

Request for Quote

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

CREATION DATE : 23-JUL-12
 BID NUMBER: 7457912
 TITLE: WINTER SAND - MPA #123
 BLANKET START : 01-OCT-12
 BLANKET END : 30-JUN-13
 BID CLOSING DATE AND TIME: 07-AUG-2012 10:00:00

BUYER: Hill, Lisa
 PHONE #: 401-574-8118

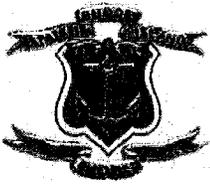
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	TRUCKING CAPACITY: VENDOR'S MUST IDENTIFY NAME AND ADDRESS OF TRUCKING COMPANIES TO BE USED FOR SAND DELIVERY AND THE NUMBER OF TRUCKS ASSIGNED TO MEET RHODE ISLAND AND MUNICIPAL REQUIREMENTS INCLUDING POSTED WEIGHT LIMITATIONS. VENDORS MUST ENSURE TRUCKING COMPANIES OPERATE IN COMPLIANCE WITH THE APPLICABLE FEDERAL AND STATE REQUIREMENTS, INCLUDING THE ACQUISITION OF OVERLOAD PERMITS AS NECESSARY. NAME: _____ ADDRESS: _____ #TRUCKS: _____ TONAGE CAPACITY PER TRUCK: _____ TRUCK INFO: PLEASE INDICATE HOW MANY FALL IN EACH CATEGORY LEASED: _____ SUBCONTRACTED _____ OWNED _____ IF OWNED HOW MANY CURRENTLY REGISTERED: _____				
1	10/1/12 - 6/30/13 - WINTER SAND - NORTHWEST DIVISION - INCLUDES GLOCESTER (APPROX 3,000 TONS) CLAYVILLE (APPROX 1,700 TONS)	7,800.00	Ton		
2	10/1/12 - 6/30/13 - WINTER SAND - PROVIDENCE DIVISION - LINCOLN (APPROX 5,400 TONS), SMITHFIELD (RT. 116 & 7) APPROX 4,000 TONS) RT. 6 & 295 (APPROX 2,000 TONS), SMITHFIELD 395 GW HIGHWAY (2,000 TONS)	13,400.00	Ton		
3	10/1/12 - 6/30/13 - KENT DIVISION, RT 37 JEFFERSON BLVD. (APPROX 1,700 TONS) MID STATE (APPROX 4,500 TONS) SUMMIT STOCKPILE (APPROX 500)	6,700.00	Ton		
4	10/1/12 - 6/30/13 - WINTER SAND - WASHINGTON	4,800.00	Ton		

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:

Line	Description	Quantity	Unit	Unit Price	Total
	NORTH DIVISION (INCLUDES 4 & 4A) - BELLEVILLE (APPROX 4,100 TONS) DILLONS CORNER (APPROX 700 TONS)				
5	10/1/12 - 6/30/13 - WINTER SAND - WASHINGTON SOUTH DIVISION - HOPE VALLEY (APPROX 1,500 TONS) WESTERLY (APPROX 1,200 TONS) CHARLESTOWN (APPROX 1,000 TONS)	3,700.00	Ton		

Delivery: _____

Terms of Payment: _____

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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

BLANKET REQUIREMENTS: 10/1/12 – 6/30/13 (WITH OPTION TO EXTEND FOR ONE (1) ADDITIONAL YEAR AT THE SOLE OPTION OF THE STATE OF RI)

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR REJECT ANY OR ALL BIDS. WINTER SAND (MORE OR LESS) 42,400 TONS – PER ATTACHED SPECIFICATIONS.

DELIVERY TERMS/TRUCKING CAPACITY/VENDOR AVAILABILITY.

ROUTINE DELIVERY IS DEFINED HEREIN AS A RECEIPT OF REQUESTED QUANTITIES WITHIN A MAXIMUM OF 24 HOURS AFTER REQUEST BY AN AUTHORIZED STATE REPRESENTATIVE. ROUTINE DELIVERY TIMES ARE FROM 7:30 AM TO 3:00 PM WEEKDAYS. AWARDED VENDOR(S) SHALL DESIGNATE A REPRESENTATIVE RESPONSIBLE FOR ACCEPTING AND SCHEDULING ROUTINE DELIVERIES DURING THESE HOURS.

ATTACHED IS A LIST OF THE STATEWIDE DELIVERY LOCATIONS FOR DOT.

FOR FURTHER INFORMATION ON THE DOT LOCATIONS ONLY, CALL ALI HAMMAD @ 401-734-4810.

DELIVERY TERMS:

DELIVERY WITHIN 24 HOURS PER AGENCY REQUEST. IMMEDIATE DELIVERY (MAX 4 HOURS) DURING OR FOLLOWING STORM OPERATIONS PER AGENCY REQUEST.

THE STATE RESERVES THE RIGHT TO INCREASE OR DECREASE QUANTITIES.

DELIVERY DOCUMENTATION AND INVOICE TERMS.

A CERTIFIED WEIGHT SLIP SHALL BE PRESENTED AT EACH DOT FACILITY FOR EVERY DELIVERY MADE. A DUPLICATE COPY OF EACH DELIVERY RECEIPT IS TO FORWARDED TO DOT, HIGHWAY AND BRIDGE MAINTENANCE, 360 LINCOLN AVENUE, WARWICK, RI 02888 ON THE FIRST OF EVERY MONTH, SUBSEQUENT TO WHEN A DELIVERY IS MADE. ONE INVOICE PER MONTH WILL BE SUBMITTED IN DUPLICATE DIRECTLY TO THE BUSINESS OFFICE., INVOICE WILL INDICATE TOTAL TONNAGE DELIVERED TO EACH DOT LOCATION SERVED FULLY RECONCILED TO THE SUM TOTAL OF THE MONTH'S DELIVERY SLIPS FOR EACH DOT LOCATION. AN ITEMIZED LOAD DATA SHEET WILL ACCOMPANY EACH INVOICE TO RECONCILE DELIVERIES.

NOTE:

THE VENDOR IS RESPONSIBLE FOR MEETING ALL PRODUCT SPECIFICATIONS AND DELIVERY TERMS. WHERE THE CONTRACTOR FAILS TO SUPPLY THE PRODUCT, THE STATE RESERVES THE RIGHT TO CANCEL THE ORDER AND CONTRACT WITH A DIFFERENT VENDOR AND TO INVOICE THE ORIGINAL VENDOR FOR ANY DIFFERENTIAL IN PRICE OVER THE ORIGINAL CONTRACT PRICE.

IF AWARDED ANY PORTION OF THIS BID, WOULD YOU BE WILLING TO EXTEND THE AWARD FOR AN ADDITIONAL SEASON AT THE SAME TERMS AND PRICES?

YES _____ NO _____

_____ INITIALS

WINTER SAND

POST-AWARD DOCUMENTATION AND ONGOING ASSURANCES OF PRODUCT QUALITY

Within two weeks of award, successful vendors are required to provide written certification to the Deputy Director/Chief of Staff at DOT Highway & Bridge Maintenance, that the material to be delivered meets the above specification. In addition, successful vendors are to notify the Deputy Director/Chief of Staff at DOT Highway & Bridge Maintenance, by facsimile (222-2940) while the initial batch and when subsequent batches of material intended for delivery to the State of Rhode Island are in production. To confirm product quality DOT reserves the right to take materials samples from the vendor's stockpile daily while material is in production and from product delivered to DOT locations at any time.

The vendor is responsible for meeting all product specifications and delivery terms. Should the circumstances arise where the vendor fails to supply product and/or meet defined delivery terms, the State reserves the right to cancel the order and contract with a different vendor, and to hold the original vendor financially responsible for any differential in price over the original contract price. Failure to meet the gradation as specified and/or defined delivery terms will result in formal complaint and review of the vendor's qualifications to continue to provide services to the State in the current and subsequent winter seasons.

WINTER SAND & SALT DELIVERY LOCATIONS

<u>FACILITY</u>	<u>ADDRESS</u>
GLOCESTER WHIPPLE AVENUE SCITUATE CLAYVILLE	648 PUTNAM PIKE, GLOCESTER WHIPPLE AVENUE, BURRILLVILLE 34 SPRING BROOK ROAD, SCITUATE ROUTE 102, FOSTER
LINCOLN SMITHFIELD (RT. 116 & 7) RT. 6 & 295	WASHINGTON HIGHWAY, LINCOLN @ RT. 116 & 7, SMITHFIELD @ RT. 6 & 295, JOHNSTON
RT. 37 @ JEFFERSON BLVD. SUMMIT STOCKPILE MID-STATE	JEFFERSON BLVD., WARWICK @ RT. 117 & 102, COVENTRY NEW LONDON TURNPIKE, E. GREENWICH
BELLEVILLE DILLONS CORNER	TOWER HILL ROAD, N. KINGSTOWN ROUTE 108, NARRAGANSETT
HOPE VALLEY WESTERLY CHARLESTOWN	BANK STREET, HOPE VALLEY WESTERLY-BRADFORD ROAD, WESTERLY PERRYVILLE ROAD, CHARLESTOWN
EAST PROVIDENCE RT. 6 (EAST SHORE EXPRESS) APEX	1032 WILLETT AVENUE, E. PROVIDENCE ROUTE 6, EAST SHORE EXPRESSWAY @ RT. 95, PAWTUCKET
PORTSMOUTH LAWTON VALLEY LITTLE COMPTON WARREN YARD	ANTHONY ROAD, PORTSMOUTH W. MAIN ROAD, PORTSMOUTH WILLOW AVENUE, LITTLE COMPTON RIDGEWAY DRIVE, WARRREN

REQUEST FOR QUOTE #7457912

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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

CLOTHING

IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.

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

PABID

- (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 MANUFACTURE'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, AWARD 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 LIST, MAY, AT THE STATE'S SOLE OPTION, BE REJECTED AS BEING NON-RESPONSIVE TO THE INTENT OF THIS REQUEST.

VENDOR SPEC

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.