Request for Quote

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

CREATION DATE : 22-MAY-13
BID NUMBER: 7467400
TITLE: LAUNDRY SERVICES AT THE RHODE ISLAND VETERANS HOME

BLANKET START : 01-JUL-13
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME: 13-JUN-2013 11:15:00

BUYER: Cowell Jr, John A
PHONE #: 401-574-8114

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

SHIP TO
DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
US

Requistion Number: 1311877
Note to Bidders: NOTE TO VENDORS:

OFFERS RECEIVED WITHOUT THE COMPLETED RIVIP GENERATED BIDDER FORM ATTACHED MAY RESULT IN DISQUALIFICATION. THIS FORM IS AVAILABLE AT WWW.PURCHASING.RI.GOV

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM.

Line	Description	Quantity	Unit	Unit Price	Total
1	LAUNDRY SERVICES AT THE RI VETERANS HOME 07/01/2013 TO 06/30/2014	420,000.00	Pound		
2	LAUNDRY SERVICES AT THE RI VETERANS HOME 07/01/2014 TO 06/30/2015	420,000.00	Pound		
3	LAUNDRY SERVICES AT THE RI VETERANS HOME 07/01/2015 TO 06/30/2016	420,000.00	Pound		
4	LAUNDRY SERVICES AT THE RI VETERANS HOME 07/01/2016 TO 06/30/2017	420,000.00	Pound		
5	LAUNDRY SERVICES AT THE RI VETERANS HOME 07/01/2017 TO 06/30/2018	420,000.00	Pound		

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

BID SPECIFICATIONS FOR LAUNDRY SERVICES AT THE RHODE ISLAND VETERANS HOME:

SOILED LINEN TO BE PICKED UP AND CLEAN LINEN TO BE DELIVERED TO THE NORTH BUILDING STOCKROOM AT THE RI VETERANS HOME. SOILED LINEN WILL BE PRE-BAGGED BUT NOT PRE-SORTED. VENDOR MUST SUPPLY THE HOME WITH SUFFICIENT SUPPLY OF DIRTY LINEN BAGS AND BINS, FIVE DAILY, 10 WEEKENDS.

1. ALL LINEN TO BE WEIGHED IN AND OUT WITH THE DRIVER AND A DESIGNATED PERSON FROM THE HOME.

2. A RECEIPT FOR NUMBER OF SOILED LINEN BAGS COLLECTED WILL BE GIVEN TO A DESIGNATED STATE EMPLOYEE AT THE TIME OF PICKUP AND DELIVERY.

3. ALL BED LINENS AND TOWELS TO BE WASHED SEPARATELY, CONTIMATED LINENS WASHED SEPARATELY, ALL BLANKETS WASHED SEPARATELY. (COLORS OR WHITES)

4. ALL CLEAN LINEN MUST BE FOLDED AND IRONED, COUNTED AND TIED IN BUNDLES. IT IS THE VENDORS RESPONSIBILITY TO RECORD THE VARIOUS PIECES OF LAUNDRY DELIVERED TO THE RI VETERANS HOME, BUNDLED AS FOLLOWS:
   - -SHEETS BUNDLES (10)
   - -JOHNNIES BUNDLES OF 30 (MUST BE IRONED)
   - -BATH TOWELS BUNDLES OF 25
   - -THERMAL BLANKETS BUNDLES OF 5
   - -FACE CLOTHS BUNDLES OF 50
   - -SPREADS BUNDLES OF 10
   - -PILLOW CASES BUNDLES OF 50

FITTED SHEETS MUST BE WASHED AND PUT THROUGH FLAT WORK IRON.

VENDOR MUST DELIVER CLEAN LINEN IN BINS WITH PLASTIC & COVER.

5.VENDOR IS TO FURNISH CLEANING FORMULAS, WASHING TEMPERATURES, IRONING AND FINISHING TECHNIQUES FOR APPROVAL BY THE STATE OF RI. WASHING FORMULAS WILL INCLUDE BOTH A BACTERICIDAL CONTAINING SOME PRODUCTS HAVING A BASIS OF SOLIUM, ORTHOSITICATE TO BREAK UP ACIDS AND BODY WASTE AND A REFRESHER SUCH AS DEODITE OF A WATER ACTIVATED MALODOR CONTROL CONCENTRATE, PLUS FABRIC SOFTENER FOR TOWELS.

6.ISOLATION, SPECIAL TREATMENT, HOT WATER 180 DEGREES.

7. VETS HOME ADMINISTRATOR & INFECTION CONTROL DEPARTMENT TO VISIT LAUNDRY FACILITY PRIOR TO THE BID TO MAKE SURE LAUNDRY PLANT HAS ABILITY TO OPERATE WASHERS AT 180 DEGREES.

8. MUST HAVE THE ABILITY TO LAUNDER PERSONAL CLOTHING AND LAB COATS.

9.IN EMERGENCY SITUATION MUST BE ABLE TO HANDLE PERSONAL INDIVIDUAL BUNDLES.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

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 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 PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.