

Request for Quote

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

CREATION DATE : 28-MAY-15
BID NUMBER: 7549614
TITLE: SERVICES FOR PEST CONTROL - COMMUNITY COLLEGE OF RHODE ISLAND
BLANKET START : 01-JUL-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME: 29-JUN-2015 10:00:00

BUYER: Mosca, Gary
PHONE #: 401-574-8124

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CCRI CONTROLLER'S OFFICE
ACCOUNTS PAYABLE
400 EAST AVENUE
WARWICK, RI 02886
US

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CCRI KNIGHT CAMPUS
400 EAST AVE
WARWICK, RI 02886-1807
US

Requisition Number: 1415829

Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 6/15/15 @ 3:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	PEST CONTROL SERVICES FOR ALL FOUR CAMPUS - COMMUNITY COLLEGE OF RHODE ISLAND. EFFECTIVE PERIOD: 07/01/15 TO 06/30/18 FY16 07/01/15 TO 06/30/16 FY17 07/01/16 TO 06/30/17 FY18 07/01/17 TO 06/30/18 The State may determine that an offer is unacceptable if the pricing offered is significantly unbalanced. FY16 WARWICK BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN AND SERVING AREAS, FOOD STORAGE ROOMS AND EATING AREAS W/ A RESIDUAL FOR INSECTS W/ THE EXCEPTION OF TERMITES. TO PERFORM THE INITIAL PRE-BAITING AND TREATMENT FOR PIGEON CONTROL AS FOLLOW: . 1.) PRE-BAIT USING CRACKED CORN IN THE FOLLOWING AREAS: 3RD FLOOR ROOF RM#3500 SIDE, 4TH FLOOR ABOVE WALKWAY TO LEARNING RESOURCE CENTER AND 4TH FLOOR ROOF OUTSIDE ARE DEPARTMENT ABOVE BOOKSTORE. 2.) TREAT ABOVE AREAS 1-WEEK LATER WITH AVITROL MIXED WITH CRACKED CORN. .	12.00	Month		
2	FY17 WARWICK BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN AND SERVING AREAS, FOOD STORAGE ROOMS AND EATING AREAS W/ A RESIDUAL FOR INSECTS W/ THE EXCEPTION OF TERMITES. TO PERFORM THE INITIAL PRE-BAITING AND TREATMENT FOR PIGEON CONTROL AS FOLLOW: .	12.00	Month		

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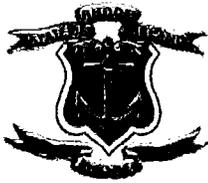
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	1.) PRE-BAIT USING CRACKED CORN IN THE FOLLOWING AREAS: 3RD FLOOR ROOF RM#3500 SIDE, 4TH FLOOR ABOVE WALKWAY TO LEARNING RESOURCE CENTER AND 4TH FLOOR ROOF OUTSIDE ARE DEPARTMENT ABOVE BOOKSTORE. 2.) TREAT ABOVE AREAS 1-WEEK LATER WITH AVITROL MIXED WITH CRACKED CORN. .				
3	FY18 WARWICK BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN AND SERVING AREAS, FOOD STORAGE ROOMS AND EATING AREAS W/ A RESIDUAL FOR INSECTS W/ THE EXCEPTION OF TERMITES. TO PERFORM THE INITIAL PRE-BAITING AND TREATMENT FOR PIGEON CONTROL AS FOLLOW: . 1.) PRE-BAIT USING CRACKED CORN IN THE FOLLOWING AREAS: 3RD FLOOR ROOF RM#3500 SIDE, 4TH FLOOR ABOVE WALKWAY TO LEARNING RESOURCE CENTER AND 4TH FLOOR ROOF OUTSIDE ARE DEPARTMENT ABOVE BOOKSTORE. 2.) TREAT ABOVE AREAS 1-WEEK LATER WITH AVITROL MIXED WITH CRACKED CORN. .	12.00	Month		
4	FY16 LINCOLN MONTHLY SERVICESFOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED. EFFECTIVE PERIOD: 07/01/15 TO 06/30/18 FY16 07/01/15 TO 06/30/16 FY17 07/01/16 TO 06/30/17	12.00	Month		

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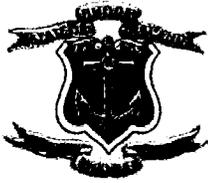
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Line	Description	Quantity	Unit	Unit Price	Total
	FY18 07/01/17 TO 06/30/18				
5	FY17 LINCOLN MONTHLY SERVICES FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED.	12.00	Month		
6	FY18 LINCOLN MONTHLY SERVICES FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED.	12.00	Month		
7	FY16 PROVIDENCE BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN & SERVING AREAS, FOOD STORAGE AREAS, DINING ROOM, REST ROOM, UTILITY ROOM AND LAUNDRY ROOM. Line Note to Bidders: BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED. FUMIGATION AS NEEDED AT NO EXTRA CHARGE AS REQUESTED BY AGENCY	12.00	Month		
8	FY17 PROVIDENCE BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN & SERVING AREAS, FOOD STORAGE AREAS, DINING ROOM, REST ROOM, UTILITY ROOM AND LAUNDRY ROOM. Line Note to Bidders: BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED. FUMIGATION AS NEEDED AT NO EXTRA CHARGE AS REQUESTED BY AGENCY	12.00	Month		
9	FY18 PROVIDENCE BI-MONTHLY SERVICES TWICE MONTHLY TREATMENT OF MAIN CAFETERIA KITCHEN & SERVING AREAS, FOOD STORAGE AREAS, DINING ROOM, REST ROOM, UTILITY ROOM AND LAUNDRY ROOM. Line Note to Bidders: BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED. FUMIGATION AS NEEDED AT NO EXTRA CHARGE AS REQUESTED BY AGENCY	12.00	Month		
10	FY16 NEWPORT MONTHLY SERVICE FOR THE	12.00	Month		

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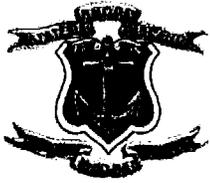
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Line	Description	Quantity	Unit	Unit Price	Total
	TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED.				
11	FY17 NEWPORT MONTHLY SERVICE FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED.	12.00	Month		
12	FY18 NEWPORT MONTHLY SERVICE FOR THE TREATMENT OF THE KITCHEN AND SERVING AREAS BAIT STATIONS FOR THE CONTROL OF RODENTS SHALL BE ESTABLISHED AS NEEDED.	12.00	Month		
13	FY16 WARWICK ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
14	FY17 WARWICK ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
15	FY18 WARWICK ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
16	FY16 LINCOLN ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	12.00	Hour		
17	FY17 LINCOLN ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	12.00	Hour		
18	FY18 LINCOLN ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	12.00	Hour		
19	FY16 PROVIDENCE ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
20	FY17 PROVIDENCE ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
21	FY18 PROVIDENCE ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	14.00	Hour		
22	FY16 NEWPORT ON CALL RODENT, PIGEON AND	4.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
	INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT				
23	FY17 NEWPORT ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	4.00	Hour		
24	FY18 NEWPORT ON CALL RODENT, PIGEON AND INSECT CONTROL FOR ANY AREAS WITHIN THE COLLEGE NEEDING TREATMENT	4.00	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 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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

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.

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

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.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR

MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

HOURS - BIDDING PURPOSES

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

CHARGES PERMITTED

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