



SOLICITATION INFORMATION

Date: April 17, 2019

RFQ #7598753

**TITLE: ALTO-SHAAM MULTI-COOK EQUIPMENT AND ACCESSORIES –
FURNISH, INSTALL SET UP AND SUPPORT - DHS**

SUBMISSION DEADLINE: MAY 15, 2019 11:00 AM (Eastern Time)

Questions concerning this solicitation may also be e-mailed to the Division of Purchases at Robert.DeAngelis@purchasing.ri.gov no later than **May 1, 2019 5:00 PM (Eastern Time)**. Please reference the **RFQ #7598753** on all correspondence. Questions received, if any, will be answered and posted on the Internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

SURETY REQUIRED: No

BOND REQUIRED: No

Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov.

NOTE TO VENDORS:

Offers received without the entire completed three-page RIVIP Generated Bidder Certification Form attached may result in disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

INSTRUCTIONS AND NOTIFICATIONS TO OFFERERS:

The Rhode Island Department of Administration/Division of Purchases, on behalf of the Department of Human Services and RI Services for the Blind and Visually Impaired seeks quotes for the following ALTO-SHAAM equipment and accessories necessary to equip safe and efficient operations of blind vending facilities at various locations around the state.

This solicitation, and subsequent award, is governed by the State's General Conditions of Purchase, which is available at www.purchasing.ri.gov.

Potential Offerers are advised to review all sections of this solicitation carefully and to follow instructions completely, as failure to make a complete submission as described elsewhere herein may result in rejection of the proposal.

All costs associated with developing or submitting a quote in response to this Request, or to provide oral or written clarification of its content shall be borne by the offeror. The State assumes no responsibility for these costs.

Quotes are considered to be irrevocable for a period of not less than sixty (60) days following the opening date, and may not be withdrawn, except with the express written permission of the State Purchasing Agent.

All pricing submitted is to be considered fixed, unless otherwise indicated herein.

Quotes misdirected to other State locations or which are otherwise not present in the Office of Purchases at the time of opening for any cause will be determined to be late and will not be considered.

It is intended that an award pursuant to this request will be made to a prime contractor, who will assume responsibility for all aspects of the work. Joint venture and cooperative quotes will not be considered, but subcontractors are permitted, provided that their use is clearly indicated in the OFFERER's quote, and that the subcontractor(s) proposed to be used are identified in the proposal.

In accordance with Title 7, Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation, a corporation without a Rhode Island business address, shall have the right to transact business in the state until it shall have procured a Certificate of Authority to do so from the Rhode Island Secretary of State (401-222-3040). *This is a requirement only of the selected vendor(s).*

Bidders are advised that all materials submitted to the State of Rhode Island for consideration in response to this Request for Quote will be considered to be public record, as defined in Title 38 Chapter 2 of the Rhode Island General Laws, without exception, and will be released for inspection immediately upon request, once an award has been made.

Interested parties are instructed to peruse the Division of Purchases website on a regular basis, as additional information relating to this solicitation may be released in the form of an addendum to this RFQ .

The offeror should be aware of the State's Minority Business Enterprise (MBE) requirements, which addresses the State's goal of ten per cent (10%) participation by MBE's in all State

procurements. For further information, contact the MBE Administrator, at (401) 222-6253 or visit the website at <http://www.rimbe.org>

Awards resulting from this Request will be subject to the State's General Conditions of Purchase, which are available through the Internet at www.purchasing.ri.gov.

Questions, in **Microsoft Word Format**, concerning this solicitation, may be e-mailed to the Division of Purchases at Robert.DeAngelis@purchasing.ri.gov no later than the date & time indicated on page 1 of this solicitation. Please reference **RFQ #7598753** on all correspondence.

Responses to questions received, if any, will be provided, as an Addendum to this RFQ, and posted on the Rhode Island Division of Purchases website at www.purchasing.ri.gov It is the responsibility of all interested OFFERERS to download this additional information. *If technical assistance is required to download, call the Help desk at (401) 222-2142, ext. 134.*

Requests for Quotes to provide the required goods must be received by the Division of Purchases **on or before MAY 15, 2019 11:00 AM (EDT)**. Responses should be mailed or hand-delivered in a sealed envelope marked "**RFQ # 7598753**" to:

By Courier:

RI Dept. of Administration
Division of Purchases, 2nd floor
One Capitol Hill
Providence, RI 02908-5855

By Mail:

RI Department of Administration
Division of Purchases
P. O. Box 6528
Providence, RI 02940-6528

NOTE: Quotes received after the above-referenced due date and time will not be considered. Quotes misdirected to other State locations or which are otherwise not presented in the Division of Purchases by the scheduled due date and time will be determined to be late and will not be considered. Quotes faxed, or emailed, to the Division of Purchases will not be considered. The "official" time clock is located in the reception area for the Division of Purchases. **(Please be advised that FedEx/UPS do not always arrive by 10:30 am, you would be smart to send your submission to arrive at least one day early)**

RESPONSE CONTENTS

Responses must include the following:

A completed and signed three-page RIVIP generated bidder certification cover sheet (downloaded from the RI Division of Purchases Internet home page at www.purchasing.ri.gov).

A statement of experience describing the Offeror's background, qualification, and experience with similar goods and all information described elsewhere in this solicitation.

A completed and signed W-9 Form downloaded from the RI Division of Purchases Internet home page at www.purchasing.ri.gov.

A completed Request For Quote form with unit price and total completed.



Request for Quote

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

BUYER: DeAngelis, Robert
 PHONE #: 401-574-8110

CREATION DATE : 16-APR-19
 BID NUMBER: 7598753
 TITLE: ALTO-SHAAM EQUIPMENT & ACCESSORIES - FURNISH & INSTALL - DHS
 BID CLOSING DATE AND TIME: 15-MAY-2019 11:00:00

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 DHS-ORS SERVICES FOR THE BLIND
 40 FOUNTAIN ST, 3RD FLOOR
 PROVIDENCE, RI 02903-1898
 US

Requisition Number:

- Note to Bidders: 1. ALL UNITS MUST BE NEW/UNUSED CONDITION. REFURBISHED, RENOVATED OR USED EQUIPMENT WILL NOT BE ACCEPTED.
 2. NO EQUALS OR SUBSTITUTIONS ALLOWED.
 3. PROPOSED COST MUST INCLUDE OR BE FOR ALL ITEMS INCLUDING FREIGHT/SHIPPING, TAX EXEMPT.
 4. QUOTED COST MUST INCLUDE DIRECT FACTORY SERVICE/SET UP & TRAINING FOR BLIND INDIVIDUALS IN OPERATION; FOR ALL INITIAL INSTALLATIONS AND WITH FOLLOW UP AS NEEDED FOR ROUTINE SUPPORT AND TROUBLE SHOOTING DURING THE WARRANTY PERIOD.
 5. VENDOR MUST HAVE ALTO SHAM CULINARY RESOURCE SUPPORT AND CUSTOMER SERVICE 24/7 TO IDENTIFY NEEDS AND WORK FLOW OF FACILITY, TROUBLESHOOTING FOR INCREASED PRODUCTIVITY AND PROGRAMMING OF EQUIPMENT.

Line	Description	Quantity	Unit	Unit Price	Total
1	MODEL VMC-H4H VECTOR H SERIES ALTO-SHAAM MULTI-COOK OVEN AS PER SPECIFICATIONS Line Note to Bidders: 208-240v/60/3PH, 10.6-13.9KW, 32.0-37.0 AMPS, WITH CORD AND PLUG, RIGHT-HANDED HINGE DOOR (STANDARD)	2.00	Each		
2	MODEL VMC-H2 VECTOR H SERIES ALTO-SHAM MULTI-COOK OVEN AS PER SPECIFICATIONS Line Note to Bidders: 208-240v/60/1-ph, 5.2-6.7kW, 25.0-28.0amp, WITH CORD AND PLUG, LEFT-HANDED HINGE DOOR (STANDARD),	1.00	Each		
3	MODEL 5024350 ALTO-SHAAM STACKING STAND AS PER SPECIFICATIONS Line Note to Bidders: WITH FEET 37-5/8" (955 MM) HEIGHT (OVER NON-VECTOR)	3.00	Each		
4	MODEL 500-S ALTO-SHAAM HALO HEAT LOW TEMP HOLDING CABINET AS PER SPECIFICATIONS Line Note to Bidders: 120V/60/1-PH, 8.4 AMPS, 1.0 KW, 5FT CORD, NEMA 5/15P, SOLID DOOR, HINGED ON RIGHT, STANDARD	2.00	Each		

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

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

BID ALL ITEMS

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

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.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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 should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

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.

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.

Request for Quote #7598753

ALTO-SHAAM MULTI-COOK EQUIPMENT AND ACCESSORIES - FURNISH, INSTALL, SET UP AND SUPPORT

Rhode Island Services for the Blind and Visually Impaired is the lead agency in the state for the Randolph Sheppard Business Enterprise Program pursuant to RIGL 40 -9-11 and 34 CFR395; SBVI as the DSU is obligated to provide for acquisition, maintenance of the necessary equipment, merchandise and general operation needs of the vending facilities around the state; as is consistent with the RI ORS RICR (200 RICR 50-00-3 Title 218, Chapter 50 Part 3, et al.). RI SBVI facilitates the acquisition of equipment via the approved RI Capital Improvement plan timeline.

RI Services for the Blind and Visually Impaired seeks quotes for the following ALTO-SHAAM equipment items necessary to equip safe and efficient operations of blind vending facilities around the state.

SPECIFICATIONS:

ALTO-SHAAM MULTI- COOK OVENS, HOT HOLD UNITS, AND STANDS

QUANTITY = 2

ITEM - ALTO-SHAAM MULTI-COOK OVEN MODEL VMC-H4H VECTOR H SERIES

ELECTRIC (4) INDIVIDUALLY CONTROLLED COOKING CHAMBERS, HOLD FULL SIZE HOTEL PANS, PROGRAMMABLE TOUCH SCREEN CONTROLS WITH STRUCTURED AIR TECHNOLOGY, DOUBLE PANE GLASS DOOR, VENTLESS CATALYTIC CONVERTER, INCLUDES: 1 WIRE RACK AND 2 JET PLATES PER COOKING CHAMBER, GRILL PAN, USB PORT, STAINLESS STEEL CONSTRUCTION, 4 ADJUSTABLE LEGS, CLASSIFIED, MADE IN USA

208-240v/60/3PH, 10.6-13.9KW, 32.0-37.0 AMPS, WITH CORD AND PLUG, RIGHT-HANDED HINGE DOOR (STANDARD)

1 YEAR PARTS AND LABOR

QUANTITY= 1

ITEM - ALTO-SHAAM MULTI-COOK OVEN MODEL VMC-H2 VECTOR H SERIES

ELECTRIC (2) INDIVIDUALLY CONTROLLED COOKING CHAMBERS, HOLD HALF-SIZE SHEET PANS, PROGRAMMABLE TOUCH SCREEN CONTROLS WITH STRUCTURED AIR TECHNOLOGY, DOUBLE PANE GLASS DOOR, VENTLESS CATALYTIC CONVERTER, INCLUDES: 1 WIRE RACK AND 2 JET PLATES PER COOKING CHAMBER, GRILL PAN, USB

PORT, STAINLESS STEEL CONSTRUCTION, 4 ADJUST ABLE LEGS, MADE IN USA

208-240v/60/1-ph, 5.2-6.7kW, 25.0-28.0amp, WITH CORD AND PLUG, LEFT-HANDED HINGE DOOR (STANDARD),

1 YEAR PARTS AND LABOR

QUANTITY =3

ITEM - ALTO-SHAAM STACKING STAND MODEL 5024350

WITH FEET 37-5/8" (955 MM) HEIGHT (OVER NON-VECTOR)

QUANTITY =2

ITEM - ALTO-SHAAM HALO HEAT LOW TEMP HOLDING CABINET MODEL 500-S

ON/OFF SIMPLE CONTROLLER WITH ADJUSTABLE THERMOSTAT, INDICATOR LIGHT, CAPACITY (6) 12"x20 PANS, (2) CHROME PLATED SIDE RACKS AND WIRE SHELVES, HEAVY -DUTY STAINLESS STEEL EXTERIOR, 2-1/2"CASTERS; 2 RIGID, 2 SWIVEL WITH BRAKES, ECOSMART, UL EPH ANSI/NSF 4, CE IPX3, TUV NORD, EAC, N11942

120V/60/1-PH, 8.4 AMPS, 1.0 KW, 5FT CORD, NEMA 5/15P, SOLID DOOR, HINGED ON RIGHT, STANDARD

1YEAR PARTS AND LABOR.

SPECIFIC AND SERVICE REQUIREMENTS

- ALL UNITS MUST BE NEW/UNUSED CONDITION. REFURBISHED, RENOVATED OR USED EQUIPMENT WILL NOT BE ACCEPTED.**
- NO EQUALS OR SUBSTITUTIONS ALLOWED.**
- PROPOSED COST MUST INCLUDE OR BE FOR ALL ITEMS INCLUDING FREIGHT/SHIPPING, TAX EXEMPT.**
- QUOTED COST MUST INCLUDE DIRECT FACTORY SERVICE/SET UP & TRAINING FOR BLIND INDIVIDUALS IN OPERATION; FOR ALL INITIAL INSTALLATIONS AND WITH FOLLOW UP AS NEEDED FOR ROUTINE SUPPORT AND TROUBLE SHOOTING DURING THE WARRANTY PERIOD.**

- **ALTO SHAM CULINARY RESOURCE SUPPORT AND CUSTOMER SERVICE 24/7 TO IDENTIFY NEEDS AND WORK FLOW OF FACILITY, TROUBLESHOOTING FOR INCREASED PRODUCTIVITY AND PROGRAMING OF EQUIPMENT.**

DELIVERY LOCATION(S):

- A. (2) VECTOR H SERIES MULTI-COOK OVENS MODEL VMC-HMH
(2) STAINLESS STEEL STANDS
(2) HALO HEAT LOW TEMP HOLDING CABINETS**

DELIVER AND SET UP TO:

**NAVAL UNDERSEA WARFARE CENTER,
1176 HOWELL STREET, BUILDING 1351
NEWPORT, RI 02841**

**IN COORDINATION WITH RISBVI PERSONNEL.
DELIVERY PERSONNELL AND CULINARY RESOURCE PERSONNELL PROVIDING
ON BASE SERVICES MUST BE ABLE TO PASS FEDERAL BCI CLEARANCE.**

- B. (1) VECTOR H SERIES MULTI-COOK OVEN MODEL VMC-H2
(1) STAINLESS STEEL STAND**

DELIVER AND SET UP TO:

**40 FOUNTAIN STREET, 3RD FLOOR
PROVIDENCE, RI 02903.**