



Request for Quote

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

CREATION DATE : 06-DEC-06
BID NUMBER: 7002825
TITLE: Maintenance Of Sewer Grinders & Auger Screens-DOA

BUYER: Ohara 2nd, John F
PHONE #: 401-222-2142

BLANKET START : 01-FEB-07
BLANKET END : 31-DEC-09
BID CLOSING DATE AND TIME:
 04-JAN-2007 11:15:00

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DOA-FACILITIES MANAGEMENT
PO BOX 8268
CRANSTON, 02920
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DOA-FACILITIES MANAGEMENT
FOR DESTINATION SEE BELOW
, RI
US

Requisition Number: 1020525

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>Note to Bidders: Contact Person: Ed Rudegear 401-462-3043</p> <p>BLANKET REQUIREMENTS 2/01/07 TO 12/31/07 FOR SEMI-ANNUAL INSPECTION AT SIX MONTH INTERVALS PLUS MAINTENANCE OF FIVE SEWER GRINDERS AND TWO AUGER SCREENS</p> <p>JOHN O PASTORE CENTER WASTE WATER COLLECTION SYSTEM</p> <p>1. VISIT THE SITE ON A SEMI-ANNUAL BASIS (EVERY SIX MONTHS) TO SYSTEMATICALLY CHECK AND OPERATE ALL ELECTRICAL, CONTROL, AND MECHANICAL EQUIPMENT ASSOCIATED WITH THE SEWAGE GRINDERS AND AUGER SCREENS.</p> <p>2. MAINTAIN AND SERVICE THE EQUIPMENT IN ACCORDANCE WITH MANUFACTURER RECOMMENDATIONS AND REQUIREMENTS.</p> <p>3. PREPARE AND SUBMIT A LETTER REPORT TO THE OWNER SUMMARIZING THE SEMI-ANNUAL INSPECTIONS OF THE GRINDERS AND AUGERS.</p> <p>4. PROVIDE 24-HOUR ON-CALL SERVICE FOR THE GRINDERS AND AUGERS ON AN AS REQUESTED BASIS. ALL REPAIR MAINTENANCE, IF NECESSARY, WILL BE PERFORMED AT A TIME PLUS EXPENSE BASIS.</p>	2	Each		
2	<p>BLANKET REQUIREMENTS 1/01/08 TO 12/31/08 FOR SEMI-ANNUAL INSPECTION AT SIX MONTH INTERVALS PLUS MAINTENANCE OF FIVE SEWER GRINDERS AND TWO AUGER SCREENS</p>	2	Each		
3	<p>BLANKET REQUIREMENTS 1/01/09 TO 12/31/09 FOR SEMI-ANNUAL INSPECTION AT SIX MONTH INTERVALS PLUS MAINTENANCE OF FIVE SEWER GRINDERS AND TWO AUGER SCREENS</p>	2	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



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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

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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.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT

SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

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.

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.