



# Request for Quote

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

CREATION DATE : 25-MAY-16  
 BID NUMBER: 7550644  
 TITLE: MAINTENANCE CONTRACT - WAYNE/GASBOY FUEL DISPENSERS  
 BLANKET START : 01-JUL-16  
 BLANKET END : 31-DEC-18  
 BID CLOSING DATE AND TIME: 17-JUN-2016 11:30:00

BUYER: Cowell Jr, John A  
 PHONE #: 401-574-8114

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 DOA-CS STATE FLEET  
 ONE CAPITOL HILL, 2ND FLOOR  
 SMITH ST  
 PROVIDENCE, RI 02908  
 US

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

Requisition Number: 1456558  
 Note to Bidders: APA-752

Line	Description	Quantity	Unit	Unit Price	Total
2	APA-752 - 7/1/16 - 6/30/17 MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN RATE	1.00	Hour		
3	APA-752 - 7/1/17 - 6/30/18 MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN RATE	1.00	Hour		
4	APA-752 - 7/1/18 - 12/31/18 MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN RATE	1.00	Hour		
6	APA-752 - 7/1/16 - 6/30/17 MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN OVERTIME RATE	1.00	Hour		
7	APA-752 - 7/1/17 - 6/30/18 MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN OVERTIME RATE	1.00	Hour		
8	APA-752 - 7/1/18 - 12/31/18 MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN OVERTIME RATE Line Note to Bidders: PERCENTAGE DISCOUNT OFF PARTS FROM MANUFACTURERS LIST PRICE  _____ %  Questions concerning this solicitation must be received by the Division of Purchases at: JOHN.COWELL@PURCHASING.RI.GOV no later than JUNE 7, 2016 at 4:00 PM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ#7550644 on all correspondence. Questions received, if any, and responses will be posted on the Division of Purchases website at WWW.PURCHASES.RI.GOV as an addendum to this solicitation.	1.00	Hour		

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

**FUEL DISPENSER SYSTEM  
Maintenance & Repair**

**SCOPE OF WORK**

The State of Rhode Island, Division of Purchases, on behalf of State Fleet Operations, is seeking competitive sealed bids for the service and maintenance of GASBOY / Wayne fuel dispensers at the State's fifteen (15) fueling locations statewide. Service requirements will be on an as-needed and emergency basis to ensure the availability of fuel to all State agencies 24 hours a day, 7 days per week.

Successful vendor will be required to service existing "GASBOY / Wayne" fuel dispensers (gasoline and diesel) to include:

- Replacement of motor and pumps
- Replacement of registers
- Replacement of hoses, nozzles, breakaways and swivels
- Wiring
- General operational maintenance per State Fleet Operations

Successful vendor must comply with all regulatory conditions.

## **FUEL DISPENSER SYSTEM**

### **Maintenance & Repair**

- 1. Must provide at least 2-3 references.**
- 2. Must have at least 5 years Experience in the Petroleum field.**
- 3. List some of your company's current contracts...Provide company names and numbers.**

## SITE NAME & LOCATION ADDRESS

SITE NO.	SITE NAME & LOCATION ADDRESS	TELEPHONE NUMBER	HOURS OF OPERATION
2	URI Physical Plant Garage 9 Rhody Ram Way Kingston, RI	401-874-2681	7 Days – Open 24 hours Unleaded – Diesel - CNG
4	Charlestown (DOT) Facility 4782 Post Road Charlestown 02813	401-364-7232 401-364-9208	7 Days – Open 24 hours Unleaded – Diesel
5	Hope Valley (DOT) Facility 51 Bank Street Hope Valley 02832	401-539-2916 401-539-2991	7 Days – Open 24 hours Unleaded – Diesel
6	Middletown (DOT) Facility 122 Wyatt Road, Middletown 02842 (Route 138--left at RI Nursery)	401-847-4455	7 Days – Open 24 hours Unleaded – Diesel
7	Veterans Cemetery 301 South County Trail Exeter, RI	401-295-2436	Mon – Fri 7:00am – 3:30 pm Unleaded – Diesel
8	Belleville (DOT) Facility 439 Tower Hill Road, North Kingstown 02852	401-294-9613 401-294-6156	7 Days Open 24 hours Unleaded - Diesel
9	Zambarano Hospital 2090 Wallum Lake Road Pascoag, RI	401-567-5573	7 Days Open 24 hours Unleaded - Diesel
12	Portsmouth (DOT) Facility 171 Anthony Road, Portsmouth 02871	401-683-1070 401-683-1071 401-683-7938	7 Days Open 24 hours Unleaded – Diesel
14	Lincoln (DOT) Facility 680 Geo. Washington Hwy., (Rte. 116) Lincoln 02865		Mon – Fri 7:00 am – 3:30 pm Unleaded - Diesel
15	Cherry Hill (DOT) Facility 317 Cherry Hill Road Johnston 02919	401-231-4501	7 Days Open 24 hours Unleaded - Diesel
16	Glocester (DOT) Facility 648 Putnam Pike (Route 44), Chepachet 02814	401-568-4322 401-568-5373	Mon – Fri 7:00 am – 3:30 pm Unleaded - Diesel
17	Scituate (DOT) Facility 34 Springbrook Road, (behind Nat. Guard) Scituate 02857	401-647-5484 401-647-5520	Mon – Fri 7:00am – 3:30 pm Unleaded - Diesel
18	East Providence (DOT) Facility 691 Warren Avenue East Providence 02915	401-431-5400 401-431-5401	Mon – Fri 7:00 am – 3:30 pm Unleaded - Diesel
19	Pontiac 1375 Pontiac Avenue, Cranston, RI		7 Days Open 24 hours Unleaded – Diesel -CNG
21	Midstate (DOT) Facility 2400 New London Turnpike East Greenwich 02818	401-823-3176 401-826-0573	Mon – Fri 7:00am – 3:30 pm Unleaded - Diesel

**Note:**

**Locations may change during the term of the award.**

**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**CHARGES PERMITTED**

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

**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.

**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 ordering 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.

**LICENSE REQUIREMENTS**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

**AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

**INSPECTION REQUIREMENTS**

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS\* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. \*MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

**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.

**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.