

# BID SOLICITATION



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

**BID NUMBER: B05017**  
**TITLE: WASHER / DRYER REPAIR**  
**BID OPENING DATE AND TIME:**  
**05/05/2005 1:40 PM**

BUYER: LISA HILL  
PHONE #: (401) 222 - 2142 ext. 116  
BLANKET PERIOD: 7/1/05 - 6/30/08

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O** UNIVERSITY OF RHODE ISLAND  
URI ACCOUNTS PAYABLE  
103 ALBERT CARLOTTI BLDG  
KINGSTON RI 02881

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O** UNIVERSITY OF RHODE ISLAND  
URI CENTRAL RECEIVING  
ATTN: SEE BELOW  
PLAINS RD  
KINGSTON RI 02881

Requisition Number(s): R86A058485

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 7/1/05 - 6/30/08 REPAIR OF WASHERS AND DRYERS				

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: \_\_\_\_\_

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p><b>BIDDING</b></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><b>ORDERING</b></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>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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.</p> <p>DELIVERY: WITHIN 24 HOURS OF SERVICE CALL</p> <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, AND NO PORTAL TO PORTAL</p> <p>REPAIR OF:                      (5) BELCO MODEL 75 DRYERS AND                      (4) WASCOMAT WASHERS                      (2) MODEL NUMBER W185 GIANT                      (2) FLEXOMATIC FL 244</p> <p>WORK TO BE DONE MONDAY THROUGH FRIDAY DURING THE HOURS OF 7:30 AM - 4:00 PM</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	CONTACT PERSON: VINCENT TURCO (401) 874-2023 THE UNIVERSITY WILL NOT PAY FOR ESTIMATES				
	UNIVERSITY OF RHODE ISLAND ATHLETICS/PROPERTY CONTROL EQUIPMENT ROOM/KEANEY GYM KINGSTON, RI 02881				
	RATE PER HOUR - PRICE TO INCLUDE MILEAGE TO AND FROM LOCATION				
1.0	045-92 HOURLY RATE ( 7/1/05 - 6/30/06 )	1.00	HR	_____	_____
2.0	045-92 HOURLY RATE ( 7/1/06 - 6/30/07 )	1.00	HR	_____	_____
3.0	045-92 HOURLY RATE ( 7/1/07 - 6/30/08 )	1.00	HR	_____	_____
	% PARTS DISCOUNT OFF MANUFACTURER'S LIST PRICE _____ %				

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B I L L T O	UNIVERSITY OF RHODE ISLAND URI ACCOUNTS PAYABLE 103 ALBERT CARLOTTI BLDG KINGSTON RI 02881
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S H I P T O	UNIVERSITY OF RHODE ISLAND URI CENTRAL RECEIVING ATTN: SEE BELOW PLAINS RD KINGSTON RI 02881
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>CONTACT PERSON: VINCENT TURCO (401) 874-2023</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				<b>TOTAL:</b>	

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