

# BID REQUEST

**BID NUMBER: 49122**

State of Connecticut  
Dept. of Energy & Environmental Protection  
79 Elm Street  
Hartford, CT 06106  
(860) 424-3825

**To:**

Ship to (if different from above):  
Quinebaug Fish Hatchery  
145 Trout Hatchery Road  
Plainfield, CT 06374  
Attn: Bryan Decker @ 860-564-7542

**Phone:**

**Fax:**

DATE ISSUED	ISSUED BY	DATE/TIME BID REQUIRED	DATE MATERIAL REQUIRED	F.O.B.	TERMS
May 14, 2019	Raul Granillo <a href="mailto:raul.granillo@ct.gov">raul.granillo@ct.gov</a> Fiscal Administrative Officer 860-424-3825	5/20/18 10:00AM (E.T.) LATE BIDS WILL NOT BE ACCEPTED	2 WEEKS A.R.O	ALL PRICES MUST BE F.O.B. DESTINATION	NET 45 DAYS
ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	The State of Connecticut, Department of Energy & Environmental Protection is seeking bids to purchase supplies for their day-to-day operations at the State Hatcheries.				
1.	Tricaine S - KG Bottle, Item# TRIC-M-KG-0001	5	EA		
2.	Ovadine (PVP Iodine) Case 4-1 gallon containers, Item# OVAD-M-GA-0004	2	EA		
3.	Defoam-1gal., Item# DEFO-M-GA-0001	4	EA		
4.	Virkon Aquatic 10lb tube, VIRK-D-LB-0010	12	EA		
5.	Sodium Thiosulfate 55lb bag, Item# SODI-M-LB-0055	5	EA		
6.	Parasite S, Item# PARA-D-GA-0055	40	EA		
7.	Shipping	1	EA		

**NOTE: DO NOT INCLUDE FEDERAL EXCISE TAXES OR THE CONNECTICUT SALES TAX, AS THE STATE OF CONNECTICUT IS EXEMPT.**

**BIDDER INSTRUCTIONS: PLEASE EMAIL BIDS TO: [raul.granillo@ct.gov](mailto:raul.granillo@ct.gov) ALL PRICES MUST BE F.O.B. DESTINATION AND YOU MUST SIGN THIS FORM. WE RESERVE THE RIGHT TO REJECT IN WHOLE OR IN PART ANY AND ALL BIDS. PLEASE NOTE BID DEADLINE. LATE BIDS WILL NOT BE ACCEPTED.**

**THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES: THAT THIS QUOTATION IS EXECUTED AND SIGNED BY SAID BIDDER WITH FULL KNOWLEDGE AND ACCEPTANCE OF THE PROVISIONS OF FORM SP-19 OF CURRENT ISSUE AND IN EFFECT ON THE DATE OF THIS BID ISSUE. FORM SP-19, ENTITLED STANDARDS BID TERMS AND CONDITIONS TOGETHER WITH THE COMMODITY SPECIFICATIONS, PROPOSAL SCHEDULE, AND SPECIAL BID AND CONTRACT TERMS ARE MADE A PART OF THIS REQUEST FOR QUOTATION.**

QUOTATION #	DATE SUBMITTED	DELIVERY AS REQUIRED ABOVE (UNLESS NOTED HERE):			
PRINTED	TITLE	TELEPHONE NO. AND EXTENSION	CASH DISCOUNT PAYMENT TERMS % DAYS NET 45 DAYS		
SIGNED					
VENDOR FEIN/SSN	ARE YOU INCORPORATED <input type="checkbox"/> YES <input type="checkbox"/> NO		PURCHASE ORDER ADDRESS (IF DIFFERENT FROM BIDDER'S ADDRESS ABOVE)		

Rev. 11/2013