Request for Quote

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

CREATION DATE : 05-OCT-16
BID NUMBER: 7551022
TITLE: TANK TESTING, UNDER/ABOVE GROUND (MPA #423)

BLANKET START : 01-NOV-16
BLANKET END : 31-OCT-19
BID CLOSING DATE AND TIME:28-OCT-2016 02:00:00

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

BILL TO
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
US

SHIP TO
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
US

Requistion Number:

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 October 19, 2016 at 5pm. 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	ALERT MODEL 1000 - AT	10.00	Each		
2	ALERT ULLAGE SYSTEM MODEL 1050 - AU	10.00	Each		
3	PETRO-TITE 1000 - HP	10.00	Each		
4	PETRO-TITE II - HT	10.00	Each		
5	PETRO-TITE 1050 ULLAGE SYSTEM - HU	10.00	Each		
6	ESY-3 - HZ	10.00	Each		
7	EZY3 LOCATOR PLUS - LP	10.00	Each		
8	UST ULLAGE TEST - VERSION U2 - N2	10.00	Each		
9	UTS-4T ULLAGE TEST - N4	10.00	Each		
10	SURE TEST ASSURED TIGHT SYSTEM SERIES IV - ST	10.00	Each		
11	TANK AUDITOR, VERSION RTD V.2.16 - TA	10.00	Each		
12	TRACER TIGHT - TT	10.00	Each		
13	VACUTECT - TV	10.00	Each		

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

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Line	Description	Quantity	Unit	Unit Price	Total
14	USTEST-UST2001/P AND UST2000/U - U2	10.00	Each		
15	VPLT-A - VT	10.00	Each		
16	PETRO-TITE LINE TEST - PL	10.00	Each		
17	TANKNOLOGY TLD-1 LINE TEST - TL	10.00	Each		
18	TANKNOLOGY PTK88 LINE TEST - TP	10.00	Each		
19	HASSTECH ACURITE LINE TEST - HA	10.00	Each		
20	EXY-CHEK MANUAL LINE TEST - EL	10.00	Each		
21	TEST FOR THE 1000 UNDERFILL	10.00	Each		
22	TEST FOR THE 1050 UNDERFILL	10.00	Each		
23	HOURLY RATE (NORMAL WORKING HOURS) PER MAN FOR SERVICE ON TANKS FOR WORK NOT COVERED ON ABOVE TESTS	1.00	Hour		
24	HOURLY RATE (OVERTIME) PER MAN FOR SERVICE ON TANKS FOR WORK NOT COVERED ON ABOVE TESTS	1.00	Hour		
25	PERCENT OFF MANUFACTURERS LIST PRICE FOR ITEMS NOT COVERED ON ABOVE TESTS_____%	1.00	Each		

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State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

BID 7551022
TANK TESTING, UNDER/ABOVE GROUND-MPA 423
ADDITIONAL INFORMATION

Perform under/above ground storage tank testing of State fuel storage tanks as required by the RI Department of Environmental Management (RIDEM), UST Section, Division of Waste Management.

Vendor must be an active licensed tank tightness tester as promulgated by the Department of Environmental Management's Underground Storage Tank Section.

Vendor must meet all the criteria set forth by the RI Department of Environmental Management regulations.

Notification of test results need to be sent to State Fleet Operations, RI Department of Environmental Management and local fire departments. This notification should include copies of all pertinent documents.

Test results shall be sent directly to the RIDEM within fifteen (15) calendar days of the test. In the event of a leak, failure shall be reported immediately under section 14 00 of Rules and Regulations.

Send results to:
RIDEM
UST Section
Division of Waste Management
235 Promenade Street
Providence, RI 02908

Vendors need not bid all lines.

Emergency testing to be done within 24 hours of notification.

Quantities indicated are for bidding purposes only. There is no guarantee of agencies ordering quantity amount.

Note: All vendors responding to the within solicitation must complete the attached prompt payment discount "PPD" form as part of this master price agreement solicitation.

BID 7551022 TANK TESTING, UNDER/ABOVE GROUND (MPA 423)

LOCATIONS (THERE MAY BE OTHER SITES AS DIRECTED BY THE OFFICE OF STATEFLEET OPERATIONS AS WELL AS POLITICAL SUBDIVISIONS (CITIES, TOWNS, SCHOOLS, QUASI PUBLIC AGENCIES), WHO AS AUTHORIZED BY LAW, MAY PARTICIPATE IN THIS AGREEMENT.

LOCATION	DESCRIPTION
**URI PHYSICAL PLANT	UNLEADED, DIESEL, FIRE SUPPRESSION
GARAGE/MAIN CAMPUS	MAINTAIN FIRE EXTINGUISHERS AT CNG
**MIDDLETOWN	UNLEADED, DIESEL, FIRE SUPPRESSION
WYATT RD	
**PORTSMOUTH	UNLEADED, DIESEL, FIRE SUPPRESSION
ANTHONY RD	
LINCOLN, RT 116	UNLEADED, DIESEL, FIRE SUPPRESSION
WASHINGTON HWY	
**CRANSTON	UNLEADED, DIESEL, FIRE SUPPRESSION
PONTIAC AVE	CNG FIRE SUPPRESSION & MONITORING SYSTEM
EXETER	UNLEADED, DIESEL, FIRE SUPPRESSION
VETERAN'S CEMETERY	
PASCOAG	UNLEADED FUEL TANK
ZAMBARANO HOSPITAL	
PROVIDENCE	DIESEL GENERATOR
STATE HOUSE	
CRANSTON	3 UNLEADED FUEL TANKS
DEPT OF CORRECTIONS	
PROVIDENCE	DIESEL GENERATOR
RI COURTS	

** OPEN 24 HOURS TODAY. ALL OTHERS CLOSE AT 15:30.

ABOVE INFORMATION SUBJECT TO CHANGE

Appendix A

Prompt Payment Discount Form

(Invoice discounts for receiving fast payments)

Note: All vendors doing business with the State of Rhode Island must complete a Prompt Payment Discount ("PPD") form as part of this Master Price Agreement solicitation.

Bidder Name: _____

RFQ/RFP Bid Solicitation Number: _____

Prompt Payment Discounts ("PPD"): Vendors benefit from PPD by increased, usable cash flow as a result of fast and efficient payments for commodities or services rendered. While Bidders/Contractors have flexibility in determining the actual % discount(s) offered to the State, the discount(s) must be identified in 10 days or more for Payment Issuance Date. The State may use the prompt pay discounts submitted as a basis for selection and may negotiate discounts as deemed in the best interest of the State.

All discounts offered will be automatically deducted from payment when the issue date is within the specified number of days listed below and in accordance with the State's Prompt Payment Law. Payment days will be measured **from** the date goods are received and accepted/performance was completed OR the date an invoice is received by the Office of the DOA Controller, whichever is later **to** the date the payment is issued via ACH or mailed by the State Treasurer. The date of payment "issue" is the date a payment is considered "paid" not the date a payment is "received" by a vendor.

Enter the Prompt Payment Discount percentage (%) off the invoice payment, for the available payment issue dates listed below. Note: Vendors are allowed up to three different prompt payment options. Example prompt payment options are:

5% - 10 Days
3% - 20 Days
1% - 25 Days

Discount %	Payment Issue Date Within
%	10 Days
%	15 Days
%	20 Days
%	25 Days
By checking this box, we certify that we will not offer any Prompt Payment Discounts	☐

ACH Payments/Supplier Portal: Vendors are highly encouraged to enroll for ACH payments. This payment method will increase the prompt pay benefit since funds are paid directly to designated bank accounts, thus eliminating the delay of check clearance policies and traditional mail lead time. The form required for ACH enrollment can be found at http://controller.admin.ri.gov/Forms/index.php.

The State also highly encourages Vendors to use the RIFANS Supplier Portal which includes the functionality to electronically submit invoices against open Purchase Orders. This efficient invoicing method eliminates handling time, mailing expenses, and will further expedite the payment process. Information on the portal can be found at http://controller.admin.ri.gov/iSupplier/isup/index.php.

We will sign up for ACH payment. (please circle response)	Yes	No
We will utilize the State's Supplier Portal to electronically submit invoices. (please circle response)	Yes	No

Signature_____ Date_____

All procurements requiring PPD shall include the following language:

Prompt Payment Discounts ("PPD")

The Department of Administration's ("Department") goal in establishing the PPD program is to provide an opportunity for expedited payment to vendors, while reducing the cost to the State through vendor discounts. State agencies are encouraged to utilize vendors that offer cash discounts, along with competitive pricing, when selecting services or goods from master price agreements. In addition, the Department seeks to promote prompt payment through the use of electronic funds transfer ("EFT") through the ACH system.

Prompt Payment Discount Form

All vendors submitting proposals in response to designated master price agreement solicitations must submit the attached PPD form in order to participate in the PPD program.

Nothing herein prevents the State Purchasing Agent or designee from negotiating lower pricing or greater discounts and/or waiving technicalities related to PPDs in the best interests of the State.

Contract Terms and Conditions

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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.

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.

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 Administrtion
- 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.

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.

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.

PPD - PROMPT PAYMENT DISCOUNT CLAUSE

NOTE: All vendors responding to the within solicitation must complete the attached prompt payment discount "PPD" form as part of this master price agreement solicitation.