



# Request for Quote

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

BUYER: Melillo, Charlotte A  
 PHONE #: 401-574-8110

CREATION DATE : 23-FEB-12  
 BID NUMBER: 7449511  
 TITLE: DENTAL EQUIPMENT REPAIR (7/1/12 - 6/30/16)  
 BLANKET START : 01-JUL-12  
 BLANKET END : 30-JUN-16  
 BID CLOSING DATE AND TIME: 15-MAR-2012 10:30:00

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

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 DOC BUSINESS OFFICE  
 39 HOWARD AVENUE  
 CRANSTON, RI 02920  
 US

Requisition Number: 1259659

Amendment Description: ITEM 5 SHOULD BE A PERCENT DISCOUNT - %

Line	Description	Quantity	Unit	Unit Price	Total
	7/1/12 - 6/30/13 WITH STATE'S OPTION TO RENEW FOR THREE ADDITIONAL YEARS  DENTAL EQUIPMENT REPAIR AT THE DEPARTMENT OF CORRECTIONS  IT IS SUGGESTED THAT INTERESTED VENDORS CONDUCT AN ON-SITE REVIEW AND INVENTORY OF THE ATTACHED LIST OF EQUIPMENT  INTERESTED VENDORS ARE TO CONTACT DR. WILLIAM DELGIZZO, CHIEF OF DENTAL SERVICES AT (401) 462-1238  AGENT CONTACT: JOSEPH MAROCCO (401) 462-3792  QUANTITIES ARE APPROXIMATE ONLY AND BASED ON PREVIOUS CONTRACT. APPROXIMATE ONLY ANTICIPATED SPEND ON PARTS BASED ON PREVIOUS CONTRACT - \$27,000 00 OVER 4 YEARS **				
1	7/1/2012-6/30/2013 DENTAL EQUIPMENT REPAIR AT THE DEPARTMENT OF CORRECTIONS BID AN HOURLY LABOR RATE	44 00	Hour		
2	7/1/2013-6/30/2014 DENTAL EQUIPMENT REPAIR AT THE DEPARTMENT OF CORRECTIONS BID AN HOURLY LABOR RATE	44 00	Hour		
3	7/1/2014-6/30/2015 DENTAL EQUIPMENT REPAIR AT THE DEPARTMENT OF CORRECTIONS BID AN HOURLY LABOR RATE	44 00	Hour		
4	7/1/2015-6/30/2016 DENTAL EQUIPMENT REPAIR AT THE DEPARTMENT OF CORRECTIONS BID AN HOURLY LABOR RATE	44 00	Hour		
5	7/1/2012-6/30/2016 DENTAL EQUIPMENT REPAIR AT THE DEPARTMENT OF CORRECTIONS BID A PERCENT DISCOUNT OFF OF PARTS (APPROXIMATE SPEND ON PARTS OVER 4 YEARS - \$27,000.00)		%		

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.

**BID 7449511**

**LIST OF DENTAL EQUIPMENT**

11 CHAIRS, BRACKET TABLES, INTRA ORAL LIGHTS AND RELATED EQUIPMENT

23 MIDWEST FIBER OPTIC HAND PIECES WITH LIGHT SOURCES AND WANDS

23 KAVO SLOW SPEED HAND PIECES WITH MOTORS

6 HIGH SPEED VACUUM SYSTEMS

6 COMPRESSORS

8 CAVITRONS PROPHY JETS

6 AT2000 X-RAY DEVELOPERS WITH DAYLIGHT LOADERS

6 PAN MACHINES

7 INTRA ORAL X-RAY MACHINES

6 ULTRA CLEANERS

7 COMMAND LIGHTS 7 STEAM AUTOCLAVES

7 AMALGAMATORS

84 SPOR-TEST/MDI/HARVEY STERILIZATIONS

NOTE: LABOR RATE STARTS AT THE JOB SITE AND INVOICES MUST BE ITEMIZED DETAILING HOURLY RATES AND DISCOUNTS FROM MSRP

## Contract Terms and Conditions

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## **Terms and Conditions**

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

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

##### **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.

##### **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.

##### **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.

##### **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