



# Request for Quote

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

BUYER: Ohara 2nd, John F  
 PHONE #: 401-574-8125

CREATION DATE : 05-MAY-10  
 BID NUMBER: 7335673  
 TITLE: Asphalt-Cold Patch-Hot Patch-Berm Mix and Winter Mix-MPA 115  
 BLANKET START : 01-JUL-10  
 BLANKET END : 30-JUN-11  
 BID CLOSING DATE AND TIME:29-JUN-2010 11:00:00

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 MASTER PRICE AGREEMENT  
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 RELEASE AGAINST, RI MPA  
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 SEE BELOW  
 RELEASE AGAINST, RI MPA  
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**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-115 Blanket Requirement: July 1, 2010 - June 30, 2011 Contact Person: Brett Robistow (401) 734-4833 IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID. MPA-115 7/1/10-6/30/11 Cold Patch Material, picked-up, per the attached specifications Note Well the requirement to include manufacturer's specifications with all bids to avoid disqualification. Contact Person: Paul Pusyka 401-222-6765 ext. 4833	1,000.00	Ton		
2	MPA-115 7/1/10-6/30/11 Hot Patch Asphalt Mix per the attached specifications	15,000.00	Ton		
3	MPA-115 7/1/10-6/30/11 Berm Mix per the attached specifications	500.00	Ton		
4	MPA-115 1/1/11-3/31/11 Winter Mix (same spec as Hot Patch) Specifications Surface Course Class 1, Type I-1 as per Rhode Island Department of Transportation Standard Specifications, Revision of 1971, Section M.03 Materials. See Attached Specifications. This Agreement shall include loading by vendor, at vendor's plant on State trucks as requested by	100.00	Ton		

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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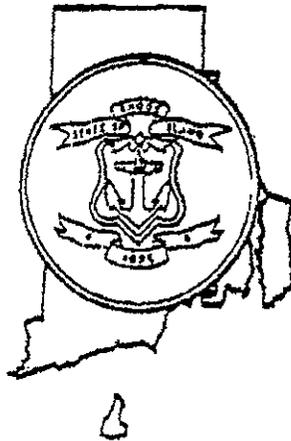
Line	Description	Quantity	Unit	Unit Price	Total
	agency.  A Certified Weight Slip with each load of mix is required. A duplicate copy of each delivery slip is to be forwarded to the requesting agency.				

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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**RHODE ISLAND**  
**DEPARTMENT OF TRANSPORTATION**



**STANDARD SPECIFICATIONS**  
**FOR**  
**ROAD AND BRIDGE CONSTRUCTION**

1997 EDITION

# 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		
1 1/2"		
1 1/4"		
1"		100
3/4"		80-100
1/2"		70-90
3/8"		50-70
#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 VFA		3 - 5 65 - 85
Flow, (in.)		.08 - .16
Mixing Temp. °F		300
Compac- tion #blows at ea. end.		50

# HOT PATCH

SURFACE COURSES

FRICTION COURSES

SIEVE SIZE	BASE COURSE	BINDER COURSE	BRIDGE BINDER	CLASS 1-1	CLASS 1-2 or SIDEWALK	DENSE	RAMP
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GRADATION: PERCENT PASSING BY WEIGHT

1 1/2"	100	100		100		100	
1"	70-100	70-100	100	80-95	100	90-100	100
3/4"	46-74	46-74	70-100	70-90	95-100	70-90	95-100
1/2"			25-45	50-70	55-75	45-75	70-100
3/8"			20-35	35-50	40-55	20-40	25-45
#4	22-52	22-52	18-29	18-29	20-30	8-18	20-35
#30	10-34	10-34	13-23	13-23	10-20	4-12	8-15
#50	6-26	6-26	3-8	3-8	3-8	2-6	5-12
#200	3-8	3-8				2-6	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 - 6.5	5.0 - 7.0
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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:**

$\frac{1}{2}$ "	100
$\frac{3}{8}$ "	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**

**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.

#### **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.

#### **VENDOR SPECIFICATIONS**

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

#### **HAZARDOUS MATERIAL**

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

#### **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).

#### **QUARTERLY REPORTS**

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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