

BID SOLICITATION



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

BID NUMBER: B05033
TITLE: PEST/CRITTER CONTROL SVCS.
BID OPENING DATE AND TIME:
05/12/2005 11:00 AM

BUYER: LISA HILL
PHONE #: (401) 222 - 2142 ext. 116
BLANKET PERIOD: 6/1/2005 - 5/31/2008

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CORRECTIONS
DOC BUSINESS OFFICE
39 HOWARD AVENUE
CRANSTON RI 02920

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CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77A055966

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 6/1/05 - 5/31/08</p> <p>PRICE(S) PER APPLICATION ON AN AS NEEDED BASIS WITHIN ALL D.O.C. FACILITIES (ATTACHED LISTING)</p> <p>THERE WILL BE A PRE-BID CONFERENCE ON 4/28/05 AT 10:00 AM.</p> <p>LOCATION: DEPARTMENT OF CORRECTIONS MAXIMUM SECURITY - 2ND FLOOR CONFERENCE ROOM 1375 PONTIAC AVENUE CRANSTON, RI 02920</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<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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	<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"> * 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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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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.</p>				
1.0	<p>910-59 VENDOR TO PROVIDE PESTICIDE SPRAYING ON A PER SQUARE FOOT BASIS, FOR ANTS, COCKROACHES, BEES, SILVERFISH, ETC. WITHIN ALL D.O.C. FACILITIES (ATTACHED LISTINGS), AS NEEDED, IN ACCORDANCE WITH SPECIFICATION 6275-01 DATED 6/7/99.</p>	1.00	SQFT		
2.0	<p>910-59 VENDOR TO PROVIDE CRITTER CONTROL FOR INITIAL SET UP OF TRAPS, POISON / OF BIRDS. AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE.</p>	1.00	EA		

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S H I P T O	CORRECTIONS DOC CENTRAL DISTRIBUTION CENTER 144 POWER ROAD CRANSTON RI 02920
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Requisition Number(s): R77A055966

Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	910-59 VENDOR TO PROVIDE REMOVAL OF TRAPPED BIRD AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE.	1.00	EA		
4.0	910-59 VENDOR TO PROVIDE CRITTER CONTROL TO SET TRAPS, POISON / OF GOPHERS. AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE.	1.00	EA		
5.0	910-59 VENDOR TO PROVIDE REMOVAL OF TRAPPED GOPHER AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE.	1.00	EA		
6.0	910-59 VENDOR TO PROVIDE CRITTER CONTROL TO SET TRAPS, POISON / OF SKUNKS. AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE.	1.00	EA		
7.0	910-59 VENDOR TO PROVIDE REMOVAL OF TRAPPED SKUNK AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE.	1.00	EA		

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Requisition Number(s): R77A055966

Item	Class-Item	Quantity	Unit	Unit Price	Total
8.0	910-59 VENDOR TO PROVIDE CRITTER CONTROL TO SET TRAPS, POISON / OF RATS/MICE. AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE.	1.00	EA		
9.0	910-59 VENDOR TO PROVIDE REMOVAL OF TRAPPED RATS/MICE AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE.	1.00	EA		
10.0	910-59 VENDOR TO PROVIDE CRITTER CONTROL TO SET TRAPS, POISON / OF ANY TYPE OF CRITTER ON D.O.C. PREMISES. AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE.	1.00	EA		
11.0	910-59 VENDOR TO PROVIDE REMOVAL OF ANY TYPE OF TRAPPED CRITTER ON D.O.C. PREMISES AS REQUESTED BY THE FACILITIES AND MAINTENANCE OFFICE. FULL EXTERMINATION SERVICES REQUIRED	1.00	EA		

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	<p>ALL WORK TO BE PERFORMED IN COMPLIANCE WITH:</p> <p>8.08A DOC: SMOKING AND TOBACCO REGULATIONS, 02/03/03. 9.23-1 DOC: ACCESS TO ACI FACILITIES BY STAFF AND PERSONS PROVIDING SERVICES TO RIDOC, 02/17/2003. 9.40-2 DOC; PROCEDURES FOR CONTRACTORS AT INSTITUTIONAL FACILITIES, 03/20/03.</p> <p>WAIT TIME: ENTRY AND EXIT OF THE SECURED BUILDINGS OF THE D.O.C. WILL RESULT IN AN AVERAGE WAIT TIME OF ONE-HALF HOUR FOR EACH EXIT AND ENTRY. THIS AVERAGE WAIT TIME SHALL BE FACTORED INTO THE VENDOR'S RATE QUOTE.</p> <p>EXCESSIVE WAIT TIME: IN THE EVENT THAT THE WAIT TIME IS EXTENDED BY MORE THAN ONE-HALF HOUR FOR EXIT OR ENTRY AS A RESULT OF CIRCUMSTANCES BEYOND THE VENDOR'S CONTROL, THE VENDOR WILL BE COMPENSATED FOR EXCESSIVE WAIT TIME ROUNDED TO THE CLOSEST 15 - MINUTE INCREMENT.</p> <p>CONTACT PERSON: RALPH LEE (401) 462-3066</p>				

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

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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 maybe 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.

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.**

DEPARTMENT OF CORRECTIONS - SQUARE FOOTAGE

FACILITY	BLDG #	SQUARE FEET	STATUS	LEVELS	SQ. FT. USED BY D.O.C.
INTAKE CENTER - NORTH	155	191,892		5	191,892
SOUTH	15	81,907		3	81,907
SECURITY TOTAL:		273,799			273,799
HIGH SECURITY	12	73,350		3	73,350
MAXIMUM - PRUDENCE 1 & 2	109	9,292		3	9,292
AQUIDNECK 1 & 2	35	12,486		3	12,486
HOPE 1 & 2	31	12,646		3	12,646
ADMIN/ROTUNDA	34	23,710		4	23,710
INMATE STORE/CLOTHG STORE/MAINT	106	6,560		2	6,560
KITCHEN/DINING	33	16,949		2	16,949
INFIRMARY	105	6,088		1	6,088
TOWER #1		1,640		2	1,640
CAR WASH	29	3,000		1	3,000
INDUSTRIES #1	153	17,629		1	17,629
INDUSTRIES #2	164	17,564		1	17,564
INDUSTRIES #3	154	15,924		1	15,924
SECURITY TOTAL:		143,488			143,488
MEDIUM-II FACILITY (OLD SNF)	104	85,916		4	85,916
BUTLER BUILDING	159	6,565		1	6,565
ED/REC	160	6,560		1	6,560
SECURITY TOTAL:		99,041			99,041
MINIMUM SECURITY - B-BUILDING	75	59,440		4	59,440
C-BUILDING	76	31,026		3	31,026
ED/REC/DINING	152	22,500		1	22,500
SECURITY TOTAL:		112,966			112,966
MEDIUM SECURITY - A-MOD	146	22,455		2	22,455
B-MOD	147	22,455		2	22,455
C-MOD	148	22,455		2	22,455
D-MOD	149	22,455		2	22,455
E-MOD	150	22,455		2	22,455
F-MOD	151	22,455		2	22,455
TOTAL: A-F MODS		134,730			134,730
SEG-MOD	145	12,531		1	12,531
MEDICAL	145	6,820		1	6,820
VISIT/ADMIN	145	26,211		1	26,211
DINING/LAUNDRY/MAINT.	145	19,710		1	19,710
ED/REC	145	22,291		1	22,291
INDUSTRIES	145	64,626			64,626
AUTO BODY	145	18,101			18,101
		170,290			170,290
SECURITY TOTAL:		305,020			305,020
TOTAL PAGE-1:		1,007,664			1,007,664

REVISED: 6/04

DEPARTMENT OF CORRECTIONS - SQUARE FOOTAGE

FACILITY	BLDG #	SQUARE FEET	STATUS	LEVELS	SQ. FT. USED BY D.O.C.
WORK RELEASE - MENS	48	27,834		3	27,834
WOMEN'S DIX BUILDING	94	56,502		3	56,502
WOMEN'S GM FACILITY	95	34,903		3	34,903
INMATE ACCOUTNTS (NEW)	138	1,839		1	1,839
PINEL BUILDING	97	56,502		3	29,332
D.O.C. WAREHOUSE - POWER ROAD	63	31,590		3	31,590
CENTRAL DISTRIBUTION CENTER	144	40,600		1	40,600
ADMINISTRATION B-BUILDING	51	10,500		3	10,500
MOTOR POOL	89	15,884		1	2,000
ADMINISTRATION A-BUILDING	53	12,394		3	12,394
INDUSTRIES OFFICE'S	36	29,292		2	29,292
CENTER GARAGE (A)	78	5,400		1	5,400
"J" BUILDING (REINTEGRATION)	47	30,352		1	30,352

Note: "D" Building #77 Transfer Back to MHRH

TOTALS: PAGE - 2	353,592	312,538
COMBINED TOTALS - PAGE 1 & 2	1,361,256	1,320,202

Revised: 6/04

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