



Request for Quote

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

BUYER: Miller, Alma E
 PHONE #: 401-222-2142

CREATION DATE : 27-APR-07
 BID NUMBER: 7003545
 TITLE: DENTAL EQUIPMENT FOR THE RI TRAINING SCHOOL NEW BUILDING
 BID CLOSING DATE AND TIME: 18-MAY-2007 01:40:00

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 DOA-CS CAPITAL PROJECTS
 ONE CAPITOL HILL, 2ND FLR
 POWERS BLDG, SMITH ST.
 PROVIDENCE, RI 02908
 US

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 DCYF MANAGEMENT & BUDGET
 101 FRIENDSHIP ST, 4TH FLOOR
 PROVIDENCE, RI 02903
 US

Requisition Number: 1041541

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>A PRE BID CONFERENCE WILL BE HELD FRIDAY, MAY 4, 2007 (5/4/07) AT THE DIVISION OF PURCHASES CONFERENCE ROOM, SECOND (2ND) FLOOR, ONE CAPITOL HILL, PROVIDENCE, RI 02008.</p> <p>ADDITIONAL SPECIFICATIONS AND DRAWINGS WILL BE AVAILABLE ON A CD. YOU MAY REQUEST ONE VIA THE MAIL, CALL ALMA MILLER, 401-574-8124 OR IF YOU ARE ATTENDING THE PRE BID CONFERENCE YOU MAY OBTAIN ONE AT THAT TIME.</p> <p>BID A TOTAL PRICE FOR THE DENTAL EQUIPMENT FOR THE RI TRAINING SCHOOL NEW BUILDING (INCLUDES EQUIPMENT, SOFTWARE AND DIGITAL X-RAY) SEE SPECIFICATIONS.</p>	1.00	Each		

Delivery: _____

Terms of Payment: _____

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

Vendors are invited to furnish and install the following list of dental equipment to be located on the second floor of the new Youth Development Facility (YDF) currently under construction at the Pastore Government Center in Cranston, Rhode Island. All vendors must include equipment specifications with bid proposals. Failure to submit specifications with bid proposal may result in disqualification of bid. Items in catalogs must be clearly marked and pages tabbed.

Construction of the new YDF is being managed by the Gilbane Building Company. The successful vendor will be required to comply with all policies and procedures required by Gilbane to ensure a safe and orderly construction site. Safety requirements are enumerated in the Project Safety Plan dated September 16, 2005. The policies, procedures and terms of that Plan, included on the project documents CD, are integral to the terms of this proposal. The successful vendor shall report and coordinate all work activities and site access with the Gilbane Project Manager. The following proposed schedule is based on the most current construction information:

April 27, 2007	Request for Bid Proposals
May 4, 2007	Pre-Bid Conference
May 18, 2007	Bids Due
May 24, 2007	Contract Awarded
May 31, 2007	Successful vendor to measure existing wall locations, accept existing electrical and utility locations and indicate location and amount of blocking for wall-mounted equipment.
June 14, 2007	Successful vendor to submit shop drawings
June 28, 2007	Shop drawing review period
July 6, 2007	Begin installation
July 20, 2007	Installation complete

The following construction documents have been included in this invitation to bid and shall be accepted by the successful vendor as the existing conditions into which the dental equipment will be installed. The building's elevator may not be available during the installation period and vendors shall be responsible for delivering equipment to the final location. The successful vendor agrees that their bid includes the cost of any changes to the building systems that might be required by the furnished dental equipment. Any such changes will be subject to review, and all utility hook-ups required by vendor's equipment shall be made by licensed personnel.

Drawing Number	Drawing Title
YDF-A-104	Second Floor Plan–Reflected Ceiling Plan–Zone A Part 2
YDF-A-610	Room Interior Elevations
YDF-M-104	Second Level-A-Part 2-HVAC Plan
YDF-P-104	Second Floor Plan-Part 2-Plumbing
YDF-E-104	Second Floor Plan-Part 2-Power and Lighting

YDF-E-201 Power Riser Diagram and Schedules
YDF-E-202 Schedules
YDF-F-02 Furniture Plan

DENTAL EQUIPMENT

MFR	MFR#	DESCRIPTION	QTY
EQUIPMENT			
PATTER		SM/EQUIP SUNDRIES	1
ADEC		CLEAN AREA	1
		Note: Provide Solid Surface top, 4" backsplash + stainless steel sink	
ADEC	ICC	SOILED AREA	1
		Note: Provide Solid Surface top, 4" backsplash + stainless steel sink	
HUF		INST/CASSETTE	1
AIR			
TECHNIQUES	AS30C/STS5	<u>AirStar 30C/STS-5 Office Package</u> NOTE: Includes: AirStar 30 w/sound reducing cover (AS30C), STS-5, control panel (53250), water control valve (53020) & Transformer Assy PN 53150.	1
HANDLER			
MFG CO	26A	Model 26A Red Wing Lathe	1
HANDLER			
MFG CO	31	Model Trimmer 10" - 1/3 HP	1
HANDLER			
MFG CO	6211	Super Sucker II	1
HANDLR	86B	SPLASH HOODS	2
DENTSPLY	8161404	<u>Cavitron Plus Bronze Package</u> NOTE: Includes: Cavitron Plus, Steri-Mate HP, bellissima 30K FSI-100 Insert, (3) Bellissima FSI-SLI Inserts, SS Cassette, NUPRO revolv Prophy Packs, ALLSOLUTIONS Fluoride Foam & Oris Chlorhexidine.	1
PLANMECA	IXW74	<u>Wall Mount Intra Intraoral X-ray w/Special Arm (74")</u> NOTE: Includes: Phone wire, remote control, one-piece remote exposure station, mounting hardware, template & sample firm.	3
SIRONA	60 05 586	ORTHOPHOS XG 3 DS Digital Pan	1
ADEC	511	<u>A-dec 511 DENTAL CHAIR</u> NOTE: Programmable footswitch 62.0163.00	2
ADEC	1601	CASCADE 1601 DOCTOR'S STOOL	2
ADEC	1622	CASCADE 1622 ASSISTANT'S STOOL	2
ADEC	5580.42	<u>5580.42 TREATMENT CONSOLE</u> NOTE: Drawer Bank 5/5/5/8 - DB4DIC4 Delivery Module 4631 - BW2DIC 1 Side Opening Bi-fold Storage - BSBFIC1 Midsection with Monitor right & Keyboard Tray - MSTC 13 Non Pass - Through Upper Storage - USDCOL.8 Include solid surface top, 4" backsplash	2
ADEC	5531.72	<u>5531.72 ACCESSORY CONSOLE</u> NOTE: Round Wash Station - S1DREAC1 Drawer Bank 6/3/4/4/8 - DB5DAC1 Drawer Bank 6/3/4/4/8 - DB5DAC1 Round End Module - BODREAC Include solid surface top, 4" backsplash	3
ADEC	5730.29	5730.29 DISPENSING UNIT	3
ADEC	6300T	<u>6300 TRACK-MOUNT DENTAL LIGHT</u> NOTE: 10' Ceiling Height - 28.1085.04	2
ADEC	532	<u>A-dec 532 TRADITIONAL DELIVERY SYSTEM</u> NOTE: Autoclavable syringe - 23 1150 00 Intraoral camera dock (Analog and USB2) - 54 0226 00 1st electric micromotor controller and tubing - 54.0237 00 6-pin silicone tubing - 98 1066 00 4-hole silicone tubing - 98 1064 00 Intraoral camera Sopro 595 by Acteon - 54 0219 00 Standard tray holder - 77.0294.00	2

DENTAL EQUIPMENT

ADEC	4635	<u>A-DEC CUSPIDOR SUPPORT CENTER AND MONITOR MOUNT</u>	2
		NOTE: Autoclavable syringe - 23.1150.00 Self Contained Water Quick Disconnect - 90.0370F00 Arm Mounted Tray Holder - 17.1047F00 Chair Touch Pad - 15.0576F00	
ADEC	561	<u>A-DEC CUSPIDOR SUPPORT CENTER AND MONITOR</u>	2
		NOTE: 561 cuspidor with support center - 77.0288.00 CUP fill water bottle kit 14.0464.02 Support link - 77.0278.00 Lower support arm - 77.0288.00	
ADEC	0.10039832	TA-98LW SYNEA HIGHSPEED	2
ADEC	0.10432400	RA-24 6-PIN ROTOQUICK W/BULB	2
ADEC	0.10012030	AC-20 MOTOR	2
ADEC	0.10215730	WD-57 1:1 CONTRA ANGLE FG	2
ADEC	0.10114330	HD-43 1:1 STRAIGHT	2
ADEC	0.10239930	WA-99LT 1:5 FIBER OPTIC ATTACH	2
ADEC	0.10217932	WD-79M[2:1] ATTACHMENT ENDO	2
ADEC	0.10134331	HA-43A 1:1 STRAIGHT ATTACH	2
ADEC	0.10235630	WA-56LT 1:1 FIBER OPTIC ATTACH	2
ADEC	54.0000.00	Lisa MB17 Sterilizer	1
		NOTE: Include: (5) Aluminum trays, reversible rack, tray holder, drain tube, electric cord & funnel.	
ADEC	0.00030145	Assistina 301 Plus	1

MFR	MFR#	DESCRIPTION	QTY
SOFTWARE - ES			
EAGLESOFT	ESSU	SW - ES Practice management NOTE: Includes Accounts, Scheduler, Money Finder, Ebusiness and more	1
EAGLESOFT	MU	SW - Multi-User NOTE: Multi User includes up to 10 workstations	1
SOFTWARE - Clinical options			
EAGLESOFT	CHART	SW - Chart NOTE: Electronic tooth and perio charting	1
EAGLESOFT	DXRY	SW - Advanced Imaging Digital X-ray NOTE: Digital radiography for operatory workstations.	1
EAGLESOFT	VCAP	SW - Advanced Imaging Video Capture NOTE: Video imaging for operatory workstations that runs intraoral cameras	1
EAGLESOFT	VOICE	SW - Voice Activation NOTE: User trained voice recognition data entry	1
PDTECH	HEAD	Input Device - Headset	3
PDTECH	10HS	Cables - 10' headset Extension Cable	3
ES Training Option: Recommendation of 2 days PM training and 1 or 1/2 live			
EAGLESOFT	TRDAY1	TRG-FIRST DAY TRAINING	1
EAGLESOFT	TRMTW	TRG-CONSECUTIVE TRAINING MN/TUE OR WED	1
EAGLESOFT	TRTHF	TRG-CONSECUTIVE TRAINING THUR OR FRI	1
ES SERVICE			
EAGLESOFT	SUPESCL	SUP-ES CLINICAL 1 MONTH NOTE: software is generally rebated at 30% Silver, 60% Gold	36
NOTE: if CAESY Enterprise is purchased, software is rebated at 30% Silver, 100% Gold			

DENTAL EQUIPMENT

MFR	MFR#	DESCRIPTION	QTY
DIGITAL X-RAY SYSTEM			
SCHICK	B1203050	CDR Sensor Size 2	2
SCHICK	07-040-9995	<u>USB Remote II</u> NOTE: EQCO: Manufacturer number is Patterson part number	2
SCHICK	04-040-9979	<u>USB Remote Cable II (2M)</u> NOTE: EQCO: Manufacturer number is Paterson part number	2
Accessories			
SCHICK	B1073061	<u>Universal Starter kit - Size 2</u> NOTE: 3 RINN arms, 2 aiming rings, variety of each holder and start-up barriers	2
SCHICK	B1070025	Universal Sensor Holster	2

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....	II
BID STANDARD TERMS AND CONDITIONS	II
TERMS AND CONDITIONS FOR THIS BID	II
SURETY REQUIREMENTS	II
START DATE	II
WAGE REQUIREMENTS	II
INSURANCE REQUIREMENTS	II

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

SURETY REQUIREMENTS

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.

START DATE

STARTING DATE _____ NO. OF WORKING DAYS REQUIRED FOR COMPLETION

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. 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.

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.