



Request for Quote

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

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

CREATION DATE : 28-MAR-14
 BID NUMBER: 7548512,2
 TITLE: Fire Alarm/Sprinkler Maintenance and Repairs - Militia, Public Copy
 BLANKET START : 01-APR-14
 BLANKET END : 30-JUN-17
 BID CLOSING DATE AND TIME:18-APR-2014 11:30:00

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 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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MS-ANG RI AIR NATIONAL GUARD
 FINANCIAL DIVISION
 QUONSET STATE AIRPORT
 NORTH KINGSTOWN, RI 02852-7502
 US

Requisition Number: 1354480
 Amendment Description: Addendum Number Two

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>Blanket Requirement: April 1, 2014 - June 30, 2017.</p> <p>MANDATORY Pre-Bid Conference, see Cover Form for date and time.</p> <p>This building is in Quonset Point behind a secured gate. Your vehicle may be subject to being searched. Please have proper identification. All interested parties will meet with a representative of the Militia and State Purchasing at the main gate. Once we leave the main gate area you will no longer be able to sign in for the MANDATORY PREBID CONFERENCE. Addendum Number One.</p> <p>The State of RI needs additional time to respond to the questions asked at the Mandatory Pre-Bid Conference.</p> <p>Therefore the Bid Closing Date and Time has been extended:</p> <p>From: 3/21/14 at 11:00 AM To: 4/4/14 at 11:00 AM Addendum Number Two.</p> <p>The State of RI needs additional time to respond to the questions asked at the Mandatory Pre-Bid Conference and the questions received by email.</p> <p>Therefore the Bid Closing Date and Time has been extended:</p> <p>From: 4/4/14 at 11:00 AM To: 4/18/14 at 11:30 AM</p> <p>4/1/14-6/30/14 QTR FIRE ALARM INSPECTION-QUONSET AS PER SPECS</p>	3.00	Quarter		
2	7/1/14-6/30/15 QTR FIRE ALARM INSPECTION-QUONSET AS PER SPECS	4.00	Quarter		
3	7/1/15-6/30/16 QTR FIRE ALARM INSPECTION-QUONSET AS PER SPECS	4.00	Quarter		

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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4	7/1/16-6/30/17 QTR FIRE ALARM INSPECTION-QUONSET AS PER SPECS	4.00	Quarter		
5	4/1/14-6/30/14 QTR SPRINKLER INSPECTION-QUONSET AS PER SPECS	3.00	Quarter		
6	7/1/14-6/30/15 QTR SPRINKLER INSPECTION-QUONSET AS PER SPECS	4.00	Quarter		
7	7/1/15-6/30/16 QTR SPRINKLER INSPECTION-QUONSET AS PER SPECS	4.00	Quarter		
8	7/1/16-6/30/17 QTR SPRINKLER INSPECTION-QUONSET AS PER SPECS	4.00	Quarter		
9	4/1/14-6/30/14 SEMI-ANNUAL DRY CHEMICAL INSPECTION-QUONSET AS PER SPECS	2.00	Semiannual		
10	7/1/14-6/30/15 SEMI-ANNUAL DRY CHEMICAL INSPECTION-QUONSET AS PER SPECS	2.00	Semiannual		
11	7/1/15-6/30/16 SEMI-ANNUAL DRY CHEMICAL INSPECTION-QUONSET AS PER SPECS	2.00	Semiannual		
12	7/1/16-6/30/17 SEMI-ANNUAL DRY CHEMICAL INSPECTION-QUONSET AS PER SPECS	2.00	Semiannual		
13	4/1/14-6/30/14 HIGH EXPANSION FOAM TEST -BLDG570, 575, QUONSET AS PER SPECS	1.00	Year		
14	7/1/14-6/30/15 HIGH EXPANSION FOAM TEST -BLDG570, 575, QUONSET AS PER SPECS	1.00	Year		
15	7/1/15-6/30/16 HIGH EXPANSION FOAM TEST -BLDG570, 575, QUONSET AS PER SPECS	1.00	Year		
16	7/1/16-6/30/17 HIGH EXPANSION FOAM TEST -BLDG570, 575, QUONSET AS PER SPECS	1.00	Year		
17	4/1/14-6/30-14 PUMP TEST BLDG 575 &175, 522 QUONSET AS PER SPECS	1.00	Year		

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Line	Description	Quantity	Unit	Unit Price	Total
18	7/1/14-6/30/15 PUMP TEST BLDG 575 & 175, & 522 QUONSET AS PER SPECS	1.00	Year		
19	7/1/15-6/30/16 PUMP TEST BLDG 575 & 175, & 522 QUONSET AS PER SPECS	1.00	Year		
20	7/1/16-6/30/17 PUMP TEST BLDG 575 & 175, & 522 QUONSET AS PER SPECS	1.00	Year		
21	4/1/14-6/30/14 QTR FIRE ALARM INSPECTION-N SMITHFIELD GSU AS PER SPECS	3.00	Quarter		
22	7/1/14-6/30/15 QTR FIRE ALARM INSPECTION-N SMITHFIELD GSU AS PER SPECS	4.00	Quarter		
23	7/1/15-6/30/16 QTR FIRE ALARM INSPECTION-N SMITHFIELD GSU AS PER SPECS	4.00	Quarter		
24	7/1/16-6/30/17 QTR FIRE ALARM INSPECTION-N SMITHFIELD GSU AS PER SPECS	4.00	Quarter		
25	4/1/14-6/30/14 QTR SPRINKLER INSPECTION-N SMITHFIELD GSU AS PER SPECS	3.00	Quarter		
26	7/1/14-6/30/15 QTR SPRINKLER INSPECTION-N SMITHFIELD GSU AS PER SPECS	4.00	Quarter		
27	7/1/15-6/30/16 QTR SPRINKLER INSPECTION-N SMITHFIELD GSU AS PER SPECS	4.00	Quarter		
28	7/1/16-6/30/17 QTR SPRINKLER INSPECTION-N SMITHFIELD GSU AS PER SPECS	4.00	Quarter		
29	4/1/14-6/30/14 SEMI-ANNUAL AQUA FOG INSPECTION-N SMITHFIELD GSU AS PER SPECS	2.00	Semiannual		
30	7/1/14-6/30/15 SEMI-ANNUAL AQUA FOG INSPECTION-N SMITHFIELD GSU AS PER SPECS	2.00	Semiannual		
31	7/1/15-6/30/16 SEMI-ANNUAL AQUA FOG INSPECTION-N SMITHFIELD GSU AS PER SPECS	2.00	Semiannual		

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Line	Description	Quantity	Unit	Unit Price	Total
32	7/1/16-6/30/17 SEMI-ANNUAL AQUA FOG INSPECTION-N SMITHFIELD GSU AS PER SPECS	2.00	Semiannual		
33	4/1/14-6/30/2014 OVERTIME LABOR RATE ON SITE	1.00	Hour		
34	7/1/14-6/30/15 OVERTIME LABOR RATE ON SITE	1.00	Hour		
35	7/1/15-6/30/16 OVERTIME LABOR RATE ON SITE	1.00	Hour		
36	7/1/16-6/30/17 OVERTIME LABOR RATE ON SITE Parts at Manufacturer's List Price Less _____% (mark up not allowed)	1.00	Hour		

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

WORK ORDER LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

**282nd COMBAT COMMUNICATIONS SQUADRON
RHODE ISLAND AIR NATIONAL GUARD
OLD OXFORD ROAD
NORTH SMITHFIELD, RHODE ISLAND 02876**

**SPECIFICATIONS FOR
FIRE ALARM/SPRINKLER MAINTENANCE/REPAIR
CONTRACT PERIOD: 1 April 14 – 31 June 17**

Scope of Work:

1. Inspect and test all fire safety equipment to include smoke detectors, dry chemical systems, wet pipe sprinkler systems, aqua fog, etc to comply with the National Fire Protection Association compliance standards.

a. Quarterly Inspection – All Buildings.

b. Semi-annual Aqua Fog Inspection – Bldg. 102, Dining Hall

c. Quarterly Inspection and testing of Sprinkler Systems – Buildings 102, 106 & 110

2. Vendor will supply an NFPA 72 compliant document to certify the inspections are complete and everything is in working order.

3. Vendor shall notify the Base Fire Chief at Quonset ANGB to establish a starting date and time before proceeding with any work.

4. Vendor shall exercise all reasonable and proper safety precautions during all phases of work.

5. Provide unlimited service calls during normal working hours at no additional charge.

6. Provide Twenty Four (24) hour Emergency Coverage as required.

7. Replace worn or defective components at no charge except for:

Batteries, Fire Horns, Bells, Strobe Lights, Flow Switches, or Devices damaged by accidents or misuse, However, defective components which have been damaged by accidents or misuse will be replaced at wholesale or contract going rates and without additional labor charges when required and subject to the approval of the base civil engineer.

8. Provide a 5% parts discount off the manufacturer's list price.

9. Prevailing wage applies to repairs

BUILDINGS FALLING UNDER THIS CONTRACT:

- a. Building 102 – Headquarters Facility
- b. Building 104 – Supply Warehouse
- c. Building 106 - Motor Vehicle Maintenance Facility
- d. Building 108 - Communications Facility
- e. Building 110 - Power Production Facility

**143 AIRLIFT WING
RHODE ISLAND AIR NATIONAL GUARD
QUONSET STATE AIRPORT
NORTH KINGSTOWN, RHODE ISLAND 02852-7502**

**SPECIFICATIONS FOR
FIRE ALARM/SPRINKLER MAINTENANCE/REPAIR
CONTRACT PERIOD: 01 April 14 – 30 June 17**

Scope of Work:

1. Inspect and test all fire safety equipment to include smoke detectors, dry chemical systems, wet pipe sprinkler systems, aqua fog, etc to comply with the National Fire Protection Association Standards.
 - a. Quarterly Inspections- All Buildings
 - b. Annual Dry Chemical System Inspection – Bldg 1 – Dining Hall
 - c. Quarterly Inspection and testing of Sprinkler Systems – Buildings 1,4,8 (Paint Booth Only),175 Eccleston Ave,500,502,508, 524,530,571,574,575,592,593
 - d. High Expansion Foam Test- Buildings 570 & 575.
2. Vendor will supply an NFPA 72 compliant document to certify the inspections are complete and everything is in working order.
3. Vendor shall notify the Base Fire Chief to establish a starting date and time before proceeding with any work.
4. Vendor shall exercise all reasonable and proper safety precautions during all phases of work.
5. Provide unlimited service calls during normal working hours at no additional charge.
6. Provide Twenty Four (24) hour Emergency Coverage as required.
7. Replace worn or defective components at no charge except for:

Batteries, Fire Horns, Bells, Strobe Lights, Flow Switches, or devices damaged by accidents or misuse, However, defective components which have been damaged by accidents or misuse will be replaced at wholesale or contract going rates and without additional labor charges when required and subject to the approval of the Base Civil Engineer and/or the Base Fire Chief.
8. Provide a % parts discount off the manufacturer's list price.

9. Prevailing wage applies to repairs

BUILDINGS FALLING UNDER THIS CONTRACT:

- a. Building 1 – Headquarters & Dining Hall Facility
- b. Building 2 – Base Civil Engineer Facility
- c. Building 3 – Vehicle Maintenance Facility
- d. Building 4 – Mobility Storage
- e. Building 5 – Base Supply
- f. Building 7 – Squadron Operations Facility
- g. Building 8 – Corrosion Control Hangar
- h. Building 11 – Base Fire Station
- i. Building 12 - NCO Club
- j. Building 14 – Fuels Management Facility
- k. Building 500 – Entry Control Facility
- l. Building 502 – Security/Communications Facility
- m. Building 508 – 102nd IWS Facility
- n. Building 514/515 – LOX Facility
- o. Building 524 – Aerial Port Facility
- p. Building 175 – Air Traffic Control Tower (175 Eccleston Ave)
- q. Building 570 – Pump House
- r. Building 571 – Consolidated Aircraft Maintenance Shops
- s. Building 574 – Life Support Facility
- t. Building 575 – C-130J Aircraft Maintenance Hangar
- u. Building 592 – Munitions Shop Facility
- v. Building 593 – Munitions Storage Facility