



Request for Quote

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

CREATION DATE : 03-JUN-15
 BID NUMBER: 7549634
 TITLE: WINTER EQUIPMENT AND HYDRAULIC COMPONENTS, PARTS AND SERVICE - MPA #481
 BID CLOSING DATE AND TIME: 29-JUN-2015 10:30:00

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

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O** MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

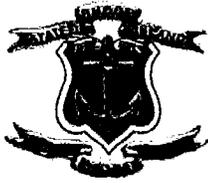
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Requisition Number:
 Note to Bidders: QUESTIONS CONCERNING THIS SOLICITATION MAY BE ADDRESSED TO LISA HILL AT LISA.HILL@PURCHASING.RI.GOV

Line	Description	Quantity	Unit	Unit Price	Total
1	7/1/15 - 6/30/18 REGULAR HOURLY RATE (REGULAR BUSINESS HOURS) FOR REPAIR OF TRUCK EQUIPMENT/HYDRAULIC SYSTEM REPAIR	1.00	Hour		
2	7/1/15 - 6/30/18 OVERTIME HOURLY LABOR RATE (OVERTIME HOURS) FOR REPAIR OF TRUCK EQUIPMENT/HYDRAULIC SYSTEM REPAIR	1.00	Hour		
3	7/1/15 - 6/30/18 ROAD ROAD FOR REPAIR OF TRUCK EQUIPMENT/HYDRAULIC SYSTEM REPAIR	1.00	Hour		
4	7/1/15 - 6/30/18 HYDRAULIC FLUID (MANDATORY AW-32) Line Note to Bidders: ALL HYDRAULIC SERVICES BELOW (ITEMS 5-10) MUST INCLUDE HYDRAULIC FLUID REPLACEMENT, HYDRAULIC FILTER REPLACEMENT (ALL), HYDRAULIC TANK BREATHER REPLACEMENT, COMPLETE HYDRAULIC SYSTEM AND WINTER EQUIPMENT INSPECTION/ESTIMATION.	1.00	Gallon		
5	7/1/15 - 6/30/18 HYDRAULIC SERVICE, 2007 MACK SINGLE AXLE DUMP TRUCK, 40 GALLON TANK	1.00	Each		
6	7/1/15 - 6/30/18 HYDRAULIC SERVICE, 2007 MACK TANDEM AXLE DUMP TRUCK, 40 GALLON TANK	1.00	Each		
7	7/1/15 - 6/30/18 HYDRAULIC SERVICE, 2010 MACK TANDEM AXLE DUMP TRUCK, 40 GALLON TANK	1.00	Each		
8	7/1/15 - 6/30/18 HYDRAULIC SERVICE, 2014 MACK TANDEM AXLE DUMP TRUCK, 40 GALLON TANK	1.00	Each		
9	7/1/15 - 6/30/18 HYDRAULIC SERVICE, 2015 INTERNATIONAL SINGLE AXLE DUMP TRUCK, 40 GALLON TANK	1.00	Each		
10	7/1/15 - 6/30/18 HYDRAULIC SERVICE, 2015 INTERNATIONAL TANDEM AXLE DUMP TRUCK, 40 GALLON TANK BIDDERS ARE REQUIRED TO FURNISH A DISCOUNT OFF THE MANUFACTURER'S CURRENT LIST PRICE FOR PARTS AS REQUIRED. AIRFLOW % DISCOUNT	1.00	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



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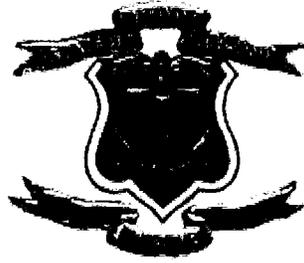
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Line	Description	Quantity	Unit	Unit Price	Total
	REX ROTH _____% DISCOUNT				
	SWENSON _____% DISCOUNT				
	VIKING CIVES _____% DISCOUNT				
	AUTOMATIC LOAD COVER _____ %DISCOUNT				
	CHELSEA _____% DISCOUNT				
	STETCO _____% DISCOUNT				
	REED SYSTEMS _____%DISCOUNT				
	UNSPECIFIED OEM PARTS ____%DISCOUNT				
	UNSPECIFIED NON-OEM PARTS _____%				

Delivery: _____

Terms of Payment: _____

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STATE OF RHODE ISLAND
DIVISION OF PURCHASES
SOLICITATION NO. 7549634

WINTER EQUIPMENT AND HYDRAULIC COMPONENTS-PARTS & REPAIR
MASTER PRICE AGREEMENT #481
EFFECTIVE PERIOD: 7/1/15-6/30/18 WITH ONE TWO-YEAR RENEWAL OPTION

The State of Rhode Island seeks to establish agreements with qualified vendors to provide parts and/or service on the Department of Transportation's fleet of vehicles used primarily for winter operations. The intent of this solicitation is to issue multiple awards to vendors who are able to provide the necessary parts and/or services in support of operations including, but not limited to, winter operations.

CONTRACT PERIOD:

Contracts will be effective from 7/1/15 through 6/30/18 and may be extended for a two year period at the State's option, based on a determination of continued need, acceptable performance by participating vendors, and availability of funds.

BIDDING REQUIREMENTS:

Vendors may bid on each specific manufacturer's product line that can provide, by offering a percentage discount from the most current manufacturer's list. If only service is offered, insert the labor rates (Items 1-3).

EVALUATION OF OFFERS:

Criteria to be considered in addition to cost:

1. Bidder's qualifications for services offered-demonstrated experience with similar equipment
2. Bidder's capacity to minimize equipment down-time including availability/inventory of parts, queue priority for State work orders in bidder's workload
3. Where applicable, State's previous level of satisfaction with individual bidders on the quality, quantity, documentation and cost of their completed work orders including: completeness and reliability of services rendered including frequency of necessary rework, corrective follow-up, or product replacement; capacity for resolution of problems/frequency of effective resolution; documentation of services rendered including compliance with the contract terms.

SCOPE OF WORK:

The services requested include preventative maintenance, diagnostics and repair services to winter equipment.

A. Diagnostic and Repair Services- Conditions and Restrictions:

- a. All work is to be conducted at the vendor's primary place of business unless otherwise directed and/or approved. Should circumstances arise that subcontracting of any portion of work becomes necessary, written approval of the Department's Fleet Supervisor shall be obtained prior to any subcontracting.
- b. Necessary repair work requires that an itemized labor and parts estimate be provided to the Fleet Management Officer at 360 Lincoln Avenue, Warwick, RI. Under no circumstances is repair work to be initiated without prior acceptance of the estimate by the FMO or his/her superiors as evidenced by the issuance of a work order authorization number. The State reserves the right to obtain repair estimates from other qualified vendor for any given work order. Any repair work completed without prior approval is the sole responsibility of the vendor; unauthorized invoices will be returned.
- c. Parts acceptable for use on the fleet cited, or components thereof, are limited to new or rebuilt parts. Used parts are not acceptable. The State may request to inspect any or all replaced parts at any time prior to acceptance of the completed work order.

B. Invoice and Payment Terms

- a. Invoicing (DOT Only) for each authorized work order must be submitted in Four Copies to: Mr. Richard Dowding, Fleet Manager, DOT Maintenance, 360 Lincoln Avenue, Warwick, RI 02888. For all other agency invoicing, send to the ordering agency.
- b. Each invoice (All agencies) must clearly designate the following:
 1. State issued work order authorization number
 2. Item charges as applicable (labor hours, rates, parts, hours of service-in and out, vehicle registration)
- c. No Miscellaneous charges of any type will be accepted; this includes the following: supplies, mileage, disposal costs, freight charges, travel time)
- d. Arrangements for payment will be processed in accordance with established STATE FLEET OPERATIONS (SFO) procedures. DOT Maintenance Division will forward proper invoice and authorization to SFO once services rendered under each work order are inspected and satisfactorily accepted.
- e. Invoices not in compliance with all stated terms will be returned for correction and resubmission.

INSURANCE

If bidding on labor, an insurance certificate in compliance with the provisions of Item 31 of the State's General Conditions of Purchase is required for comprehensive general liability, automobile liability and workers' compensation and must be submitted by the successful bidders to the Division of Purchases prior to award. The insurance certificate must name the State of Rhode Island as the certificate holder and as an additional insured. Failure to comply with these provisions may result in rejection of the offerer's bid.

Political subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this agreement. All ordering and billing shall be between the vendor and the political subdivision.

Questions concerning this solicitation may be directed to Lisa Hill at lisa.hill@purchasing.ri.gov no later than June 18, 2015 at 4:30 p.m.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.