



Request for Quote

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

CREATION DATE : 04-SEP-14
BID NUMBER: 7548991
TITLE: 2015 4X4 DUMP TRUCK WITH SNOW PLOW

BID CLOSING DATE AND TIME:01-OCT-2014 10:00:00

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

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RIC-PURCHASING
600 MOUNT PLEASANT AVENUE
PROVIDENCE, RI 02908
US

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RIC SPECIAL INSTRUCTIONS
SEE BELOW
SEE BELOW, RI N/A
US

Requisition Number: 1384047

Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 9/15/14 @ 3:00 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	2015 4x4 DUMP TRUCK WITH SNOW PLOW PER ATTACHED SPECIFICATIONS. Line Note to Bidders: MAKE: _____ MODEL: _____ MODEL YEAR: _____ ANTICIPATED DELIVERY: _____	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. 7548991

The State of Rhode Island Division of Purchases on behalf of the Department of Rhode Island College is seeking proposals for one (1) New, Newest Model, 2015 Heavy Duty 4x4 Dump Truck with Snow Plow in accordance to all specified requirements of Bid Specification Sheet.

A copy of the bid specifications must be **returned with the bid and must indicate compliance or exception to each aspect of the specification.** All exceptions must be specifically identified. The specification must have the corresponding bid item number identified.

The unit shall be newest current model, new and unused, under standard production by the manufacturer, and of which parts are stocked at one or more locations in Rhode Island and/or Southern New England region. All parts utilized on the unit shall be new and unused.

Bidder must be an authorized manufacturer's representative/dealer.

Bidder must submit detailed specification(s) and literature of the model offered including vehicle confirmation.

Bidders located beyond a 150 mile radius of the delivery destination must include a written plan for delivery. Vehicles will odometer reading in excess of 150 miles will not be accepted without prior approval from the Division of Purchases.

Each vehicle is identified with a specification number. That number must be clearly marked on all invoices as well as on the sticker attached to window if each vehicle.

It is imperative that this number appears on the vehicle sticker since this will be the identification for distribution from the State Fleet parking facility to individual state agencies.

DELIVERY SITE FOR ALL VEHICLES WILL BE THE FOLLOWING:

Rhode Island College
600 Mount Pleasant Ave.
Providence, RI 02908

DELIVERY INFORMATION:

SUCCESSFUL VENDOR(S) MUST CONTACT CONNIE RESENDES AT STATE FLEET OPERATIONS, (401-222-6227) AT LEAST (2) TWO DAYS PRIOR TO DELIVERY.

STATE OF RHODE ISLAND
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THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLY TO THIS INVITATION TO BID:

1. All vehicles must be delivered without dealer's name or advertising of any type visible on the body.
2. Each vehicles delivered to the State must be accompanied by a window sticker and "Certificate of Origin" with owner listed as: STATE OF RI/FLEET OPERATIONS, ONE CAPITOL HILL, PROVIDENCE, RI 02908, CONTAINING THE MANUFACTURER'S VEHICLE IDENTIFICATION NUMBER (VIN), THE NUMBER OF ENGINE CYLINDERS AND ENGINE TYPE, A GENERAL DESCRIPTION OF THE BODY GVW # AND THE MODEL NAME/NUMBER. ODOMETER DISCLOSURE **MUST** BE COMPLETED ON THE VENDOR'S SIDE OF "CERTIFICATE OF ORIGIN".
3. Bids must be predicated on the basis of the bidder's full and unencumbered title to the vehicle(s) as of the date of delivery to the State. Bids subject to lien or assignment at the time of delivery to the State, or which stipulate third party or joint payment, will be rejected.
4. Title certificates must be provided at the time of delivery to the State.
5. The successful vendor(s) will be required to provide the following:
 - A. A completed application for registration and Title Certificate (TR-1) with the exception of Sections G and H. Owner to be listed as: State of RI/Fleet Operations, One Capitol Hill, Providence, RI 02908.
 - B. A completed Sales or Use Tax Exemption Certification - Motor Vehicles. Purchaser to be listed as: State of RI/Fleet Operations, One Capitol Hill, Providence, RI 02908.
6. To insure timely deliveries, vendor is required to supply confirmation of order to Connie Resendes (401-222-6227), State Fleet Operations, 1 Capitol Hill, Providence, RI 02908 indicating anticipated delivery date. This must be received within 30 days of award.
7. A copy of specification, labeled by bid item number, must be submitted with each offer. Failure to provide specifications as required may result in disqualification.
8. All vehicles must be delivered with less than 150 miles on the odometer. Vehicles will odometer reading in excess of 150 miles will not be accepted without prior approval from the Division of Purchases.

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9. Dealers located beyond a 150 mile radius of the Rhode Island College in Providence, Rhode Island, must submit a written plan of their proposed delivery method, including information regarding required dealer preparation and approved by the Division of Purchases.
10. Standard manufacturer's warranty and operator's manual shall accompany each vehicle. All written warranties and warranty cards are to be furnished in the glove compartment of each vehicle delivered.
11. All deliveries must include a minimum of ½ tank of fuel. Fuel gauges which fail to register a minimum of ½ tank of fuel will be charges for the actual cost of fuel (to reach ½ full) plus \$100 labor charge per vehicle. This amount, where applicable will be deducted from the invoice.

PREPARATION FOR DELIVERY:

The vendor shall be responsible to complete new vehicle delivery inspection. The engine, transmission, differential and cooling system shall be filled to the manufacturer's recommended capacity. The vehicle will receive a new vehicle cleaning and preparation prior to delivery. All equipment shall be completely installed and adjustments made prior to delivery and to make the vehicle available for immediate use. The vehicle shall be free of any defects when delivered.

A representative from the Rhode Island College will inspect the vehicle at delivery for workmanship and appearance.

If any deficiencies are observed and cannot be corrected within two (2) business days, the vehicle will be deleted from the invoice and payment will not made until corrective action is taken and the vehicle is re-inspected and accepted. It shall be the responsibility of the vendor for the pickup and delivery of the vehicle for re-inspection.

All information requested must be included for each item bid. Failure to include all information requested may deem the offer as non-responsive.

Questions relative to the solicitation may be directed by email only to doa.purquestions3@purchasing.ri.gov until 9/15/14 @ 3:00 pm.

END DOCUMENT.

DESCRIPTION: Dump Truck with Snow Plow-4WD - SPECIFICATION SHEET

Quantity:	1			Vendor Indicate Compliance Yes/No
Department:	Facilities and Operations	Fuel Type:	Unleaded	
Division:	Rhode Island College	Color: <small>*if not offered may be changed at award</small>	White	
RI-FANS Requisition Number:		1384047		

STANDARD FEATURES	FOR VENDOR USE ONLY TO INDICATE COMPLIANCE	
	Yes/No	Specify Alternative (if responding no)
Heavy Duty 4X4		
13,000 GVWR Minimum - 17,950 GVWR Maximum		
141.0" Wheel Base (Minimum)		
6.8L V-10 Motor (Minimum)		
5-Speed Torqshift automatic W/OD Transmission		
Standard Trim Package		
Cloth Seats 40/20/40		
Air Conditioning		
Cab Step Milded Blk		
Trailer Brake Controller		
Telescopic Mirrors		
Rear End Limited Slip 4.10 Gear Ratio		
4X4 Electronic Shift on the Fly		
Heavy Duty Alternator Minimum 220		
9' 2.5 - 3.5 Yard Dump Body (Minimum)		
10 Gauge High Grade Steel Sides, Ends & Floors		
14" Inch Sides		
20" Inch Tailgate Height		
Radiused Side & Tailgate Bracing		
Oval Recessed Stop/Turn/Tail Light Assy.		
Structural Long Sills & Crossmembers in 16" inch Centers.		
Standard Light Kit		
3/4 Size 8 Gauge Cabshield		
Single Acting Electric Hydraulic Hoist		
Manual Tarp & Roller		
Full Plate Combo with Pintle Hook Hitch		
Back-Up Alarm / Dump Body Alarm		
Trailer Plug for Trailer Connection		
Snowplow 9.0 feet Minimum		
Joystick Control		
Hide-A-Way Strobes Front & Rear		
9.0' Snow Foil (Minimum)		
9.0' Cutting Edge (Minimum)		
Six (6) Spare Set of Keys		

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.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH 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.

AUTO / VEHICLE PURCHASE ORDER

THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLY TO THIS PURCHASE ORDER: 1. ALL VEHICLES MUST BE DELIVERED WITHOUT DEALER'S NAME OR ADVERTISING OF ANY TYPE VISIBLE ON THE BODY. 2. EACH VEHICLE DELIVERED TO THE STATE MUST BE ACCOMPANIED BY A "CERTIFICATE OF ORIGIN" CONTAINING THE MANUFACTURER'S VEHICLE IDENTIFICATION NUMBER (VIN), THE NUMBER OF ENGINE CYLINDERS AND ENGINE TYPE, A GENERAL DESCRIPTION OF THE BODY, AND THE MODEL NAME OR NUMBER. CERTIFICATE OF ORIGIN MUST BE ASSIGNED TO STATE OF RI/FLEET OPERATIONS, ONE CAPITOL HILL, PROVIDENCE, RI 02908 UNLESS THE VEHICLE IS BEING PURCHASED BY THE RHODE ISLAND STATE POLICE. IF SO, CERTIFICATE OF ORIGIN MUST BE ASSIGNED TO RHODE ISLAND STATE POLICE, 311 DANIELSON PIKE, NORTH SCITUATE, RI 02857. 3. THE VENDOR MUST WARRANT FULL AND UNENCUMBERED TITLE TO THE VEHICLE(S) AS OF THE DATE OF DELIVERY TO THE STATE. 4. TITLE CERTIFICATES MUST BE PROVIDED AT THE TIME OF DELIVERY TO THE STATE.

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.