



Request for Quote

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

BUYER: Cadoret David
 PHONE #: N/A

CREATION DATE : 15-SEP-10
 BID NUMBER: 7447830
 TITLE: SECURITY ALARM MONITORING AND SERVICE-DLT
 BLANKET START : 01-NOV-10
 BLANKET END : 31-OCT-13
 BID CLOSING DATE AND TIME:18-OCT-2010 10:00:00

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 DEPARTMENT OF LABOR AND TRAINING
 1511 PONTIAC AVENUE, BLDG. #72
 CRANSTON, RI 02920-4407
 US

Requisition Number: 1197289

Note to Bidders: BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION(S) AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING BID.

Line	Description	Quantity	Unit	Unit Price	Total
1	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR CENTER GENERAL 11/1/10 - 10/31/11	1 00	Month		
2	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR NETWORKRI WAKEFIELD 11/1/10 - 10/31/11	1 00	Month		
3	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR NETWORKRI WEST WARWICK 11/1/10 - 10/31/11	1 00	Month		
4	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR NETWORKRI WOONSOCKET 11/1/10 - 10/31/11	1 00	Month		
5	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR CENTER GENERAL 11/1/11 - 10/31/12	1 00	Month		
6	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR NETWORKRI WAKEFIELD 11/1/11 - 10/31/12	1 00	Month		
7	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR NETWORKRI, WEST WARWICK 11/1/11 - 10/31/12	1 00	Month		
8	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR NETWORKRI WOONSOCKET 11/1/11 - 10/31/12	1 00	Month		
9	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR CENTER GENERAL 11/1/12 - 10/31/13	1 00	Month		
10	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR NETWORKRI WAKEFIELD 11/1/12 - 10/31/13	1 00	Month		
11	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR NETWORKRI WEST WARWICK 11/1/12 - 10/31/13	1 00	Month		
12	SECURITY ALARM MONITORING AND SERVICE CONTRACT FOR NETWORKRI WOONSOCKET 11/1/12 - 10/31/13	1 00	Month		
13	HOURLY RATE FOR SERVICES NOT COVERED IN CONTRACT 11/1/10 - 10/31/13	1.00	Hour		

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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Line	Description	Quantity	Unit	Unit Price	Total
14	OVERTIME HOURLY RATE FOR SERVICES NOT COVERED IN CONTRACT 11/1/10 - 10/31/13 Line Note to Bidders: PERCENT OFF PARTS @ MANUFACTURERS LIST PRICE (AT ALL LOCATIONS) 11/1/10 - 10/31/13 %	1 00	Hour		

Delivery: _____

Terms of Payment: _____

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Department of Labor & Training
1511 Pontiac Avenue
Cranston, RI 02920

SECURITY ALARM MONITORING, MAINTENANCE & REPAIR

Monitor, maintain & repair security alarm systems at DLT Center General Complex and remote offices state-wide (*see current list below*).

As needed, provide reference cards for system users that include information regarding False Alarm notification/procedures.

Provide weekly event history reports for Center General Complex electronically or hard-copy.

Provide monthly open/close & event history reports for remote offices electronically or hard-copy.

Center General Complex

1511 Pontiac Ave.
Cranston, RI 02920

(3 panels - 6 bldgs)

West Warwick Office

1330 Main Street
West Warwick, RI 02893
(401) 828-8382

Wakefield Office

4808 Tower Hill Rd
Wakefield, RI 02879

(2 panels)

Woonsocket Office

217-219 Pond St.
Woonsocket, RI 02895

(2 panels)

VENDORS ARE ENCOURAGED TO MAKE SITE VISITS PRIOR TO BID SUBMISSIONS.

No charges other than parts & labor on the job – no travel, no mileage, no miscellaneous charges, no portal to portal.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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.

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

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.

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

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY