



Request for Quote

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

CREATION DATE : 25-APR-13
 BID NUMBER: 7463375
 TITLE: ARMSTRONG ACCOUSTICAL CEILING TILE - CCRI

BLANKET START : 01-MAY-13
 BLANKET END : 30-JUN-13
 BID CLOSING DATE AND TIME: 15-MAY-2013 10:30:00

BUYER: Mosca, Gary
 PHONE #: 401-574-8124

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 CCRI CONTROLLER'S OFFICE
 ACCOUNTS PAYABLE
 400 EAST AVENUE
 WARWICK, RI 02886
 US

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 CCRI FLANAGAN CAMPUS
 1762 LOUISQUISSET PIKE
 LINCOLN, RI 02865-4585
 US

Requestion Number: 1313317

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 5/03/13 @ 8:00 AM (EST). 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.

Line	Description	Quantity	Unit	Unit Price	Total
1	ARM7500 12' ID MAIN BEAM SUPRAFINE 20/CTN X 10CTN - NO SUBSTITUTE THIS IS TO PURCHASE INVENTORY PARTS FOR THE LINCOLN CAMPUS ARMSTRONG DUNE ACT SYSTEM. MATERIALS NEEDED FOR REPAIR AND REPLACEMENT OF EXISTING OLD CEILING SYSTEM. ALL WORK INCLUDING DEMO AND INSTALLATION WILL BE COMPLETED BY CCRI.	2,400.00	Linear Foot		
2	ARMXL7520 2' CROSS TEE SUPRAFINE 60/CTN X 10CTN - NO SUBSTITUTE	1,200.00	Linear Foot		
3	ARMXL7540 4' CROSS TEE SUPRAFINE 60/CTN X 10CTN - NO SUBSTITUTE	2,400.00	Linear Foot		
4	ARM7804 12' HEMMED ANGLE - 9/16"FL 30/CTN X 10CTN - NO SUBSTITUTE	3,600.00	Linear Foot		
5	PRETIEWIRESFT 1" PIN W/8' PRE-TILE WIRE 100/PKG - AS EQUAL Line item #5 is not a Armstrong specific product. Bids for line #5 "as equal".	10.00	Package		

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

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH 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.