



Request for Quote

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

CREATION DATE : 23-FEB-16 BID NUMBER: 7550268,2 TITLE: SALE OF SURPLUS VEHICLES/EQUIPMENT-DOT BID CLOSING DATE AND TIME: 02-MAR-2016 01:30:00
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BUYER: Cadoret, David PHONE #: N/A

B I L L T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 US
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S H I P T O	DOT MAINTENANCE BUSINESS OFFICE 360 LINCOLN AVE WARWICK, RI 02888 US
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Requisition Number: 1438917

Note to Bidders: THERE WILL BE A MANDATORY PRE BID CONFERENCE 2/23/16 AT 10AM.

LOCATION:

RI DOT ANTHONY FACILITY
20 MAPLEDALE ST
COVENTRY, RI 02816

Amendment Description: THIS ADDENDUM POSTS SIGN IN SHEET FROM MANDATORY PRE BID CONFERENCE.
THIS ADDENDUM POSTS NOTES/CLARIFICATIONS FROM PRE BID CONFERENCE

Line	Description	Quantity	Unit	Unit Price	Total
1	SALE OF SURPLUS VEHICLES/EQUIPMENT PER ATTACHED SPECIFICATIONS. VENDOR TO BID ON ENTIRE LOT. AWARD TO VENDOR BIDDING THE HIGHEST PRICE.	1.00	Total		

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 AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

February 23, 2016
ADDENDUM NUMBER TWO
RFQ #7550268
TITLE: SALE OF SURPLUS VEHICLES/EQUIPMENT-DOT

Closing Date and Time: 3/2/16 at 1:30 PM

Per the issuance of this ADDENDUM #2 (2 pages) the following is noted:

This addendum posts sign in sheet from mandatory pre bid conference held 2/23/16 at 10am.
This addendum posts notes/clarifications from pre bid conference:

As noted by buyer:

Pre bid conference was mandatory. Only the vendors on the sign in sheet will be allowed to submit proposals.

Award will be made to the vendor who submits the highest price for all vehicles/equipment listed in the specifications.

Bids should include a signed RIVIP Bidder Certification form and a request for quote form. Bids are to be submitted to:

Department of Administration, Division of Purchases
1 Capitol Hill, 2nd floor
Providence, RI 02908-5855

The bid number, title of the bid, bid opening date and time should be written on the outside of the sealed envelope.

Bids will be opened on 3/2/16 at 1:30pm. Bids need to be received before the opening date and time to be considered. Late bids will not be considered.

Notes from pre bid:

DOT will not assist loading of equipment. It is solely the responsibility of the awarded vendor.

Vehicles/equipment only listed on the enclosed list are included. Light poles, fencing are not included. Neither is the small roller.



"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

Mandatory Pre-bid Conference: Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

BID NUMBER: 7550268
 BID TITLE: SALE OF SURPLUS VEHICLES/EQUIPMENT-DOT
 PRE-BID DATE AND TIME: 2/23/16 AT 10AM

Purchasing Representative:
 DCADORET
 Mandatory Pre-bid START TIME:
 10:05
 Mandatory Pre-bid END TIME:
 10:20

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
STATE RENTALS INC	DAN CADORET	CARRIA H. RHO. RI	AND. CADORET CHARLESTON, RI. Gov.			
Holliston Equip	MIKE ARLVES	RTIC Holliston MA	HERCULES@VERIZON.NET			
Dot	Chris Senecchia	300 Lincoln Ave Warwick	Chris.Senecchia@Dot.RI.Gov			
Joe Smith	Joe Smith	499 Cooperfield	COOP. NET			
IPC Construction	Wesley Crocco	39 Wenden St	WENDECCO@YIP.NET	401-749-1537		
HALLS GARAGE INC	RON ROSSI	56 PLAINFIELD PIKE	RONROSSI@COX.NET	401-647-3648		
RF TRUCKS	JEFF TABBIN	1331 MAIN STREET NEW FIELDS	FPC1963@VERIZON.NET	573-6525	374-3696	
Auto World	KEVIN ALBERT	166 BANQUET STREET P.O. Box 307	SAL@BANKNET.COM			
Davidson Truck	Patrick Davidson	WUDEN PRESSURE PUMP	ALBERT@BANKNET 137 WARREN ST UPON MA 01568	307-352-1191	508 740 0083	

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.