



Request for Quote

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

CREATION DATE : 03-AUG-12
 BID NUMBER: 7457942
 TITLE: HIGHWAY CATCH BASIN MATERIALS - DOT

BLANKET START : 01-SEP-12
 BLANKET END : 30-JUN-13
 BID CLOSING DATE AND TIME: 27-AUG-2012 11:00:00

BUYER: Hill, Lisa
 PHONE #: 401-574-8118

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 DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 243
 SMITH ST
 PROVIDENCE, RI 02903
 US

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 DOT MAINTENANCE BUSINESS OFFICE
 360 LINCOLN AVE
 WARWICK, RI 02888
 US

Requisition Number: 1266768

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 9/1/12 - 6/30/13 - WITH OPTION TO RENEW FOR ONE ADDITIONAL YEAR. TO ESTABLISH AN APA FOR THE PURCHASE OF VARIOUS BLOCKS & BRICK USED ON THE REPAIR OF HIGHWAY CATCH BASINS AND DRAINWAGE STRUCTURES. ANY APPLICABLE PALLET CHARGES MUST BE INCORPORATED INTO THE UNIT BID PRICE. 9/1/12 - 6/30/13 STANDARD BARREL BLOCK	630.00	Each		
2	9/1/12 - 6/30/13 #1 BARREL BLOCK	250.00	Each		
3	9/1/12 - 6/30/13 #2 BARREL BLOCK	300.00	Each		
4	9/1/12 - 6/30/13 #3 BARREL BLOCK	265.00	Each		
5	9/1/12 - 6/30/13 RED SEWER BRICK	13,000.00	Each		
6	9/1/12 - 6/30/13 SOLID CONCRETE BLOCK 6"X8"X16"	3,150.00	Each		

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

REQUEST FOR QUOTE #7457942

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.

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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

INSURANCE

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.