

Request for Quote

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

CREATION DATE : 22-MAY-12
 BID NUMBER: 7449760
 TITLE: STREET SWEEPER REPAIRS - MPA #63
 BLANKET START : 01-JUL-12
 BLANKET END : 30-JUN-15
 BID CLOSING DATE AND TIME:19-JUN-2012 10:15:00

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

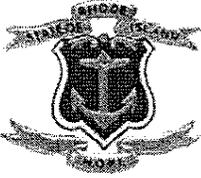
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 07/01/2012 - 06//30/15 WITH OPTION TO RENEW FOR ONE ADDITIONAL TWELVE MONTH TERM BIDDER MUST BE AN AUTHORIZED DEALER (DISTRIBUTOR OF ELGIN) LABOR AND MATERIALS FOR ELGIN PELICAN STREET SWEEPERS ADDITIONAL TERMS: 1. BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED; AWARD WILL BE BASED ON TOTAL LOW. 2. EACH BIDDER UST BE PERMANENTLY LOCATED WITHIN 60 MILES/1 HOUR OF AGENCY LOCATION 3. EACH BIDDER MUST BE A MANUFACTURER OR STOCKING DISTRIBUTOR/DEALER AT THE TIME OF BID SUBMITTAL AND MUST MAINTAIN THAT STATUS FOR THE LIFE OF THE CONTRACT OR AWARD; BIDDER CANNOT BE A BROKER 4. DEMONSTRATION AT LOCATION CONVENIENT FOR THE STATE MAY BE REQUIRED. 07/01/12 - 6/30/15 MPA-63 ELGIN STREET SWEEPER REPAIRS LABOR RATE- SHOP RATE;STRAIGHT-TIME RATE	1.00	Hour		
2	07/01/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS LABOR RATE - SHOP RATE;OVERTIME RATE	1.00	Hour		
3	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS LABOR RATE - ROAD RATE;STRAIGHT-TIME RATE	1.00	Hour		
4	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS LABOR RATE - ROAD RATE;OVERTIME RATE	1.00	Hour		
5	07/1/12 - 06/01/15 MPA-63 STREET SWEEPER REPAIRS SIDE SHOE PLATE WELDMENT - PART #1026544	1.00	Each		
6	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS SIDE SHOE PLATE WELDMENT - PART #1026543	1.00	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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Line	Description	Quantity	Unit	Unit Price	Total
7	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS WATER FILTER & SCREEN ASSEMBLY - PART #1014993	1 00	Each		
8	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS SHEAR PINS - PART #1027867	1 00	Each		
9	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS LOWER ROLLER FLANGE BEARING - PART #5009477	1 00	Each		
10	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS DIRT SHOE RUNNERS - PART #1006298	1 00	Each		
11	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS DIRT SHOE RUNNERS - PART #1035525	1 00	Each		
12	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS BRAKE CYLINDER - PART #1031964	1 00	Each		
13	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS CONVEYOR BELTS - PART #1039640	1 00	Each		
14	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS IDLER SPROCKET - PART #1009872	1 00	Each		
15	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS IDLER PULLEY - PART #1009945	1 00	Each		
16	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS BUBBLE WINDOW - PART #1010913	1 00	Each		
17	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS CONVEYOR STRUCTURE WELDMENT - PART #1012970	1 00	Each		
18	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS TAKE UP BEARING - PART #5009579	1 00	Each		
19	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS MAIN BROOM ARM WELDMENT - PART #1008102	1 00	Each		
20	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS MAIN BROOM ARM WELDMENT - PART #1009534	1 00	Each		
21	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS	1 00	Each		

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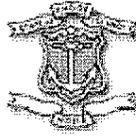
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Line	Description	Quantity	Unit	Unit Price	Total
	UPPER CONVEYOR ROLLER - PART #1037774				
22	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS LOWER CONVEYOR ROLLER - PART #1042289	1 00	Each		
23	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS COMPRESSION CORE ASSEMBLY - PART #0099067	1 00	Each		
24	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS MAIN BROOM - PART #6626	1 00	Each		
25	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS GUTTER BROOM - PART #P-200	1 00	Each		
26	07/1/12 - 06/30/15 MPA-63 STREET SWEEPER REPAIRS FLAT RATE PICK-UP AND DELIVERY TO (OR FROM) 360 LINCOLN AVENUE, WARWICK RI 02888 (ONE WAY PRICE) -(EXCLUDING BLOCK ISLAND);;NOTE: DURING REQUESTED PICK-UP AND DELIVERY (SEE ATTACHMENT ON RELATED BLANKET) Line Note to Bidders: PICK-UP/DELIVERY FEES: WHEN REQUESTED SUPPLIER WILL PROVIDE PICK-UP AND DELIVERY SERVICES. ONE WAY TRANSPORTATION FEES THAT WILL APPLY ARE AS FOLLOWS: SUPPLIER MUST IDENTIFY MANUFACTURER AND CATALOG NUMBER(S). APPLICABLE CATALOG(S) MUST BE SUBMITTED TO THE DOT MAINTENANCE DIVISION IN TRIPLICATE UPON AWARD MANUFACTURER: _____ CATALOG #: _____ NO USED PARTS ARE ACCEPTABLE 07/1/12 - 06/30/15 PERCENT DISCOUNT FROM LIST FOR UNSPECIFIED PARTS %	1 00	Each		

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**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

MPA 63 STREET SWEEPER REPAIRS

HEAVY EQUIPMENT: (22) ELGIN PELICAN SWEEPERS SCOPE OF WORK

The purpose of *this* bid is to solicit prices for labor and parts from qualified vendors who can meet the State's requirements for Diagnostic and Repair Services for Elgin Pelican Sweepers, including Replacement Parts.

DOT Equipment requiring services consists of the Division's fleet of (22) Elgin Pelican Sweepers, which may require service anywhere in the state, except Block Island.

A. DIAGNOSTIC AND REPAIR SERVICES: CONDITIONS AND RESTRICTIONS

. In general, Diagnostic and Repair Services for Sweepers, pick-up and delivery to and from the vendor's facility will be arranged by the State. The State, when unable to supply sufficient manpower to arrange pick-up and delivery, will require vendorsupplied pick-up and delivery services. During vendor-supplied pick-up and delivery, vendor will be solely responsible for all liabilities, including bodily injury and property damage.

. All work is to be conducted at the vendor's place of business. No subcontracting is acceptable. Should extraordinary circumstances warrant the acceptance of subcontracted services, a written request fully disclosing these circumstances is to be forwarded to the Office of Purchases and Assistant Director, DOT Maintenance for written disposition prior to the initiation of any subcontracted work.

. Necessary repair work requires that an itemized labor and parts estimate be provided to the Fleet Management Officer at 360 Lincoln A venue, Warwick, RI. UNDER NO CIRCUMSTANCES is repair work to be initiated without prior acceptance of the estimate by the Fleet Management Officer or his/her superiors as evidenced by the issuance of a work order authorization number. The State reserves the right to obtain repair estimates from alternate qualified vendors for any given work order.

Any repair work completed without prior approval is the sole responsibility of the vendor; unauthorized invoices will be returned.

. Parts acceptable for use on fleet cited or components thereof are limited to new or rebuilt parts. Used parts are not acceptable. The State may request to inspect any or all replaced parts at any time prior to acceptance of the completed work order.

B. INVOICE AND PAYMENT TERMS

. Invoicing for EACH authorized WORK ORDER must be submitted IN FOUR COPIES

to:

Superintendent of Maintenance
DOT/Maintenance Division
360 Lincoln Avenue
Warwick~ RI 02888

- 1) DOT Maintenance
- 2) State Fleet Vendor File
- 3) State Fleet Voucher File
- 4) State Controller

These copies are necessary for:

- . Each invoice must clearly designate:
 - State-issued Work Order Authorization Number
 - Itemized Charges As Applicable:
 - Labor Hours and Rates for Repairs
 - Identification and Charge for Each Part
 - Pick-up/Delivery Fees, Etc.
 - Hours of Service (Time and Date IN and OUT)
 - Vehicle Registration Number, As Applicable
- . No Miscellaneous Charges of any kind will be accepted;

this includes:

- "Supplies"
- "Mileage"
- "Disposal Costs"
- "Freight Charges", Etc.
- "Travel Time", Etc.

All charges are to be reflected in prices offered in Bid Response: Cost Proposal.

. Arrangements for payment will be processed in accord with established Department of Administration-State Fleet Operation procedures. DOT Maintenance Division will forward proper invoice and authorization documents to

REQUEST FOR QUOTE #7449760 - CLAUSES

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.

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.

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CHARGES

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

MULTI YEAR

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

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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.