



Request for Quote

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

BUYER: Roche, Linda P
 PHONE #: 401-574-8118

CREATION DATE : 27-AUG-07
 BID NUMBER: 7022738
 TITLE: BUS SERVICES (MPA #164)
 BLANKET START : 01-OCT-07
 BLANKET END : 31-AUG-08
 BID CLOSING DATE AND TIME:13-SEP-2007 10:30:00

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
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Line	Description	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 10/1/07 - 8/31/08</p> <p>MASTER PRICE AGREEMENT #164 BUS SERVICES (SCHOOL BUSES)</p> <p>THIS CONTRACT WILL NOT INCLUDE THOSE TRIPS WHICH INVOLVE MULTIPLE DAYS/OVERNIGHTS UNLESS REQUIRED BY THE STATE.</p> <p>INVOICING: VENDOR'S INVOICE MUST CONTAIN THE FOLLOWING INFORMATION WHEN SUBMITTED FOR PAYMENT: ESTIMATED MILES PROVIDED BEFORE ACTUAL TRIP, (IF PROVIDED); ACTUAL MILES TRAVELED; WAITING TIME, IF APPROPRIATE; UNIT PRICE AS BID; LINE ITEM NUMBER ON MPA (EXAMPLE: 1, 2, 3, ETC.); OVERNIGHT CHARGE; OR CANCELLATION CHARGES IF APPROPRIATE</p> <p>BUSES ARE EXPECTED TO BE CLEAN AND IN GOOD OPERATING CONDITION. FAILURE OF VENDOR TO ADDHERE TO THE STATE'S STANDARDS WILL RESULT IN CONSIDERATION FOR CONTRACT CANCELLATION.</p> <p>FOR THE PURPOSE OF THIS BID AND CONTRACT PERIOD, THE FOLLOWING DEFINITIONS WILL APPLY:</p> <p>(A) RATE PER LIVE MILE: MILES TRAVELED WITH PASSENGERS ON BOARD. (ACTUAL MILES TRAVELED)</p> <p>(B) WAITING TIME PER HOUR: THE PERIOD OF TIME BETWEEN THE ARRIVAL AND DEPARTURE FROM THE DESIGNATED DESTINATION ON ANY SINGLE DAY TRIP, OR AS THE TIME SPENT ON LOCATION BETWEEN TRANSPORTATION SHIFTS.</p> <p>(C) OVERNIGHT CHARGE AS REQUIRED: THE CHARGE WHICH IS IMPOSED TO COVER THE</p>				

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Line	Description	Quantity	Unit	Unit Price	Total
1	EXPENSE OF ROOM, PARKING, MEALS, ETC. FOR A DRIVER AND THE BUS ON ANY GIVEN OVERNIGHT. VEHICLES TO BE SCHOOL BUSES: BUS TRANSPORTATION, FOR IN-STATE AND OUT-OF-STATE TRIPS AS MAY BE SCHEDULED BY VARIOUS STATE AGENCIES. VEHICLES TO BE SCHOOL BUS TYPE, APPROXIMATELY 49 PASSENGER. AWARD WILL BE BASED ON THE FOLLOWING: EXAMPLE: (1) X 76) + 2 = TOTAL (1) UNIT PRICE 1.25 X 76 = \$ 95.00 PLUS (2) UNIT PRICE \$100.00 EQUALS - \$195.00 TOTAL MPA-164 10/1/07-8/31/08 RATE PER LIVE MILE FOR TRIPS OVER 75 MILES (ROUND TRIP)	1.00	Mile		
2	MPA-164 10/1/07-8/31/08 FLAT RATE CHARGE FOR TRIPS UNDER 75 MILES (ROUND TRIP)	1.00	Flat		
3	MPA-164 10/1/07-8/31/08 WAITING TIME PER HOUR (AS IT APPLIES TO THE DEFINITION IN THIS BID).	1.00	Hour		
4	MPA-164 10/1/07-8/31/08 CANCELLATION CHARGE	1.00	Each		
5	MPA-164 10/1/07-8/31/08 HOURLY RATE WITH DRIVER FOR DAY TRIPS UNDER 100 MILES THE STATE ALLOWS NO MINIMUM CHARGE. THE FOLLOWING MUST BE COMPLETED: MINIMUM DAYS ADVANCE NOTICE REQUIRED BY VENDOR FOR TRIP BOOKING. ***** MINIMUM DAYS OR HOURS ADVANCE NOTICE REQUIRED BY VENDOR TO AVOID CANCELLATION CHARGE (ITEM 4). NOTE:	1.00	Hour		

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	AGENCY AND VENDOR MUST DOCUMENT SUCH CANCELLATION NOTICE TO AVOID ANY DISCREPANCIES IN CHARGES. ***** ANY PATTERN OF FAILURE OF VENDOR TO HONOR THE ABOVE MAY RESULT IN CANCELLATION OF CONTRACT AND SUSPENSION FOR FUTURE BIDDING. BIDDERS ARE ADVISED THAT SUBCONTRACTING FOR THIS REQUIREMENT WILL BE ACCEPTED. THE FOLLOWING ITEM (6) IS FOR DCYF - JUVENILE CORRECTION - ONLY 300 NEW LONDON AVENUE CRANSTON, RI 02920				
6	MPA-164 10/1/07-8/31/08 FLAT RATE PER DAY FOR RENTAL OF A 47 PASSENGER SCHOOL BUS FOR TRAINING SCHOOL RESIDENTS. AGENCY WILL PROVIDE DRIVER, BUS TO REMAIN ON PREMISES.	1.00	Day		

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.