



Request for Quote

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

CREATION DATE : 02-JUL-15
BID NUMBER: 7549724
TITLE: MEDICAL WASTE DISPOSAL - URI

BLANKET START : 01-AUG-15
BLANKET END : 31-JUL-17
BID CLOSING DATE AND TIME: 27-JUL-2015 11:00:00

BUYER: Cowell Jr, John A
PHONE #: 401-574-8114

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URI ACCOUNTS PAYABLE
CARLOTTI ADMINISTRATION BLDG
75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
US

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URI SPECIAL INSTRUCTIONS
SEE BELOW
SEE BELOW, RI N/A
US

Requisition Number: 1410581

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>BLANKET REQUIREMENTS: 8/1/15 - 7/31/17</p> <p>Note to Bidders: Questions concerning this solicitation must be received by the Division of Purchases at john.cowell@purchasing.ri.gov no later than July 17, 2015 at 5:00 PM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ # 7549724 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.</p> <p>8/1/15-7/31/17 Medical Waste Disposal per the attached specifications.</p> <p>Delivery Instructions; URI Public Safety 177 Plains Road Kingston RI 02881</p>	1.00	Total		

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

ATTACHMENT A TECHNICAL SPECIFICATIONS

Technical Specifications for Disposal Services for Rhode Island Regulated Medical Waste /Pathological/Anatomical Waste; Blanket requirements for August 1, 2015 – July 31, 2017

The vendor shall meet all federal, state, and local regulations including Rhode Island Department of Environmental Management Regulation (RIDEM) DEM-OWM-MW-1-2009, as amended July 2010 and any subsequent amendments as adopted by RIDEM.

<http://www.dem.ri.gov/pubs/regs/regs/waste/medwaste10.pdf>

The successful bidder must have a RIDEM Medical Waste Transporter Permit Number and a valid Rhode Island Medical Waste Transporter Permit. The successful bidder must provide proof of such valid permit upon notification of the tentative award.

All regulated medical waste/pathological waste must be transported by bidder vehicles displaying the RIDEM permit decals to a licensed and permitted transfer/storage/disposal facility(TSDF) having all required federal, state, and local permits and operating licenses. All bidder vehicles will be identified with the company name. All company personnel will have company identification and the appropriate valid driver's license.

The bidder shall provide all needed supplies to the University of Rhode Island at no additional charge to the box price bid on the bid sheet. The box bid price will include all supplies, transportation, labor, vehicle and disposal costs, i.e., be all inclusive. No additional fuel or insurance surcharges are allowed over the duration of the contract unless authorized in writing by the University of Rhode Island Purchasing Department.

The medical waste box unit supplies shall include red/orange bags displaying the biohazard symbol and meeting the strength requirements specified in the RIDEM regulations, ASTM Standard #D-1709-91, cartons that meet regulations, DOT approved tape, and all labels. The bidder must provide and use the Rhode Island Medical Waste Tracking Form specified in the RIDEM regulations at no cost to the University. Alternate forms may only be used if pre-approved by the RI DEM.

The University of Rhode Island (Kingston campus) pick-ups may occur at 3 locations at each service and will be determined at the start of the contract. Currently all the boxes are picked up from the Potter Health Services Building, the Pharmacy Building and Public Safety/Environmental Health and Safety (formerly known as Safety & Risk Management). Currently pick-ups are scheduled for Tuesday mornings between the hours of 10:30AM - 12:30 PM on alternate weeks, twenty six (26) pick-ups per year. The University reserves the right to cancel any scheduled pick-up that falls on a holiday or if there is no waste that needs a pick-up.

The University of Rhode Island located at the Providence campus in the Shephard Building at 80 Washington Street, Providence RI 02003 will utilize the prices resulting from this bid. There are two pick-up locations within the Shephard Building, the Biotechnology lab and the Institute for Immunology and Informatics lab. Each of the two locations must be invoiced separately from the Kingston Campus and separate from each other. Each lab will specify a pick-up schedule that meets their needs and specify a contact person as needed at the start of the contract.

All waste boxes will be destroyed at a permitted TSDF by incineration. A copy of the RI Medical Tracking Form(s) originating at the URI Kingston campus must be signed by the destination facility and returned to the URI Public Safety/Environmental Health & Safety Office at 177 Plains Road Kingston, RI 02881 within the 35 day period specified in the RIDEM regulations. Tracking forms that originate from the URI Providence campus should be returned to the designated contact persons at that location within the 35 day period.

No invoices from the vendor will be paid for shipments that have not been documented to reach the final destination facility by return of the Rhode Island Medical Tracking Form signed by the TSDF. The Invoices must be accurate and billed in compliance with the awarded purchase order(s) to avoid delays in payment.

The bidder is responsible for completing the reports required by the RIDEM regulations.

Box sizes to be provided are 2.2 cu. ft. (small), 4.5 cu.ft. (medium) and 7.0 cu.ft. (large). The estimated quantities to be transported for disposal noted on the bid sheet are for each campus.

Any alternative products or services proposed by the vendor in the future must be explicitly approved by the University of Rhode Island in writing prior to implementation.

The bidder will carry insurance as specified by the Rhode Island Board of Education on the bid sheet and any additional coverage required by the RIDEM in the regulations.

The University requests documentation, such as a certificate of disposal/destruction that shows when the boxes from each shipment were actually incinerated and a list of the weights of the individual boxes monthly. These reports must be submitted to the designated contacts on each campus.

The bidder must provide documentation that it has an employee safety and compliance training program in place for its employees.

Consultation/evaluation of services (customer services) shall be provided at no cost to the University of Rhode Island.

As part of the bid response the vendor must provide documentation of its compliance history indicating any State/Federal regulatory agency violations for the last 2 years including motor vehicle violations. Serious violations may be cause for disqualification from the bidding process.

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

DELIVERY AS REQUESTED. A WASTE SCHEDULE WILL BE FINALIZED UPON AWARD OF BID.

BLANKET REQUIREMENTS: 8/1/15 - 7/31/17

DISPOSAL SERVICES FOR REGULATED MEDICAL WASTE INCLUDING PATHOLOGICAL/ANATOMICAL WASTES
SEE ATTACHED SPECIFICATIONS

ALL WASTE MUST BE DESTROYED BY INCINERATION.

Year 1-: 08/1/15- 7/31/16 URI KINGSTON CAMPUS

1	BOX SIZE: 2.2 CU.FT (REGULATED MEDICAL/PATHOLOGICAL WASTE)	20	BOX	\$ _____/BX \$ _____	
2	BOX SIZE: 4.5 CU.FT (REGULATED MEDICAL/PATHOLOGICAL WASTE)	200	BOX	\$ _____/BX \$ _____	
3	BOX SIZE:7.0 CU.FT (REGULATED MEDICAL/PATHOLOGICAL WASTE)	20	BOX	\$ _____/BX \$ _____	

ALL COSTS ARE INCLUSIVE OF THE ITEMS DETAILED IN THE ATTACHMENT

Kingston Total: 240 boxes/year

Year 1-: 08/1/15- 7/31/16 URI PROVIDENCE CAMPUS

a. Biotechnology lab:	BOX SIZE: 4.5 CU.FT (REGULATED MEDICAL/PATHOLOGICAL W/	25	BOX	\$ _____/BX \$ _____	
b. Institute For Immunology and Informatics lab:	BOX SIZE: 4.5 CU.FT (REGULATED MEDICAL/PATHOLOGICAL WASTE)	80	BOX	\$ _____/BX \$ _____	

Providence Total:105 boxes/year

Year 1-Grand Total Kingston and Providence 345 boxes/year

Year 2-: 08/1/16- 7/31/17 URI KINGSTON CAMPUS

4	BOX SIZE: 2.2 CU.FT (REGULATED MEDICAL/PATHOLOGICAL WASTE)	20	BOX	\$ _____/BX \$ _____	
5	BOX SIZE: 4.5 CU.FT (REGULATED MEDICAL/PATHOLOGICAL WASTE)	220	BOX	\$ _____/BX \$ _____	
6	BOX SIZE:7.0 CU.FT (REGULATED MEDICAL/PATHOLOGICAL WASTE)	20	BOX	\$ _____/BX \$ _____	

Year 2-: 08/1/16- 7/31/17 URI PROVIDENCE CAMPUS

a. Biotechnology lab:	BOX SIZE: 4.5 CU.FT (REGULATED MEDICAL/PATHOLOGICAL W/	25	BOX	\$ _____/BX \$ _____	
b. Institute For Immunology and Informatics lab:	BOX SIZE: 4.5 CU.FT (REGULATED MEDICAL/PATHOLOGICAL WASTE)	80	BOX	\$ _____/BX \$ _____	

Providence Total:105 boxes/year

Year 2-:Grand Total Kingston and Providence 345 boxes/year

ALL COSTS ARE INCLUSIVE OF THE ITEMS DETAILED IN THE ATTACHMENT A

(-all supplies and reports are included- (boxes, bags, labels, tracking forms, reports)

INSURANCE

IN ACCORDANCE WITH THE RHODE ISLAND BOARD OF EDUCATION GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES ARE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE, AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE UNIVERSITY OF RHODE AS ADDITIONAL INSURED, BY A FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF RHODE ISLAND.

QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERED DURING THE PERIOD. DELIVERIES WILL BE BILLED AS THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.

PAYMENT OF INVOICES WILL BE INITIATED ONLY UPON RECEIPT OF A COMPLETED RI MEDICAL TRACKING FORM FROM THE DESTINATION FACILITY.

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.

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.

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

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 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.

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.

CHARGES PERMITTED

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