



Request for Quote

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

CREATION DATE : 30-DEC-13
BID NUMBER: 7548380
TITLE: PAINT SPRAYER EQUIPMENT, MAINTENANCE AND REPAIR - URI
BLANKET START : 01-MAR-14
BLANKET END : 31-DEC-15
BID CLOSING DATE AND TIME: 22-JAN-2014 11:00:00

BUYER: Mosca, Gary
PHONE #: 401-574-8124

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 URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

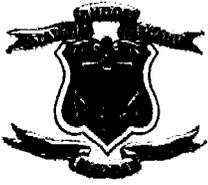
**S
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 URI FACILITIES RECEIVING
 ATTN: SEE BELOW
 SHERMAN BLDG
 KINGSTON, RI 02881
 US

Requisition Number: 1350309

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 1/08/13 @ 2:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # 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	Award of line items (3-22) will be total low. Award of items 1 & 2 may be made separately but please note that purchase of items is contingent on funding. A total award of all of the line items may be made if it is in the best interest of the State. Graco Fieldlazer, Model R300, Part # 24M607. Includes 3 year warranty parts and service, 15 gallon paint hopper, turf tires, training and delivery to URI. No Brand Substitute.	1.00	Each		
2	Graco Fieldlazer, Model G400, Part # 24M608. Includes 3 year warranty parts and service, 25 gallon paint hopper, turf tires, training and delivery to URI. No Brand Substitute.	1.00	Each		
3	3/1/14-12/31/15 Line Marking Tips, Part # LL5219, 2 inch line	5.00	Each		
4	3/1/14-12/31/15 Line Marking Tips, Part # LL5323, 4 inch line	30.00	Each		
5	3/1/14-12/31/15 Line Marking Tips, Part # LL5421, 4-8 inch line	15.00	Each		
6	3/1/14-12/31/15 Line Marking Tips, Part # LL5625, 8-12 inch line	5.00	Each		
7	3/1/14-12/31/15 Line Marking Tips, Part # unknown, tip guard	50.00	Each		
8	3/1/14-12/31/15 Tip Extensions, Part # 243269, 15 inch extension	3.00	Each		
9	3/1/14-12/31/15 Tip Extensions, Part # 243297, 20 inch extension	3.00	Each		
10	3/1/14-12/31/15 Tip Extensions, Part # 243298, 30 inch extension	2.00	Each		
11	3/1/14-12/31/15 Tip Extensions, Part # 235486, swivel	1.00	Each		
12	3/1/14-12/31/15 Paint Hopper, Part # 241104, 15 gallon	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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URI ACCOUNTS PAYABLE
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75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
US

S H I P T O
URI FACILITIES RECEIVING
ATTN: SEE BELOW
SHERMAN BLDG
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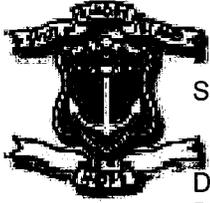
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Line	Description	Quantity	Unit	Unit Price	Total
	hopper				
13	3/1/14-12/31/15 Paint Hopper, Part # 278452, 25 gallon hopper	1.00	Each		
14	3/1/14-12/31/15 Paint Hopper, Part # 278590, hopper cover	1.00	Each		
15	3/1/14-12/31/15 Accessories, Part # 277062, short pointer guide	1.00	Each		
16	3/1/14-12/31/15 Accessories, Part # 249081, spray shield kit	1.00	Each		
17	3/1/14-12/31/15 Accessories, Part # 248157, striping gun	2.00	Each		
18	3/1/14-12/31/15 Accessories, Part # 245225, 3/8 x 50 hose	2.00	Each		
19	3/1/14-12/31/15 Accessories, Part # unknown, 16 mesh inlet filter	20.00	Each		
20	3/1/14-12/31/15 Tires, Part # 249082, linelazer turf tire	1.00	Each		
21	3/1/14-12/31/15 Tires, Part # 249083, linedriver turf tire	1.00	Each		
22	3/1/14-12/31/15 Hourly Labor Rate for miscellaneous repair services to Graco Linelazer sprayer equipment. Percentage Discount off list price for parts and accessories as needed: _____%.	100.00	Hour		

Delivery: _____

Terms of Payment: _____

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website:
www.purchasing.ri.gov

Bid #7548380

UNIVERSITY OF RHODE ISLAND- MISCELLANEOUS REPAIR PART & SUPPLIES FOR THE GRACO
LINELAZER AND LINEDRIVER PAINT SPRAYER EQUIPMENT

NO BRAND SUBSTITUTE FOR THIS BID.

BLANKET REQUIREMENTS: 3/1/14-12/31/15

BLANKET CONTRACT COVERS THE PURCHASE AND REPAIRS FOR GRACO LINELAZER AND LINEDRIVER PAINT SPRAYER EQUIPMENT.

QUALIFIED VENDORS **MUST BE** AUTHORIZED DEALERS OF GRACO LINE STRIPING EQUIPMENT **AND HAVE A SERVICE LOCATION WITHIN 70 DRIVING MILES OF THE UNIVERSITY OF RHODE ISLAND (URI) CAMPUS IN KINGSTON, RI.**

THE OWNER, URI WILL DELIVER AND PICK UP PARTS AND EQUIPMENT FROM THE VENDOR.

THE VENDOR MUST EMPLOY EXPERIENCED MAINTENANCE/REPAIR TECHNICIANS FOR GRACO LINE STRIPING PRODUCTS AND SHOULD STOCK COMMON SERVICE AND REPAIR PARTS FOR THIS EQUIPMENT.

VENDORS HAVING EXPERIENCE WITH THE SALE AND USE OF PRODUCTS RELATED TO ATHLETICS SPORTS FIELD PAINTING ARE PREFERRED.

NOTICE TO VENDORS:

Award of line items (3-22) will be total low. Award of items 1 & 2 may be made separately but please note that purchase of items is contingent on funding. A total award of all of the line items may be made if it is in the best interest of the State.

End Document

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

PURCHASE AGREEMENT BID

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.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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. 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.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

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.

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.