



Request for Quote

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

CREATION DATE : 10-MAR-10
BID NUMBER: 7323541
TITLE: FUEL & GASOLINE MOTOR FUEL MPA #114

BLANKET START : 01-APR-10
BLANKET END : 31-MAR-11
BID CLOSING DATE AND TIME:24-MAR-2010 10:15:00

BUYER: Gill, Raymond E Jr
PHONE #: 401-574-8466

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MASTER PRICE AGREEMENT
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RELEASE AGAINST, RI MPA
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Requisition Number:
Note to Bidders: BLANKET REQUIREMENT:
4/1/10 = 3/31/11

WITH OPTION TO RENEW FOR (4) ADDITIONAL 12 MONTH PERIODS AT THE DISCRETION OF THE STATE

CONTACT PERSON:
BARBARA PHAYRE
401-222-6212

Line	Description	Quantity	Unit	Unit Price	Total
1	GASOLINE - SUPPLY GASOLINE TO VARIOUS STATE OF RHODE ISLAND LOCATIONS PER ATTACHED THREE PAGE SPECIFICATION Line Note to Bidders: UNIT OF MEASURE EACH EQUALS TOTAL ENTERED ON PAGE (2) TWO OF THE SPECIFICATION.	1 00	Each		

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# MASTER PRICING AGREEMENT # 114

COMMODITY: GASOLINE

FUEL AND GASOLINE: MOTOR FUEL (MPA #114)

BLANKET REQUIREMENTS: 04/01/2010 TO 3/31/2011
WITH OPTION TO RENEW FOR (4) ADDITIONAL 12 MONTH PERIODS

1,000,000 gallons Unleaded Regular Gasoline delivered to various locations.

Pickup/loading at state designated contract or supplier loading rack or terminal and delivery to State fuel sites.

Unleaded regular gasoline will be picked up and delivered from source as designated by State Contract.

The state reserves the right to extend this contract under the same terms and conditions for two additional twelve month periods from the date of expiration provided such extension is mutually agreeable to both the state and the contractor.

All deliveries must be metered onto trucks at the loading terminal. Partial loads can be loaded exactly and kept separately in different compartments on the trailer. Upon delivery, drivers are to gauge tank before and after delivery to verify quantity. Quantity on meter tickets from loading terminals may be used for billing purposes. Vendor must supply copy of receiving slip with invoice.

The requirements are approximate and the distribution points are meant to cover the entire state. Additional deliveries, within a reasonable distance of awarded delivery points, must be accepted by vendors at the bid price.

Carriers will pick up products at a designed location, sign proper receipt documents and effect subsequent delivery to sites as may be directed by the State of Rhode Island ordering office.

The state reserves the right to cancel its agreement upon thirty (30) days written notice as the result of any change established and required by state office of purchases procedure or government regulation.

Vendor is required to invoice the receiving agency bimonthly, on a calendar month basis. Invoices must be substantiated by copies of delivery/loading slips metered and signed by the state. Vendor must also include a copy of posting from the Journal of Commerce for the day of delivery with each invoice.

Delivery of products to be made within twenty four (24) hours of request. Emergency deliveries as soon as possible.

Delivery drivers are required to reseal lids of manholes, on cast iron rings, following delivery.

Vendor must supply a copy of receiving slip with invoice

State of RI terms, by law, are Net 30 working days.

VENDOR NAME: _____

Price based on lowest "Resellers Rack Price" for reformulated regular unleaded gasoline, either the Port of Providence or Boston (whichever is lower) as the posting appears in the Journal of Commerce under Reformulated Regular Unleaded Gasoline prices, plus or minus, increment. Gasoline will be priced daily on the day of delivery.

Vendor's invoice to show increment + or - (plus or minus) in decimals, + (plus) the posted price

R.I. Motor Fuel Tax	.32
Under Ground Tank Fee	.01
Federal LUST Tax	.0001
RI Oil Spill Prevention Tax	.0012
Federal Oil Spill Tax	.0019
Increment	_____
Total	_____

DELIVERY TO THE FOLLOWING STATE-OWNED FUEL DEPOTS:

SITE#	LOCATION	TANK SIZE
2	URI Physical Plant Garage 9 Rhody Ram Way, Kingstown	12,000
4	Charlestown 90 Cross Mills Road and Route #1 North	6,000
5	Hope Valley 51 Bank Street	10,000
6	Middletown 122 Wyatt Road Rte 138 Left at RI Nursery	6,000
8	Belleville 735 Tower Hill Rd No Kingston, RI	12,000
20	Zambarano Hospital 2090 Wallum Lake Road, Pascoag, RI	5,000
12	Portsmouth 171 Anthony Road Portsmouth, RI	6,000
14	Lincoln Rt #116 680 Geo. Washington Highway Lincoln	6,000
15	Cherry Hill 317 Cherry Hill Rd. Johnston, RI	6,000
16	Glocester Rt #44 648 Putnam Pike Glocester, RI	6,000
17	Scituate 34 Springbrook Rd (Behind Nat. Guard)	6,000AGST
18	East Providence 31 Sachem Road E. Prov, RI	6,000
	Pontiac 1375 Pontiac Ave Cranston, RI	12,000
7	Veterans Cemetery 301 South County Trail Exeter	3,000
n/a	Alton Jones Campus - URI 401 Victory Highway West Greenwich, RI	4,000
<p>** LOCATIONS AND VOLUME MAY CHANGE DURING THE TERM OF THE CONTRACT</p>		

Contract Terms and Conditions

Table of Contents

Terms and Conditions	II
BID STANDARD TERMS AND CONDITIONS	II
TERMS AND CONDITIONS FOR THIS BID	II
INSURANCE REQUIREMENTS	II
FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END	II
AWARD	II
AUTHORIZATION AND RELEASE	II
RIVIP INFO - BID SUBMISSION REQUIREMENTS	III
LICENSE REQUIREMENTS	III
BID ALL ITEMS	III
PURCHASE AGREEMENT BID	III
DELIVERY PER AGENCY	III

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

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.

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.

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.

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.

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.

BID ALL ITEMS

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.

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 ordered 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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.