



Request for Quote

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

BUYER: Roche, Linda P
 PHONE #: 401-574-8118

CREATION DATE : 03-JUL-07
 BID NUMBER: 7012719
 TITLE: ACOUSTICAL CEILING TILES AND SUPPLIES
 BID CLOSING DATE AND TIME: 26-JUL-2007 10:30:00

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 7/1/07 - 6/30/08 MPA #160 ARMSTRONG, NO. 895 FISSURED FIRE GUARD 24" X 48" X 5/8" CEILING TILE PACKAGING: 8/PKG. BRAND _____ MODEL _____ PKG. _____	800.00	Package		
2	ARMSTRONG, NO. 896 FISSURED FIRE GUARD 24" X 24" X 5/8" CEILING TILE PACKAGING: 16/PKG. BRAND _____ MODEL _____ PKG. _____	1,600.00	Package		
3	ARMSTRONG, NO 2766 SECOND LOOK FIRE RATED 24" X 48" X 5/8" PACKAGING: 8/PKG. BRAND _____ MODEL _____ PKG. _____	800.00	Package		
4	ARMSTRONG, NO. 2753D FIRE GUARD 24" X 48" X 5/8" PACKAGING: 8/PKG. BRAND _____	400.00	Package		

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Line	Description	Quantity	Unit	Unit Price	Total
	MODEL _____ PKG. _____				
5	ARMSTRONG, NO. 2765C FIRE GUARD 24" X 48" X 5/8" PACKAGING: 10/PKG. BRAND _____ MODEL _____ PKG. _____	400.00	Package		
6	CELOTEX NO. CM 454 FIRE GUARD 24" X 24" X 3/4" PACKAGING: 14/PKG. BRAND _____ MODEL _____ PKG. _____	140.00	Package		
7	ARMSTRONG NO. 584 FIRE GUARD 24" X 24" X 3/4" PACKAGING: 12/PKG. BRAND _____ MODEL _____ PKG. _____	144.00	Package		
8	#8300-WH 12' MAIN TEES PACKAGING: 20 PC/BX BRAND _____ MODEL _____	40.00	Package		

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Line	Description	Quantity	Unit	Unit Price	Total
	PKG. _____				
9	#7802-WH 10' WALL ANGLES PACKAGING: 30 PC/BX BRAND _____ MODEL _____ PKG. _____	30.00	Package		
10	#AL-7801 WH 10' WALL ANGLES PACKAGING: 30 PC/BX BRAND _____ MODEL _____ PKG. _____	30.00	Package		
11	#HD-8220 WH HD 2' TEES PACKAGING: 60 PC/BX BRAND _____ MODEL _____ PKG. _____	10.00	Package		
12	#8324 WH TEES, 2' PACKAGING: 60 PC/BX BRAND _____ MODEL _____ PKG. _____	10.00	Package		
13	#8340 WH 4' TEES PACKAGING: 60 PC/BX	16.00	Package		

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	BRAND _____ MODEL _____ PKG. _____				
14	12' TIE WIRE (50# BUNDLE) PACKAGING: BUNDLE BRAND _____ MODEL _____ PKG. _____	50.00	Bundle		
15	TECTUM S/E WALL PANELS 2' X 8' X 1" (WHITE) PACKAGING: SQ FT	10.00	Each		
16	24" X 48" X 5/8" VINYL FACED SPUN FIBERGLASS DROP PANELS - WHITE, STIPPLE	10.00	Each		
17	1 GAL TINS ACOUSTICAL CEILING ADHESIVE	10.00	Gallon		
18	4 GALLON TINS ACOUSTICAL CEILING ADHESIVE IF AWARDED ANY PART OF THIS REQUIREMENT, ARE YOU AGREEABLE TO AN EXTENSION, AT THE SAME TERMS, CONDITIONS, AND PRICES AT THE END OF THE INITIAL TERM? YES _____ NO _____ IF YES, 1 YR _____	10.00	Gallon		

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	<p>2 YRS _____</p> <p>QUANTITIES INDICATED ARE FOR BIDDING PURPOSES ONLY.</p> <p>ALL BIDDERS MUST WRITE BRAND AND COMPLETE, EXACT MODEL OF ALL ITEMS THEY ARE BIDDING - EVEN IF THE ITEM IS THE SAME AS SPECIFIED, AS WELL AS BRAND AND MODEL OF ALL ACCESSORIES/OPTIONS THAT ARE REQUIRED, IF ANY. FAILURE TO DO SO SUBJECTS THEIR BID TO DISQUALIFICATION.</p> <p>EACH BIDDER MUST BE A MANUFACTURER OR STOCKING DISTRIBUTOR/DEALER AT THE TIME OF BID SUBMITTAL AND MUST MAINTAIN THAT STATUS FOR THE LIFE OF THE CONTRACT OR AWARD, BIDDER CANNOT BE A BROKER.</p>				

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

Table of Contents

Terms and Conditions.....II
 BID STANDARD TERMS AND CONDITIONSII
 TERMS AND CONDITIONS FOR THIS BIDII
 READING VENDOR NAMES ONLYII
 DELIVERY PER AGENCYII
 PURCHASE AGREEMENT BIDII
 MPA BID AWARD (STATEWIDE APPLICABILITY)II
 QUARTERLY REPORTSII
 VENDOR SPECIFICATIONSIII
 CLOTHING SAMPLESIII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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 ordering 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.

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).

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

CLOTHING SAMPLES

IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.