Request for Quote

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

CREATION DATE : 11-OCT-16
BID NUMBER: 7551039
TITLE: ASPHALT: COLD PATCH, HOT PATCH, BERM MIX AND WINTER MIX-MPA #115

BLANKET START : 01-NOV-16
BLANKET END : 31-OCT-17
BID CLOSING DATE AND TIME:03-NOV-2016 11:00:00

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

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:

Line	Description	Quantity	Unit	Unit Price	Total
	MPA #115 BLANKET REQUIREMENTS: 11/1/16 - 10/31/17 QUESTIONS CONCERNING THIS SOLICITATION MAY BE ADDRESSED TO LISA HILL AT LISA.HILL@PURCHASING.RI.GOV NO LATER THAN OCTOBER 28, 2016 AT 4:00 P.M. MATERIAL PURCHASED UNDER THIS AGREEMENT SHALL INCLUDE LOADING BY THE VENDOR, AT THE VENDDOR'S PLANT, ON STATE TRUCKS, AS REQUESTED BY THE AGENCY. A CERTIFIED WEIGHT SLIP WITH EACH LOAD OF MIX IS REQUIRED. A DUPLICATE COPY OF EACH DELIVERY SLIP IS TO BE FORWARDED TO THE REQUESTING AGENCY.				
1	MPA-115 11/1/16-10/31/17 COLD PATCH MATERIAL, PICKED UP - PER THE ATTACHED SPECIFICATIONS.	1,000.00	Ton		
2	MPA-115 11/1/16-10/31/17 HOT PATCH ASPHALT MIX, PER THE ATTACHED SPECIFICATIONS	7,500.00	Ton		
3	MPA-115 11/1/16-10/31/17 BERM MIX, PER THE ATTACHED SPECIFICATIONS	500.00	Ton		
4	MPA-115 11/1/16-10/31/17WINTER MIX (SAME SPECIFICATION AS HOT PATCH)	100.00	Ton		

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

COLD PATCH

TEMPORARY PATCHING MATERIAL POTHOLES AND TRENCHES

410.02 MATERIALS. The temporary patching material shall conform to the requirements for Class I-1 Surface Course as set forth in Subsection M.03.01 of these Specifications; be one of the following high performance bituminous cold patch materials: QUALITY PAVEMENT REPAIR (QPR 2000) liquid blend patented by U.S. Pro-Tec, Inc., or SYLVAX UPM patented by the Sylvax Chemical Corporation; or any high performance cold patch product utilizing bituminous material from the Department's List of Approved Materials and Suppliers and produced in conformance with the manufacturer's specifications and procedures.

M.03.01 BITUMINOUS CONCRETE PAVEMENT. Coarse and fine aggregates, mineral filler, and asphalt cement shall be combined to produce bituminous concrete pavements in accordance with the gradation requirements, physical properties and test limits indicated in the following Table.

SIEVE SIZE	SURFACE COURSE CLASS I-1
	GRADATION: PERCENT PASSING BY WEIGHT
1½"	
1¼"	
1"	100
¾"	80-100
½"	70-90
⅜"	60-70
#4	35-50
#8	18-29
#30	13-23
#50	3-8
#200	
Asphalt % By Weight	5.5 - 7
Marshall Stability lbs (min.)	1000
% Voids	3 - 5
VFA	65 - 85
Flow, (in.)	.08 - .16
Mixing Temp. °F	300
Compaction #blows at ea. end.	50

HOT PATCH

SIEVE SIZE	BASE COURSE	BINDER COURSE	BRIDGE BINDER	SURFACE COURSES: CLASS I-1	SURFACE COURSES: CLASS I-2 or SIDEWALK	FRICTION COURSES: DENSE	FRICTION COURSES: RAMP
GRADATION: PERCENT PASSING BY WEIGHT							
1¼"	100					100	
1"		100		100		90-100	100
3/4"	70-100	70-100		80-95	100	70-90	95-100
½"			100	70-90	95-100	45-75	70-100
3/8"	46-74	46-74	70-100	50-70	55-75	20-40	25-45
#4			25-45	35-50	40-55	8-18	20-35
#8	22-52	22-52	20-35	18-29	20-30		8-15
#30	10-34	10-34		13-23	10-20	4-12	5-12
#50	6-26	6-26	8-17	3-8	3-8	2-6	2-6
#200	3-8	3-8	2-6				
Asphalt % By Weight	4.0 - 6.5	4.0 - 6.5	5.0 - 7.0	5.5 - 7.0	6.0 - 7.5	4.5 - 5.5	5.0 - 7.0
Marshall Stability lbs.(min.)	1600	1600	750	1000	1000	750	750
% Voids	3 - 8	3 - 8	3 - 8	3 - 5	3 - 5	8 min.	5 min.
VFA	60 - 75	60 - 75	-	65 - 85	65 - 85	-	-
Flow (0.01in)	8 - 16	8 - 16	8 - 16	8 - 16	8 - 16	-	8 - 16
Mixing Temp.°F	300	300	260	300	300	260	260
Compaction #blows at ea. end	75	75	50	50	50	50	50

NOTE: AWARD WILL ONLY BE MADE TO STATE APPROVED PLANTS WITH MATERIAL LAB IN PLACE.

BERM MIX:

½"	100
3/8"	80 - 100
NO. 4	58 - 80
NO. 10	45 - 55
NO. 20	30 - 42
NO. 40	20 - 32
NO. 80	10 - 20
NO. 200	4 - 7

MINERAL AGGREGATE TOTAL FOR MIX 92 - 93

BITUMAN FOR MIX PERCENTAGE 7 - 8

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

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.

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

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.