

# Request for Quote

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

CREATION DATE : 15-JUL-13  
 BID NUMBER: 7483376  
 TITLE: BI-ANNUAL PREVENTATIVE MAINT. AGREEMENT  
 FOR THE LIFT STATION

BLANKET START : 01-AUG-13  
 BLANKET END : 30-JUN-16  
 BID CLOSING DATE AND TIME: 13-AUG-2013 10:00:00

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

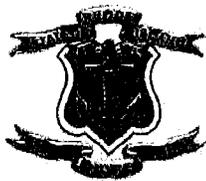
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 CCRI CONTROLLER'S OFFICE  
 ACCOUNTS PAYABLE  
 400 EAST AVENUE  
 WARWICK, RI 02886  
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 CCRI FLANAGAN CAMPUS  
 1762 LOUISQUISSET PIKE  
 LINCOLN, RI 02865-4585  
 US

Requisition Number: 1315637

Line	Description	Quantity	Unit	Unit Price	Total
1	8/1/13 - 6/30/16 BI-ANNUAL PREVENTATIVE MAINTENANCE AGREEMENT FIRST PM SCHEDULE - MONTH OF JULY SECOND PM SCHEDULE - MONTH OF JANUARY  PUMP TRUCK CHARGES PER SCHEDULED VISIT, ADDITIONAL SERVICE CALL IN AS REQUIRED, ADDITIONAL PARTS AS REQUIRED  FOR QUESTIONS CONCERNING THIS BID, EMAIL charlotte.melillo@purchasing.ri.gov * FY14 BI-ANNUAL PREVENTATIVE MAINTENANCE AGREEMENT - FIRST PM SCHEDULE - MONTH OF JULY - SECOND PM SCHEDULE - MONTH OF JANUARY	2.00	Each		
2	FY14 PUMP TRUCK CHARGES PER SCHEDULED VISIT.	2.00	Each		
3	FY14 ADDITIONAL SERVICE CALL IN AS REQUIRED	1.00	Each		
4	FY14 ADDITIONAL PARTS AS REQUIRED BID A % DISCOUNT OFF LIST PRICE		%		
5	FY15 BI-ANNUAL PREVENTATIVE MAINTENANCE AGREEMENT - FIRST PM SCHEDULE - MONTH OF JULY - SECOND PM SCHEDULE - MONTH OF JANUARY	2.00	Each		
6	FY15 PUMP TRUCK CHARGES PER SCHEDULED VISIT	2.00	Each		
7	FY15 ADDITIONAL SERVICE CALL IN AS REQUIRED	1.00	Each		
8	FY15 ADDITIONAL PARTS AS REQUIRED BID A % DISCOUNT OFF LIST PRICE		%		
9	FY16 BI-ANNUAL PREVENTATIVE MAINTENANCE AGREEMENT - FIRST PM SCHEDULE - MONTH OF JULY - SECOND PM SCHEDULE - MONTH OF JANUARY	2.00	Each		
10	FY16 PUMP TRUCK CHARGES PER SCHEDULED VISIT.	2.00	Each		

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



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Line	Description	Quantity	Unit	Unit Price	Total
11	FY16 ADDITIONAL SERVICE CALL IN AS REQUIRED	1.00	Each		
12	FY16 ADDITIONAL PARTS AS REQUIRED BID A % DISCOUNT OFF LIST PRICE		%		

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

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

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RFQ 7483376 SPECIFICATIONS

SUPPLY ALL LABOR, MATERIALS AND EQUIPMENT NEEDED TO PERFORM PREVENTATIVE MAINTENANCE INSPECTION ON THE LIFT STATION AT THE FLANAGAN CAMPUS, TWICE PER YEAR AS FOLLOWS: .

1. CALL AND SCHEDULE PUMP TRUCK.
2. VISUALLY INSPECT PUMP CHAMBER AND ADVISE OWNER OF CONDITION.
3. CLEAN FLOAT SWITCHES/PRESSURE TRANSDUCER.
4. EXCERCISE PUMPS.
5. CHECK AMPERAGE AND VOLTAGE FOR EACH PUMP.
6. CHECK OPERATION OF CONTROL PANEL TO TIGHTEN ALL CONNECTIONS.
7. CHECK OPERATION OF ALARMS.
8. A SERVICE CHECKLIST COMPLETED AND SIGNED BY TECHNICIAN MUST BE PROVIDED TO OWNER AT TIME OF SERVICES. .

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....IX  
  BID STANDARD TERMS AND CONDITIONS .....IX  
  TERMS AND CONDITIONS FOR THIS BID .....IX  
  DELIVERY PER AGENCY .....IX  
  PURCHASE AGREEMENT BID .....IX  
  RIVIP INFO - BID SUBMISSION REQUIREMENTS .....IX  
  MULTI YEAR AWARD .....IX  
  INSURANCE REQUIREMENTS .....IX  
  LICENSE REQUIREMENTS .....X  
  WAGE REQUIREMENTS .....X

**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**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.

**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.

**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.

#### **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.ri.gov](http://www.purchasing.ri.gov). SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". 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.