Request for Quote

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

CREATION DATE : 26-JUL-12
BID NUMBER: 7457921
TITLE: Asphalt-Cold Patch-Hot Patch-Berm Mix and Winter Mix-MPA 115

BLANKET START : 01-SEP-12
BLANKET END : 31-AUG-13
BID CLOSING DATE AND TIME:23-AUG-2012 10:30:00

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

BILL TO
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
US

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Requistion Number:
Note to Bidders: ALL BIDDERS SHALL COMPLY WITH PART 400 OF THE RIDOT BLUEBOOK. DIRECT ACCESS TO RIDOT STANDARDS AND SPECIFICATIONS ARE ACCURATELY CONTAINED IN THIS SECTION OF THE RIDOT BLUEBOOK. SPECIFICATIONS MAY BE FOUND AT: HTTP://WWW.DOT.RI.GOV/DOCUMENTS/ENGINEERRING/BLUEBOOK/BLUEBOOK_2010.PDF.

Line	Description	Quantity	Unit	Unit Price	Total
	MPA-115 BLANKET REQUIREMENT: 9/1/12- 8/31/2013 CONTACT PERSON: JOSEPH BAKER (401) 734-4807 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. UPDATED SPECIFICATIONS MAY BE FOUND AT HTTP://WWW.DOT.RI.GOV/DOCUMENTS/ENGINEERING/BLUEBOOK/BLUEBOOK_2010.PDF.				
1	MPA-115 9/1/2012 - 8/31/2013 COLD PATCH MATERIAL PICKED-UP - PER THE ATTACHED SPECIFICATIONS	1,000.00	Ton		
2	MPA-115 9/1/2012 - 8/31/2013 HOT PATCH ASPHALT MIX - PER THE ATTACHED SPECIFICATIONS	7,500.00	Ton		
3	MPA-115 9/1/2012 - 8/31/2013 BERM MIX - PER THE ATTACHED SPECIFICATIONS	500.00	Ton		
4	MPA-115 1/1/13 - 3/31/13 WINTER MIX (SAME SPECIFICATION AS HOT PATCH) SPECIFICATIONS SURFACE COURSE CLASS 1, TYPE I-1 AS PER RHODE ISLAND DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATION, REVISION OF 1971, SECTION M.03 MATERIALS. SEE ATTACHED SPECIFICATIONS THIS AGREEMENT SHALL INCLUDE LOADING BY THE VENDOR, AT VENDOR'S PLANT, ON STATE TRUCKS AS REQUESTED BY	100.00	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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Line	Description	Quantity	Unit	Unit Price	Total
	AGENCY. A CERTIFIED WEIGHT SLIP WITH EACH LOAD OF MIX IS REQUIRED. A DUPLICATE COPY OF EACH DELIVERY SLIP IS TO BE FORWARDED TO THE REQUESTING AGENCY.				

Delivery: _____

Terms of Payment: _____

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REQUEST FOR QUOTE #7457921

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.

RIVIP

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. 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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

HAZARD

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

MPA BID

STATEWIDE APPLICABILITY – POLITICAL SUBDIVISIONS (CITIES, TOWNS, SCHOOLS, QUASI-PUBLIC AGENCIES), AS AUTHORIZED BY LAW, MAY PARTICIPATE IN THIS AGREEMENT. ALL ORDERING AND BILLING SHALL BE BETWEEN THE VENDOR AND THE POLITICAL SUBDIVISION (ONLY).

FISCALYR

AWARDS EXTENDING BEYOND JUNE 30TH 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.

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.

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.