Request for Quote

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

CREATION DATE : 26-NOV-13
BID NUMBER: 7538370
TITLE: LIQUID LAUNDRY CHEMICAL PRODUCTS - BHDDH ESH

BLANKET START : 01-JAN-14
BLANKET END : 31-DEC-16
BID CLOSING DATE AND TIME:19-DEC-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
BHDDH-ESH CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON, RI 02920
US

Requistion Number: 1341606

Line	Description	Quantity	Unit	Unit Price	Total
1	1/1/14 - 6/30/14 - ALKALINE BUILDER - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	4.00	Each		
2	7/1/14 - 6/30/15 - ALKALINE BUILDER - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	8.00	Each		
3	7/1/15 - 6/30/16 - ALKALINE BUILDER - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	8.00	Each		
4	7/1/16 - 12/31/16 - ALKALINE BUILDER - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	4.00	Each		
5	1/1/14 - 6/30/14 - LAUNDRY DETERGENT - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	8.00	Each		
6	7/1/14 - 6/30/15 - LAUNDRY DETERGENT - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	15.00	Each		
7	7/1/15 - 6/30/16 - LAUNDRY DETERGENt - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	15.00	Each		
8	7/1/16 - 12/31/16 - LAUNDRY DETERGENT - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	8.00	Each		
9	1/1/14 - 6/30/14 - CONCENTRATED HYDROGEN PEROXIDE BLEACH - BHDDH	5.00	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
	Line Note to Bidders: BRAND:_____ STOCK #:_____				
10	7/1/14 - 6/30/15 - CONCENTRATED HYDROGEN PEROXIDE BLEACH - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	10.00	Each		
11	7/1/15 - 6/30/16 - CONCENTRATED HYDROGEN PEROXIDE BLEACH - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	10.00	Each		
12	7/1/16 - 12/31/16 - CONCENTRATED HYDROGEN PEROXIDE BLEACH - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	5.00	Each		
13	1/1/14 - 6/30/14 - NEUTRALIZING SOUR/ANTICHLOR - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	5.00	Each		
14	7/1/14 - 6/30/15 - NEUTRALIZING SOUR/ANTICHLOR - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	10.00	Each		
15	7/1/15 - 6/30/16 - NEUTRALIZING SOUR/ANTICHLOR - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	10.00	Each		
16	7/1/16 - 12/31/16 - NEUTRALIZING SOUR/ANTICHLOR - BHDDH Line Note to Bidders: BRAND:_____	5.00	Each		

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Requistion Number: 1341606

Line	Description	Quantity	Unit	Unit Price	Total
	STOCK #:_____				
17	1/1/14 - 6/30/14 - BACTERIASTATIC FABRIC SOFTENER - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	5.00	Each		
18	7/1/14 - 6/30/15 - BACTERIASTATIC FABRIC SOFTENER - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	10.00	Each		
19	7/1/15 - 6/30/15 - BACTERIASTATIC FABRIC SOFTENER - BHDDH Line Note to Bidders: BRAND:_____ STOCK #:_____	10.00	Each		
20	7/1/16 - 12/31/16 - BACTERIASTATIC FABRIC SOFTENER - BHDDH	5.00	Each		

Delivery: _____

Terms of Payment: _____

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LIQUID LAUNDRY CHEMICAL PRODUCTS
TECHNICAL REQUIREMENTS

Approved vendor will supply, install and maintain all necessary dispensing equipment to accurately and consistently feed liquid products to all washers.

Technical representative will be experienced in the programming and operation of Milnor Washer Extractors and Milnor CBW and to include the proper feed points for laundry chemicals to washers.

Vendor will provide flush down manifolds where and as necessary to affect proper dispensing.

Twice monthly service visits will be made to ensure proper results achieved, and that all dispensers are operating properly.

Vendor will utilize 3 way valves at the tunnel washer for proper calibration of all products at the point of feed.

BLANKET PERIOD 1/1/14 - 12/31/16

MULTI-YEAR CONTRACT TO PROVIDE ALL LIQUID CHEMICAL PRODUCTS, DISPENSING EQUIPMENT AND TECHNICAL SERVICES TO SET UP AND PROGRAM ALL WASHERS AT THE CENTRAL LAUNDRY, INCLUDING TWO (2) MILNOR WASHER/EXTRACTORS AND ONE (1) MILNOR CBW FOR WASHING ALL FACILITY PROCESSED LINEN.

LIQUID PRODUCT REQUIREMENTS:

55 GALLON DRUM PACKAGING APPROVED BY THE DEPARTMENT OF TRANSPORTATION. ALL CONTAINERS TO BE LIGIBLY MARKED FOR EASE OF IDENTIFICATION.

LIQUID PRODUCTRS REQUIRED AS PER ATTACHED SPECIFICATIONS.

Product and Technical Service Specifications

The hospital is processing bids for the following laundry chemical program specifications:

Provide all laundry chemical products, dispensing equipment and technical services to set-up and program all washers including the Milnor CBW for washing of all facility processed lines.

I. Liquid Product Requirements: 55 gallon drum packaging approved by the Department of Transportation. All containers will be legibly marked for ease of identification.

A) **Alkaline Builder** – A detergent builder containing not less than 32.5% sodium hydroxide and a non-phosphate water conditioning agent sufficient to control water hardness of up to 10 grains per gallon, at a usage rate of no more than 8 oz. per hundred weight linen processed.

B) **Laundry Detergent Concentrate** – The product shall be a mildly alkaline laundry detergent/surfactant containing all biodegradable constituents. Product shall include a coco fatty acid constituent capable of lubricating cotton fibers in the wash process.

C) **Concentrated Hydrogen Peroxide Bleach** – Not less than 35% activity as H_2O_2.

D) **Neutralizing Sour/Antichlor** – The product shall contain "safe to Tunnel Washer" constituents capable of neutralizing inactive alkalinities and residual chlorine present in the sour bath at usage rates of 3 –4 oz. per hundred weight linen processed.

E) **Bacteriastatic Fabric Softner** – The product shall be E.P.A. registered with fabric softening and bacteriostatic action that aids in controlling the growth of infectious bacteria (both gram negative and gram positive) on fabrics. Product will contain not less than the following:

3.25% n-Alkyl (C_{14}, 60%; C_{16}, 30%; C_{12}, 5%; C_{18}, 5%)
dimethyl benzyl ammonium chloride

.25% n-Alkyl (C_{12}, 68%; C_{14}, 32%)
dimethyl ethylbenzyl ammonium chloride

II. Technical Requirements: Approved vendor will provide, install and maintain all necessary dispensing equipment to accurately and consistently feed liquid products to all washers.

Technical representative will be experienced in the programming and operation of the Milnor tunnel to include choosing proper feed points for the laundry chemical products to the CBW.

Vendor will provide flush down manifolds where and as necessary to affect proper dispensing.

Twice monthly service visits will be made to insure proper results achieved, and that all dispensers are functioning.

Vendor will utilize 3-way valves at the tunnel for accurate calibration of all products at the point of [illegible]

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.

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.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his

designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

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.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, 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 herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

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.