Request for Quote

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

CREATION DATE : 11-JAN-13
BID NUMBER: 7459238
TITLE: WINTER EQUIPMENT AND HYDRAULIC COMPONENTS, PARTS & REPAIR - MPA #481

BLANKET START : 01-APR-13
BLANKET END : 30-JUN-14
BID CLOSING DATE AND TIME:25-MAR-2013 01:00:00

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:

Line	Description	Quantity	Unit	Unit Price	Total
1	PRICING IS REQUESTED FOR THE ITEMS IDENTIFIED IN THIS SOLICITATION. IN ADDITION, A DISCOUNT FROM CURRENT LIST PRICE MUST BE PROVIDED FOR ITEMS THAT MAY BE REQUIRED, BUT NOT LISTED SPECIFICALLY. IN ORDER TO BE CONSIDERED FOR AWARD, THE DISCOUNT MUST BE IDENTIFIED FOR PRODUCT LINES YOU REPRESENT. BIDDERS ARE NOT REQUIRED TO BID EVERY PRODUCT LINE. VENDORS ARE TO BID ON SECTIONS THAT APPLY TO THEIR CURRENT SERVICES/PRODUCT LINES. NOTE: HYDRAULIC SERVICES WILL ENTAIL HYDRAULIC FLUID REPLACEMENT, HYDRAULIC FILTER REPLACEMENT, HYDRAULIC TANK BREATHER REPLACEMENT AND REMOVAL OF TANK INSPECTION COVER FOR PROPER CLEANING. 4/1/13-6/30/14 HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT/HYDRAULIC SYSTEM	600.00	Hour		
2	4/1/13-6/30/14 HOURLY RATE (OVERTIME) FOR REPAIR OF TRUCK EQUIPMENT/HYDRAULIC SYSTEM	100.00	Hour		
3	4/1/13-6/30/14 HYDRAULIC FLUID, PER GALLON	1,000.00	Gallon		
4	4/1/13-6/30/14 HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK	10.00	Each		
5	4/1/13-6/30/14 HYDRAULIC SERVICE, 2007 MACK TEN-WHEEL DUMP, 40 GALLON TANK	7.00	Each		
6	4/1/13-6/30/14 HYDRAULIC SERVICE, 2010 MACK TEN-WHEEL DUMP TRUCK, 40 GALLON TANK Line Note to Bidders: ***DISCOUNT FROM MANUFACTURER'S LIST FOR UNSPECIFIED PARTS: _____% LIST MANUFACTURERS BELOW: _____	10.00	Each		

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	_____ _____ _____				
7	4/1/13-6/30/14 AIRFLO SAND/SALT SPREADER-PART #70091-SP DRAG CHAIN	12.00	Each		
8	4/1/13-6/30/14 AIRFLO PART #03017 GEAR BOX	6.00	Each		
9	4/1/13-6/30/14 AIRFLO PART #05003 FLANGE BEARING Line Note to Bidders: ***** ***** VENDOR TO PROVIDE A PARTS DISCOUNT FOR UNSPECIFIED PARTS IN THE AIRFLO PRODUCT LINE. DISCOUNT SHALL BE OFF THE CURRENT LIST PRICE (CURRENT LIST/PRICE BOOK MUST BE SUBMITTED) _____% DISCOUNT	40.00	Each		
10	4/1/13-6/30/14 REX ROTH CS400 -CLOSE LOOP CONTROL CS440RC	4.00	Each		
11	4/1/13-6/30/14 REX ROTH CS400 MICROCOMPRESSOR #181961	4.00	Each		
12	4/1/13-6/30/14 REX ROTH CS440 CONTROL BOX #208321	10.00	Each		
13	4/1/13-6/30/14 REX ROTH CS440 CENTER NOZZLE #151656	40.00	Each		
14	4/1/13-6/30/14 REX ROTH CS440 DOUBLE NOZZLE #151657 Line Note to Bidders: ***** ***** VENDOR TO PROVIDE A PARTS DISCOUNT FOR UNSPECIFIED PARTS IN THE REX ROTH PRODUCT LINE. DISCOUNT SHALL BE OFF THE CURRENT LIST	40.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
	PRICE (CURRENT LIST/PRICE BOOK MUST BE SUBMITTED) _____% DISCOUNT				
15	4/1/13-6/30/14 SWENSON SANDER/SPREADER DRAG CHAIN #04045-411-13	10.00	Each		
16	4/1/13-6/30/14 SWENSON GEAR BOX #04132-137-00	4.00	Each		
17	4/1/13-6/30/14 SWENSON FLANGE BEARING #04080-059-00	40.00	Each		
18	4/1/13-6/30/14 SWENSON GATE JACK ASSY #00121-123-00	12.00	Each		
19	4/1/13-6/30/14 SWENSON FLOOR ASSY #50001-007-29 Line Note to Bidders: ***** ***** VENDOR TO PROVIDE A PARTS DISCOUNT FOR UNSPECIFIED PARTS IN THE SWENSON PRODUCT LINE. DISCOUNT SHALL BE OFF THE CURRENT LIST PRICE (CURRENT LIST/PRICE BOOK MUST BE SUBMITTED) _____% DISCOUNT	10.00	Each		
20	4/1/13-6/30/14 VIKING CIVES DEAD SHEAVE WELDMENT #10103001	10.00	Each		
21	4/1/13-6/30/14 VIKING CIVES CYLINDER #180156Z	18.00	Each		
22	4/1/13-6/30/14 VIKING CIVES CYLINDER #180158A	12.00	Each		
23	4/1/13-6/30/14 VIKING CIVES TRIP CANISTER #11101002	10.00	Each		
24	4/1/13-6/30/14 VIKING CIVES CYLINDER #180156ACZ	10.00	Each		

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25	4/1/13-6/30/14 VIKING CIVES UPPER WING ARM #11201016	8.00	Each		
26	4/1/13-6/30/14 VIKING CIVES LOWER WING ARM #11201003 Line Note to Bidders: ***** ***** VENDOR TO PROVIDE A PARTS DISCOUNT FOR UNSPECIFIED PARTS IN THE VIKING CIVES PRODUCT LINE. DISCOUNT SHALL BE OFF THE CURRENT LIST PRICE (CURRENT LIST/PRICE BOOK MUST BE SUBMITTED) _____% DISCOUNT	8.00	Each		
27	4/1/13-6/30/14 AUTOMATIC LOAD COVER-TUBE ASSEMBLY DB-11 #DB11TTA	10.00	Each		
28	4/1/13-6/30/14 AUTOMATIC LOAD COVER-ARM ASSEMBLY (RIGHT) DB-11 #DA11ARAR	8.00	Each		
29	4/1/13-6/30/14 AUTOMATIC LOAD COVER - ARM ASSEMBLY (LEFT) DB-11 #DA11ARAL Line Note to Bidders: ***** ***** VENDOR TO PROVIDE A PARTS DISCOUNT FOR UNSPECIFIED PARTS IN THE AUTOMATIC LOAD COVER PRODUCT LINE. DISCOUNT SHALL BE OFF THE CURRENT LIST PRICE (CURRENT LIST/PRICE BOOK MUST BE SUBMITTED) _____% DISCOUNT	8.00	Each		
30	4/1/13-6/30/14 CHELSEA PRODUCT-PTO#277XBFJP-B5RB	10.00	Each		
31	4/1/13-6/30/14 CHELSEA SOLONOID #380011-12	40.00	Each		
32	4/1/13-6/30/14 CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	40.00	Each		

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	Line Note to Bidders: ***** ***** VENDOR TO PROVIDE A PARTS DISCOUNT FOR UNSPECIFIED PARTS IN THE CHELSEA PRODUCT LINE. DISCOUNT SHALL BE OFF THE CURRENT LIST PRICE (CURRENT LIST/PRICE BOOK MUST BE SUBMITTED). _____% DISCOUNT				
33	4/1/13-6/30/14 REED SYSTEM 2" HYDRAULIC DRIVEN PUMP #PM010200	7.00	Each		
34	4/1/13-6/30/14 REED SYSTEM 1-1/2" PUMP #BR070203	10.00	Each		
35	4/1/13-6/30/14 REED SYSTEM 2" PUMP #BR080203	10.00	Each		
36	4/1/13-6/30/14 REED SYSTEM SIDE NOZZLE #BR030101	60.00	Each		
37	4/1/13-6/30/14 REED SYSTEM 12 VOLT PUMP #PM010100 Line Note to Bidders: ***** ***** VENDOR TO PROVIDE A PARTS DISCOUNT FOR UNSPECIFIED PARTS IN THE REED SYSTEM PRODUCT LINE. DISCOUNT SHALL BE OFF THE CURRENT LIST PRICE (CURRENT LIST/PRICE BOOK MUST BE SUBMITTED). _____% DISCOUNT	10.00	Each		
38	4/1/13-6/30/14 STETCO 950 HYDRAULIC CYLINDER #950301	2.00	Each		
39	4/1/13-6/30/14 STETCO 950 FRONTICE PIEVE #950403C	2.00	Each		
40	4/1/13-6/30/14 STETCO 950 PIN #104 Line Note to Bidders: *****	12.00	Each		

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	***** VENDOR TO PROVIDE A PARTS DISCOUNT FOR UNSPECIFIED PARTS IN THE STETCO 950 PRODUCT LINE. DISCOUNT SHALL BE OFF THE CURRENT LIST PRICE (CURRENT LIST/PRICE BOOK SHALL BE SUBMITTED) _____% DISCOUNT				

Delivery: _____

Terms of Payment: _____

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STATE OF RHODE ISLAND
DIVISION OF PURCHASES

BID NO. 7459238

WINTER EQUIPMENT AND HYDRAULIC COMPONENTS-PARTS & REPAIR
MASTER PRICE AGREEMENT #481
EFFECTIVE PERIOD: 4/1/13-6/30/14 WITH OPTION TO REWEW FOR ONE ADDITIONAL YEAR

The State of Rhode Island seeks to establish agreements with qualified vendors to provide parts and /or service on the Department of Transportation's fleet of vehicles associated with winter operations. The intent of this solicitation is to issue multiple awards to vendors who can provide the necessary parts and/or services in support of operations including, but not limited to winter operations.

Vendors may bid on each specific manufacturer's product line that their establishment currently offers. In order to be considered for an award, pricing must be provided for all items indicated for each particular manufacturers product line. Additionally, if pricing is provided on the specified parts, a discount from list price, as indicated, shall be provided. Failure to complete the discount line for unspecified parts will result in the offer being considered non-responsive. If a vendor only offers repair services, they may bid on repair and service functions only.

If bidding on labor, an insurance certificate in compliance with provisions of Item 31(Insurance) of the General Conditions of Purchase is required for comprehensive liability, automobile liability and workers' compensation and must be submitted by the successful bidders to the Division of Purchases prior to award. The insurance certificate must name the State of Rhode Island as the certificate holder and as an additional insured. Failure to comply with these provisions may result in rejection of the offerer's bid.

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.

REQUEST FOR QUOTE #7459238

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.

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.

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.

CHARGE

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.