



Request for Quote

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

CREATION DATE : 20-MAY-16
BID NUMBER: 7550619
TITLE: LICENSE PLATE ALUMINUM - DOC

BLANKET START : 01-JUL-16
BLANKET END : 30-JUN-17
BID CLOSING DATE AND TIME:13-JUN-2016 10:30:00

BUYER: Cadoret, David
PHONE #: 401-574-8131

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

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DOC CORRECTIONAL INDUSTRIES
33 POWER ROAD
CRANSTON, RI 02920
US

Requisition Number: 1459253

Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than June 1, 2016 at 5pm (EST). Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	LICENSE PLATE ALUMINUM (STANDARD) 12-1/8". SEE ATTACHED SPECIFICATIONS. Line Note to Bidders: UNIT PRICE BID IS YOUR FABRICATED/FINISHED COST TO THE SOLICITATION SPECIFICATIONS INCLUDING DELIVERY COST PER POUND. UNIT PRICE WILL BE ADDED TO THE BASE PRICE TO CALCULATION TOTAL PRICE PER POUND. BASE PRICE WILL BE DETERMINED AT TIME OF ORDER PER P1020 ALUMINUM PLATTS WEEK PRICE NOTIFICATION MIDWEST US TRANSACTION AVERAGE. THIS BASE PRICE WILL BE USED WHEN CREATING PURCHASE ORDERS FROM THE CONTRACT. PRICING MUST BE PROVIDED IN US POUNDS.	40,000.00	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

**BID 7550619-SPECIFICATIONS
CONVERSION COATED ALUMINUM
FOR
MULTI-YEAR MOTOR VEHICLE LICENSE PLATES**

Awarded vendor will deliver to and specify delivery (on shipping/packing slip/list) to:

MEDIUM SECURITY
LICENSE PLATE SHOP
51 WEST ROAD
CRANSTON, RI 02920
ATTN: MIKE ROSSI

DELIVERY HOURS: M-F 8:30 AM - 9:30 AM, & 1-2 PM
NO HOLIDAYS

DELIVERY MUST BE ON FLAT BED OPEN TRUCK.

NO PROCESS OR RECYCLED ALUMINUM WILL BE ACCEPTED.

PURPOSE AND SCOPE

It is the purpose of these specifications to define a conversion coated aluminum substrate material suitable in the manufacture of reflectorized multi-year motor vehicle license plates. Detailed qualitative and quantitative criteria for the manufacture and delivery of the substrate are included in these specifications.

DESCRIPTION

The aluminum must be produced to the following properties:

A. Alloy-Temper	7069-H111 or 3105-H21
B. Thickness	.027" + .0015" -.0015"
C. Width (Standard Size)	12-1/8" + 1/32" - 0
D. Ultimate Strength	17,000 to 23,000 psi
E. Minimum Yield Strength	12,000 psi
F. Elongation on 2" Standard Specimen	16 Min. / 20 Typical
G. Quality	To withstand embossing with all steel dies at 3/32" height without breaking, cutting or appreciable plate warping.
H. Front Surface Finish & Backside Preparation	Treated with a light, tightly adherent, chrome-free conversion coating pretreatment. The chrome-free aluminum pretreatment shall provide for the proper level of adhesion of reflective license plate

sheeting. Coating to be free of any powdery residue, oil, or other foreign material, which may affect adhesion of reflective sheeting.

I. Backside Surface Finish

Treated with a polyester washcoat to protect the backside surface as well as provide protection to frontside conversion coated surface. Finish will be free of any powdery residue, oil, or other foreign material, which may affect adhesion of reflective sheeting.

J. Conversion Coating Weight

4 to 6 mg/sq ft

TEST AND ANALYSIS OF SAMPLES

On or before the date of the bid opening, each prospective bidder shall submit a 50-pound sample piece of conversion coated aluminum meeting the criteria defined above. The sample must be properly labeled with the name of the manufacturer, alloy, gauge, strength, and any other characteristic that would benefit testing and analysis.

- A. Any sample that does not meet the specification or production testing may result in the rejection of the bid.
- B. Acceptance of the sample does not relieve the bidder of the responsibility of furnishing the purchaser with the production material that meets design criteria and/or sample quality in accordance with these specifications. Any deliveries over the duration of the contact may be rejected if design specifications are not sustained at the highest level.

- C. Address samples to: Joseph Flaherty
RI Correctional Industries
33 Power Road
Cranston, RI 02920

PACKAGING

- A. Coils of 12-1/8" wide aluminum substrate shall be wound to a nominal weight of 2,000 lbs. The coils shall have 20" cores with a maximum O.D. of 51" and shall be packaged in individual skids.
- B. Coils shall be packaged in a pallet. They shall be packaged and wrapped with reinforced waterproof (no tarpaper) paper sufficiently to insure proper protection against environmental circumstances. Pallets should allow 4" clearance for pallet truck and have 4" x 4" parallel runners, 28" apart. Pallet coils may be stacked two high for shipping and storage purposes.

- C. Each coil shall be securely banded both around the circumference and through the eye of the coil to prevent telescoping.
- D. Coils shall be free from edge damage, as caused by cable marks, forklifts, dull cutting dies, rough separator discs or any other causes that result in rough, wavy, or damaged edges. Coils shall be coiled straight and fairly tight with no more than 1/16" interweave.
- E. A securely attached packing slip, legible without removal, shall be attached to each skid and shall indicate the size, gross and net weights, and purchase order number.

CONDITIONS

The quantity of aluminum in the bid is an estimated amount. The purchaser reserves the right to increase or decrease the quantities defined herein by more than 10% of the ordered amount and upon 60 days written notice. If more than the estimated amount is needed, the bidder agrees to furnish the additional quantities with no increase in the bid price.

Purchaser reserves the right to refuse or reject any part or all shipments that fail to conform to all requirements of this specification. Any material deemed unusable will be replaced by the vendor in like quantities at no cost.

SHIPPING

- A. To be delivered 60 days after the receipt of order.
- B. Shipments must be on open flatbed trailer for side-off loading for forklift truck.
- C. Shipments to be approximately 40,000 pound truck loads.
- D. Delivery shall be FOB destination.
- E. Buyer to unload at destination.
- F. Buyer to be notified by trucker 24 hours prior to arrival of shipments. Hours of delivery are M-F, 8:30 – 9:30 A.M. & 1:00 – 2:00 P.M. No holidays.
- G. Payment will be made upon the completion and acceptance of specified deliveries.

END

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH 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.

SAMPLE PICKUP REQUESTS

THE SAMPLE IS AVAILABLE TO BE PICKED UP AT THE DIVISION OF PURCHASES, ONE CAPITOL HILL, 2ND FLOOR, PROVIDENCE, RI, BETWEEN 8:30 AM AND 3:30 PM WEEKDAYS (EXCLUDING RHODE ISLAND STATE HOLIDAYS), OR UPON MAILING OR FAXING A WRITTEN REQUEST INCLUDING A FEDERAL EXPRESS PREPAID AUTHORIZATION NUMBER TO COMMUNICATIONS COORDINATOR (FAX# 401-574-6387). THE BID NUMBER MUST BE CLEARLY REFERENCED.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.