

Request for Quote

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

CREATION DATE : 30-AUG-12
BID NUMBER: 7457963,1
TITLE: INSPECTION STICKERS & REPORTS - DMV
BLANKET START : 01-SEP-12
BLANKET END : 30-JUN-15
BID CLOSING DATE AND TIME:10-SEP-2012 11:15:00

BUYER: *Cowell Jr., John A.*
PHONE #: 401-574-8114

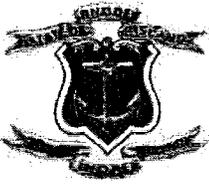
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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
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DOR-DT MOTOR VEHICLES, PAWTUCKET
600 NEW LONDON AVENUE
CRANSTON, RI 02920-3024
US

Requisition Number: 1275550
Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
	Addendum Number One This Request for Quote has been extended. From: 8/31/12 at 11:15 AM To: 9/10/12 at 11:15 AM Please watch for further guidance.				
1	APA-7266 9/1/12-6/30/13 MOTOR VEHICLE INSPECTION STICKERS (OVER 8500 LBS GVWR) NUMBER AND YEAR TO BE PROVIDED BY AGENCY. 3" X 3-3/4"	40,000.00	Each		
2	APA-7266 9/1/12-6/30/13 ASSORTED MONTHLY INSERTS QUANTITY AND NUMBERS TO BE PROVIDED BY AGENCY. 1-3/8" X 1-3/8"	90,000.00	Each		
3	APA-7266 9/1/12-6/30/13 SCHOOL BUS INSPECTION STICKERS. 3-1/2" X 4". EXPIRATION DATE AND NUMBERS TO BE PROVIDED BY AGENCY	4,000.00	Each		
4	APA-7266 9/1/12-6/30/13 PUBLIC CARRIER INSPECTION STICKERS. 3-1/2 X 4" EXPIRATION DATE AND NUMBERS TO BE PROVIDED BY AGENCY	2,300.00	Each		
5	APA-7266 9/1/12-6/30/13 PUBLIC TRANSPORTATION INSPECTION STICKERS. 3-1/2" X 4". EXPIRATION DATE AND NUMBERS TO BE PROVIDED BY AGENCY	1,000.00	Each		
6	APA-7266 9/1/12-6/30/13 TRAILER INSPECTION STICKERS 3"X4"	10,000.00	Each		
7	APA-7266 9/1/12-6/30/13 LIVESTOCK TRAILER INSPECTION STICKERS. 3"X4" NUMBERS AND YEAR TO BE PROVIDED BY AGENCY	1,000.00	Each		
8	APA-7266 9/1/12-6/30/13 TRAILER INSPECTION REPORTS 3-1/2" X 5". NUMBERS WILL BE PROVIDED BY AGENCY	10,000.00	Each		
9	APA-7266 9/1/12-6/30/13 LIVESTOCK TRAILER INSPECTION REPORTS. 3-1/2" X 5"	1,000.00	Each		
10	APA-7266 9/1/12-6/30/13 MOTORCYCLE INSPECTION STICKERS. 2" X 2" NUMBERS WILL BE PROVIDED BY AGENCY	10,000.00	Each		
11	APA-7266 9/1/12-6/30/13 MOTORCYCLE INSPECTION REPORTS. 3-1/2 X 5. NUMBERS WILL BE PROVIDED BY	10,000.00	Each		

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	AGENCY				
12	APA-7266 7/1/13-6/30/14 MOTOR VEHICLE INSPECTION STICKERS (OVER 8500 LBS GVWR) NUMBER AND YEAR TO BE PROVIDED BY AGENCY. 3" X 3-3/4"	40,000.00	Each		
13	APA-7266 7/1/13-6/30/14 ASSORTED MONTHLY INSERTS QUANTITY AND NUMBERS TO BE PROVIDED BY AGENCY. 1-3/8" X 1-3/8"	90,000.00	Each		
14	APA-7266 7/1/13-6/30/14 SCHOOL BUS INSPECTION STICKERS. 3-1/2" X 4". EXPIRATION DATE AND NUMBERS TO BE PROVIDED BY AGENCY	4,000.00	Each		
15	APA-7266 7/1/13-6/30/14 PUBLIC CARRIER INSPECTION STICKERS. 3-1/2" X 4" EXPIRATION DATE AND NUMBERS TO BE PROVIDED BY AGENCY	2,300.00	Each		
16	APA-7266 7/1/13-6/30/14 PUBLIC TRANSPORTATION INSPECTION STICKERS. 3-1/2" X 4". EXPIRATION DATE AND NUMBERS TO BE PROVIDED BY AGENCY	1,000.00	Each		
17	APA-7266 7/1/13-6/30/14 TRAILER INSPECTION STICKERS 3"X4"	10,000.00	Each		
18	APA-7266 7/1/13-6/30/14 LIVESTOCK TRAILER INSPECTION STICKERS. 3"X4" NUMBERS AND YEAR TO BE PROVIDED BY AGENCY	1,000.00	Each		
19	APA-7266 7/1/13-6/30/14 TRAILER INSPECTION REPORTS 3-1/2" X 5". NUMBERS WILL BE PROVIDED BY AGENCY	10,000.00	Each		
20	APA-7266 7/1/13-6/30/14 LIVESTOCK TRAILER INSPECTION REPORTS. 3-1/2" X 5"	1,000.00	Each		
21	APA-7266 7/1/13-6/30/14 MOTORCYCLE INSPECTION STICKERS. 2" X 2" NUMBERS WILL BE PROVIDED BY AGENCY	10,000.00	Each		
22	APA-7266 7/1/13-6/30/14 MOTORCYCLE INSPECTION REPORTS. 3-1/2" X 5. NUMBERS WILL BE PROVIDED BY AGENCY	10,000.00	Each		
23	APA-7266 7/1/14-6/30/15 MOTOR VEHICLE INSPECTION STICKERS (OVER 8500 LBS GVWR) NUMBER AND YEAR TO BE PROVIDED BY AGENCY. 3" X 3-3/4"	40,000.00	Each		
24	APA-7266 7/1/14-6/30/15 ASSORTED MONTHLY INSERTS QUANTITY AND NUMBERS TO BE PROVIDED BY AGENCY. 1-3/8" X 1-3/8"	90,000.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
25	APA-7266 7/1/14-6/30/15 SCHOOL BUS INSPECTION STICKERS. 3-1/2" X 4". EXPIRATION DATE AND NUMBERS TO BE PROVIDED BY AGENCY	4,000.00	Each		
26	APA-7266 7/1/14-6/30/15 PUBLIC CARRIER INSPECTION STICKERS. 3-1/2 X 4" EXPIRATION DATE AND NUMBERS TO BE PROVIDED BY AGENCY	2,300.00	Each		
27	APA-7266 7/1/14-6/30/15 PUBLIC TRANSPORTATION INSPECTION STICKERS. 3-1/2" X 4". EXPIRATION DATE AND NUMBERS TO BE PROVIDED BY AGENCY	1,000.00	Each		
28	APA-7266 7/1/14-6/30/15 TRAILER INSPECTION STICKERS 3"X4"	10,000.00	Each		
29	APA-7266 7/1/14-6/30/15 LIVESTOCK TRAILER INSPECTION STICKERS. 3"X4" NUMBERS AND YEAR TO BE PROVIDED BY AGENCY	1,000.00	Each		
30	APA-7266 7/1/14-6/30/15 TRAILER INSPECTION REPORTS 3-1/2" X 5". NUMBERS WILL BE PROVIDED BY AGENCY	10,000.00	Each		
31	APA-7266 7/1/14-6/30/15 LIVESTOCK TRAILER INSPECTION REPORTS. 3-1/2" X 5"	1,000.00	Each		
32	APA-7266 7/1/14-6/30/15 MOTORCYCLE INSPECTION STICKERS. 2" X 2" NUMBERS WILL BE PROVIDED BY AGENCY	10,000.00	Each		
33	APA-7266 7/1/14-6/30/15 MOTORCYCLE INSPECTION REPORTS. 3-1/2 X 5. NUMBERS WILL BE PROVIDED BY AGENCY	10,000.00	Each		

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

SAMPLE DELIVERY

SAMPLE(S) MUST BE DELIVERED TO THIS OFFICE ON OR BEFORE OPENING DATE AND TIME.

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.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

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.