



# Request for Quote

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

BUYER: Vittorioso, Dawn R  
 PHONE #: 401-574-8134

CREATION DATE : 04-DEC-18  
 BID NUMBER: 7597673  
 TITLE: LABORATORY MEDIA – MPA-256  
 BID CLOSING DATE AND TIME: 03-JAN-2019 11:00:00

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 RELEASE AGAINST, RI MPA  
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**Requisition Number:**

Note to Bidders: QUESTIONS concerning this solicitation must be received by the Division of Purchases at DOA.PURQUESTIONS10@purchasing.ri.gov no later than Friday, December 14, 2019 @ 10:00 AM Eastern Time (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ #7597673 on all correspondence. Questions received, if any, will be posted on the Division of Purchases' website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-256 SUBMIT PRICING ON ATTACHMENT A SPREADSHEET	1.00	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



## **REQUEST FOR QUOTE (RFQ) – BID #7597673**

**Bid Title: LABORATORY MEDIA – MPA-256**

**Submission Deadline: Thursday, January 3, 2019 @ 11:00 a.m. Eastern Time (ET)**

### **INTRODUCTION**

The Rhode Island Department of Administration/Division of Purchases, on behalf of the Rhode Island Department of Health (“HEALTH”), is soliciting proposals from qualified firms to provide Laboratory Media for the Rhode Island Department of Health, in accordance with the terms of the Request for Quotes (“RFQ”) and the State’s General Conditions of Purchase, which may be obtained at the Division of Purchases’ website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

### **BLANKET TERMS:**

The initial contract period will begin approximately February 1, 2019 for one year. Contracts may be renewed for up to four additional 12-month periods based on vendor performance and the availability of funds.

**QUESTIONS** concerning this solicitation must be received by the Division of Purchases at [DOA.PURQUESTIONS10@purchasing.ri.gov](mailto:DOA.PURQUESTIONS10@purchasing.ri.gov) no later than Friday, December 14, 2019 @ 10:00 AM Eastern Time (ET). Questions should be submitted in a *Microsoft Word attachment*. Please reference the RFQ #7597673 on all correspondence. Questions received, if any, will be posted on the Division of Purchases’ website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

**NOTE TO VENDORS:** Applicants must register online at the Rhode Island Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Proposals received without the completed RIVIP Bidder Certification Cover Form attached, may result in disqualification.

### **NOT A REGISTERED VENDOR?**

1. Register with RIFANS here:

[http://www.purchasing.ri.gov/documents/Supplier%20Registration%20Package%20\(4-07-14\) 1.pdf](http://www.purchasing.ri.gov/documents/Supplier%20Registration%20Package%20(4-07-14)%201.pdf)

- If you do **NOT** wish to have payment direct deposited, you can email the Supplier Registration packet back to [doa.pursuppliercoordinator@purchasing.ri.gov](mailto:doa.pursuppliercoordinator@purchasing.ri.gov)

- If you **DO** wish to have payment direct deposited, you will need to attach a voided check and mail it to:

Supplier Coordinator  
Purchasing Department  
One Capitol Hill, 2<sup>nd</sup> Floor  
Providence, RI 02908-5855

2. Register with RIVIP here to obtain a RIVIP Bidder Certification Cover Form for submitting a bid proposal: <https://www.purchasing.ri.gov/RIVIP/VendorRegistration.aspx>

**FREIGHT:**

- Freight will be prepaid if order is over \$250.00
- Freight will be prepaid and added to invoice, if each order is less than \$250.00

**SHIP TO ADDRESSES:**

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| <ol style="list-style-type: none"> <li>1. Eleanor Slater Hospital Lab<br/>111 Howard Avenue<br/>Mathias Building<br/>Cranston, RI 02920</li> <li>2. Rhode Island Department of Health<br/>50 Orms Street<br/>Providence, RI 02904</li> <li>3. Rhode Island College Biology<br/>600 Mount Pleasant Avenue<br/>Receiving Physical Plant Building<br/>Providence, RI 02908</li> <li>4. University of Rhode Island<br/>Six Butterfield Road<br/>Potter Building<br/>Health Services Laboratory<br/>Kingston, RI 02881</li> <li>5. University of Rhode Island<br/>Central Receiving<br/>Biochemistry<br/>Kingston, RI 02881</li> </ol> | <ol style="list-style-type: none"> <li>6. Eleanor Slater Hospital<br/>2090 Wallum Lake Road<br/>Zambarano Unit – Attention: LAB<br/>Pascoag, RI 02859</li> <li>7. Whitmarsh Clinic<br/>557 Broad Street<br/>Providence, RI 02907</li> <li>8. University of Rhode Island<br/>80 Washington Street – Room 208<br/>Feinstein Providence Campus<br/>Providence, RI 02903</li> <li>9. University of Rhode Island<br/>120 Flagg Road<br/>Kingston, RI 02881</li> </ol> |
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**BID SUBMISSION INSTRUCTIONS:**

For vendor convenience, an electronic-based file is attached that includes an Excel spreadsheet for submission of vendor quotes for this solicitation.

**SUBMISSION INSTRUCTION IS AS FOLLOWS:**

Please submit a DISC/CD-R copy of your quotes in the same excel format provided. Bidders are suggested to submit pricing in excel on the Electronic Based Excel File.

Once disc-based file is completed, submit an electronic version on Excel on a DISC/CD-R. Also, submit a printed hard copy of your Excel spreadsheet(s).

**FORMATTING DISC/CD-R:**

All DISC/CD-Rs submitted must be labeled with:

- a. Vendor's name
- b. RFQ #
- c. RFQ Title
- d. If file sizes require more than one DISC/CD-R, multiple DISC/CD-Rs are acceptable. Each must include the above labeling and additional labeling of how many DISC/CD-Rs should be accounted for (e.g. 3 CD-Rs should have additional label of '1 of 3' on the first DISC/CD-R, '2 of 3' on second DISC/CD-R, '3 of 3' on third CD-R.

Vendors are responsible for testing their DISC/CD-Rs before submission as the Division of Purchase's inability to open or read a DISC/CD-R may be grounds for rejection of a Vendor's proposal. All files should be readable and readily accessible on the DISC/CD-Rs submitted with no instructions to download files from any external resource(s). If a file is partial, corrupt or unreadable, the Division of Purchases may consider it "non-responsive". USB Drives or any other electronic media shall not be accepted. Please note that DISC/CD-Rs submitted, shall not be returned.

**TO SUMMARIZE:**

Bidders may submit a DISC/CD-R copy of quotes in Excel format plus a hard (paper) copy of Excel Request for Quote. No USB drives accepted.

A bidder may choose not to submit a disc-based file. If so, please complete pricing sheet in ink, clearly and legible and submit a hard copy with the proposal.

Bidder may bid on any or all products. It is anticipated to make multiple awards. However, the State will award in whole, by part, reject any and all bids, or award in its best interest.

**PROPOSAL SUBMISSION:**

Interested vendors must submit proposals to provide the goods and/or services covered by this RFQ on or before the date and time listed on the cover page of this solicitation. Responses received after this date and time, as registered by the official time clock in the reception area of the Division of Purchases, shall not be accepted.

**READING VENDOR NAMES ONLY:**

Due to length of bid and time constraints, the state will only acknowledge receipt and read the names of vendors submitting proposals. No examination of documents or presentation of information contained in proposals will be made available at the bid opening.

Proposals should be mailed or hand-delivered in a sealed envelope marked "**RFQ# 7597673**" to:

RI Dept. of Administration  
Division of Purchases, 2nd floor  
One Capitol Hill  
Providence, RI 02908-5855

NOTE: Proposals received after the above-referenced due date and time shall not be accepted. Proposals misdirected to other State locations or those not presented to the Division of Purchases by the scheduled due date and time shall be determined to be late and shall not be accepted. Proposals faxed, or emailed, to the Division of Purchases shall not be accepted. The official time clock is in the reception area of the Division of Purchases.

Line #	Product Description		Price (each)	Units	Price (pkg)	Est. Qty (pkg)	Est. Total
1	PHOSPHATE BUFFERED SALINE TABLETS DUL. A	DCM & Additives		1		1	
2	SELENITE CYSTINE BROTH BASE 500g	DCM & Additives		1		1	
3	BLOOD FREE CAMPY SELECT AGAR 500g	DCM & Additives		1		1	
4	BUFFERED LISTERIA ENRICHMENT BROTH 500g	DCM & Additives		1		8	
5	BOLTON BROTH 500g	DCM & Additives		1		1	
6	VA30 VANCOMYCIN	Susceptibility		1		1	
7	MEM10 MEROPENEM	Susceptibility		1		3	
8	OP OPTOCHIN (5X50 Discs)	Susceptibility		1		3	
9	X FACTOR SINGLE	ID Systems & Reagents		1		4	
10	V FACTOR SINGLE	ID Systems & Reagents		1		3	
11	X+V FACTOR SINGLE	ID Systems & Reagents		1		3	
12	ONPG SINGLE DISCS	ID Systems & Reagents		1		3	
13	B BACITRACIN FOR DIFFERENTIATION	Susceptibility		1		1	
14	OXOID PBP2 LATEX AGGLUTINATION TEST(50)	Agglutination Tests		1		3	
15	MH Agar plates - 150mm 10/PK	Prepared Media		1		8	
16	McClung Toabe w/o Neomycin 10/PK	Prepared Media		10		12	
17	Anaer Reducible Blood Agar 10/PK	Prepared Media		10		12	
18	BHI Agar 10/PK	Prepared Media		10		24	
19	Blood Agar,5% Sheep Blood 10/PK	Prepared Media		10		372	
20	Blood Agar,5% Sheep Blood 100/PK	Prepared Media		100		82	
21	Blood Agar,5% Horse Blood w/GCHI 10/PK	Prepared Media		10		12	
22	Columbia Blood Agar w/5% SB 10/PK	Prepared Media		10		24	
23	Bordet Gengou Agar 10/PK	Prepared Media		10		32	
24	Campy CVA Medium 10/PK	Prepared Media		10		54	
25	Charcoal Bld Agar (Regan Lowe) 10/PK	Prepared Media		10		132	
26	Chocolate Agar 10/PK	Prepared Media		10		283	
27	Columbia CNA w/5% Sheep Blood 10/PK	Prepared Media		10		208	
28	Cystine Heart Agar 10/PK	Prepared Media		10		15	
29	EMB Agar,Levine 10/PK	Prepared Media		10		25	
30	HE Agar (Hektoen Enteric) 10/PK	Prepared Media		10		55	
31	HI Agar 10/PK	Prepared Media		10		24	
32	Haemophilus Test Medium (100mm) 10/PK	Prepared Media		10		15	
33	MacConkey Agar 10/PK	Prepared Media		10		320	
34	MacConkey w/Sorbitol 10/PK	Prepared Media		10		36	
35	Mannitol Salt Agar 10/PK	Prepared Media		10		45	
36	Middlebrook 7H11 Agar (18ml) 15/PK	Prepared Media		15		248	
37	MH Agar (100mm) 10/PK	Prepared Media		10		53	
38	PEA w/5% Sheep Blood 10/PK	Prepared Media		10		26	
39	Burkholderia Cepacia Agar 10/PK	Prepared Media		10		12	
40	Sab Dex Agar,Emmons (26ml) 10/PK	Prepared Media		10		42	
41	Spectra MRSA 10/PK	Prepared Media		10		60	
42	TCBS Agar 10/PK	Prepared Media		10		28	
43	Thayer Martin,Imp 10/PK	Prepared Media		10		52	
44	TSA 100/PK	Prepared Media		100		21	
45	TSA 10/PK	Prepared Media		10		23	
46	XLD Agar 10/PK	Prepared Media		10		60	
47	XLD Agar 100/PK	Prepared Media		100		5	

Line #	Product Description		Price (each)	Units	Price (pkg)	Est. Qty (pkg)	Est. Total
48	Yersinia Sel (CIN) Agar 10/PK	Prepared Media		10		38	
49	Anaer Reduc CNA/Reduc LKV Biplate 10/PK	Prepared Media		10		12	
50	MH Agar (150mm) 40/PK	Prepared Media		40		3	
51	Acetate Differential Agar (slant) 20/PK	Prepared Media		20		1	
52	Andrades Broth w/1% Dextrose w/DT 20/PK	Prepared Media		20		4	
53	Andrades Broth w/1% Sorbitol 20/PK	Prepared Media		20		2	
54	Andrades Broth w/1% Sucrose 20/PK	Prepared Media		20		1	
55	BHI Broth (5ml) 100/PK	Prepared Media		100		2	
56	Bile Esculin Agar (slant) 20/PK	Prepared Media		20		8	
57	Chocolate Agar (slant) 20/PK	Prepared Media		20		2	
58	Simmons Citrate Agar (slant) 20/PK	Prepared Media		20		33	
59	Cooked Meat Med w/Gluc,Hem,Vit K 20/PK	Prepared Media		20		3	
60	Decarboxylase Broth Base Ctl (5ml)100/PK	Prepared Media		100		5	
61	Decarboxylase Broth Base Ctl (5ml) 20/PK	Prepared Media		20		2	
62	Decarboxylase Broth,Arginine (5ml) 20/PK	Prepared Media		20		3	
63	Decarboxylase Broth,Lysine (5ml) 20/PK	Prepared Media		20		28	
64	Decarboxylase Broth,Ornithine(5ml)100/PK	Prepared Media		100		6	
65	Decarboxylase Broth,Ornithine(5ml) 20/PK	Prepared Media		20		2	
66	Dubos Polysorbate Albumin Broth 100/PK	Prepared Media		100		3	
67	Esculin Hydrolysis Agar (slant) 20/PK	Prepared Media		20		2	
68	GN Broth (5ml) 20/PK	Prepared Media		20		3	
69	HI Agar (slant) 100/PK	Prepared Media		100		1	
70	HI Broth (5ml) 100/PK	Prepared Media		100		1	
71	HI Broth w/6.5% NaCl,BCP (5ml) 20/PK	Prepared Media		20		1	
72	Jordans Tartrate Agar (5ml butt) 20/PK	Prepared Media		20		2	
73	Loefflers Medium (slant) 20/PK	Prepared Media		20		2	
74	Lysine Iron Agar (LIA) (slant) 100/PK	Prepared Media		100		5	
75	Malonate Broth,Ewing (5ml) 20/PK	Prepared Media		20		2	
76	Motility B Medium (5ml) 20/PK	Prepared Media		20		14	
77	Motility Test Medium w/TTC (5ml) 100/PK	Prepared Media		100		2	
78	Motility Test Medium w/TTC (5ml) 20/PK	Prepared Media		20		2	
79	MRS Broth w/DT (7ml) 20/PK	Prepared Media		20		1	
80	MRVP Broth (5ml) 20/PK	Prepared Media		20		32	
81	Mucate Medium (4ml) 20/PK	Prepared Media		20		1	
82	Nitrate Broth w/DT (7ml) 20/PK	Prepared Media		20		5	
83	Nutrient Agar (slant) 100/PK	Prepared Media		100		2	
84	OF King Medium Base Control (5ml) 20/PK	Prepared Media		20		2	
85	OF King Medium w/1% Maltose (5ml) 20/PK	Prepared Media		20		1	
86	OF King Medium w/1% Sucrose (5ml) 20/PK	Prepared Media		20		1	
87	OF King Medium w/1% Xylose (5ml) 20/PK	Prepared Media		20		1	
88	Phenylalanine Agar (slant) 20/PK	Prepared Media		20		24	
89	Phenol Red Broth w/1%Dextrose w/DT 20/PK	Prepared Media		20		20	
90	Phenol Red Broth w/1% Lactose 20/PK	Prepared Media		20		27	
91	Phenol Red Broth w/1% Mannitol 20/PK	Prepared Media		20		3	
92	Phenol Red Broth w/1% Sucrose 20/PK	Prepared Media		20		22	
93	Purple Broth w/1% Cellbiose w/DT 20/PK	Prepared Media		20		3	
94	Purple Broth w/1% Dulcitol w/DT 20/PK	Prepared Media		20		1	

Line #	Product Description		Price (each)	Units	Price (pkg)	Est. Qty (pkg)	Est. Total
95	Purple Broth w/1% Rhamnose w/DT 20/PK	Prepared Media		20		1	
96	Purple Broth w/1% Salicin w/DT 20/PK	Prepared Media		20		3	
97	Regan Lowe Semi-Solid Transport 20/PK	Prepared Media		20		72	
98	Saline,0.85% (1ml) 100/PK	Prepared Media		100		9	
99	Saline,0.85% (6ml) 100/PK	Prepared Media		100		3	
100	Selenite Broth (9ml) 20/PK	Prepared Media		20		3	
101	SIM Medium (5ml) 100/PK	Prepared Media		100		7	
102	Thio Med w/Dex,Hem,Vit K (9ml) 20/PK	Prepared Media		20		2	
103	Triple Sugar Iron Agar (slant) 100/PK	Prepared Media		100		13	
104	Triple Sugar Iron Agar (slant) 20/PK	Prepared Media		20		4	
105	TSA (slant) 100/PK	Prepared Media		100		7	
106	TSB (2ml) 100/PK	Prepared Media		100		2	
107	TSB (4ml) 100/PK	Prepared Media		100		5	
108	Urea Agar (slant) 100/PK	Prepared Media		100		4	
109	Urea Agar (slant) 20/PK	Prepared Media		20		43	
110	Bril Green Bile Broth,2% w/DT 20/PK	Prepared Media		20		16	
111	BCYE Agar (slant) 20/PK	Prepared Media		20		2	
112	EC Broth w/DT (10ml) 20/PK	Prepared Media		20		13	
113	Saline,0.85% (9.9ml) 20/PK	Prepared Media		20		4	
114	Thio Med w/Dex,Hem,Vit K (10ml) 20/PK	Prepared Media		20		3	
115	TSB (5ml) 100/PK	Prepared Media		100		14	
116	M Broth (10ml) 20/PK	Prepared Media		20		6	
117	BHI Broth (10ml) 20/PK	Prepared Media		20		1	
118	LJ Medium (slant 20x113) 100/PK	Prepared Media		100		3	
119	Lauryl Tryptose Broth (1X) w/DT 100/PK	Prepared Media		100		2	
120	Tinsdale Agar Base (deep) 20/PK	Prepared Media		20		1	
121	Plate Count Agar,Std Method(200ml) 10/PK	Prepared Media		10		4	
122	Iodine for Tetrathionate 100ml	Prepared Media		1		1	
123	ACT I Transport PK/20	Collection & Transport		1		1	
124	M4RT(3ml) PK/72	Collection & Transport		1		14	
125	L. pneumophila ATCC 33152 VL/10	QC Organisms		1		1	
126	MCFARLAND STD SET- 0.5-1-2-3-4	Micro Supplies		1		3	
127	Coagulase Plasma PK/6 (5ml/VL)	ID Systems & Reagents		1		2	
128	Hippurate Disk 25Disk/VL	ID Systems & Reagents		1		16	
129	Indoxyl Acetate Disk 25Disk/VL	ID Systems & Reagents		1		4	
130	PYR Disk w/Reagent 25TST/KT	ID Systems & Reagents		1		11	
131	Colistin Disk 10ug 25Disk/VL	ID Systems & Reagents		1		1	
132	Novobiocin Disk 5mcg 25Disk/VL	ID Systems & Reagents		1		1	
133	Vancomycin Disk 5mcg 25Disk/PK	ID Systems & Reagents		1		1	
134	Nitrocefin Disk 25Disk/VL	ID Systems & Reagents		1		2	
135	Gram-Sure 25Disk/VL	ID Systems & Reagents		1		1	
136	VP-A (alpha naphthol 5%) BTL/12ml	Stains & Reagents		1		1	
137	Ferric Chloride-PDA (10%) BTL/25ml	Stains & Reagents		1		1	
138	Indole Reagent,Kovac's BTL/25ml	Stains & Reagents		1		2	
139	Methyl Red Reagent BTL/25ml	Stains & Reagents		1		5	
140	Nitrate Reagent A BTL/25ml	Stains & Reagents		1		2	
141	Nitrate Reagent B BTL/25ml	Stains & Reagents		1		3	



Line #	Product Description		Price (each)	Units	Price (pkg)	Est. Qty (pkg)	Est. Total
142	VP-B (40% KOH) BTL/25ml	Stains & Reagents		1		1	
143	BactiDrop Ferric Chloride PK/50	Stains & Reagents		1		9	
144	BactiDrop India Ink PK/50	Stains & Reagents		1		1	
145	BactiDrop Indole,Kovac's PK/50	Stains & Reagents		1		11	
146	BactiDrop Ninhydrin PK/50	Stains & Reagents		1		3	
147	BactiDrop Nitrate A PK/50	Stains & Reagents		1		9	
148	BactiDrop Nitrate B PK/50	Stains & Reagents		1		9	
149	BactiDrop Oxidase PK/50	Stains & Reagents		1		17	
150	BactiDrop Spot Indole PK/50	Stains & Reagents		1		3	
151	BactiDrop VP-A (alpha naphthol 5%) PK/50	Stains & Reagents		1		13	
152	BactiDrop VP-B (40% KOH) PK/50	Stains & Reagents		1		13	
153	Empty Vial (O&P) PK/120	Collection & Transport		1		3	
154	Cary-Blair w/Ind(15ml Vial) PK/120	Collection & Transport		1		3	
155	RIM E. coli O157:H7 Latex 50TST/KT	Agglutination Tests		1		1	
156	Xpect Flu A&B KT/20TST	Rapid Tests		1		12	
157	LAP Disk w/Reagent 50TST/KT	ID Systems & Reagents		1		1	
158	Staphaurex KT/120TST	Agglutination Tests		1		5	
159	Lugol's Iodine 25ml	Stains & Reagents		1		1	
160	Gram Crystal Violet BTLx5/250ml	Stains & Reagents		1		1	
161	GRAM IODINE BTLx5/250 ML	Stains & Reagents		1		1	
162	Gram Safranin BTLx5/250ml	Stains & Reagents		1		3	
163	Gram Crystal Violet BTL/1gallon	Stains & Reagents		1		1	
164	Gram Decolorizer BTL/1gallon	Stains & Reagents		1		2	
165	Gram Iodine Gallon	Stains & Reagents		1		1	
166	Gram Safranin BTL/1gallon	Stains & Reagents		1		3	
167	Gram Stain Set 4 x 250mL w/ Tray	Stains & Reagents		1		1	
168	TB Kinyoun AFB Stain Kit	Stains & Reagents		1		2	
169	TB Auramine O BTLx5/250ml	Stains & Reagents		1		8	
170	TB Decolorizer,Truant-Moore BTLx5/250ml	Stains & Reagents		1		8	
171	Egg Yolk Suspension 50% (100ml) each	DCM & Additives		1		3	
172	Egg Yolk Tellurite 100% (10ml) PK/10	DCM & Additives		1		3	
173	Tinsdale Enrichment (3.3ml) PK/10	DCM & Additives		1		2	
174	Moxalactam Sel Supplement (10ml) 10/PK	DCM & Additives		1		3	
175	Beef Extract 500g each	DCM & Additives		1		1	
176	Yeast Extract 500g each	DCM & Additives		1		1	
177	Buffered Peptone Water 500g each	DCM & Additives		1		3	
178	Lactose Broth 500g each	DCM & Additives		1		3	
179	Oxford Agar Base,Modified 500g each	DCM & Additives		1		2	
180	TSA 500g each	DCM & Additives		1		1	
181	TSB 500g each	DCM & Additives		1		1	
182	H. haemolyticus ATCC 33390 PK/5	QC Organisms		1		1	
183	L. pneumophila ATCC 33152 PK/5	QC Organisms		1		1	
184	N. sicca ATCC 9913 PK/5	QC Organisms		1		1	
185	N. sicca ATCC 29256 PK/5	QC Organisms		1		1	
186	Inoc Needle,Disp white PK/960	Micro Supplies		1		1	
187	Inoc Loop,Calib,Disp 1ul blue PK/960	Micro Supplies		1		1	
188	SHRINK SEAL FOR PLATED PK/144C	Micro Supplies		1		24	

Line #	Product Description		Price (each)	Units	Price (pkg)	Est. Qty (pkg)	Est. Total
189	Sheep Blood,Defibrinated (100ml) each	DCM & Additives		1		12	
190	PathoDx Strep Grouping Kit KT/60TST	Agglutination Tests		1		2	
191	Mitsubishi Pack-Anaero PK/20	Resale		1		16	
192	MCG Anaero-Indicator 25/box			1		8	
193	eSwab Reg Flock WHITE 50 KT/PK	Collection & Transport		1		18	
194	RapID Spot Indole Reagent 15ml/VL	ID Systems & Reagents		1		2	
195	RapID Nitrate A Reagent 15ml/VL	ID Systems & Reagents		1		2	
196	RapID Nitrate B Reagent 15ml/VL	ID Systems & Reagents		1		1	
197	RapID NH System KT/20	ID Systems & Reagents		1		4	
198	RapID ANA II System 20/KT	ID Systems & Reagents		1		2	
199	RapID STR System KT/20	ID Systems & Reagents		1		4	
200	RapID NF PLUS System 20/KT	ID Systems & Reagents		1		2	
201	RapID Inoculation Fluid - 1ml PK/20Tube	ID Systems & Reagents		1		1	
202	RapID Inoculation Fluid - 2ml PK/20Tube	ID Systems & Reagents		1		1	
203	LISTERIA SELECT.ENRICH.SUPP.10X2.5LITRES	DCM & Additives		1		2	
204	CEFIXIME TELLURITE SEL. SUP.	DCM & Additives		1		1	
205	SENSI-CAL MCFARLAND STD, 0.5 POLYM.	Trek		1		1	
206	DOSING HEADS PK/100	Trek		1		2	
207	GRAM NEG RUO W/COLISTIN, SIW	Trek		1		20	
208	DEMINERALIZED WATER 5ML	Trek		1		2	
209	DEMINERALIZED WATER PK10	Trek		1		1	
210	MUELLER-HINTON BROTH W/TES 100/BOX - 11ml tubes	Trek		1		1	
211	MUELLER-HINTON BROTH W/TES 5ml 100/BOX	Trek		1		2	

**Prompt Payment Discount Form**  
*(Invoice discounts for receiving fast payments)*

Note: All vendors doing business with the State of Rhode Island must complete a Prompt Payment Discount ("PPD") form as part of this Master Price Agreement solicitation.

**Bidder Name:** \_\_\_\_\_

**RFQ/RFP Bid Solicitation Number:** 7597673 - Laboratory Media (MPA-256)

Prompt Payment Discounts ("PPD"): Vendors benefit from PPD by increased, usable cash flow as a result of fast and efficient payments for commodities or services rendered. While Bidders/Contractors have flexibility in determining the actual % discount(s) offered to the State, the discount(s) must be identified in 10 days or more for Payment Issuance Date. The State may use the prompt pay discounts submitted as a basis for selection and may negotiate discounts as deemed in the best interest of the State.

All discounts offered will be automatically deducted from payment when the issue date is within the specified number of days listed below and in accordance with the State's Prompt Payment Law. Payment days will be measured **from** the date goods are received and accepted/performance was completed OR the date an invoice is received by the Office of the DOA Controller, whichever is later **to** the date the payment is issued via ACH or mailed by the State Treasurer. The date of payment "issue" is the date a payment is considered "paid" not the date a payment is "received" by a vendor.

Enter the Prompt Payment Discount percentage (%) off the invoice payment, for the available payment issue dates listed below. Note: Vendors are allowed up to three different prompt payment options. Example prompt payment options are:

- 5% - 10 Days
- 3% - 20 Days
- 1% - 25 Days

Discount %	Payment Issue Date Within
%	10 Days
%	15 Days
%	20 Days
%	25 Days
By checking this box, we certify that we will not offer any Prompt Payment Discounts	
<input type="checkbox"/>	

ACH Payments/Supplier Portal: Vendors are highly encouraged to enroll for ACH payments. This payment method will increase the prompt pay benefit since funds are paid directly to designated bank accounts, thus eliminating the delay of check clearance policies and traditional mail lead time. The form required for ACH enrollment can be found at <http://controller.admin.ri.gov/Forms/index.php>.

The State also highly encourages Vendors to use the RIFANS Supplier Portal which includes the functionality to electronically submit invoices against open Purchase Orders. This efficient invoicing method eliminates handling time, mailing expenses, and will further expedite the payment process. Information on the portal can be found at <http://controller.admin.ri.gov/iSupplier/isup/index.php>.

<b>We will sign up for ACH payment.</b> (please circle response)	Yes	No
<b>We will utilize the State's Supplier Portal to electronically submit invoices.</b> (please circle response)	Yes	No

Signature \_\_\_\_\_ Date \_\_\_\_\_

All procurements requiring PPD shall include the following language:

### **Prompt Payment Discounts (“PPD”)**

The Department of Administration’s (“Department”) goal in establishing the PPD program is to provide an opportunity for expedited payment to vendors, while reducing the cost to the State through vendor discounts. State agencies are encouraged to utilize vendors that offer cash discounts, along with competitive pricing, when selecting services or goods from master price agreements. In addition, the Department seeks to promote prompt payment through the use of electronic funds transfer (“EFT”) through the ACH system.

### **Prompt Payment Discount Form**

All vendors submitting proposals in response to designated master price agreement solicitations must submit the attached PPD form in order to participate in the PPD program.

Nothing herein prevents the State Purchasing Agent or designee from negotiating lower pricing or greater discounts and/or waiving technicalities related to PPDs in the best interests of the State.

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....VI  
    BID STANDARD TERMS AND CONDITIONS .....VI  
        TERMS AND CONDITIONS FOR THIS BID .....VI  
        PPD - PROMPT PAYMENT DISCOUNT CLAUSE .....VI  
        RIVIP INFO - BID SUBMISSION REQUIREMENTS .....VI  
        AWARD .....VI  
        MULTI YEAR AWARD .....VI  
        DELIVERY PER AGENCY .....VII  
        READING VENDOR NAMES ONLY .....VII

## Terms and Conditions

### BID STANDARD TERMS AND CONDITIONS

### TERMS AND CONDITIONS FOR THIS BID

#### PPD - PROMPT PAYMENT DISCOUNT CLAUSE

NOTE: All vendors responding to the within solicitation must complete the attached prompt payment discount "PPD" form as part of this master price agreement solicitation.

#### 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.**

#### **AWARD**

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

#### **MULTI YEAR AWARD**

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.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**READING VENDOR NAMES ONLY**

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT [WWW.PURCHASING.RI.GOV](http://WWW.PURCHASING.RI.GOV)