



# Request for Quote

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

CREATION DATE : 16-DEC-13  
BID NUMBER: 7538368, 1  
TITLE: BATH TOWELS - COLOR: WHITE, SIZE; 20" x 40" - BDDH  
BLANKET START : 01-JAN-14  
BLANKET END : 31-DEC-16  
BID CLOSING DATE AND TIME:02-JAN-2014 11:15:00

BUYER: JOHN COWELL  
PHONE #: 401-222-8114

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DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
US

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BHDDH-ESH CENTRAL RECEIVING  
REGAN BLDG, FIRST FLOOR  
ATTN: SEE BELOW  
CRANSTON, RI 02920  
US

Requisition Number: 1340518  
Amendment Description: BID DATE AND TIME HAS BEEN CHANGED:

FROM: 12/18/13 - 11:15 AM

TO: 1/2/14 - 11:15 AM

ALSO, THE MAXIMUM TRAILER SIZE FOR DELIVERIES MUST BE 30'

Line	Description	Quantity	Unit	Unit Price	Total
1	TO BE MARKED IN 3" BLOCK LETTERS IN BLUE INK TO READ: "PROPERTY OF BHDDH ELEANOR SLATER 2014, 2015, 2016, 2017 1/1/14 - 6/30/14 - BATH TOWELS COLOR:WHITE SIZE: 20" X 40" PER SPEC 4780T TO BE MARKED IN 3" BLOCK LETTERS IN BLUE INK TO READ: PROPERTY OF BHDDH ELEANOR SLATER HOSPITAL 2014	4,000.00	Dozen		
2	7/1/14 - 6/30/15 - BATH TOWELS COLOR:WHITE SIZE: 20" X 40" PER SPEC 4780T TO BE MARKED IN 3" BLOCK LETTERS IN BLUE INK TO READ: PROPERTY OF BHDDH ELEANOR SLATER HOSPITAL 2015	8,000.00	Dozen		
3	7/1/15 - 6/30/16 - BATH TOWELS COLOR:WHITE SIZE: 20" X 40" PER SPEC 4780T TO BE MARKED IN 3" BLOCK LETTERS IN BLUE INK TO READ: PROPERTY OF BHDDH ELEANOR SLATER HOSPITAL 2016	8,000.00	Dozen		
4	7/1/16 - 12/31/16 - BATH TOWELS COLOR:WHITE SIZE: 20" X 40" PER SPEC 4780T TO BE MARKED IN 3" BLOCK LETTERS IN BLUE INK TO READ: PROPERTY OF BHDDH ELEANOR SLATER HOSPITAL 2016	4,000.00	Dozen		

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**

**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 ordering 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.

**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.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.