



# Request for Quote

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

BUYER: Cadoret, David  
 PHONE #: 401-574-8131

CREATION DATE : 02-APR-19  
 BID NUMBER: 7598726  
 TITLE: LUMBER (MPA #152)  
 BLANKET START : 01-JUN-19  
 BLANKET END : 31-MAY-20  
 BID CLOSING DATE AND TIME:30-APR-2019 10:30:00

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**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-152 6/1/19-5/31/20 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/8" Line Note to Bidders: BRAND: _____ STOCK #: _____	8.00	Each		
2	MPA-152 6/1/19-5/31/20 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 1/2" Line Note to Bidders: BRAND: _____ STOCK #: _____	40.00	Each		
3	MPA-152 6/1/19-5/31/20 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 5/8" Line Note to Bidders: BRAND: _____ STOCK #: _____	14.00	Each		
4	MPA-152 6/1/19-5/31/20 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/4" Line Note to Bidders: BRAND: _____ STOCK #: _____	46.00	Each		
5	MPA-152 6/1/19-5/31/20 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 1/4" Line Note to Bidders: BRAND: _____ STOCK #: _____	6.00	Each		
6	MPA-152 6/1/19-5/31/20 PLYWOOD BIRCH, V.C. A 2 PREMIUM, NATURAL; 4 FT. X 8 FT. 3/4" Line Note to Bidders: BRAND: _____ STOCK #: _____	6.00	Each		
7	MPA-152 6/1/19-5/31/20 PLYWOOD POPLAR, FINISHED BOTH SIDES, NO PLUGS; 4 FT. X 8 FT. 1/2" Line Note to Bidders: BRAND: _____ STOCK #: _____	5.00	Each		
8	MPA-152 6/1/19-5/31/20 PLYWOOD POPLAR, FINISHED BOTH SIDES, NO PLUGS; 4 FT. X 8 FT. 3/4" Line Note to Bidders: BRAND: _____ STOCK #: _____	8.00	Each		
9	MPA-152 6/1/19-5/31/20 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 3/8" Line Note to Bidders: BRAND: _____	15.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
	STOCK #: _____				
10	MPA-152 6/1/19-5/31/20 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 1/2" Line Note to Bidders: BRAND: _____  STOCK #: _____	125.00	Each		
11	MPA-152 6/1/19-5/31/20 PLYSCORE, FIR, CDX GRADE; 4 FT. X 8 FT. 5/8" Line Note to Bidders: BRAND: _____  STOCK #: _____	10.00	Each		
12	MPA-152 6/1/19-5/31/20 FRAMING & STUDDING STOCK, FIR. #2 STANDARD & BETTER GRADE DOUGLAS FIR S4S 6" X 6" Line Note to Bidders: BRAND: _____  STOCK #: _____	110.00	Linear Foot		
13	MPA-152 6/1/19-5/31/20 FRAMING & STUDDING STOCK, KILN DRIED #2 SPF S4S WESTERN 2" X 3" Line Note to Bidders: BRAND: _____  STOCK #: _____	1,200.00	Linear Foot		
14	MPA-152 6/1/19-5/31/20 FRAMING & STUDDING STOCK, KILN DRIED #1 SPF S4S WESTERN 2" X 4" Line Note to Bidders: BRAND: _____  STOCK #: _____	1,375.00	Linear Foot		
15	MPA-152 6/1/19-5/31/20 FINISH WESTERN PINE, CLEAR (KNOT-FREE), KILN DRIED S4S C & BETTER; 1" X 10" Line Note to Bidders: BRAND: _____  STOCK #: _____	300.00	Linear Foot		
16	MPA-152 6/1/19-5/31/20 FINISH WESTERN PINE, D-SELECT, KILN DRIED S4S; 1" X 8" Line Note to Bidders: BRAND: _____  STOCK #: _____	300.00	Linear Foot		
17	MPA-152 6/1/19-5/31/20 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 8" Line Note to Bidders: BRAND: _____  STOCK #: _____	362.00	Linear Foot		

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Line	Description	Quantity	Unit	Unit Price	Total
18	MPA-152 6/1/19-5/31/20 FINISH WESTERN PINE, #2 COMMON, KILN DRIED; 1" X 10" Line Note to Bidders: BRAND: _____  STOCK #: _____	167.00	Linear Foot		
19	MPA-152 6/1/19-5/31/20 SUGAR PINE, C & BETTER; 1/2" X 12" Line Note to Bidders: BRAND: _____  STOCK #: _____	100.00	Linear Foot		
20	MPA-152 6/1/19-5/31/20 FURRING STRIPS, SPRUCE, EASTERN 3/4 X 2-1/2 KILN DRIED; 1" X 3" Line Note to Bidders: BRAND: _____  STOCK #: _____	1,288.00	Linear Foot		
21	MPA-152 6/1/19-5/31/20 ROFFERS, EASTERN STANDARD PINE SQUARED EDGE KILN DRIED; 1" X 12" Line Note to Bidders: BRAND: _____  STOCK #: _____	60.00	Linear Foot		
22	MPA-152 6/1/19-5/31/20 HOMASOTE 4' X 8' 1/2" Line Note to Bidders: BRAND: _____  STOCK #: _____	3.00	Sheet		
23	MPA-152 6/1/19-5/31/20 GYPSUM BOARD, FIRECODE, 5/8"; 4' X 8' Line Note to Bidders: BRAND: _____  STOCK #: _____	101.00	Each		
24	MPA-152 6/1/19-5/31/20 CEDAR CLAPBOARDS, #1 RED; 1/2" X 6"	80.00	Linear Foot		
25	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 MCA; 2" X 4" Line Note to Bidders: BRAND: _____  STOCK #: _____	376.00	Linear Foot		
26	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 MCA; 2" X 6" Line Note to Bidders: BRAND: _____  STOCK #: _____	600.00	Linear Foot		

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Line	Description	Quantity	Unit	Unit Price	Total
27	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 MCA; 2" X 10" Line Note to Bidders: BRAND: _____  STOCK #: _____	224.00	Linear Foot		
28	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #1 40 MCA; 2" X 12" Line Note to Bidders: BRAND: _____  STOCK #: _____	176.00	Linear Foot		
29	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 2" X 4" Line Note to Bidders: BRAND: _____  STOCK #: _____	144.00	Linear Foot		
30	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 2" X 6" Line Note to Bidders: BRAND: _____  STOCK #: _____	568.00	Linear Foot		
31	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 2" X 8" Line Note to Bidders: BRAND: _____  STOCK #: _____	228.00	Linear Foot		
32	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 2" X 10" Line Note to Bidders: BRAND: _____  STOCK #: _____	424.00	Linear Foot		
33	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 4" Line Note to Bidders: BRAND: _____  STOCK #: _____	2,340.00	Linear Foot		
34	MPA-152 6/1/19-5/31/20 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 6" Line Note to Bidders: BRAND: _____  STOCK #: _____	2,456.00	Linear Foot		
35	MPA-152 6/1/19-5/31/20 METAL STUDS, 25 GAUGE; 2" X 4" Line Note to Bidders: BRAND: _____	2,900.00	Linear Foot		

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Line	Description	Quantity	Unit	Unit Price	Total
	STOCK #: _____				
36	MPA-152 6/1/19-5/31/20 METAL RUNNER, 25 GAUGE; 2" X 4" X 10" Line Note to Bidders: BRAND: _____  STOCK #: _____	87.00	Each		
37	MPA-152 6/1/19-5/31/20 PORTLAND CEMENT, TYPE 1 OR 2 Line Note to Bidders: BRAND: _____  STOCK #: _____	600.00	Bag		
38	MPA-152 6/1/19-5/31/20 PORTLAND CEMENT, HIGH EARLY TYPE III 94 LB. BAG Line Note to Bidders: BRAND: _____  STOCK #: _____	40.00	Bag		
39	MPA-152 6/1/19-5/31/20 PERCENT OFF MISCELLANEOUS PARTS NOT LISTED ON LINES (IE. FASTENERS OR LUMBER NOT LISTED). LINE IS NOT TO BE USED TO PURCHASE TOOLS. (IE. HAND, POWER OR AIR TOOLS, ETC.) PERCENT OFF LIST PRICE: _____.	1.00	Each		

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

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

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State of Rhode Island  
Department of Administration / Division of Purchases  
One Capitol Hill, Providence, Rhode Island 02908-5855  
Tel: (401) 574-8100 Fax: (401) 574-8387

**BID 7598726-LUMBER (MPA 152)**  
**ADDITIONAL INFORMATION**  
**BID CLOSING DATE AND TIME: 4/30/19 AT 10:30AM**

Blanket requirements: 6/1/19 to 5/31/20

Questions concerning this solicitation may be e-mailed to the Division of Purchases at [doa.purbidinfo@purchasing.ri.gov](mailto:doa.purbidinfo@purchasing.ri.gov) no later than April 18, 2019 at 5pm. Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation ([www.purchasing.ri.gov](http://www.purchasing.ri.gov)). It is the responsibility of all interested parties to download this information.

Vendors need not bid at all lines.

All bidders must write brand and stock number of all items they are bidding, even if the item is the same as specified.

Each bidder must be a manufacturer or stocking distributor/dealer at the time of bid submission, and must maintain that status for the life of the contract or award. Bidder cannot be a broker.

Quantities are estimates only for bidding purposes. The State does not guarantee agencies ordering the quantities shown on the bid form.

This is a "No Read" bid. Due to the length of the bid and time constraints, the State will only acknowledge receipt and read the names of vendors submitting proposals.

Delivery as requested. No general freight or shipping charges allowed.

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

### **TERMS AND CONDITIONS FOR THIS BID**

#### **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.

#### **CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

#### **ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

#### **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.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

#### **DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

#### **INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

#### **MPA BID AWARD (STATEWIDE APPLICABILITY)**



STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**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

**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

**RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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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.

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