

BID SOLICITATION



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

BID NUMBER: B02198
TITLE: LIGHTS AND ACCESSORIES
BID OPENING DATE AND TIME:
04/18/2003 11:00 AM

BUYER: LISA HILL
PHONE #: (401) 222 - 2142 ext. 116
BLANKET PERIOD: 6/1/03 - 5/31/04

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 6/1/03 - 5/31/04 WITH OPTION TO RENEW FOR ONE ADDITIONAL YEAR MPA #327 LIGHTS AND ACCESSORIES: FLASHING, REVOLVING AND WARNING (INCLUDING STROBE/WARNING LIGHTS)				

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	<p>BIDDING</p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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	<p>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.</p> <p>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.</p>				

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	<p>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.</p>				

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	<p>ROADWAY EQUIPMENT SAFETY LIGHTING: STROBE LIGHTS AND COMPONENT PARTS, AS PER ATTACHED SPECIFICATIONS.</p> <p>IT IS EXPECTED THAT AWARDED VENDOR(S) WILL MAINTAIN AN ADEQUATE INVENTORY TO MAKE DELIVERIES WITHIN THE REQUIRED TIME FRAME. FAILURE TO MAKE DELIVERIES AS REQUIRED WILL RESULT IN CANCELLATION OF AWARD.</p> <p>THE PRICE DISCOUNT FROM LIST WILL BE APPLIED TO MOST CURRENT CATALOG IN EFFECT AT THE TIME OF THE BID OPENING. UPON RENEWAL, WHICH WILL BE AT THE SOLE DISCRETION OF THE STATE, THE MOST CURRENT CATALOG IN EFFECT AT THE DATE OF RENEWAL WILL BE USED TO APPLY DISCOUNT.</p> <p>THE SUCCESSFUL VENDOR(S) WILL BE REQUIRED TO SUBMIT (5) FIVE COPIES OF THE CURRENT MANUFACTURER'S CATALOG(S) TO THE DIVISION OF PURCHASES.</p>				
1.0	<p>055-57 ROOF MOUNTED STROBE LIGHT ASSEMBLY WITH TAKE DOWN LIGHTS 9M282000 WITH 9 MALY MANUFACTURER: WHELEN</p>	8.00	EA		
2.0	<p>055-57 MINI HALO BACKUP STROBE LIGHT - TS200HC MANUFACTURER: WHELEN</p>	60.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	055-57 VP-22RR RED STROBE LAMP KIT MANUFACTURER: WHELEN	12.00	EA		
4.0	055-57 CORNER STROBE LIGHT - 02-0362659-00 MANUFACTURER: WHELEN	50.00	EA		
5.0	055-57 02-0361197-00 PAR 36S WITH AMBER LENS MANUFACTURER: WHELEN	72.00	EA		
6.0	055-57 02-0361197-00 36S WITH RED LENS MANUFACTURER: WHELEN	72.00	EA		
7.0	055-57 STROBE LAMP - 1200D HAP MANUFACTURER: WHELEN	48.00	EA		
8.0	055-57 11-440405-000C RUBBER HOUSING GROMMET FOR 02-0361197-00 PAR 36S (AMBER & RED) MANUFACTURER: WHELEN	48.00	EA		
9.0	055-57 STROBE LIGHT 800D HAP MANUFACTURER: WHELEN	48.00	EA		
10.0	055-57 80D STROBE BULB MANUFACTURER: WHELEN	18.00	EA		

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11.0	055-57 VP-22AA HIGH INTENSITY STROBE LAMP KIT MANUFACTURER: WHELEN	18.00	EA		
12.0	055-57 EXT 30 CABLE HARNESS MANUFACTURER: WHELEN	24.00	EA		
13.0	055-57 EXT 15 CABLE HARNESS MANUFACTURER: WHELEN	24.00	EA		
14.0	055-57 AMBER MINI MAX RECTANGULAR STROBE BEAM - 702000AU MANUFACTURER: WHELEN	60.00	EA		
15.0	055-57 UPS 64LX POWER SUPPLY UNIT MANUFACTURER: WHELEN	48.00	EA		
16.0	055-57 CSP 660 POWER SUPPLY UNIT MANUFACTURER: WHELEN	30.00	EA		
17.0	055-57 MICRO-EDGE - MCEOGEL MANUFACTURER: WHELEN	24.00	EA		

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18.0	055-57 9308 LO-PRO READY SPEAKER FULL ROOF LIGHT BAR WITH ALLEY AND TAKE DOWN LIGHTS - 9M288000 MANUFACTURER: WHELEN	6.00	EA		
19.0	055-57 SA-40 LO-PRO SIREN SPEAKER MANUFACTURER: WHELEN	12.00	EA		
20.0	055-57 HA239C CLEAR HIDEAWAY STROBE MANUFACTURER: WHELEN	100.00	EA		
	WHELEN PRODUCT LINE (UNSPECIFIED) FROM MOST CURRENT CATALOG AS OF BID OPENING DATE DISCOUNT FROM LIST _____%				
21.0	055-57 129 DOUBLE FLASH STROBE BULB MANUFACTURER: STAR	60.00	EA		
22.0	055-57 181D POWER PACK UNIT MANUFACTURER: STAR	60.00	EA		
23.0	055-57 200SD DOUBLE FLASH LOW PROFILE STAR STROBE MANUFACTURER: STAR	48.00	EA		

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	<p>STAR PRODUCT LINE (UNSPECIFIED) MOST CURRENT CATALOG DISCOUNT FROM LIST _____%</p> <p>*ANNUAL QUANTITY: BASED ON ANNUAL COMSUMPTION HISTORICALLY; QUANTITIES MAY OR MAY NOT REFLECT ACTUAL ORDERS UNDER AGENCY PRICE AGREEMENT.</p> <p>** LIST: BIDDER MUST SUBMIT APPLICABLE LIST IN TRIPLICATE.</p> <p>DEALER MUST MAINTAIN ADEQUATE INVENTORY OF ABOVE ITEMS TO PROVIDE DELIVERY TO REQUESTING AGENCY WITHIN 3 WORKING DAYS. FAILURE TO PROVIDE DELIVERY WITHIN THE REQUIRED TIME FRAME WILL RESULT IN DISQUALIFICATION.</p> <p>DELIVERY TIME FRAME FOR ITEMS SPECIFIED: _____</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	

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(INCLUDING STROBE/WARNING LIGHTS)

BID DOCUMENT

ROADWAY EQUIPMENT SAFETY LIGHTING: STROBE LIGHTS AND COMPONENT PARTS

Master Price Agreement to provide ready availability of replacement stock WHELAN and STAR brand strobe lights and component parts. These particular safety lighting product lines are presently installed on the majority of the RIDOT Maintenance Division's fleet of vehicles and specialized heavy equipment which totals over 600 units. Additionally other state agencies utilize this equipment.

POINT OF CLARIFICATION: Bidders may elect to offer prices for BOTH WHELEN and STAR product lines OR either one; no single bidder is required to offer both.

By virtue of submitting a response to this solicitation all bidders agree to operate under terms defined herein.

EVALUATION OF OFFERS

The evaluation of offers will be based on (1) lowest overall cost respectively for the specified WHELEN and STAR products and (2) delivery time frame commitment. The delivery time frame requirement is within 3 working days of order placement on items identified in the bid.

SUCCESSFUL VENDOR:

OPERATING TERMS: INITIATING ORDERS, INVOICING AND PAYMENTS

(1) AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

(2) All deliveries are made to the Agency accompanied by slips fully referencing shipment contents and PURCHASE ORDER NUMBER. Failure to establish a reliable pattern of completed orders within the successful bidder (s) proposed delivery time frame will serve as grounds to cancel the award.

(3) Invoices are to be submitted in DUPLICATE to the user agency. EACH invoice must clearly identify:

1. Name, number and quantity of products purchased
2. Individual product prices consistent with award and total
3. State PURCHASE ORDER NUMBER