



# Request for Quote

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

CREATION DATE : 04-DEC-18  
 BID NUMBER: 7597669  
 TITLE: SIGN FABRICATION MATERIALS AND TOOLS  
 BLANKET START : 01-FEB-19  
 BLANKET END : 31-JAN-20  
 BID CLOSING DATE AND TIME: 04-JAN-2019 10:30:00

BUYER: Ward, Alyssa J  
 PHONE #: 401-574-8472

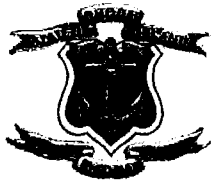
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 DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 230  
 SMITH ST  
 PROVIDENCE, RI 02903  
 US

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 DOT MAINTENANCE BUSINESS OFFICE  
 360 LINCOLN AVE  
 WARWICK, RI 02888  
 US

Requisition Number: 1579017  
 Note to Bidders: All questions regarding this solicitation must be forwarded to [doa.purquestions7@purchasing.ri.gov](mailto:doa.purquestions7@purchasing.ri.gov) no later than December 17th at 4:30pm.

Line	Description	Quantity	Unit	Unit Price	Total
1	DOT: 02/01/2019-01/31/2020 45.0 mil White Double-Side VHB Tape, 1/2" inch x 36 yard roll	3.00	Each		
2	DOT: 02/01/2019-01/31/2020 Adhesive-back Velcro Hook 88 and Loop 1000, White, 3/4" inch x 5 yard roll	2.00	Each		
3	DOT: 02/01/2019-01/31/2020 #11 Craft Knife Blades (Box of 100)	5.00	Each		
4	DOT: 02/01/2019-01/31/2020 Craft Knife Handles with Grip	5.00	Each		
5	DOT: 02/01/2019-01/31/2020 3M Gold Nylon Reinforced Squeegee PA-1	25.00	Each		
6	DOT: 02/01/2019-01/31/2020 Stabilo Glass Marking Pencil - Red, Box of 12	2.00	Each		
7	DOT: 02/01/2019-01/31/2020 Stabilo Glass Marking Pencil - Blue, Box of 12	3.00	Each		
8	DOT: 02/01/2019-01/31/2020 Stabilo Glass Marking Pencil - Black, Box of 12	3.00	Each		
9	DOT: 02/01/2019-01/31/2020 Stabilo Glass Marking Pencil - White, Box of 12	2.00	Each		
10	DOT: 02/01/2019-01/31/2020 Coburn Gold Large Engine Turn Metalized Vinyl, 15 inch x 10 yard roll, no substitutes	1.00	Each		
11	DOT: 02/01/2019-01/31/2020 Coburn Gold Large Engine Turn Metalized Vinyl, 24 inch x 10 yard roll, no substitutes	1.00	Each		
12	DOT: 02/01/2019-01/31/2020 White Opaque Corrugated Plastic, 4 ft x 8 ft x 4mm Sheet	50.00	Each		
13	DOT: 02/01/2019-01/31/2020 White and Gray Expanded PVC Board 4 ft x 8 ft x 6mm (~1/4in) Sheet, Komatex, Sintra, Celtec, or approved equivalent	6.00	Each		

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



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Line	Description	Quantity	Unit	Unit Price	Total
14	DOT: 02/01/2019-01/31/2020 White and Gray Expanded/Foamed PVC Board, 4 ft x 8 ft x 3mm (~1/8in) Sheet. Komatex, Sintra, Celtec, or approved equivalent	5.00	Each		
15	DOT: 02/01/2019-01/31/2020 Coburn Silver Large Engine Turn Metalized Vinyl, 15 inch x 10 yard roll, no substitutes	1.00	Each		
16	DOT: 02/01/2019-01/31/2020 Coburn Silver Large Engine Turn Metalized Vinyl, 24 inch x 10 yard roll, no substitutes	1.00	Each		
17	DOT: 02/01/2019-01/31/2020 DISCOUNT ON MISCELLANEOUS ITEMS NOT LISTED	0.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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

**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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 should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration  
Division of Purchases, 2nd Floor  
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

**No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.**

**PURCHASE AGREEMENT BID**

**BIDDING** (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. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (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. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island  
Department of Administration  
Division of Purchases, 2nd Floor  
One Capitol Hill  
Providence, RI 02908