

# Request for Quote

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

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

CREATION DATE : 11-MAY-12  
 BID NUMBER: 7449697  
 TITLE: SAFTEY INSPECTIONS - CCRI  
 BLANKET START : 01-JUL-12  
 BLANKET END : 30-JUN-15  
 BID CLOSING DATE AND TIME: 07-JUN-2012 10:00:00

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 CCRI CONTROLLER'S OFFICE  
 ACCOUNTS PAYABLE  
 400 EAST AVENUE  
 WARWICK, RI 02886  
 US

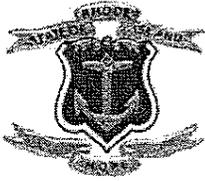
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 CCRI KNIGHT CAMPUS  
 400 EAST AVE  
 WARWICK, RI 02886-1807  
 US

Requisition Number: 1268231

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 5/22/12 @ 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
	HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY				
	LINES 7 THRU 24 UNIT OF MEASURE IS HOUR NOT EACH PLEASE BID ACCORDINGLY.				
1	(W) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: FY13 (7:00AM TO 5:00PM MON-FRI) 7/1/12 - 6/30/13	100 00	Hour		
2	(W) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: FY14 (7:00AM TO 5:00PM MON-FRI) 7/1/12 - 6/30/13	100 00	Hour		
3	(W) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: FY15 (7:00AM TO 5:00PM MON-FRI) 7/1/12 - 6/30/13	100 00	Hour		
4	(W) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN AS WELL AS HOLIDAYS) FY13 7/1/12 - 6/30/13	10 00	Hour		
5	(W) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN AS WELL AS HOLIDAYS) FY14 7/1/13 - 6/30/14	10 00	Hour		
6	(W) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN, AS WELL AS HOLIDAYS) FY15 7/1/14 - 6/30/15	10 00	Hour		
7	(L) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (7:00AM TO 5:00PM MON-FRI) FY13 7/1/12 - 6/30/13	80 00	Each		
8	(L) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (7:00AM TO 5:00PM MON-FRI) FY 14 - 7/1/13 - 6/30/14	80 00	Each		
9	(L) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (7:00AM TO 5:00PM MON-FRI) FY15 7/1/14 - 6/30/15	80 00	Each		
10	(L) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI)	10 00	Each		

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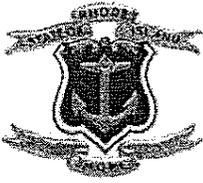
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	AND ANYTIME SAT-SUN, AS WELL AS HOLIDAYS) FY13 7/1/12 - 6/30/13				
11	(L) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN AS WELL AS HOLIDAYS) . FY14 7/1/13 - 6/30/14	10.00	Each		
12	(L) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN AS WELL AS HOLIDAYS) . FY15 7/1/14 - 6/30/15	10.00	Each		
13	(P) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (7:00AM TO 5:00PM MON-FRI) . FY13 7/1/12 - 6/30/13	5.00	Each		
14	(P) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (7:00AM TO 5:00PM MON-FRI) FY14 7/1/13 - 6/30/14	5.00	Each		
15	(P) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (7:00AM TO 5:00PM MON-FRI) FY15 7/1/14 - 6/30/15	5.00	Each		
16	(P) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN AS WELL AS HOLIDAYS) FY13 7/1/12 - 6/30/13	1.00	Each		
17	(P) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN, AS WELL AS HOLIDAYS) . FY14 7/1/13 - 6/30/14	1.00	Each		
18	(P) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN, AS WELL AS HOLIDAYS) . FY15 7/1/14 - 6/30/15	1.00	Each		
19	(N) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (7:00AM TO 5:00PM MON-FRI) . FY13 7/1/12 - 6/30/13	5.00	Each		
20	(N) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (7:00AM TO 5:00PM MON-FRI) FY14 - 7/1/13	5.00	Each		

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<b>B I L L T O</b>	<b>CCRI CONTROLLER'S OFFICE</b> <b>ACCOUNTS PAYABLE</b> <b>400 EAST AVENUE</b> <b>WARWICK, RI 02886</b> <b>US</b>
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<b>S H I P T O</b>	<b>CCRI KNIGHT CAMPUS</b> <b>400 EAST AVE</b> <b>WARWICK, RI 02886-1807</b> <b>US</b>
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Line	Description	Quantity	Unit	Unit Price	Total
	- 6/30/14				
21	(N) HOURLY RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (7:00AM TO 5:00PM MON-FRI) FY15 7/1/14 - 6/30/15	5.00	Each		
22	(N) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN AS WELL AS HOLIDAYS) FY13 7/1/12 - 6/30/13	1.00	Each		
23	(N) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN AS WELL AS HOLIDAYS) FY14 7/1/13 - 6/30/14	1.00	Each		
24	(N) OVERTIME RATE ON-SITE/MAN FOR THE FOLLOWING PERIODS: (5:00PM TO 7:00AM MON-FRI AND ANYTIME SAT-SUN AS WELL AS HOLIDAYS) FY15 7/1/14 - 6/30/15 MANUFACTURER LIST PRICE PARTS DISCOUNT _____%	1.00	Each		
25	7/1/12 - 6/30/13 - PRICE PER INSPECTION FOR EACH CAMPUS LOCATION	4.00	Each		
26	7/1/13 - 6/30/14 - PRICE PER INSPECTION FOR EACH CAMPUS LOCATION	4.00	Each		
27	7/1/14 - 6/30/15 - PRICE PER INSPECTION FOR EACH CAMPUS LOCATION	4.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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SEMI ANNUAL INSPECTIONS, TO ASSURE EQUIPMENT IS IN A SAFE OPERATING CONDITION, NECESSARY MAINTENANCE/ REPAIRS, ETC.  
CONTRACT TO PERFORM SEMI-ANNUAL SAFETY INSPECTIONS ON COIL WALLS IN THEATRE AREA AND THE FIELD HOUSES OF THE WARWICK AND LINCOLN CAMPUSES TO INCLUDE THE FOLLOWING:

ADJUSTMENTS TO CABLE AND DRUM PULLEYS AS REQUIRED.  
INSPECTION OF BLEACHERS, BATTING CAGES, RINGS, ROPES, DROP CURTAIN AND FLOOR PLATES, BASKETBALL BACKBOARDS, ETC.

BREAK DOWN OF INSPECTION SHOWN BELOW AS SCHEDULE "A" .

UPON COMPLETION OF INSPECTIONS, THE VENDOR WILL HAVE INSPECTION SLIP SIGNED, DATED AND ACCEPTED BY THE PHYSICAL PLANT DIRECTORS AND/OR THEIR DESIGNEE

A DETAILED INSPECTION REPORT WILL BE SENT TO THE DIRECTORS. TWO LOCATIONS WITH INSPECTIONS PERFORMED SEMI-ANNUALLY. .

SCHEDULE "A" INSPECTION BREAKDOWN BLEACHERS AND RAILS:

1. CHECK AND RETIGHTEN BLEACHER ATTACHMENTS TO THE WALL ON MOTORIZED BLEACHER
2. INSPECT MOTOR AND ENTIRE POWER SYSTEM FOR PROPER FUNCTION, ADJUST AND ALIGN SYSTEM BY OPERATING BLEACHERS OUT AND IN.
3. TIGHTEN ALL NUTS AND BOLTS UNDER BLEACHERS SO THAT FRAME IS TIGHT AND SECURE.
4. REPLACE ALL MISSING HARDWARE, NUTS AND BOLTS.
5. LOOK FOR MISSING BRACKETS OR FRAMEWORK.
6. INSPECT TRACTS TO SEE IF THEY ARE SECURE IN HOLDING BRACKETS AND THAT THEY ARE ALIGNED AND NOT BENT.
7. CHECK FOR FOREIGN OBJECTS IN TRACTS
8. CLEAN TRACTS AND DEGREASE.
9. VACUUM TRACTS
10. CHECK FOR BROKEN WELDS, REWELD AS NEEDED
11. CLEAN ROLLERS ON SYSTEM.
12. LUBRICATE ALL MOVING PARTS, FRAME, and TRACTS AND CHECK ALL PARTS THAT ARE BINDING.
13. IF ROLLERS OR POWER SYSTEM NEEDS REPAIR OR REPLACEMENT, VENDOR WILL ADVISE AND PROVIDE A DETAILED PROPOSAL. REPAIRS OVER A CERTAIN AMOUNT WILL GO OUT TO BID.
14. INSPECT RAILS FOR SAFETY, REPAIR OR REPLACEMENT IF NECESSARY. .

BASKETBALL BACKBOARDS/BACKSTOPS:

1. VENDOR WILL INSPECT FOR ANY LOOSE, BROKEN, CRACKED, WORN, MISSING OR BENT PARTS.
2. VENDOR WILL ADJUST, LUBRICATE AND REPAIR/REPLACE MISSING OR BENT PARTS
3. AREAS TO INSPECT WILL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING: CRADLE, FRAME, ANGLE BRACE, X BRACE, CROSS MEMBER, SLIDE RODS, WINCH, CABLE, PULLEYS, BACKBOARDS, HOOP AND GIRDER CLAMPS .

BATTING CAGE:

1. VENDOR WILL INSPECT BATTING CAGE FOR ANY LOOSE, BROKEN, CRACKED, WORN, MISSING OR BENT PARTS.
2. ADJUST, LUBRICATE, REPAIR/REPLACE ANY MISSING, DAMAGED OR BENT PARTS PERTAINING TO THE BATTING CAGE.
3. AREAS TO INSPECT WILL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING: FRAME, CABLES, PULLEYS, WINCHES, NETTING AND THE ELECTRICAL POWER SYSTEM CONTROLL- ING THE VERTICAL LIFT, INCLUDING THE SWITCH . –

END SCHEDULE "A"- .

ALSO INCLUDED ARE ANY NECESSARY MAINTENANCE AND REPAIRS REQUESTED BY AGENCY FOR THE FOLLOWING:

FOR ALL FOUR CAMPUSES –

ROPES AND REPLACEMENT PARTS AS NEEDED ON THE FLAGPOLES . .

FOR THE LINCOLN AND WARWICK CAMPUSES:

COIL WALLS & ALL ITS' COMPONENTS IN THE THEATRE AREAS, BLEACHERS, BASKETBALL BACKDROPS, BATTING CAGES, RINGS, ROPES, DROP CURTAIN, FLOOR PLATES, AND RELATED EQUIPMENT OF THE FIELD HOUSE AND NATATORIUM .

ALL WORK PERFORMED MUST BE WARRANTED .

CAMPUS LOCATIONS:

(W)ARWICK CAMPUS  
400 EAST AVENUE  
WARWICK RI 02886  
401-825-2111.

(L)LINCOLN CAMPUS  
1762 LOUISQUISSET PIKE  
LINCOLN RI 01865  
401-333-7155.

\*(P) PROVIDENCE CAMPUS  
ONE HILTON STREET  
PROVIDENCE RI 02906  
401-455-6000 \*FLAGPOLE MAINTENANCE ONLY FOR THIS LOCATION . .

\*(N) NEWPORT CAMPUS

1 JOHN H CHAFFEE BLVD  
NEWPORT RI 02840  
401-851-1606 \*FLAGPOLE MAINTENANCE ONLY FOR THIS LOCATION

NOTE: ALL INVOICES MUST BE ITEMIZED SHOWING LABOR HOURS AND ITEMIZED PARTS.

## Contract Terms and Conditions

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## **Terms and Conditions**

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

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

##### **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.

##### **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**

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**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

**CHARGES PERMITTED**

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

**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.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.