

State of Rhode Island, Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908
www.purchasing.ri.gov (401)574-8100

This solicitation has been awarded to the following vendor(s):

Vendor Name	PO Number
CONTRACTORS SUPPLY INC	3642828

Award RFQ: BLOCKS AND BRICKS FOR DOT MAINTENANCE

RFQ 7598906	Quotes Received 1	
Close Date 8/23/2019 11:00	Active Quotes 1	
RFQ Currency USD	Shortlisted Quotes 1	

Header

	CONTRACTORS SUPPLY INC Quote 2599741					
Supplier Site						
Contact	ONEILL, JAMES					
Quote Status	Active					
Shortlist Status	Included					
Quote Total	111,484.88					
Total Award Amount						
Time of Quote	8/23/2019 10:26					
Quote Valid Until						
Supplier's Quote Number						
Note to Buyer						
Attachments	No					

Award RFQ: BLOCKS AND BRICKS FOR DOT MAINTENANCE

RFQ 7598906	Quotes Received 1	
Close Date 8/23/2019 11:00	Active Quotes 1	
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Line Summary

		Suppiler	1.5	Estimated		2.44	121.2		Quote		
Line	Item,Rev	Supplier	Unit	Quantity	Amount	Award	Rank 🥐	Quote Price	Number	Category	Line Туре
1 DOT: 10/1/19 - 6/30/20 RED SEWER B		CONTRACTORS SUPPLY	Each	15000		No	1	0.57	2599741	210.11	Goods
2 DOT: 10/1/19 - 6/30/20 SOLID BLOCKS		CONTRACTORS SUPPLY	Each	3024		No	1	1.79	2599741	210.11	Goods
3 DOT: 10/1/19 - 6/30/20 SOLID BLOCKS		CONTRACTORS SUPPLY	Each	2640		No	1	2.35	2599741	210.11	Goods
4 DOT: 10/1/19 - 6/30/20 SOLID BLOCKS		CONTRACTORS SUPPLY	Each	1980		No	1	3.25	2599741	210.11	Goods
5 DOT: 10/1/19 - 6/30/20 STANDARD BA		CONTRACTORS SUPPLY	Each	900		No	1	4.2	2599741	210.11	Goods
6 DOT: 10/1/19 - 6/30/20 #1 BARREL BL		CONTRACTORS SUPPLY	Each	375		No	1	4.75	2599741	210.11	Goods
7 DOT: 10/1/19 - 6/30/20 #2 BARREL BL		CONTRACTORS SUPPLY	Each	375		No	1	4.75	2599741	210.11	Goods
8 DOT: 10/1/19 - 6/30/20 #3 BARREL BL		CONTRACTORS SUPPLY	Each	400		No	1	4.75	2599741	210.11	Goods
9 DOT: 6/30/20 - 6/30/21 RED SEWER B		CONTRACTORS SUPPLY	Each	15000	-	No	1	0.6	2599741	210.11	Goods
10 DOT: 6/30/20 - 6/30/21 SOLID BLOCK		CONTRACTORS SUPPLY	Each	3024		No	1	1.85	2599741	210.11	Goods
11 DOT: 6/30/20 - 6/30/21 SOLID BLOCK		CONTRACTORS SUPPLY	Each	2640		No	1	2.44	2599741	210.11	Goods
12 DOT: 6/30/20 - 6/30/21 SOLID BLOCK	-	CONTRACTORS SUPPLY	Each	1980		No	1	3.38	2599741	210.11	Goods
13 DOT: 6/30/20 - 6/30/21 STANDARD B		CONTRACTORS SUPPLY	Each	.900		No	1	4.33	2599741	210.11	Goods
14 DOT: DOT: 6/30/20 - 6/30/21 #1 BARF		CONTRACTORS SUPPLY	Each	375		No	1	4.94	2599741	210.11	Goods
15 DOT: 6/30/20 - 6/30/21 #2 BARREL B		CONTRACTORS SUPPLY	Each	375		No	1	4.94	2599741	210.11	Goods
16 DOT: 6/30/20 - 6/30/21 #3 BARREL B		CONTRACTORS SUPPLY	Each	400		No	1	4.94	2599741	210.11	Goods
17 DOT: 6/30/21 - 6/30/22 RED SEWER		CONTRACTORS SUPPLY	Each	15000		No	1	0.63	2599741	210.11	Goods
18 DOT: 6/30/21 - 6/30/22 SOLID BLOCK		CONTRACTORS SUPPLY	Each	3024		No	1	1,93	2599741	210.11	Goods
19 DOT: 6/30/21 - 6/30/22 SOLID BLOCK		CONTRACTORS SUPPLY	Each	2640		No	1	2.45	2599741	210.11	Goods
20 DOT: 6/30/21 - 6/30/22 SOLID BLOCK		CONTRACTORS SUPPLY	Each	1980		No	1	3.39	2599741	210.11	Goods
21 DOT: 6/30/21 - 6/30/22 STANDARD B		CONTRACTORS SUPPLY	Each	900		No	1	4.46	2599741	210.11	Goods
22 DOT: 6/30/21 - 6/30/22 #1 BARREL B		CONTRACTORS SUPPLY	Each	375		No	1	5.09	2599741	210.11	Goods
23 DOT: 6/30/21 - 6/30/22 #2 BARREL B		CONTRACTORS SUPPLY	Each	375		No	1	5.09	2599741	210.11	Goods
24 DOT: 6/30/21 - 6/30/22 #3 BARREL B		CONTRACTORS SUPPLY	Each	400		No	1	5.09	2599741	210.11	Goods