



Request for Quote

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

BUYER: McGurn, Cheryl A
 PHONE #: N/A

**B
I
L
L
T
O**
 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

CREATION DATE : 30-MAR-15
 BID NUMBER: 7549449
 TITLE: RHODE ISLAND STATE POLICE VEHICLE
 LETTERING - DPS
 BLANKET START : 01-JUN-15
 BLANKET END : 31-MAY-18
 BID CLOSING DATE AND TIME: 23-APR-2015 11:30:00

**S
H
I
P
T
O**
 DPS STATE POLICE HEADQUARTERS
 311 DANIELSON PIKE
 NORTH SCITUATE, RI 02857
 US

Requisition Number: 1405810

Note to Bidders: Vehicle lettering for the period of 6/1/2015 - 5/31/2018 for the RI State Police.

Per the attached specifications.

The state reserves the right to request BCI's from any or all employees of the awarded vendor. BCI's conducted will be at the expense of the awarded vendor.

Questions concerning this solicitation may be emailed to Cheryl.mcgurn@purchasing.ri.gov no later than 4/13/2015 AT 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	APA-11070 6/1/2015 - 5/31/2018 HOOD - PER THE ATTACHED SPECIFICATIONS	200.00	Each		
2	APA-11070 6/1/2015 - 5/31/2018 FRONT FENDER - PER THE ATTACHED SPECIFICATIONS	200.00	Each		
3	APA-11070 6/1/2015 - 5/31/2018 DOORS - PER THE ATTACHED SPECIFICATIONS	300.00	Each		
4	APA-11070 6/1/2015 - 5/31/2018 REAR QUARTER - PER ATTACHED SPECIFICATIONS	200.00	Each		
5	APA-11070 6/1/2015 - 5/31/2018 TRUNK - PER ATTACHED SPECIFICATIONS	100.00	Each		
6	APA-11070 6/1/2015 - 5/31/2018 ENTIRE VEHICLE - PER ATTACHED SPECIFICATIONS	100.00	Each		
7	APA-11070 6/1/2015 - 5/31/2018 INSTALLATION OF AMERICAN FLAG DECAL - PER ATTACHED SPECIFICATIONS	100.00	Each		
8	APA-11070 6/1/2015 - 5/31/2018 INSTALLATION OF K-9 DECAL - PER ATTACHED SPECIFICATIONS	75.00	Each		
9	APA-11070 6/1/2015 - 5/31/2018 INSTALLATION OF RI STATE POLICE SHIELD - PER ATTACHED SPECIFICATIONS	100.00	Each		
10	APA-11070 6/1/2015 - 5/31/2018 PER UNIT REMOVAL OF ALLETTERING AND DECALS FROM VEHICLES WITH MACHINE - PER ATTACHED SPECIFICATIONS	50.00	Each		
11	APA-11070 6/1/2015 - 5/31/2018 PER UNIT REMOVAL OF	50.00	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



Request for Quote

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

CREATION DATE : 30-MAR-15
BID NUMBER: 7549449
TITLE: RHODE ISLAND STATE POLICE VEHICLE LETTERING - DPS
BLANKET START : 01-JUN-15
BLANKET END : 31-MAY-18
BID CLOSING DATE AND TIME: 23-APR-2015 11:30:00

BUYER: McGurn, Cheryl A
PHONE #: N/A

**B
I
L
L
T
O**
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

**S
H
I
P
T
O**
DPS STATE POLICE HEADQUARTERS
311 DANIELSON PIKE
NORTH SCITUATE, RI 02857
US

Requisition Number: 1405810
 Note to Bidders: Vehicle lettering for the period of 6/1/2015 - 5/31/2018 for the RI State Police.

Per the attached specifications.

The state reserves the right to request BCI's from any or all employees of the awarded vendor. BCI's conducted will be at the expense of the awarded vendor.

Questions concerning this solicitation may be emailed to Cheryl.mcgurn@purchasing.ri.gov no later than 4/13/2015 AT 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
	ALLETTERING AND DECALS FROM VEHICLES MANUALLY - PER ATTACHED SPECIFICATIONS				
12	APA-11070 6/1/2015 - 5/31/2018 TAILGATE OF TAHOE/EXPLORER - PER ATTACHED SPECIFICATIONS	50.00	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

7549449

RHODE ISLAND STATE POLICE

SPECIFICATIONS FOR THE LETTERING OF PATROL VEHICLES

Furnish and install 3-M Scotchlite Reflective Professional Grade 680 Series Vinyl Lettering, United States flag and RI State Police Door Shield on State Police Patrol Vehicles

Vendor will have mobile capabilities in order to install lettering on site at all State Police Facilities

FONT-STANDARD BOLD CONDENSED

Patrol Vehicles include: Ford Crown Victoria PI, Chevrolet Caprice PPV, Dodge Charger, Chevrolet Tahoe, GMC Yukon and Ford Explorer. All vehicle lettering is the same size with the exception of the rear tailgate of the Chevrolet Tahoe and GMC Yukon.

Hood Install one (1) color White -2 ½ inch Standard Bold Condensed (STATE POLICE)
 Install one (1) color Blue- 2 ¼ inch Standard Bold Condensed (STATE POLICE) as an overlay on white STATE POLICE lettering

Front Fender Install two (2) color White -2 ½ inch Standard Bold Condensed (STATE POLICE)
 Install two (2) color Blue -2 ¼ inch Standard Bold Condensed (STATE POLICE) as an overlay on white STATE POLICE lettering

Door Install two (2) color White – 2 ½ inch Standard Bold Condensed (RHODE ISLAND)
 Install two (2) color Blue – 2 ¼ inch Standard Bold Condensed (RHODE ISLAND) as an overlay on white RHODE ISLAND lettering

 Install two (2) color White- 2 ½ inch Standard Bold Condensed (STATE POLICE)
 Install two (2) color Blue – 2 ¼ inch Standard Bold Condensed (STATE POLICE) as an overlay on white STATE POLICE lettering

1549449

Install Rhode Island State Police Shield centered and parallel with door handle

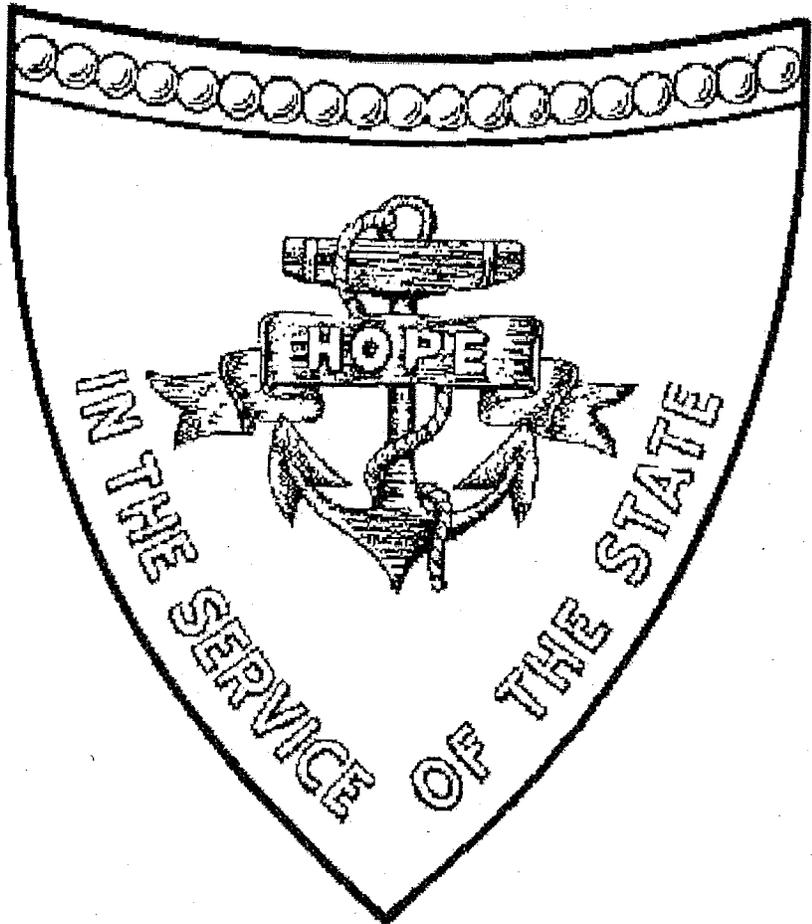
- Rear Quarter** Install two (2) color White- 5 inch Standard Bold Condensed (STATE POLICE)
Install two (2) color Blue- 4 ½ inch Standard Bold Condensed (STATE POLICE) as an overlay on white STATE POLICE lettering
- Trunk** Install one (1) color White – 3 ½ inch Standard Bold Condensed (STATE POLICE)
Install one (1) color Blue- 3 inch Standard Bold Condensed (STATE POLICE) as an overlay on white STATE POLICE lettering
- Tailgate of** Install one (1) color White – 4 ¾ inch Standard Bold Condensed (STATE POLICE)
- Tahoe/Explorer** Install one (1) color Blue – 4 ½ in Standard Bold Condensed (STATE POLICE) as an overlay on white STATE POLICE lettering
- American Flag** Installation of American Flag Decal on rear quarter (mirror image on passenger side rear quarter) 4 ¾ x 8 1/8 inches
- State Police Door Shield** Installation of State Police Shield on passenger and drivers' side door
12" high x 10 ¾ wide
- K9 Rear Door** Install one (1) color White – 3 ½ inch Standard Bold Condensed (CAUTION K9)
Install one (1) color Blue- 3 inch Standard Bold Condensed (CAUTION K9) as an overlay on white STATE POLICE lettering
- Entire Vehicle** To include Hood, front fenders, front doors, rear quarters, trunk, tailgate (if applicable), American Flags, State Police door shield, K9 rear door (if applicable)
- Removal** Per unit price to remove all lettering and decals from vehicles with machine (Paint condition doesn't matter)

7549449

Removal Per unit Removal price to remove all lettering and decals from vehicles by hand

749.449

RHODE ISLAND STATE POLICE



Contract Terms and Conditions

Table of Contents

Terms and Conditions.....X
 BID STANDARD TERMS AND CONDITIONSX
 TERMS AND CONDITIONS FOR THIS BIDX
 TERMS AND CONDITIONS OF PRICING AGREEMENTX
 INSURANCE REQUIREMENTSXI
 MULTI YEAR AWARDXI
 AWARDXI
 RIVIP INFO - BID SUBMISSION REQUIREMENTSXI
 PURCHASE AGREEMENT BIDXII
 DELIVERY PER AGENCYXII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

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.

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.

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.

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.

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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.