



# 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 : 05-MAY-12  
 BID NUMBER: 7449698  
 TITLE: WATER TREATMENT MAINTENANCE - CCRI  
 BLANKET START : 01-JUL-12  
 BLANKET END : 30-JUL-15  
 BID CLOSING DATE AND TIME: 18-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: 1268155

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 6/04/12 @ 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	FY13 WARWICK CAMPUS MONTHLY SERVICE AND CHEMICALS	12 00	Month		
2	FY14 WARWICK CAMPUS MONTHLY SERVICE AND CHEMICALS	12 00	Month		
3	FY15 WARWICK CAMPUS MONTHLY SERVICE AND CHEMICALS	12 00	Month		
4	FY13 WARWICK CAMPUS YEARLY CLEANING	1 00	Year		
5	FY14 WARWICK CAMPUS YEARLY CLEANING	1 00	Year		
6	FY15 WARWICK CAMPUS YEARLY CLEANING	1 00	Year		
7	FY13 PROVIDENCE CAMPUS QUARTERLY TESTING SERVICES	4 00	Quarter		
8	FY14 PROVIDENCE CAMPUS QUARTERLY TESTING SERVICES	4 00	Quarter		
9	FY15 PROVIDENCE CAMPUS QUARTERLY TESTING SERVICES	4 00	Quarter		
10	FY13 NEWPORT CAMPUS QUARTERLY TESTING SERVICES	4 00	Quarter		
11	FY14 NEWPORT CAMPUS QUARTERLY TESTING SERVICES	4 00	Quarter		
12	FY15 NEWPORT CAMPUS QUARTERLY TESTING SERVICES	4 00	Quarter		
13	FY13 NEWPORT CAMPUS BI-ANNUAL FORMULAR 69L	2 00	Job		

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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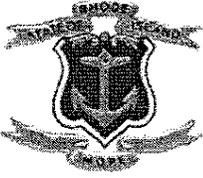
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Line	Description	Quantity	Unit	Unit Price	Total
14	FY14 NEWPORT CAMPUS BI-ANNUAL FORMULAR 69L	2 00	Job		
15	FY15 NEWPORT CAMPUS BI-ANNUAL FORMULAR 69L	2 00	Job		
16	FY13 NEWPORT COOLING TOWER TREATMENT AND SERVICES	12 00	Month		
17	FY14 NEWPORT COOLING TOWER TREATMENT AND SERVICES	12 00	Month		
18	FY15 NEWPORT COOLING TOWER TREATMENT AND SERVICES	12 00	Month		
19	FY13 NEWPORT COOLING TOWER ANNUAL CLEANING	1 00	Each		
20	FY14 NEWPORT COOLING TOWER ANNUAL CLEANING	1 00	Each		
21	FY15 NEWPORT COOLING TOWER ANNUAL CLEANING	1 00	Each		
22	FY13 PROVIDENCE CAMPUS CLOSE LOOP CLEANING TO INCLUDE TREATMENT AND LABOR TO INTRODUCE CLEANING AGENT, FOLLOWED BY 24 HR CIRCULATION, THEN DRAIN FLUSH AND REFILL. CORROSION INHIBITOR WILL BE ADDED 7 TO 10 DAYS AFTER REFILL	1 00	Each		
23	FY14 PROVIDENCE CAMPUS CLOSE LOOP CLEANING TO INCLUDE TREATMENT AND LABOR TO INTRODUCE CLEANING AGENT, FOLLOWED BY 24 HR CIRCULATION, THEN DRAIN, FLUSH AND REFILL. CORROSION INHIBITOR WILL BE ADDED 7 TO 10 DAYS AFTER REFILL	1 00	Each		
24	FY15 PROVIDENCE CAMPUS CLOSE LOOP CLEANING TO INCLUDE TREATMENT AND LABOR TO INTRODUCE CLEANING AGENT, FOLLOWED BY 24 HR CIRCULATION, THEN DRAIN, FLUSH AND REFILL.	1 00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
	CORROSION INHIBITOR WILL BE ADDED 7 TO 10 DAYS AFTER REFILL				

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  
Tel: (401) 574-8100 Fax: (401) 574-8387

**MONTHLY SERVICE FOR WARWICK AND QUARTERLY SERVICES AT THE PROVIDENCE AND NEWPORT CAMPUSES TO INCLUDE THE FOLLOWING:**

- 1. SUFFICIENT CHEMICAL TREATMENT TO MAINTAIN THE HOT AND CHILL LOOP.**
- 2. SUFFICIENT REAGENTS AND TEST EQUIPMENT FOR OPERATING PERSONNEL TO PERFORM TESTING AT EACH CAMPUS.**
- 3. ON-SITE TESTING WITH WRITTEN REPORT AND RECOMMENDATIONS BY QUALIFIED LAB ENGINEER FOR EACH CAMPUS.**
- 4. ONCE PER YEAR CLEANING OF THE COOLING TOWER AT THE WARWICK AND NEWPORT CAMPUSES.**

**NOTE: CHEMICALS USED MUST BE COMPATIBLE WITH THE CHEMICALS CURRENTLY BEING USED.**

**LAY UP CHEMICALS FOR BOILERS TO INCLUDE THE LABOR AND EQUIPMENT TO INJECT CHEMICAL INTO BOILER.**

## REQUEST FOR QUOTE #7449698

### **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.

**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.

**REPORTS** - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

### **MULTI YEAR**

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**

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.

**DELIVERY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.