



Request for Quote

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

CREATION DATE : 10-SEP-12
 BID NUMBER: 7458040
 TITLE: JANITORIAL PRODUCTS - MPA # 352

BLANKET START : 01-OCT-12
 BLANKET END : 30-SEP-13
 BID CLOSING DATE AND TIME: 05-OCT-2012 11:15:00

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

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>BLANKET REQUIREMENTS: 10/1/12 - 9/30/13</p> <p>WITH OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS AT THE SOLE DISCRETION OF THE STATE.</p> <p>Questions concerning this solicitation must be received by the Division of Purchases at: bidinfo@purchasing.ri.gov no later than September 25, 2012 at 12:00 Noon (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ# on all correspondence. Questions received, if any, will be posted on the Internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.</p> <p>REMEMBER TO COMPLETE AND RETURN ATTACHMENT ONE AS A PART OF YOUR BID RESPONSE.</p> <p>MPA-352 10/1/12-9/30/13 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS Manufacturer: _____</p> <p>Stock #: _____</p> <p>Size: _____</p> <p>Case Count: _____</p>	2,200.00	Case		
2	<p>MPA-352 10/1/12-9/30/13 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS Manufacturer: _____</p> <p>Stock #: _____</p> <p>Size: _____</p> <p>Case Count: _____</p>	7,500.00	Case		

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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 # 58209, DISPENSER, TISSUE, 9 IN. Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Each		
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 GREEN SEAL JUMBO ROLL TOILET TISSUE, 2 PLY	1,500.00	Case		

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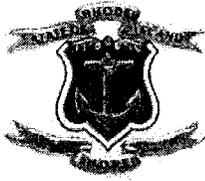
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Line	Description	Quantity	Unit	Unit Price	Total
	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
7	MPA-352 10/1/12-9/30/13 VONDREHLE # V-880 BLEACHED WHITE PAPER TOWEL ROLL, 800 FEET EA. (6 ROLLS/CS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	250.00	Case		
8	MPA-352 10/1/12-9/30/13 GP # 37835, NAPKINS, QUARTER-FOLD, BROWN, EMBOSSED 12 X 13, 12 BAGS @ 600, 7200/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,800.00	Case		
9	MPA-352 10/1/12-9/30/13 GP # 26100 ROLL PAPER TOWELS (1,000' WHITE) (6/CS) OR EQUAL Manufacturer: _____ Stock #: _____	100.00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
	Size: _____ Case Count: _____				
10	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		
11	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 COMPLIANT Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	9,500.00	Case		
12	MPA-352 10/1/12 - 9/30/13 TOILET TISSUE, ECO SOFT # 865SH 61990, 36/CS (NO SUBSTITUTIONS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	120.00	Case		

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13	MPA-352 10/1/12 - 9/30/13 TOWEL M FOLD KRAFT, # P25010, 4000/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
14	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		
15	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		

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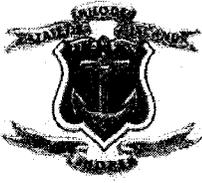
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16	MPA-352 10/1/12-9/30/13 TOWEL CENTER PULL 2P 590' 12201 SCA TISSUE 9 11.8 ECOLOGO 2PLY Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	24.00	Case		
17	MPA-352 10/1/12-9/30/13 Toiler Tissue 2Ply 865sh 61990 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	36.00	Case		
18	MPA-352 10/1/12-9/30/13 WHITE MULTIFOLD TOWELS, #P22215, NIBROC, 9.00 x 9.5 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,250.00	Case		
19	MPA-352 10/1/12-9/30/13 WHITE SINGLE FOLD TOWELS, #SFB01005, CERTO, 4.5 x 3.8 Manufacturer: _____ Stock #: _____	100.00	Case		

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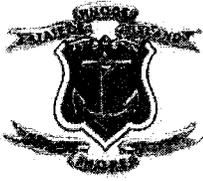
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	Size: _____ Case Count: _____				
20	MPA-352 10/1/12-9/30/13 CENTER PULL TOWEL, TORK, #PP121201 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	50.00	Case		
21	MPA-352 10/1/12-9/30/13 TOILET TISSUE 96 ct 2 ply -500 ct, #BT2382, CERTO, 4.5 x 3.8 SHEET, (NO SUBSTITUTIONS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	450.00	Case		
22	MPA-352 10/1/12-9/30/13 TOILET TISSUE, TORK, #PP120215 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	60.00	Case		

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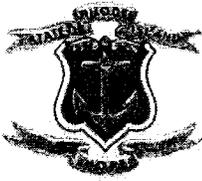
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23	MPA-352 10/1/12-9/30/13 WAX LINED PAPER BAGS, 30 GAL. 12 x 16 x 39, 50 CT, ACE Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	500.00	Bundle		
24	MPA-352 10/1/12-9/30/13 WAX LINED PAPER BAGS, 10 GAL. 13 x 8 x 24, 100 CT, ACE Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Bundle		
25	MPA-352 10/1/12-9/30/13 ELITE ROLL TOWEL #12787 6X1000' BROWN (NO SUBSTITUTIONS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	600.00	Case		
26	MPA-352 10/1/12-9/30/13 ELITE ROLL TOWEL #713 6X800' BROWN (NO SUBSTITUTIONS)	500.00	Case		

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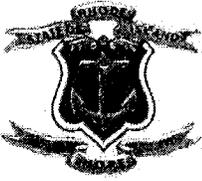
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	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
27	MPA-352 10/1/12-9/30/13 Vento 15 Vacuum bags , # 7514888, Taski Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Package		
28	MPA-352 10/1/12-9/30/13 CV-30 Paper bags , 10/pkg # 6904294, Tornado Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Package		
29	MPA-352 10/1/12-9/30/13 FOAM SOAP TFX 5665-02EXCOOTN FOR CERTO DISP GRN SEAL 1250ML Manufacturer: _____ Stock #: _____ Size: _____	28.00	Case		

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	Case Count: _____				
30	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		
31	MPA-352 10/1/12-9/30/13 FOAM HAND SANITIZER 1 LTR 56827 DEB/SBS INSTANT FOAM NON ALCOHOL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	10.00	Case		
32	MPA-352 10/1/12-9/30/13 FOAM SOAP AEROGREEN 1 LTR 57250 DEB/SBS ANTIBACTERIAL TRICLOSAN Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Package		
33	MPA-352 10/1/12 - 9/30/13 HAND SANITIZER, PURELL #	50.00	Case		

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	5391-02, 2/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
34	MPA-352 10/1/12 - 9/30/13 HAND SANITIZER, PURELL # 5191-03, 3/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	50.00	Case		
35	MPA-352 10/1/12-9/30/13 FOAM SOAP LOTION MOISTURIZER, SCA-TORK 1.1ML, #400211, 6/CS (NO SUBSTITUTIONS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
36	MPA-352 10/1/12-9/30/13 DIAL CORP # 109230009500, BAR SOAP (500 BARS/CS) Manufacturer: _____ Stock #: _____	400.00	Case		

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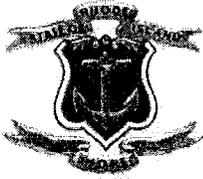
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37	MPA-352 10/1/12-9/30/13 GOJO # 2112-08 HYGENIPAK PLUS ANTIMICROBIAL SKIN CLEANER (8X1000 ML) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
38	MPA-352 10/1/12-9/30/13 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57520, DEB SBS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	40.00	Case		
39	MPA-352 10/1/12-9/30/13 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB SBS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	225.00	Case		

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40	MPA-352 10/1/12-9/30/13 GREEN ANTIBACTERIAL LIQUID, 8 x 1 LITER, #88127, DEB SBS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	30.00	Case		
41	MPA-352 10/1/12-9/30/13 AQUARESS BLUE HAND & BODY SHAMPOO, 4 x 2 LITER, #74107, DEB SBS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	70.00	Case		
42	MPA-352 10/1/12-9/30/13 INSTANT FOAM ALCOHOL, NON-AEROSOL HAND SANITIZER, 6 x 1 LITER, #01827, DEB SBS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
43	MPA-352 10/1/12-9/30/13 INSTANT FOAM ALCOHOL,	20.00	Case		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	NON-AEROSOL HAND SANITIZER, 12 x 400 ML, #01815, DEB SBS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
44	MPA-352 10/1/12-9/30/13 INSTANT FOAM ALCOHOL, NON-AEROSOL HAND SANITIZER, 12 x 47 ML, #01801, DEB SBS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	10.00	Case		
45	MPA-352 10/1/12-9/30/13 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6 x 1 LITER, #56827, DEB SBS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	35.00	Case		
46	MPA-352 10/1/12-9/30/13 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 12 x 400 ML, #56815, DEB SBS	10.00	Case		

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Request for Quote

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

CREATION DATE : 10-SEP-12
BID NUMBER: 7458040
TITLE: JANITORIAL PRODUCTS - MPA # 352

BLANKET START : 01-OCT-12
BLANKET END : 30-SEP-13
BID CLOSING DATE AND TIME: 05-OCT-2012 11:15:00

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

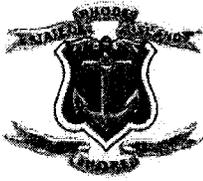
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
47	MPA-352 10/1/12-9/30/13 MEDICATED SKIN CREAM SBS-40, 8 x 1 LITER, #40127, DEB SBS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	150.00	Case		
48	MPA-352 10/1/12-9/30/13 CLEARLY GREEN HAND SOAP 6X1000ML Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
49	MPA-352 10/1/12-9/30/13 PARAMOUNT FOAM HAND SOAP 3/1250ML	200.00	Case		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
50	MPA-352 10/1/12-9/30/13 GREEN SEAL CERT-FMX-SIG FOAM SOAP # 35165-03 3/1250ML/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
51	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		
52	MPA-352 10/1/12-9/30/13 DISINFECTANT PINE DIAMOND 13843 STARCO #160 GALLON Manufacturer: _____ Stock #: _____ Size: _____	37.00	Pail		

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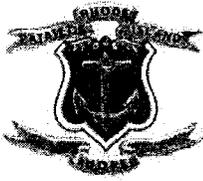
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Line	Description	Quantity	Unit	Unit Price	Total
	Case Count: _____				
53	MPA-352 10/1/12-9/30/13 DISINFECTING SPRAY 20OZ CERTO AEROSOL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	31.00	Case		
54	MPA-352 10/1/12-9/30/13 FOAMING GERMICIDAL CLEANER 20OZ CERTO AEROSOL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	22.00	Case		
55	MPA-352 10/1/12-9/30/13 GREASECUTTER PLUS, 19513, 4-1 GAL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	84.00	Case		
56	MPA-352 10/1/12-9/30/13 HMIS ENCOMPASS SPRYBTL,	12.00	Case		

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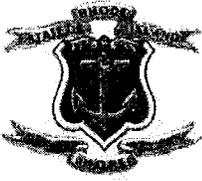
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	92643881 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
57	MPA-351 10/1/12-9/30/13 KEYSTONE LIQUID P&P DETERGENT, 6100046, 2/1GAL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	52.00	Case		
58	MPA-352 10/1/12-9/30/13 OASIS 146 MULTI QUART, 17708, 2.5 GAL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	66.00	Case		
59	MPA-352 10/1/12-9/30/13 SOLID POWDER XL, 6100185, 4-9LB Manufacturer: _____ Stock #: _____	120.00	Case		

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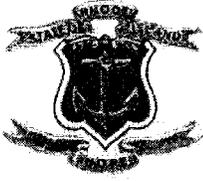
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Line	Description	Quantity	Unit	Unit Price	Total
	Size: _____ Case Count: _____				
60	MPA-352 10/1/12 - 9/30/13 J-FILL TRIAD 4337 2/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Case		
61	MPA-352 10/1/12-9/30/13 DISINFECTANT OXIVIR TB 4277285 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	12.00	Case		
62	MPA-352 10/1/12-9/30/13 Ajax Powder Cleanser, 21oz, 14278 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	24.00	Case		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
63	MPA-352 10/1/12 - 9/30/13 LIME-A-WAY # 18700, (4 X 1 GALLON CONTAINERS/BOX) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Box		
64	MPA-352 10/1/12 - 9/30/13 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Pail		
65	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		
66	MPA-352 10/1/12 - 9/30/13 JET DRY # 11817, DRYING ADDITIVE, BOX (4 X 1 GALLON CONTAINERS) Manufacturer: _____ Stock #: _____	600.00	Box		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Size: _____ Case Count: _____				
67	MPA-352 10/1/12 - 9/30/13 AUSTIN LIQUID BLEACH, CASE (6X1 GALLON CONTAINERS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	550.00	Case		
68	MPA-352 10/1/12 - 9/30/13 ECOLAB # 14639 MIKROCLENE, BOX (4 X 1 GALLON CONTAINERS) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Box		
69	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		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
70	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		
71	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		
72	MPA-352 10/1/12 - 9/30/13 ENCOMPASS # 15651, BOX (4-1 GALLON) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	500.00	Box		
73	MPA-352 10/1/12 - 9/30/13 OASIS 146 MULTI QUAT # 17708 BOX (2.5 GALLON/PAIL)	75.00	Pail		

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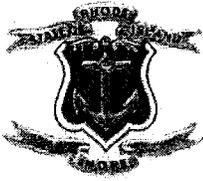
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Line	Description	Quantity	Unit	Unit Price	Total
	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
74	MPA-352 10/1/12 - 9/30/13 ECO-LAB SOLID POWER XL # 6100185 BOX(4-9LB.) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	150.00	Box		
75	MPA-352 10/1/12 - 9/30/13 SUPER BLUE BOWL CLEANER, # 4476081, 12/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	52.00	Case		
76	MPA-352 10/1/12 - 9/30/13 DISINFECTANT OXIVIR TB 4277285 12/CS Manufacturer: _____ Stock #: _____ Size: _____	12.00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
	Case Count: _____				
77	MPA-352 10/1/12-9/30/13 CLEANER BOWL SUPER BLUE 4476081 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	12.00	Case		
78	MPA-352 10/1/12-9/30/13 CLEANER BATHROOM NONACID CERTO DISINFECTANT QUARTS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	50.00	Case		
79	MPA-352 10/1/12-9/30/13 LAV-GLO RESTROOM CLEANER, 12/CS, CR-LAV32, ENVIRO-DELIVERY Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	350.00	Case		
80	MPA-352 10/1/12-9/30/13 GERMICIDAL FOAM CLEANER,	425.00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
	99250, FULLER BRUSH Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
81	MPA-352 10/1/12-9/30/13 SANIFECT PLUS DISINFECTANT, 4 x 1 GAL. #65480, US CHEMICAL Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	450.00	Case		
82	MPA-352 10/1/12-9/30/13 BLOCK ISLAND FLOOR STRIPPER, 4 x 1 GAL, FS-14001 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	350.00	Case		
83	MPA-352 10/1/12-9/30/13 CASTLE HILL FLOOR FINISH, 4 x 1 GAL. FF-228 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	150.00	Case		
84	MPA-352 10/1/12-9/30/13 QUASAR FLOOR FINISH, 5 GAL. FRANKLIN CLEANING	175.00	Case		

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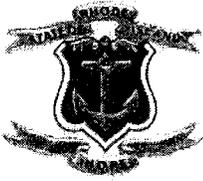
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	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
85	MPA-352 10/1/12-9/30/13 SNAPBAK SPRAY BUFF, 4/CS. #457444915, DIVERSEY Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	120.00	Case		
86	MPA-352 10/1/12-9/30/13 A-125 CLEANER, 4 x 1 GAL. #CA-1254, ECOLAB Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
87	MPA-352 10/1/12-9/30/13 A-50 NEUTRAL FLOOR CLEANER, 4 x 1 GAL. #FC-R50, ECOLAB Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	175.00	Case		
88	MPA-352 10/1/12-9/30/13 BUFFING GEL FOR FLOORS, 12 x 32OZ./CS, #FC-BUFF12	120.00	Case		

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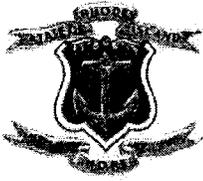
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	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
89	MPA-352 10/1/12-9/30/13 SPRITZ II, HEAVY-DUTY DEGREASER, 5 GAL. #CA-SPRZ05 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Pail		
90	MPA-352 10/1/12-9/30/13 TROUBLESHOOTER BASEBOARD STRIPPER, 12/CS, FS-14001, 3M Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	120.00	Case		
91	MPA-352 10/1/12-9/30/13 HUSKY 430 CRIME CLEANER, 12 X 32OZ/CS. #CA430-03, ENVIRO-DELIVERY Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
92	MPA-352 10/1/12-9/30/13 BLAST OFF STRIPPER 12X32OZ	300.00	Case		

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

CREATION DATE : 10-SEP-12
 BID NUMBER: 7458040
 TITLE: JANITORIAL PRODUCTS - MPA # 352

BLANKET START : 01-OCT-12
 BLANKET END : 30-SEP-13
 BID CLOSING DATE AND TIME: 05-OCT-2012 11:15:00

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

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
93	MPA-352 10/1/12-9/30/13 CLASSIC 25 FLOOR FINISH 2/2.5G Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	150.00	Case		
94	MPA-352 10/1/12-9/30/13 DELTA MILDNEUTRAL CLEANER 4X2L Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
95	MPA-352 10/1/12-9/30/13 DELTA ULTRA HD CLEANER 4X2L Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
96	MPA-352 10/1/12-9/30/13 ECO SYNTHETIC FLOOR	25.00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
	PROTECTANT 4X1G Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
97	MPA-352 10/1/12-9/30/13 ECO SYNTHETIC FLOOR STRIPPER 4X1G Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	25.00	Case		
98	MPA-352 10/1/12-9/30/13 ENZYSAN 2000 ENZYME CLEANER 4X2L Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
99	MPA-352 10/1/12-9/30/13 GENEFACT DISINFECTANT 4X2L Manufacturer: _____ Stock #: _____	200.00	Case		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Size: _____ Case Count: _____				
100	MPA-352 10/1/12-9/30/13 LINPOL FLOOR CLE 4X2L Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
101	MPA-352 10/1/12-9/30/13 LINPOL FLOOR CLE 4X2L Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
102	MPA-352 10/1/12-9/30/13 LINPOL FLOOR CLEANER 4X5L Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
103	MPA-352 10/1/12-9/30/13 POL GREEN WC BOWL CLEANER 12X750ML	300.00	Case		

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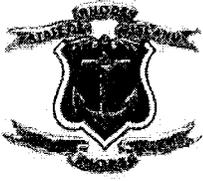
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
104	MPA-352 10/1/12-9/30/13 POLGREEN INDOOR CLEANER 4X2L Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
105	MPA-352 10/1/12-9/30/13 POLGREEN SHOWER CLEANER 4X2L Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
106	MPA-352 10/1/12-9/30/13 PRO LINK CERTIFIED GREEN FLOOR FINISH 5G Manufacturer: _____ Stock #: _____ Size: _____	100.00	Case		

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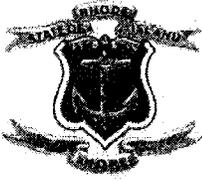
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Line	Description	Quantity	Unit	Unit Price	Total
	Case Count: _____				
107	MPA-352 10/1/12-9/30/13 WAVELENGTH NABC BOWL CLEANER 12X32OZ Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	75.00	Case		
108	MPA-352 10/1/12-9/30/13 DIVERSY HI MILEGE FLOOR FINISH, MODEL # 5104811, (1 Box @ 5 Gal per Box) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	5.00	Box		
109	MPA-352 10/1/12-9/30/13 BRAVO FLOOR STRIPPER, # 5115958, (1 Box @ 5Gal per Box) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	5.00	Box		
110	MPA-352 10/1/12-9/30/13 DIVERSY PER DIEM GENERAL	2.00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
	PURPOSE CLEANER W/HYDROGEN PEROXIDE, MODEL # 5613252, (2.56L @ 2 PER CASE) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
111	MPA-352 10/1/12-9/30/13 GENESAN DELTA MILD # 4 BIO-BASED NEUTRAL FLOOR CLEANER, POD TIPPED, 4/2-L (GEN 209) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	40.00	Case		
112	MPA-352 10/1/12-9/30/13 GENESAN ENZYSAN 2000 # 11 RESTROOM CLEANER, POD TIPPED, 4/2-L (GEN 211) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	40.00	Case		
113	MPA-352 10/1/12-9/30/13 GENESAN POLGREEN SANITARY # 14 BIO-ACID CLEANER, 4/5-L (GEN 175) Manufacturer: _____	10.00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
	Stock #: _____ Size: _____ Case Count: _____				
114	MPA-352 10/1/12-9/30/13 GENESAN POLGREEN SANITARY # 14 BIO-ACID CLEANER, POD UNTIPPED 4/2-L (GEN 214) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	40.00	Case		
115	MPA-352 10/1/12-9/30/13 GENESAN DELTA ULTRA # 2 POWER CLEANER, POD TIPPED, 4/2-L Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	40.00	Case		
116	MPA-352 10/1/12-9/30/13 GENESAN POLGREEN INDOORS # 3 ALL-PURPOSE CLEANER, POD TIPPED, 4/2-L (GEN 213) Manufacturer: _____ Stock #: _____ Size: _____	40.00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
	Case Count: _____				
117	MPA-352 10/1/12-9/30/13 OXYPURE H2OH # 12 MULTI-PURPOSE GENERAL CLEANER, POD TIPPED, 4/2-L (GEN 221) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	40.00	Case		
118	MPA-352 10/1/12-9/30/13 GENEFACT BROAD SPECTRUM DISINFECTANT, POD TIPPED, 4/0.5 GALLON (GEN 217) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	40.00	Case		
119	MPA-352 10/1/12-9/30/13 FARBO MARMOLEUM FLOOR FINISH, 1 GALLON Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	25.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
120	MPA-352 10/1/12-9/30/13 BONA PROFESSIONAL SERIES HARDWOOD FLOOR CLEANER, 1 GALLON Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	25.00	Each		
121	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		
122	MPA-352 10/1/12-9/30/13 Filter Bag Micro 103843 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	10.00	Package		
123	MPA-352 10/1/12-9/30/13 Rag Cotton White Mill End Manufacturer: _____	25.00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
	Stock #: _____ Size: _____ Case Count: _____				
124	MPA-352 10/1/12-9/30/13 GLOVE SYNTHETIC GP X-LARGE Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,000.00	Case		
125	MPA-352 10/1/12-9/30/13 Mop Web Medium White A02002 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	12.00	Case		
126	MPA-352 10/1/12-9/30/13 Glove Synthetic GP Medium PF Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,000.00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
127	MPA-351 10/1/12-9/30/13 Glove Latex Exam PF Lrg 180204 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1,000.00	Case		
128	MPA-352 10/1/12-9/30/13 PROFORCE MICRO FILTER BAG 103483 10/PK Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Package		
129	MPA-352 10/1/12-9/30/13 RAG COTTON WHITE MILL END 25#/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	15.00	Case		
130	MPA-352 10/1/12-9/30/13 Floor Finish Pads Only 4972122 Manufacturer: _____	12.00	Case		

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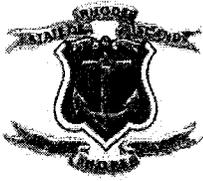
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Line	Description	Quantity	Unit	Unit Price	Total
	Stock #: _____ Size: _____ Case Count: _____				
131	MPA-352 10/1/12-9/30/13 WIPES GERMICIDAL CLOROX 35309 CLOROX BLEACH 6/70 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	10.00	Case		
132	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		
133	MPA-352 10/1/12-9/30/13 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, (NO SUBSTITUTIONS) Manufacturer: _____ Stock #: _____ Size: _____	500.00	Case		

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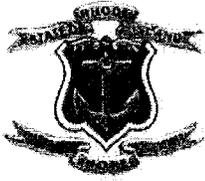
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	Case Count: _____				
134	MPA-352 10/1/12-9/30/13 GERMICIDAL WIPES, CD-30358, CLOROX Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	110.00	Case		
135	MPA-352 10/1/12-9/30/13 GERMICIDAL WIPES-REFILLS, CD-30359, CLOROX Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200.00	Case		
136	MPA-352 10/1/12-9/30/13 GERMICIDAL WIPES, 35309, CLOROX Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	110.00	Case		
137	MPA-352 10/1/12-9/30/13 GERMICIDAL SPRAY, 35310,	190.00	Case		

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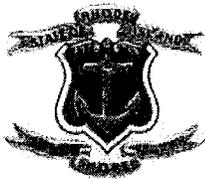
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Line	Description	Quantity	Unit	Unit Price	Total
	CLOROX Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
138	MPA-352 10/1/12-9/30/13 BLEACH, 96 OZ. 02490, CLOROX Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Case		
139	MPA-352 10/1/12-9/30/13 Brush Bowl Swab, CR-FBSAWB, FULLER BRUSH Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	250.00	Each		
140	MPA-352 10/1/12-9/30/13 SWAB BOWL CONE HEAD, 3600, IMPACT Manufacturer: _____ Stock #: _____	250.00	Each		

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

CREATION DATE : 10-SEP-12
BID NUMBER: 7458040
TITLE: JANITORIAL PRODUCTS - MPA # 352

BLANKET START : 01-OCT-12
BLANKET END : 30-SEP-13
BID CLOSING DATE AND TIME: 05-OCT-2012 11:15:00

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

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Size: _____ Case Count: _____				
141	MPA-352 10/1/12-9/30/13 17" BLACK FLOOR PADS, #61500035912, 3M Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	45.00	Case		
142	MPA-352 10/1/12-9/30/13 20" BLACK FLOOR PADS, PRO-LINK #PLPFS120, 5/Case Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	75.00	Case		
143	MPA-352 10/1/12-9/30/13 20" NATURAL BLEND FLOOR PADS, #70071165958, 3M Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	45.00	Case		

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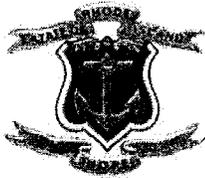
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
144	MPA-352 10/1/12-9/30/13 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	25.00	Case		
145	MPA-352 10/1/12-9/30/13 BLOOD BORNE PATHOGEN CLEAN-UP KITS, IP-7351 Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	50.00	Case		
146	MPA-352 10/1/12-9/30/13 COUNTERACTANT DEODORIZER, 4 x 1 GAL. #SR0724, OBAN Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	40.00	Case		
147	MPA-352 10/1/12-9/30/13 SOLID-AIRE ODOR	25.00	Case		

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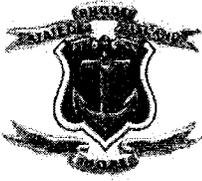
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	COUNTERACTANT, 12 x 14 OZ./CS. #61136471, ECOLAB Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____				
148	MPA-352 10/1/12-9/30/13 3M EASY TRAP DUSTER 5"X6"X125' Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	50.00	Case		
149	MPA-352 10/1/12-9/30/13 Microfiber cloth 16 x 16 -colors, Blue, Red, Green, Yellow , IMFC16x16 - Goldenstar Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	500.00	Each		
150	MPA-352 10/1/12-9/30/13 Bucket mop combo 35 qt , # 7580-88 rubbermaid Yellow Wave Brk -Side Pressure- Rubbermaid Manufacturer: _____ Stock #: _____	75.00	Each		

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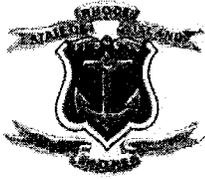
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Size: _____ Case Count: _____				
151	MPA-352 10/1/12-9/30/13 Handle mop 60" Gripper A70612 Wilen Fiberglass -Rubbermaid Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100.00	Each		
152	MPA-352 10/1/12-9/30/13 Mop Wet loop medium C252-06 Rubbermaid Swinger Green , 6/case Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	36.00	Case		
153	MPA-352 10/1/12-9/30/13 Mop Wet looped Small C251-06 Rubbermaid Swinger White , 6/case Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	48.00	Case		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
154	MPA-352 10/1/12-9/30/13 DIVERSEY GOOD SENSE LIQUID ODER COUNTERACTANT CONCENTRATE, (4-1GAL CONTAINERS PER CASE) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	4.00	Case		
155	MPA-352 10/1/12-9/30/13 GENESAN EXTREME/DIAL-A-MIX WITH 2-L QUAD STORAGE (GEN 150) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	150.00	Each		
156	MPA-352 10/1/12-9/30/13 GENESAN EXTREME/TWO-BUTTON WITH TWO 2-L STORAGE CABINETS (GEN 153) Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	20.00	Each		

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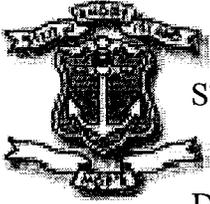
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Line	Description	Quantity	Unit	Unit Price	Total

Delivery: _____

Terms of Payment: _____

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

MASTER PRICE AGREEMENT
352 JANITORIAL PRODUCTS
7458040

ATTACHMENT 1

COMPLETE AND RETURN THIS DOCUMENT AS A PART OF YOUR BID RESPONSE.

THIS BID SOLICITATION WILL BE REVIEWED AND AWARDED BY FOUR GROUPINGS AS LISTED BELOW:

GROUP # 1:- PAPER PRODUCTS & DISPENSERS (LINE ITEMS 1 - 28)

GROUP # 2:- SOAP & BODY CLEANERS (LINE ITEMS 29 - 50)
(ALL SOAP DISPENSER WILL BE SUPPLIED FREE OF CHARGE FOR THE DEB SBS PRODUCTS)

GROUP # 3:- CLEANING CHEMICALS (LINE ITEMS 51 - 120)

GROUP # 4:- MISCELLANEOUS CLEANING SUPPLIES & EQUIPMENT (LINE ITEMS 121 - 156)

IN ADDITION TO THE LINE ITEMS LISTED WITHIN THE SOLICITATION, WE ARE REQUESTING THAT YOU PROVIDE US WITH THE PERCENTAGE OFF YOUR MANUFACTURER'S CATALOG LIST PRICING FOR ALL NON-CORE ITEMS THAT MAY BE ORDERED THROUGH THE TERM OF THE AGREEMENT.

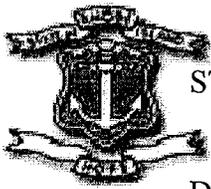
PERCENT DISCOUNT OFFERED OFF NON-CORE LIST ITEMS: _____

SUPPLIER CATALOG NAME: _____ ISSUE DATE: _____
SUPPLIER CATALOG NAME: _____ ISSUE DATE: _____
SUPPLIER CATALOG NAME: _____ ISSUE DATE: _____
SUPPLIER CATALOG NAME: _____ ISSUE DATE: _____

VENDOR MUST SUBMIT CATALOG(S) WITH THEIR BID RESPONSE.

A REQUEST FOR A PERCENTAGE OFF YOUR MANUFACTURER'S CATALOG LIST PRICING, FOLLOWING AWARD AS A LINE ITEM, MUST BE FOR JANITORIAL PRODUCTS ONLY AND NOT INCLUDE ANY ITEMS LISTED AS ONE OF THE 156 CORE ITEMS.

IF NON-CORE ITEMS ARE ORDERED, THE REQUESTING AGENCY MUST INDICATE ON THEIR DEPARTMENTAL PURCHASE ORDER THE PERCENTAGE OFF THE CATALOG LIST PRICE. THE PROVIDING SUPPLIER MUST CONFIRM THAT PERCENTAGE WHEN INVOICING.



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Website: www.purchasing.ri.gov

IN SERVICE TRAINING IS REQUIRED QUARTERLY ON ALL PRODUCTS AND AT WILL.

ITEMS, WHEN AWARDED, MAY NOT BE SUBSTITUTED WITHOUT THE APPROVAL OF THE DIVISION OF PURCHASES.

QUESTIONS CONCERNING THIS SOLICITATION MAY BE E-MAILED TO THE DIVISION OF PURCHASES AT BIINFO@PURCHASING.RI.GOV NO LATER THAN 25 SEP 2012 @ 12:00 NOON (EASTERN). PLEASE **REFERENCE THE RFP/BID NUMBER WITHIN THE SUBJECT LINE 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.

NO INCREASES IN LINE ITEM PRICING WILL BE ENTERTAINED AT THE FIRST RENEWAL OPTION PERIOD.

INCREASED PRICING MAY BE ALLOWED AT THE SECOND ANNUAL RENEWAL PERIOD TO THE EXTENT OF INCREASES PASSED TO YOU, AS THE STATE'S SUPPLIER, FROM YOUR MANUFACTURER OR DISTRIBUTOR TO THE TOTAL OF THOSE INCREASES FROM THE INCEPTION OF OUR AGREEMENT OR 4%, WHICHEVER IS LESS.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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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.

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).

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.

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

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.

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.