



Request for Quote

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

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

CREATION DATE : 11-JAN-07
 BID NUMBER: 7003074
 TITLE: Security Alarm Monitoring Service-DOA(DLT)
 BLANKET START : 01-APR-07
 BLANKET END : 31-MAR-10
 BID CLOSING DATE AND TIME:06-FEB-2007 11:30:00

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 DLT BUSINESS AFFAIRS UNIT
 BUILDING #69
 1511 PONTIAC AVE
 CRANSTON, RI 02920
 US

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 DLT BUSINESS AFFAIRS UNIT
 BUILDING #69
 1511 PONTIAC AVE
 CRANSTON, RI 02920
 US

Requisition Number: 1022050
 Note to Bidders: Contact Person: Debra Dusza 401-462-8155

Blanket Requirements 4/1/07-3/31/10

NOTE: ALL LABOR RATES ARE TO BE QUOTED AS ON SITE RATES
 NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

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Line	Description	Quantity	Unit	Unit Price	Total
1	04/01/07-06/30/07 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR CENTER GENERAL	3.00	Month		
2	04/01/07-6/30/07 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WARREN	3.00	Month		
3	04/01/07-06/30/07 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WAKEFIELD	3.00	Month		
4	04/01/07-06/30/07 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WEST WARWICK	3.00	Month		
5	04/01/07-06/30/07 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI,WOONSOCKET	3.00	Month		
6	04/01/07-06/30/07 SERVICE/REPAIR LABOR-CENTER GENERAL	3.00	Hour		
7	04/01/07-06/30/07 SERVICE/REPAIR LABOR-WARREN	3.00	Hour		
8	04/01/07-06/30/07 SERVICE/REPAIR LABOR-WAKEFIELD	1.00	Hour		
9	04/01/07-06/30/07 SERVICE/REPAIR LABOR-WEST WARWICK	1.00	Hour		
10	04/01/07-06/30/07 SERVICE/REPAIR LABOR-WOONSOCKET	1.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
11	07/01/07-6/30/08 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR CENTER GENERAL	12.00	Month		
12	07/01/08-6/30/09 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR CENTER GENERAL	12.00	Month		
13	07/01/09-3/31/10 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR CENTER GENERAL	9.00	Month		
14	07/01/07-06/30/08 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WARREN	12.00	Month		
15	07/01/08-06/30/09 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WARREN	12.00	Month		
16	07/01/09-03/31/10 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WARREN	9.00	Month		
17	07/01/07-06/30/08 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WAKEFIELD	12.00	Month		
18	07/01/08-06/30/09 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WAKEFIELD	12.00	Month		
19	07/01/09-03/31/10 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WAKEFIELD	9.00	Month		
20	07/01/07-06/30/08 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WEST WARWICK	12.00	Month		
21	07/01/08-06/30/09 SECURITY ALARM MONITORING &	12.00	Month		

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Line	Description	Quantity	Unit	Unit Price	Total
	SERVICE CONTRACT FOR NETWORKRI, WEST WARWICK				
22	07/01/09-03/31/10 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI, WEST WARWICK	9.00	Month		
23	07/01/07-06/30/08 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI,WOONSOCKET	12.00	Month		
24	07/01/08-06/30/09 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI,WOONSOCKET	12.00	Month		
25	07/01/09-03/31/10 SECURITY ALARM MONITORING & SERVICE CONTRACT FOR NETWORKRI,WOONSOCKET	9.00	Month		
26	07/01/07-06/30/08 SERVICE/REPAIR LABOR-CENTER GENERAL	1.00	Hour		
27	07/01/08-06/30/09 SERVICE/REPAIR LABOR-CENTER GENERAL	1.00	Hour		
28	07/01/09-03/31/10 SERVICE/REPAIR LABOR-CENTER GENERAL	1.00	Hour		
29	07/01/07-06/30/08 SERVICE/REPAIR LABOR-WARREN	1.00	Hour		
30	07/01/08-06/30/09 SERVICE/REPAIR LABOR-WARREN	1.00	Hour		
31	07/01/09-03/31/10 SERVICE/REPAIR LABOR-WARREN	1.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
32	07/01/07-06/30/08 SERVICE/REPAIR LABOR-WAKEFIELD	1.00	Hour		
33	07/01/07-06/30/08 SERVICE/REPAIR LABOR-WEST WARWICK	1.00	Hour		
34	07/01/07-06/30/08 SERVICE/REPAIR LABOR-WOONSOCKET	1.00	Hour		
35	07/01/08-06/30/09 SERVICE/REPAIR LABOR-WAKEFIELD	1.00	Hour		
36	07/01/08-06/30/09 SERVICE/REPAIR LABOR-WEST WARWICK	1.00	Hour		
37	07/01/08-06/30/09 SERVICE/REPAIR LABOR-WOONSOCKET	1.00	Hour		
38	07/01/09-03/31/10 SERVICE/REPAIR LABOR-WAKEFIELD	1.00	Hour		
39	07/01/09-03/31/10 SERVICE/REPAIR LABOR-WEST WARWICK	1.00	Hour		
40	07/01/09-03/31/10 SERVICE/REPAIR LABOR-WOONSOCKET	1.00	Hour		
41	04/1/07-03/31/10 PARTS AT MANUFACTURERS LIST PRICE LESS % (AT ALL LOCATIONS)	1.00	Hour		

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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

READING VENDOR NAMES ONLY

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RIVIP INFO - BID SUBMISSION REQUIREMENTS

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INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

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.

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.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

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.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.