



Request for Quote

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

CREATION DATE : 06-SEP-11
BID NUMBER: 7449025
TITLE: REPAIR PARTS & SERVICE FOR TORO
EQUIPMENT - URI

BLANKET START : 01-OCT-11
BLANKET END : 30-NOV-14
BID CLOSING DATE AND TIME:04-OCT-2011 10:15:00

BUYER: Cortez-Matias Marlene J
PHONE #: 401-574-8105

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URI FACILITIES RECEIVING
ATTN: SEE BELOW
SHERMAN BLDG
KINGSTON, RI 02881
US

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URI ACCOUNTS PAYABLE
CARLOTTI ADMINISTRATION BLDG
75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
US

Requisition Number: 1241088
Note to Bidders: BLANKET REQUIRMENTS:
10/1/2011 - 11/30/2014

Line	Description	Quantity	Unit	Unit Price	Total
1	10/1/11-11/30/14; Repair Parts and Service for Toro Equipment AS PER ATTACHED	1 00	Total		

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

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

DELIVERY AS REQUESTED

BLANKET REQUIREMENTS: 10/1/11-11/30/14

This contract includes specifications for genuine repair parts, repair services and miscellaneous maintenance supplies for Toro Brand equipment, including but not limited to the following equipment: Groundmaster 7200 mower Groundmaster 5900 mower, Multipro 5700D sprayer This contract will not displace parts and repair services otherwise entitled to the owner through product warranty, and shall be valid for a period of three years. Qualified vendors must be authorized dealers for commercial Toro brand equipment located within 100 miles of the University of Rhode Island (URI) campus in Kingston, RI, and must employ a service and repair facility for Toro Brand equipment

The following list includes select replacement parts and maintenance services items which the vendor must provide if requested by the owner All parts must be in new condition and approved for Toro equipment by the manufacturer For maintenance services and labor on equipment price must include transport of the equipment item to the vendor's repair facility and deliver back to URI in Kingston, RI Common replacement parts and maintenance services are itemized below For uncommon or otherwise unexpected repair parts and services the vendor is requested to bid a percent discount off standard list prices for parts, and hourly labor charge for services.

Price for first year (10/1/11-10/31/12)

PARTS ITEMS

1	Hydraulic Oil filter; Part #108-5194	10	each	\$ _____	\$ _____
2	Fuel Filter (spin-on); Part #110-9049	10	each	\$ _____	\$ _____
3	Air Filters; Part #108-3810	10	each	\$ _____	\$ _____
4	Oil Filters; Part #108-3841	10	each	\$ _____	\$ _____
5	V-belt; Part #110-9593	15	each	\$ _____	\$ _____
6	V-belt; Part #110-9592	15	each	\$ _____	\$ _____
7	Rotary Blades; Part #108-1958-03	30	each	\$ _____	\$ _____
8	Spindle Housing ASM Part #119-4775	10	each	\$ _____	\$ _____

Miscellaneous or part items unspecified above: Provide a percent (%) discount off list price _____%

MAINTENANCE SERVICES AND LABOR ITEMS

9	Multipro 5700-D sprayer calibration service (price per service)	1	each	\$ _____	\$ _____
10	Reel and Bedknife grinding service price per cutting unit	5	each	\$ _____	\$ _____
11	Hourly labor charge for miscellaneous repair and maintenance services	20	hours	\$ _____	\$ _____

Price for second year (11/1/12-10/31/13)

PARTS ITEMS

12	Hydraulic Oil filter; Part #108-5194	10	each	\$ _____	\$ _____
13	Fuel Filter (spin-on); Part #110-9049	10	each	\$ _____	\$ _____

ATTACHMENT 'A'

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
14	Air Filters; Part #108-3810	10	each	\$ _____	\$ _____
15	Oil Filters; Part #108-3841	10	each	\$ _____	\$ _____
16	V-belt; Part #110-9593	15	each	\$ _____	\$ _____
17	V-belt; Part #110-9592	15	each	\$ _____	\$ _____
18	Rotary Blades; Part #108-1958-03	30	each	\$ _____	\$ _____
19	Spindle Housing ASM. Part #119-4775	10	each	\$ _____	\$ _____
Miscellaneous or part items unspecified above: Provide a percent (%) discount off list price _____ %					
<u>MAINTENANCE SERVICES AND LABOR ITEMS</u>					
20	Multipro 5700-D sprayer calibration service (price per service)	1	each	\$ _____	\$ _____
21	Reel and Bedknife grinding service price per cutting unit	5	each	\$ _____	\$ _____
22	Hourly labor charge for miscellaneous repair and maintenance services	20	hours	\$ _____	\$ _____
<i>Price for third + year (11/1/13-11/30/14)</i>					
<u>PARTS ITEMS</u>					
23	Hydraulic Oil filter; Part #108-5194	10	each	\$ _____	\$ _____
24	Fuel Filter (spin-on); Part #110-9049	10	each	\$ _____	\$ _____
25	Air Filters; Part #108-3810	10	each	\$ _____	\$ _____
26	Oil Filters; Part #108-3841	10	each	\$ _____	\$ _____
27	V-belt; Part #110-9593	15	each	\$ _____	\$ _____
28	V-belt; Part #110-9592	15	each	\$ _____	\$ _____
29	Rotary Blades; Part #108-1958-03	30	each	\$ _____	\$ _____
30	Spindle Housing ASM Part #119-4775	10	each	\$ _____	\$ _____
Miscellaneous or part items unspecified above: Provide a percent (%) discount off list price _____ %					
<u>MAINTENANCE SERVICES AND LABOR ITEMS</u>					
31	Multipro 5700-D sprayer calibration service (price per service)	1	each	\$ _____	\$ _____
32	Reel and Bedknife grinding service, price per cutting unit	5	each	\$ _____	\$ _____
33	Hourly labor charge for miscellaneous repair and maintenance services	20	hours	\$ _____	\$ _____

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 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.

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.

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

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