



# Request for Quote

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

CREATION DATE : 14-MAY-13  
 BID NUMBER: 7467365  
 TITLE: CLEAN AND ROOT STORM AND SEWER LINES - URI

BLANKET START : 01-JUL-13  
 BLANKET END : 30-JUN-15  
 BID CLOSING DATE AND TIME: 04-JUN-2013 10:30:00

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

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 URI ACCOUNTS PAYABLE  
 CARLOTTI ADMINISTRATION BLDG  
 75 LOWER COLLEGE ROAD, SUITE 1  
 KINGSTON, RI 02881  
 US

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 URI FACILITIES RECEIVING  
 ATTN: SEE BELOW  
 SHERMAN BLDG  
 KINGSTON, RI 02881  
 US

Requisition Number: 1310656

Line	Description	Quantity	Unit	Unit Price	Total
1	7/1/13 - 6/30/16 CLEAN AND ROOT STORM AND SEWER LINES - URI PER RFQ 7457975 SPECIFICATIONS.  EMAIL charlotte.melillo@purchasing.ri.gov FOR QUESTIONS REGARDING THIS BID. * 7/1/13-6/30/14 hourly rate on site	70.00	Hour		
2	7/1/14-6/30/15 hourly rate on site	70.00	Hour		
3	7/1/15-6/30/16 hourly rate on site	70.00	Hour		
4	7/1/13-6/30/14 hourly rate on site - Overtime	10.00	Hour		
5	7/1/14-6/30/15 hourly rate on site - Overtime	10.00	Hour		
6	7/1/15-6/30/16 hourly rate on site - Overtime	10.00	Hour		
7	7/1/13 - 6/30/16 PROVIDE A PERCENT DISCOUNT OFF LIST PRICE FOR PARTS OR SUPPLIES NEEDED AS A RESULT OF REPAIRS		%		

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

BLANKET REQUIREMENTS: 07/01/2013 - 06/30/2016  
CLEAN AND/OR ROOT STORM AND SEWER LINES @ URI

CLEAN AND/OR ROOT 3" - 8" DIA. STORM AND SEWER LINES -  
STORM LINES UP TO 100 FT - BOTH INTERIOR AND EXTERIOR OF BUILDING  
EQUIPMENT AND OPERATORS ON SITE  
PROVIDE EQUIPMENT, MATERIALS AND LABOR TO CLEAN ROOT, TREAT,  
REPAIR, VIDEO AND INSPECT STORM SANITARY LINES, BASINS,  
CATCHMENT AREAS, MAN HOLES, RETENTION AREAS, ROOF LEADERS,  
DRY WELLS, VAULTS, OR/AS DIRECTED BY OWNER.

#### 60 MINUTE EMERGENCY RESPONSE REQUIREMENTS

VENDOR MUST BE CAPABLE OF PROVIDING PIPE LINE VIDEO CAMERA  
ASSESSMENTS; PROVIDE A MINIMUM OF ONE (1) VCR FOR VIEWING; AND  
AN ANALYSIS INSPECTION REPORT. CONTRACTOR SHALL BE CERTIFIED  
IN PIPE LINE ASSESSMENT PER THE NATIONAL ASSOCIATION OF SEWER  
SERVICES COMPANIES (NASSCO)

VENDOR SHALL PROVIDE AGENCY WITH SHOP DRAWINGS INDICATING  
STORM WATER CATCH BASIN LOCATIONS. INVERTS IN AND OUT AND PIPE  
SIZE AT NO ADDITIONAL CHARGE. MANHOLE LINES SHALL BE CLEANED  
BY USE OF A JET MACHINE W/HIGH PRESSURE WATER.

AS REQUIRED BY AGENCY, VENDOR SHALL PROVIDE LINE ROOTING AT  
SAME HOURLY RATE. VENDOR SHALL RESPOND TO EMERGENCY WITHIN  
60 MINUTES

VENDOR MUST PUNCH IN/OUT ON TIME CLOCK IN THE CONTROL CENTER  
IN THE SHERMAN BUILDING.

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....VIII  
  BID STANDARD TERMS AND CONDITIONS .....VIII  
    TERMS AND CONDITIONS FOR THIS BID .....VIII  
    WAGE REQUIREMENTS .....VIII  
    PURCHASE AGREEMENT BID .....VIII  
    RIVIP INFO - BID SUBMISSION REQUIREMENTS .....VIII  
    INSURANCE REQUIREMENTS .....VIII  
    LICENSE REQUIREMENTS .....IX  
    MULTI YEAR AWARD .....IX  
    CHARGES PERMITTED .....IX

**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**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 RI20100001. 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.

**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.

**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.

**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.

**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.

**CHARGES PERMITTED**

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