



# Request for Quote

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

CREATION DATE : 20-JUL-20  
BID NUMBER: 7606831  
TITLE: DEM SPECIALIZED LAWN EQUIPMENT  
MAINTENANCE  
  
BLANKET START : 01-SEP-20  
BLANKET END : 31-DEC-22  
BID CLOSING DATE AND TIME: 11-AUG-2020 10:00:00

BUYER: Cadoret, David  
PHONE #: 401-574-8131

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DEM DIV OF PARKS AND RECREATION  
1100 TOWER HILL ROAD  
NORTH KINGSTOWN, RI 02852  
US

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

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	FY 21 REGULAR HOURLY RATE TO REPAIR AND MAINTAIN GOLF COURSE EQUIPMENT AS PER ATTACHED SPECIFICATIONS	1.00	Hour		
2	FY 22 REGULAR HOURLY RATE TO REPAIR AND MAINTAIN GOLF COURSE EQUIPMENT AS PER ATTACHED SPECIFICATIONS	1.00	Hour		
3	FY 23 REGULAR HOURLY RATE TO REPAIR AND MAINTAIN GOLF COURSE EQUIPMENT AS PER ATTACHED SPECIFICATIONS	1.00	Hour		
4	FY 21-FY 23 % DISCOUNT OFF OF MANUFACTURER'S RETAIL PARTS LIST. _____%	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 AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.ridop.ri.gov](http://www.ridop.ri.gov)

**BID 7606831**  
**DEM SPECIALIZED LAWN EQUIPMENT MAINTENANCE**  
**CLOSING DATE AND TIME: 8/11/2020 at 10AM**  
**ADDITIONAL INFORMATION**

Questions concerning this solicitation may be e-mailed to the Division of Purchases at [doa.purquestions14@purchasing.ri.gov](mailto:doa.purquestions14@purchasing.ri.gov) no later than July 29, 2020 at 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.

For the purposes of this bid:

FY 21 Represents the time period 7/1/2020-6/30/2021

FY 22 Represents the time period 7/1/2021-6/30/2022

FY 23 Represents the time period 7/1/2022-12/31/2022

Vendor must provide documentation in the bid document that the repair facility has on site equipment required to perform the repair services for the specialized equipment used to maintain a golf course.

Vendor must be able to replace parts in a timely fashion for all equipment. (sample list attached)

Vendor must have the ability to pick up and deliver equipment throughout the state parks system.

Vendor must be able to respond to emergencies within two (2) hours' notice Monday through Saturday

Awarded vendor must supply detailed itemized quote and invoice for each piece of equipment that is repaired.

Vendors must be trained in repairing and servicing golf course maintenance equipment and other specialized lawn equipment.

Vendor must also be available to pick up and deliver equipment when needed.



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**NEW EQUIPMENT INVENTORY**  
**GODDARD MEMORIAL PARK GOLF COURSE**

**NEW BETWEEN 2013 AND 2016**

- 2013 YAMAHA GOLF CART WITH DUMP BODY (ADVENTURER ONE)
- 2015 YAMAHA GOLF CART WITH DUMP BODY (ADVENTURER ONE) EFI
- 2014 EXMARK LAZER Z S- SERIES 60 11 DECK
- 2015 EXMARK LAZER Z S- SERIES 60 11 DECK
- 2009 TORO GREENS MOWER WITH GREENS 11 BLADE REELS PURCHASED USED
- 2014 JOHN DEERE GATOR TX WITH AUTO DUMP BODY

**OTHER**

- 1 CUSHMAN TURF TRUCKSTER
- 2 TORO GREENS MOWERS GM 3000 OVER 20 YEARS OLD
- 1 CLUB CAR OVER 15 YEARS OLD
- 1 TORO REELMASTER 6700D 2007
- 1 EXMARK
- 1 TORO Z-MASTER
- 1 LASTEC BANKING MOWER 2011 OR 12
- 1 2008 JACOBSEN SPRAYSTAR 1600-P GREENS SPRAYER W 160 GAL TANK
- 1 TORO WORKMAN UTILITY VEHICLE
- 1 NEW HOLLAND OUT FRONT ROTARY MOWER FOR DEEP ROUGH
- 1 TEXTRON GA 30 AERIFIER FOR TEE AERATION
- 1 TURFCO WIDESPIN 1530 TOPDRESSER
- 1 GREENS IRON 3000 ROLLER
- 2 TORO 1000 WALK BEHIND GREENSMOWER
- 1 BARONESS WALK BEHIND GREENS MOWER
- 1 AGRIMETAL TURBINE TOW BEHIND BLOWER
- 1 TORO PERSONAL PACE ROTARY MOWER

**OTHER**

VARIOUS ROTARY MOWERS, CHAINSAWS, WEEDWACKERS, BACKPACK BLOWERS, THACHERS, SLICE SEEDERS,



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**COVID-19 EMERGENCY PROTOCOL FOR BID OPENINGS**

Vendors and the public are advised that due to Covid-19 emergency social distancing requirements bid openings at the Division of Purchases shall be conducted via live streaming on the ZOOM website/application. Vendors and the public shall not be permitted to enter the Division of Purchases to attend bid openings. Vendors and the public who attend bid openings via live streaming shall be required to identify themselves and a record of all such attendees shall be maintained by the Division of Purchases. Vendor bid proposals shall be opened and read aloud at the date and time listed herein. The results of bid solicitations requiring a public copy for public works projects shall be posted on the Division of Purchases website as soon as possible after the bid opening. For RFP solicitations only vendor names shall be read aloud at the opening.

Vendors and the public are further advised that visitor access to the Powers Building at One Capitol Hill, Providence, RI requires pre-screening at the entrance to the building. In accordance with the Governor's Executive Order(s) and Department of Health emergency regulations all visitors to the Powers Building must wear a cloth mask which covers the nose and mouth. Vendors delivering bid proposals to the Division of Purchases should allow sufficient time for the pre-screening process. The Division of Purchases assumes no responsibility for delays caused by the screening process or any other reason. Vendors are solely responsible for on time delivery of bid proposals. The Division of Purchases shall not accept late bids for any reason.

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

Topic: 7606831

Time: Aug 11, 2020 10:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/98819216726?pwd=VGZkZk1OTmR2OUcxeUk1OVZKVHJZMUT09>

Meeting ID: 988 1921 6726

Passcode: 942437

One tap mobile

+13126266799,,98819216726#,,,,,0#,,942437# US (Chicago)

+16465588656,,98819216726#,,,,,0#,,942437# US (New York)



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Dial by your location

+1 312 626 6799 US (Chicago)  
+1 646 558 8656 US (New York)  
+1 301 715 8592 US (Germantown)  
+1 346 248 7799 US (Houston)  
+1 669 900 9128 US (San Jose)  
+1 253 215 8782 US (Tacoma)  
877 853 5247 US Toll-free  
888 788 0099 US Toll-free  
833 548 0276 US Toll-free  
833 548 0282 US Toll-free

Meeting ID: 988 1921 6726

Passcode: 942437

Find your local number: <https://zoom.us/j/98819216726>

**Contract Terms and Conditions**

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**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.

**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.

**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.