



# Request for Quote

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

**CREATION DATE :** 07-DEC-11  
**BID NUMBER:** 7449303  
**TITLE:** MAINTENANCE AGREEMENT - JANITORIAL EQUIPMENT REPAIRS FOR ELANOR SLATER HOSPITAL  
**BLANKET START :** 01-FEB-12  
**BLANKET END :** 31-JAN-15  
**BID CLOSING DATE AND TIME:** 04-JAN-2012 11:15:00

**BUYER:** Cowell Jr, John A  
**PHONE #:** 401-574-8114

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

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**BHDDH-ESH CENTRAL RECEIVING**  
**REGAN BLDG, FIRST FLOOR**  
**ATTN: SEE BELOW**  
**CRANSTON, RI 02920**  
**US**

**Requisition Number: 1249048**

Line	Description	Quantity	Unit	Unit Price	Total
1	2/1/12 - 6/30/12 HOURLY RATE FOR ONSITE REPAIRS TO JANITORIAL EQUIPMENT FOR ELEANOR SLATER HOSPITAL CRANSTON AND ZAMBARANO UNITS FY12	1 00	Hour		
2	7/1/12 - 6/30/13 HOURLY RATE FOR ONSITE REPAIRS TO JANITORIAL EQUIPMENT FOR ELEANOR SLATER HOSPITAL CRANSTON AND ZAMBARANO UNITS FY13	1 00	Hour		
3	7/1/13 - 6/30/14 HOURLY RATE FOR ONSITE REPAIRS TO JANITORIAL EQUIPMENT FOR ELEANOR SLATER HOSPITAL CRANSTON AND ZAMBARANO UNITS FY14	1 00	Hour		
4	7/1/14 - 1/31/15 HOURLY RATE FOR ONSITE REPAIRS TO JANITORIAL EQUIPMENT FOR ELEANOR SLATER HOSPITAL CRANSTON AND ZAMBARANO UNITS FY15	1 00	Hour		
5	2/1/12 - 6/30/13 HOURLY RATE FOR OFFSITE REPAIRS TO JANITORIAL EQUIPMENT FOR ELEANOR SLATER HOSPITAL CRANSTON AND ZAMBARANO UNITS FY12	1 00	Hour		
6	7/1/12 - 6/30/13 HOURLY RATE FOR OFFSITE REPAIRS TO JANITORIAL EQUIPMENT FOR ELEANOR SLATER HOSPITAL CRANSTON AND ZAMBARANO UNITS FY13	1 00	Hour		
7	7/1/13 - 6/30/14 HOURLY RATE FOR OFFSITE REPAIRS TO JANITORIAL EQUIPMENT FOR ELEANOR SLATER HOSPITAL CRANSTON AND ZAMBARANO UNITS FY14	1 00	Hour		
8	7/1/14 - 1/31/15 HOURLY RATE FOR OFFSITE REPAIRS TO JANITORIAL EQUIPMENT FOR ELEANOR SLATER HOSPITAL CRANSTON AND ZAMBARANO UNITS FY15 Line Note to Bidders: 2/1/12 - 1/31/15 - DISCOUNT OFF PUBLISHED PARTS PRICE LIST _____%	1 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.

FLOOR CLEANING EQUIPMENT MAINTENANCE & REPAIR SPECIFICATIONS  
FOR ELEANOR SLATER HOSPITAL / ZAMBARONO MEMORIAL HOSPITAL

**BLANKET REQUIREMENTS: 2/1/12 – 1/31/15**

SMALL MOTOR REPLACEMENT AND ADJUSTMENTS FOR VACUUM  
CLEANERS, BUFFERS AND WATER VACUUMS

NUMEROUS OVERHAULS ARE EXPECTED TO BE MADE DURING THE YEAR.

REPAIRS MUST BE MADE ON THE FOLLOWING BRANDS OF VACUUMS,  
BUFFERS, EXTRACTORS, SCRUBBERS AND RIDING SCRUBBERS: NOBLES,  
TASKI, GENERAL, KENT, TORNADO, KAIIVAC CLEANING MACHINES

INTERESTED BIDDERS MUST STOCK COMMON REPAIR PARTS FROM ALL OF  
THE ABOVE MANUFACTURES.

THE PROVIDER SHOULD BE A MANUFACTURE'S AUTHORIZED REPAIR  
FACILITY FOR THE EQUIPMENT BEING SERVICED.

SMALL EQUIPMENT IS TO BE PICKED UP BY VENDOR, REPAIRED AND  
RETURNED TO AGENCY WITHIN 48 HOURS UNLESS OVERHAUL OF  
MACHINE IS REQUIRED.

LARGER EQUIPMENT IS TO BE REPAIRED ON SITE.

ALL REPAIRS ARE TO INCLUDE A 30 DAY WARRANTY ON THE REPAIR

**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.

#### 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 ordered 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

**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

**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.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY