Request for Quote

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

CREATION DATE : 15-JUN-15
BID NUMBER: 7549668
TITLE: MAINTAIN AND REPAIR ALL KITCHEN EQUIPMENT AS APPLICABLE - CCRI

BLANKET START : 01-JUL-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME: 14-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:

Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 6/25/15 @ 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
	SERVICE CONTRACT TO MAINTAIN AND REPAIR ALL KITCHEN EQUIPMENT AS APPLICABLE AT THE WARWICK, LINCOLN, PROVIDENCE AND NEWPORT CAMPUSES - COMMUNITY COLLEGE OF RHODE ISLAND. REGULAR SERVICE HOURS ARE: MONDAY-FRIDAY 8:00AM TO 5:00PM SERVICE EXCLUDES REFRIGERATION RATES START ON THE JOB - NO TRAVEL TIME OVERTIME HOURLY RATE APPLIES TO ALL OTHER HOURS INCLUDING SATURDAY SUNDAY AND STATE HOLIDAYS. ALL INVOICES MUST SHOW ITEMIZATION OF LABOR AND ALL PARTS. BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON REGULAR, STRAIGHT-TIME HOURLY RATES. KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. The State may determine that an offer is unacceptable if the pricing offered is significantly unbalanced.				
1	7/1/15 - 6/30/18: SERVICE CONTRACT TO MAINTAIN AND REPAIR ALL KITCHEN EQUIPMENT AS APPLICABLE - COMMUNITY COLLEGE OF RHODE ISLAND CAMPUS LOCATIONS; PER ATTACHED SPREAD SHEET. INDICATE PRICING ON ATTACHED SPREAD SHEET ONLY. SPREAD SHEET MUST BE SUBMITTED WITH BID PROPOSAL.	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

Delivery: _____

Terms of Payment: _____

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Solicitation No. 7549668

Titled: Service Contract to Maintain and Repair all Kitchen Equipmetn as applicable at the following CCRI Campuses

Opening Date & Time: July 14, 2015 @ 10:00 am

Service Contract to Maintain and Repair all Kitchen Equipment as applicable at the following CCRI Campuses:

Blanket Requirements Effective Period:

7/1/15 - 6/30/18

FY16: 7/1/15 to 6/30/16

FY17: 7/1/16 to 6/30/17

FY19: 7/1/17 to 6/30/18

Warwick location: 400 East Ave, Warwick RI

Lincoln location: 1762 Louisquissett Pike, Lincoln RI

Providence location: 1 Hilton Street, Providence RI

Newport location: 1 John H. Chafee Blvd., Newport RI

Line	Description	Qty	Unit	Unit Price	Total
1	7/1/15 - 6/30/16: Contract to maintain and repair all kitchen equipment; Warwick - Straight Time Hourly Rate	90	hour		
2	7/1/15 - 6/30/16: Contract to maintain and repair all kitchen equipment; Warwick - Overtime Hourly Rate	1	hour		
3	7/1/16 - 6/30/17: Contract to maintain and repair all kitchen equipment; Warwick - Straight Time Hourly Rate	90	hour		
4	7/1/16 - 6/30/17: Contract to maintain and repair all kitchen equipment; Warwick - Overtime Hourly Rate	1	hour		
5	7/1/17 - 6/30/18: Contract to maintain and repair all kitchen equipment; Warwick - Straight Time Hourly Rate	90	hour		
6	7/1/17 - 6/30/18: Contract to maintain and repair all kitchen equipment; Warwick - Overtime Hourly Rate	1	hour		
7	7/1/15 - 6/30/16: Contract to maintain and repair all kitchen equipment; Lincoln - Straight Time Hourly Rate	50	hour		
8	7/1/15 - 6/30/16: Contract to maintain and repair all kitchen equipment; Lincoln - Overtime Hourly Rate	1	hour		
9	7/1/16 - 6/30/17: Contract to maintain and repair all kitchen equipment; Lincoln - Straight Time Hourly Rate	50	hour		
10	7/1/16 - 6/30/17: Contract to maintain and repair all kitchen equipment; Lincoln - Overtime Hourly Rate	1	hour		

11	7/1/17 - 6/30/18: Contract to maintain and repair all kitchen equipment; Lincoln - Straight Time Hourly Rate	50	hour				
12	7/1/17 - 6/30/18: Contract to maintain and repair all kitchen equipment; Lincoln - Overtime Hourly Rate	1	hour				
13	7/1/15 - 6/30/16: Contract to maintain and repair all kitchen equipment; Providence - Straight Hourly Rate	25	hour				
14	7/1/15 - 6/30/16: Contract to maintain and repair all kitchen equipment; Providence - Overtime Hourly Rate	1	hour				
15	7/1/16 - 6/30/17: Contract to maintain and repair all kitchen equipment; Providence - Straight Time Hourly Rate	25	hour				
16	7/1/16 - 6/30/17: Contract to maintain and repair all kitchen equipment; Providence - Overtime Hourly Rate	1	hour				
17	7/1/17 - 6/30/18: Contract to maintain and repair all kitchen equipment; Providence - Straight Time Hourly Rate	25	hour				
18	7/1/17 - 6/30/18: Contract to maintain and repair all kitchen equipment; Providence - Overtime Hourly Rate	1	hour				
19	7/1/15 - 6/30/16: Contract to maintain and repair all kitchen equipment; Newport - Straight Hourly Rate	30	hour				
20	7/1/15 - 6/30/16: Contract to maintain and repair all kitchen equipment; Newport - Overtime Hourly Rate	1	hour				
21	7/1/16 - 6/30/17: Contract to maintain and repair all kitchen equipment; Newport - Straight Time Hourly Rate	30	hour				
22	7/1/16 - 6/30/17: Contract to maintain and repair all kitchen equipment; Newport - Overtime Hourly Rate	1	hour				
23	7/1/17 - 6/30/18: Contract to maintain and repair all kitchen equipment; Newport - Straight Time Hourly Rate	30	hour				
24	7/1/17 - 6/30/18: Contract to maintain and repair all kitchen equipment; Newport - Overtime Hourly Rate	1	hour				
	7/1/15 - 6/30/18 Provide discount for parts at manufactures list price less _____%						

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.

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.

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

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

CHARGES PERMITTED

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

HOURS - BIDDING PURPOSES

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

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.

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.