



Request for Quote

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

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

CREATION DATE : 09-MAR-09
 BID NUMBER: 7214878
 TITLE: Generator Maintenance & Repairs-DOT
 BLANKET START : 01-APR-09
 BLANKET END : 31-MAR-11
 BID CLOSING DATE AND TIME:02-APR-2009 11:00:00

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 DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 243
 SMITH ST
 PROVIDENCE, RI 02903
 US

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

Requisition Number: 1124551

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirement: April 1, 2009 - March 31, 2011 Contact Person: Tim Carroll 401-734-4848 APA-2043 DOT; 4/1/09-6/30/09 STRAIGHT TIME HOURLY RATE ON SITE	1.00	Hour		
2	APA-2043 DOT; 7/1/09-6/30/10 STRAIGHT TIME HOURLY RATE ON SITE	1.00	Hour		
3	APA-2043 DOT; 7/1/10-3/31/11 STRAIGHT TIME HOURLY RATE ON SITE	1.00	Hour		
4	APA-2043 DOT; 4/1/09-6/30/09 OVERTIME HOURLY RATE ON SITE (APPLIES TO 4PM - 7AM)	1.00	Hour		
5	APA-2043 DOT; 7/1/09-6/30/10 OVERTIME HOURLY RATE ON SITE (APPLIES TO 4PM - 7AM)	1.00	Hour		
6	APA-2043 DOT; 7/1/10-3/31/11 OVERTIME HOURLY RATE ON SITE (APPLIES TO 4PM - 7AM)	1.00	Hour		
7	APA-2043 DOT; 4/1/09-6/30/09 HOLIDAY HOURLY RATE ON SITE	1.00	Hour		
8	APA-2043 DOT; 7/1/09-6/30-10 HOLIDAY HOURLY RATE ON SITE	1.00	Hour		
9	APA-2043 DOT; 7/1/10-3/31/11 HOLIDAY HOURLY RATE ON SITE	1.00	Hour		
10	APA-2043 DOT; 4/1/09-6/30/09 RATE PER YEAR FOR ONE P.M. VISIT TO PERFORM ALL FACTORY RECOMMENDED SERVICES AT ALL 10 SITES	1.00	Year		
11	APA-2043 DOT; 7/1/09-6/30/10 RATE PER YEAR FOR TWO P.M. VISIT TO PERFORM ALL FACTORY RECOMMENDED SERVICES AT ALL 10 SITES	1.00	Year		
12	APA-2043 DOT; 7/1/10-3/31/11 RATE PER YEAR FOR TWO P.M. VISIT TO PERFORM ALL FACTORY RECOMMENDED SERVICES AT ALL 10 SITES PARTS AT MANUFACTURER'S LIST PRICE LESS _____%	1.00	Year		

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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 MAIN OFFICE
 360 LINCOLN AVE
 WARWICK, RI 02888
 US

Requisition Number: 1124551

Line	Description	Quantity	Unit	Unit Price	Total

Delivery: _____

Terms of Payment: _____

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TO ESTABLISH AN APA FOR MAINTENANCE AND REPAIRS OF ALL DOT MAINTENANCE GENERATORS LISTED BELOW. VENDOR MUST BE CAPABLE OF PROVIDING ON-SITE EMERGENCY SERVICES/REPAIRS 24/7 BY A CERTIFIED TECHNICIAN WITHIN 2 HOURS, INCLUSIVE OF BOTH ELECTRICAL AND MECHANICAL. NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB – NO TRAVEL, NO MILEAGE OR MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

<u>LOCATION</u>	<u>GENERATOR TYPE/MODEL</u>
DOT HEADQUARTERS 360 LINCOLN AVE. WARWICK, RI	OLYMPIAN (DIESEL) MODEL #D200P4
MIDSTATE 2400 NEW LONDON TRNPK. E. GREENWICH, RI	OLYMPIAN (DIESEL) MODEL #D100P1
BLACK PLAIN TOWER @ RT. 102 & 3 EXETER, RI	15KW ONAN (PROPANE) MODEL #GENSET
JAMESTOWN WATER PUMP STATION JAMESTOWN, RI	CATERPILLAR ENGINE S/N 81Z16148
HOPE VALLEY 51 BANK STREET HOPE VALLEY, RI	SUPERIOR POWER SYSTEMS MODEL #40R121
WESTERLY 89 WESTERLY-BRADFORD RD. WESTERLY, RI	SUPERIOR POWER SYSTEMS MODEL #40R121
BELLEVILLE 439 TOWER HILL ROAD N. KINGSTON, RI	SUPERIOR POWER SYSTEMS MODEL #40R121
CHARLESTOWN 4782 POST ROAD CHARLESTOWN, RI	SUPERIOR POWER SYSTEMS MODEL #40R121
GLOCESTER 648 PUTNAM PIKE GLOCESTER, RI	WIN POWER (GAS) MODEL #G/15C18D S/N M/1000/137
SCITUATE 34 SPRING BROOK ROAD SCITUATE, RI	GENERAC (PROPANE) MODEL #88A01898-5

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.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.state.ri.us. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20070001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

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.

WORK ORDER LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.