



Request for Quote

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

CREATION DATE : 21-AUG-20
BID NUMBER: 7607819
TITLE: HULL AND BOTTOM REPAIR AND MAINTENANCE
OF STATE OWNED PATROL BOATS-DEM

BLANKET START : 01-NOV-20
BLANKET END : 31-OCT-22
BID CLOSING DATE AND TIME: 18-NOV-2020 10:30:00

BUYER: McGurn, Cheryl A
PHONE #: 401-574-8130

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DEM DIV OF LAW ENFORCEMENT
235 PROMENADE STREET
PROVIDENCE, RI 02908
US

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

Requisition Number: 1664798

Note to Bidders: HULL AND BOTTOM REPAIR AND MAINTENANCE OF STATE OWNED PATROL BOATS.
MULTY YEAR AGENCY AGREEMENT
12/1/2020 - 11/30/2022

WITH THE OPTION TO RENEW FOR TWO, 12 MONTH TWO (2) YEAR PERIODS.
PER THE ATTACHED SPECIFICATIONS

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at cheryl.mcgurn@purchasing.ri.gov no later than November 9, 2020 @ 4:00 pm (est) in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.

If a vendor's proposal is accepted, the vendor shall complete a full vendor registration in Ocean State Procures™ for State review and approval. Instructions and registration link are found at: <https://www.ridop.ri.gov/osp/osp-vendor-registration.php>. Full registration shall include an upload of your Internal Revenue Service Form W-9 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>) and any other documentation identified during the tentative selection process to your vendor account in Ocean State Procures™.

Note to Vendors:

Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov
Offers received without the entire completed three-page RIVIP Generated Bidder Certification Form attached may result in disqualification.

Line	Description	Quantity	Unit	Unit Price	Total
1	12/1/2020 - 11/30/2022 HAULING BOAT - PER THE ATTACHED SPECIFICATIONS	1.00	Foot		
2	12/1/2020 - 11/30/2022 BLOCKING BOAT- PER THE ATTACHED SPECIFICATIONS	1.00	Foot		
3	12/1/2020 - 11/30/2022 RE-LAUNCHING BOAT - PER THE ATTACHED SPECIFICATIONS	1.00	Foot		
4	12/1/2020 - 11/30/2022 - 10/31/2022 POWER WASHING BOAT - PER THE ATTACHED SPECIFICATIONS	1.00	Foot		
5	11/1/2020 - 10/31/2022 SAND BLASTING BOAT - PER THE ATTACHED SPECIFICATIONS	1.00	Foot		
6	12/1/2020 - 11/30/2022 BOTTOM PAINTING, INCLUDING HULL PREPARATION AND MATERIALS - PER THE ATTACHED SPECIFICATIONS	1.00	Foot		
7	12/1/2020 - 11/30/2022 HOURLY LABOR RATES - PER THE ATTACHED SPECIFICATIONS	1.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
8	12/1/2020 - 11/30/2022 DISCOUNT OFF MANUFACTURER'S PARTS AND MATERIAL PRICE LISTS - PER THE ATTACHED SPECIFICATION _____ % DISCOUNT OFF MANUFACTURER'S PARTS AND MATERIAL PRICE LIST	1.00	Total		

Delivery: _____

Terms of Payment: _____

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HULL AND BOTTOM REPAIR AND MAINTENANCE OF STATE-OWNED PATROL BOATS

Specifications:

State of Rhode Island agencies operate a large fleet of patrol boats. These vessels range in size from 8 feet to over 46 feet in length and are powered by both inboard and outboard engines.

Most of these vessels are considered emergency response vessels and all repairs and maintenance must be expedited.

The award shall contain the following provisions:

1. Contract shall include the price, per foot. For:
 - a. Hauling boat
 - b. Blocking boat
 - c. Re-launching boat
 - d. Power washing boat
 - e. Sand blasting boat
 - f. Bottom painting (including hull preparation and materials)

Additionally:

Hourly labor rates

Discount off manufacturer's parts and material price lists

2. Contract price per foot for bottom painting will include the preparation of underwater hull area for re-application of anti-fouling bottom paint appropriate for the hull material being painted. All bottom anti-fouling paint will be of a type that meets all State and federal approval for use. All licensing requirements must be adhered to.

Contract price per foot for bottom painting will also include the price of the anti-fouling paint, primer if needed, and cost to apply primer paint and two (2) coats of anti-fouling paint to underwater hull area.

- a. Lower units of the outboard engines shall be considered underwater hull area for the purpose of anti-fouling painting and the proper anti-fouling paint shall be used.
- b. The hull shall be painted with antifouling bottom paint up to and including the boot top.
- c. Installation of sacrificial anodes (zincs) for hull, shafts, and attached outboard motors or drives shall be included in contract price for bottom painting.

Bottom cleaning and painting will consist of the following:

Vessels will be hauled, blocked if necessary, re-launched when completed, underwater body and hull power washed and/or sandblasted to remove all marine growth and loose bottom paint. Marine growth shall be removed from all underwater areas of the hull and other appendages such as outboard engine brackets, lower units, speed logs, transducers etc. The hull shall be inspected to determine if there is any damage. Any damage shall be brought to the attention of the agency representative for determination as to type of repair. Underwater body shall be prepared using best marine practice and two coats of high-quality anti-fouling bottom paint applied. Boot top to be painted and remainder of hull inspected for damage. Minor damage to hull (chips, scrapes) shall be repaired using best practice. Extensive damage shall be brought to the attention of the representative for determination as to repair.

7607819

Division of Purchases is inviting you to a scheduled Zoom meeting.

Topic: 7607819My Meeting

Time: Nov 18, 2020 10:30 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81386127475?pwd=R1RpY0xuL29lazR3R2U5dWFOTTFiZz09>

Meeting ID: 813 8612 7475

Passcode: 310121

One tap mobile

+16465588656,,81386127475#,,,,,0#,,310121# US (New York)

+13017158592,,81386127475#,,,,,0#,,310121# US (Germantown)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

833 548 0282 US Toll-free

877 853 5247 US Toll-free

888 788 0099 US Toll-free

833 548 0276 US Toll-free

Meeting ID: 813 8612 7475

Passcode: 310121

Find your local number: <https://us02web.zoom.us/u/kbBOvCj7d8>

FOR HULL AND BOTTOM REPAIR AND MAINTENANCE OF STATE OWNED PATROL BOATS

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Note to Applicants:

Applicants must register on-line at the State Purchasing Website at www.purchasing.ri.gov

Offers received without the entire completed three-page RIVIP Generated Bidder Certification Form attached may result in disqualification.

End.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

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.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, 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 herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

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.

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.