

BID SOLICITATION



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

BID NUMBER: B06326
TITLE: THERMOSTATS
BID OPENING DATE AND TIME:
05/25/2006 11:00 AM

BUYER: JOHN O'HARA
 PHONE #: (401) 222 - 2142 ext. 125
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

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

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

Requisition Number(s): R86A070047

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 7/1/06 - 6/30/07</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.

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RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

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	<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>URI, CENTRAL STORES SHERMAN BUILDING 523 PLAINS ROAD KINGSTON, RI 02881</p> <p>**** NO SUBSTITUTES ****</p>				
1.0	<p>031-25 THERMOSTAT DA VERTICAL 15 PSI REVERSE ACT/20PSI DIRECT VERTICAL WITH DEGREE F DIALS JOHNSON T4756-206 (PL 1627)</p>	10.00	EA	_____	_____
2.0	<p>031-25 THERMOSTAT 15 PSI REVERSE ACTION/20PSI DIRECT HORIZONTAL WITH DUAL DEGREE F DIAL JOHNSON T4756-205 (PL 1629)</p>	10.00	EA	_____	_____
3.0	<p>031-25 THERMOSTAT DIRECT ACTING SINGLE TEMP HORIZONTAL WITH DEGREE F DIAL JOHNSON T4002-201 (PL 1630)</p>	25.00	EA	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	031-25 THERMOSTAT DIRECT ACTING SINGLE TEMP VERTICAL WITH DEGREE F DIAL JOHNSON T 4002-203 (PL 1630A)	10.00	EA		
5.0	031-25 THERMOSTAT COVERS T 4756-2141 (PL 1636)	10.00	EA		
6.0	031-25 THERMOSTAT COVERS T4000-2140 (PL 1637)	10.00	EA		
7.0	031-25 THERMOSTAT COVERS VERTICAL PLASTIC BEIGE T4000-2151	20.00	EA		
8.0	031-25 THERMOSTAT COVERS VERTICAL 2 WINDOWS 4756-2145	20.00	EA		
DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED ABOVE _____%					
NOTE: MUST MATCH EXISTING ONES ON CAMPUS					
CONTACT PERSON: JEANNE BROWNING (401) 874-2111					

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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