Request for Quote

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

CREATION DATE : 13-DEC-12
BID NUMBER: 7458314,2
TITLE: PEST CONTROL FOR ALL FOUR CAMPUSES OF CCRI

BLANKET START : 13-DEC-12
BLANKET END : 30-JUN-15
BID CLOSING DATE AND TIME:19-DEC-2012 10:15:00

BUYER: Melillo, Charlotte A
PHONE #: 401-574-8110

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

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

Requistion Number: 1295376
Amendment Description: ADDENDUM #2 - QUESTIONS AND ANSWERS: IS THE HOURLY REQUEST FOR PRICING FOR WORK IN THE FOOD SERVICE AREAS OR ANY PLACE ON CAMPUS? IF IT IS FOR THE ENTIRE CAMPUS, IS THERE CURRENTLY A PEST CONTROL PROGRAM IN PLACE?
ANSWER: HOURLY PRICING REQUEST FOR PRICING IS FOR AS NEEDED WORK ANYWHERE ON CAMPUS. THERE IS NOT A PROGRAM IN PLACE EXCEPT FOR THE FOOD SERVICE AREA.
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ADDENDUM #1 - QUESTION AND ANSWER: PREVIOUS VENDOR INFORMATION: PREVIOUS BID 7323048 - PREVIOUS VENDOR: FLYNN PEST CONTROL INC.

Line	Description	Quantity	Unit	Unit Price	Total
	PEST CONTROL SERVICES FOR ALL FOUR CAMPUSES OF CCRI 12/1/12 - 6/30/15 BUYER EMAIL: charlotte.melillo@purchasing.ri.gov FOR ALL QUESTIONS CONCERNING THIS BID. QUESTIONS WILL BE ENTERTAINED UNTIL 12/11/12 AT 4:00 PM. *				
1	12/1/12- 6/30/13 WARWICK BI-MONTHLY SERVICES WARWICK BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN AND SERVING AREAS, FOOD STORAGE ROOMS AND EATING AREAS W/ A RESIDUAL FOR INSECTS W/ THE EXCEPTION OF TERMITES. . TO PERFORM THE INITIAL PRE-BAITING AND TREATMENT FOR PIGEON CONTROL AS FOLLOW: . 1.) PRE-BAIT USING CRACKED CORN IN THE FOLLOWING AREAS: 3RD FLOOR ROOF RM#3500 SIDE, 4TH FLOOR ABOVE WALKWAY TO LEARNING RESOURCE CENTER AND 4TH FLOOR ROOF OUTSIDE ARE DEPARTMENT ABOVE BOOKSTORE. 2.) TREAT ABOVE AREAS 1-WEEK LATER WITH AVITROL MIXED WITH CRACKED CORN	7.00	Month		
2	07/1/13- 6/30/14 WARWICK BI-MONTHLY SERVICES WARWICK BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN AND SERVING AREAS, FOOD STORAGE ROOMS AND EATING	12.00	Month		

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	AREAS W/ A RESIDUAL FOR INSECTS W/ THE EXCEPTION OF TERMITES. . TO PERFORM THE INITIAL PRE-BAITING AND TREATMENT FOR PIGEON CONTROL AS FOLLOW: . 1.) PRE-BAIT USING CRACKED CORN IN THE FOLLOWING AREAS: 3RD FLOOR ROOF RM#3500 SIDE, 4TH FLOOR ABOVE WALKWAY TO LEARNING RESOURCE CENTER AND 4TH FLOOR ROOF OUTSIDE ARE DEPARTMENT ABOVE BOOKSTORE. 2.) TREAT ABOVE AREAS 1-WEEK LATER WITH AVITROL MIXED WITH CRACKED CORN.				
3	07/1/14- 6/30/15 WARWICK BI-MONTHLY SERVICES WARWICK BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN AND SERVING AREAS, FOOD STORAGE ROOMS AND EATING AREAS W/ A RESIDUAL FOR INSECTS W/ THE EXCEPTION OF TERMITES. . TO PERFORM THE INITIAL PRE-BAITING AND TREATMENT FOR PIGEON CONTROL AS FOLLOW: . 1.) PRE-BAIT USING CRACKED CORN IN THE FOLLOWING AREAS: 3RD FLOOR ROOF RM#3500 SIDE, 4TH FLOOR ABOVE WALKWAY TO LEARNING RESOURCE CENTER AND 4TH FLOOR ROOF OUTSIDE ARE DEPARTMENT ABOVE BOOKSTORE. 2.) TREAT ABOVE AREAS 1-WEEK LATER WITH AVITROL MIXED WITH CRACKED	12.00	Month		

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Line	Description	Quantity	Unit	Unit Price	Total
	CORN.				
4	12/1/12- 6/30/13 WARWICK HOURLY SERVICWARWICK ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT ES	14.00	Hour		
5	07/1/13 - 6/30/14 WARWICK HOURLY SERVICE ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
6	07/1/14- 6/30/15 WARWICK HOURLY SERVICE ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
7	12/1/12- 6/30/13 LINCOLN MONTHLY SERVICES FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED	7.00	Month		
8	07/1/13 - 6/30/14 LINCOLN MONTHLY SERVICES FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED	12.00	Month		
9	07/1/14- 6/30/15 LINCOLN MONTHLY SERVICES FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED	12.00	Month		
10	12/1/12- 6/30/13 LINCOLN HOURLY SERVICES ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	12.00	Hour		
11	07/1/13- 6/30/14 LINCOLN HOURLY SERVICES ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	12.00	Hour		
12	07/1/14- 6/30/15 LINCOLN HOURLY SERVICES ON	12.00	Hour		

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	CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT				
13	12/1/12- 6/30/13 PROVIDENCE BI-MONTHLY SERVICES - SCOPE OF WORK SAME AS LINE 14 AND 15	7.00	Month		
14	07/1/13 - 6/30/14 PROVIDENCE BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN & SERVING AREAS, FOOD STORAGE AREAS, DINING ROOM, REST ROOM, UTILITY ROOM AND LAUNDRY ROOM. BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED. FUMIGATION AS NEEDED AT NO EXTRA CHARGE AS REQUESTED BY AGENCY.	12.00	Month		
15	07/1/14 - 6/30/15 PROVIDENCE BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN & SERVING AREAS, FOOD STORAGE AREAS, DINING ROOM, REST ROOM, UTILITY ROOM AND LAUNDRY ROOM. BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED. FUMIGATION AS NEEDED AT NO EXTRA CHARGE AS REQUESTED BY AGENCY.	12.00	Month		
16	12/1/12- 6/30/13 PROVIDENCE HOURLY SERVICES	14.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
	ON CALL RODENT, PIGEON & INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT				
17	07/1/13- 6/30/14 PROVIDENCE HOURLY SERVICES ON CALL RODENT, PIGEON & INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
18	07/1/14- 6/30/15 PROVIDENCE HOURLY SERVICES ON CALL RODENT, PIGEON & INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
19	12/1/12- 6/30/13 NEWPORT MONTHLY SERVICES FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED	7.00	Month		
20	07/1/13 - 6/30/14 NEWPORT MONTHLY SERVICES FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED	12.00	Month		
21	07/1/14 - 6/30/15 NEWPORT MONTHLY SERVICES FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED	12.00	Month		
22	12/1/12- 6/30/13 NEWPORT HOURLY SERVICES ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	4.00	Hour		
23	07/1/13- 6/30/14 NEWPORT HOURLY SERVICES ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	4.00	Hour		
24	07/1/14- 6/30/15 NEWPORT HOURLY SERVICES ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	4.00	Hour		

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Delivery: _____

Terms of Payment: _____

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REQUEST FOR QUOTE # 7458314

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.

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.

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.

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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.