



# Request for Quote

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

BUYER: Cortez-Matias, Marlene J  
 PHONE #: 401-574-8105

CREATION DATE : 22-DEC-10  
 BID NUMBER: 7448147  
 TITLE: BATTERIES, NON-AUTOMOTIVE (MPA 110)  
 BLANKET START : 01-JAN-11  
 BLANKET END : 31-DEC-13  
 BID CLOSING DATE AND TIME: 19-JAN-2011 10:30:00

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

Note to Bidders: QUANTITIES ARE ESTIMATED ONLY. NO GUARANTEE OR MINIMUM ORDERS. PRICING IS TO BE FIRM AND FIXED FOR THE ENTIRE PERIOD.

Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-110 - 1/1/2011 - 12/31/2013 - 1.5 V SIZE "AA" ALKALINE Line Note to Bidders: MANUFACTURER _____  CATALOG NUMBER _____	10,000.00	Each		
2	MPA-110 - 1/1/2011 - 12/31/2013 - 1.5V SIZE "AAA" ALKALINE Line Note to Bidders: MANUFACTURER _____  CATALOG NUMBER _____	10,000.00	Each		
3	MPA-110 - 1/1/2011 - 12/31/2013 - 1.5 V SIZE "C" ALKALINE Line Note to Bidders: MANUFACTURER _____  CATALOG NUMBER _____	5,000.00	Each		
4	MPA-110 - 1/1/2011 - 12/31/2013 - 1.5V SIZE "D" ALKALINE Line Note to Bidders: MANUFACTURER _____  CATALOG NUMBER _____	2,500.00	Each		
5	MPA-110 - 1/1/2011 - 12/31/2013 - 9V ALKALINE Line Note to Bidders: MANUFACTURER _____  CATALOG NUMBER _____	2,000.00	Each		
6	MPA-110 - 1/1/2011 - 12/31/2013 - 6V ALKALINE SPRING LANTERN AH Line Note to Bidders: MANUFACTURER _____  CATALOG NUMBER _____	100.00	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**

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### **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.

### **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.

### **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.