



# Request for Quote

Page 2 of 3

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

BUYER: Gill, Raymond E Jr  
 PHONE #: 401-574-8466

CREATION DATE : 11-MAR-11  
 BID NUMBER: 7448377  
 TITLE: SAND BLASTING AND PAINTING DUMP TRUCK BODIES-DOT  
 BLANKET START : 01-APR-11  
 BLANKET END : 31-MAR-12  
 BID CLOSING DATE AND TIME:05-APR-2011 10:15:00

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DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 243  
 SMITH ST  
 PROVIDENCE, RI 02903  
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DOT MAINTENANCE DIVISION  
 MAIN OFFICE  
 360 LINCOLN AVE  
 WARWICK, RI 02888  
 US

Requisition Number: 1213248  
 Note to Bidders: DOT CONTACT: RICHARD DOWDING 401-734-4873

NOTE: BIDDERS FACILITY MUST BE WITHIN A 50 MILE RADIUS OF WARWICK, RI 02888

SEE 1 PAGE ATTACHMENT FOR ADDITIONAL INFORMATION

Line	Description	Quantity	Unit	Unit Price	Total
	<p>SERVICES ARE REQUESTED TO SANDBLAST AND PAINT SIXTEEN (16) DUMP BODIES WHICH HAVE BEEN DAMAGED DUE TO EXPOSURE TO ROAD SALT AND CHLORIDE DE-ICING PRODUCTS. WORK IS REQUESTED TO BEGIN NO EARLIER THAN APRIL, 2011. THIS WILL ALLOW OUR DEPARTMENT TO UTILITZE THESE TRUCKS DURING THE 2010 WINTER OPERATIONS SEASON</p> <p>SERVICES MUST INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> <li>-SANDBLAST &amp; PAINT INSIDE, OUTSIDE BOTTOM, REAR ENDS, FRAME RAILS PLOW FRAMES WINGTOWERS, FUEL TANKS TIRE RIMS (WHEELS TO BE REMOVED BY RIDOT)</li> <li>-PRIME AND PAINT WITH DUPONT #400-01 BLACK (4 MILS) DUPONT #681-709 INDUSTRIAL SEALER (2 MILS), &amp; DUPONT #42-P AMARON OMAHA ORANGE (4 MILS)</li> <li>-BUFF OUT CAB AND CLEAN INTERIOR</li> <li>-SANDBLASTING MUST BE DONE IN ACCORDANCE WITH STEEL STRUCTURES PAINTING COUNCIL (SSPC) SP-10</li> <li>-A SEPARATE HOURLY RATE WILL BE BID FOR ANY UNFORSEEN WELDING THAT MAY BE REQUIRED</li> <li>-IN ORDER FOR THE DOT TO INSURE THIS WORK CAN BE DONE IN A TIMELY MANNER, BIDDERS MUST INCLUDE AN ESTIMATED TIME TABLE FOR COMPLETION OF ALL SANDING AND PAINTING</li> </ul>				

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



# Request for Quote

4-13-073

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 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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**BUYER:** Gill, Raymond E Jr  
**PHONE #:** 401-574-8466

**B** DOT ACCOUNTS PAYABLE  
**I** TWO CAPITOL HILL, RM 243  
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**L** PROVIDENCE, RI 02903  
**T** US  
**O**

**S** DOT MAINTENANCE DIVISION  
**H** MAIN OFFICE  
**I** 360 LINCOLN AVE  
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**Requisition Number:** 1213248  
**Note to Bidders:** DOT CONTACT: RICHARD DOWDING 401-734-4873

**NOTE:** BIDDERS FACILITY MUST BE WITHIN A 50 MILE RADIUS OF WARWICK RI 02888

SEE 1 PAGE ATTACHMENT FOR ADDITIONAL INFORMATION

Line	Description	Quantity	Unit	Unit Price	Total
1	REQUIREMENTS  -POTENTIAL BIDDERS CAN CONTACT RICHARD DOWDING @ 401-734-4873 TO ARRANGE AN APPOINTMENT TO VIEW TRUCKS PRIOR TO BIDDING. ALL INCLUSIVE PRICE TO SANDBLAST & PAINT EIGHT 6-WHEEL DUMP TRUCK BODIES PER ATTACHED SPECIFICATIONS	8 00	Each		
2	ALL INCLUSIVE PRICE TO SANDBLAST & PAINT EIGHT 10-WHEEL DUMP TRUCK BODIES PER ATTACHED SPECIFICATIONS	8 00	Each		
3	HOURLY RATE FOR WELDING SERVICES (IF REQUIRED) Line Note to Bidders: % DISCOUNT ON MANUFACTURERS PRICE LIST _____ %	1 00	Hour		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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Bid 7323399 amendment 1 Blasting & Painting Dump Truck Questions with answers

1. Will the vehicles be delivered to the contractor's facility?

**Yes**

2. What level / grade of sand blasting is required?

**Any metal areas frame rails in and out, fuel tanks, hyd tank, plow frames, front and rear towers, dump body in and out, rear ends**

3. Will the Sander / Spreader body be removed prior to delivery to the contractor's facility?

**Yes**

4. Is the Sander / Spreader body to be blasted & painted?

**No they are stainless bin sanders**

5. Are the plows to be blasted & painted?

**No**

6. Will the Plows be removed prior to delivery to the contractors' facility?

**Yes**

7. What is the timeframe to complete the contract?

**Estimate one a week or better**

8. Please confirm that the intent is to remove the tires from the rims and paint the rims? Or is the intent to remove the wheels and paint the wheels with the tire still on?

**Tires are taken off but not removed from the rims.**

## Contract Terms and Conditions

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## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS BID**

#### **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

#### **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

#### **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.

#### **RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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#### **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

**BID ALL ITEMS**

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED AWARD WILL BE BASED ON TOTAL LOW.

**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

**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.