



# 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 : 16-JAN-07  
 BID NUMBER: 7003095  
 TITLE: Fire Alarm Equipment Maintenance & Repair-RIC  
 BLANKET START : 01-MAR-07  
 BLANKET END : 31-DEC-09  
 BID CLOSING DATE AND TIME: 07-FEB-2007 11:15:00

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 RIC-PURCHASING  
 600 MOUNT PLEASANT AVENUE  
 PROVIDENCE, RI 02908  
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 RIC SPECIAL INSTRUCTIONS  
 SEE BELOW  
 SEE BELOW, RI N/A  
 US

Requisition Number: 1026214  
 Note to Bidders: Contact Person: Jessica Silva 401-456-8530

Blanket Requirements 3/1/07-12/31/09

Line	Description	Quantity	Unit	Unit Price	Total
1	PRICE FOR QUARTERLY TESTING FOR THE FOLLOWING PERIOD: 3/1/07 - 6/30/07 - QUARTLERY TEST OF FIRE ALARM SYSTEM	1.00	Quarter		
2	PRICE FOR QUARTERLY TESTING FOR THE FOLLOWING PERIOD: 7/1/07 - 6/30/08 - QUARTERLY TEST OF FIRE ALARM SYSTEM	4.00	Quarter		
3	PRICE FOR QUARTERLY TESTING FOR THE FOLLOWING PERIOD: 7/1/08 - 6/30/09 QUARTERLY TEST OF FIRE ALARM SYSTEM	4.00	Quarter		
4	PRICE FOR QUARTERLY TESTING FOR THE FOLLOWING PERIOD: 7/1/09 - 12/31/09 - QUARTERLY TEST OF FIRE ALARM SYSTEM	2.00	Quarter		
5	KITCHEN FOR THE PERIOD 3/1/07 - 6/30/07. SEMI ANNUAL SUPPRESSION TEST	1.00	Each		
6	HALON (2) FOR THE PERIOD 3/1/07 - 6/30/07. SEMI ANNUAL SUPPRESSION TEST	1.00	Each		
7	KITCHEN FOR THE PERIOD 7/1/07 - 6/30/08. SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
8	HALON (2) FOR THE PERIOD 7/1/07 - 6/30/08. SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
9	KITCHEN FOR THE PERIOD 7/1/08 - 6/30/09. SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
10	HALON (2) FOR THE PERIOD 7/1/08 - 6/30/09. SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
11	KITCHEN FOR THE PERIOD 7/1/09 - 12/31/09. SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
12	HALON (2) FOR THE PERIOD 7/1/09 - 12/31/09. SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
13	PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE AND HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 2 WIRE SMOKE	10.00	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



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Requisition Number: 1026214  
 Note to Bidders: Contact Person: Jessica Silva 401-456-8530

Blanket Requirements 3/1/07-12/31/09

Line	Description	Quantity	Unit	Unit Price	Total
	DETECTOR				
14	PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE AND HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 4 WIRE SMOKE DETECTOR	10.00	Each		
15	PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE AND HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. HEAT DETECTOR	10.00	Each		
16	HOURLY RATE PER MAN FOR REPAIR TO THE FIRE ALARM SYSTEMS FOR THE FOLLOWING PERIODS: 3/1/07 - 6/30/07 - REGULAR HOURLY RATE FOR REPAIRS	30.00	Hour		
17	OVERTIME RATE PER MAN FOR REPAIRS FOR THE FOLLOWING PERIODS: 7/1/09 - 12/31/09 - OVERTIME HOURLY RATE FOR REPAIRS	20.00	Hour		
18	OVERTIME RATE PER MAN FOR REPAIRS FOR THE FOLLOWING PERIODS: 7/1/08 - 6/30/09 - OVERTIME HOURLY RATE FOR REPAIRS	40.00	Hour		
19	OVERTIME RATE PER MAN FOR REPAIRS FOR THE FOLLOWING PERIODS: 7/1/07 - 6/30/08 - OVERTIME HOURLY RATE FOR REPAIRS	40.00	Hour		
20	OVERTIME RATE PER MAN FOR REPAIRS FOR THE FOLLOWING PERIODS: 3/1/07 - 6/30/07 - OVERTIME HOURLY RATE FOR REPAIRS	10.00	Hour		
21	HOURLY RATE PER MAN FOR REPAIR TO THE FIRE ALARM SYSTEMS FOR THE FOLLOWING PERIODS: 7/1/09 - 12/31/09 - REGULAR HOURLY RATE FOR REPAIRS	60.00	Hour		
22	HOURLY RATE PER MAN FOR REPAIR TO THE FIRE ALARM SYSTEMS FOR THE FOLLOWING PERIODS: 7/1/08 - 6/30/09 - REGULAR HOURLY RATE FOR REPAIRS	100.00	Hour		
23	HOURLY RATE PER MAN FOR REPAIR TO THE FIRE ALARM SYSTEMS FOR THE FOLLOWING PERIODS: 7/1/07 - 6/30/08 - REGULAR HOURLY RATE FOR REPAIRS	100.00	Hour		
24	For Parts not listed above, Parts at manufacturers List Price Less %	1.00	Each		

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Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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FIRE ALARM EQUIPMENT MAINTENANCE & REPAIR  
RHODE ISLAND COLLEGE

PERIOD: 3/1/07 – 12/31/09

CONDUCT QUARTERLY TESTING OF RHODE ISLAND COLLEGE FIRE ALARM SYSTEMS PLUS REPAIR TO THE ENTIRE FIRE ALARM SYSTEM AND THE FIVE (5) SUPPRESSION SYSTEMS AT HENRY BARNARD SCHOOL, GAIGE HALL COMPUTER ROOM, BUILDING #10, STUDENT UNION KITCHEN, AND THE DONOVAN DINING/FACULTY/MEDIA CENTER

THE 34 BUILDINGS TO BE INCLUDED ARE:  
SCHOOL OF SOCIAL WORK (BUILDING #1), BUILDING #2, BUILDING #3, BUILDING #4, BUILDING #5, BUILDING #6, BUILDING #8, BUILDING #9, BUILDING #10, FORMAN CENTER, RECREATION CENTER, COOPERATIVE PRE-SCHOOL BUILDING, PERFORMAING ARTS, WHIPPLE HALL, ROBERTS HALL, ART CENTER, CRAIG LEE, CLARKE SCIENCE, FOGARTY LIFE SCIENCE, ADAMS LIBRARY, GAIGE HALL, MURRAY CENTER, SWEET HALL, BROWNE HALL, WILLARD HALL, WEBER HALL, THORP HALL, HORACE MANN HALL, DONOVAN DINING/FACULTY/MEDIA CENTER, AND HENRY BARNARD SCHOOL, STUDENT UNION, ALGER HALL, BUILDING #7 AND THE YELLOW COTTAGE.

THIS WORK TO BE PERFORMED IN ALL CAMPUS BUILDINGS AS NEEDED.  
ALL VENDOR REPRESENTATIVES MUST SIGN IN AND OUT UPON ARRIVAL AND DEPARTURE AT PHYSICAL PLANT.

CONTACT PERSON:  
DAVID BENEVIDES 401-456-8262

FIRE ALARM EQUIPMENT MAINTENANCE & REPAIR  
RHODE ISLAND COLLEGE

PERIOD: 1/1/07 – 12/31/09

CONDUCT QUARTERLY TESTING OF RHODE ISLAND COLLEGE FIRE ALARM SYSTEMS PLUS REPAIR TO THE ENTIRE FIRE ALARM SYSTEM AND THE FIVE (5) SUPPRESSION SYSTEMS AT HENRY BARNARD SCHOOL, GAIGE HALL COMPUTER ROOM, BUILDING #10, STUDENT UNION KITCHEN, AND THE DONOVAN DINING/FACULTY/MEDIA CENTER

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FOR PARTS NOT LISTED, THE FOLLOWING DISCOUNT WILL APPLY OFF THE MANUFACTURER'S LIST PRICE: \_\_\_\_\_%

THIS WORK TO BE PERFORMED IN ALL CAMPUS BUILDINGS AS NEEDED. ALL VENDOR REPRESENTATIVES MUST SIGN IN AND OUT UPON ARRIVAL AND DEPARTURE AT PHYSICAL PLANT.

CONTACT PERSON:  
DAVID BENEVIDES 401-456-8262

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS BID**

##### **WAGE REQUIREMENTS**

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

##### **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.

#### **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.

#### **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.