Request for Quote

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

CREATION DATE : 28-MAY-15
BID NUMBER: 7549617
TITLE: WATER TREATMENT -CCRI

BLANKET START : 01-JUL-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:01-JUL-2015 10:00:00

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

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

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

Requistion Number: 1415499

Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 6/16/15 @ 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	WATER TREATMENT MAINTENANCE AT THE COMMUNITY COLLEGE OF RHODE ISLAND. MONTHLY SERVICE FOR WARWICK AND QUARTERLY SERVICES AT THE PROVIDENCE AND NEWPORT CAMPUSES. EFFECTIVE PERIOD 7/01/15 TO 06/30/18 FY16 7/01/15 TO 06/30/16 FY17 7/01/16 TO 06/30/17 FY18 7/01/17 TO 06/30/18 FY16 WARWICK CAMPUS YEARLY CLEANING 1 X PER YEAR	1.00	Year		
2	FY17WARWICK CAMPUS YEARLY CLEANING 1 X PER YEAR	1.00	Year		
3	FY18WARWICK CAMPUS YEARLY CLEANING 1 X PER YEAR	1.00	Year		
4	FY16WARWICK CAMPUS MONTHLY SERVICE AND CHEMICALS 1 TIME PER MONTH	12.00	Month		
5	FY17WARWICK CAMPUS MONTHLY SERVICE AND CHEMICALS 1 TIME PER MONTH	12.00	Month		
6	FY18WARWICK CAMPUS MONTHLY SERVICE AND CHEMICALS 1 TIME PER MONTH	12.00	Month		
7	FY16PROVIDENCE CAMPUS QUARTERLY TESTING SERVICES. 4 TIMES PER YEAR	4.00	Quarter		
8	FY17PROVIDENCE CAMPUS QUARTERLY TESTING SERVICES. 4 TIMES PER YEAR	4.00	Quarter		
9	FY18PROVIDENCE CAMPUS QUARTERLY TESTING SERVICES. 4 TIMES PER YEAR	4.00	Quarter		
10	FY16 PROVIDENCE CAMPUS CLOSE LOOP CLEANING	1.00	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

Request for Quote

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

CREATION DATE : 28-MAY-15
BID NUMBER: 7549617
TITLE: WATER TREATMENT -CCRI

BLANKET START : 01-JUL-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:01-JUL-2015 10:00:00

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

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

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

Requistion Number: 1415499

Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 6/16/15 @ 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
	TO INCLUDE TREATMENT AND LABOR TO INTRODUCE CLEANING AGENT, FOLLOWED BY 24 HR CIRCULATION. THEN DRAIN, FLUSH AND REFILL. CORROSION INHIBITOR WILL BE ADDED 7 TO 10 DAYS AFTER REFILL				
11	FY17 PROVIDENCE CAMPUS CLOSE LOOP CLEANING TO INCLUDE TREATMENT AND LABOR TO INTRODUCE CLEANING AGENT, FOLLOWED BY 24 HR CIRCULATION. THEN DRAIN, FLUSH AND REFILL. CORROSION INHIBITOR WILL BE ADDED 7 TO 10 DAYS AFTER REFILL	1.00	Each		
12	FY18 PROVIDENCE CAMPUS CLOSE LOOP CLEANING TO INCLUDE TREATMENT AND LABOR TO INTRODUCE CLEANING AGENT, FOLLOWED BY 24 HR CIRCULATION. THEN DRAIN, FLUSH AND REFILL. CORROSION INHIBITOR WILL BE ADDED 7 TO 10 DAYS AFTER REFILL	1.00	Each		
13	FY16 NEWPORT CAMPUS SEMI-ANNUAL FORMULAR 69L LAY UP CHEMICALS FOR BOILERS TO INCLUDE THE LABOR AND EQUIPMENT TO INJECT CHEMICAL INTO BOILER	2.00	Semiannual		
14	FY17NEWPORT CAMPUS SEMI-ANNUAL FORMULAR 69L LAY UP CHEMICALS FOR BOILERS TO INCLUDE THE LABOR AND EQUIPMENT TO INJECT CHEMICAL INTO BOILER	2.00	Semiannual		
15	FY18 NEWPORT CAMPUS SEMI-ANNUAL FORMULAR 69L LAY UP CHEMICALS FOR BOILERS TO INCLUDE THE LABOR AND EQUIPMENT TO INJECT CHEMICAL INTO BOILER	2.00	Semiannual		
16	FY16 NEWPORT COOLING TOWER TREATMENT AND SERVICES. 1 TIME PER MONTH	12.00	Month		
17	FY17 NEWPORT COOLING TOWER TREATMENT AND SERVICES. 1 TIME PER MONTH	12.00	Month		
18	FY18 NEWPORT COOLING TOWER TREATMENT AND SERVICES. 1 TIME PER MONTH	12.00	Month		
19	FY16 NEWPORT COOLING TOWER ANNUAL CLEANING, 1 TIME PER YEAR	1.00	Year		

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

Request for Quote

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

CREATION DATE : 28-MAY-15
BID NUMBER: 7549617
TITLE: WATER TREATMENT -CCRI

BLANKET START : 01-JUL-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:01-JUL-2015 10:00:00

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

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

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

Requistion Number: 1415499

Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 6/16/15 @ 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
20	FY17 NEWPORT COOLING TOWER ANNUAL CLEANING, 1 TIME PER YEAR	1.00	Year		
21	FY18 NEWPORT COOLING TOWER ANNUAL CLEANING, 1 TIME PER YEAR	1.00	Year		
22	FY16 NEWPORT CAMPUS QUARTERLY TESTING SERVICES. 4 TIMES PER YEAR	4.00	Quarter		
23	FY17 NEWPORT CAMPUS QUARTERLY TESTING SERVICES. 4 TIMES PER YEAR	4.00	Quarter		
24	FY18 NEWPORT CAMPUS QUARTERLY TESTING SERVICES. 4 TIMES PER YEAR	4.00	Quarter		

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

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website:
www.purchasing.ri.gov

Solicitation #7549617

Water Treatment – Community College of Rhode Island

WATER TREATMENT MAINTENANCE AT THE COMMUNITY COLLEGE OF RHODE ISLAND

MONTHLY SERVICE FOR WARWICK AND QUARTERLY SERVICES AT THE PROVIDENCE AND NEWPORT CAMPUSES TO INCLUDE THE FOLLOWING:

1. SUFFICIENT CHEMICAL TREATMENT TO MAINTAIN THE HOT AND CHILL LOOP SYSTEMS AT EACH CAMPUS.

2. SUFFICIENT REAGENTS AND TEST EQUIPMENT FOR OPERATING PERSONNEL TO PERFORM TESTING AT EACH CAMPUS.

3. ON-SITE TESTING WITH WRITTEN REPORT AND RECOMMENDATIONS BY QUALIFIED LAB ENGINEER FOR EACH CAMPUS.

4. ONCE PER YEAR CLEANING OF THE COOLING TOWER AT THE WARWICK AND NEWPORT CAMPUSES. . NOTE: CHEMICALS USED MUST BE COMPATIBLE WITH THE CHEMICALS CURRENTLY BEING USED.

Contract Terms and Conditions

Table of Contents

Terms and Conditions....XV
BID STANDARD TERMS AND CONDITIONS....XV
TERMS AND CONDITIONS FOR THIS BID....XV
AWARD....XV
RIVIP INFO - BID SUBMISSION REQUIREMENTS....XV
MULTI YEAR AWARD....XV
INSPECTION REQUIREMENTS....XV
INSURANCE REQUIREMENTS....XVI
DELIVERY PER AGENCY....XVI
PURCHASE AGREEMENT BID....XVI
CHARGES PERMITTED....XVI

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

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 Administrtion
- 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.

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.

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 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.

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

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE,

NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.