Request for Quote

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

CREATION DATE : 29-DEC-14
BID NUMBER: 7549230
TITLE: CHEVROLET TAHOE SPECIAL SERVICE VEHICLE 4X4 - DEM

BID CLOSING DATE AND TIME:27-JAN-2015 10:00:00

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

BILL TO
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

SHIP TO
DOA-CS STATE FLEET
ONE CAPITOL HILL, 2ND FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

Requistion Number: 1397255

Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 1/13/15 @ 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	REQ.1397255 - SUV - LARGE - 4X4; 2015 CHEVROLET TAHOE SPECIAL SERVICE VEHICLE 4X4 PER ATTACHED SPECIFICATIONS. Please indicate the following information: MAKE:_____ 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. 7549230

The State of Rhode Island Division of Purchases on behalf of the RI Department of Environmental Management is seeking proposals for one (1) 2015 Chevrolet 4x4 Tahoe Special Service Vehicle 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 the window of 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 the individual State agencies.

DELIVERY INFORMATION:

SUCCESSFUL VENDOR(S) MUST CONTACT Connie Resendes AT STATE FLEET OPERATIONS, (401-222-6227) AND Frank Floor AT THE Department of Environmental Management, frank.floor@dem.ri.gov (401-222-2284) AT LEAST (2) TWO DAYS PRIOR TO DELIVERY.

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 "Certificate of Origin" with owner listed as: STATE OF RI/FLEET OPERATIONS (with the exception of State Police Vehicles), 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 (with the exception of State Police Vehicles), 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, State Fleet Operations, 1 Capitol Hill, Providence, RI 02908 and Frank Floor at frank.floor@dem.ri.gov 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.

9. Dealers located beyond a 150 mile radius of the Rhode Island State police Headquarters in Scituate, 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.

DEALER'S:

>Dealer's name or emblem not to be placed on vehicle(s).

>The dealer / vendor will have the vehicle(s) delivered to the emergency package vendor for convenience. **If this is not possible, vendor must submit a plan of delivery prior to bid no later than 1/13/2015 @ 3:00 PM (ET). This plan must be approved by the Division of Purchasing.** The dealer will be responsible for transportation of the vehicle from the vendor's establishment to the emergency package vendor's establishment.

>It will be the responsibility of the emergency package vendor to perform the new vehicle cleaning, install emergency equipment and transport the vehicle from the emergency package vendor's location to the delivery destination. The final delivery destination will be: ***State Fleet Parking Lot, Spring Brook Road, Scituate Rhode Island.***

>Bidders must be an authorized manufacturer's representative.

DELIVERY:

>Pre-Delivery, prior to delivery, the vehicle shall be serviced and inspected by the emergency package vendor. The vendor shall be responsible for the complete new vehicle delivery inspection. The engine, transmission, differential and cooling system shall be filled to the manufacture's recommended capacity and he gas tank filled to

capacity prior to delivery. The vehicle(s) will receive a new vehicle cleaning and preparation prior to delivery. All equipment shall be completely installed and adjustments made prior to delivery to make the vehicle(s) available for immediate use. The vehicle(s) shall be free of any defects when delivered.

- A representative from the Rhode Island Department of Environmental Management will inspect the vehicle(s) 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 be 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 or vehicles 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 1/13/15 @ 3:00 pm.

END DOCUMENT.

DESCRIPTION: SUV-LARGE-SPECIFICATIONS
2015 CHEVROLET TAHOE 4X4 SPECIAL SERVICE(Chev. code 5W4)
Fleet/Non-retail
DEM/Law Enforcement

Bid Specification Sheet

Quantity:	1			**Vendor Indicate Compliance Yes/No**
Department:	Environmental Management	**Fuel Type:**	Gasoline/Ethanol	
Division:	Law Enforcement	**Color:** *if not offered may be changed at award	Black(Chev. code GBA)	
RI-FANS Requisition Number:	1397255			

STANDARD FEATURES	**FOR VENDOR USE ONLY TO INDICATE COMPLIANCE** ↓	↓
	Yes/No	**Specify Alternative (if responding no)**
2015 Chevrolet 4x4 Tahoe Special Service (Chev. code 5W4)		
5.3 L V8 Ecotec 3 with active fuel management 355 hp, 383 lb-ft torque		
Emission system required on vehicles registered in northeast states(Chev. code NE1)		
170 amp high output alternator		
720 CCA, 80 amp-hour primary battery, 730 CCA, 70 amp-hour auxiliary battery		
Heavy duty 4 wheel anti-lock front and rear disc brakes with vacuum assist		
Heavy duty high capacity radiator, electric fans and extended life coolant		
26 gallon fuel tank		
Digital spedometer and 140 MPH analog speedometer with 1 MPH increments and digital trip odometer with gauges for engine oil pressure, fuel, battery volts, coolant temp and tachometer.		
Deep tinted glass all windows except windshield and front passenger windows, light tinted		
Dual halogen composite headlamps with flash to pass feature		
Outside heated power adjustable mirrors		
AM/FM standard radio with USB port		
Factory installed front and rear air conditioning		
Intermittent windshield wipers with rain sensing feature		
Electric power steering		
Front coil over shock with stabilizer bar front suspension		
Rear multi-link with coil springs and stabilizer bar suspension		
P 265/70R17 all terrain blackwall tires (Chev. code RC3)		
Enhanced calibration 6 speed automatic transmission with overdrive and tow/haul mode		
Auto-trac transfer case with rotary dial		
17 inch grey finished steel wheels		
Front bucket seats with console(chev. code A95 color jet black(Chev. code HOU)		
Driver alert package(Chev. code PCW)		

RI-FANS Requisition Number:	1397255

STANDARD FEATURES	FOR VENDOR USE ONLY TO INDICATE COMPLIANCE	
	Yes/No	Specify Alternative (if responding no)
Rear second row 60/40 split folding bench seat (Chev. code AT6 color jet black (Chev. code HOU)		
Floor covering(Chev. code B30)		
Front license plate bracket (Chev. code VK3)		
Two piece aluminum front underbody shield		
Floor mats (Chev. code B58)		
Factory remote start(Chev. code BTV)		
Two front frame recovery hooks (Chev. code V76)		
Receiver hitch with 2" ball shall be included with each vehicle		
Three (3) keys and three FOB's to be supplied with each vehicle		
Vehicle will include 3-year/36,000 mile bumper to bumper manufacturer's warranty with a 5-year/100,000 mile powertrain warranty		
Prior to delivery the emergency package vendor will complete the new vehicle delivery inspection. This will include filling the engine, transmission, differential and cooling system to manufacturer's capacities as well as topping off all other fluids. Full tank of fuel required. 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 to make vehicle available for immediate use. The vehicle shall be free of any defects when delivered.		
A representative from RI DEM /Environmental Police will inspect the vehicle(s) at delivery for workmanship and appearance before acceptance.		
If any deficiencies are observed, the vendor will be responsible for the pickup and delivery of the vehicle for re-inspection.		
ALL VEHICLES FROM DEALER WILL BE DROP SHIPPED TO: Adamson Industries Corp. 45 Research Drive Haverhill, MA 01832		
Dealer's name or emblem not to be placed on vehicle(s)		
It will be the responsibility of the emergency package vendor to perform the new vehicle cleaning, install emergency equipment and transport the vehicle from the emergency package vendor's location to the delivery destination. The final delivery destination will be: STATE FLEET PARKING LOT SPRING BROOK ROAD SCITUATE,RI		
NO SUBSTITUTIONS		

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 Administrtion
- 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.