

Request for Quote

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

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

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

CREATION DATE : 25-SEP-15
 BID NUMBER: 7549919
 TITLE: CUSTOM STOCKPILE COVERS - DOT
 BLANKET START : 01-NOV-15
 BLANKET END : 31-OCT-17
 BID CLOSING DATE AND TIME: 20-OCT-2015 10:30:00

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 WARWICK, RI 02888
 US

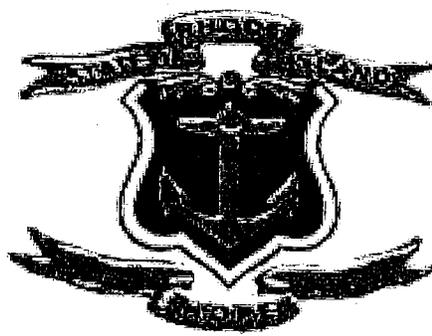
Requisition Number: 1430180

Line	Description	Quantity	Unit	Unit Price	Total
1	QUESTIONS CONCERNING THIS SOLICITATION MAY BE ADDRESSED TO LISA HILL AT lisa.hill@purchasing.ri.gov NO LATER THAN TUESDAY, OCTOBER 13, 2015 AT 4:00 P.M. 11/01/2015 - 10/31/2016; COVER MATERIAL (INCLUDING BALLAST BAGS) PER SPECIFICATIONS: BID PRICE PER SQUARE FOOT	23,000.00	Square Foot		
2	11/01/2015 - 10/31/2016; INSTALLATION PER SPECIFICATIONS: BID PRICE PER SQUARE FOOT	15,000.00	Square Foot		
3	11/01/2015 - 10/31/2016; UNCOVER AND REINSTALL COVER: BID PRICE PER SQUARE FOOT	16,300.00	Square Foot		
4	11/1/2016 - 10/31/2017 UNCOVER AND REINSTALL COVER: BID A PRICE PER SQUARE FOOT	23,000.00	Square Foot		
5	11/01/2016 - 10/31/2017; INSTALLATION PER SPECIFICATIONS: BID PRICE PER SQUARE FOOT	15,000.00	Square Foot		
6	11/01/2016 - 10/31/2017; COVER MATERIAL (INCLUDING BALLAST BAGS) PER SPECIFICATIONS: BID PRICE PER SQUARE FOOT	23,000.00	Square Foot		

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
RFQ #7549919

PER ORDER OF D.E.M., IT IS NECESSARY FOR THE D.O.T. TO ESTABLISH A CONTRACT PURCHASE ORDER TO FURNISH & INSTALL STOCKPILE COVERS FOR VARIOUS ICE CONTROL PRODUCTS STATEWIDE. STOCKPILES WILL RANGE FROM 300 TO 5000 TONS OF MATERIAL IN VARIED SHAPES.

PARTIAL OR COMPLETE REMOVAL AND REINSTALLATION WILL BE REQUIRED THROUGHOUT THE AWARD PERIOD AT THE REQUEST OF RIDOT. CONTRACTOR SHALL FULFILL REQUEST WITHIN 2 BUSINESS DAYS OF NOTIFICATION.

PRODUCT SPECIFICATIONS:

- Color: Black
- Finish: Matte
- Fabric Weight: 6.3oz/yd²
- Fabric Thickness: 14 mil minimum
- Mullen Burst Strength: 350 psi

	<u>Warp</u>	<u>Fill</u>
- Fabric Construction, tapes/inch.....	12	9.5
- Tensile strength, psi.....	250	200
- Elongation, %.....	27	22
- Trapezoidal Tear Strength, psi.....	80	65
- Tongue Tear Strength, psi.....	75	75

- Covers must meet ASTM D751 for Grab Strength and Tongue Tear.

ALL COVERS SHALL BE CUSTOM FITTED TO THE SHAPE OF THE STOCKPILE AND WILL CONSIST OF CROSS WOVEN POLY WITH WEBBING PANELS ATTACHED TO THE COVERING MATERIAL FOR THE INSTALLATION OF BALLAST BAGS FOR STABILIZATION. CONTRACTOR SHALL BE RESPONSIBLE FOR FILLING AND INSTALLING BALLAST BAGS SECURELY. CONTRACTOR SHALL HAVE A MINIMUM OF 10,000 SF OF MATERIAL AVAILABLE & ON HAND THROUGHOUT THE DURATION OF THE CONTRACT.

The Contractor, at his own expense, shall provide for maintenance and protection of traffic on roads that he may work near and keep those roads open for vehicular traffic at all times unless otherwise authorized by Engineer and/or Maintenance representative in writing. The Contractor shall conduct his work for this project in such a manner as not to interfere with the RIDOT daily maintenance operations at the site or vehicular traffic. The Contractor shall hold the State harmless in any circumstance that is a result of the work.

WORK SITE LOCATIONS:

RT. 6 EXPRESSWAY
PORTSMOUTH
PAWTUCKET
NEWPORT
LINCOLN

WARREN AVENUE, E. PROVIDENCE, RI
ANTHONY ROAD, PORTSMOUTH, RI
ROOSEVELT AVENUE, PAWTUCKET, RI
@ RT. 138 RAMP (JAI-ALAI)
680 GEORGE WASHINGTON HIGHWAY

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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 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.

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

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.

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.