

Request for Quote

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

CREATION DATE : 27-SEP-12
BID NUMBER: 7458124
TITLE: RADIO COMMUNICATIONS MAINTENANCE AND REPAIR

BLANKET START : 01-JAN-13
BLANKET END : 31-AUG-15
BID CLOSING DATE AND TIME: 08-NOV-2012 11:00:00

BUYER: McGurn, Cheryl A
PHONE #: N/A

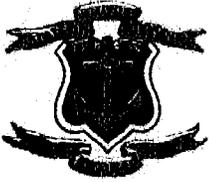
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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 DOC BUSINESS OFFICE
 39 HOWARD AVENUE
 CRANSTON, RI 02920
 US

Requisition Number: 1283617

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS 1/1/2013 - 8/31/2015 1/1/2013 - 8/31/2015 INSTALLATION/REMOVAL OF MOBILE RADIO EQUIPMENT IN VEHICLES	1.00	Hour		
2	1/1/2013 - 8/31/2015 PROGRAMMING AND REPROGRAMMING OF ALL RADIO EQUIPMENT AND ANI MODULES	1.00	Job		
3	1/1/2013 - 8/31/2015 RATE PER HOUR FOR ALL SERVICES WHERE A RATE IS NOT IDENTIFIED ON THE AWARD. PORTAL TO PORTAL, NO TRAVEL TIME OR MILEAGE ALLOWED Line Note to Bidders: THERE IS NO LINE NUMBER 4.	1.00	Hour		
5	1/1/2013 - 8/31/2015 SERVICE FOR MOBILE AND PORTABLE RADIO EQUIPMENT EITHER ON-SITE OR AT VENDOR'S LOCATION - PER ATTACHED SPECIFICATIONS	1.00	Hour		
6	1/1/2013 - 8/31/2015 RADIO KIT FOR KENWOOD TK-480, VERSION 2 PORTABLE RADIO PER ATTACHED SPECIFICATIONS	1.00	Each		
7	1/1/2013 - 8/31/2015 RADIO KIT FOR KENWOOD TK-980 PER ATTACHED SPECIFICATIONS, TO INCLUDE INSTALLATION	1.00	Each		
8	1/1/2013 - 8/31/2015 RADIO KIT FOR A DESK MOUNTED MOBILE RADIO PER ATTACHED SPECIFICATIONS, TO INCLUDE INSTALLATION	1.00	Each		
9	1/1/2013 - 8/31/2015 ANTENNEX ANTENNA CABLE COMPATIBLE WITH INSTALL EQUIPMENT	1.00	Foot		
10	1/1/2013 - 8/31/2015 RE-BANDABLE BI-DIRECTIONAL AMPLIFIER SIMILAR TO CSI AMPLIFIERS	1.00	Each		
11	1/1/2013 - 8/31/2015 ANTENNEX DEXC-806-866-SFU PORTABLE RADIO ANTENNA	1.00	Each		
12	1/1/2013 - 8/31/2015 KENWOOD KMC-41 PORTABLE RADIO MICROPHONE	1.00	Each		
13	1/1/2013 - 8/15/2015 KMC-9 DESK MICROPHONE	1.00	Each		
14	1/1/2013 - 8/31/2015 KMC-41B MOBILE MICROPHONE	1.00	Each		

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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Line	Description	Quantity	Unit	Unit Price	Total
15	1/1/2013 - 8/15/2015 LEATHERSMITH DIRECT MOUNT MALE SWIVEL KIT W/BELT LOOP	1.00	Each		
16	1/1/2013 - 8/31/2015 KENWOOD KSC-24 PORTABLE RADIO BATTERY CHARGER KIT	1.00	Each		
17	1/1/2013 - 8/31/2015 PROGRAMMING AND/OR REPROGRAMMING OF ALL RADIO EQUIPMENT AND ANI MODULES	1.00	Hour		
18	1/1/2013 - 8/31/2015 CONSULTING SERVICES TO RECOMMEND CHANGES, UPGRADES AND/OR IMPROVEMENTS TO THE RADIO COMMUNICATIONS SYSTEM INCLUDING WRITTEN REPORT OF ALL RECOMMENDATIONS	1.00	Hour		
19	1/1/2013 - 8/131/2015 TRAINING OF STATE PERSONNEL ON ALL ASPECTS OF RADIO SYSTEM	1.00	Hour		
20	1/1/2013 - 8/31/2015 PREVENTATIVE MAINTENANCE OF FIXED RADIO EQUIPMENT PER ATTACHED SPECIFICATIONS 1/1/2013 - 8/13/2015 REPAIR OF RADIO EQUIPMENT SENT TO MANUFACTURER OR ANOTHER THIRD PARTY VENDOR - PRICE IN FORM OF MINIMUM TO MAXIMUM COST: MINIMUM _____ MAXIMUM _____ 1/1/2013 - 8/31/2015 DISCOUNT FROM LIST PRICE FOR ANY MATERIALS REQUIRED TO COMPLETE REPAIRS. _____ %	1.00	Month		

Delivery: _____

Terms of Payment: _____

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Bid 7458124

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER:

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.

TELECOMMUNICATIONS LICENSURE

OFFERORS MUST PROVIDE EVIDENCE OF LICENSURE AS A TELECOMMUNICATIONS SYSTEM CONTRACTOR, IN COMPLIANCE WITH TITLE 5 CHAPTER 70 (RIGL), WITH THEIR OFFERS.

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.



State of Rhode Island

Department of Corrections

Radio Communications Equipment Service and Maintenance Specifications Sheet

This 'specification sheet' applies to service and maintenance of communications equipment operated by:

Rhode Island Department of Corrections
39 Howard Avenue
Admin "B" / Bldg. # 51
Cranston, RI 02920

The following specifications are required:

Vendor Requirements:

1. The vendor will provide monthly 'preventive maintenance' for the 'trunking radio system' located on the roof of the Regan Building, to include, but not limited to the power supplies, the repeaters, the amplifiers, antennas, etc...
2. The vendor will provide repair services for the 'trunking radio system' located on the roof of the Regan Building, to include, but not limited to the power supplies, the repeaters, the amplifiers, antennas, etc...
3. The vendor will provide emergency service and repair of the 'trunking radio system' located on the roof of the Regan Building, to include, but not limited to the power supplies, the repeaters, the amplifiers, antennas, etc...
4. Emergency services for the 'trunking radio system' mentioned above will include two (2) hour response from the time of notification, twenty-four (24) hours a day, seven (7) days a week.
5. The vendor will provide repair services for the 'facility base radio system' located in the facilities of the RIDOC, to include, but not limited to the radio, the power supply, the antenna, the microphone, the computer system, the dispatch program, or any amplifier system used to enhance communications within the facilities, etc...
6. The vendor will provide emergency service and repair of the 'facility base radio system' located in the facilities of the RIDOC, to include, but not limited to the radio, the power supply, the antenna, the microphone, the computer system, the dispatch program, etc...
7. Emergency services for the 'facility base radio system' mentioned above will include two (2) hour response from the time of notification, twenty-four (24) hours a day, seven (7) days a week.
8. The vendor will provide repair services for mobile and portable radios used by the RIDOC, to include, but not limited to the case, the antennas, microphones, and all accessories.

9. Repair services for the mobile and portable radios used by the RIDOC will take place Monday through Friday during business hours (0800 to 1600 hours).
10. All vendor repairs for the above mentioned equipment will take place at the RI Department of Corrections or at a secure location utilized by the vendor.
11. The vendor will provide pickup and drop off of all equipment requiring repair or maintenance of any kind.
12. All repairs will include an itemized listing for pricing, repair parts, labor, etc...
13. All repairs will be at the discretion of the RI Department of Corrections. This provision does not preclude the RIDOC from soliciting for any other radio equipment during the term of this agreement.
14. All invoices submitted to the RIDOC will show separate pricing for parts and labor. Parts pricing will also show list price and discounted price being charged to the RIDOC.
15. The vendor will provide installation and removal of all radio communication equipment to include radio, power supply, cabling, antenna, etc...
16. Installation and removal of mobile radio systems will be done on RIDOC grounds.
17. The vendor will provide pricing for:
 - a. Portable radio (Kenwood TK-480 version 2 / fleet sync capable with applicable two (2) year warranty)
 - b. Mobile radio (Kenwood TK-980 version 2 / fleet sync capable with applicable two (2) year warranty)
 - c. Portable radio (Motorola XTS-2500)(1.5)
 - d. Mobile radio (Motorola XTL-2500)
 - e. Portable radio repair (hourly)
 - f. Mobile radio repair (hourly)
 - g. Portable and Mobile radio programming
 - h. Mobile radio installation to include, but not limited to all needed equipment.
 - i. Mobile radio removal
 - j. Training
 - k. All accessory equipment to include, but not limited to:
 - i. Mobile microphones
 - ii. Mobile desk microphones
 - iii. Portable microphones
 - iv. Antennas (mobile, portable, base, repeater, cabling, mounts)
 - v. Portable radio battery charger
 - vi. Portable radio battery charger "smart / impress"
 - vii. Portable radio batteries "smart / impress"
 - viii. Batteries
 - ix. Belt clips
 - x. Duty belt clips
 - xi. Radio pouches
18. All 'preventive maintenance' must be scheduled and approved prior to work being done.
19. Preventive maintenance will include, but not limited to:
 - a. Proper alignment of all fixed equipment
 - b. Inspection of all antenna systems, to include lines and cables
 - c. Inspection and testing of all power supplies

- d. Inspection and testing of all amplifiers, to include bi-directional amps within the facilities
 - e. Reports of all findings will be provided to the RIDOC
20. Technical consulting will be provided when requested to recommend changes, upgrades, or improvements to radio systems
21. A successful vendor must be:
- a. An authorized agent for Kenwood communications equipment
 - b. An authorized agent for Motorola communications equipment
 - c. Capable of providing warranty service for Kenwood and Motorola communications equipment
 - d. Use only factory original / authorized parts for all repairs
 - e. All defective parts must be returned to the RIDOC
22. Provide help / support with FCC licensing
23. All employees performing work under this maintenance agreement must pass a background investigation (BCI). The vendor will be required to submit a completed SEC-1 form for each employee working on this agreement prior to being granted access to any RIDOC facility
24. The vendor will provide the RIDOC with any software, cables, adaptors, and data files necessary to program all radio equipment covered by this agreement

Agreement Description:

1) The bid price will be a firm price for all parts, labor, and services provided. The term of the agreement is three (3) years, with the option to renew for two (2) additional twelve (12) month terms. Renewal shall be at the discretion of the RIDOC.

2) The successful bidder shall act as the agent to Region 19 and the Federal Communications Commissions for the RI Department of Corrections on all matters related to the frequencies and licenses.

3) Payments will be authorized upon submission of detailed invoices by the vendor. Request for payment shall be submitted not more often than once per month throughout the duration of this agreement. Payment shall not be due prior to thirty (30) days following the latest invoice.

#	Manufacturer	Item	Model #
1	Kenwood	Portable Radio TK-480 (version 2)	TK-480
2	Kenwood	Mobile Radio TK-980 (version 2)	TK-980
3	Kenwood	Portable Radio Microphone	KMC-41
4	Kenwood	Mobile Microphone	KMC-27B
5	Kenwood	Mobile Desk Microphone	KMC-9
6	Kenwood	Portable Battery (Rayovac)(1600mAh)	RAYKNB17NH
7	Kenwood	Portable Radio Battery Charger	KSC-24
8	Kenwood	Portable Radio Antenna (antennex desc)	806-866
9	Kenwood	Mobile Radio Antenna Kit	
10	Kenwood	Antenna Cable	
11	Kenwood	Bi-Directional Amplifier (rebandable)	CSI-BDA-51062-S8I
12	Leathersmith	Direct Mount Male Swivel Kit w/ Belt Loop	
13			
14			
15			

#	Manufacturer	Item	Model #
1	Motorola	Portable Radio XTS 2500 (1.5)	H46UCD9PW5BN
2	Motorola	Mobile Radio XTL 2500	M21URM9PW1AN
3	Motorola	Portable Radio Microphone	NMN 6193 C
4	Motorola	Mobile Microphone	HMN 1090 A
5	Motorola	Mobile Desk Microphone	HMN 1088 A
6	Motorola	Portable Battery	NTN 9816 B
7	Motorola	Portable Smart Battery	NTN 9858 C
8	Motorola	Portable Battery Charger	NTN 1667 A
9	Motorola	Portable Impress Battery Charger	WPLN 4111 AR
10	Motorola	Portable Radio Antenna	
11	Motorola	Mobile Radio Antenna Kit	
12			
13			
14			
15			

RHODE ISLAND DEPARTMENT OF CORRECTIONS POLICY AND PROCEDURE

	POLICY NUMBER: 8.08-1 DOC	EFFECTIVE DATE: 02/19/07	PAGE 1 OF 4
	SUPERCEDES: 8.08-1 DOC	DIRECTOR: Please use BLUE ink. 	
SECTION: PHYSICAL PLANT ENVIRONMENTAL CONDITIONS		SUBJECT: SMOKING AND TOBACCO REGULATIONS	
AUTHORITY: Rhode Island General Laws (RIGL) §42-56-10(22), Powers of the director; § 23-20.10-1 <u>et seq.</u> , Public Health and Workplace Safety Act; Executive Order 91-40			
REFERENCES: U.S. Department of Health and Human Services. <i>Reducing Tobacco Use: A Report of the Surgeon General</i> . Atlanta, Georgia: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2000; Fire Safety in Correctional Facilities (NFPA study); NCCHC standards J-48, Use of Tobacco Products; P-50, Smoke-Free Environment; RIDOC policy 11.01-4 DOC, Code of Inmate Discipline; 24.03-2 DOC, Visits			
INMATE ACCESS THROUGH LAW LIBRARY?		X YES	
AVAILABLE IN SPANISH?		X YES	

I. PURPOSE:

Tobacco use, particularly smoking, remains the number one cause of preventable disease and death in the United States. Involuntary exposure to environmental tobacco smoke (ETS) remains a common, serious public health hazard that is entirely preventable by adopting and enforcing policies. Smoking bans are the most effective method for reducing ETS exposure and are the only way to completely eliminate ETS exposure. Beyond eliminating ETS exposure among nonsmokers, smoking bans have additional benefits, including improved fire safety, reduced smoking intensity, potential cost savings to employers by way of lower healthcare and building maintenance costs and higher employee productivity due to reduced absenteeism. In addition, all tobacco products (including chewing tobacco) have an adverse effect on

health, sanitation, and the condition of the physical plant. Optimal protection of nonsmokers and smokers, therefore, requires a smoke-free environment.

Given correctional facilities' unique settings, the national trend of correctional jurisdictions adopting total smoking bans within their prison systems and that ETS exposure remains a common public health hazard that is entirely preventable, the Rhode Island Department of Corrections (RIDOC) intends to eliminate the problems and risks associated with exposure to tobacco and ETS to staff, inmates, visitors, contractors, and property under the control of RIDOC by implementing a total ban on the use of tobacco products within its facilities.

II. POLICY:

All use of tobacco products and their accessories, including but not limited to pipes, cigarettes, cigarette papers, chewing tobacco, cigars, matches and lighters, is prohibited within any and all buildings, vehicles, and property under the control of the RIDOC.

III. PROCEDURES:

A. Definition

RIDOC employees include, but are not necessarily limited to administrators, medical professionals, correctional and superior officers, non-uniformed personnel, contract employees, contractors, volunteers, students, and interns.

B. RIDOC Staff

1. The USE of tobacco products and/or accessories is prohibited within any building, vehicle, and/or property under the control of the RIDOC.
2. In addition, RIDOC employees as defined in item III.A. are prohibited from having tobacco products and/or accessories in their POSSESSION when they are supervising or have custody of inmates.
 - a. Staff who work in any prison facility or "out building" (e.g., Industry shop) must deposit any/all tobacco products and/or accessories in their lockers PRIOR TO assuming their posts.

- b. Staff who enter/visit any prison facility or "out building" (e.g., to tour the facility, to attend a meeting, to conduct an audit, etc.) may not have any tobacco products or accessories in their possession.
3. Smoking by RIDOC employees shall only be permitted during authorized breaks in designated "outside smoking areas" at least fifty (50) feet away from building entrances and windows.
4. Facility and building administrators or their designees will designate one outside smoking area per building.

NOTE: Inmate recreational areas shall not be considered outside smoking areas.

5. Facility and building administrators or their designees shall also ensure that adequate refuse containers are available to smokers in close proximity to outdoor smoking areas. Facility and building administrators ensure that such containers shall be emptied on a regular basis. Smokers shall destroy or render unusable their discarded tobacco products and accessories prior to discarding them.
6. RIDOC employees having custody of or supervising inmates (e.g., off-grounds work crews) shall not smoke or use tobacco-related products while on duty in the presence of inmates.
7. Violations of this policy may result in disciplinary action up to and including termination.

C. Inmates

1. No tobacco products shall be stocked or sold by the Inmate Commissary.
2. Smoking and/or the use/possession of tobacco-related products by inmates is prohibited.
3. Passing, receiving and/or possessing tobacco and/or tobacco-related products (Category 1 contraband) is a Class 2 offense. Discipline shall be administered consistent with policy 11.01-4 DOC, Code of Inmate Discipline, or a successive policy.

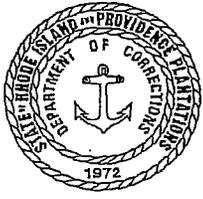
4. Upon commitment to the Intake Service Center (ISC) (men) or the Gloria DiSandro McDonald building (women), RIDOC staff shall search for and dispose of any tobacco and/or tobacco-related products. These items are considered non-durable products and are subject to spoilage and, therefore, shall be destroyed.

NOTE: Information regarding the "Smoking and Tobacco Regulations" policy will be included in inmate handbooks and outlined during inmate orientation.

D. Visitors

1. Wardens or designees will ensure that signs are posted in each facility lobby in English and Spanish stating that visitors are prohibited from bringing any tobacco-related items into the facility. Visitors shall secure all tobacco-related items in lockers located in facility lobbies.
2. Any visitor refusing to comply with the "Smoking and Tobacco Regulations" policy shall be denied visiting privileges. (See policy 24.03-2 DOC, Visits, or a successive policy.)

**RHODE ISLAND DEPARTMENT OF CORRECTIONS
POLICY AND PROCEDURE**

	POLICY NUMBER: 9.40-3 DOC	EFFECTIVE DATE: 05/22/06	PAGE 1 OF 8
	SUPERCEDES: 9.40-2 DOC	DIRECTOR: <i>Ashtel T. Wall II</i>	
SECTION: SECURITY AND CONTROL		SUBJECT: PROCEDURES FOR CONTRACTORS AT INSTITUTIONAL FACILITIES	
AUTHORITY: Rhode Island General Laws (RIGL) § 42-56-10(22), Powers of the director			
REFERENCES: RIDOC policy #'s 3.14-1 DOC, Code of Ethics; 4.03-1 DOC, Orientation and Entrance-Level Training for Non-Correctional Officer Employees; 7.01 DOC, Accountability and Procedures for the Utilization of Community Agencies, Volunteers, Interns, and/or Employees of Outside Public and Private Organizations; 9.18-1 DOC, Introduction of Unauthorized Items Into the Adult Correctional Institutions; 9.23-1 DOC, Access to ACI Facilities by Staff and Persons Providing Services to RIDOC; 10.35-1 DOC, Maintenance On-Call Procedures; 9.24-1 DOC, Entry/Exit to Secure Facilities			
INMATE ACCESS THROUGH LAW LIBRARY?		X NO	
SPANISH TRANSLATION?		X NO	

I. PURPOSE:

To delineate the rules, regulations and procedures that must be followed by all vendors contracted through the Facilities and Maintenance Unit (herein after referred to as "contractors") who provide services to the Rhode Island Department of Corrections (RIDOC) in its institutional facilities.

II. POLICY:

It is imperative that all contractors providing services in RIDOC's institutional facilities fully understand and adhere to the rules, regulations and procedures as directed by the

Department, to include the Department's Code of Ethics and Conduct (policy 3.14-1 DOC, or a successive policy). Failure to adhere to these rules and regulations may result in a delay of payment or non-payment of invoices, and/or suspension of the contractor's/vendor's rights to provide continuing services to RIDOC.

Departmental contract managers are responsible for the dissemination of this policy to all appropriate contractors and to ensure that such fully understand these rules and regulations. Contractors are, in turn, responsible for disseminating this policy to appropriate employees and subcontractors.

III. PROCEDURES:

A. Definition

For the purposes of this policy, a contractor is defined as any individual or organization other than employees of the RIDOC who have been contracted by the State (or sub-contracted to a contractor of the State) to provide services or goods to the RIDOC and who are required to enter secure areas of a correctional institution.

B. Orientation Program

1. If a contractor is to provide services which bring its workers into regular contact with inmates, such contractor or contractor's employees may be required to participate in an orientation program conducted by RIDOC's Training Academy in consultation with the appropriate administrator.
2. RIDOC contract managers should consult with the Assistant Director of Institutions and Operations or designee if there is question as to the appropriateness of this training for a contractor or employees of the contractor.
3. If an orientation is needed, it is the responsibility of the contract manager to arrange a session with the Training Academy.
4. Schedule of training can be obtained from the Training Academy.

C. ID Requirement

1. Contractors who are required to perform services within institutional facilities must obtain security clearance consistent with policy 9.23-1 DOC, or a successive policy.
2. A Photo Identification Card/Access to Facilities Application Form is submitted to the contract manager, who, in turn, processes the application with RIDOC's Records and Identification Unit. (See policy # 9.23-1 DOC, or a successive policy, for application form.)
3. Upon completion of service and/or expiration of contract, or upon the expiration date of the badge, identification badges must be returned to the contract manager. The contract manager then notifies the Assistant Director of Institutions and Operations or designee so that the vendor's employees' information maintained in applicable RIDOC databases may be updated.

For those contractors who are not issued ID badges, the contract manager, upon completion of service and/or expiration of contract, notifies the Assistant Director of Institutions and Operations or designee so that the vendor's employees' information maintained in applicable RIDOC databases may be updated.

D. Scheduling of Work

1. Work scheduled is either:
 - a. In accordance with the provisions set forth in the contract, or
 - b. As scheduled by the contract manager prior to the commencement of work.
2. No work is performed on Saturdays, Sundays, or holidays, unless authorized by the contract manager.
3. The Facilities and Maintenance Office staff call/fax a request for service repairs.
4. Vendor calls the Facilities and Maintenance Office to schedule service repairs and establish work day and time. Every effort is made to schedule service calls between the hours of 7:30 a.m. and 3:00 p.m.

5. Vendor employees report to the Facilities and Maintenance Office to sign-in the appropriate logbook and contact the facility in need of service.

NOTE: Regardless of pre-scheduling, the Warden, Deputy Warden, or Shift Commander of the facility may, at any time, prohibit entry into a facility when deemed necessary for security purposes. The Shift Commander MUST contact the facility administrator before making this decision.

6. Vendor reports to the facility and makes the necessary repairs. Vendor has the work order slip signed by a RIDOC staff member (e.g., maintenance personnel, steward, fire safety technician, or correctional officer escorting the vendor).
7. Vendor leaves the facility and reports back to the Facilities and Maintenance Office to sign-out of logbook, relay any necessary information, and present signed service slip.

NOTE: All invoices noting hours worked must coincide with the sign in/out hours in the aforementioned log book.

8. If it is necessary for service calls to be extended beyond 4:00 p.m., vendor staff call the Facilities and Maintenance Office from within the facility where service is being performed and leave a voice mail message including: departing day, date, time, facility location and extension from which s/he is calling.

E. Security of Tools, Equipment and Material

1. General Requirements

- a. All tools must be contained in locked toolboxes or containers.
- b. Attached to each tool box/container is a list of the entire inventory within the container.
- c. This inventory is inspected by a Correctional Officer at the beginning and end of each workday.
- d. Any lost or missing tools or inventory are reported immediately to the Shift Commander who, in turn, notifies the facility Warden, who notifies the Assistant Director of Institutions and Operations

or designee. It is understood that the cost of the replacement of tools and materials is the responsibility of the contractor.

2. Rules Specific to Building Maintenance and Repair Contractors

- a. Tools such as ladders, ropes, insulating material, and cutting tools are removed from the work area and locked up off site at the end of the workday.
- b. Other building materials considered by the Warden or designee (such as the Security Specialists) to represent a security risk to the facility and which are moveable are stored outside the facility wall at the completion of each day.
- c. The bulk of all construction material is stored outside the facility walls in areas assigned for that purpose. The contractor transports material into the facility as required.
- d. All scrap, waste material, and debris are removed from within the facility walls at the completion of the workday.
- e. Tubular staging, if used, remains within the walls if it is fully assembled and secure. No sections or parts of sections remain within the walls at the end of the workday. On buildings where there is an escape risk, the Warden or designee may require the top sections of the staging to be removed at the end of each workday.
- f. The Warden or designee, through the Facilities and Maintenance Supervisor, requires prior notification for use of a power-activated device on site and/or toxic/caustic chemicals and the proper ventilation of same. The number of chargers brought on site must be accounted for, and the location of the devices must be documented. If the device must be on site, the firing mechanism must be removed and stored separately in the facility's Main Control Center.

F. Conduct of Contractor and Contractor's Employees

1. The contractor shall communicate all necessary policies, rules, and regulations to his/her employees.

2. Contractors shall not have any illegal drugs or alcohol on their persons.
3. Unopened and sealed containers of alcohol are permitted in vehicles only, consistent with 3.14-1 DOC, Code of Ethics, or a successive policy.
4. Contractors must notify the facility's Shift Commander when they are in possession of prescription medication.
5. Contractors are not allowed admittance into any facility if it is known that they have consumed alcoholic beverages while outside the correctional property during the workday.
6. Contractors shall not have weapons of any sort on their persons or in their vehicles.
7. Contractors must park in designated parking areas and must lock all vehicles.
8. Contractors shall have no contact with inmates, except where such contact is a provision of the contract. When an inmate has initiated inappropriate contact with any contractor, such contact shall be reported to the Correctional Officer in charge.
9. Vehicles and personal property of the contractors are subject to search when deemed necessary for security purposes.
10. No contractor convicted of a felony is allowed to work in the facilities without the express permission of the RIDOC Director, Assistant Director of Institutions and Operations or designees following consultation with the facility's Warden or Deputy Warden.
11. Contractors shall not bring into the facilities any items not required for the execution of the respective responsibilities and not approved by the contract manager.
12. Contractors are permitted to perform only the work authorized by the contract manager or his/her express designee. The contractors may not accept direction as to the scope of work, the nature of the work, or changes to the work from any other person.

13. Upon entry, all persons other than uniformed facility staff are required to produce proper identification (picture I.D.) and surrender it to the Main Control Center or Vehicle Trap Officer. The Main Control Center or Vehicle Trap Officer issues a facility I.D. badge and retains the person's personal I.D. The process reverses when exiting the facility. Persons not possessing proper identification are denied admittance/access.

G. Vendor Request Form (Facility Maintenance/Repair/Construction Only)

1. For normal work needs, a vendor job request form (Attachment 1) is forwarded to the vendor via fax by the Facilities and Maintenance Office (Note: The fax may be preceded by a phone call to the vendor).
 - a. The request describes work to be performed, location, equipment identification, and RIDOC job number.
 - b. The vendor provides only those services described on the vendor request form.
 - c. The RIDOC Job # listed on this form must be cited on all invoices.
2. Prior to the performance of any work, the vendor contacts the Facilities and Maintenance Office, where arrangements are made with the facility, and vendor is given further instructions. NOTE: ADMITTANCE INTO THE FACILITY IS NOT ALLOWED UNLESS THE RIDOC FACILITIES AND MAINTENANCE UNIT IS FIRST CONTACTED.

H. Vendor Emergency Service (Facility Maintenance/Repair/Construction Only)

1. The vendor must provide a 24-hour service number.
2. The vendor is contacted by telephone outside of normal work hours. Emergency service is authorized by designated RIDOC Facilities and Maintenance Unit superintendents or their designees.
3. The vendor is given location and description of work to be performed, and is issued a temporary work order number by the Maintenance Superintendents. Notice must also be given to the Shift Commander by Facilities and Maintenance of who, when and for what purpose the vendor is coming.

4. The vendor reports to the Main Control Center of the facility where work is to be performed. Upon arrival, appropriate facility staff perform applicable background checks.
5. Prior to starting work, vendor employees must call the Facilities and Maintenance Office from within the facility and leave a voice mail message stating the day, date, time, facility location and extension from which s/he is calling.
6. As required, a Correctional Officer is assigned to log tool inventory and to provide escort.
7. The vendor performs only work which is described by the Facilities and Maintenance Superintendent or designee.
8. Upon completion of work, the vendor obtains signature of a RIDOC staff member who escorted him/her or the Shift Commander on said vendor's work order. Vendor then calls the Facilities and Maintenance Office and leaves a voice mail message stating time of completion as well as facility and extension from which s/he is calling.
9. On the first working day following emergency call in, Facilities and Maintenance Office staff fax a follow-up work order/vendor job request to the vendor. The RIDOC Job # listed on this form must be cited on all invoices.

CELL PHONE POLICY:

CELL PHONES ARE NOT PERMITTED IN SECURED AREAS.