

# Request for Quote

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

CREATION DATE : 12-MAY-15  
 BID NUMBER: 7549575  
 TITLE: SALE OF SURPLUS SCRAP METAL - DOT

BLANKET START : 01-JUL-15  
 BLANKET END : 31-DEC-15  
 BID CLOSING DATE AND TIME: 04-JUN-2015 10:30:00

BUYER: Hill, Lisa  
 PHONE #: 401-574-8118

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 DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 230  
 SMITH ST  
 PROVIDENCE, RI 02903  
 US

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 DOT MAINTENANCE BUSINESS OFFICE  
 360 LINCOLN AVE  
 WARWICK, RI 02888  
 US

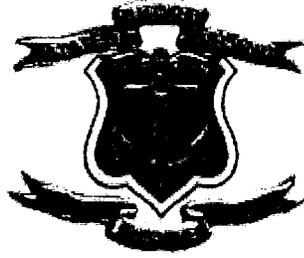
Requisition Number: 1413368

Line	Description	Quantity	Unit	Unit Price	Total
1	CONTACT PERSON: CHRISTOPHER SENERICA (401) 734-4874  DETAILS: A BID IS REQUESTED FOR THE SALE OF SCRAP METAL WHICH WILL BE EXHIBITED AT TWO (2) D.O.T. LOCATIONS LISTED BELOW. A MANDATORY VIEWING DATE IS REQUESTED.  D.O.T. LOCATIONS: 1.) D.O.T. MAINTENANCE HEADQUARTERS BUILDING 360 LINCOLN AVENUE WARWICK, RI  2.) D.O.T. CHERRY HILL MAINTENANCE FACILITY 317 CHERRY HILL ROAD JOHNSTON, RI  SCRAP @ 360 LINCOLN AVENUE, WARWICK, RI: DIRTY ALUMINUM	1.00	Pound		
2	SCRAP @ 360 LINCOLN AVENUE, WARWICK, RI: SHEET METAL	1.00	Pound		
3	SCRAP @ 360 LINCOLN AVENUE, WARWICK, RI: STEEL	1.00	Pound		
4	SCRAP @ 317 CHERRY HILL ROAD, JOHNSTON, RI: STEEL	1.00	Pound		
5	SCRAP @ 360 LINCOLN AVENUE, WARWICK, RI: ALUMINUM PIPE/EXTRUSIONS	1.00	Pound		
6	SCRAP @ 360 LINCOLN AVENUE, WARWICK, RI: COPPER #1	1.00	Pound		
7	SCRAP @ 360 LINCOLN AVENUE, WARWICK, RI: COPPER #2	1.00	Pound		

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. 7549575  
SALE OF SURPLUS SCRAP METAL

The State of Rhode Island Division of Purchases, on behalf of the Department of Transportation, is soliciting prices from scrap metal vendors for the sale of surplus scrap metal, on a per pound basis. The scrap metal consists of aluminum pipe, copper #1, copper #2, dirty aluminum, sheet aluminum and steel in various shapes and forms. The material may be viewed at the following two locations at the dates and times specified.

DOT Maintenance Headquarters  
360 Lincoln Avenue, Warwick, RI  
Date/Time: Thursday, April 3, 2015 – 8:00 a.m. to 9:00 a.m.

DOT Cherry Hill Maintenance Facility  
317 Cherry Hill Road, Johnston, RI  
Date/Time: Thursday, April 3, 2015- 10:00 a.m. to 11:00 a.m.

It will be the vendor's responsibility to remove all the specified scrap materials using his own tools, labor, vehicles and fuel from the two aforementioned locations, within fifteen (15) days from the award notice date. Vendor is required to clean the area to the Department's satisfaction following the removal of materials. All costs associated with the preparation, removal, and clean-up will be the vendor's responsibility including, but not limited to, cutting, disassembling, sorting, etc.

A representative of the Department of Transportation will be present at the scale house for the weigh-in of scrap, and payment to the Department shall be within fifteen (15) days of weigh-in.

Questions concerning this solicitation may be directed to Lisa Hill at [lisa.hill@purchasing.ri.gov](mailto:lisa.hill@purchasing.ri.gov) no later than May 28, 2015 at 4:30 p.m.

END

**Contract Terms and Conditions**

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## REQUEST FOR QUOTE #7549575

**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.

### **DELIVERY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

### **INSURANCE**

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.