



Request for Quote

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

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

CREATION DATE : 10-AUG-16
 BID NUMBER: 7550866
 TITLE: SODIUM HYPOCHLORITE, PROVIDE & DELIVER FOR THE UNIVERSITY'S WATER SYSTEM
 BLANKET START : 01-SEP-16
 BLANKET END : 30-JUN-19
 BID CLOSING DATE AND TIME:30-AUG-2016 10:30:00

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 URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

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 URI FACILITIES RECEIVING
 ATTN: SEE BELOW
 SHERMAN BLDG
 KINGSTON, RI 02881
 US

Requisition Number: 1471930

Note to Bidders: Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at john.cowell@purchasing.ri.gov no later than Friday, August 19, 2016 at 4:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Please post the solicitation number within the subject line of your e-mail. Questions, if any and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.

Line	Description	Quantity	Unit	Unit Price	Total
1	9/1/16 - 6/30/17 Provide and deliver Sodium Hypochlorite for the University's water system 9/1/16 - 6/30/19	30.00	Carboy		
2	7/1/17 - 6/30/18 Provide and deliver Sodium Hypochlorite for the University's water system 9/1/16 - 6/30/19	36.00	Carboy		
3	7/1/18 - 6/30/19 Provide and deliver Sodium Hypochlorite for the University's water system 9/1/16 - 6/30/19	36.00	Carboy		
4	9/1/16 - 6/30/19 Container Deposit 9/1/16 - 6/30/19	3.00	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

Product No: 714702
Annotation:

Lot No: RP120830823

Univar USA Inc. - New England
www.univarusa.com

175 Terminal Road
Providence, RI 02940
(401) 781-5600

Colonial Road
P. O. Box 730
Salem, MA 01970
(978) 745-3700

Customer:

Date Shipped:

Customer Order No.:

Shipment No.

Book No.: 828-157

Attn:

Fax:

Material: Sodium Hypochlorite - Storage Tank Number: 77

Date of Manufacture: 12/2/10

Lot Number: RP120830823

CERTIFICATE OF ANALYSIS

PROPERTY	RESULTS	Univar USA Inc. SPECIFICATIONS	TEST METHOD
Appearance	OK	Clear greenish, yellow liquid	Visual
Available chlorine, trade %	15.7	14.5-16.0	GMC-100-A-1
Available chlorine, gpl	156.8	145-160*	GMC-100-A-1
Excess alkalinity, % by weight	0.39	0.15-0.83	GMC-100-A-2
Excess alkalinity, gpl	4.7	2-10	GMC-100-A-2
Specific Gravity @ 60° F	1.212	1.18-1.22	GMC-100-A-3
Suspended Solids	PASS	<3 minutes	Vacuum Test (1 liter)
pH	13.0	11.5-13.5**	GMC-200-J-1

**pH is not a formal specification. Typical value will range from 11.5-13.5

*sodium hypochlorite solutions degrade with time. The rate of degradation depends upon temperature and other storage conditions.

Analysis Date: 12/03/10

Questions on shipments should be directed to the Inside Sales Department.

Certificates of Analysis are valid without a signature.

Analysis reflects assay on date of manufacture. Proper storage and handling are required to maintain strength. Follow the EPA approved labeling. See label and product bulletin for additional information.



Conforms to the Requirements of NSF/ANSI Standard 60

Drinking Water Treatment Chemicals - Health Effects

All material meets or exceeds Food Chemicals Code AWWA Standard B300-04

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
BLANKET REQUIREMENTS : 9/1/2016 - 6/30/2019					
	PROVIDE AND DELIVER SODIUM HYPOCHLORITE FOR WATER SYSTEM.				
	THE ATTACHED CERTIFICATE OF ANALYSIS SHEET. MUST CONFORM TO THE REQUIREMENTS OF NSF/ANSI STANDARD 60 - DRINKING WATER TREATMENT CHEMICALS - HEALTH AFFECTS ALL MATERIAL MEETS OR EXCEEDS FOOD CHEMICALS CODE AWWA STANDARD B300-04.				
	CURRENTLY THE UNIVERSITY PURCHASES THESE IN 15 GALLON CARBOYS AND AVERAGE 3 CARBOYS PER MONTH. PLEASE PROVIDE PRICING FOR DELIVERY OF AN ESTIMATED 3 CARBOYS PER MONTH FOR THE PERIOD SPECIFIED: ESTIMATED ANNUAL QUANTITY = 36				
1	Furnish and deliver as indicated above. (Unit price to include delivery)	3	15 Gallon Carboys per Month		
2	Container Deposit	1	Deposit per Container		
	Vendor shall be responsible to credit the deposit amount on each container on the next billed invoice after each return is logged				

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

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.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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.

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.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908