



# Request for Quote

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

CREATION DATE : 29-JAN-16  
BID NUMBER: 7550227  
TITLE: SALE OF SURPLUS SCRAP METAL - DOT  
  
BLANKET START : 01-MAR-16  
BLANKET END : 30-JUN-16  
BID CLOSING DATE AND TIME: 12-FEB-2016 11:00:00

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

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

Requisition Number: 1441690

Line	Description	Quantity	Unit	Unit Price	Total
1	SALE OF SURPLUS SCRAP METAL: DIRTY ALUMINUM	1.00	Pound		
2	SALE OF SURPLUS SCRAP METAL: SHEET ALUMINUM	1.00	Pound		
3	SALE OF SURPLUS SCRAP METAL: STEEL	1.00	Pound		
4	SALE OF SURPLUS SCRAP METAL: ALUMINUM PIPE/EXTRUSIONS	1.00	Pound		
5	SALE OF SURPLUS SCRAP METAL: MIXED INSULATED COPPER WIRE	1.00	Pound		
6	SALE OF SURPLUS SCRAP METAL: DAKTRONICS HIGHWAY SIGNS	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

**RFQ #7550227**

**SALE OF SURPLUS SCRAP METAL**

The Department of Transportation is in need of removal of scrap metals including dirty aluminum, sheet aluminum, steel, aluminum pipe/extrusions, mixed insulated copper wire and Datktronic highway signs.

It is the awarded vendor's responsibility to remove the specified scrap materials using their own tools, labor, vehicles and fuel from the location specified within fifteen (15) days from the award notice date. The 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.

Interested vendors may view the scrap on February 5, 2016 at 9:00 a.m. at 360 Lincoln Avenue. Vendors should go through Motor Pool entrance at rear of building and ask for Richard Dowding.

Questions concerning this solicitation must be directed to Lisa Hill at [lisa.hill@purchasing.ri.gov](mailto:lisa.hill@purchasing.ri.gov) no later than February 5, 2016 at 4:00 p.m.

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....	VII
BID STANDARD TERMS AND CONDITIONS .....	VII
TERMS AND CONDITIONS FOR THIS BID .....	VII
INSURANCE REQUIREMENTS .....	VII
RIVIP INFO - BID SUBMISSION REQUIREMENTS .....	VII
PURCHASE AGREEMENT BID .....	VIII
DELIVERY PER AGENCY .....	VIII

**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 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 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

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.