



Request for Quote

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

CREATION DATE : 16-SEP-13
BID NUMBER: 7511368
TITLE: SNOW PLOWING/SANDING/REMOVAL, LADD CENTER, EXETER

BLANKET START : 01-NOV-13
BLANKET END : 30-JUN-16
BID CLOSING DATE AND TIME: 16-OCT-2013 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

B DOA CENTRAL SERVICES
I ONE CAPITOL HILL, 2ND FLOOR
L SMITH ST
L PROVIDENCE, RI 02908
T US
O

S DOA CONTROLLER
H ONE CAPITOL HILL, 4TH FLOOR
I SMITH ST
P PROVIDENCE, RI 02908
T US
O

Requisition Number:

Note to Bidders: THIS IS NOT PART OF MPA 159. AREAS TO BE TAKEN CARE OF UNDER THIS PROPOSAL ARE OUTLINED IN THE ATTACHED PDF FILES.

Questions concerning this solicitation must be received by the Division of Purchases at: bidinfo@purchasing.ri.gov no later than 10/4/13 at 5PM (EST). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ #7511368 on all correspondence. Questions received, if any, will be posted on the Internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	11/1/13-06/30/14 SNOW PLOWING 0-3". PER STORM	1.00	Each		
2	11/1/13-06/30/14 SNOW PLOWING 3.1-7". PER STORM	1.00	Each		
3	11/1/13-06/30/14 SNOW PLOWING 7.1-12". PER STORM	1.00	Each		
4	7/1/14-06/30/15 SNOW PLOWING 0-3". PER STORM	1.00	Each		
5	7/1/14-06/30/15 SNOW PLOWING 3.1-7". PER STORM	1.00	Each		
6	7/1/14-06/30/15 SNOW PLOWING 7.1-12". PER STORM	1.00	Each		
7	7/1/15-06/30/16 SNOW PLOWING 0-3". PER STORM	1.00	Hour		
8	7/1/15-06/30/16 SNOW PLOWING 3.1-7". PER STORM	1.00	Hour		
9	7/1/15-06/30/16 SNOW PLOWING 7.1-12". PER STORM	1.00	Hour		
10	11/1/13-06/30/14 SNOW PLOWING IN EXCESS OF 12". PER STORM	1.00	Each		
11	7/1/14-06/30/15 SNOW PLOWING IN EXCESS OF 12".	1.00	Each		

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



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Line	Description	Quantity	Unit	Unit Price	Total
	PER STORM				
12	7/1/15-06/30/16 SNOW PLOWING IN EXCESS OF 12". PER STORM	1.00	Each		
13	11/1/13-6/30/14 REMOVAL OF SNOW FROM PREMISES. BID PER HOUR. BY REQUEST ONLY.	1.00	Hour		
14	7/1/14-6/30/15 REMOVAL OF SNOW FROM PREMISES. BID PER HOUR. BY REQUEST ONLY.	1.00	Hour		
15	7/1/15-6/30/16 REMOVAL OF SNOW FROM PREMISES. BID PER HOUR. BY REQUEST ONLY.	1.00	Hour		
16	11/1/13-6/30/14 SANDING/SALTING PER APPLICATION.	1.00	Each		
17	7/1/14-6/30/15 SANDING/SALTING PER APPLICATION.	1.00	Each		
18	7/1/15-6/30/16 SANDING/SALTING PER APPLICATION.	1.00	Each		
19	11/1/13-6/30/14 RELOCATION OF SNOW ON PREMISES. BID PER HOUR. BY REQUEST ONLY.	1.00	Hour		
20	7/1/14-6/30/15 RELOCATION OF SNOW ON PREMISES. BID PER HOUR. BY REQUEST ONLY.	1.00	Hour		
21	7/1/15-6/30/16 RELOCATION OF SNOW ON PREMISES. BID PER HOUR. BY REQUEST ONLY.	1.00	Hour		

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Delivery: _____

Terms of Payment: _____

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**STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855**

**David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov**

BID 7511368-SNOW PLOWING/SANDING AND REMOVAL LADD CENTER-EXETER

ATTACHMENT A

OPENING DATE AND TIME: 10/16/2013 AT 10AM

SUBMITTALS REQUIRED:

- 1) COMPLETE BID PACKAGE, BEING SURE PRICE PAGES ARE COMPLETE. INCLUDE THE 4 PAGE RIVIP GENERATED BIDDER CERTIFICATION FORM.**
- 2) "CONTACT & EQUIPMENT INFORMATION" SHEET (ATTACHMENT B). MAKE SURE IT IS COMPLETE.**
- 3) INSPECTION OF SITE FORM (ATTACHMENT C).**

FAILURE TO SUBMIT ALL OF THE ABOVE PROPERLY COMPLETED MAY RESULT IN YOUR BID BEING DEEMED NON-RESPONSIVE.

SPECIAL NOTE:

**PRICE RANGES ARE NOT ACCEPTABLE.
ALL PRICES MUST BE FIRM AND FIXED.
SUBMITTALS THAT INCLUDE PRICE RANGES WILL BE DISQUALIFIED.**

VENDOR MUST SUBMIT INVOICE WITHIN 30 DAYS OF COMPLETION OF SERVICE AND MUST INDICATE DATE OF SERVICE AND WHAT WAS DONE (I.E PLOWED 3 INCHES, SANDED ONLY, ETC.) FOR AGENCY VERIFICATION.

AWARDED VENDOR WILL BE GIVEN ACCESS TO SECURE AREAS (EITHER KEY OR CODE).



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 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
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BID 7511368-SNOW PLOWING/SANDING AND REMOVAL LADD CENTER-EXETER

ATTACHMENT B

OPENING DATE AND TIME: 10/16/2013 AT 10AM

SOLICITATION INFORMATION

CONTACT INFORMATION

COMPANY NAME: _____
 CONTACT PERSON: _____ PHONE _____
 ALTERNATE PERSON: _____ PHONE _____
 EMERGENCY TELEPHONE: _____
 CELL PHONE: _____
 PAGER: _____
 FAX: _____
 EMAIL ADDRESS: _____

EQUIPMENT INFORMATION

(LIST ALL EQUIPMENT TO BE USED AND INCLUDE REG # AND STATE)

<u>MAKE</u>	<u>MODEL</u>	<u>TYPE</u>	<u>REG # AND STATE</u>
EXAMPLE FORD	F250	4 X 4	12345 RI
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____



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ATTACHMENT B

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EQUIPMENT INFORMATION

(LIST ALL EQUIPMENT TO BE USED AND INCLUDE REG # AND STATE)

<u>MAKE</u>	<u>MODEL</u>	<u>TYPE</u>	<u>REG # AND STATE</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**ATTACH ADDITIONAL SHEETS IF NECESSARY
AWARDS WILL NOT BE MADE TO VENDORS WHO FAIL TO INCLUDE THIS
INFORMATION. EQUIPMENT INFORMATION WILL BE VERIFIED WITH THE RI DMV.
THE STATE OF RI ALSO REQUIRES THAT VEHICLES PROVIDED MUST BE
CURRENTLY INSPECTED AND MUST MAINTAIN THIS STATUS THROUGHOUT THE
TERM OF THIS AGREEMENT.**



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

**BID 7511368-SNOW PLOWING/SANDING AND REMOVAL LADD CENTER-EXETER
ATTACHMENT C
OPENING DATE AND TIME: 10/16/2013 AT 10AM**

**INSPECTION OF SITE FORM.
FAILURE TO SUBMIT THIS FORM WITH YOUR BID PROPOSAL MAY RESULT IN
YOUR BID BEING DEEMED NON-RESPONSIVE.**

I (NAME) _____, REPRESENTING
(COMPANY) _____, OF
(CITY/STATE) _____, HAVE VIEWED THE SITE

LADD CENTER-EXETER,

AND ARE FULLY AWARE AND UNDERSTAND ALL BID REQUIREMENTS.

DATE OF VISIT _____.

VENDOR (PRINT NAME) _____ DATE _____

VENDOR (SIGNATURE) _____ DATE _____

REQUEST FOR QUOTE #7511368

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.

RIVIP

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. THE SIGNED CERTIFICATION COVER FORM MUST BE ATTACHED TO THE FRONT OF THE OFFER. WHEN DELIVERING OFFERS IN PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

THIS OFFER MAY NOT BE CONSIDERED UNLESS 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. WHEN DELIVERED OFFERS ON PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

VENDOR SPEC

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.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR REJECT ANY OR ALL BIDS.

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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.