

# Request for Quote

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

CREATION DATE : 29-MAY-13  
BID NUMBER: 7468378  
TITLE: DUMP TRUCK, ONE TON - DEM  
  
BID CLOSING DATE AND TIME:19-JUN-2013 11:00:00

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

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DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
US

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DOA-CS STATE FLEET  
ONE CAPITOL HILL, 2ND FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
US

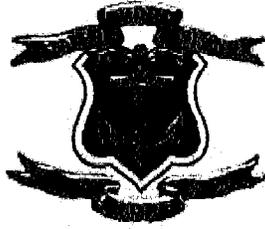
Requisition Number: 1317753

Line	Description	Quantity	Unit	Unit Price	Total
1	REQ.1317753 - DUMP TRUCK - 1 TON - 4X4 PLEASE SEE ATTACHED SPECIFICATIONS Line Note to Bidders: YEAR_____  MAKE_____  ANTICIPATED DELIVERY_____  MODEL_____	1.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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



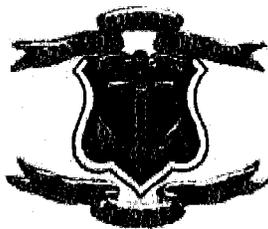
STATE OF RHODE ISLAND  
DIVISION OF PURCHASES  
DUMP TRUCK - ONE TON  
BID NO. 7468378

**DELIVERY INFORMATION:**

SUCCESSFUL VENDOR(S) MUST CONTACT CONNIE RESENDES AT STATE FLEET OPERATIONS, (401-222-6227) AT LEAST (2) TWO DAYS PRIOR TO DELIVERY

**THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLY TO THIS INVITATION TO BID:**

1. Bids must be predicated on the basis of the bidder's full and unencumbered title to the vehicle(s) as of the date of delivery to the State. Bids subject to lien or assignment at the time of delivery to the State, or which stipulate third party or joint payment, will be rejected.
2. All vehicles must be delivered without dealer's name or advertising of any type visible on the body.
3. Preparation for Delivery: At time of delivery, the vehicle will be inspection to ensure that all specifications have been met. The cooling system of each vehicle is to be protected with permanent type anti-freeze to a temperature of at least thirty-four degrees below zero (F). Vehicles must be delivered with all equipment in place, cleaned, lubricated, serviced and ready for operation.
4. A certificate of origin/window sticker must accompany each vehicle at the time of delivery. In additional, completed registration paperwork must be provided by the vendor. For instructions on title assignment and instruction of delivery schedule arrangements, contact Connie Resendes at the Office of State Fleet Operations (401-222-6227)
5. Title certificates must be provided at the time of delivery to the State.
6. To insure timely deliveries, vendor is required to supply confirmation of order to Connie Resendes, State Fleet Operations, 1 Capitol Hill, Providence, RI 02908 indicating anticipated delivery date. This must be received within 30 days of award.
7. All vehicles must be delivered with less than 150 miles on the odometer. Dealers located outside a 150 mile radius from Providence, Rhode Island must include a



STATE OF RHODE ISLAND  
DIVISION OF PURCHASES  
DUMP TRUCK - ONE TON  
BID NO. 7468378

written plan of their proposed delivery method, including information regarding required dealer preparation.

8. Delivery must include a full tank of fuel. Vehicle will not be accepted without full fuel tank.

All information requested must be included for item bid. Failure to include all information requested, may deem the offer as non-responsive.

Questions relative to the solicitation may be directed by email only to [questions@purchasing.ri.gov](mailto:questions@purchasing.ri.gov) until June 12, 2013 at 5:00 p.m. (EST). Please identify the bid number in the "SUBJECT" line.

END

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**Specifications for DUMP TRUCK-19,500 LB GVW 4X4 -SPECIFICATIONS a gvw dump truck**

**Quantity: 1**

**Department: RIDEM**

**Fuel Options: Diesel**

**Division: Fish & Wildlife**

**Color: Green**

**Bed: 9 foot, 3 to 4 Yard Dump Body**

**Cab: Regular**

**Requisition Number: 1317753**

STANDARD FEATURES	FOR VENDOR USE ONLY TO INDICATE COMPLIANCE	
	↓ Yes/No	↓ Specify Alternative (if responding no)
Wheel base: minimum 141 inches		
Engine: 6.7L V-8 diesel direct diesel injection 32 valve intercooled turbo diesel engine ( minimum)		
Alternator: 200 amp Heavy Duty		
Batteries: 2 -78 amp hour with run down protection		
Transmission: 1. 6 speed electronic selecto- shift automatic transmission with overdrive with transmission cooler 2.Part time 4WD with electronic transfer case shift and auto locking hubs. Shift on the fly 3.Limited slip differential and driveline traction control 4. 4.88 axle ratio		
Steering : Hydraulic power assist re-circulating ball steering		
Suspension: Heavy duty front and rear suspension, springs and shocks		
Brakes: 4W ABS w/trailer assist		
Tires and Wheels: Front and rear 19.5X6.00 argnet steel wheels with LT225/70SR19.5BSW AS front and rear tires with outside rear mounted full size spare for total of ( 7 ) seven		
Jack: 6 Ton hydraulic		
Exhaust system: Stainless steel		
Cooling system: heavy duty radiator with transmission cooler Block heater.		
Bumpers : In compliance with federal highway safety regulation Front bumpers with tow hook		
Fuel Tank : Largest standard manufacturer available Fuel/water separator filter		
Cab: Standard regular cab		
Interior: 1.40-20-40 split bench cloth seat with adjustable head restraints, center armrest with storage 4 way adjustable driver and passenger seats 2.full cloth head liner 3.full vinyl floor covering with mats		
Cab Step: Molded		
Safety: Front and side airbags		
Exterior features: 1.front license plate bracket 2.trailer wiring package with electronic brake controller 3.fully galvanized steel body with factory rust proofing with side steps 4.driver and passenger side extendable outside mirrors		
Heater/defroster: Fresh air intake		

Quantity: 1

Department: RIDEM

Fuel Options: Diesel

Division: Fish & Wildlife

Color: Green

Bed: 9 foot, 3 to 4 Yard Dump Body

Cab: Regular

Requisition Number: 1317753

STANDARD FEATURES	FOR VENDOR USE ONLY TO INDICATE COMPLIANCE	
	Yes/No	Specify Alternative (if responding no)
Air conditioning : factory installed		
Windshield Wipers: Dual wipers ,intermittent speed with automatic washer		
Gauges: Full cluster package to include tachometer		
Radio: AM/FM factory installed		
Dump Body: 1. 9 foot 3-4 yard dump body 2. 94"OD width 3. 10 gauge high grade steel sides,ends and floor 4. 17" sides 5. 23" tailgate height 6. radiused sides and tailgate bracing 7. oval recessed stop/turn/taillight assembly Structural long sills with cross members 16" on center		
¼ cab shield 3/4 yard 94 "wide		
Single acting electronic hoist		
Manual tarp and roller		
Full plate combo with pintle hook hitch		
Back up alarm and dump body alarm		
Trailer plug for trailer connection		
Two (2) sets of keys		
Additional Special Equipment		
Snow Plow installed: 9 foot electric hydraulic snowplow with: 1. joystick control, 2. 9 foot replaceable cutting edge installed 3. 9 foot snow foil 4. replaceable skid shoes 5. hideaway strobes front and rear 6. roof mounted safety yellow strobe light		

**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**VENDOR SPECIFICATIONS**

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.

**TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

**ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.