



Request for Quote

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

BUYER: Righter, Max W
 PHONE #: 401-574-8179

CREATION DATE : 11-AUG-17
 BID NUMBER: 7554623
 TITLE: Miscellaneous Auto and Autobody Repair Supplies
 BLANKET START : 01-SEP-17
 BLANKET END : 31-JUL-20
 BID CLOSING DATE AND TIME: 14-SEP-2017 10:00:00

**B
I
L
L
T
O**
 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

**S
H
I
P
T
O**
 DOC CORRECTIONAL INDUSTRIES
 33 POWER ROAD
 CRANSTON, RI 02920
 US

Requisition Number: 1519058

Note to Bidders: Questions concerning this solicitation must be received by the Division of Purchases at max.righter@purchasing.ri.gov no later than Tuesday August 29, 2017 at 5:00 PM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the bid number on all correspondence. Questions received, if any, will be posted on the Rhode Island 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	MISCELLANEOUS AUTOBODY REPAIR SUPPLIES BASED ON ATTACHED CORE LIST TO INCLUDE MISCELLANEOUS ITEMS NOT LISTED	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



Helpful Tips:
 -Vendor data entry areas are shaded yellow

BID SHEET

#7554623

Miscellaneous Autobody Supplies - Correctional Industries
OPENING DATE 9/14/2017 at 10:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes on behalf of Correctional Industries for qualified vendors to supply miscellaneous autobody repair supplies.

Questions concerning this solicitation must be received by the Division of Purchases at max.righter@purchasing.ri.gov no later than **Tuesday August 29, 2017 at 5:00 PM (ET)**.

Vendor Name:

<u>Line</u>	<u>Description</u>	<u>Part #</u>	<u>Brand</u>	<u>Est. Quantities</u>	<u>Size</u>	<u>UOM</u>	<u>Unit Price</u>
1	SPOTWELD CUTTER			1000	N/A	EA	
2	3 REPLACEMENT CUTTERS FOR 1350			500	N/A	EA	
3	SILICONE-FREE DRESING	MGL-D16101	MCGUIRE	50	N/A	EA	
4	WELDING GLOVES			25	VARIOUS	EA	
5	S/DUTY RUBING COMPOUND	3M-05955	3M	100	VARIOUS	EA	
6	USC ALL METAL REPAIR COMPOUND	USC-14010	USC	150	VARIOUS	EA	
7	12. PC MASTER SPRAY GUN CLEANING KIT	AST-9013	AST	50	N/A	EA	
8	SCOTCH BRITE NYLON PADS	3M-07447	3M	200	N/A	EA	
9	PARTICLE MASKS			200	N/A	EA	
10	AUTOMIX QUICK FIX ADHESIVE	3M-08224	3M	150	N/A	EA	
11	SEM WELD THRU PRIMER			200	N/A	EA	
12	PERFECT IT MACHINE POLISH	3M-06065	3M	50	GALLON	EA	
13	MISCELLANEOUS ITEMS AT PERCENTAGE (%) DISCOUNT _____%						



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Department of Administration

DIVISION OF PURCHASES
One Capitol Hill, 2nd floor
Providence, RI 02908

TEL: (401) 574-8100
FAX: (401) 574-8387
TDD: (401) 574-8228
Website: www.purchasing.ri.gov

Bid Specifications
Solicitation # 7554623

Miscellaneous Autobody Repair Supplies

Blanket Requirements: 08/01/2017-07/31/2020
3 Years with 2 one-year options to renew

Delivery: As requested:

Correctional Industries
33 Power Road
Cranston, Rhode Island 02920

Deliveries must be made before 2:00 PM Monday – Friday,
excluding holidays

Specifications:

Correctional Industries is seeking quotes for miscellaneous autobody repair supplies, including but not limited to: masks, gloves, rubbing compounds, cutters, adhesives, primers, and polishes.

Pricing should be submitted on included excel spreadsheet. One electronic copy (CD, USB) and one hard copy are requested.

The State anticipates multiple awards resulting from this request for quotes.

It is not necessary to bid all items listed.

Items with brands listed must be bid as specified. Substitutes are only allowed if approved by agency within question period.

Price to include shipping and handling/delivery.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....II

 BID STANDARD TERMS AND CONDITIONSII

 TERMS AND CONDITIONS FOR THIS BIDII

 AWARDII

 CAMPAIGN FINANCE COMPLIANCEII

 DELIVERY PER AGENCYII

 PURCHASE AGREEMENT BIDII

 RIVIP INFO - ADDITIONAL BID SUBMISSION REQS - 1III

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.

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.

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 - ADDITIONAL BID SUBMISSION REQS - 1

This offer may not be considered unless 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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.