



# 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 : 27-APR-07  
 BID NUMBER: 7003552  
 TITLE: Sewer & Storm Drain Cleaning - URI  
 BLANKET START : 01-JUL-07  
 BLANKET END : 30-JUN-10  
 BID CLOSING DATE AND TIME: 24-MAY-2007 11:00:00

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 URI ACCOUNTS PAYABLE  
 CARLOTTI ADMINISTRATION BLDG  
 75 LOWER COLLEGE ROAD, SUITE 1  
 KINGSTON, RI 02881  
 US

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 URI FACILITIES RECEIVING  
 ATTN: SEE BELOW  
 SHERMAN BLDG  
 KINGSTON, RI 02881  
 US

Requisition Number: 1040941  
 Note to Bidders: Contact Person: See Specification Sheet

Blanket Requirements July 1, 2007 - June 30, 2010

Line	Description	Quantity	Unit	Unit Price	Total
1	7/1/07-6/30/08:Clean and/or Root 4"-6" diameter storm and sewer lines.	72.00	Hour		
2	7/1/08-6/30/09:Clean and/or Root 4"-6" diameter storm and sewer lines.	72.00	Hour		
3	7/1/09-6/30/10:Clean and/or Root 4"-6" diameter storm and sewer lines.	72.00	Hour		
4	7/1/07-6/30/08:Clean manhole, storm, catch basins and/or sewer lines.	72.00	Hour		
5	7/1/08-6/30/09:Clean manhole, storm, catch basins and/or sewer lines.	72.00	Hour		
6	7/1/09-6/30/10:Clean manhole, storm, catch basins and/or sewer lines.	72.00	Hour		

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

**URI Sewer Lines and Storm Drain Cleaning**  
**7/1/07-6/30/10**

**Items 1-3:**

Provide materials, equipment and labor to clean and/or root 4" to 6" diameter storm and sewer lines. Storm lines up to 100 feet. Hourly rates are to include equipment and operators on site.

The vendor shall provide agency with shop drawings indicating storm water catch basin locations. Inverts in and out and pipe size at no additional charge. Manhole lines shall be cleaned by use of jet machine with high pressure water.

Vendor shall respond to emergency calls within 3 hours.

**Contact Person:**

Harry Davis, Assistant Director of Facilities Services, Maintenance & Repair  
Sherman Building  
Phone 401-874-2423  
Fax 401-874-2329

**Items 4-6:**

Provide materials, equipment and labor to clean, root, treat, repair, video and inspect manholes, storm sanitary lines, catchment areas, basins, retention areas, roof leaders, dry wells, vaults and/or sewer lines on the job as directed by owner. Hourly rates are to include equipment and operators on site.

30 Minute response time needed for critical emergencies.

**Emergency response requirements:**

Vendor must be capable of providing pipe line video camera assessments; provide a minimum of one (1) VCR for viewing and an analysis inspection report. Contractor shall be certified in pipe line assessment per the National Association of Sewer Service Companies (NASSCO).

Dave Bascom, Assistant Director of Facilities Services, Lands & Grounds  
Sherman Building  
Phone 401-874-5515  
Fax 401-874-2329

**Overall Specifications:**

No mileage allowed, no portal to portal charges. All rates to start on site. Vendor must punch in and out on the time clock in the control center in the Sherman building on the Kingston campus.

**Contract Terms and Conditions**

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## **Terms and Conditions**

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

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

#### **RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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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.

#### **HOURLY RATE SPECIFICS**

BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON EITHER REGULAR, STRAIGHT-TIME HOURLY RATES OR A PERIODIC RATE SUCH AS 500 HOURS, MONTHLY OR

ANNUALLY, DEPENDING ON THE SPECIFIC REQUIREMENTS OF A PARTICULAR BID. KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. OVERTIME RATE IS TO BE PAID IN ACCORDANCE WITH THE PROVISIONS OF THE RI DEPARTMENT OF LABOR AND TRAINING, EMPLOYER HANDBOOK. EMPLOYEES ARE TO BE COMPENSATED AT TIME AND ONE-HALF THE APPLICABLE PREVAILING WAGE RATE. OVERTIME RATES EXCEEDING ONE AND ONE HALF TIMES THE REGULAR HOURLY RATES FOR MONDAY THROUGH SATURDAY AND EXCEEDING TWO TIMES THE REGULAR RATE FOR SUNDAYS AND HOLIDAYS MAY BE GROUNDS FOR DISQUALIFICATION OF THE BID.

**HOURS - BIDDING PURPOSES**

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

**CHARGES PERMITTED**

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