



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

BID	NU	MBER	R: B	02439
TITI	E-1	OCKEMI.	TU CEE	VICES

BID OPENING DATE AND TIME:

06/03/2003 10:30 AM Page 1 of 12

BUYER: JOHN O'HARA PHONE #: (401) 222 - 2142 ext. 125 BLANKET PERIOD: 7/1/03 - 4/30/05

COMMUNITY COLLEGE OF RHODE ISLAND Н **CCRI SPECIAL INSTRUCTIONS** I SEE BELOW RI N/A Р Т 0

COMMUNITY COLLEGE OF RHODE ISLAND CCRI CONTROLLER'S OFFICE ACCOUNTS PAYABLE L **400 EAST AVENUE** L WARWICK RI 02886 Т 0

Requisition Number(s): R88A031562

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 7/1/03 - 04/30/05				
	SHIP TO: CCRI-MELISSA CAMPO/POLICE & SECURITY 400 EAST AVENUE WARWICK, RI 02886				

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ELIVERY:	RIVIP VENDOR ID#:



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

BID NUMBER: B02439 **TITLE: LOCKSMITH SERVICES**

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ACCOUNTS PAYABLE 400 EAST AVENUE

WARWICK RI 02886

TERMS OF PAYMENT:

CCRI CONTROLLER'S OFFICE

COMMUNITY COLLEGE OF RHODE ISLAND

Requisition Number(s): R88A031562					
Item	Class-Item	Quantity	Unit	Unit Price	Total
	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.				

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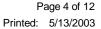
COMMUNITY COLLEGE OF RHODE ISLAND CCRI SPECIAL INSTRUCTIONS SEE BELOW RI N/A

COMMUNITY COLLEGE OF RHODE ISLAND CCRI CONTROLLER'S OFFICE ACCOUNTS PAYABLE 400 EAST AVENUE WARWICK RI 02886

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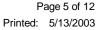
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Requisition Number(s): R88A031562

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	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.				
	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.				

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Requisition Number(s): R88A031562

TERMS OF PAYMENT:

ltem	Class-Item	Quantity	Unit	Unit Price	Total
	NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL				
	BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON EITHER REGULAR, STRAIGHT-TIME HOURLY RATES OR A PERIODIC RATE SUCH AS 500 HOURS, MONTHLY OR ANNUALLY, DEPENDING ON THE SPECIFIC REQUIREMENTS OF A PARTICULAR BID. KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. OVERTIME RATES EXCEEDING ONE AND ONE HALF TIMES THE REGULAR HOURLY RATES FOR MONDAY THROUGH SATURDAY AND EXCEEDING TWO TIMES THE REGULAR RATE FOR SUNDAYS AND HOLIDAYS MAY BE GROUNDS FOR DISQUALIFICATION OF THE BID.				
	HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.				
	LOCKSMITH SERVICES				

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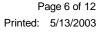
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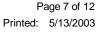
TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	REPAIR, REPLACE, REKEY CYLINDERS AS REQUESTED. MAINTAIN AND CONVERT WHEN REQUESTED ALL INTERIOR AND EXTERIOR DOOR LOCKES, PADLOCKS, SAFES, DEADBOLT AND ALARM SYSTEM KEYS. REPAIR AND CHANGE CODES OR REPLACE PUSH BUTTON LOCKS.				
	CUT ALL KEYS AS REQUESTED BY AN AUTHORIZED AGENT OF THE COLLEGE.				
	VENDOR WILL PROVIDE THE SECURITY DEPARTMENT WITH AN INVENTORY LIST OF ALL MATERIAL NEEDED TO MAINTAIN A LEVEL OF INVENTORY NECESSARY TO PERFORM ALL LOCKSMITH WORK.				
	VENDOR MUST PROVIDE THE SECURITY DEPARTMENT WITH A 24-HOUR EMERGENCY TELEPHONE NUMBER WHERE THE VENDOR CAN BE REACHED WHENEVER AN EMERGENCY OCCURS ON CAMPUS. THE VENDOR MUST RESPOND TO SAID EMERGENCY AS SOON AS POSSIBLE OR WITHIN A TWO (2) HOUR TIME PERIOD.				
	PERFORM MAINTENANCE AND REPAIRS ON DOOR LOCKS, CRASHBARS, FILES, CABINETS DESKS, PADLOCKS, LATCHES, AND OTHER RELATED ITEMS. ALSO, RE-KEYING MASTER KEYING AND REBUILDING CYLINDERS. REPAIR AND REPLACE VEHICLE DOORS, IGNITION AND COMPARTMENT LOCKS OR KEY AS REQUESTED.				

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CCRI CONTROLLER'S OFFICE
ACCOUNTS PAYABLE
400 EAST AVENUE
WARWICK RI 02886

Requisition Number(s): R88A031562

TERMS OF PAYMENT:

Class-Item	Quantity	Unit	Unit Price	Total
VENDOR MUST PROVIDE ALL NECESSARY TOOLS FOR				
SUPPLY ALL PARTS AS NEEDED (STOCK PARTS ON SITE TO BE USED FIRST) AT MANUFACTURER'S LIST PRICE LESS				
% DISCOUNT.				
910-48				
HOURLY LABOR RATE ON SITE	480.00	HR		
910-48	00.00			
TO PORTAL AND NO MISCELLANEOUS OR MILEAGE CHARGES.	80.00	HR		
WORK TO BE PERFORMED AS ASSIGNED AT ANY OF THE FOLLOWING LOCATIONS:				
KNIGHT CAMPUS 400 EAST AVENUE WARWICK, RI 02886				
LISTON CAMPUS ONE HILTON STREET PROVIDENCE, RI 02905				
	VENDOR MUST PROVIDE ALL NECESSARY TOOLS FOR PERFORMING LOCKSMITH DUTIES. VENDOR WILL SUPPLY ALL PARTS AS NEEDED (STOCK PARTS ON SITE TO BE USED FIRST) AT MANUFACTURER'S LIST PRICE LESS	VENDOR MUST PROVIDE ALL NECESSARY TOOLS FOR PERFORMING LOCKSMITH DUTIES. VENDOR WILL SUPPLY ALL PARTS AS NEEDED (STOCK PARTS ON SITE TO BE USED FIRST) AT MANUFACTURER'S LIST PRICE LESS	VENDOR MUST PROVIDE ALL NECESSARY TOOLS FOR PERFORMING LOCKSMITH DUTIES. VENDOR WILL SUPPLY ALL PARTS AS NEEDED (STOCK PARTS ON SITE TO BE USED FIRST) AT MANUFACTURER'S LIST PRICE LESS	VENDOR MUST PROVIDE ALL NECESSARY TOOLS FOR PERFORMING LOCKSMITH DUTIES. VENDOR WILL SUPPLY ALL PARTS AS NEEDED (STOCK PARTS ON SITE TO BE USED FIRST) AT MANUFACTURER'S LIST PRICE LESS

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TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	FLANAGAN CAMPUS				
	1762 LOUISQUISSETT PIKE				
	LINCOLN, RI 02865				
	NEWPORT SATELITE & NEWPORT HOSPITAL				
	275 BROADWAY 1ST FLOOR				
	NEWPORT, RI 02840				
	EAST PROVIDENCE HIGH SCHOOL				
	CRI SATELITE CAMPUS				
	200 PAWTUCKET AVENUE				
	EAST PROVIDENCE, RI 02914				

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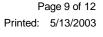
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Requisition Number(s): R88A031562

TERMS OF PAYMENT:

em	Class-Item	Quantity	Unit	Unit Price	Total
	MIDDLETOWN HIGH SCHOOL				
	CCRI SATELITE CAMPUS VALLEY ROAD				
	MIDDLETOWN, RI 02840				
	NORTH KINGSTOWN HIGH SCHOOL				
	CCRI SATELITE CAMPUS				
	100 FAIRWAY DRIVE NORTH KINGSTOWN, RI 02852				
	1101(1111(110010VIII, 11102002				
	WESTERLY HIGH SCHOOL				
	CCRI SATELITE CAMPUS				
	WARD AVENUE WESTERLY, RI 02920				
	WESTERET, RT 02320				
	HARRINGTON HALL				
	CCRI SATELITE				
	HOWARD AVENUE CRANSTON, RI 02920				
	010 110 1010, 101 02020				
	VENDOR WILL HAVE A CONTRACTORS REG. LICENSE				
	WITH THE STATE OF RI.				
	LICENSE #				

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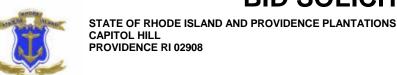
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Item	NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA 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	Quantity	Unit	Unit Price	I Otal
	THE AMOUNT OF \$1 MILLION. CONTACT PERSON RAYMOND V. DEANGELIS (401)825-2444 STARTING DATE NO. OF WORKING DAYS REQUIRED FOR COMPLETION				

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WARWICK RI 02886

TERMS OF PAYMENT:

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CCRI CONTROLLER'S OFFICE

COMMUNITY COLLEGE OF RHODE ISLAND

ltem	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
	AGENCY.			TOTAL:	

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