

BID SOLICITATION



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

BID NUMBER: B05915
TITLE: ICE & SNOW REMOVAL CHEMICALS
BID OPENING DATE AND TIME:
01/09/2006 2:00 PM

BUYER: JOHN COWELL
 PHONE #: (401) 222 - 2142 ext. 114
 BLANKET PERIOD: 1/1/2006 - 5/31/2006

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O** COMMUNITY COLLEGE OF RHODE ISLAND
 CCRI CONTROLLER'S OFFICE
 ACCOUNTS PAYABLE
 400 EAST AVENUE
 WARWICK RI 02886

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O** COMMUNITY COLLEGE OF RHODE ISLAND
 CCRI SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R88A067242

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 1/1/06 - 5/31/06</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!
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	<p>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 R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p> <p>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.</p> <p>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.</p> <p>CCRI - BILL MERCER/R0007289 400 EAST AVE WARWICK, RI 02886</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	192-46 QUAD RELEASE PREMIUM ICE MELT - 50 LBS. PER BAG, 50 BAGS PER PALLET. ICE MELT PRODUCT MUST BE FORMULATED WITH FOUR (4) EFFECTIVE INGREDIENTS, INCLUDING CALCIUM AND MAGNESIUM CHLORIDE. EACH GRANULE MUST HAVE A "DEFROST COATING" CONSISTING OF LIQUID MAGNESIUM CHLORIDE AND CALCIUM MAGNESIUM ACETATE. GRANULE SIZE MUST BE LESS THAN 2.5 MM. PRODUCT MUST INCLUDE AN ANTI-CAKING AGENT FOR LONGER SHELF LIFE AND A WATER SOLUBLE, NON-STAINING COLORANT PATTERN INDICATOR. PRODUCT MUST MELT TO -22C OR LOWER. BRAND _____ STOCK # _____ CONTACT PERSON: RAYMOND V. DEANGELIS (401) 825-2444 DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	900.00	BAG		
				TOTAL:	

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