

Request for Quote

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

CREATION DATE : 30-NOV-11
 BID NUMBER: 7449204,1
 TITLE: FIRE SYSTEM MAINTENANCE & REPAIR - DAVIES

BLANKET START : 01-FEB-12
 BLANKET END : 30-JUN-16
 BID CLOSING DATE AND TIME: 08-DEC-2011 01:15:00

BUYER: Cortez-Matias Marlene J
 PHONE #: 401-574-8105

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

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 RIDE WILLIAM M DAVIES CAREER & TECH HS
 50 JENCKES HILL RD
 LINCOLN, RI 02865
 US

Requisition Number: 1189433
 Note to Bidders: BLANKET REQUIREMENTS:
 2/1/2012 - 6/30/2016

MANDATORY PRE-BID INFO:

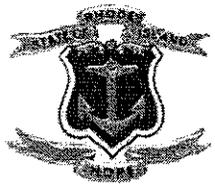
DATE: 11/29/2011
 TIME: 10:00 AM
 ADDRESS: 50 Jenckes Hill Rd
 Lincoln, RI 02865
 PLACE: MAIN OFFICE

ADDENDUM ONE (1)

ATTACHED ARE AS FOLLOWS: THE 2 PG Q & A FROM THE PRE-BID HELD ON 11/29/2011 @ 10:00 am. 3 PG REVISED BID SPECIFICATIONS, SIGN IN SHEET, PREVIOUS AWARDED PO, CHANGE ORDER TO THE PREVIOUS AWARD.
 Amendment Description: ADDENDUM ONE (1)

Line	Description	Quantity	Unit	Unit Price	Total
1	2/1/12 TO 6/30/12 - BASE BID WILL INCLUDE FULL SERVICE MAINTENANCE AND/OR REPLACEMENT FIRE PANEL & FIRE RELATED COMPONENT PARTS: FIRE INSPECTIONS TO BE PERFORMED ON A QUARTERLY BASIS: (PROVIDE PRO RATED COST; FEB - JUNE) BID SPECIFICATIONS ATTACHED Line Note to Bidders: * **THE CURRENT PANEL WAS REPLACED 3 YEARS AGO** VENDOR WILL RESPOND WITHIN TWO (2) HOURS OF NOTIFICATION OF PROBLEM	1 00	Year		
2	ANNUAL COST 7/1/12 TO 6/30/13: FIRE INSPECTIONS TO BE PERFORMED ON A QUARTERLY BASIS	1 00	Year		
3	ANNUAL COST 7/1/13 TO 6/30/14: FIRE INSPECTIONS TO BE PERFORMED ON A QUARTERLY BASIS	1 00	Year		
4	ANNUAL COST 7/1/14 TO 6/30/15: FIRE INSPECTIONS TO BE PERFORMED ON A QUARTERLY BASIS	1 00	Year		
5	ANNUAL COST 7/1/15 TO 6/30/16: FIRE INSPECTIONS TO BE PERFORMED ON A QUARTERLY BASIS	1.00	Year		
6	ANNUAL COST 2/1/2012 - 6/30/2012: ANNUAL SYSTEMS	1 00	Year		

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
	INSPECTION TO BE PERFORMED ON A SEMI-ANNUAL BASIS (LESS THAN A YEAR (PROVIDE PRO RATED COST; FEB - JUNE)				
7	ANNUAL COST 7/1/12 TO 6/30/13: ANNUAL SYSTEMS INSPECTION TO BE PERFORMED ON A SEMI-ANNUAL BASIS	1.00	Year		
8	ANNUAL COST 7/1/13 TO 6/30/14: ANNUAL SYSTEMS INSPECTION TO BE PERFORMED ON A SEMI-ANNUAL BASIS	1.00	Year		
9	ANNUAL COST 7/1/14 TO 6/30/15: ANNUAL SYSTEMS INSPECTION TO BE PERFORMED ON A SEMI-ANNUAL BASIS	1.00	Year		
10	ANNUAL COST 7/1/15 TO 6/30/16: ANNUAL SYSTEMS INSPECTION TO BE PERFORMED ON A SEMI-ANNUAL BASIS	1.00	Year		
11	2/1/12 TO 6/30/12: HOURLY LABOR RATES (REGULAR) FOR AUTHORIZED WORK OUTSIDE OF THE BASE MAINTENANCE AGREEMENT	1.00	Hour		
12	7/1/12 TO 6/30/13: HOURLY LABOR RATES (REGULAR) FOR AUTHORIZED WORK OUTSIDE OF THE BASE MAINTENANCE AGREEMENT	1.00	Hour		
13	7/1/13 TO 6/30/14: HOURLY LABOR RATES (REGULAR) FOR AUTHORIZED WORK OUTSIDE OF THE BASE MAINTENANCE AGREEMENT	1.00	Hour		
14	7/1/14 TO 6/30/15: HOURLY LABOR RATES (REGULAR) FOR AUTHORIZED WORK OUTSIDE OF THE BASE MAINTENANCE AGREEMENT	1.00	Hour		

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2/1/2012 - 6/30/2016

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DATE: 11/29/2011
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SIGN IN SHEET, PREVIOUS AWARDED PO, CHANGE ORDER TO THE PREVIOUS AWARD
Amendment Description: ADDENDUM ONE (1)

Line	Description	Quantity	Unit	Unit Price	Total
15	7/1/15 TO 6/30/16: HOURLY LABOR RATES (REGULAR) FOR AUTHORIZED WORK OUTSIDE OF THE BASE MAINTENANCE AGREEMENT	1.00	Hour		
16	2/1/12 TO 6/30/12: HOURLY OVERTIME RATE FOR AUTHORIZED WORK PERFORMED OUTSIDE OF THE BASE AGREEMENT	1.00	Hour		
17	7/1/12 TO 6/30/13: HOURLY OVERTIME RATE FOR AUTHORIZED WORK PERFORMED OUTSIDE OF THE BASE AGREEMENT	1.00	Hour		
18	7/1/13 TO 6/30/14: HOURLY OVERTIME RATE FOR AUTHORIZED WORK PERFORMED OUTSIDE OF THE BASE AGREEMENT	1.00	Hour		
19	7/1/14 TO 6/30/15: HOURLY OVERTIME RATE FOR AUTHORIZED WORK PERFORMED OUTSIDE OF THE BASE AGREEMENT	1.00	Hour		
20	7/1/15 TO 6/30/16: HOURLY OVERTIME RATE FOR AUTHORIZED WORK PERFORMED OUTSIDE OF THE BASE AGREEMENT	1.00	Hour		
21	2/1/12 TO 6/30/16: SMOKE DETECTOR SENSITIVITY TESTS TO BE PERFORMED EVERY OTHER YEAR. ANNUAL PRICE PER SENSITIVITY TEST, IF REQUIRED	1.00	Year		

Delivery: _____

Terms of Payment: _____

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State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Fax: (401) 574-8387

ADDENDUM # 1

Pg 1

BID # 7449204

BID TITLE: FIRE SYSTEM MAINTENANCE & REPAIR –DAVIES H/S

OPENING DATE AND TIME: 12/08/2011 @ 1:15 PM

Clarification on bid specifications and questions from today's mandatory pre-bid 11/29/2011 @ 10:00 am. Please find attached the question and answer sheet, the sign in sheet, the previous awarded Purchase Order, date extension Change Order and the revised Bid Specification sheet.

Q: Does prevailing wage pertain to conducting inspections on site?

A: Prevailing wage applies to maintenance and repairs Only.

Q: What was the previous bid? Where can we find them? Would we be able to look at the previous awarded contract?

A: Previous bid was a Formal bid. Formal Bids do not get posted on line. To obtain a copy of a formal bid; a request for public access form will need to be filled out and submitted to the Purchasing Division. Because of the urgent nature and time constraints of this bid, an Attachment of the previous awarded Purchase Order & date extension change order for review is provided with this addendum.

Q: Lines 6, 7, 8, 9, 10 of the Request for Quote state the words Annual Systems, is that a typo?

A: Yes. On line 6, 7, 8, 9, 10 It should say Ansul Systems Inspection

Q: Is it correct to bill peripheral parts only? How about labor?

A: Yes, billing for peripheral parts only. Labor is not to be billed.

Q: What exactly is billable Service?

A: Repair of replacement parts not covered on the contract

Q: Will there be sensitivity testing?

A: Yes

Q: When was the last time the sensitivity testing was done?

A: Not known at this time.



State of Rhode Island
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ADDENDUM # 1

Pg 2

BID # 7449204

BID TITLE: FIRE SYSTEM MAINTENANCE & REPAIR –DAVIES H/S

OPENING DATE AND TIME: 12/08/2011 @ 1:15 PM

Q: On the specifications it mentions preference given to vendor who has license, does that include certification? Should we include in bid package?

A: Yes, include all certificates as well as copy of license held for sprinkler system and fire testing

Q: Since the bid is set up for quarterly inspections for annual and semiannual basis and the unit measure is a year, how should we bid?

A: Please bid total annual cost in the total column


MARLENE CORTEZ-MATIAS
BUYER

Attach a Copy of this addendum to your bid when your bid is submitted.

I confirm receipt and understanding of Addendum # _____ and have incorporated its provisions in my bid package.

BID SPECIFICATIONS

BID# 7449204

CLOSE: 12/8/2011 @ 1:15 pm

MANDATORY PRE-BID: 11/29/2011 @ 10:00 am

The William M. Davies Jr. Career & Technical High School is seeking bids for a Multi-Year contract for the **FIRE ALARM SYSTEMS MAINTENANCE AND REPAIR.**

**A. DETAILED LIST OF DEVICES AND INSPECTION SCHEDULE
AS FOLLOWS:**

- #2 – SIMPLEX CONTROL FIRE PANELS**
- #38 – ACTIVE ZONES**
- #52 – PULL STATIONS**
- #155 – SMOKE DETECTORS**
- #38 - DUCT SMOKE DETECTORS**
- #38 – DUCT SMOKE INDICATORS**
- #221 – RATE OF RISE HEAT DETECTORS**
- #72 – HORN/LIGHT SIGNAL DEVICES**
- #44 – MAGNETIC DOOR HOLDERS**
- #16 WATER FLOW SWITCHES**
- #22 – TAMPER SWITCHES**
- #4 – REMOTE INDICATORS**
- #4 – MASTER RADIO BOXES**
- #1 – ANNUCIATOR**
- #1 – WET SPRINKLER**
- #1 – 4 ANSUL SYSTEM IN KITCHEN**

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

FIRE INSPECTION ON A QUARTELY BASIS AND FOR RELATED MAINTENANCE OF FIRE EQUIPMENT AT THE WM. M. DAVIES CAREER & TECHNICAL HIGH SCHOOL.

REPORTS SHALL COMPLY WITH MINIMUM GUIDELINES PER NFPA 72 AND ANY OTHER APPLICABLE STANDARDS. REPORTS SHALL BE SUBMITTED TO WILLIAM OKERHOLM, DIRECTOR OF PHYSICAL PLANT.

B. GENERAL INFORMATION FOR FIRE ALARM AND DETECTION FOR TESTING AND INSPECTION:

- 1. LICENSED VENDOR TO PERFORM TESTING AND INSPECTION OF FIRE ALARM AND DETECTION SYSTEMS FOUR (4) TIMES ANNUALLY. ONE HUNDRED PERCENT OF DEVICES TO BE INSPECTED ANNUALLY: A DIFFERENT TWENTY-FIVE PERCENT OF DEVICES PER TEST QUARTERLY TO ACHIEVE FULL SYSTEM INSPECTION ANNUALLY. ALL SMOKE DETECTORS TO BE CLEANED ON AN ANNUAL BASIS PER RI FIRE ALARM CODE 13.8.10.2.1.**
- 2. ALL FIRE ALARM PANELS SHALL BE TESTED A MINIMUM OF ONCE PER QUARTER. PANEL MUST BE LEFT CLEAR OF TROUBLE INDICATIONS UPON COMPLETION OF TESTING, UNLESS NOTIFICATION OF, THEN APPROVAL THE SCHOOL IS RECEIVED.**
- 3. VENDOR MUST COMPLETE REPORTS OF ALL QUARTERLY TESTING AND FORWARD ALL REPORTS TO THE SCHOOL, AHJ AND OR LOCAL FIRE DEPARTMENT. REPORTS MUST DETAIL TEST RESULTS, DEFICIENCIES, AND RECOMMENDATIONS.**
- 4. VENDOR MUST SHOW PROFICIENCY ON TESTING, MAINTAINING, TROUBLE-SHOOTING AND PROGRAMMING (IF PROGRAMING IS REQUIRED, IT MAY BE SUBCONTRACTED) SIMPLEX FIRE ALARM CONTROL PANELS, PERIPHERAL DEVICES, AND SYSTEMS. VENDOR MUST ALSO BE ABLE TO COORDINATE AND SUPERVISE THE REPAIR, REPLACEMENT OR MODIFICATION OF THE EXISTING SIMPLEX FIRE ALARM PERIPHERALS IN CONJUNCTION WITH EMERGENCY SERVICE- INVENTORY IN-HAND (MEANING; ONE OF EACH ITEM ON HAND, READY AND AVAILABLE)**
- 5. VENDOR MUST BE ABLE TO PROVIDE EMERGENCY SERVICE AND PARTS 24 HOURS DAILY, SEVEN DAYS A WEEK AT NO ADDITIONAL CHARGE. ANY AUTHORIZED SERVICE CALLS OVER AND BEYOND THE CONTRACT MAY BE BILLED. VENDOR MUST RESPOND TO ALL SERVICE CALLS WITHIN TWENTY-FOUR (24) HOURS. VENDOR MUST BE ABLE TO PROVIDE PANEL PARTS AND PERIPHERALS IN CONJUNCTION WITH EMERGENCY SERVICE – INVENTORY IN-HAND.**
- 6. TESTING AND INSPECTION TO BE PERFORMED 8AM – 4PM, WEEKDAYS EXCLUDING HOLIDAYS.**

- 7. ALL SERVICES RECOMMENDED OR PROVIDED BY VENDOR ABOVE AND BEYOND THE SCOPE OF THE TESTING AND INSPECTION OF FIRE ALARM AND DETECTION SYSTEMS, SUCH AS REPAIRS, REPLACEMENT OF DEVICES, ECT, MUST BE APPROVED BY THE SCHOOL.**
- 8. PREFERENCE WILL BE GIVEN TO VENDORS LICENSED AND ABLE TO COORDINATE TESTING OF FIRE ALARM AND DETECTION, FIRE SPRINKLER SYSTEMS, SUPPRESSION, SOUND COMMUNICATIONS, AND SECURITY SYSTEMS.**
- 9. ALL TESTING, INSPECTION AND SERVICE MUST ADHERE TO FEDERAL, STATE, AND LOCAL LAWS, REGULATIONS, AND GUIDELINES, AS WELL AS NFPA STANDARDS FOR FIRE ALARM AND DETECTION AND LIFE SAFETY SYSTEMS.**
- 10. VENDOR MUST PROVIDE ALONG WITH BID, AT LEAST THREE (3) REFERENCES SHOWING PROFICIENCY IN TESTING, AND MAINTAINING COMPARABLE SIMPLEX FIRE ALARM AND DETECTION SYSTEMS.**



RI Purchase Agreement Amendment Report

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

SIMPLEXGRINNELL LP
296 WAMPANOAG TRL
EAST PROVIDENCE RI 02915
United States

Amendment Date: 13-APR-11
Original Award Date: 04-JAN-06
Buyer: N Mcintyre
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 927

SHIP TO	RIDE WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 United States	Change Order Number 14 Award Number 72B00342280 Effective Period 01-JAN-06 - 30-JUN-11	INVOICE	RIDE WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 United States
	FIRE ALARM MAINT AND REPAIR			

Description			Bid Number	Change Order Req#	
FIRE ALARM MAINT. AND REPAIR			B05311	DAVIES FIRE	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #72B00342280 DATED 1/4/06 CHANGE EFFECTIVE PERIOD: FROM: 1/1/06 - 3/31/11 TO: 1/1/06 - 6/30/11 AGENCY CONTACT PERSON: CHERYL CARROLL - (401) 728-1500 x 311 TIME NEEDED FOR BID PROCUREMENT PROCESS PER REQ. #1189433. LINE ADDED TO REFLECT EXTENSION			
11 2	936 09G 2	APA-2477 FIRE ALARM MAINT. AND REPAIR TOTAL COST FOR 5TH YEAR - 7/1/10 THROUGH 3/31/11		Year	9990
11 3	936 09G 2	APA-2477 FIRE ALARM MAINT. AND REPAIR TOTAL COST FOR 5TH YEAR - 4/1/11 THROUGH 6/30/11		Year	9990

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

PURCHASES



RI Purchase Agreement Amendment Report

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

SIMPLEXGRINNELL LP
296 WAMPANOAG TRL
EAST PROVIDENCE RI 02915
United States

Amendment Date: 19-OCT-11
Original Award Date: 04-JAN-06
Buyer: M Cortez-Matias
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 927

S H I P T O	RIDE WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 United States	Change Order Number 15 Award Number 72B00342280 Effective Period 01-JAN-06 - 31-JAN-12	I N V O I C E	RIDE WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 United States
	FIRE ALARM MAINT. AND REPAIR			

Description		Bid Number	Change Order Req#		
FIRE ALARM MAINT. AND REPAIR		B05311	DAVIES SIMPLEX		
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #72B00342280 DATED 1/4/06 CHANGE EFFECTIVE PERIOD: FROM: 1/1/06 - 6/30/2011 TO: 1/1/06 - 1/31/2012 AGENCY CONTACT PERSON: CHERYL CARROLL - (401) 728-1500 x 311 DATE EXTENSION TO ALLOW SUFFICIENT TIME FOR BID PROCESS AND AWARD PER REQ #1189433			

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

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