



Request for Quote

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

CREATION DATE : 30-APR-12
BID NUMBER: 7449671
TITLE: KITCHEN EQUIPMENT MAINTENANCE & REPAIR - CCRI
BLANKET START : 01-JUL-12
BLANKET END : 30-JUN-15
BID CLOSING DATE AND TIME: 31-MAY-2012 10:00:00

BUYER: Mosca, Gary
PHONE #: 401-574-8124

**B
I
L
L
T
O**
CCRI CONTROLLER'S OFFICE
ACCOUNTS PAYABLE
400 EAST AVENUE
WARWICK, RI 02886
US

**S
H
I
P
T
O**
CCRI KNIGHT CAMPUS
400 EAST AVE
WARWICK, RI 02886-1807
US

Requisition Number: 1268095

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 5/11/12 @ 12:00 NOON (EST) Questions should be submitted in a Microsoft word attachment Please reference the RFQ # on all correspondence. Questions received if any will be posted on the internet as an addendum to this solicitation It is the responsibility of all interested parties to download this information

Line	Description	Quantity	Unit	Unit Price	Total
1	SERVICE CONTRACT TO MAINTAIN AND REPAIR ALL KITCHEN EQUIPMENT AS APPLICABLE AT THE KNIGHT, LISTON FLANAGAN AND NEWPORT CAMPUSES 1. REGULAR SERVICE HOURS ARE MONDAY-FRIDAY 8:00AM TO 5:00PM 2. SERVICE EXCLUDES REFRIGERATION 3. RATES START ON THE JOB - NO TRAVEL TIME 4. OVERTIME HOURLY RATE APPLIES TO ALL OTHER HOURS INCLUDING SATURDAY SUNDAY AND HOLIDAYS. 5. ALL INVOICES MUST SHOW ITEMIZATION OF LABOR AND ALL PARTS FY13 (7/1/12 TO 6/30/13) RATE PER HOUR - STANDARD	275.00	Hour		
2	FY14 (7/1/13 TO 6/30/14) RATE PER HOUR - STANDARD	275.00	Hour		
3	FY15 (7/1/14 TO 6/30/15) RATE PER HOUR - STANDARD	275.00	Hour		
4	FY13 (7/1/12) TO 6/30/13 RATE PER HOUR - OVERTIME	75.00	Hour		
5	FY14 (7/1/13 TO 6/30/14) RATE PER HOUR - OVERTIME	75.00	Hour		
6	FY15 (7/1/14 TO 6/30/15) RATE PER HOUR - OVERTIME DISCOUNT FROM PARTS LIST PRICE - _____%	75.00	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.

SERVICE CONTRACT TO MAINTAIN AND REPAIR ALL KITCHEN EQUIPMENT AS APPLICABLE AT THE FOLLOWING CCRI CAMPUSES:

WARWICK (W):
400 EAST AVE

LINCOLN (L):
1762 LOUISQUISSET PIKE

PROVIDENCE (P):
1 HILTON STREET

NEWPORT (N):
1 JOHN H. CHAFEE BLVD

HOURLY RATE APPLIES TO HOURS WORKED ON THE JOB BETWEEN 8:00 AM - 5:00 PM,
MONDAY - FRIDAY

OVERTIME HOURLY RATE APPLIES TO ALL OTHER HOURS INCLUDING SATURDAY,
SUNDAY, AND HOLIDAYS

RATE STARTS ON THE JOB
NO TRAVEL TIME

ALL INVOICES MUST SHOW ITEMIZATION OF LABOR AND ALL PARTS

NOTE: SERVICE EXCLUDES REFRIGERATION.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.	VII
BID STANDARD TERMS AND CONDITIONS	VII
TERMS AND CONDITIONS FOR THIS BID	VII
RIVIP INFO - BID SUBMISSION REQUIREMENTS	VII
PURCHASE AGREEMENT BID	VII
MULTI YEAR AWARD	VII
DELIVERY PER AGENCY	VII
INSURANCE REQUIREMENTS	VII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY

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