



# Request for Quote

Page 1 of 1

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

CREATION DATE : 21-NOV-19

BID NUMBER: 7599862

TITLE: 14FT ALUMINUM JON BOAT, MOTOR, TRAILER,  
AND ACCESSORIES - DEM

BID CLOSING DATE AND TIME: 07-JAN-2020 10:00:00

BUYER: Nadeau, Jonathan  
PHONE #: 401-574-8133

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DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
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DEM OFFICE OF WATER RESOURCES  
235 PROMENADE STREET  
PROVIDENCE, RI 02908-5767  
US

Requisition Number: 1611837

Note to Bidders: Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at [jonathan.nadeau@purchasing.ri.gov](mailto:jonathan.nadeau@purchasing.ri.gov) no later than December 26th, 2019 by 5pm. Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation ([www.ridop.ri.gov](http://www.ridop.ri.gov)). It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>ALL POTENTIAL BIDDERS ARE REQUIRED TO SUBMIT A BIDDER CERTIFICATION FORM WITH UPDATED CONTACT INFO IN THEIR PROPOSAL.</p> <p>*****</p> <p>Potential Bidders should also register in Ocean State Procures (OSP) at <a href="http://www.ridop.ri.gov">www.ridop.ri.gov</a> in order to be awarded a purchase order.</p> <p>*****</p> <p>14 FOOT JON BOAT MOTOR, TRAILER, AND ACCESSORIES PER ATTACHED SPECIFICATIONS SHEET</p> <p>Bidders are required to complete and submit the attached "Specification Sheet" with their proposal.</p> <p>Indicate the following information:</p> <p>Make/Manufacturer: _____</p> <p>Model: _____</p> <p>Model Year: _____</p>	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

STATE OF RHODE ISLAND  
DIVISION OF PURCHASES

**Overview:**

*The State of Rhode Island Division of Purchases on behalf of The Department of Environmental Management Office of Water Resources is seeking proposals for One (1) New, Newest Model, 2019 or Newer 14foot aluminum Jon boat, Motor, Trailer, and Accessories in accordance to all specified requirements of Bid Specification Sheet and solicitation requirements herein.*

*The within specifications are the minimum vessel requirements. Vendors shall indicate on specification form whether the proposed boat, motor, trailer or any required systems/components meets, exceeds or offers alternative.*

*The vessel will be used to conduct freshwater monitoring in lakes and large rivers including but not limited to: lake bathymetric and aquatic plant mapping and water quality sampling. This vessel will be used on lakes, ponds and large rivers, with a trailer versatile to be launched from cement boat ramps, or smaller gravel style access points.*

*The flat-bottomed motor boat and trailer is sought after due to its stability, capacity to contain a crew with all required sampling equipment, and motorized capability to improve mobility, speed/efficiency, and staff safety. The boat may be used in Rhode Island State waters for up to 7 hours a day with a crew existing of 2-4 people. A Vessel Captain or trained Staff member with the Principle Investigator, staff or intern (s) based on sampling demands.*

**Bidding Requirements:**

A copy of the bid specifications must be returned with the bid and must indicate compliance or exception to each aspect of the specification. All exceptions must be specifically identified. The specification must have the corresponding bid item number identified.

The unit shall be newest current model, new and unused, under standard production by the manufacturer, and of which parts are stocked at one or more locations in Rhode Island and/or Southern New England region. All parts utilized on the unit shall be new and unused.

Bidder must be an authorized manufacturer's representative/dealer.

Bidder must submit a detailed specification of the model offered.

Replacement equipment must be equal or superior to the vessel in question. Costs associated with the removal for equipment and the delivery and installation of replacement equipment will be solely at the vendor's expense.

For each item bid, return the original bid specification sheet completed by indicating compliance or exception and the proposed vessel specification, numerically marked to correspond with the bid item. If any exceptions, however minor, they must be indicated. If there are no exceptions noted, it will be assumed there are none.

STATE OF RHODE ISLAND  
DIVISION OF PURCHASES

Vessel and Trailer must be delivered without dealer's name or advertising of any type visible on the body. Vessel, trailer, motor and accessories must be delivered as a complete package ready for operations. Vendor submitting bid must deliver all components, (i.e., trailer, motor cannot be bid separate). Only complete proposals will be accepted to be deemed a responsive bid.

**Preparation for Delivery:**

At time of delivery, the vessel will be inspected to ensure that all specifications have been met. Vessel must be delivered with all equipment in place, cleaned, lubricated, serviced and ready for operation.

Title certificates must be provided at time of delivery to the State (if applicable).

Dealers located outside of a 150-mile radius from delivery location must include a ~~written plan of their proposal delivery methods including information regarding required dealer preparation delivery~~. Delivery must include a full tank of fuel. Standard manufacturer's warranty and operator's manual shall accompany the vessel. All written warranties and warranty cards are to be furnished.

**DELIVERY SITE FOR ALL VEHICLES WILL BE THE FOLLOWING:**

Rhode Island Department of Environmental Management  
235 Promenade Street  
Providence, RI 02908

**DELIVERY INFORMATION:**      **Delivery Dates Between March  
20th - April 30th 2019.**

**SUCCESSFUL VENDOR(S) MUST CONTACT Katie DeGoosh-DiMarzio AT DEM  
(401-222-4700 x7211) AT LEAST (2) TWO DAYS PRIOR TO DELIVERY**

**Services to supply:**

Set-up and deliver a fully operational new Jon Boat, Motor, Trailer and Accessories in accordance with the specifications set forth herein. Vessel, motor and trailer construction must meet industry standards.

Vendor shall conduct systems verification for motor and trailer, provide any certifications, and be responsible for complete delivery to RIDEM (235 Promenade Street, Providence) or alternative plan for delivery may be discussed and used if mutually agreed upon by the Office and vendor.

Vendor shall be responsible for all costs associated with freight and delivery charges, and all other related costs and expenses unless otherwise specified.

STATE OF RHODE ISLAND  
DIVISION OF PURCHASES

Replacement equipment must be like or superior specifications to the items in question. Costs associated with the removal of problematic equipment and the delivery and installation of replacement equipment will be solely at the vendor's expense.

If any deficiencies are observed and cannot be corrected within two (2) business days, the vehicle will be deleted from the invoice and payment will not be made until corrective action is taken and the vehicle is re-inspected and accepted. It shall be the responsibility of the vendor for the pickup and delivery of the vehicle for re-inspection.

All information requested must be included for each item bid. Failure to include all information requested may deem the offer as non-responsive.

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END DOCUMENT.

**DESCRIPTION:**

<b>Quantity:</b>	1			<b>Vendor Indicate Compliance Yes/No</b>
<b>Department:</b>	Dept. Environmental Management			
<b>Division:</b>	Water Resources	<b>Color:</b>	<b>FUEL:</b> GAS	
<b>RI-FANS Requisition Number:</b> (agency use only)		<b>SOLICITATION #:</b> 7599862		

STANDARD FEATURES	FOR VENDOR USE ONLY TO INDICATE COMPLIANCE	
	Yes/No	Specify Alternative (if responding no)
TO INDICATE COMPLIANCE		
Jon Boat: 14' (Overall length)		
All welded hull, minimum 0.07" marine grade aluminum		
Minimum beam 68"		
20" transom height		
Maximum HP capacity: 25 HP		
Minimum dry weight 230 lbs.		
Portable fuel capacity		
4 person capacity		
Closed cell foam floatation		
Oar locks		
Painted exterior		
Reinforced stainless steel bow and stern eyes		
Mooring cleats (minimum 2)		
Accessory: bimini boat canopy with knock down frame style		
Accessory: appropriately sized anchor, chain and line		



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

        RIVIP INFO - BID SUBMISSION REQUIREMENTS .....II

        DELIVERY PER AGENCY .....III

        AWARD .....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.

**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 should be attached to the front of the offer. 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.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**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.