



Request for Quote

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

CREATION DATE : 19-NOV-15
 BID NUMBER: 7550065
 TITLE: CHEMICAL FLUID/SANITATION SVC - MPA #140
 BLANKET START : 01-JAN-16
 BLANKET END : 31-DEC-18
 BID CLOSING DATE AND TIME:18-DEC-2015 11:00:00

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

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	<p>Note: All vendors responding to the within solicitation must complete a prompt payment discount "PPD" form as part of this master price agreement solicitation. The PPD form is attached hereto.</p> <p>MPA-140 1/1/16 - 12/31/18-WITH A (1) YEAR RENEWAL OPTION</p> <p>FY16 - 1/1/16 - 6/30/16 FY17 - 7/1/16 - 6/30/17 FY18 - 7/1/17 - 6/30/18 FY19 - 7/1/18 - 12/31/18</p> <p>CHEMICAL FLUID/SANITATION SERVICE</p> <p>THE TOTAL NUMBER OF LOCATIONS SERVICED THROUGHOUT THE STATE AT THIS TIME IS 50 LOCATIONS OF SERVICE MAY CHANGE DURING THE CONTRACT PERIOD AS MAY THE NUMBER OF APPLIANCES AT SERVICED LOCATIONS.</p> <p>THE SERVICE PROVIDER MUST BE NOTIFIED BY A RESPONSIBLE PERSON FROM THE STATE AGENCY, IN WRITING, OF ANY CHANGES REQUIRED.</p>				
1	MPA-140 - FY 16 - CHEMICAL FLUID/SANITATION SVC COST OF CHEMICALS (MONTHLY)	1,332.00	Quart		
2	MPA-140 - FY 17 - CHEMICAL FLUID/SANITATION SVC COST OF CHEMICALS (MONTHLY)	2,663.00	Quart		
3	MPA-140 - FY 18 - CHEMICAL FLUID/SANITATION SVC COST OF CHEMICALS (MONTHLY)	2,663.00	Quart		
4	MPA-140 - FY 19 - CHEMICAL FLUID/SANITATION SVC COST OF CHEMICALS (MONTHLY)	1,331.00	Quart		

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

Prompt Payment Discount Form
(Invoice discounts for receiving fast payments)

Note: All vendors doing business with the State of Rhode Island must complete a Prompt Payment Discount ("PPD") form as part of this Master Price Agreement solicitation.

Bidder Name: _____

RFQ/RFP Bid Solicitation Number: _____

Prompt Payment Discounts ("PPD"): Vendors benefit from PPD by increased, usable cash flow as a result of fast and efficient payments for commodities or services rendered. While Bidders/Contractors have flexibility in determining the actual % discount(s) offered to the State, the discount(s) must be identified in 10 days or more for Payment Issuance Date. The State may use the prompt pay discounts submitted as a basis for selection and may negotiate discounts as deemed in the best interest of the State.

All discounts offered will be automatically deducted from payment when the issue date is within the specified number of days listed below and in accordance with the State's Prompt Payment Law. Payment days will be measured **from** the date goods are received and accepted/performance was completed OR the date an invoice is received by the Office of the DOA Controller, whichever is later **to** the date the payment is issued via ACH or mailed by the State Treasurer. The date of payment "issue" is the date a payment is considered "paid" not the date a payment is "received" by a vendor.

Enter the Prompt Payment Discount percentage (%) off the invoice payment, for the available payment issue dates listed below. Note: Vendors are allowed up to three different prompt payment options. Example prompt payment options are:

- 5% - 10 Days
- 3% - 20 Days
- 1% - 25 Days

Discount %	Payment Issue Date Within
%	10 Days
%	15 Days
%	20 Days
%	25 Days
By checking this box, we certify that we will not offer any Prompt Payment Discounts	
<input type="checkbox"/>	

ACH Payments/Supplier Portal: Vendors are highly encouraged to enroll for ACH payments. This payment method will increase the prompt pay benefit since funds are paid directly to designated bank accounts, thus eliminating the delay of check clearance policies and traditional mail lead time. The form required for ACH enrollment can be found at <http://controller.admin.ri.gov/Forms/index.php>.

The State also highly encourages Vendors to use the RIFANS Supplier Portal which includes the functionality to electronically submit invoices against open Purchase Orders. This efficient invoicing method eliminates handling time, mailing expenses, and will further expedite the payment process. Information on the portal can be found at <http://controller.admin.ri.gov/ISupplier/isup/index.php>.

We will sign up for ACH payment. (please circle response)	Yes	No
We will utilize the State's Supplier Portal to electronically submit invoices. (please circle response)	Yes	No

Signature _____ Date _____

All procurements requiring PPD shall include the following language:

Prompt Payment Discounts (“PPD”)

The Department of Administration’s (“Department”) goal in establishing the PPD program is to provide an opportunity for expedited payment to vendors, while reducing the cost to the State through vendor discounts. State agencies are encouraged to utilize vendors that offer cash discounts, along with competitive pricing, when selecting services or goods from master price agreements. In addition, the Department seeks to promote prompt payment through the use of electronic funds transfer (“EFT”) through the ACH system.

Prompt Payment Discount Form

All vendors submitting proposals in response to designated master price agreement solicitations must submit the attached PPD form in order to participate in the PPD program.

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.

CHEMICAL FLUID FOR RESTROOM SANITATION SERVICE

MPA # 140 **ATTACHMENT "A"**

FOR A CHEMICAL FLUID, APPLIANCE AND AUTOMATIC RESTROOM SANITATION SERVICE ON A MONTHLY BASIS AS FOLLOWS:

THIS IS BASED ON THE PRESENT NUMBER OF INSTALLED UNITS OF 2663.

THE CHEMICAL

1. THE CHEMICAL MUST BE BIODEGRADABLE.
2. IT MUST NOT CONTAIN ANY DYES WHICH STAIN PLUMBING FIXTURES OR CLOTHING.
3. IT MUST CONTAIN A QUARternary AMMONIUM COMPOUND AND A DETERGENT TO AID IN THE SANITATION AND CLEANING OF THE FIXTURES.
4. IT MUST CONTAIN A FRAGRANCE AND DEODORANT THAT WILL AID IN COMBATING ODORS FROM AIRBORNE BACTERIA AS WELL AS ODORS FROM THE TOILET AND URINAL RECEPTACLES THEMSELVES.
5. THE CHEMICAL MUST BE HARMLESS TO ALL PLUMBING, SEPTIC TANK SYSTEMS AND SEWER SYSTEMS.

THE APPLIANCE

EVERY RESTROOM MUST BE PROVIDED WITH AN APPLIANCE OVER EACH TOILET BOWL AND URINAL. THE APPLIANCE MUST BE LOANED AT NO COST AND IS THE RESPONSIBILITY OF THE BIDDER. THE OUTER COVER OF THE APPLIANCE MUST BE CONSTRUCTED OF HARD IMPACT PLASTIC.

THE INSIDE CONTAINS AN UNBREAKABLE PLASTIC RESERVOIR, A QUART PLASTIC BOTTLE, A DISPENSING UNIT THAT IS CONTROLLED BY A J-TUBE AND A CONTROL NUT THAT WILL INSURE PROPER DISPENSING OF THE FLUID THROUGH THE TUBE AND THE TOILET OR URINAL FIXTURE.

THE APPLIANCE MUST HOLD ONE QUART OF FLUID. THIS FLUID IS CONSUMED AT A RATE OF ONE QUART PER MONTH OR THREE GALLONS A YEAR PER APPLIANCE.

INSPECTOR RESPONSIBILITY

THE CHEMICAL COMPANY INSPECTOR MUST BE INSURED, MUST INSTALL THE APPLIANCES, AND THESE INSTALLATIONS MUST BE NEAT AND UNIFORM. VENDOR MUST FILL, INSPECT AND ADJUST ALL THE APPLIANCES ON A MONTHLY BASIS. IF THERE IS VANDALISM BETWEEN THE MONTHLY INTERVALS, THE INSPECTOR, UPON NOTIFICATION, MUST RETURN TO THE ACCOUNT AND REPLACE THE DAMAGED UNIT.

THE INSPECTOR MUST HAVE A CUSTOMER SIGNATURE CARD TO BE SIGNED BY A RESPONSIBLE PERSON FROM EACH STATE AGENCY THAT IS CALLED ON TO VERIFY THE SERVICES PERFORMED ON A MONTHLY BASIS.

ALL OF THE INSPECTOR'S SERVICE WORK IS PROVIDED AT NO CHARGE.

THE COST OF THE CHEMICAL IS THE SOLE COST TO THE STATE.

APPLIANCES ARE LOANED, INSTALLED, MAINTAINED AND REPLACED AT NO COST.

Master Price Agreement # 140
Chemical fluids for Restrooms, Sanitation Services
Blanket Period: 1/1/2016 - 12/31/2018 with a (1) Year Renewal Option
Attachment "B"

#	Current Location Serviced	Address	Units
1	Office of Attorney General	150 South Main Street, Providence	26
2	RI Dept of Higher Education	560 Jefferson Blvd Warwick	9
3	DCYF Juvenile Correciton	300 New London Ave, Cranston	30
4	DMV Forand	600 New London Ave., Cranston	32
5	State of R.I. Department of Administration	50 Service Ave., Warwick	24
6	State of R.I. Luis Pasteur Bldg	57 Howard Ave ., Cranston	36
7	State of R.I. Rush Bldg	Financial Mgt 57Howard Ave, Cranston	22
8	C.C.R.I. (Warwick)	400 East Ave, Warwick	170
9	C.C.R.I. (Lincoln)	Old Louisquissett Pike, Lincoln	128
10	C.C.R.I. (Prov campus 2-61874)	1 Hilton St, Providence (Bill Mercer)	49
11	C.C.R.I. Attn: Ray Deangelis	One John Chaffee Blvd (Newport)	25
12	Garrahy Judicial Complex	1 Dorrance Plaza, Providence	98
13	McGrath Courthouse	4800 Tower Hill Rd, Wakefield	25
14	Licht County Judicial/R.I. Sup. Court	250 Benefit St, Providence	78
15	Murray Judicial Complex	45 Washington Square, Newport	35
16	Kent County Courthouse	222 Quaker Lane, Warwick	93
17	R.I. Traffic Tribunal (Cranston RI)	670 New London Ave., Cranston	37
18	R.I. State House Supply Section	90 Smith St, Providence	92
19	State of R.I. Chapin Health Lab	500 Orms St, Providence	31
20	Property Management	One Capitol Hill, Providence	77
21	William M. Davies JR & Tech. High School	50 Jenckes Hill Road, Lincoln	91
22	Stedman Building	4800 Tower Hill Rd, (RT1) Wakefield	27
23	State Office Bldg.	Smith St, Providence	35
24	State Health Bldg. Dr. Cannon Bldg.	3 Capitol Hill, Providence	46
25	Rhode Island Public Transit (Newport)	350 Coddington Highway	9
26	Dept. Employ. & Trng. (for Woonsocket)	219 Pond St, Woonsocket	7
27	Dept. Employ. & Trng.	West Warwick	7
28	R.I. Dept. Labor & Trng. (Cranston)**	Pontiac Ave, Cranston	93
29	Rhode Island College (Carol Fisher Phy Plant)	600 Mount Pleasant Ave, Providence	600
30	Rhode Island College - Residence Hall	600 Mount Pleasant Ave, Providence	10
31	Rhode Island College - Student Union	600 Mount Pleasant Ave, Providence	30
32	R.I. Veteran's Home	Metacom Ave, Bristol	166
33	Donley Rehabilitation Center (Dave Beck)	249 Blackstone Blvd., Providence	17
34	Transportation (DOT Maintenance Div)	360 Lincoln Ave (Warwick RI)	25
35	Transportation (DOT East Greenwich)	2400 New Longon Turnpike	6
36	Richmond (DOT Hope Valley)	51 Banks St	5
37	Dept of Transportation (Mike Scallon)	170 Anthony Rd (Portsmouth RI)	5
38	Dept of Transportation	North Kingston - 45 Tower Hill Rd	7
39	Division of Parks & Rec/ Bristol	Colt Sate Park (Attn: Walter Rocha)	44
40	Haines State Park/Attn: Walter Rocha	Barrington	13
41	RI Park Headquarters	1100 Tower Hill Road, North Kingstown	3
42	Black Stone Valley State Park	Lincoln	18
43	Lincoln Woods	Lincoln	20
44	Fisherman Memorial Park	Narragansett	25
45	Roger Wheeler Beach	Narragansett	25
46	Salty Brine Beach	Narragansett	12
47	Scarborough North	Narragansett	35
48	Scarborough South	Narragansett	27
49	Goddard State Park	Warwick	72
50	R.I. Medical Ctr. Hazzard Bldg.	W St, Cranston	66
TOTALS:			2663

CURRENT NUMBER OF UNITS INSTALLED: 2663
(AS OF REPORT)

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.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

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).