



Request for Quote

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

BUYER: Hill, Lisa
 PHONE #: 401-574-8116

CREATION DATE : 26-AUG-08
 BID NUMBER: 7138881
 TITLE: STREET SWEEPER REPAIRS MPA 63
 BLANKET START : 01-NOV-08
 BLANKET END : 31-OCT-10
 BID CLOSING DATE AND TIME:06-OCT-2008 11:30:00

**B
I
L
L
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Note to Bidders: BLANKET REQUIREMENTS:

11/1/08 - 10/31/10 WITH OPTION TO RENEW FOR ONE ADDITIONAL TWELVE MONTH TERM.

BIDDER MUST BE AN AUTHORIZED DEALER (DISTRIBUTOR OF ELGIN)

Line	Description	Quantity	Unit	Unit Price	Total
1	11/1/08 - 10/31/10 MPA-63 ELGIN STREET SWEEPER REPAIRS LABOR RATE- SHOP RATE;STRAIGHT-TIME RATE	1.00	Hour		
2	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS LABOR RATE - SHOP RATE;OVERTIME RATE	1.00	Hour		
3	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS LABOR RATE - ROAD RATE;STRAIGHT-TIME RATE	1.00	Hour		
4	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS LABOR RATE - ROAD RATE;OVERTIME RATE	1.00	Hour		
5	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS SIDE SHOE PLATE WELDMENT - PART #1026544	1.00	Each		
6	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS SIDE SHOE PLATE WELDMENT - PART #1026543	1.00	Each		
7	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS WATER FILTER & SCREEN ASSEMBLY - PART #1014993	1.00	Each		
8	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS SHEAR PINS - PART #1027867	1.00	Each		
9	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS LOWER ROLLER FLANGE BEARING - PART #5009477	1.00	Each		
10	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS DIRT SHOE RUNNERS - PART #1006298	1.00	Each		
11	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS DIRT SHOE RUNNERS - PART #1035525	1.00	Each		
12	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS BRAKE CYLINDER - PART #1031964	1.00	Each		
13	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS	1.00	Each		

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



Request for Quote

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

BUYER: Hill, Lisa
 PHONE #: 401-574-8116

CREATION DATE : 26-AUG-08
 BID NUMBER: 7138881
 TITLE: STREET SWEEPER REPAIRS MPA 63
 BLANKET START : 01-NOV-08
 BLANKET END : 31-OCT-10
 BID CLOSING DATE AND TIME:06-OCT-2008 11:30:00

**B
I
L
L
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Note to Bidders: BLANKET REQUIREMENTS:

11/1/08 - 10/31/10 WITH OPTION TO RENEW FOR ONE ADDITIONAL TWELVE MONTH TERM.

BIDDER MUST BE AN AUTHORIZED DEALER (DISTRIBUTOR OF ELGIN)

Line	Description	Quantity	Unit	Unit Price	Total
	CONVEYOR BELTS - PART #1039640				
14	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS IDLER SPROCKET - PART #1009872	1.00	Each		
15	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS IDLER PULLEY - PART #1009945	1.00	Each		
16	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS BUBBLE WINDOW - PART #1010913	1.00	Each		
17	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS CONVEYOR STRUCTURE WELDMENT - PART #1012970	1.00	Each		
18	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS TAKE UP BEARING - PART #5009579	1.00	Each		
19	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS MAIN BROOM ARM WELDMENT - PART #1008102	1.00	Each		
20	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS MAIN BROOM ARM WELDMENT - PART #1009534	1.00	Each		
21	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS UPPER CONVEYOR ROLLER - PART #1037774	1.00	Each		
22	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS LOWER CONVEYOR ROLLER - PART #1042289	1.00	Each		
23	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS COMPRESSION CORE ASSEMBLY - PART #0099067	1.00	Each		
24	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS MAIN BROOM - PART #6626	1.00	Each		
25	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS GUTTER BROOM - PART #P-200	1.00	Each		

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



Request for Quote

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

BUYER: Hill, Lisa
 PHONE #: 401-574-8116

CREATION DATE : 26-AUG-08
 BID NUMBER: 7138881
 TITLE: STREET SWEEPER REPAIRS MPA 63
 BLANKET START : 01-NOV-08
 BLANKET END : 31-OCT-10
 BID CLOSING DATE AND TIME:06-OCT-2008 11:30:00

**B
I
L
L

T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P

T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Note to Bidders: BLANKET REQUIREMENTS:

11/1/08 - 10/31/10 WITH OPTION TO RENEW FOR ONE ADDITIONAL TWELVE MONTH TERM.

BIDDER MUST BE AN AUTHORIZED DEALER (DISTRIBUTOR OF ELGIN)

Line	Description	Quantity	Unit	Unit Price	Total
26	11/1/08 - 10/31/10 MPA-63 STREET SWEEPER REPAIRS FLAT RATE PICK-UP AND DELIVERY TO (OR FROM) 360 LINCOLN AVENUE, WARWICK, RI 02888 (ONE WAY PRICE) -(EXCLUDING BLOCK ISLAND);;NOTE: DURING REQUESTED PICK-UP AND DELIVERY, (SEE ATTACHMENT ON RELATED BLANKET) Line Note to Bidders: PICK-UP/DELIVERY FEES: WHEN REQUESTED SUPPLIER WILL PROVIDE PICK-UP AND DELIVERY SERVICES. ONE WAY TRANSPORTATION FEES THAT WILL APPLY ARE AS FOLLOWS:	1.00	Each		
27	11/1/08 - 10/31/10 PERCENT DISCOUNT FROM LIST FOR UNSPECIFIED PARTS Line Note to Bidders: SUPPLIER MUST IDENTIFY MANUFACTURER AND CATALOG NUMBER(S). APPLICABLE CATALOG(S) MUST BE SUBMITTED TO THE DOT MAINTENANCE DIVISION IN TRIPLICATE UPON AWARD. MANUFACTURER: _____ CATALOG #: _____ NO USED PARTS ARE ACCEPTABLE		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

Criteria to be considered are:

1. Bidder's Qualifications for the Services Offered:
 - Demonstrated Experience
 - Bidder must be an authorized Elgin dealer
2. Bidder's Capacity to Minimize Equipment Downtime
 - Ready availability (In Stock) of applicable parts
 - Queue priority for State work orders in bidder's workload
3. Cost
4. Where applicable, State's previous level of satisfaction with individual bidders on the quality, quantity, documentation and cost of their completed work orders for sweeper services:
 - A. Completeness and Reliability of Services Rendered
inc: Frequency of Necessary Rework, Corrective Follow-up, or Product Replacement
 - B. Capacity for Resolution of Problems
inc: Availability/Receptivity to Discuss Problems
Frequency of Effective Resolution
 - C. Documentation of Services Rendered
inc: Compliance with Contract Terms

The State reserves the right to conduct a Pre-Award Survey of the facilities of any offeror, and to conduct interviews with offerors to obtain additional or supplementary information to assist the evaluation of offers, or to verify information provided in response to this Bid.

The State reserves the right to reject any or all offers.

INQUIRIES

Inquiries concerning this Bid should be directed as follows:

- With regard to technical/operational concerns:

Angela Camparone
DOT/Maintenance Division
Telephone: (401) 222-2378

- With regard to the terms and conditions governing this Bid, the evaluation of offers received in response to this Bid, and/or any awards arising out of responses to the Bid:

Lisa Hill
Administration/Div. of Purchases Telephone:
(401) 222-2142, Ext. 116

HEAVY EQUIPMENT: (22) ELGIN PELICAN SWEEPERS

SCOPE OF WORK

The purpose of *this* bid is to solicit prices for labor and parts from qualified vendors who can meet the State's requirements for Diagnostic and Repair Services for Elgin Pelican Sweepers, including Replacement Parts.

DOT Equipment requiring services consists of the Division's fleet of (22) Elgin Pelican Sweepers, which may require service anywhere in the state, except Block Island.

A. DIAGNOSTIC AND REPAIR SERVICES: CONDITIONS AND RESTRICTIONS

- In general, Diagnostic and Repair Services for Sweepers, pick-up and delivery to and from the vendor's facility will be arranged by the State. The State, when unable to supply sufficient manpower to arrange pick-up and delivery, will require vendor-supplied pick-up and delivery services. During vendor-supplied pick-up and delivery, vendor will be solely responsible for all liabilities, including bodily injury and property damage.
- All work is to be conducted at the vendor's place of business. No subcontracting is acceptable. Should extraordinary circumstances warrant the acceptance of subcontracted services, a written request fully disclosing these circumstances is to be forwarded to the Office of Purchases and Assistant Director, DOT Maintenance for written disposition prior to the initiation of any subcontracted work.
- Necessary repair work requires that an itemized labor and parts estimate be provided to the Fleet Management Officer at 360 Lincoln Avenue, Warwick, RI. UNDER NO CIRCUMSTANCES is repair work to be initiated without prior acceptance of the estimate by the Fleet Management Officer or his/her superiors as evidenced by the issuance of a work order authorization number. The State reserves the right to obtain repair estimates from alternate qualified vendors for any given work order. Any repair work completed without prior approval is the sole responsibility of the vendor; unauthorized invoices will be returned.
- Parts acceptable for use on fleet cited or components thereof are limited to new or rebuilt parts. Used parts are not acceptable. The State may request to inspect any or all replaced parts at any time prior to acceptance of the completed work order.

B. INVOICE AND PAYMENT TERMS

- Invoicing for EACH authorized WORK ORDER must be submitted IN FOUR COPIES to:

Superintendent of Maintenance
DOT/Maintenance Division
360 Lincoln Avenue
Warwick~ RI 02888

These copies are necessary for:

- 1) DOT Maintenance
- 2) State Fleet Vendor File
- 3) State Fleet Voucher File
- 4) State Controller

- Each invoice must clearly designate:
 - State-issued Work Order Authorization Number
 - Itemized Charges As Applicable: Labor Hours and Rates for Repairs
Identification and Charge for Each Part
Pick-up/Delivery Fees, Etc.
 - Hours of Service (Time and Date IN and OUT).
 - Vehicle Registration Number, As Applicable
- No Miscellaneous Charges of any kind will be accepted;
this includes:
 - "Supplies"
 - "Mileage"
 - "Disposal Costs"
 - "Freight Charges", Etc.
 - "Travel Time", Etc.

All charges are to be reflected in prices offered in Bid Response: Cost Proposal.

- Arrangements for payment will be processed in accord with established Department of Administration-State Fleet Operation procedures. DOT Maintenance Division will forward proper invoice and authorization documents to

State Fleet once services rendered under each work order have been inspected for quality and completeness and are satisfactorily accepted.

INVOICES NOT IN COMPLIANCE WITH ALL STATED TERMS WILL BE RETURNED FOR RESUBMISSION.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....	II
BID STANDARD TERMS AND CONDITIONS	II
TERMS AND CONDITIONS FOR THIS BID	II
PURCHASE AGREEMENT AWARD	II
INSURANCE REQUIREMENTS	II
MULTI YEAR AWARD	II
RIVIP INFO - BID SUBMISSION REQUIREMENTS	III
DELIVERY PER AGENCY	III
QUARTERLY REPORTS	III

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

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.

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.

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 must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.