

# BID SOLICITATION



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

**BID NUMBER: B06370**  
**TITLE: HEALTH PERSONNEL HANDWASH PRO**  
**BID OPENING DATE AND TIME:**  
**06/08/2006 10:45 AM**

BUYER: ALMA MILLER  
 PHONE #: (401) 222 - 2142 ext. 124  
 BLANKET PERIOD: 7/1/2006 - 6/30/2009

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**MENTAL HEALTH, RETARDATION & HOSPITALS**  
**MHRH-ESH MANAGEMENT SERVICES**  
**PO BOX 8269**  
**CRANSTON RI 02920**

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**MENTAL HEALTH, RETARDATION & HOSPITALS**  
**MHRH-ESH SPECIAL INSTRUCTIONS**  
**SEE BELOW RI N/A**

Requisition Number(s): R76H069783

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 07/01/06 - 06/30/09</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>				

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	<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>HEALTH PERSONNEL HANDWASHING PRODUCTS</p> <p>NO SUBSTITUTES</p> <p>SHIP TO: ELEANOR SLATER HOSPITAL CENTRAL RECEIVING BUILDING #080                      FOSTER ROAD, CRANSTON, RI 02920</p> <p>SHIP TO: ELEANOR SLATER HOSPITAL ZAMBARANO UNIT                      2090 WALLUM LAKE PASCOAG, RI 02859</p> <p>435-70</p>				
1.0	AERO-FIRST NON-AEROSOL FOAMING HAND SANITIZER 70% ALCOHOL #01502 50 ML PUMP BOTTLE, POCKET SIZE 25/CS	50.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	435-70 AERO-FIRST NON-AEROSOL FOAMING HAND SANITIZER 70% ALCOHOL #01500 500 ML PUMP BOTTLE 6/CS	20.00	CS		
3.0	435-70 AERO-FIRST NON-AEROSOL FOAMING HAND SANITIZER 70% ALCOHOL #01527 1/LITER CARTRIDGE 8/CS.  DISPENSER TO BE SUPPLIED AND INSTALLED AT NO COST TO AGENCY	130.00	CS		
4.0	435-70 DEB GREEN ANTI-MICROBIAL 8/CS #88127  DISPENSER TO BE SUPPLIED AND INSTALLED AT NO COST TO AGENCY	75.00	CS		
5.0	435-70 GENTLE WASH #70127 8/CS  DISPENSER TO BE SUPPLIED AND INSTALLED AT NO COST TO AGENCY	230.00	CS		
6.0	435-70 AQUARESS HAND BODY SHAMPOO #74107 4/CS  DISPENSER TO BE SUPPLIED AND INSTALLED AT NO COST TO AGENCY	45.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
7.0	435-70 SBS-40 1/ LITER #40127, 1 LITER CARTRIDGE 8/CS  DISPENSER TO BE SUPPLIED AND INSTALLED AT NO COST TO AGENCY	30.00	CS		
8.0	435-70 SBS-40 MEDICATED SKIN CREAM #40139 1/ FLUID OZ. TUBE 48/CS	10.00	CS		
9.0	435-70 DEFLECT 33 SPF-30 SUNSCREEN 5/OZ. TUBE #49135 24/CS	10.00	CS		
10.0	435-70 DEFLECT 33 SPF-30 SUNSCREEN 1/OZ. TUBE #40139 50/CS  BIDDER MUST PROVIDE INSERVICE TRAINING FOR ALL THREE SHIFTS AT THE REQUEST OF ENVIRONMENTAL SERVICES AND INFECTION CONTROL.  DISPENSERS TO BE INSTALLED AT THE REQUEST OF THE AGENCY AT NO ADDITIONAL CHARGE.  POSTERS, STICKERS AND OTHER SUPPORT MATERIAL MUST BE PROVIDED AT NO CHARGE, PER REQUEST OF THE AGENCY.	10.00	CS		

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

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