

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL

**PROVIDENCE RI 02908** 

	BUYER: JEROME MOYNIHAN PHONE #: (401) 222 - 2142 ext. 119 BLANKET PERIOD: 1/1/2005 <sup>-</sup> 12/31/2007
B I L T O	RHODE ISLAND COLLEGE RIC-PURCHASING 600 MOUNT PLEASANT AVENUE PROVIDENCE RI 02908

#### BID NUMBER: B04660

TITLE: ARMORED CAR SERVICES-RIC

BID OPENING DA	TE AND TIME:
01/11/2005	2:20 PM

01/11/2005

- S RHODE ISLAND COLLEGE н **RIC SPECIAL INSTRUCTIONS** 
  - SEE BELOW RI N/A

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Requisition Number(s): R87A055386

ltem	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 1/1/05 - 12/31/07				
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	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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	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.				

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	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:				
	TORCHAGEST NOR 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.				

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ltem	Class-Item	Quantity	Unit	Unit Price	Total
	ARMORED CAR PICK-UP AS PER SPECIFIC DETAILS ON				
	PICK-UP REQUIREMENTS.				
	1. TO MAKE DAILY (MONDAY - FRIDAY) PICK UPS OF CASH,				
	CHECKS AND CHANGE FROM THE RHODE ISLAND				
	COLLEGE BURSAR'S OFFICE, BOOKSTORE AND DONOVAN DINING CENTER.				
	DONOVAN DINING CENTER.				
	NOTE: THE COLLEGE WILL BE CLOSED ON THOSE				
	HOLIDAYS THAT ARE CONSIDERED STATE HOLIDAYS -				
	WASHINGTON'S BIRTHDAY IS NOT A STATE HOLIDAY.				
	2. TO MAKE SAME DAY DEPOSIT TO CITIZENS BANK MONEY CENTER OR ANOTHER BANK IF THE COLLEGE				
	CHANGES ITS BANKING RELATIONSHIP IN THE FUTURE.				
	3. TO PROVIDE NEXT DAY CHANGE DELIVERY AS				
	REQUESTED.				
	4. PROVIDE INSURANCE FOR PICKUPS AT \$5,000.00				
	MINIMUM AND PROVIDE PROOF OF SUCH INSURANCE TO				
	THE DIVISION OF PURCHASES PRIOR TO THE RELEASE				
	OF THE PURCHASE ORDER.				
	NOTE: SCHEDULE OF PICK-UP TIMES TO BE MUTUALLY AGREED UPON BY THE CARRIER AND THE COLLEGE.				
	AGREED UPON DT THE CARRIER AND THE CULLEGE.				

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	DELIVERY TO THE FOLLOWING LOCATION:				
	RHODE ISLAND COLLEGE ACCOUNTING OFFICE				
	600 MT. PLEASANT AVENUE				
	PROVIDENCE, RI 02908				
	CONTACT PERSON: THOMAS BRADLEY 401-456-8001				
	990-10				
1.0	1/1/05 - 6/30/05 - RATE PER PICK UP/DELIVERY	1.00	EA		
	990-10				
2.0	7/1/05 - 6/30/06 - RATE PER PICK UP/DELIVERY	1.00	EA		
			2/1		
	990-10				
3.0	7/1/06 - 6/30/07 - RATE PER PICK UP/DELIVERY	1.00	EA		
	990-10				
4.0	7/1/07 - 12/31/07 - RATE PER PICK UP/DELIVERY	1.00	EA		
1.0		1.00	LA		
	SELECTED VENDOR WILL BE REQUIRED TO MAINTAIN PROOF OF WORKER'S COMP AND GENERAL LIABILITY				
	INSURANCE WITH THE COLLEGE.				
	CONTACT PERSON:				
	THOMAS BRADLEY				
	(401) 456-8001				

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