



Request for Quote

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

CREATION DATE : 09-JUL-13
BID NUMBER: 7481365
TITLE: STOCKPILE COVERS - DOT

BLANKET START : 01-OCT-13
BLANKET END : 30-SEP-14
BID CLOSING DATE AND TIME: 12-SEP-2013 11:00:00

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: 1324205

Note to Bidders: BLANKET REQUIREMENTS:
 10/1/13-9/30/14 WITH OPTION TO RENEW FOR ONE ADDITIONAL TWELVE-MONTH TERM

BIDDERS MUST BID ON ALL ITEMS TO BE CONSIDERED.

THE WORK SITE LOCATIONS ARE IDENTIFIED IN THE ATTACHED SPECIFICATIONS.

THIS REQUIREMENT WILL INCLUDE THE SERVICES TO FURNISH, INSTALL AND MAINTAIN STOCKPILE COVERS AT SIX (6) DOT LOCATIONS. THESE SERVICES WILL INCLUDE MATERIALS, INSTALLATIONS, REMOVALS/RE-INSTALLS AND REPAIRS AS NEEDED FOR DOT'S COMPLIANCE WITH DEPARTMENT OF ENVIRONMENTAL MANAGEMENT.

Line	Description	Quantity	Unit	Unit Price	Total
1	COVER MATERIAL (INCLUDING BALLAST BAGS) PER SQUARE FOOT	56,000.00	Square Foot		
2	INSTALLATION PER SQUARE FOOT	130,500.00	Square Foot		
3	UNCOVER & REINSTALL COVER PER SQUARE FOOT	726,250.00	Square Foot		

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
 RFQ NO.7481365

PER ORDER OF D.E.M., IT IS NECESSARY FOR THE D.O.T. TO ESTABLISH A CONTRACT PURCHASE ORDER TO FURNISH & INSTALL STOCKPILE COVERS FOR VARIOUS ICE CONTROL PRODUCTS STATEWIDE. STOCKPILES WILL RANGE FROM 300 TO 5000 TONS OF MATERIAL IN VARIED SHAPES.

PARTIAL OR COMPLETE REMOVAL AND REINSTALLATION WILL BE REQUIRED THROUGHOUT THE AWARD PERIOD AT THE REQUEST OF RIDOT. CONTRACTOR SHALL FULFILL REQUEST WITHIN 2 BUSINESS DAYS OF NOTIFICATION.

PRODUCT SPECIFICATIONS:

- Color: Black
- Finish: Matte
- Fabric Weight: 6.3oz/yd²
- Fabric Thickness: 14 mil minimum
- Mullen Burst Strength: 350 psi

	<u>Warp</u>	<u>Fill</u>
- Fabric Construction, tapes/inch.....	12	9.5
- Tensile strength, psi.....	250	200
- Elongation, %.....	27	22
- Trapezoidal Tear Strength, psi.....	80	65
- Tongue Tear Strength, psi.....	75	75

- Covers must meet ASTM D751 for Grab Strength and Tongue Tear.

ALL COVERS SHALL BE CUSTOM FITTED TO THE SHAPE OF THE STOCKPILE AND WILL CONSIST OF CROSS WOVEN POLY WITH WEBBING PANELS ATTACHED TO THE COVERING MATERIAL FOR THE INSTALLATION OF BALLAST BAGS FOR STABILIZATION. CONTRACTOR SHALL BE RESPONSIBLE FOR FILLING AND INSTALLING BALLAST BAGS SECURELY. CONTRACTOR SHALL HAVE A MINIMUM OF 10,000 SF OF MATERIAL AVAILABLE & ON HAND THROUGHOUT THE DURATION OF THE CONTRACT.

The Contractor, at his own expense, shall provide for maintenance and protection of traffic on roads that he may work near and keep those roads open for vehicular traffic at all times unless otherwise authorized by Engineer and/or Maintenance representative in writing. The Contractor shall conduct his work for this project in such a manner as not to interfere with the RIDOT daily maintenance operations at the site or vehicular traffic. The Contractor shall hold the State harmless in any circumstance that is a result of the work.

WORK SITE LOCATIONS:

DILLONS CORNER	RT. 108, NARRAGANSETT, RI
RT. 6 EXPRESSWAY	WARREN AVENUE, E. PROVIDENCE, RI
PORTSMOUTH	ANTHONY ROAD, PORTSMOUTH, RI
PAWTUCKET	ROOSEVELT AVENUE, PAWTUCKET, RI
NEWPORT	@ RT. 138 RAMP (JAI-ALAI)
LINCOLN	680 GEORGE WASHINGTON HIGHWAY

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.