPA-352 10/1/12-9/30/13 SOLID POWDER XL, 6100185, 4-9LB Manufacturer: _____ Stock #: _____ Size: _____	120.00	Case		

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	Case Count: _____				
29	MPA-352 10/1/12 - 9/30/13 J-FILL TRIAD 4337 2/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Case		
30	MPA-352 10/1/12 - 9/30/13 MOP HEAD WET LARGE WEBFT WHT A02003 1/EA Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	30.00	Each		
31	MPA-352 10/1/12 - 9/30/13 HAND SANITIZER, PURELL # 5392-02, 2/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	50.00	Case		
32	MPA-352 10/1/12-9/30/13 Toiler Tissue 2Ply 865sh 61990 Manufacturer: _____ Stock #: _____ Size: _____	36.00	Case		

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	Case Count: _____				
33	MPA-352 10/1/12-9/30/13 DISINFECTANT OXIVIR TB 4277285 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	12.00	Case		
34	MPA-352 10/1/12-9/30/13 Ajax Powder Cleanser, 21oz, 14278 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	24.00	Case		
35	MPA-352 10/1/12 - 9/30/13 LIME-A-WAY # 18700, (4 X 1 GALLON CONTAINERS/BOX) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	9,000.00	Box		
36	MPA-352 10/1/12 - 9/30/13 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON) Manufacturer: _____	200.00	Pail		

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	Stock #: _____ Size: _____ Case Count: _____				
37	MPA-352 10/1/12 - 9/30/13 SPARTAN CLOTHLINE FRESH # 7003 DETERGENT, LAUNDRY (5 GALLON PAIL) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	150.00	Pail		
38	MPA-352 10/1/12 - 9/30/13 JET DRY # 11817, DRYING ADDITIVE, BOX (4 X 1 GALLON CONTAINERS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	600.00	Box		
39	MPA-352 10/1/12 - 9/30/13 AUSTIN LIQUID BLEACH, CASE (6X1 GALLON CONTAINERS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	550.00	Case		
40	MPA-352 10/1/12 - 9/30/13 ECOLAB # 14639 MIKROCLENE, BOX (4 X 1 GALLON CONTAINERS)	20.00	Box		

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	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
41	MPA-352 10/1/12 - 9/30/13 SOLITAIRE # 17301, POT AND PAN DETERGENT, BOX (4 X 5 LB. CAPS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	40.00	Box		
42	MPA-352 10/1/12 - 9/30/13 DIP-IT-XP # 17583, PRESOAK, BOX (8 X 1.75 LBS.) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	30.00	Box		
43	MPA-352 10/1/12 - 9/30/13 ECOLAB # 10215, SOLID INSURE, BOX (4 X 9 LB. CAPS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,500.00	Box		
44	MPA-352 10/1/12 - 9/30/13 ENCOMPASS # 15651, BOX (4-1 GALLON)	500.00	Box		

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45	MPA-352 10/1/12 - 9/30/13 OASIS 146 MULTI QUAT # 17708 BOX (2.5 GALLON/PAIL) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	75.00	Pail		
46	MPA-352 10/1/12 - 9/30/13 ECO-LAB SOLID POWER XL # 6100185 BOX(4-9LB.) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	150.00	Box		
47	MPA-352 10/1/12 - 9/30/13 SUPER BLUE BOWL CLEANER, # 4476081, 12/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	52.00	Case		
48	MPA-352 10/1/12 - 9/30/13 DISINFECTANT OXIVIR TB 4277285 12/CS	12.00	Case		

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49	MPA-352 10/1/12-9/30/13 Filter Bag Micro 103843 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	10.00	Package		
50	MPA-352 10/1/12-9/30/13 Rag Cotton White Mill End Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	25.00	Case		
51	MPA-352 10/1/12-9/30/13 CLEANER BOWL SUPER BLUE 4476081 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	12.00	Case		

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52	MPA-352 10/1/12-9/30/13 GLOVE SYNTHETIC GP X-LARGE Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,000.00	Case		
53	MPA-352 10/1/12-9/30/12 Mop Web Medium White A02002 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	12.00	Case		
54	MPA-352 10/1/12-9/30/13 Glove Synthetic GP Medium PF Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,000.00	Case		
55	MPA-351 10/1/12-9/30/13 Glove Latex Exam PF Lrg 180204 Manufacturer: _____	1,000.00	Case		

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Request for Quote

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

CREATION DATE : 09-FEB-12
BID NUMBER: 7449473
TITLE: JANITORIAL PAPER PRODUCTS & SUPPLIES - MPA-352

BLANKET START : 01-OCT-12
BLANKET END : 30-SEP-13
BID CLOSING DATE AND TIME:23-AUG-2012 11:00:00

BUYER: Cowell Jr, John A
PHONE #: 401-574-8114

BILL TO
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
US

SHIP TO
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
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Requistion Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Stock #: _____ Size: _____ Case Count: _____				
56	MPA-352 10/1/12 - 9/30/13 FOAM SOAP LOTION MOISTURIZER, # 660400211, 4/CS NO SUBSTITUTIONS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
57	MPA-352 10/1/12 - 9/30/13 J-FILL HYDROX 4998795 2/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	15.00	Case		
58	MPA-352 10/1/12 - 9/30/13 PROFORCE MICRO FILTER BAG 103483 10/PK Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Package		
59	MPA-352 10/1/12 - 9/30/13 RAG COTTON WHITE MILL	15.00	Case		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	END 25#/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
60	MPA-352 10/1/12 - 9/30/13 DIAL CORP # 109230009500, BAR SOAP (500 BARS/CS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	400.00	Case		
61	MPA-352 10/1/12 - 9/30/13 GOJO # 2112-08 HYGENIPAK PLUS ANTIMICROBIAL SKIN CLEANER (8X1000 ML) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
62	MPA-352 10/1/12-9/30/13 Floor Finish Pads Only 4972122 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	12.00	Case		

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Requistion Number:

Line	Description	Quantity	Unit	Unit Price	Total
63	MPA-352 10/1/12-9/30/13 WIPES GERMICIDAL CLOROX 35309 CLOROX BLEACH 6/70 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	10.00	Case		
64	MPA-352 10/1/12-9/30/13 SUPER RAG WHITE 13 16 93102 MERCANTILE DEV LINT FREE Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	150.00	Case		
65	MPA-352 10/1/12-9/30/13 CLEANER BATHROOM NONACID CERTO DISINFECTANT QUARTS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____ INDICATE THE PERCENTAGE OFF CATALOG LIST PRICING FOR ALL OTHER NON-CORE ITEMS: (COST PLUS IS NOT ACCEPTABLE)	50.00	Case		

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Requistion Number:

Line	Description	Quantity	Unit	Unit Price	Total
	_____%				
	CATALOG NAME/ISSUE DATE:				
	_____/_____				
	_____/_____				
	_____/_____				
	IF NON-CORE ITEMS ARE ORDERED, THE REQUESTING AGENCY MUST INDICATE ON THEIR DEPARTMENTAL PURCHASE ORDER THE PERCENTAGE OFF THE CATALOG LIST PRICE RECEIVED AND THE PROVIDING SUPPLIER MUST CONFIRM THAT PERCENTAGE WHEN INVOICING.				
	VENDOR MUST SUBMIT CATALOG WITH THEIR BID RESPONSE.				
	Questions concerning this solicitation may be emailed to the Division of Purchases at: bidinfo@purchasing.ri.gov no later than August 14, 2012 at 12:00 Noon (ET). Please reference the RFP/Bid number on all correspondence. Questions should be submitted in a Microsoft Word attachment. Answers to questions received, if any, will be posted on the internet as an Addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.				

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

MPA BID AWARD (STATEWIDE APPLICABILITY)

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).

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.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

CLOTHING SAMPLES

IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.