

BID SOLICITATION



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

BID NUMBER: B04113
TITLE: WELDING SUPPLIES - CCRI
BID OPENING DATE AND TIME:
08/13/2004 11:15 AM

BUYER: JOHN O'HARA
 PHONE #: (401) 222 - 2142 ext. 125
 BLANKET PERIOD: 9/1/04 - 12/31/04

**B
I
L
L
T
O**
**COMMUNITY COLLEGE OF RHODE ISLAND
 CCRI CONTROLLER'S OFFICE
 ACCOUNTS PAYABLE
 400 EAST AVENUE
 WARWICK RI 02886**

**S
H
I
P
T
O**
**COMMUNITY COLLEGE OF RHODE ISLAND
 CCRI SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A**

Requisition Number(s): R88A048313

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENT: 09/01/04 -12/31/04</p> <p>BIDDING</p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B04113
TITLE: WELDING SUPPLIES - CCRI
BID OPENING DATE AND TIME:
08/13/2004 11:15 AM

BUYER: JOHN O'HARA
 PHONE #: (401) 222 - 2142 ext. 125
 BLANKET PERIOD: 9/1/04 - 12/31/04

**B
I
L
L
T
O**
 COMMUNITY COLLEGE OF RHODE ISLAND
 CCRI CONTROLLER'S OFFICE
 ACCOUNTS PAYABLE
 400 EAST AVENUE
 WARWICK RI 02886

**S
H
I
P
T
O**
 COMMUNITY COLLEGE OF RHODE ISLAND
 CCRI SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R88A048313

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	DELIVER TO: SUZANNE D'ONOFRIO CCRI TRAINING & TECHNOLOGY CENTER QUONSET DAVISVILLE PORT & COMMERCE PARK 129 AIRPORT STREET NO. KINGSTOWN, RI 02852 895-00 PREPARE AND DELIVER STEEL FOR PRACTICE WELDING UPON REQUEST. STEEL SHOULD BE CUT TO AMERICAN WELDING SOCIETY CODES. EACH DELIVERY SHOULD INCLUDE 130 PCS OF 8"L X 4"W X 3/4 THICK WITH A 30 DEGREE BEVEL AND 60 PCS OF 10"L X 1-1/4"W X 3/8 THICK WITH A 22 DEGREE BEVEL. STEEL TO BE CARBON STEEL, #ASTM-A36. TOTAL OF 9 DELIVERIES SHOULD OCCUR OVER TIME PERIOD SPECIFIED. CONTACT PERSON: RAYMOND V. DeANGELIS (401) 825-2444 DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	9.00	EA		
				TOTAL:	

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**