



# Request for Quote

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

**CREATION DATE :** 23-OCT-12  
**BID NUMBER:** 7458218  
**TITLE:** FIRE ALARM EQUIPMENT - MAINTENANCE AND REPAIR - RIC  
**BLANKET START :** 01-JAN-13  
**BLANKET END :** 31-DEC-15  
**BID CLOSING DATE AND TIME:** 26-NOV-2012 10:00:00

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

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**RIC-PURCHASING**  
**600 MOUNT PLEASANT AVENUE**  
**PROVIDENCE, RI 02908**  
**US**

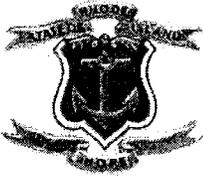
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**RIC SPECIAL INSTRUCTIONS**  
**SEE BELOW**  
**SEE BELOW, RI N/A**  
**US**

**Requisition Number: 1291651**

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Line	Description	Quantity	Unit	Unit Price	Total
1	PRICE FOR QUARTERLY TESTING FOR THE FOLLOWING PERIOD: 1/1/13 - 6/30/13 - QUARTERLY TEST OF FIRE ALARM SYSTEM	2.00	Quarter		
2	PRICE FOR QUARTERLY TESTING FOR THE FOLLOWING PERIOD: 7/1/13- 6/30/14 - QUARTERLY TEST OF FIRE ALARM SYSTEM	4.00	Quarter		
3	PRICE FOR QUARTERLY TESTING FOR THE FOLLOWING PERIOD: 7/1/14 - 6/30/15 - QUARTERLY TEST OF FIRE ALARM SYSTEM	4.00	Quarter		
4	PRICE FOR QUARTERLY TESTING FOR THE FOLLOWING PERIOD: 7/1/15- 12/31/15 - QUARTERLY TEST OF FIRE ALARM SYSTEM	2.00	Quarter		
5	1/1/13 - 6/30/13 KITHCEN SEMI ANNUAL SUPPRESSION TEST	1.00	Each		
6	1/1/13 - 6/30/13 HALON (2) FOR THE PERIOD SEMI ANNUAL SUPPRESSION TEST	1.00	Each		
7	7/1/13 - 6/30/14 KITCHEN SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
8	7/1/13 - 6/30/14 HALON (2) SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
9	7/1/14 - 6/30/15 KITCHEN SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
10	7/1/14 - 6/30/15 HALON (2) SEMI ANNUAL SUPPRESSION TEST	2.00	Each		
11	7/1/15 - 12/31/15 KITCHEN SEMI ANNUAL SUPPRESSION TEST	1.00	Each		
12	7/1/15 - 12/31/15 HALON (2) SEMI ANNUAL SUPPRESSION TEST	1.00	Each		
13	1/1/13 - 6/30/13 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER	10.00	Each		

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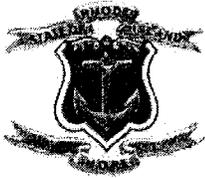
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Line	Description	Quantity	Unit	Unit Price	Total
	THAN NORMAL WEAR AND TEAR. 2 WIRE SMOKE DETECTOR.				
14	1/1/13 - 6/30/13 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 2 WIRE SMOKE DETECTOR.	10.00	Each		
15	1/1/13 - 6/30/13 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 4 WIRE SMOKE DETECTOR	10.00	Each		
16	1/1/13 - 6/30/13 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 4 WIRE SMOKE DETECTOR	10.00	Each		
17	1/1/13 - 6/30/13 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR, HEAT DETECTORS	10.00	Each		
18	1/1/13 - 6/30/13 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR, HEAT DETECTORS	10.00	Each		
19	7/1/13 - 6/30/14 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 2 WIRE SMOKE DETECTOR.	10.00	Each		
20	7/1/13 - 6/30/14 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 2 WIRE SMOKE DETECTOR.	10.00	Each		
21	7/1/13 - 6/30/14 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 4 WIRE SMOKE DETECTOR.	10.00	Each		
22	7/1/13 - 6/30/14 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 4 WIRE SMOKE DETECTOR.	10.00	Each		
23	7/1/13 - 6/30/14 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR HEAT DETECTOR	10.00	Each		
24	7/1/13 - 6/30/14 PRICE PER EACH TO REPAIR AND/OR	10.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
	PURCHASE HEAT DETECTORS DAMAGED BY OTHER NORMAL WEAR AND TEAR HEAT DETECTOR				
25	7/1/14 - 6/30/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 2 WIRE SMOKE DETECTOR.	10.00	Each		
26	7/1/14 - 6/30/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 2 WIRE SMOKE DETECTOR.	10.00	Each		
27	7/1/14 - 6/30/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 4 WIRE SMOKE DETECTOR.	10.00	Each		
28	7/1/14 - 6/30/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 4 WIRE SMOKE DETECTOR.	10.00	Each		
29	7/1/14 - 6/30/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER NORMAL WEAR AND TEAR HEAT DETECTOR	10.00	Each		
30	7/1/14 - 6/30/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER NORMAL WEAR AND TEAR. HEAT DETECTOR	10.00	Each		
31	7/1/15 - 12/31/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 2 WIRE SMOKE DETECTOR.	5.00	Each		
32	7/1/15 - 12/31/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 2 WIRE SMOKE DETECTOR.	5.00	Each		
33	7/1/15 - 12/31/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 4 WIRE SMOKE DETECTOR.	5.00	Each		
34	7/1/15 - 12/31/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER THAN NORMAL WEAR AND TEAR. 4 WIRE SMOKE	5.00	Each		

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	DETECTOR.				
35	7/1/15 - 12/31/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE SMOKE DETECTORS DAMAGED BY OTHER NORMAL WEAR AND TEAR. HEAT DETECTOR	5.00	Each		
36	7/1/15 - 12/31/15 PRICE PER EACH TO REPAIR AND/OR PURCHASE HEAT DETECTORS DAMAGED BY OTHER NORMAL WEAR AND TEAR. HEAT DETECTOR	5.00	Each		
37	1/1/13 - 6/30/13 HOURLY RATE FOR REPAIR TO THE FIRE ALARM SYSTEM	50.00	Hour		
38	7/1/13 - 6/30/14 HOURLY RATE FOR REPAIR TO THE FIRE ALARM	100.00	Hour		
39	7/1/14 - 6/30/15 HOURLY RATE FOR REPAIR TO THE FIRE ALARM	100.00	Hour		
40	7/1/15 - 12/31/15 HOURLY RATE FOR REPAIR TO THE FIRE ALARM	60.00	Hour		
41	1/1/13 - 6/30/13 OVERTIME HOURLY RATE FOR REPAIR TO THE FIRE ALARM SYSTEM	20.00	Hour		
42	7/1/13 - 6/30/14 OVERTIME HOURLY RATE FOR REPAIR TO THE FIRE ALARM	40.00	Hour		
43	7/1/14 - 6/30/15 OVERTIME HOURLY RATE FOR REPAIR TO THE FIRE ALARM	40.00	Hour		
44	7/1/15 - 12/31/15 OVERTIME HOURLY RATE FOR REPAIR TO THE FIRE ALARM PARTS AT MANUFACTURER'S LIST PRICE LESS _____%	20.00	Hour		

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

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

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**FIRE ALARM EQUIPMENT MAINTENANCE AND REPAIR  
RHODE ISLAND COLLEGE**

**PERIOD: 1/1/13 – 12/31/15**

**THERE ARE 37 BUILDINGS WITH FIRE ALARM SYSTEM AND 5 BUILDINGS WITH SUPPRESSION SYSTEM IN THEM.**

**PERFORM QUARTERLY TESTING AND INSPECTION OF VARIOUS RHODE ISLAND COLLEGE FIRE ALARM AND KITCHEN & COMPUTER SUPPRESSION SYSTEMS PLUS REPAIRS AND THE INTERCONNECTION TO THE FIRE ALARM SYSTEM.**

**Fire Alarm Systems (37 buildings)**

**Network and Telecommunication, Bldg. # 2, Financial Aid/Classroom/Café, Bursar/Records, Accounting/Payroll/Purchasing, Education Management Collaborative, Sherlock Center on Disabilities, Management & Technology Outreach, School of Social Work, Kauffman Center, Forman Center, Nina House, Recreation Center, Cooperative Preschool, John Nazarian Center for the Performing Arts, Whipple Hall, Roberts Hall, Alex & Ani (Art Center), Alger Hall, Craig-Lee, Clarke Science, Fogarty Life Science, Adams Library, Gaige Hall, Murray Center, Student Athletics Center, Physical Plant, Sweet Hall, Browne Hall, Willard Hall, Weber Hall, Thorp Hall, Horace Mann, Student Union, Donovan Dining/Faculty/Media Center, Henry Barnard School, New Residence Hall.**

**Kitchen & Computer Suppression System (6 system)**

**Donovan Dining Center (Kitchen), Gaige Hall (Computer Main Frame), Henry Barnard School (Kitchen & Phone Room), Kauffman Center (Kitchen) and Student Union (Kitchen)**

**VENDOR IS TO SUPPLY, REPAIR AND/OR REPLACE THOSE COMPONENTS TO BE FOUND DEFECTIVE.**

**THE TESTING SPECIFIED IS REQUIRED TO COMPLY WITH THE R.I. FIRE CODE AND NFPA 1 AND NFPA 101**

**Contract Terms and Conditions  
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**Terms and Conditions**  
**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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**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.

**WAGE REQUIREMENTS**

**BIDDERS ARE 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. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID.**  
**BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.**

**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**  
Page III of IV  
**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**

**TERMS CONTINUED:**

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.

**LICENSE REQUIREMENTS**

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.

**CHARGES PERMITTED**

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

**AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the Page IV of IV

agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

**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.

END DOCUMENT