

BID SOLICITATION



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

BID NUMBER: B06042
TITLE: TREATED SAND
BID OPENING DATE AND TIME:
03/02/2006 11:15 AM

BUYER: JOHN O'HARA
 PHONE #: (401) 222 - 2142 ext. 125
 BLANKET PERIOD: 3/1/2006 - 6/30/2006

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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): R88A060155

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVER TO: CCRI - WILLIAM MERCER/R0006997 400 EAST AVE WARWICK, RI 02886 DELIVER TO: CCRI - GEORGE SOUSA 1762 LOUISQUISSET PIKE LINCOLN, RI 02865 BLANKET REQUIREMENTS: 3/1/06 - 6/30/06 TREATED SAND MIXTURE FOR ROAD USE. MIXTURE TO BE 2/3 SAND WITH 1/3 SODIUM CHLORIDE. TO BE DELIVERED UPON AGENCY REQUEST AS NEEDED.				

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>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>				

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	<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>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>				
1.0	<p>750-77 10 TRUCKLOADS AT 21 TON EACH = 210 TON DELIVERED TO FLANAGAN CAMPUS, LINCOLN, RI. AMOUNT AS REQUESTED BY AGENCY ONLY.</p>	210.00	TON		
2.0	<p>10 TRUCKLOADS AT 21 TON EACH = 210 TON DELIVERED TO CCRI KINGHT CAMPUS, WARWICK, RI. AMOUNT AS REQUESTED BY AGENCY ONLY.</p>	210.00	TON		
	<p>CONTACT PERSON: RAYMOND DEANGELIS 401-825-2444</p>				
				TOTAL:	

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