



Request for Quote

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

BUYER: Righter, Maxwell W
 PHONE #: 401-574-8179

CREATION DATE : 24-SEP-18
 BID NUMBER: 7596719
 TITLE: Gasboy/Wayne Fuel Dispenser Maintenance
 BLANKET START : 01-JAN-19
 BLANKET END : 31-DEC-21
 BID CLOSING DATE AND TIME: 23-OCT-2018 11:30:00

**B
I
L
L
T
O**
 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

**S
H
I
P
T
O**
 DOA-CS STATE FLEET
 ONE CAPITOL HILL, 2ND FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

Requisition Number: 1575188

Note to Bidders: Questions concerning this solicitation must be emailed and received by the Division of Purchases at Max.Righter@purchasing.ri.gov no later than October 9th, 2018 at 5:00 pm (EST), in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted to the Division of Purchases website at www.purchasing.ri.gov as an addendum to the solicitation.

Line	Description	Quantity	Unit	Unit Price	Total
1	FY19 (1/1/2019 - 6/30/2019) MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN RATE	1.00	Hour		
2	FY20 (7/1/2019-6/30/2020) MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN RATE	1.00	Hour		
3	FY21 (7/1/2020-6/30/2021) MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN RATE	1.00	Hour		
4	FY22 (7/1/2021-12/31/2021) MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN RATE	1.00	Hour		
5	FY19 (1/1/2019-6/30/2019) MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN OVERTIME RATE	1.00	Hour		
6	FY20 (7/1/2019-6/30/2020) MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN OVERTIME RATE	1.00	Hour		
7	FY21 (7/1/2020-6/30/2021) MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN OVERTIME RATE	1.00	Hour		
8	FY22 (7/1/2021-12/31/2021) MAINTENANCE CONTRACT GASBOY/WAYNE FUEL DISPENSERS TECHNICIAN OVERTIME RATE 01/1/19 - 12/31/21 PARTS AT MANUFACTURER'S LIST PRICE LESS: _____ %	1.00	Hour		

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



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Department of Administration

DIVISION OF PURCHASES
One Capitol Hill, 2nd floor
Providence, RI 02908

TEL: (401) 574-8100
FAX: (401) 574-8387
TDD: (401) 574-8228
Website: www.purchasing.ri.gov

Bid Specifications
Solicitation # 7596719

Gasboy/Wayne Fuel Dispenser Maintenance

Blanket Requirements: 1/1/2019 – 12/30/2021

Delivery as requested

Specifications

FUEL DISPENSER SYSTEM

Maintenance & Repair

SCOPE OF WORK

The State of Rhode Island, Division of Purchases, on behalf of State Fleet Operations, is seeking competitive sealed bids for the service and maintenance of GAS BOY / Wayne oil dispensers at the State's fifteen (15) fueling locations statewide. Service requirements will be on an as-needed and emergency basis to ensure the availability of fuel to all State agencies 24 hours a day, 7 days per week.

Successful vendor will be required to service existing "GASBOY / Wayne" fuel dispensers (gasoline and diesel) to include:

- Replacement of motor and pumps
- Replacement of registers
- Replacement of hoses, nozzles, breakaways and swivels
- Wiring
- General operational maintenance per State Fleet Operations – To include TRAK FUEL terminal repairs

Successful vendor must comply with all regulatory conditions.

Include with bid submission:

1. Provide at least 2 – 3 references.
2. Should have at least 5 years' experience in the petroleum field.
3. List some of your company's current contracts Provide company name and number.

Note: Locations subject to change during the term of the award.

The following list consists of fuel depots located throughout the State at various DOT facilities and other State-owned institutions, in addition to the CNG sites throughout the State. State Fleet gas card and/or key required for fueling. Special card required for Clean Energy sites.

SITE NAME & LOCATION ADDRESS	TELEPHONE NUMBER	HOURS OF OPERATION
URI Physical Plant Garage 9 Rhody Ram Way Kingston, RI	401-874-2681	7 Days – Open 24 hours Unleaded – Diesel - CNG
Charlestown (DOT) Facility 4782 Post Road Charlestown 02813	401-364-7232 401-364-9208	7 Days – Open 24 hours Unleaded – Diesel
Hope Valley (DOT) Facility 51 Bank Street Hope Valley 02832	401-539-2916 401-539-2991	7 Days – Open 24 hours Unleaded – Diesel
Middletown (DOT) Facility 122 Wyatt Road, Middletown 02842 (Route 138--left at RI Nursery)	401-847-4455	7 Days – Open 24 hours Unleaded – Diesel
Veterans Cemetery 301 South County Trail Exeter, RI	401-295-2436	Mon – Fri 7:00am – 3:30 pm Unleaded – Diesel
Belleville (DOT) Facility 439 Tower Hill Road, North Kingstown 02852	401-294-9613 401-295-7804 401-884-3488	7 Days Open 24 hours Unleaded - Diesel
Zambarano Hospital 2090 Wallum Lake Road Pascoag, RI	401-567-5573	7 Days Open 24 hours Unleaded - Diesel
Lincoln (DOT) Facility 680 Geo. Washington Hwy., (Rte. 116) Lincoln 02865	401-333-1615 401-333-1616 401-231-4501	7 Days Open 24 hours Unleaded - Diesel
Cherry Hill (DOT) Facility 317 Cherry Hill Road Johnston 02919	401-231-6330 401-231-6375	7 Days Open 24 hours Unleaded - Diesel
Glocester (DOT) Facility 648 Putnam Pike (Route 44), Chepachet 02814	401-568-4322 401-647-2083	Mon – Fri 7:00 am – 3:30 pm Unleaded - Diesel
Scituate (DOT) Facility 34 Springbrook Road, (behind Nat. Guard) Scituate 02857	401-647-5484 401-647-5520	Mon – Fri 7:00am – 3:30 pm Unleaded - Diesel
East Providence (DOT) Facility 691 Warren Avenue East Providence 02915	401-433-3112 401-433-3223	Mon – Fri 7:00 am – 3:30 pm Unleaded - Diesel
Pontiac 1375 Pontiac Avenue, Cranston, RI		7 Days Open 24 hours Unleaded – Diesel -CNG
Midstate (DOT) Facility 2400 New London Turnpike East Greenwich 02818	401-823-3176 401-826-0573	Mon – Fri 7:00am – 3:30 pm Unleaded - Diesel
Portsmouth (DOT) Facility 325 BOYDS LANE Portsmouth, 02871	401-683-1070	7 Days Open 24 Hours Unleaded - Diesel

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....II

 BID STANDARD TERMS AND CONDITIONSII

 TERMS AND CONDITIONS FOR THIS BIDII

 AWARDII

 CAMPAIGN FINANCE COMPLIANCEII

 CHARGES PERMITTEDII

 DELIVERY PER AGENCYII

 HOURLY RATE SPECIFICSII

 INSPECTION REQUIREMENTSIII

 INSURANCE REQUIREMENTS (ADDITIONAL)III

 LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)III

 MULTI YEAR AWARDIII

 PURCHASE AGREEMENT BIDIII

 WAGE REQUIREMENTS - ADDITIONALIV

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

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.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

HOURLY RATE SPECIFICS

BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON EITHER REGULAR, STRAIGHT-TIME HOURLY RATES OR A PERIODIC RATE SUCH AS 500 HOURS, MONTHLY OR ANNUALLY, DEPENDING ON THE SPECIFIC REQUIREMENTS OF A PARTICULAR BID. KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. OVERTIME RATE IS TO BE PAID IN ACCORDANCE WITH THE PROVISIONS OF THE RI DEPARTMENT OF

LABOR AND TRAINING, EMPLOYER HANDBOOK. EMPLOYEES ARE TO BE COMPENSATED AT TIME AND ONE-HALF THE APPLICABLE PREVAILING WAGE RATE. OVERTIME RATES EXCEEDING ONE AND ONE HALF TIMES THE REGULAR HOURLY RATES FOR MONDAY THROUGH SATURDAY AND EXCEEDING TWO TIMES THE REGULAR RATE FOR SUNDAYS AND HOLIDAYS MAY BE GROUNDS FOR DISQUALIFICATION OF THE BID.

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. 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.

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.

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

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.