Request for Quote

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

CREATION DATE : 16-JUL-15
BID NUMBER: 7549736
TITLE: GREASE RECOVERY

BLANKET START : 01-SEP-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:05-AUG-2015 10:30:00

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 7/23/15 @ 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	BLANKET REQUIREMENTS: EFFECTIVE PERIOD: 9-1-15 TO 6-30-18 FY16 9-1-15 TO 6-30-16 FY17 7-1-16 TO 6-30-17 FY18 7-1-17 TO 6-30-18 FY16 WARWICK CAMPUS BASIC SERVICE. 3 TIMES PER YEAR	3.00	Quarter		
2	FY17 WARWICK CAMPUS BASIC SERVICE. 4 TIMES PER YEAR	4.00	Quarter		
3	FY18 WARWICK CAMPUS BASIC SERVICE. 4 TIMES PER YEAR	4.00	Quarter		
4	FY16 WARWICK CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
5	FY17 WARWICK CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
6	FY18 WARWICK CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
8	FY16 LINCOLN CAMPUS BASIC SERVICE. 3 TIMES PER YEAR	3.00	Quarter		
9	FY17 LINCOLN CAMPUS BASIC SERVICE. 4 TIMES PER YEAR	4.00	Quarter		
10	FY18 LINCOLN CAMPUS BASIC SERVICE. 4 TIMES PER YEAR	4.00	Quarter		
11	FY16 LINCOLN CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
12	FY17 LINCOLN CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
13	FY18 LINCOLN CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		

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 : 16-JUL-15
BID NUMBER: 7549736
TITLE: GREASE RECOVERY

BLANKET START : 01-SEP-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:05-AUG-2015 10:30:00

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 7/23/15 @ 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
14	FY16 PROVIDENCE CAMPUS BASIC SERVICE. 3 TIMES PER YEAR	3.00	Quarter		
15	FY17 PROVIDENCE CAMPUS BASIC SERVICE. 4 TIMES PER YEAR	4.00	Quarter		
16	FY18 PROVIDENCE CAMPUS BASIC SERVICE. 4 TIMES PER YEAR	4.00	Quarter		
17	FY16 PROVIDENCE CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
18	FY17 PROVIDENCE CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
19	FY18 PROVIDENCE CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
21	FY16 NEWPORT CAMPUS BASIC SERVICE. 3 TIMES PER YEAR	3.00	Quarter		
22	FY17 NEWPORT CAMPUS BASIC SERVICE. 4 TIMES PER YEAR	4.00	Quarter		
23	FY18 NEWPORT CAMPUS BASIC SERVICE. 4 TIMES PER YEAR	4.00	Quarter		
24	FY16 NEWPORT CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
25	FY17 NEWPORT CAMPUS ADDITIONAL SERVICE AS NEEDED	2.00	Hour		
26	FY18 NEWPORT CAMPUS ADITIONAL SERVICE AS NEEDED 9/1/15 - 6/30/18 PROVIDE DISCOUNT FOR PARTS AT MANUFACTURES LIST PRICE LESS _____%	2.00	Hour		

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 : 16-JUL-15
BID NUMBER: 7549736
TITLE: GREASE RECOVERY

BLANKET START : 01-SEP-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:05-AUG-2015 10:30:00

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 7/23/15 @ 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

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 No. 7549736

Grease Recovery Units; Cleaning, Preventative Maintenance Services – Community College of Rhode Island

The State of Rhode Island Division of Purchases on behalf of the Community College of Rhode Island CCRI) is soliciting qualified vendors to provide Quarterly Cleaning and Preventative Maintenance Services for five (5) Grease Recovery Units located at all four (4) College Campus locations.

Scope:
The need for Basis Service to include complete emptying and cleaning of each unit (including Pump Truck if required), refilling and start-up as well as system preventative maintenance. Any additional service needed must be submitted with a written cost proposal to Physical Plant Director and approved prior to commencement.

NOTE: "As need Service" includes but not limited to emergency response, pump truck as needed, etc.

The capacity sizes for the Grease Recovery Units at the CCRI locations are as follows:

- Lincoln Campus; 1 units 75 gallons/min
- Warwick Campus; 1 unit 75 gallons/min
- Providence Campus; 1 unit 75 gallons min
- Newport Campus; 1 unit 50 gallons/min
- Newport Campus; 1 unit 35 gallons/min

It is highly suggested all interested parties examine the Grease Recovery Units and the locations making themselves aware of all requirements in order to submit an accurate proposal.

End

Contract Terms and Conditions

Table of Contents

Terms and Conditions....XIII
BID STANDARD TERMS AND CONDITIONS....XIII
TERMS AND CONDITIONS FOR THIS BID....XIII
INSPECTION REQUIREMENTS....XIII
INSURANCE REQUIREMENTS....XIII
RIVIP INFO - BID SUBMISSION REQUIREMENTS....XIII
DELIVERY PER AGENCY....XIV
MULTI YEAR AWARD....XIV
AWARD....XIV
LICENSE REQUIREMENTS....XIV
CHARGES PERMITTED....XIV
READING VENDOR NAMES ONLY....XIV
PURCHASE AGREEMENT BID....XIV

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

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.

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.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

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