



# Request for Quote

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

BUYER: Ohara 2nd, John F  
 PHONE #: 401-222-2142

CREATION DATE : 06-DEC-06  
 BID NUMBER: 7002826  
 TITLE: Trimmer Blade & Sharpening Service-DOT  
 BLANKET START : 01-FEB-07  
 BLANKET END : 30-NOV-08  
 BID CLOSING DATE AND TIME:  
 04-JAN-2007 10:45:00

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 DOT MAINTENANCE DIVISION  
 MAIN OFFICE  
 360 LINCOLN AVE  
 WARWICK, RI 02888  
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 DOT MAINTENANCE BUSINESS OFFICE  
 360 LINCOLN AVE  
 WARWICK, RI 02888  
 US

Requisition Number: 1019866

Line	Description	Quantity	Unit	Unit Price	Total
1	Note to Bidders: Contact Person: Paul Pusyka 401-222-2378 DOT; MAINT - SERVICES TO RESHARPEN BLADES FOR ECHO 3800 TRIMMERS - 2/1/07 - 11/30/07 BLANKET PERIOD: 12/01/06 - 11/31/08  CONTACT PERSON: BOB BOOTH (401) 222-2378	100	Hour		
2	DOT; MAINT - SERVICES TO RESHARPEN BLADES FOR ECHO 3800 TRIMMERS - 12/1/07 - 11/30/08 BLANKET PERIOD: 12/01/06 - 11/31/08  CONTACT PERSON: BOB BOOTH (401) 222-2378	100	Hour		
3	DOT; MAINT - SERVICES TO RESHARPEN BLADES FOR WOODMAN CHIPPERS - 2/1/07 - 11/30/07 BLANKET PERIOD: 12/01/06 - 11/31/08  CONTACT PERSON: BOB BOOTH (401) 222-2378	100	Hour		
4	DOT; MAINT - SERVICES TO RESHARPEN BLADES FOR WOODMAN CHIPPERS - 12/1/07 - 11/30/08 BLANKET PERIOD: 12/01/06 - 11/31/08  CONTACT PERSON: BOB BOOTH (401) 222-2378	100	Hour		
5	DOT; MAINT - SERVICES TO RESHARPEN BLADES FOR BRUSH BANDITS - 2/1/07 - 11/30/07 BLANKET PERIOD: 12/01/06 - 11/31/08  CONTACT PERSON: BOB BOOTH (401) 222-2378	100	Hour		
6	DOT; MAINT - SERVICES TO RESHARPEN BLADES FOR BRUSH BANDITS - 12/1/07 - 11/30/08 BLANKET PERIOD: 12/01/06 - 11/31/08  CONTACT PERSON: BOB BOOTH (401) 222-2378	100	Hour		
7	DOT; MAINT - PURCHASE REPLACEMENT BLADES	80	Each		

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



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Requisition Number: 1019866

Line	Description	Quantity	Unit	Unit Price	Total
	#695001-2143 OR VERI #1080 - 2/1/07 - 11/30/07 BLANKET PERIOD: 12/01/06 - 11/31/08 CONTACT PERSON: BOB BOOTH (401) 222-2378				
8	DOT; MAINT - PURCHASE REPLACEMENT BLADES #695001-2143 OR VERI #1080 - 12/1/07 - 11/30/08 BLANKET PERIOD: 12/01/06 - 11/31/08 CONTACT PERSON: BOB BOOTH (401) 222-2378	80	Each		
9	DOT; MAINT - PURCHASE REPLACEMENT BLADES #50003004 - 2/1/07 - 11/30/07 BLANKET PERIOD: 12/01/06 - 11/31/08 CONTACT PERSON: BOB BOOTH (401) 222-2378	80	Each		
10	DOT; MAINT - PURCHASE REPLACEMENT BLADES #50003004 - 12/1/07 - 11/30/08 BLANKET PERIOD: 12/01/06 - 11/31/08 CONTACT PERSON: BOB BOOTH (401) 222-2378	80	Each		
11	DOT; MAINT - PURCHASE REPLACEMENT BLADES #900-9900-02 - 2/1/07 - 11/30/07 BLANKET PERIOD: 12/01/06 - 11/31/08 CONTACT PERSON: BOB BOOTH (401) 222-2378	80	Each		
12	DOT; MAINT - PURCHASE REPLACEMENT BLADES #900-9900-02 - 12/1/07 - 11/30/08 BLANKET PERIOD: 12/01/06 - 11/31/08 CONTACT PERSON: BOB BOOTH (401) 222-2378	80	Each		

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**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**

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. 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.

#### **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.

#### **LICENSE REQUIREMENTS**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

#### **CHARGES PERMITTED**

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

#### **AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.