



Request for Quote

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

CREATION DATE : 10-JUN-13
BID NUMBER: 7473365
TITLE: VEHICLE LIFTS - DOT

BID CLOSING DATE AND TIME: 28-JUN-2013 10:30:00

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

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 DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 243
 SMITH ST
 PROVIDENCE, RI 02903
 US

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 DOT MAINTENANCE BUSINESS OFFICE
 360 LINCOLN AVE
 WARWICK, RI 02888
 US

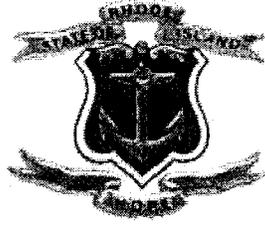
Requisition Number: 1319786

Line	Description	Quantity	Unit	Unit Price	Total
1	FURNISH AND INSTALL ONE VEHICLE LIFT @ DOT EAST PROVIDENCE FACILITY	1.00	Each		
2	FURNISH AND INSTALL ONE VEHICLE LIFT @ DOT BELLEVILLE FACILITY	1.00	Each		
3	FURNISH AND INSTALL ONE VEHICLE LIFT @ DOT HOPE VALLEY FACILITY	1.00	Each		
4	FURNISH AND INSTALL ONE VEHICLE LIFT @ DOT GLOCESTER FACILITY	1.00	Each		
5	FURNISH AND INSTALL ONE VEHICLE LIFT @ DOT SMITHFIELD FACILITY	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
BID NO. 7473365 - VEHICLE LIFTS

The State of Rhode Island Division of Purchases, on behalf of the Department of Transportation, is soliciting bids for the purchase and installation of five (5) 18,000 lb. four-post surface mounted vehicle lifts which are to be installed at five different facility locations throughout the state. It is the intent to issue one award for all five locations, however the State reserves the right to issue awards for separate locations, whichever is in its best interest.

The awarded vendor must be responsible for a turnkey installation. If subcontracting of installation is intended, the installer must be an authorized representative of the manufacturer, and evidence of such must be disclosed in the bid response.

Bid surety from each bidder, in the amount of 5% (five percent) of the total bid must be submitted with the vendor's bid response. The surety must be submitted in the form of a bid bond, or a certified check payable to the State of Rhode Island and must be attached to the bid form. The successful bidder will also be required to furnish 100% performance and labor and payment bonds at time of tentative award.

LOCATIONS:

DOT SMITHFIELD FACILITY
395 GEORGE WASHINGTON HIGHWAY
SMITHFIELD, RI

DOT GLOCESTER FACILITY
648 PUTNAM PIKE
GLOCESTER, RI

DOT HOPE VALLEY FACILITY
51 BANK STREET
HOPE VALLEY, RI

DOT EAST PROVIDENCE FACILITY
691 WARREN AVENUE
EAST PROVIDENCE, RI

DOT BELLEVILLE FACILITY
439 TOWER HILL ROAD
NORTH KINGSTOWN, RI

RHODE ISLAND DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAY AND BRIDGE MAINTENANCE
VEHICLE LIFT SPECIFICATIONS

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Vehicle lifts including safety equipment, controls and accessories.
- B. The Rhode Island Department of Transportation (RIDOT) Division of Highway and Bridge Maintenance seeks to purchase five (5) vehicle lifts including all items listed in this solicitation and installation at five (5) different facilities located statewide.

1.2 REFERENCES

- A. ALI: Automotive Lift Institute.
- B. ANSI/ALI ALCTV: Safety Requirements for the Construction, Testing, and Validation of Automotive Lifts.
- C. International Standards Organization (ISO): ISO 9001 Quality management systems - Requirements.
- D. Underwriters Laboratories Inc. (UL): UL201 - These requirements cover garage equipment, rated not more than 600 volts, for use in accordance with the National Electrical Code, NFPA 70.

1.3 REQUIRED SUBMITTALS

- A. Product Data: Manufacturer's data sheets on each product to be used, including:
 - 1. Preparation instructions and recommendations.
 - 2. Storage and handling requirements and recommendations.
 - 3. Installation manual.
 - 4. Operations manual.
 - 5. Maintenance manual.
 - 6. Safety manual.
- B. Shop Drawings: Template drawings and load reactions for lift application.

1.4 QUALITY ASSURANCE

- A. Installer Qualifications:
 - 1. The installer shall be a factory trained and authorized company.
 - 2. The installer shall be insured for completed operations of installing lift.

- B. In addition to the other requirements outlined herein, the lifts, shall comply with all applicable requirements of ANSI standards. "Safety Requirements for the Construction, Care and Use of Automotive Lifts" as published by the American national Standards Institute. The lift company Quality Management System shall be ISO9001 certified.

1.5 PROJECT CONDITIONS

- A. Maintain environmental conditions (temperature, humidity, and ventilation) within limits recommended by manufacturer for optimum results. Do not install products under environmental conditions outside manufacturer's absolute limits.

1.6 WARRANTY

- A. Contractor/manufacturer/installer has responsibility for an extended Corrective Period for work of this Section for the period stated from date of Substantial Completion against deficiencies as stated in the manufacturer's standard warranty. This period shall not be less than one (1) year.
- B. Contractor/manufacturer/installer shall promptly and without inconvenience and cost to Owner correct said deficiencies:
 - 1. Failure due to defective materials and workmanship.
- C. Contractor/manufacturer/installer shall be notified immediately of defective products, and be given a reasonable opportunity to inspect the goods prior to return. Manufacturer will not assume responsibility, or compensation, for unauthorized repairs or labor.

PART 2 PRODUCTS

2.1 18,000 LB. FOUR POST SURFACE MOUNTED; DRIVE ON GENERAL SERVICE LIFTS

- A. Capacity: 18,000 lb (8165 kg); 9,000 lb (4082 kg) per runway.
- B. Single Point Manual Controls - Pneumatic 100 psi - 120 psi Air Required, Lock Release Electric Power Unit, UL201 Compliant, Over Hydraulic Cylinder Drive: All models bio-fluid compatible.
 - 1. 2hp 208-230V 1 phase Motor 60Hz.
- C. Minimum Bay Requirements:
 - 1. Floor space 16 feet x 27 feet (4877mm x 8230 mm).
 - 2. Floor slab concrete 3000 psi - 4-1/4 inch (108 mm) minimum; 5 inch - 6 inch (127 mm - 152 mm).
- D. Rise: 68 inches (1727 mm) from floor to top of runway.
- E. Overall Length:
 - 1. 275-3/16 inches (6990 mm) ramp to runway.
- F. Overall Width: 137-3/4 inches (3499 mm).

- G. Inside of Columns: 121-1/2 inches (3086 mm).
- H. Between Front and Rear Columns:
 - 1. 212 inches (5385 mm).
- I. Height of Columns: 77-3/4 inches (1975 mm).
- J. Width of Runways: 22 inches (559 mm).
- K. Height of Runways: 7-1/2 inches (191 mm).
- L. Width Between Runways: 43 to 46 inches (1092 to 1168 mm).
- M. Maximum Wheelbase:
 - 1. 194 inches (4928 mm).
- N. Finishes:
 - 1. Blue, Standard RAL5005.
- O. Additional Required Accessories:
 - 1. Rolling Jacks 9000 LB (4082 kg) capacity (each) 100 psi minimum - 120 psi maximum required.
 - 2. Internal Air Line Kit 100 psi minimum - 120 psi maximum required.
- P. Lift shall be 3rd party certified by ETL testing laboratory and labeled with the ETL/Automotive Lift Institute (ALI) label that affirms the lifts meet conformance to all applicable provisions of American National Standard ANSI/ALI ALCTV-2006 and in compliance with IBC 2003, IBC 2006 chapter 30 section 3001.2.

PART 3 EXECUTION

3.1 EXAMINATION

- A. Do not begin installation until supporting structures have been properly prepared.
- B. If supporting structure preparation is the responsibility of another installer, notify RIDOT of unsatisfactory preparation before proceeding.

3.2 INSTALLATION

- A. Install in accordance with manufacturer instructions.
- B. Installer shall provide RIDOT with the electrical requirement specifications immediately upon notification of award and prior to shipping.

3.3 PROTECTION

- A. Protect installed products until completion of project.
- B. Touch-up, repair or replace damaged products before Substantial Completion.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VII
 BID STANDARD TERMS AND CONDITIONSVII
 TERMS AND CONDITIONS FOR THIS BIDVII
 VENDOR SPECIFICATIONSVII
 TERMS AND CONDITIONS OF PRICING AGREEMENTVII
 SURETY REQUIREMENTSVIII

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.

REQUEST FOR QUOTE #7473365

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 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.

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.

SURETY

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.

WAGE

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.