

BID SOLICITATION



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

BID NUMBER: B04123
TITLE: PEST CONTROL SERVICES
BID OPENING DATE AND TIME:
08/16/2004 1:40 PM

BUYER: LISA HILL
 PHONE #: (401) 222 - 2142 ext. 116
 BLANKET PERIOD: 9/1/04 - 8/31/07

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 RHODE ISLAND COLLEGE
 RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE RI 02908

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 RHODE ISLAND COLLEGE
 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET PERIOD: 9/1/04 - 8/31/07</p> <p>BIDDING</p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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.</p> <p>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 (www.purchasing.state.ri.us). After 1/1/04, the website will be www.purchasing.ri.gov.</p> <p>RHODE ISLAND COLLEGE PROVIDE PEST CONTROL/ EXTERMINATION SERVICES AS NEEDED IN THE 37 CAMPUS BUILDINGS OF THE RHODE ISLAND COLLEGE CAMPUS IN ACCORDANCE WITH SPECIFICATION NO. 6275-01 DATED 6/7/99.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF SERVICES ARE DUE UPON REQUEST BY THE COLLEGE. PROVIDE PEST CONTROL TREATMENTS AS REQUESTED BY THE COLLEGE CAMPUS BUILDINGS, EXAMPLES INCLUDE TREATMENT FOR BEES AND INSECTS, SUCH AS ROACHES, ANTS, SILVERFISH, AND OTHERS. PRICE PER APPLICATION/VISIT FOR EACH BUILDING: ART CENTER 910-59 9/1/04 - 6/30/05 - ART CENTER	1.00	APPL	_____	_____
2.0	7/1/05 - 6/30/06 - ART CENTER	1.00	APPL	_____	_____
3.0	7/1/06 - 8/31/07 - ART CENTER	1.00	APPL	_____	_____
	ADAMS LIBRARY 9/1/04 - 6/30/05 - ADAMS LIBRARY	1.00	APPL	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	7/1/05 - 6/30/06 - ADAMS LIBRARY	1.00	APPL		
6.0	7/1/06 - 8/31/07 - ADAMS LIBRARY	1.00	APPL		
	ALGER HALL				
7.0	9/1/04 - 6/30/05 - ALGER HALL	1.00	APPL		
8.0	7/1/05 - 6/30/06 - ALGER HALL	1.00	APPL		
9.0	7/1/06 - 8/31/07 - ALGER HALL	1.00	APPL		
	ALUMNI HOUSE				
10.0	9/1/04 - 6/30/05 - ALUMNI HOUSE	1.00	APPL		
11.0	7/1/05 - 6/30/06 - ALUMNI HOUSE	1.00	APPL		
12.0	7/1/06 - 6/30/07 - ALUMNI HOUSE	1.00	APPL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	CHILDREN'S CO-OP				
13.0	9/1/04 - 6/30/05 - CHILDREN'S CO-OP	1.00	APPL		
14.0	7/1/05 - 6/30/06 - CHILDREN'S CO-OP	1.00	APPL		
15.0	7/1/06 - 8/31/07 - CHILDREN'S CO-OP	1.00	APPL		
	CRAIG LEE				
16.0	9/1/04 - 6/30/05 - CRAIG LEE	1.00	APPL		
17.0	7/1/05 - 6/30/06 - CRAIG LEE	1.00	APPL		
18.0	7/1/06 - 8/31/07 - CRAIG LEE	1.00	APPL		
	CLARKE SCIENCE				
19.0	9/1/04 - 6/30/05 - CLARKE SCIENCE	1.00	APPL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
20.0	7/1/05 - 6/30/06 - CLARKE SCIENCE	1.00	APPL		
21.0	7/1/06 - 8/31/07 - CLARKE SCIENCE	1.00	APPL		
	CENTER FOR ECONOMIC EDUCATION				
22.0	9/1/04 - 6/30/05 - CENTER FOR ECONOMIC EDUCATION	1.00	APPL		
23.0	7/1/05 - 6/30/06 - CENTER FOR ECONOMIC EDUCATION	1.00	APPL		
24.0	7/1/06 - 8/31/07 - CENTER FOR ECONOMIC EDUCATION	1.00	APPL		
	FOGARTY LIFE SCIENCE				
25.0	9/1/04 - 6/30/05 - FOGARTY LIFE SCIENCE	1.00	APPL		
26.0	7/1/05 - 6/30/06 - FOGARTY LIFE SCIENCE	1.00	APPL		
27.0	7/1/06 - 8/31/07 - FOGARTY LIFE SCIENCE	1.00	APPL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	FORMAN CENTER				
28.0	9/1/04 - 6/30/05 - FORMAN CENTER	1.00	APPL	_____	_____
29.0	7/1/05 - 6/30/06 - FORMAN CENTER	1.00	APPL	_____	_____
30.0	7/1/06 - 8/31/07 - FORMAN CENTER	1.00	APPL	_____	_____
	GAIGE HALL				
31.0	9/1/04 - 6/30/05 - GAIGE HALL	1.00	APPL	_____	_____
32.0	7/1/05 - 6/30/06 - GAIGE HALL	1.00	APPL	_____	_____
33.0	7/1/06 - 8/31/07 - GAIGE HALL	1.00	APPL	_____	_____
	HENRY BARNARD SCHOOL				
34.0	9/1/04 - 6/30/05 - HENRY BARNARD SCHOOL	1.00	APPL	_____	_____

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35.0	7/1/05 - 6/30/06 - HENRY BARNARD SCHOOL	1.00	APPL		
36.0	7/1/06 - 8/31/07 - HENRY BARNARD SCHOOL	1.00	APPL		
	HORACE MANN				
37.0	9/1/04 - 6/30/05 - HORACE MANN	1.00	APPL		
38.0	7/1/05 - 6/30/06 - HORACE MANN	1.00	APPL		
39.0	7/1/06 - 8/31/07 - HORACE MANN	1.00	APPL		
	MURRAY CENTER				
40.0	9/1/04 - 6/30/05 - MURRAY CENTER	1.00	APPL		
41.0	7/1/05 - 6/30/06 - MURRAY CENTER	1.00	APPL		
42.0	7/1/06 - 8/31/07 - MURRAY CENTER	1.00	APPL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	PHYSICAL PLANT				
43.0	9/1/04 - 6/30/05 - PHYSICAL PLANT	1.00	APPL	_____	_____
44.0	7/1/05 - 6/30/06 - PHYSICAL PLANT	1.00	APPL	_____	_____
45.0	7/1/06 - 8/31/07 - PHYSICAL PLANT	1.00	APPL	_____	_____
	PERFORMING ARTS CENTER				
46.0	9/1/04 - 6/30/05 - PERFORMING ARTS CENTER	1.00	APPL	_____	_____
47.0	7/1/05 - 6/30/06 - PERFORMING ARTS CENTER	1.00	APPL	_____	_____
48.0	7/1/06 - 8/31/07 - PERFORMING ARTS CENTER	1.00	APPL	_____	_____
	RECREATION CENTER				
49.0	9/1/04 - 6/30/05 - RECREATION CENTER	1.00	APPL	_____	_____

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50.0	7/1/04 - 6/30/06 - RECREATION CENTER	1.00	APPL		
51.0	7/1/06 - 8/31/07 - RECREATION CENTER	1.00	APPL		
	COMPUTER TECH-ANNEX				
52.0	9/1/04 - 6/30/05 - COMPUTER TECH-ANNEX	1.00	APPL		
53.0	7/1/05 - 6/30/06 - COMPUTER TECH-ANNEX	1.00	APPL		
54.0	7/1/06 - 8/31/07 - COMPUTER TECH-ANNEX	1.00	APPL		
	STUDENT UNION				
55.0	9/1/04 - 6/30/05 - STUDENT UNION	1.00	APPL		
56.0	7/1/05 - 6/30/06 - STUDENT UNION	1.00	APPL		
57.0	7/1/06 - 8/31/07 - STUDENT UNION	1.00	APPL		

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	ROBERTS HALL				
58.0	9/1/04 - 6/30/05 - ROBERTS HALL	1.00	APPL	_____	_____
59.0	7/1/05 - 6/30/06 - ROBERTS HALL	1.00	APPL	_____	_____
60.0	7/1/06 - 8/31/07 - ROBERTS HALL	1.00	APPL	_____	_____
	WHIPPLE HALL				
61.0	9/1/04 - 6/30/05 - WHIPPLE HALL	1.00	APPL	_____	_____
62.0	7/1/05 - 6/30/06 - WHIPPLE HALL	1.00	APPL	_____	_____
63.0	7/1/06 - 8/31/07 - WHIPPLE HALL	1.00	APPL	_____	_____
	SWEET HALL				
64.0	9/1/04 - 6/30/05 - SWEET HALL	1.00	APPL	_____	_____

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66.0	7/1/06 - 8/31/07 - SWEET HALL	1.00	APPL		
	THORP HALL				
67.0	9/1/04 - 6/30/05 - THORP HALL	1.00	APPL		
68.0	7/1/05 - 6/30/06 - THORP HALL	1.00	APPL		
69.0	7/1/06 - 8/31/07 - THORP HALL	1.00	APPL		
	WEBER HALL				
70.0	9/1/04 - 6/30/05 - WEBER HALL	1.00	APPL		
71.0	7/1/05 - 6/30/06 - WEBER HALL	1.00	APPL		
72.0	7/1/05 - 8/31/07 - WEBER HALL	1.00	APPL		

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BID SOLICITATION



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

BID NUMBER: B04123
TITLE: PEST CONTROL SERVICES
BID OPENING DATE AND TIME:
08/16/2004 1:40 PM

BUYER: LISA HILL
 PHONE #: (401) 222 - 2142 ext. 116
 BLANKET PERIOD: 9/1/04 - 8/31/07

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RHODE ISLAND COLLEGE
 RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE RI 02908

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RHODE ISLAND COLLEGE
 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	WILLARD HALL				
73.0	9/1/04 - 6/30/05 - WILLARD HALL	1.00	APPL	_____	_____
74.0	7/1/05 - 6/30/06 - WILLARD HALL	1.00	APPL	_____	_____
75.0	7/1/06 - 8/31/07 - WILLARD HALL	1.00	APPL	_____	_____
	BROWNE HALL				
76.0	9/1/04 - 6/30/05 - BROWNE HALL	1.00	APPL	_____	_____
77.0	7/1/05 - 6/30/06 - BROWNE HALL	1.00	APPL	_____	_____
78.0	7/1/06 - 8/31/07 - BROWNE HALL	1.00	APPL	_____	_____
	PRESIDENT'S HOUSE				
79.0	9/1/04 - 6/30/05 - PRESIDENT'S HOUSE	1.00	APPL	_____	_____

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 PROVIDENCE RI 02908

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 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
80.0	7/1/05 - 6/30/06 - PRESIDENT'S HOUSE	1.00	APPL		
81.0	7/1/06 - 8/31/07 - PRESIDENT'S HOUSE	1.00	APPL		
	SHERLOCK CENTER				
82.0	9/1/04 - 6/30/05 - SHERLOCK CENTER	1.00	APPL		
83.0	7/1/05 - 6/30/06 - SHERLOCK CENTER	1.00	APPL		
84.0	7/1/06 - 8/31/07 - SHERLOCK CENTER	1.00	APPL		
	BUILDING #1				
85.0	9/1/04 - 6/30/05 - BUILDING #1	1.00	APPL		
86.0	7/1/05 - 6/30/06 - BUILDING #1	1.00	APPL		
87.0	7/1/06 - 8/31/07 - BUILDING #1	1.00	APPL		

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 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BUILDING#2				
88.0	9/1/04 - 6/30/05 - BUILDING #2	1.00	APPL	_____	_____
89.0	7/1/05 - 6/30/06 - BUILDING #2	1.00	APPL	_____	_____
90.0	7/1/06 - 8/31/07 - BUILDING #2	1.00	APPL	_____	_____
	BUILDING #3				
91.0	9/1/04 - 6/30/05 - BUILDING #3	1.00	APPL	_____	_____
92.0	7/1/05 - 6/30/06 - BUILDING #3	1.00	APPL	_____	_____
93.0	7/1/06 - 8/31/07 - BUILDING #3	1.00	APPL	_____	_____
	BUILDING #4				
94.0	9/1/04 - 6/30/05 - BUILDING #4	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
95.0	7/1/05 - 6/30/06 - BUILDING #4	1.00	APPL		
96.0	7/1/06 - 8/31/07 - BUILDING #4	1.00	APPL		
	BUILDING #5				
97.0	9/1/04 - 6/30/05 - BUILDING #5	1.00	APPL		
98.0	7/1/05 - 6/30/06 - BUILDING #5	1.00	APPL		
99.0	7/1/06 - 8/31/07 - BUILDING #5	1.00	APPL		
	BUILDING #6				
100.0	9/1/04 - 6/30/05 - BUILDING #6	1.00	APPL		
101.0	7/1/05 - 6/30/06 - BUILDING #6	1.00	APPL		
102.0	7/1/06 - 8/31/07 - BUILDING #6	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BUILDING #8				
103.0	9/1/04 - 6/30/05 - BUILDING #8	1.00	APPL	_____	_____
104.0	7/1/05 - 6/30/06 - BUILDING #8	1.00	APPL	_____	_____
105.0	7/1/06 - 8/31/07 - BUILDING #8	1.00	APPL	_____	_____
	BUILDING #9				
106.0	9/1/04 - 6/30/05 - BUILDING #9	1.00	APPL	_____	_____
107.0	7/1/05 - 6/30/06 - BUILDING #9	1.00	APPL	_____	_____
108.0	7/1/06 - 8/31/07 - BUILDING #9	1.00	APPL	_____	_____
	BUILDING #10				
109.0	9/1/04 - 6/30/05 - BUILDING #10	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
110.0	7/1/05 - 6/30/06 - BUILDING #10	1.00	APPL		
111.0	7/1/06 - 8/31/07 - BUILDING #10	1.00	APPL		
	RODENT CONTROL TREATMENT AS REQUESTED BY THE COLLEGE IN CAMPUS BUILDINGS. APPLY BAIT STATIONS AT MUTUALLY AGREED UPON LOCATIONS. PRICE PER APPLICATION/ VISIT FOR EACH BUILDING: ART CENTER				
112.0	9/1/04 - 6/30/05 - ART CENTER	1.00	APPL		
113.0	7/1/05 - 6/30/06 - ART CENTER	1.00	APPL		
114.0	7/1/06 - 8/31/07 - ART CENTER	1.00	APPL		
	ADAMS LIBRARY				
115.0	9/1/04 - 6/30/05 - ADAMS LIBRARY	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
116.0	7/1/05 - 6/30/06 - ADAMS LIBRARY	1.00	APPL		
117.0	7/1/06 - 8/31/07 - ADAMS LIBRARY	1.00	APPL		
	ALGER HALL				
118.0	9/1/04 - 6/30/05 - ALGER HALL	1.00	APPL		
119.0	7/1/05 - 6/30/06 - ALGER HALL	1.00	APPL		
120.0	7/1/06 - 8/31/07 - ALGER HALL	1.00	APPL		
	ALUMNI HOUSE				
121.0	9/1/04 - 6/30/05 - ALUMNI HOUSE	1.00	APPL		
122.0	7/1/05 - 6/30/06 - ALUMNI HOUSE	1.00	APPL		
123.0	7/1/06 - 6/30/07 - ALUMNI HOUSE	1.00	APPL		

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 CAPITOL HILL
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RHODE ISLAND COLLEGE
 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	CHILDREN'S CO-OP				
124.0	9/1/04 - 6/30/05 - CHILDREN'S CO-OP	1.00	APPL		
125.0	7/1/05 - 6/30/06 - CHILDREN'S CO-OP	1.00	APPL		
126.0	7/1/06 - 8/31/07 - CHILDREN'S CO-OP	1.00	APPL		
	CRAIG LEE				
127.0	9/1/04 - 6/30/05 - CRAIG LEE	1.00	APPL		
128.0	7/1/05 - 6/30/06 - CRAIG LEE	1.00	APPL		
129.0	7/1/06 - 8/31/07 - CRAIG LEE	1.00	APPL		
	CLARKE SCIENCE				
130.0	9/1/04 - 6/30/05 - CLARKE SCIENCE	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
131.0	7/1/05 - 6/30/06 - CLARKE SCIENCE	1.00	APPL		
132.0	7/1/06 - 8/31/07 - CLARKE SCIENCE	1.00	APPL		
	CENTER FOR ECONOMIC EDUCATION				
133.0	9/1/04 - 6/30/05 - CENTER FOR ECONOMIC EDUCATION	1.00	APPL		
134.0	7/1/05 - 6/30/06 - CENTER FOR ECONOMIC EDUCATION	1.00	APPL		
135.0	7/1/06 - 8/31/07 - CENTER FOR ECONOMIC EDUCATION	1.00	APPL		
	FOGARTY LIFE SCIENCE				
136.0	9/1/04 - 6/30/05 - FOGARTY LIFE SCIENCE	1.00	APPL		
137.0	7/1/05 - 6/30/06 - FOGARTY LIFE SCIENCE	1.00	APPL		
138.0	7/1/06 - 8/31/07 - FOGARTY LIFE SCIENCE	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	FORMAN CENTER				
139.0	9/1/04 - 6/30/05 - FORMAN CENTER	1.00	APPL		
140.0	7/1/05 - 6/30/06 - FORMAN CENTER	1.00	APPL		
141.0	7/1/06 - 8/31/07 - FORMAN CENTER	1.00	APPL		
	GAIGE HALL				
142.0	9/1/04 - 6/30/05 - GAIGE HALL	1.00	APPL		
143.0	7/1/05 - 6/30/06 - GAIGE HALL	1.00	APPL		
144.0	7/1/06 - 8/31/07 - GAIGE HALL	1.00	APPL		
	HENRY BARNARD SCHOOL				
145.0	9/1/04 - 6/30/05 - HENRY BARNARD SCHOOL	1.00	APPL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
146.0	7/1/05 - 6/30/06 - HENRY BARNARD SCHOOL	1.00	APPL		
147.0	7/1/06 - 8/31/07 - HENRY BARNARD SCHOOL	1.00	APPL		
	HORACE MANN				
148.0	9/1/04 - 6/30/05 - HORACE MANN	1.00	APPL		
149.0	7/1/05 - 6/30/06 - HORACE MANN	1.00	APPL		
150.0	7/1/06 - 8/31/07 - HORACE MANN	1.00	APPL		
	MURRAY CENTER				
151.0	9/1/04 - 6/30/05 - MURRAY CENTER	1.00	APPL		
152.0	7/1/05 - 6/30/06 - MURRAY CENTER	1.00	APPL		
153.0	7/1/06 - 8/31/07 - MURRAY CENTER	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	PHYSICAL PLANT				
154.0	9/1/04 - 6/30/05 - PHYSICAL PLANT	1.00	APPL		
155.0	7/1/05 - 6/30/06 - PHYSICAL PLANT	1.00	APPL		
156.0	7/1/06 - 8/31/07 - PHYSICAL PLANT	1.00	APPL		
	PERFORMING ARTS CENTER				
157.0	9/1/04 - 6/30/05 - PERFORMING ARTS CENTER	1.00	APPL		
158.0	7/1/05 - 6/30/06 -PERFORMING ARTS CENTER	1.00	APPL		
159.0	7/1/06 - 8/31/07 - PERFORMING ARTS CENTER	1.00	APPL		
	RECREATION CENTER				
160.0	9/1/04 - 6/30/05 - RECREATION CENTER	1.00	APPL		

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BID SOLICITATION



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

BID NUMBER: B04123
TITLE: PEST CONTROL SERVICES
BID OPENING DATE AND TIME:
08/16/2004 1:40 PM

BUYER: LISA HILL
 PHONE #: (401) 222 - 2142 ext. 116
 BLANKET PERIOD: 9/1/04 - 8/31/07

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 RHODE ISLAND COLLEGE
 RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE RI 02908

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 RHODE ISLAND COLLEGE
 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
161.0	7/1/04 - 6/30/06 - RECREATION CENTER	1.00	APPL		
162.0	7/1/06 - 8/31/07 - RECREATION CENTER	1.00	APPL		
	COMPUTER TECH-ANNEX				
163.0	9/1/04 - 6/30/05 - COMPUTER TECH-ANNEX	1.00	APPL		
164.0	7/1/05 - 6/30/06 - COMPUTER TECH-ANNEX	1.00	APPL		
165.0	7/1/06 - 8/31/07 - COMPUTER TECH-ANNEX	1.00	APPL		
	STUDENT UNION				
166.0	9/1/04 - 6/30/05 - STUDENT UNION	1.00	APPL		
167.0	7/1/05 - 6/30/06 - STUDENT UNION	1.00	APPL		
168.0	7/1/06 - 8/31/07 - STUDENT UNION	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	ROBERTS HALL				
169.0	9/1/04 - 6/30/05 - STUDENT UNION	1.00	APPL	_____	_____
170.0	7/1/05 - 6/30/06 - STUDENT UNION	1.00	APPL	_____	_____
171.0	7/1/06 - 8/31/07 - STUDENT UNION	1.00	APPL	_____	_____
	WHIPPLE HALL				
172.0	9/1/04 - 6/30/05 - WHIPPLE HALL	1.00	APPL	_____	_____
173.0	7/1/05 - 6/30/06 - WHIPPLE HALL	1.00	APPL	_____	_____
174.0	7/1/06 - 8/31/07 - WHIPPLE HALL	1.00	APPL	_____	_____
	SWEET HALL				
175.0	9/1/04 - 6/30/05 - SWEET HALL	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
176.0	7/1/05 - 6/30/06 - SWEET HALL	1.00	APPL		
177.0	7/1/06 - 8/31/07 - SWEET HALL	1.00	APPL		
	THORP HALL				
178.0	9/1/04 - 6/30/05 - THORP HALL	1.00	APPL		
179.0	7/1/05 - 6/30/06 - THORP HALL	1.00	APPL		
180.0	7/1/06 - 8/31/07 - THORP HALL	1.00	APPL		
	WEBER HALL				
181.0	9/1/04 - 6/31/05 - WEBER HALL	1.00	APPL		
182.0	7/1/05 - 6/30/06 - WEBER HALL	1.00	APPL		
183.0	7/1/05 - 8/31/07 - WEBER HALL	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	WILLARD HALL				
184.0	9/1/04 - 6/30/05 - WILLARD HALL	1.00	APPL	_____	_____
185.0	7/1/05 - 6/30/06 - WILLARD HALL	1.00	APPL	_____	_____
186.0	7/1/06 - 8/31/07 - WILLARD HALL	1.00	APPL	_____	_____
	BROWNE HALL				
187.0	9/1/04 - 6/30/05 - BROWNE HALL	1.00	APPL	_____	_____
188.0	7/1/05 - 6/30/06 - BROWNE HALL	1.00	APPL	_____	_____
189.0	7/1/06 - 8/31/07 - BROWNE HALL	1.00	APPL	_____	_____
	PRESIDENT'S HOUSE				
190.0	9/1/04 - 6/30/05 - PRESIDENT'S HOUSE	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
191.0	7/1/05 - 6/30/06 - PRESIDENT'S HOUSE	1.00	APPL		
192.0	7/1/06 - 8/31/07 - PRESIDENT'S HOUSE	1.00	APPL		
	SHERLOCK CENTER				
193.0	9/1/04 - 6/30/05 - SHERLOCK CENTER	1.00	APPL		
194.0	7/1/05 - 6/30/06 - SHERLOCK CENTER	1.00	APPL		
195.0	7/1/06 - 8/31/07 - SHERLOCK CENTER	1.00	APPL		
	BUILDING #1				
196.0	9/1/04 - 6/30/05 - BUILDING #1	1.00	APPL		
197.0	7/1/05 - 6/30/06 - BUILDING #1	1.00	APPL		
198.0	7/1/06 - 8/31/07 - BUILDING #1	1.00	APPL		

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 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BUILDING#2				
199.0	9/1/04 - 6/30/05 - BUILDING #2	1.00	APPL	_____	_____
200.0	7/1/05 - 6/30/06 - BUILDING #2	1.00	APPL	_____	_____
201.0	7/1/06 - 8/31/07 - BUILDING #2	1.00	APPL	_____	_____
	BUILDING #3				
202.0	9/1/04 - 6/30/05 - BUILDING #3	1.00	APPL	_____	_____
203.0	7/1/05 - 6/30/06 - BUILDING #3	1.00	APPL	_____	_____
204.0	7/1/06 - 8/31/07 - BUILDING #3	1.00	APPL	_____	_____
	BUILDING #4				
205.0	9/1/04 - 6/30/05 - BUILDING #4	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
206.0	7/1/05 - 6/30/06 - BUILDING #4	1.00	APPL		
207.0	7/1/06 - 8/31/07 - BUILDING #4	1.00	APPL		
	BUILDING #5				
208.0	9/1/04 - 6/30/05 - BUILDING #5	1.00	APPL		
209.0	7/1/05 - 6/30/06 - BUILDING #5	1.00	APPL		
210.0	7/1/06 - 8/31/07 - BUILDING #5	1.00	APPL		
	BUILDING #6				
211.0	9/1/04 - 6/30/05 - BUILDING #6	1.00	APPL		
212.0	7/1/05 - 6/30/06 - BUILDING #6	1.00	APPL		
213.0	7/1/06 - 8/31/07 - BUILDING #6	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BUILDING #8				
214.0	9/1/04 - 6/30/05 - BUILDING #8	1.00	APPL	_____	_____
215.0	7/1/05 - 6/30/06 - BUILDING #8	1.00	APPL	_____	_____
216.0	7/1/06 - 8/31/07 - BUILDING #8	1.00	APPL	_____	_____
	BUILDING #9				
217.0	9/1/04 - 6/30/05 - BUILDING #9	1.00	APPL	_____	_____
218.0	7/1/05 - 6/30/06 - BUILDING #9	1.00	APPL	_____	_____
219.0	7/1/06 - 8/31/07 - BUILDING #9	1.00	APPL	_____	_____
	BUILDING #10				
220.0	9/1/04 - 6/30/05 - BUILDING #10	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
221.0	7/1/05 - 6/30/06 - BUILDING #10	1.00	APPL		
222.0	7/1/06 - 8/31/07 - BUILDING #10	1.00	APPL		
	TERMITE CONTROL TREATMENT (SURFACE SPRAYING AND CLEANING ONLY) IN CAMPUS BUILDINGS AS REQUESTED BY THE COLLEGE. PRICE PER APPLICATION/VISIT FOR EACH BUILDING: ART CENTER				
223.0	9/1/04 - 6/30/05 - ART CENTER	1.00	APPL		
224.0	7/1/05 - 6/30/06 - ART CENTER	1.00	APPL		
225.0	7/1/06 - 8/31/07 - ART CENTER	1.00	APPL		
	ADAMS LIBRARY				
226.0	9/1/04 - 6/30/05 - ADAMS LIBRARY	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
227.0	7/1/05 - 6/30/06 - ADAMS LIBRARY	1.00	APPL		
228.0	7/1/06 - 8/31/07 - ADAMS LIBRARY	1.00	APPL		
	ALGER HALL				
229.0	9/1/04 - 6/30/05 - ALGER HALL	1.00	APPL		
230.0	7/1/05 - 6/30/06 - ALGER HALL	1.00	APPL		
231.0	7/1/06 - 8/31/07 - ALGER HALL	1.00	APPL		
	ALUMNI HOUSE				
232.0	9/1/04 - 6/30/05 - ALUMNI HOUSE	1.00	APPL		
233.0	7/1/05 - 6/30/06 - ALUMNI HOUSE	1.00	APPL		
234.0	7/1/06 - 6/30/07 - ALUMNI HOUSE	1.00	APPL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	CHILDREN'S CO-OP				
235.0	9/1/04 - 6/30/05 - CHILDREN'S CO-OP	1.00	APPL	_____	_____
236.0	7/1/05 - 6/30/06 - CHILDREN'S CO-OP	1.00	APPL	_____	_____
237.0	7/1/06 - 8/31/07 - CHILDREN'S CO-OP	1.00	APPL	_____	_____
	CRAIG LEE				
238.0	9/1/04 - 6/30/05 - CRAIG LEE	1.00	APPL	_____	_____
239.0	7/1/05 - 6/30/06 - CRAIG LEE	1.00	APPL	_____	_____
240.0	7/1/06 - 8/31/07 - CRAIG LEE	1.00	APPL	_____	_____
	CLARKE SCIENCE				
241.0	9/1/04 - 6/30/05 - CLARKE SCIENCE	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
242.0	7/1/05 - 6/30/06 - CLARKE SCIENCE	1.00	APPL		
243.0	7/1/06 - 8/31/07 - CLARKE SCIENCE	1.00	APPL		
	CENTER FOR ECONOMIC EDUCATION				
244.0	9/1/04 - 6/30/05 - CENTER FOR ECONOMIC EDUCATION	1.00	APPL		
245.0	7/1/05 - 6/30/06 - CENTER FOR ECONOMIC EDUCATION	1.00	APPL		
246.0	7/1/06 - 8/31/07 - CENTER FOR ECONOMIC EDUCATION	1.00	APPL		
	FOGARTY LIFE SCIENCE				
247.0	9/1/04 - 6/30/05 - FORGARTY LIFE CENTER	1.00	APPL		
248.0	7/1/05 - 6/30/06 - FORGARTY LIFE CENTER	1.00	APPL		
249.0	7/1/06 - 8/31/07 - FORGARTY LIFE CENTER	1.00	APPL		

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BID SOLICITATION



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

BID NUMBER: B04123
TITLE: PEST CONTROL SERVICES
BID OPENING DATE AND TIME:
08/16/2004 1:40 PM

BUYER: LISA HILL
 PHONE #: (401) 222 - 2142 ext. 116
 BLANKET PERIOD: 9/1/04 - 8/31/07

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 RHODE ISLAND COLLEGE
 RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE RI 02908

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 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	FORMAN CENTER				
250.0	9/1/04 - 6/30/05 - FORMAN CENTER	1.00	APPL		
251.0	7/1/05 - 6/30/06N - FORMAN CENTER	1.00	APPL		
252.0	7/1/06 - 8/31/07 - FORMAN CENTER	1.00	APPL		
	GAIGE HALL				
253.0	9/1/04 - 6/30/05 - GAIGE HALL	1.00	APPL		
254.0	7/1/05 - 6/30/06 - GAIGE HALL	1.00	APPL		
255.0	7/1/06 - 8/31/07 - GAIGE HALL	1.00	APPL		
	HENRY BARNARD SCHOOL				
256.0	9/1/04 - 6/30/05 - HENRY BARNARD SCHOOL	1.00	APPL		

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 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
257.0	7/1/05 - 6/30/06 - HENRY BARNARD SCHOOL	1.00	APPL		
258.0	7/1/06 - 8/31/07 - HENRY BARNARD SCHOOL	1.00	APPL		
	HORACE MANN				
259.0	9/1/04 - 6/30/05 - HORACE MANN	1.00	APPL		
260.0	7/1/05 - 6/30/06 - HORACE MANN	1.00	APPL		
261.0	7/1/06 - 8/31/07 - HORACE MANN	1.00	APPL		
	MURRAY CENTER				
262.0	9/1/04 - 6/30/05 - MURRAY CENTER	1.00	APPL		
263.0	7/1/05 - 6/30/06 - MURRAY CENTER	1.00	APPL		
264.0	7/1/06 - 8/31/07 - MURRAY CENTER	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	PHYSICAL PLANT				
265.0	9/1/04 - 6/30/05 - PHYSICAL PLANT	1.00	APPL		
266.0	7/1/05 - 6/30/06 - PHYSICAL PLANT	1.00	APPL		
267.0	7/1/06 - 8/31/07 - PHYSICAL PLANT	1.00	APPL		
	PERFORMING ARTS CENTER				
268.0	9/1/04 - 6/30/05 - PERFORMING ARTS CENTER	1.00	APPL		
269.0	7/1/05 - 6/30/06 - PERFORMING ARTS CENTER	1.00	APPL		
270.0	7/1/06 - 8/31/07 - PERFORMING ARTS CENTER	1.00	APPL		
	RECREATION CENTER				
271.0	9/1/04 - 6/30/05 - RECREATION CENTER	1.00	APPL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
272.0	7/1/05 - 6/30/06 - RECREATION CENTER	1.00	APPL		
273.0	7/1/06 - 6/30/07 - RECREATION CENTER	1.00	APPL		
	COMPUTER TECH-ANNEX				
274.0	9/1/04 - 6/30/05 - COMPUTER TECH-ANNEX	1.00	APPL		
275.0	7/1/05 - 6/30/06 - COMPUTER TECH-ANNEX	1.00	APPL		
276.0	7/1/06 - 8/31/07 - COMPUTER TECH-ANNEX	1.00	APPL		
	STUDENT UNION				
277.0	9/1/04 - 6/30/05 - STUDENT UNION	1.00	APPL		
278.0	7/1/05 - 6/30/06 - STUDENT UNION	1.00	APPL		
279.0	7/1/06 - 8/31/07 - STUDENT UNION	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	ROBERTS HALL				
280.0	9/1/04 - 6/30/05 - ROBERTS HALL	1.00	APPL	_____	_____
281.0	7/1/05 - 6/30/06 - ROBERTS HALL	1.00	APPL	_____	_____
282.0	7/1/06 - 8/31/07 - ROBERTS HALL	1.00	APPL	_____	_____
	WHIPPLE HALL				
283.0	9/1/04 - 6/30/05 - WHIPPLE HALL	1.00	APPL	_____	_____
284.0	7/1/05 - 6/30/06 - WHIPPLE HALL	1.00	APPL	_____	_____
285.0	7/1/06 - 8/31/07 - WHIPPLE HALL	1.00	APPL	_____	_____
	SWEET HALL				
286.0	9/1/04 - 6/30/05 - SWEET HALL	1.00	APPL	_____	_____

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 RIC SPECIAL INSTRUCTIONS
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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
287.0	7/1/05 - 6/30/06 - SWEET HALL	1.00	APPL		
288.0	7/1/06 - 8/31/07 - SWEET HALL	1.00	APPL		
	THORP HALL				
289.0	9/1/04 - 6/30/05 - THORP HALL	1.00	APPL		
290.0	7/1/05 - 6/30/06 - THORP HALL	1.00	APPL		
291.0	7/1/06 - 8/31/07 - THORP HALL	1.00	APPL		
	WEBER HALL				
292.0	9/1/04 - 6/31/05 - WEBER HALL	1.00	APPL		
293.0	7/1/05 - 6/30/06 - WEBER HALL	1.00	APPL		
294.0	7/1/05 - 8/31/07 - WEBER HALL	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	WILLARD HALL				
295.0	9/1/04 - 6/30/05 - WILLARD HALL	1.00	APPL	_____	_____
296.0	7/1/05 - 6/30/06 - WILLARD HALL	1.00	APPL	_____	_____
297.0	7/1/06 - 8/31/07 - WILLARD HALL	1.00	APPL	_____	_____
	BROWNE HALL				
298.0	9/1/04 - 6/30/05 - BROWNE HALL	1.00	APPL	_____	_____
299.0	7/1/05 - 6/30/06 - BROWNE HALL	1.00	APPL	_____	_____
300.0	7/1/06 - 8/31/07 - BROWNE HALL	1.00	APPL	_____	_____
	PRESIDENT'S HOUSE				
301.0	9/1/04 - 6/30/05 - PRESIDENT'S HOUSE	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
302.0	7/1/05 - 6/30/06 - PRESIDENT'S HOUSE	1.00	APPL		
303.0	7/1/06 - 8/31/07 - PRESIDENT'S HOUSE	1.00	APPL		
	SHERLOCK CENTER				
304.0	9/1/04 - 6/30/05 - SHERLOCK CENTER	1.00	APPL		
305.0	7/1/05 - 6/30/06 - SHERLOCK CENTER	1.00	APPL		
306.0	7/1/06 - 8/31/07 - SHERLOCK CENTER	1.00	APPL		
	BUILDING #1				
307.0	9/1/04 - 6/30/05 - BUILDING #1	1.00	APPL		
308.0	7/1/05 - 6/30/06 - BUILDING #1	1.00	APPL		
309.0	7/1/06 - 8/31/07 - BUILDING #1	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BUILDING#2				
310.0	9/1/04 - 6/30/05 - BUILDING #2	1.00	APPL	_____	_____
311.0	7/1/05 - 6/30/06 - BUILDING #2	1.00	APPL	_____	_____
312.0	7/1/06 - 8/31/07 - BUILDING #2	1.00	APPL	_____	_____
	BUILDING #3				
313.0	9/1/04 - 6/30/05 - BUILDING #3	1.00	APPL	_____	_____
314.0	7/1/05 - 6/30/06 - BUILDING #3	1.00	APPL	_____	_____
315.0	7/1/06 - 8/31/07 - BUILDING #3	1.00	APPL	_____	_____
	BUILDING #4				
316.0	9/1/04 - 6/30/05 - BUILDING #4	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
317.0	7/1/05 - 6/30/06 - BUILDING #4	1.00	APPL		
318.0	7/1/06 - 8/31/07 - BUILDING #4	1.00	APPL		
	BUILDING #5				
319.0	9/1/04 - 6/30/05 - BUILDING #5	1.00	APPL		
320.0	7/1/05 - 6/30/06 - BUILDING #5	1.00	APPL		
321.0	7/1/06 - 8/31/07 - BUILDING #5	1.00	APPL		
	BUILDING #6				
322.0	9/1/04 - 6/30/05 - BUILDING #6	1.00	APPL		
323.0	7/1/05 - 6/30/06 - BUILDING #6	1.00	APPL		
324.0	7/1/06 - 8/31/07 - BUILDING #6	1.00	APPL		

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BUILDING #8				
325.0	9/1/04 - 6/30/05 - BUILDING #8	1.00	APPL	_____	_____
326.0	7/1/05 - 6/30/06 - BUILDING #8	1.00	APPL	_____	_____
327.0	7/1/06 - 8/31/07 - BUILDING #8	1.00	APPL	_____	_____
	BUILDING #9				
328.0	9/1/04 - 6/30/05 - BUILDING #9	1.00	APPL	_____	_____
329.0	7/1/05 - 6/30/06 - BUILDING #9	1.00	APPL	_____	_____
330.0	7/1/06 - 8/31/07 - BUILDING #9	1.00	APPL	_____	_____
	BUILDING #10				
331.0	9/1/04 - 6/30/05 - BUILDING #10	1.00	APPL	_____	_____

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Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
332.0	7/1/05 - 6/30/06 - BUILDING #10	1.00	APPL		
333.0	7/1/06 - 8/31/07 - BUILDING #10	1.00	APPL		
<p>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.</p>					

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: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.

BID SOLICITATION



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

BID NUMBER: B04123
TITLE: PEST CONTROL SERVICES
BID OPENING DATE AND TIME:
08/16/2004 1:40 PM

BUYER: LISA HILL
 PHONE #: (401) 222 - 2142 ext. 116
 BLANKET PERIOD: 9/1/04 - 8/31/07

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RHODE ISLAND COLLEGE
RIC-PURCHASING
600 MOUNT PLEASANT AVENUE
PROVIDENCE RI 02908

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RHODE ISLAND COLLEGE
RIC SPECIAL INSTRUCTIONS
SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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:</p> <ul style="list-style-type: none"> * 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. <p>DELIVERY TO FOLLOWING LOCATION: RHODE ISLAND COLLEGE PHYSICAL PLANT 600 MT. PLEASANT AVENUE PROVIDENCE, RI 02908 CONTACT PERSON: EDWARD BRADY 456-8262</p>				

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: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.

BID SOLICITATION



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

BID NUMBER: B04123
TITLE: PEST CONTROL SERVICES
BID OPENING DATE AND TIME:
08/16/2004 1:40 PM

BUYER: LISA HILL
 PHONE #: (401) 222 - 2142 ext. 116
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RHODE ISLAND COLLEGE
 RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE RI 02908

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RHODE ISLAND COLLEGE
 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A049436

Item	Class-Item	Quantity	Unit	Unit Price	Total
	CONTACT PERSON: EDWARD BRADY 401-445-8262 DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
ONE CAPITOL HILL
PROVIDENCE, RI 02908

SPECIFICATION NO. 6275-01 PEST CONTROL SERVICES

Date: 6/7/99 Supersedes: 4/20/98

BID AND CONTRACT TERMS AND CONDITIONS

INFORMATION TO BE FURNISHED WITH BID:

1. Bidder shall accompany his proposal with a completed bidder data sheet. Bidder will be considered non-responsive if data sheet is not returned with bid.
2. Two manufacturers labels containing information relative to each chemical used in pest control.
3. Two sets of Material Safety Data Sheets for each Pesticide used.

INSURANCE REQUIREMENTS: Insurance certificate required for Workman's Compensation, Public Liability, Property Damage Insurance, Etc. **MUST BE SUBMITTED BY LOW BIDDER ONLY BEFORE AWARD IS COMPLETED.**

INSURANCE LIMITS

Bodily Injury:	\$1,000,000 Each Person	\$1,000,000 Each Accident
Property Damage:	\$ 500,000 Each Person	\$ 500,000 Aggregate
Workman's Comp.:	\$ 100,000 Each Person	\$ 100,000 Aggregate

CANCELLATION CLAUSE: The Division of Purchases, reserves the right to cancel the contract at any time for unsatisfactory Service or if service is no longer required. Such cancellation will be without cost to the State.

NOTE: Contractor shall comply with agency requirements concerning verification of services performed.

BID AND CONTRACT TERMS AND CONDITIONS

SCOPE: This bid covers the requirements for the proposed services listed.

LAWS: All services to be rendered hereunder as well as all materials used in connection therewith, shall comply in all respects to Applicable Federal, State of Rhode Island and local laws, ordinances and regulations.

BID PRICES: Prices bid in Proposal shall be the net charge per month, unless otherwise specified, for which contractor agrees to Perform the pest control service of the Agency. Bid prices shall include the furnishing by the contractor of all labor, materials, tools, And equipment, insurance, permits and fees if any, necessary for inspection, treatment and control of pests.

CONTRACT SURETY: Awarded contractors may be required to provide a certified check or performance bond in an amount up to twenty-five percent of the as surety for the faithful performance of the contract.

SERVICE REQUIREMENTS: Pest control service shall include treatment for roaches, pantry pest, earwigs, mites, millipedes, silverfish, centipedes, ants, crickets, bees or wasps on ground level, fleas, rats and mice.

INSPECTION: A. Bidder is cautioned to thoroughly familiarize himself with the location of the proposed service on which bids are submitted by personal examination thereof before submission of bids.

NO ALLOWANCE OR CONCESSION WILL BE MADE BY THE STATE FOR ANY ALLEGED MISUNDERSTANDING BECAUSE OF THE CHARACTER OR EXTENT OF INFESTATION.

B. Unsatisfactory pest control services will be reported by the Agency Coordinator to the Division of Purchases, utilizing Complaint form #DP-65. Dependent upon severity and/or number of complaints documented, punitive or other remedial action may be taken by the State Under Purchasing Regulations pursuant to Chapter 37-2 of the General Laws of RI.

C. Periodic site inspection by the Department of Environmental Management maybe performed with or without prior Notification to contractor to monitor type and quantity of pesticides in use. Ultraviolet testing may also be performed to measure level of infestation.

Date: 6/7/99

DETAILED SPECIFICATIONS: Contractor will be required to provide a sufficient crew of uniformed workmen and supervisory help To visit the premises of each agency for which he has a contract to provide services.

Note: Uniformed workman will be required to wear name tags, provided by the contractor.

Inspection includes the careful examination of the entire premises under the contract, including, but not limited to halls, stairways, elevators, basements, attics, tunnels and boiler rooms, and including building fixtures, furniture, furnishings, equipment and supplies, or as otherwise specified in the bid proposal.

Treatment or elimination of the pests enumerated shall be rendered in a thorough manner wherever evidence of infestation exists, by Standard methods and procedures excluding fumigation.

Rodenticides shall be used with all due precautions to prevent the possibility of accidents to humans, domestic animals, and pets. In Areas where regard for the safety of pets or animals is a paramount consideration, wafering or suitable bail will be employed.

- - Special care shall be exercised in the use of liquid insecticides in areas having asphalt, mastic or linoleum floor surfaces.

At the completion of each visit, the contractor shall file with the business office of each agency an itemized report of the inspection and treatment services performed at such agency.

Contractor shall render additional out-of-schedule inspections and treatment as such are deemed necessary at no added cost to the State. Such additional services shall be rendered promptly as and when requested by the business office of an agency within a period not to Exceed twenty-four clock hours.

NOTE: The use of Boric Acid as a first line pesticide must be used in office buildings only. If this proves to be ineffective, contractor may Use Ficam Dust or Ficam W. this applies to offices only, not cafeterias, patient wards, kitchens, etc.

BIDDERS DATA SHEET

PEST CONTROL SERVICE SPECIFICATION

BID NO: _____

BID OPENING DATE: _____

NOTE: This sheet must be returned with bid. Failure to do so will result in rejection of bid.

A. Number of years bidder has been operating a pest control business: _____

B. Number of full time employees available for rendering service: _____

C. Names and addresses of at least five (5) other accounts for which bidder is currently rendering pest control service of similar character to that quoted on herein.

1. _____
2. _____
3. _____
4. _____
5. _____

D. Chemical name (s) and/or brand name(s) of the pesticides and dilution ratio (parts of pesticide to water) to be used in the following areas.

AREAS	CHEMICAL	RATIO
1. Food Service	_____	_____
2. Office	_____	_____
3. Laboratories	_____	_____
4. Laundries	_____	_____
5. Maintenance	_____	_____
6. Dormitories	_____	_____
7. Storage Room	_____	_____
8. Trash Removal Area	_____	_____

E. Contractors Name and Address: _____

Contractor's License No. _____

Contractor's Telephone No. _____

This specification shall, until revised or rescinded, apply to each future purchase and contract for the commodity described herein. Copies of State of Rhode Island Specifications may be obtained from the Office of Purchases, Standards Unit, One Capitol Hill, Providence, RI 02908. **PLEASE RETAIN FOR FUTURE REFERENCE.**