



SCOPE OF WORK

This solicitation covers the Purchase of Power Tools for the US 181 Harbor Bridge Project in Corpus Christi, Texas.

1.0 Scope of Work

Vendor/Supplier will provide Competitive Pricing for a locked in 180 Day Period (minimum) or longer, for Power Tools, on an as-needed basis per Price Schedule listed in RFQ package. Vendors shall provide pricing according to the brands and references in the Price Schedule, when indicated. Otherwise, generic items are acceptable.

These items had been tested by Buyer and achieve the expected quality, performance and durability requirements for its use in the Project. While alternate brands and models are welcome (substitutions), it is required to:

- a) preferably quote the baseline products AND the replacement item;
- b) clearly identify brand and ref number for any replacement items where a Brand and Ref is provided;
- c) select replacements that achieve same or better quality and similar or better pricing than the original product.

FDLLC may consider or reject any replacement item suggested by the Vendor at its sole discretion. Reasons to reject these replacement items may be based on existing stock of consumables, easy to repair/replace or others.

Items included in the price list shall be generically available in Vendor's warehouse or be available within a reasonable timeframe (1-2 days generically, 2-4 days for orders exceeding baseline consumption). Bidders are requested to provide, along with the price list, a) Selling unit (lb, each, dozen...) and b) standard packaging for each item. Buyer, when possible, shall order deliveries in the most efficient packaging (e.g., for items generically packaged in dozens, Buyer should not order by pairs or tens, except emergencies or reasonable assumption that the item will not be used in these quantities).

Quantities provided in the Price Schedule are merely an estimation of the maximum quantities the Buyer intends to have regularly in its warehouse. These quantities cannot be considered a commitment to purchase but merely as an indication to help Bidders to have a "best guess" of the magnitude of the purchase. Final PO will be issued without quantities, with a Not To Exceed amount that may be used for some items, disregarding the quantities provided in the present RFQ.

Price for listed items shall be honored for the 180 days period at the minimum. Bidders shall indicate the proposed duration of the agreement. It is FDLLC intention to subscribe agreements lasting at least for 1 year (365 days), and in no case for less than 180 days. Duration of the proposed agreement will be considered as part of the award scoring.



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Along with the price list, the proposed Purchase Order will include an allowance for “non-listed items”. This allowance may be used at Buyer’s discretion to purchase items similar in nature to these ones listed. In order to proceed to use this allowance, Buyer shall request a proposal and confirm order in a formal document (Short Purchase Order) executed by both parties.

For the duration of the 180 Day Period (or longer), Contractor will primarily solicit Awarded Vendor for Power Tools needed; after completion of 180 Day Period (or longer), Contractor will re-solicit RFQ. Material price schedule must be Similar based upon efficiency and good quality material with detailed information on brand on Price Schedule, or exact description Brand on line item provided and approved by Buyer representative Price Schedule.

Vendors shall consider freight to all project locations specified per Attachment B –Purchase Order with their pricing for each item. No additional charges for freight shall be charged. Any other additional charges shall also be included in pricing for each item per Pricing Schedule.

2.0 Schedule

- Reissue RFQ (Every 180 days)
- Awarded Purchase Order Agreement
- Material Request submitted by Buyer
- Short PO Form for each individual request to place order against 180 Day agreement