



Request for Quote

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

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

CREATION DATE : 02-SEP-15
 BID NUMBER: 7549866
 TITLE: FIRE EXTINGUISHER MAINTENANCE & REPAIR - MPA #138
 BLANKET START : 01-OCT-15
 BLANKET END : 30-SEP-16
 BID CLOSING DATE AND TIME: 26-OCT-2015 11:00:00

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENT: 10/1/15 - 9/30/16 WITH ONE YEAR RENEWAL OPTION AT THE SOLE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>DUE TO THE LENGTH OF THE BID, THE BID WILL NOT BE READ - WE WILL ACKNOWLEDGE RECEIPT OF BIDS ONLY.</p> <p>STATED QUANTITIES ARE FOR AWARDED PURPOSES ONLY.</p> <p>TO SERVICE, INSPECT AND PROVIDE SCHEDULES MAINTENANCE AND TAG ALL FIRE EXTINGUISHERS, FIXED FIRE EXTINGUISHING SYSTEMS AND HALON SYSTEMS IN ALL STATE BUILDINGS. ANYONE WORKING ON THE SYSTEMS WITHOUT NOTIFYING THE AGENCY AND CAUSING A FALSE ALARM WILL BE SUBJECT TO A (\$450.00) FINE. CONTRACT SHALL INCLUDE EMERGENCY CALLS FOR REFILLS AND/OR SERVICE.</p> <p>SUCCESSFUL VENDOR WILL ADVISE STATE IN WRITING WHICH COLORS WILL BE USED EACH YEAR.</p> <p>VENDOR MUST NOT SUB-CONTRACT ANY WORK AS NOTED ABOVE. VENDOR (OWNER) MUST BE LICENSED AND SHOW EVIDENCE WITH BID OF BOTH A & B LICENSE.</p> <p>VENDOR TO PROVIDE INSPECTION, TAGGING AND CERTIFICATION PER RI FIRE MARSHAL'S REQUIREMENT TO ALL EXTINGUISHERS CONTAINED IN THE STATE OF RI BUILDINGS. VENDOR IS TO ENSURE ALL EXTINGUISHERS ARE PROPERLY LABELED, CHECKING WEIGHTS AND PRESSURES WHEN APPROPRIATE. ALSO, TO PROVIDE REPAIRS TO FIRE EXTINGUISHERS, PARTS, ETC. AND RELATED ITEMS. DIFFERENT</p>				

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1	<p>COLOR TAGS MUST BE PROVIDED FOR DIFFERENT YEARS.</p> <p>SERVICE SHALL BE AS REQUESTED BY AGENCY. SPECIFICATIONS FOR FIRE EXTINGUISHERS:</p> <p>VENDOR, OWNER OF COMPANY, IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS ON REGULATIONS COVERING THIS TYPE OF SERVICE (BOTH A & B FOR PORTABLE AND FIXED UNITS)</p> <p>VENDOR TO RETURN ALL DEFECTIVE PARTS WHICH ARE REPLACED ON THE EXTINGUISHERS TO THE AUTHORIZED DEPARTMENT.</p> <p>SERVICE CALLS MUST BE RESPONDED TO WITHIN 24 HOURS OF AGENCY CALL.</p> <p>ANY REFILLS REQUIRED FOR HALON EXTINGUISHERS, VENDOR MUST CHECK WITH AGENCY PRIOR TO PROCEEDING.</p> <p>FUSIBLE LINKS ARE INCLUDED IN INSPECTION ANNUALLY. CLEAN EVERY SIX (6) MONTHS.</p> <p>SECTION 1 - PART A - PORTABLE FIRE EXTINGUISHERS (ANNUAL INSPECTIONS AND REFILLS) - PRICE PER INSPECTION AND PRICE PER REFILL).</p> <p>NOTE: ALL VENDORS RESPONDING TO THE WITHIN SOLICITATION MUST COMPLETE A PROMPT PAYMENT DISCOUNT FORM AS PART OF THIS MASTER PRICE AGREEMENT SOLICITATION. THE PPD FORM IS LOCATED IN THE ASSOCIATED BID FOLDER LABELED "ASSOCIATED FILES".</p> <p>MPA-138 - 1/1/16 -12/31/16 - INSPECTIONS PRESSURIZED WATER 2 1/2 GALLONS - ANNUAL INSPECTION</p>	20.00	Each		
2	<p>MPA-138 - 1/1/16 -12/31/16 - PRESSURIZED WATER 2 1/2 GALLONS - ANNUAL REFILL</p>	20.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
3	MPA-138 - 1/1/16 -12/31/16 - LOADED STEAM (ANTI-FREEZE) - 2 1/2 GALLONS - ANNUAL INSPECTION	2.00	Each		
4	MPA-138 - 1/1/16 -12/31/16 - LOADED STEAM (ANTI-FREEZE) - 2 1/2 GALLONS - ANNUAL REFILL	2.00	Each		
5	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 2 1/2 LBS. - ANNUAL INSPECTION	8.00	Each		
6	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 2 1/2 LBS. - ANNUAL REFILL	8.00	Each		
7	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 5 LBS - ANNUAL INSPECTION	10.00	Each		
8	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 5 LBS. - ANNUAL REFILL	10.00	Each		
9	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 6 LBS. - ANNUAL INSPECTION	10.00	Each		
10	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 6 LBS. - ANNUAL REFILL	10.00	Each		
11	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 10 LBS. - ANNUAL INSPECTION	10.00	Each		
12	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 10 LBS. - ANNUAL REFILL	10.00	Each		
13	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 20 LBS. - ANNUAL INSPECTION	10.00	Each		
14	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 20 LBS. - ANNUAL REFILL	10.00	Each		
15	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL PURPLE K - 2 1/2 LBS. - ANNUAL INSPECTION	10.00	Each		
16	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL PURPLE K - 2 1/2 LBS. - ANNUAL REFILL	10.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
17	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL PURPLE K - 20 LBS. - ANNUAL INSPECTION	10.00	Each		
18	MPA-138 - 1/1/16 -12/31/16 - WET CHEMICAL K CLASS - 6 LITER - ANNUAL INSPECTION	10.00	Each		
19	MPA-138 - 1/1/16 -12/31/16 - WET CHEMICAL K CLASS - 6 LITER - ANNUAL REFILL	50.00	Each		
20	MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL PURPLE K - 20 LBS. - ANNUAL REFILL	50.00	Each		
21	MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 5 LBS - ANNUAL INSPECTION	50.00	Each		
22	MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 5 LBS - ANNUAL REFILL	50.00	Each		
23	MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 10 LBS - ANNUAL INSPECTION	50.00	Each		
24	MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 10 LBS - ANNUAL REFILL	50.00	Each		
25	MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 15 LBS - ANNUAL INSPECTION	50.00	Each		
26	MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 15 LBS - ANNUAL REFILL	50.00	Each		
27	MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 20 LBS - ANNUAL INSPECTION	50.00	Each		
28	MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 20 LBS - ANNUAL REFILL	50.00	Each		
29	MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 10 LBS - ANNUAL INSPECTION	1,500.00	Each		
30	MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 10 LBS - ANNUAL REFILL	1,500.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
31	MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 2.5 LBS - ANNUAL INSPECTION	250.00	Each		
32	MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 2.5 LBS - ANNUAL REFILL	250.00	Each		
33	MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 5 LBS - ANNUAL INSPECTION	1,500.00	Each		
34	MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 5 LBS - ANNUAL REFILL	1,500.00	Each		
35	MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 20 LBS - ANNUAL INSPECTION	200.00	Each		
36	MPA-138 -1/1/16 -12/31/16 - ALL PURPOSE - 20 LBS - ANNUAL REFILL	200.00	Each		
37	MPA-138 - 1/1/16 -12/31/16 - A FFF 2.5 GAL - ANNUAL INSPECTION	5.00	Each		
38	MPA-138 - 1/1/16 -12/31/16 - A FFF 2.5 GAL - ANNUAL REFILL	5.00	Each		
39	MPA-138 - 1/1/16 -12/31/16 - HALON EXTINGUISHER - 5 LB.- ANNUAL INSPECTION	5.00	Each		
40	MPA-138 - 1/1/16 -12/31/16 - HALON EXTINGUISHER - 9 LB.- ANNUAL INSPECTION	5.00	Each		
41	MPA-138 - 1/1/16 -12/31/16 - HALON EXTINGUISHER - 13 LB.- ANNUAL INSPECTION	5.00	Each		
42	MPA-138 - 1/1/16 -12/31/16 - HALITRON EXTINGUISHER - 5 LB.- ANNUAL INSPECTION	5.00	Each		
43	MPA-138 - 1/1/16 -12/31/16 - HALITRON EXTINGUISHER - 10 LB.- ANNUAL INSPECTION	5.00	Each		
44	MPA-138 - 1/1/16 -12/31/16 - HALITRON EXTINGUISHER - 15.5 LB.- ANNUAL INSPECTION NOTE: FIRE EXTINGUISHERS REMOVED	5.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
	FROM SERVICE FOR MAINTENANCE OR RECHARGE SHALL BE REPLACED BY A FIRE EXTINGUISHER SUITABLE FOR THE TYPE OF HAZARD BEING PROTECTED AND OF AT LEAST EQUAL RATING. SECTION 1 PART B - FIXED FIRE EXTINGUISHERS (BI-ANNUAL INSPECTIONS AND REFILLS - PRICE PER INSPECTION AND PRICE PER REFILL.				
45	MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - DUAL 6 GAL - BI-ANNUAL INSPECTION	10.00	Each		
46	MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - DUAL 6 GAL - BI-ANNUAL REFILL	10.00	Each		
47	MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - DUAL 4 GAL - BI-ANNUAL INSPECTION	10.00	Each		
48	MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - DUAL 4 GAL - BI-ANNUAL REFILL	10.00	Each		
49	MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - SINGLE 6 GAL - BI-ANNUAL INSPECTION	10.00	Each		
50	MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - SINGLE 6 GAL - BI-ANNUAL REFILL	10.00	Each		
51	MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - BC SINGLE 4 GAL - BI-ANNUAL INSPECTION	10.00	Each		
52	MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - BC SINGLE 4 GAL - BI-ANNUAL REFILL	10.00	Each		
53	MPA-138 - 1/1/16 -12/31/16 - HALON FIXED 3-300 LB. SYSTEM - BI-ANNUAL INSPECTION	10.00	Each		
54	MPA-138 - 1/1/16 -12/31/16 - HALON FIXED 2-300 LB. SYSTEM - BI-ANNUAL INSPECTION	10.00	Each		

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55	MPA-138 - 1/1/16 -12/31/16 - HALON FIXED 1-300 LB. SYSTEM - BI-ANNUAL INSPECTION	10.00	Each		
56	MPA-138 - 1/1/16 -12/31/16 - ANSUL R-102 WET SYSTEM - BI-ANNUAL INSPECTION	10.00	Each		
57	MPA-138 - 1/1/16 -12/31/16 - ANSUL R-102 WET SYSTEM - BI-ANNUAL REFILL	10.00	Each		
58	MPA-138 - 1/1/16 -12/31/16 - KIDDE HDR 50 LB. SYSTEM - BI-ANNUAL INSPECTION	10.00	Each		
59	MPA-138 - 1/1/16 -12/31/16 - KIDDE HDR 50 LB. SYSTEM - BI-ANNUAL REFILL	10.00	Each		
60	MPA-138 - 1/1/16 -12/31/16 - CO2 FIXED SYSTEMS - COMMERCIAL/INDUSTRIAL - BI-ANNUAL INSPECTION	10.00	Each		
61	MPA-138 - 1/1/16 -12/31/16 - CO2 FIXED SYSTEMS - MARINE - BI-ANNUAL INSPECTION	10.00	Each		
62	MPA-138 - 1/1/16 -12/31/16 - CO2 FIXED SYSTEMS - LB - BI-ANNUAL REFILL SECTION 2: REQUIRED PERIODIC MAINTENANCE AND TESTING (INCLUDES ALL LABOR CHARGES SIX YEAR MAINTENANCE - TO INCLUDE ALL PRESSURE VESSELS WHETHER DRY OR HALON (EXCEPTION WATER & CO2)	10.00	Each		
63	MPA-138 - 1/1/16 -12/31/16 - A COMPLETE BREAKDOWN OF THE EXTINGUISHER VALVE ASSEMBLY, CHANGE THE EXTINGUISHING AGENT AND REPLACE WITH NEW. REASSEMBLE VALVE ASSEMBLY AND REPLACE ANY DEFECTIVE PARTS AT THAT TIME. REASSEMBLE VALVE TO CYLINDER, PRESSURIZE UNIT, SEAL, LEAK TEST AND APPLY SIX YEAR MAINTENANCE LABEL TO SIDE OR BACK OF EXTINGUISHER - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	1.00	Each		
64	MPA-138 - 1/1/16 -12/31/16 - A TEST APPLIED TO CO2	1.00	Each		

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	EXTINGUISHER HOSES TO ASSURE THAT THE METAL BRAID IN THE HOSE IS NOT BROKEN, THUS AVOIDING ELECTRICAL SHOCK - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)				
65	MPA-138 - 1/1/16 -12/31/16 - FIVE YEAR HYDRO TESTING ON CO2 EXTINGUISHERS - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	1.00	Each		
66	MPA-138 - 1/1/16 -12/31/16 - SIX YEAR HALON TESTING (ONLY ON PORTABLE EXTINGUISHERS) - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	1.00	Each		
67	MPA-138 - 1/1/16 -12/31/16 - SIX YEAR DRY CHEMICAL PURPLE K EXTINGUISHERS - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	1.00	Each		
68	MPA-138 - 1/1/16 -12/31/16 - 12 YEAR HYDRO TESTING ON ALL PURPOSE AND DRY CHEMICAL EXTINGUISHERS - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	1.00	Each		
69	MPA-138 - 1/1/16 -12/31/16 - FIVE YEAR HYDRO TESTING IN PRESSURIZED WATER AFFF, 2.5 GAL. PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES) SECTION 3 - PART A - PORTABLE FIRE EXTINGUISHERS. SECTION 3 - PART B - FIXED FIRE EXTINGUISHERS	1.00	Each		
70	MPA-138 - 1/1/16 -12/31/16 - FIXED FIRE EXTINGUISHERS - LABOR RATE - STANDARD PER HOUR	1.00	Hour		
71	MPA-138 - 1/1/16 -12/31/16 - FIXED FIRE EXTINGUISHERS - LABOR RATE - OVERTIME PER HOUR Parts at manufacturer's List Price Less: _____ % (Note Mark-Ups not allowed).	1.00	Hour		

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Contract Terms and Conditions

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All solicitations requiring PPD shall include the following language:

Prompt Payment Discounts (“PPD”)

The goal of the Department of Administration (“Department”) is to provide an opportunity for expedited payment for State of Rhode Island (“State”) vendors, while also reducing the cost to the State through discounts. State agencies are encouraged to utilize vendors that offer cash discounts, along with competitive pricing, when selecting services or goods from a Master Price Agreement. Additionally, it is the policy of the Department to promote prompt payment through the use of “Electronic Funds Transfer” (“EFT”) through ACH and highly encourages vendors to sign up for EFT.

Prompt Payment Discount Form

All vendors shall submit the attached PPD form in order to receive consideration for discounts and signing up for Automated Clearing House (ACH) payment related to the State of Rhode Island’s PPD initiative.

Nothing herein prevents the State Purchasing Agent or designee from negotiating lower pricing or greater discounts and/or waiving technicalities related to PPDs in the best interests of the State.



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

Instructions to Bidders for Submitting Price Quotes

All bidders responding to the within solicitation must complete and submit pricing electronically and in paper copy as part of this Master Price Agreement “MPA” solicitation as per the instruction below.

The microsoft excel spreadsheet for vendor submission of price quotes for this MPA is stored online as a zip file under the respective solicitation opportunity number. The zip file is located in the “solicitation documents” area of the respective solicitation and is stored in a folder labeled "Associated Files".

Bidders are instructed to complete the spreadsheet electronically; to enter vendor name and pricing based on net/30 days only, and, to print the electronically completed spreadsheet. (i.e. Do not manually enter pricing onto a printed fill in the blank copy of the spreadsheet.)

Bidders are instructed to submit the following in their bid package:

1. A compatible disc “cd” with the electronically completed spreadsheet saved to it in the microsoft excel format.
2. A printed, hard (paper) copy, of the electronically completed spreadsheet.

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.

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.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (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.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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