

Request for Quote

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

CREATION DATE : 13-OCT-20
BID NUMBER: 7609815
TITLE: ALUMINUM SIGN BLANKS FOR MAINTENANCE SIGN SECTION-DOT
BLANKET START : 01-DEC-20
BLANKET END : 30-NOV-21
BID CLOSING DATE AND TIME:06-NOV-2020 11:00:00

BUYER: Delfarno, Marisa
PHONE #: 401-574-9235

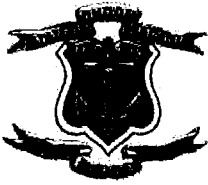
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 DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 US

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 DOT MAINTENANCE BUSINESS OFFICE
 360 LINCOLN AVE
 WARWICK, RI 02888
 US

Requisition Number: 1655820
 Note to Bidders: Questions concerning the solicitation should be addressed to marisa.delfarno@purchasing.ri.gov no later than 10/30/2020 at 4:00pm

Line	Description	Quantity	Unit	Unit Price	Total
1	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 8" X 24" (CENTER PUNCHED)	250.00	Each		
2	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 12" X 12" (CENTER PUNCHED)	100.00	Each		
3	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 12" X 18" (CENTER PUNCHED)	1,000.00	Each		
4	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 12" X 24" (CENTER PUNCHED)	750.00	Each		
5	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 12" X 36" (CENTER PUNCHED)	1,000.00	Each		
6	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 15" X 21" (CENTER PUNCHED)	500.00	Each		
7	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 15" X 30" (CENTER PUNCHED)	250.00	Each		
8	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 16" X 96" (NOT PUNCHED)	50.00	Each		
9	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 12" X 96" (NOT PUNCHED)	50.00	Each		
10	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 18" X 18" (CENTER PUNCHED)	100.00	Each		
11	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 18" X 24" (CENTER PUNCHED)	750.00	Each		
12	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 18" X 30" (CENTER PUNCHED)	500.00	Each		
13	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 18" X 36" (CENTER PUNCHED)	350.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
14	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 18" X 48" (CENTER PUNCHED)	250.00	Each		
15	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 24" X 24" (CENTER PUNCHED)	500.00	Each		
16	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 24" X 30" (CENTER PUNCHED)	1,000.00	Each		
17	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 24" X 36" (CENTER PUNCHED)	250.00	Each		
18	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 24" X 48" (CENTER PUNCHED)	150.00	Each		
19	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 24" X 96" (NOT PUNCHED)	50.00	Each		
20	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 30" X 30" (CENTER PUNCHED)	1,000.00	Each		
21	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 30" X 36" (NOT PUNCHED)	750.00	Each		
22	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 32" X 96" (NOT PUNCHED)	50.00	Each		
23	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 36" X 36" (CENTER PUNCHED)	250.00	Each		
24	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 36" X 48" (CENTER PUNCHED)	150.00	Each		
25	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 48" X 48" (CENTER PUNCHED)	350.00	Each		
26	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 48" X 60" (CENTER PUNCHED)	150.00	Each		

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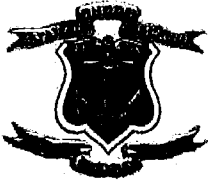
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Line	Description	Quantity	Unit	Unit Price	Total
27	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 48" X 96" (NOT-PUNCHED)	250.00	Each		
28	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 48" X 96" (NOT-PUNCHED /SQ. CORNERED)	100.00	Each		
29	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 60" X 72" (NOT PUNCHED)	150.00	Each		
30	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 60" X 96" (NOT PUNCHED / CORNERED)	250.00	Each		
31	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 30" OCTAGON (CENTER PUNCHED)	250.00	Each		
32	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 30" PENTAGON (CENTER PUNCHED)	150.00	Each		
33	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 36" OCTAGON (CENTER PUNCHED)	100.00	Each		
34	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 36" TRIANGULAR (CENTER PUNCHED)	250.00	Each		
35	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 36" X 48" (TRIANGULAR/CENTER PUNCHED)	150.00	Each		
36	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 24" INTERSTATE SHIELD (CENTER PUNCHED)	100.00	Each		
37	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 30" INTERSTATE SHIELD (CENTER PUNCHED)	100.00	Each		
38	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 36" INTERSTATE SHIELD (CENTER PUNCHED)	100.00	Each		
39	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 24" DIAMETER (CENTER PUNCHED)	75.00	Each		

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40	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 30" DIAMETER (CENTER PUNCHED)	100.00	Each		
41	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 48" X 48" X 48" TRIANGULAR (NOT PUNCHED)	150.00	Each		
42	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 24"X 84" (NOT PUNCHED)	100.00	Each		
43	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 48"X72 " (NOT PUNCHED)	75.00	Each		
44	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 6" X 9" (NOT PUNCHED)	100.00	Each		
45	DOT: 12/01/20 - 11/30/21 .080 GAUGE ALUMINUM SIGN BLANK: 9" X 12" (NOT PUNCHED)	100.00	Each		

Delivery: _____
 Terms of Payment: _____

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ALUMINUM SIGN BLANKS (VARIOUS SIZES)

FOR THE PURCHASE OF ALUMINUM SIGN BLANKS REQUIRED FOR THE
REPAIR/REPLACEMENT/INSTALLATION OF
HIGHWAY SIGNS STATEWIDE

ALL ITEMS ARE TO BE .080 GAUGE WITH RADIUS CORNERS

GRADE OF ALUMINUM: ALLOY 5052-H38 OR 6061-T6: ASTM STANDARD B209

ALL ITEMS ARE TO BE RADIUS CORNERED WITH THE EXCEPTION OF SIGN BLANK 48" X 96" NOT-
PUNCHED/SQUARED
CORNERED

DELIVERY OF ALL PRODUCTS MUST BE COMPLETED WITHIN 15-DAYS OF FIRST SHIPMENT TO THE
RIDOT'S DIVISION
OF HIGHWAY AND BRIDGE MAINTENANCE, 360 LINCOLN AVE, WARWICK RI 02888

State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

COVID-19 EMERGENCY PROTOCOL FOR BID OPENINGS

RFQ# 7609815 at November 6, 2020 at 11:00 AM

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: 7609815

Time: Nov 6, 2020 11:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87548677671?pwd=RIpBNDIsZzZyUVpDbzhoTW8yTEIBQT09>

Meeting ID: 875 4867 7671

Passcode: 375989

One tap mobile

+13017158592,,87548677671#,,,,,0#,,375989# US (Germantown)

+13126266799,,87548677671#,,,,,0#,,375989# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

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: 875 4867 7671

Passcode: 375989

Find your local number: <https://us02web.zoom.us/j/87548677671?pwd=RIpBNDIsZzZyUVpDbzhoTW8yTEIBQT09>

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....XXII
 BID STANDARD TERMS AND CONDITIONSXXII
 TERMS AND CONDITIONS FOR THIS BIDXXII
 RIVIP INFO - BID SUBMISSION REQUIREMENTSXXII
 PURCHASE AGREEMENT BIDXXII
 DELIVERY PER AGENCYXXIII
 MULTI YEAR AWARDXXIII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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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.

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 ordered 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

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.