

Request for Quote

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

CREATION DATE : 14-MAY-14
 BID NUMBER: 7548757
 TITLE: Fuel Oil #6
 BLANKET START : 01-JUL-14
 BLANKET END : 30-JUN-15
 BID CLOSING DATE AND TIME:25-JUN-2014 11:00:00

BUYER: Welly, George J
 PHONE #: 401-574-8105

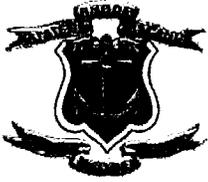
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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 DOA-FACILITIES MANAGEMENT
 19 FOSTER ROAD
 CRANSTON, RI 02920
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>BLANKET REQUIREMENTS: 7/1/14 - 6/30/15</p> <p>WITH THE OPTION TO RENEW FOR (3) ADDITIONAL TWELVE (12) MONTH PERIODS AT THE STATE'S SOLE DISCRETION.</p> <p>Questions concerning this solicitation must be received by the Division of Purchases Questions2@purchasing.ri.gov no later than June 13, 2014 3:00 PM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ#7548757 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.</p> <p>FUEL OIL #6</p> <p>THE REQUIREMENTS LISTED ARE APPROXIMATE. CHANGES IN TYPE OF FUEL MAY RESULT IN CANCELLATION OR DECREASE IN ORDERS AND ADDITIONAL. THE STATE RESERVES THE RIGHT TO NEGOTIATE WITH THE LOW BIDDER. AWARD OF A FIRM PRICE MAY EFFECT THE TOTAL VOLUME DELIVERED TO EACH LOCATION.</p> <p>THE STATE RESERVES THE RIGHT TO CANCEL ITS AGREEMENT UPON TEN (10) DAYS NOTICE FOR CAUSE AS DETERMINED BY PURCHASING AGENT OR AS THE RESULT OF ANY CHANGE ESTABLISHED BY GOVERNMENT REGULATION, STATE OR FEDERAL.</p> <p>FUEL OIL #6 1% SULFUR TO BE DELIVERED TO: LOWER PROVIDENCE/BOSTON POSTING (+/-) INCREMENT LOCATION: ZAMBARANO MEMORIAL HOSPITAL, WALLUM LAKE, RI - 1 PER GALLON BIDDING</p> <p>A SINGLE PRICE SHALL BE QUOTED FOR THE SPECIFIED LOCATION.</p>	1.00	Gallon		

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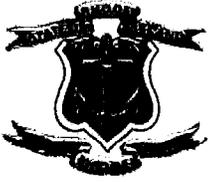
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	<p>THIS PRICE WILL BE THE MAXIMUM IN EFFECT DURING THE AGREEMENT PERIOD. ANY PRICE DECLINE AT THE MANUFACTURER'S LEVEL SHALL BE REFLECTED IN A REDUCTION OF THE AGREEMENT PRICE TO THE STATE.</p> <p>THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERING DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.</p> <p>BID PRICE IS NET F O B DESTINATION AND SHALL INCLUDE INSIDE DELIVERY AT NO EXTRA COST.</p> <p>ORDERING</p> <p>THE USER AGENCY WILL SUBMIT INDIVIDUAL ORDERS FOR THE VARIOUS QUANTITIES AS MAY BE REQUIRED DURING THE AGREEMENT PERIOD.</p> <p>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.</p> <p>REPORTS</p> <p>THE VENDOR AGREES TO PROVIDE THE STATE WITH QUARTERLY REPORTS DESCRIBING ACTIVITY AGAINST THE PRICE AGREEMENT. ALL REPORTS SHALL CONTAIN THE FOLLOWING DATA 1. BILLING VOLUME IN DOLLARS AND 2. VOLUME BY CATALOG ORDER NUMBERS, WITH A BRIEF DESCRIPTION OF EACH ORDER NUMBER.</p> <p>Reports must be submitted to the RI Division of</p>				

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	<p>Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>VENDOR'S BIDS TO SHOW INCREMENTS IN DECIMALS PLUS OR MINUS THE BASIS INDICATED ABOVE. THE INCREMENT SHALL INCLUDE DELIVERY AND ALL APPLICABLE TAXES AND FEES.</p> <p>THE INCREMENT SHALL BE INDICATED WITHIN THE QUOTATION.</p> <p>THE POSTING BASE FROM ABOVE PLUS OR MINUS THE INCREMENT YIELDS THE TOTAL NET UNIT PRICE.</p> <p>CASH DISCOUNTS OF MORE THAN THIRTY DAYS WILL NOT BE CONSIDERED.</p> <p>PRICE SUBJECT TO INCREASE OR DECREASE AS NOTED IN THE PUBLICATION USED. CHANGES ARE TO BE BASED UPON THE POSTINGS OF THE OPIS/OIL PRICE DAILY LOWER OF BOSTON OR PROVIDENCE TERMINAL TANK CAR PRICE. THE POSTING DATE, NOT THE DATE OF ISSUE, WILL BE THE BASE.</p> <p>ONLY CHANGES AT THE TIME OF A DELIVERY NEED BE REPORTED SHOULD BE</p>				

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	<p>CORRECTION APPEAR WITHIN A LATER ISSUE, THE CORRECTION WILL BE EFFECTIVE ONLY IN THE EVENT THAT THERE IS A (3 CENT) OR GREATER DIFFERENCE AND IT WILL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO MAKE THE APPROPRIATED CHANGES. THE STATE RESERVES THE RIGHT TO AUDIT THE RECORDS USED IN THE COMPUTATION OF ANY REQUESTED INCREASE.</p> <p>THE VENDOR SHALL BE RESPONSIBLE FOR ALL THE REQUESTED INFORMATION.</p> <p>INDICATE VENDOR SUPPLIER:</p> <p>_____</p> <p>VENDOR TO INDICATE NAME AND LICENSE NUMBER OF COMPANY INVOLVED IN THE DELIVERY OF FUEL OIL.</p> <p>_____</p>				

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

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.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

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 ordered 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.