

# BID SOLICITATION



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

**BID NUMBER: B05010**  
**TITLE: CCTV SYS. MAINT & REPAIR**  
**BID OPENING DATE AND TIME:**  
**05/02/2005 1:40 PM**

BUYER: LISA HILL  
 PHONE #: (401) 222 - 2142 ext. 116  
 BLANKET PERIOD: 6/1/2005 - 5/31/2006

**B** UNIVERSITY OF RHODE ISLAND  
**I** URI ACCOUNTS PAYABLE  
**L** 103 ALBERT CARLOTTI BLDG  
**L** KINGSTON RI 02881  
**T**  
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**S** UNIVERSITY OF RHODE ISLAND  
**H** URI CENTRAL RECEIVING  
**I** ATTN: SEE BELOW  
**P** PLAINS RD  
**T** KINGSTON RI 02881  
**O**

Requisition Number(s): R86A058590

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 04/01/05 - 06/30/06</p> <p>BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at <a href="http://www.purchasing.state.ri.us">www.purchasing.state.ri.us</a>. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.</p>				

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	<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>				

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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"> <li>* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS &amp; OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.</li> <li>* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.</li> <li>* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.</li> <li>* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.</li> <li>* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION &amp; INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.</li> </ul>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>UNIVERSITY OF RHODE ISLAND CCTV SYSTEM MAINTENANCE CONTRACT</p> <p>THE UNIVERSITY OF RHODE ISLAND IS SOLICITING BIDS TO MAINTAIN AND SUPPORT ITS CCTV SYSTEM. THE UNIVERSITY CAMERA SYSTEM CONSISTS OF APPROXIMATELY SIXTY (60) CAMERAS BOTH FIXED AND PAN TILT ZOOM (PTZ). THE CAMERA SIGNALS ARE TRANSMITTED VIA FIBER OPTIC CABLING BACK TO A HEAD-END WHERE ALL CAMERA SIGNALS ARE RECORDED VIA A VICON DIGITAL VIDEO RECORDER (DVR). ALL CAMERAS ARE MONITORED AT A SECURITY DISPATCH LOCATION AND AT REMOTE LOCATIONS. THE CCTV SYSTEM IS ALSO CONNECTED TO THE UNIVERSITY NETWORK AND IS SETUP VIA A VIRTUAL PRIVATE NETWORK (VPN). CAMERAS ARE MOUNTED ON BUILDINGS, UTILITY POLES AND INSIDE BUILDINGS. SOME OF THE CAMERAS WILL REQUIRE BUCKET TRUCKS AND SPECIAL 70' LIFTS TO SERVICE THEM.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>THE UNIVERSITY OF RHODE ISLAND REQUIRES THE CCTV VENDOR TO HAVE A STATE OF RHODE ISLAND TELECOMMUNICATIONS CONTRACTORS LICENSE. THE TECHNICIANS SERVICING THE SYSTEM ARE REQUIRED TO CARRY A STATE OF RHODE ISLAND TELECOM LICENSE</p> <p>THE UNIVERSITY OF RHODE ISLAND REQUIRES THE CCTV VENDOR BE VICON, VELTEK AND NKF CERTIFIED TO WORK ON THE CCTV EQUIPMENT.</p> <p>THE TELECOMMUNICATIONS VENDOR SHALL HAVE FIVE (5) YEARS EXPERIENCE IN THE INSTALLATION, SERVICE AND TROUBLESHOOTING OF CCTV SYSTEMS.</p> <p>THE VENDOR SHALL SUBMIT THREE (3) CCTV PROJECT REFERENCES DETAILING SCOPE OF WORK, DATE OF PROJECT AND OVERALL VALUE</p> <p>THE VENDORS CCTV TECHNICIANS MUST HAVE COMPLETED THE TEN (10) HOUR OSHA CONSTRUCTION SAFETY COURSE. COPIES OF CERTIFICATION ARE REQUIRED.</p>				

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	<p>THE VENDORS TECHNICIANS MUST HAVE COMPLETED A SAFETY COURSE IN CONFINED SPACE. COPIES OF CERTIFICATION ARE REQUIRED.</p> <p>THE VENDOR WILL BE REQUIRED TO FOLLOW OSHA GUIDELINES FOR UNDERGROUND AND AERIAL INSTALLATIONS.</p> <p>THE VENDOR MUST HAVE A SOUND WORKING KNOWLEDGE OF ALL ASPECTS OF A CCTV SYSTEM. INCLUDING BUT NOT LIMITED TO FIBER TERMINATIONS, RS 422 &amp; COAX TERMINATIONS, VICON KOLLECTOR ELITE PROGRAMING, FIXED DAY/NIGHT AND PTZ CAMERAS, TROUBLESHOOTING, REPAIRS, CCTV DESIGN, AUTOCAD, CAT5E &amp; CAT6, PROJECT MANAGEMENT AND NETWORKING.</p>				

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	<p>ALL WORK IS COORDINATED THROUGH THE UNIVERSITY NETWORKING &amp; TELECOMMUNICATIONS OFFICE AND / OR PUBLIC SAFETY OFFICE. ALL START AND END TIMES ARE TO BE COORDINATED THROUGH THE APPROVED CONTRACT WITHIN THE OFFICES LISTED ABOVE.</p> <p>THE VENDORS TECHNICIANS ARE REQUIRED TO SIGN IN AT THE BEGINNING OF EACH DAY AND SIGN OUT BEFORE LEAVING IN A MANNER DESCRIBED BY THE UNIVERSITY. ALL TECHNICIANS MUST SHOW PROPER LICENSES.</p> <p>THE VENDOR IS RESPONSIBLE FOR ALL LICENSES AND PERMITS REQUIRED PER LOCAL, STATE AND FEDERAL REGULATIONS.</p> <p>NO TRAVEL, MILEAGE, OR MISCELLANEOUS CHARGES CAN BE INCURRED EXCEPT FOR PARTS AND LABOR.</p>				

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	<p>TRAVEL TIME IS NOT ALLOWED AS A PART OF THIS AGREEMENT. ALL BILLABLE TIME IS FOR ON-SITE HOURS EXPENDED UNLESS APPROVED BY THE UNIVERSITY NETWORKING &amp; TELECOMMUNICATIONS OFFICE AND/OR PUBLIC SAFETY OFFICE. ESTIMATES MAY BE REQUIRED PRIOR TO STARTING A JOB. HOWEVER, COMPENSATION IS BASED ON ACTUAL TIME AND MATERIALS EXPENDED.</p> <p>PAYMENT FOR SERVICES WILL BE MADE BASED UPON INVOICES SUBMITTED THAT MUST SHOW THE NUMBER OF HOURS WORKED AT THE QUOTED FLAT HOURLY RATE, PLUS COST OF MATERIALS APPROVED BY THE AGENCY.</p> <p>THE DEPARTMENT RESERVES THE RIGHT TO WAIVE ANY INFORMALITY AND TO REJECT ANY OR ALL PROPOSALS. THEREFORE, BIDDERS WILL BE CONSIDERED FOR AWARD ON THE BASIS OF BID PRICE, PERFORMANCE, PAST RECORD, EXPERIENCE, ORGANIZATION, EQUIPMENT AND CAPABILITY TO PERFORM THE SERVICES TO MORE THAN ONE AGENCY SIMULTANEOUSLY.</p>				

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	<p>AN AWARD WILL NOT BE MADE TO A CONTRACTOR WHO IS NOT QUALIFIED AND NOT EQUIPPED TO UNDERTAKE AND COMPLETE THE WORK WITHIN THE SPECIFIED TIME, OR WHO HAS PROVIDED UNSATISFACTORY WORK UNDER ANY OTHER STATE CONTRACTS</p> <p>THE VENDOR IS RESPONSIBLE FOR SUPPLYING ITS TECHNICIANS WITH BASIC SERVICE VEHICLES FOR THE TRANSPORTATION OF TOOLS, MATERIALS AND EQUIPMENT TO VARIOUS BUILDINGS</p>				

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1.0	<p>THE VENDOR SHALL SUPPLY ALL INSTALLATION EQUIPMENT, TOOLS AND TEST EQUIPMENT TO COMPLETE THE REQUIRED SERVICES FOR BOTH INSIDE AND OUTSIDE PLANT.</p> <p>ALL TOOLS AND EQUIPMENT INDICATED ABOVE ARE TO BE INCLUDED IN THE HOURLY RATE. CHARGES FOR ADDITIONAL EQUIPMENT; BEYOND THE SCOPE OF A STANDARD SERVICE CALL OR BASIC INSTALLATION MUST BE AUTHORIZED IN WRITING, IN ADVANCE BY THE UNIVERSITY NETWORKING &amp; TELECOMMUNICATIONS OFFICE AND/OR PUBLIC SAFETY OFFICE.</p> <p>TELECOM FOREMAN RATE MAY BE APPLIED WHEN SUPERVISING A CREW OF FOUR (4) OR MORE TECHNICIANS. OVERTIME WILL BE GRANTED AT 1 1/2 HOURS THE NORMAL RATE OF PAY. ALL OVERTIME MUST BE APPROVED BY THE UNIVERSITY NETWORKING &amp; TELECOMMUNICATIONS OFFICE AND/OR PUBLIC SAFETY OFFICE BEFORE WORK BEGINS.</p> <p>LABOR RATES APPLY 6:00 AM TO 5:30 PM</p> <p>840-84                      TSA TELECOM INSTALLATION APPRENTICE STRAIGHT TIME RATE FY 2005 TO 2006</p>	1.00	HR		

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3.0	840-84 TSA TELECOM SERVICE APPRENTICE STRAIGHT TIME RATE FY 2005 TO 2006	1.00	HR		
4.0	840-84 TSA TELECOM SERVICE APPRENTICE STRAIGHT TIME RATE FY 2006 TO 2007	1.00	HR		
	TSA TELECOM INSTALLATION TECHNICIAN STRAIGHT TIME RATE FY 2005 TO 2006				
5.0	840-84 TSA TELECOM INSTALLATION TECHNICIAN STRAIGHT TIME RATE FY 2006 TO 2007	1.00	HR		
6.0	840-84 TSA TELECOM SERVICE TECHNICIAN STRAIGHT TIME RATE FY 2005 TO 2006	1.00	HR		
7.0	840-84 TSA TELECOM SERVICE TECHNICIAN STRAIGHT TIME RATE FY 2006 TO 2007	1.00	HR		

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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: B05010**  
**TITLE: CCTV SYS. MAINT & REPAIR**  
**BID OPENING DATE AND TIME:**  
**05/02/2005 1:40 PM**

BUYER: LISA HILL  
PHONE #: (401) 222 - 2142 ext. 116  
BLANKET PERIOD: 6/1/2005 - 5/31/2006

**B** UNIVERSITY OF RHODE ISLAND  
**I** URI ACCOUNTS PAYABLE  
**L** 103 ALBERT CARLOTTI BLDG  
**L** KINGSTON RI 02881  
**T**  
**O**

**S** UNIVERSITY OF RHODE ISLAND  
**H** URI CENTRAL RECEIVING  
**I** ATTN: SEE BELOW  
**P** PLAINS RD  
**T** KINGSTON RI 02881  
**O**

Requisition Number(s): R86A058590

Item	Class-Item	Quantity	Unit	Unit Price	Total
8.0	840-84 TSA TELECOM FOREMAN STRAIGHT TIME RATE FY 2005 TO 2006	1.00	HR		
9.0	840-84 TSA TELECOM FOREMAN STRAIGHT TIME RATE FY 2006 TO 2007	1.00	HR		
10.0	840-84 AUTOCAD DOCUMENTATION TECH STRAIGHT TIME RATE FY 2005 TO 2006	1.00	HR		
11.0	840-84 AUTOCAD DOCUMENTATION TECH STRAIGHT TIME RATE FY 2006 TO 2007	1.00	HR		
12.0	840-84 TSA TELECOM TECHNICIAN CCTV DESIGN RATE FY 2005 TO 2006	1.00	HR		
13.0	840-84 TSA TELECOM TECHNICIAN CCTV DESIGN RATE FY 2006 TO 2007	1.00	HR		

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 ATTN: SEE BELOW  
 PLAINS RD  
 KINGSTON RI 02881

Requisition Number(s): R86A058590

Item	Class-Item	Quantity	Unit	Unit Price	Total
	PROVIDE % MARK-UP ON MATERIALS FY 2005 TO 2006 _____ %				
	PROVIDE % MARK-UP ON MATERIALS FY 2006 TO 2007 _____ %				
	EQUIPMENT RATES *				
14.0	840-84 35' MINIMUM BUCKET TRUCK RATE PER HOUR FY 2005 TO 2006	1.00	HR	_____	_____
15.0	840-84 35' MINIMUM BUCKET TRUCK RATE PER HOUR FY 2006 TO 2007	1.00	HR	_____	_____
16.0	840-84 70' MINIMUM PLATFORM LIFT RATE PER HOUR FY 2005 TO 2006	1.00	HR	_____	_____
17.0	840-84 70' MINIMUM PLATFORM LIFT RATE PER HOUR FY 2006 TO 2007	1.00	HR	_____	_____

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**P** PLAINS RD  
**T** KINGSTON RI 02881  
**O**

Requisition Number(s): R86A058590

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>***CONTRACTOR TO SUPPLY ALL EQUIPMENT***</p> <p>CONTACT PERSON: JOE FUSCALDO (401) 874-7403</p> <p>PARKING SERVICES 51 BRIAR LANE KINGSTON, RI 02881 ATTN: ROBERT DRAPEAU PHD</p>				
				<b>TOTAL:</b>	_____

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