Request for Quote

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

CREATION DATE : 29-NOV-12
BID NUMBER: 7458169,1
TITLE: REPLACEMENT OF PERIMETER DETECTION SYSTEM-JOHN J MORAN FACILITY - DOC

BID CLOSING DATE AND TIME:13-DEC-2012 10:15:00

BUYER: Gill, Raymond E Jr
PHONE #: 401-574-8466

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

SHIP TO
DOC CDC WAREHOUSE
ATTN: (SEE 'ATTN' line in PO)
25 POWER ROAD
CRANSTON, RI 02920
US

Requistion Number: 1274105
Note to Bidders: THERE IS A MANDATORY PREBID CONFERENCE
TUESDAY 11/20/12 AT 10:00 AM
MAXIMUM SECURITY PRISON
FACILITIES AND MAINTENANCE
1375 PONTIAC AVE
CRANSTON, RI
2ND FLOOR CONFERENCE ROOM
Amendment Description: AMENDMENT 1 CHANGES THE BID OPENING DATE AND TIME:

FROM: 12-05-2012@10:15 AM

TO: 12-13-12 @10:15 AM.

IT ALSO ADDS A COPY OF THE 11-20-12 MANDATORY PRE-BID SHEET AND
PROVIDES COPIES OF THE PERIMETER ALARM
ZONE DIAGRAMS.

ADDS AN ALLOWANCE TO LINE ITEM 1

ALLOWANCE WE HAVE INCLUDED AN ALLOWANCE OF $10,000.00 IN THE BASE BID TO COVER THE COSTS IN OF UNFORESEEN CIRCUMSTANCES. VENDORS SHOULD INCLUDE THE $10,000.00 ALLOWANCE AMOUNT IN THEIR UNIT AND TOTAL PRICE.

Line	Description	Quantity	Unit	Unit Price	Total
1	REPLACEMENT OF PERIMETER DETECTION SYSTEM TO REPLACE OLD ONE AT THE MEDIUM 1 JOHN J MORAN FACILITY AS PER ATTACHED BID SPECS. NO SUBSTITUTION. **ALLOWANCE** WE HAVE INCLUDED AN ALLOWANCE OF $10,000.00 IN THE BASE BID TO COVER THE COSTS IN OF UNFORESEEN CIRCUMSTANCES. VENDORS SHOULD INCLUDE THE $10,000.00 ALLOWANCE AMOUNT IN THEIR UNIT AND TOTAL PRICE.	1.00	Each		

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

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

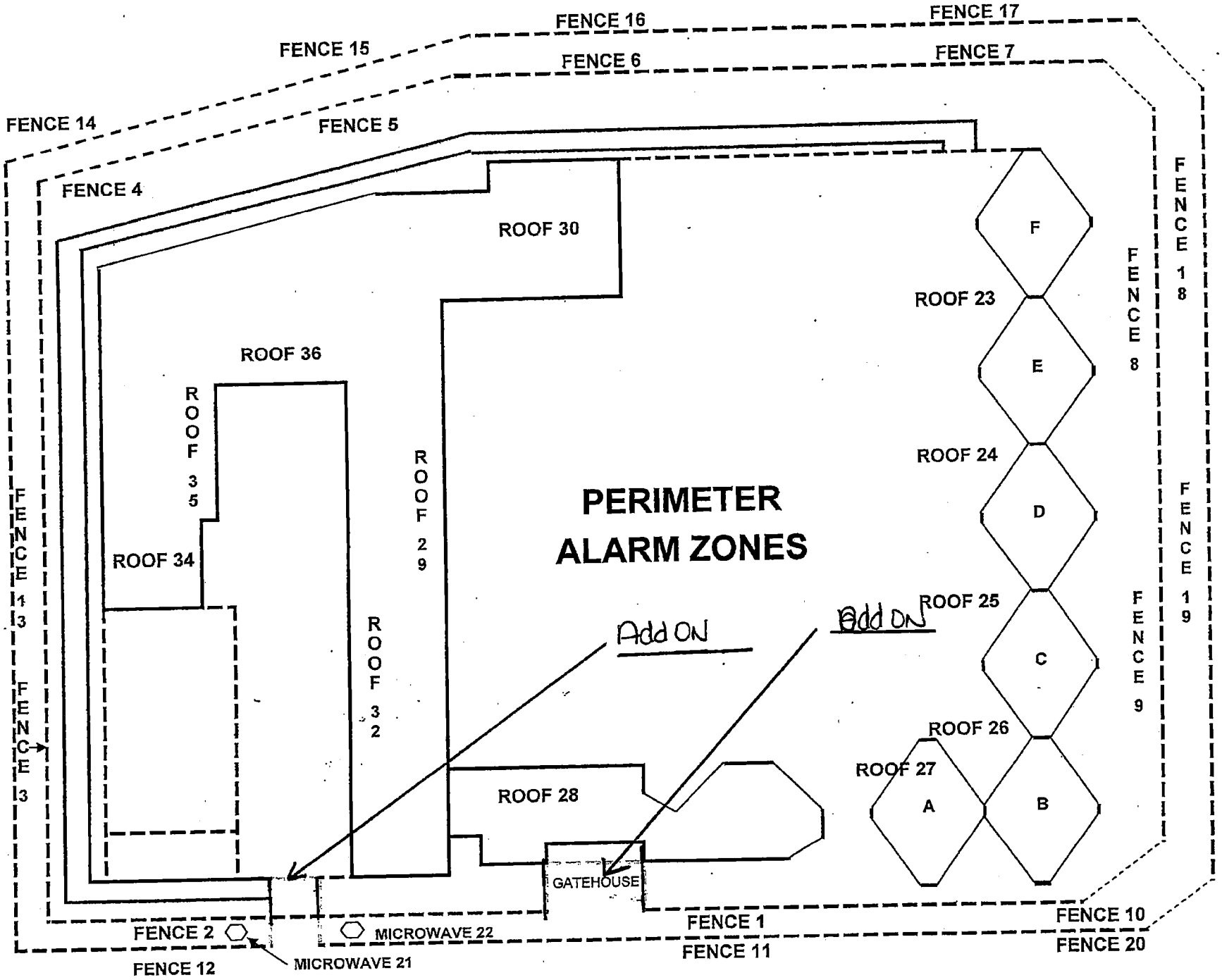
BID 7458169 +

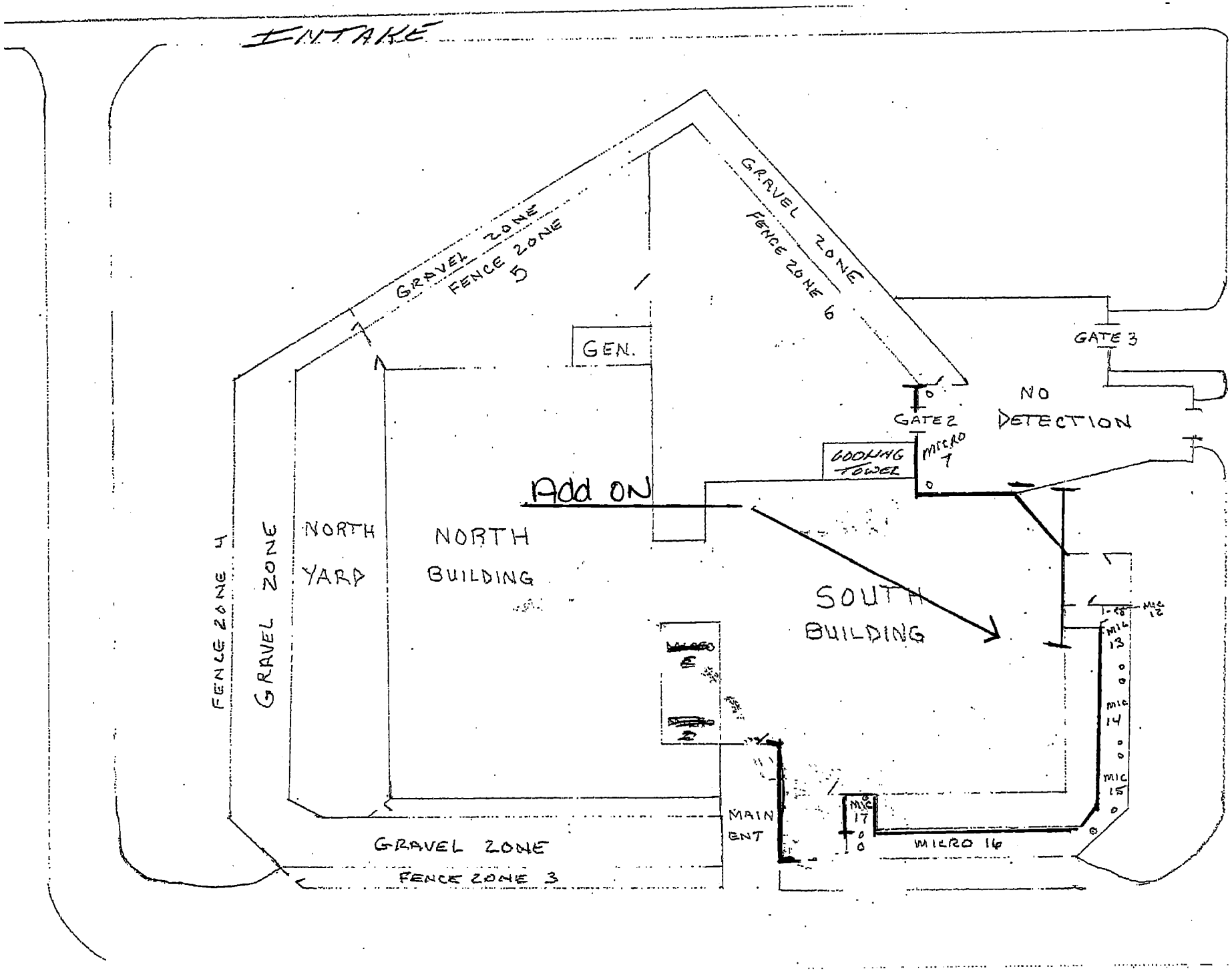
Bid # _7458170 SIGN IN SHEET
MANDATORY PREBID CONFERENCE

Project Name: **DEPARTMENT OF CORRECTIONS**
INTAKE SERVICE CENTER
REPLACEMENT OF PERIMETER DETECTION SYSTEM

Date: NOVEMBER 20, 2012
10:00 AM

1	NAME: Tom Buckley	PHONE: 781-899-6261	COMPANY: SOUTHWEST MICROWAVE
	FAX: 781-899-2432	ALT CONTACT #:	E-MAIL: TomB@SOUTHWESTMICROWAVE
2	NAME: George Aguiar	PHONE: 781 871 5888	COMPANY: SIGNET ELECTRONIC SYSTEMS
	FAX: 781.871.4757	ALT CONTACT #: 339.788.4400	E-MAIL: GEORGE.AGUIAR@SIGNETGROUP.NET
3	NAME: MUSTAPHA GHARAEE	PHONE: 401-941-4222	COMPANY: SHANIX, INC
	FAX: 401-941-4333	ALT CONTACT #: 401-952-1850	E-MAIL: MUSTAPHA@SHANIX.com
4	NAME: Dave Mahan	PHONE: 617-202-6388	COMPANY: Galaxy Integrated Technologies
	FAX: 617-202-6389	ALT CONTACT #: 617-921-6113	E-MAIL: davem@galaxyintegrated.com
5	NAME:	PHONE:	COMPANY:
	FAX:	ALT CONTACT #:	E-MAIL:
6	NAME:	PHONE:	COMPANY:


PERIMETER
ALARM ZONES
FENCE 14
FENCE 15
FENCE 16
FENCE 17
FENCE 6
FENCE 7
FENCE 5
FENCE 4
FENCE 13
FENCE 3
FENCE 18
FENCE 8
FENCE 19
FENCE 9
FENCE 10
FENCE 20
FENCE 1
FENCE 11
FENCE 2
FENCE 12
ROOF 30
ROOF 36
ROOF 35
ROOF 34
ROOF 29
ROOF 32
ROOF 28
ROOF 23
ROOF 24
ROOF 25
ROOF 26
ROOF 27
F
E
D
C
A
B
GATEHOUSE
MICROWAVE 22
MICROWAVE 21
Add ON
Add ON


INTAKE
GRAVEL ZONE
FENCE ZONE 5
GRAVEL ZONE
FENCE ZONE 6
GEN.
GATE 3
NO DETECTION
GATE 2
COOLING TOWER
MICRO 1
Add ON
NORTH YARD
NORTH BUILDING
SOUTH BUILDING
FENCE ZONE 4
GRAVEL ZONE
MIC 12
MIC 13
MIC 14
MIC 15
MIC 17
MAIN ENT
MICRO 16
GRAVEL ZONE
FENCE ZONE 3

REQUEST FOR QUOTE #7458169

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 ordering 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

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

LICENSE

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

INSPECTION

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING BID. "MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

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.

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.

RIVIP

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. 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.

THIS OFFER MAY NOT BE CONSIDERED UNLESS 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 DELIVERED OFFERS ON PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

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PABID

(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 MANUFACTURE'S LEVEL SHALL BE REFLECTED INA 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, AWARD 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 LIST, MAY, AT THE STATE'S SOLE OPTION, BE REJECTED AS BEING NON-RESPONSIVE TO THE INTENT OF THIS REQUEST.

WAGE

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

SURETY

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.