

BID SOLICITATION



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

BID NUMBER: B05363
TITLE: 2-WAY RADIO REPAIR/MAINT.
BID OPENING DATE AND TIME:
07/22/2005 1:40 PM

BUYER: LISA HILL
 PHONE #: (401) 222 - 2142 ext. 116
 BLANKET PERIOD: 7/1/2005 - 6/30/2008

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 CHILDREN YOUTH AND FAMILIES
 DCYF MANAGEMENT & BUDGET
 101 FRIENDSHIP ST, 4TH FLOOR
 PROVIDENCE RI 02903

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 CHILDREN YOUTH AND FAMILIES
 DCYF JUVENILE CORRECTIONAL SVC
 300 NEW LONDON AVE
 CRANSTON RI 02920

Requisition Number(s): R79A061711

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET PERIOD 7/1/05-6/30/08 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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	<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> <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	PROVIDE LABOR AND NECESSARY MATERIALS AND EQUIPMENT TO INSPECT AND REPAIR VHF BAND MOTOROLA RADIOS MODEL HT 1000, HT 90, P-200 TWO-WAY HAND HELD PORTABLE RADIOS, MOBILE UNITS, BASE MONITOR AND REPEATER LOCATED AT THE RI TRAINING SCHOOL, 24/7. PERFORM ROUTINE MAINTENANCE TO REPEATER, BASE STATION AND ASSOCIATED COMPONENTS TO ENSURE PROPER OPERATION IN ACCORDANCE WITH ALL APPLICABLE LAWS, CODES, AND REGULATIONS THAT GOVERN SUCH WORK. ALL WORK WILL BE PERFORMED BY LICENCED PERSONNEL- THE USE OF SUB-CONTRACTORS WILL NOT BE ACCEPTABLE. VENDOR MUST BE FACTORY AUTHORIZED BY MOTOROLA TO PROVIDE MOTOROLA PARTS (NO BRAND SUBSTITUTES) SERVICE, AND TECHNICAL SUPPORT WHEN REQUESTED BY AGENCY. VENDOR WILL SIGN IN UPON ARRIVAL AND OUT UPON DEPARTURE AT SHIFT COMMAND OFFICE LOCATED AT MAIN ENTRANCE. VENDOR WILL PICK-UP AND DELIVER ALL UNITS AS REQUESTED BY AGENCY. TWO HOUR RESPONSE TIME REQUIRED FOR EMERGENCY REQUESTS. 939-72 HOURLY LABOR RATE FOR RADIO REPAIRS - 7/1/05 - 6/30/06	1.00	HR		
2.0	939-72 HOURLY LABOR RATE FOR RADIO REPAIRS - 7/1/06 - 6/30/07	1.00	HR		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	939-72 HOURLY LABOR RATE FOR RADIO REPAIRS 7/1/07 - 6/30/08 PARTS DISCOUNT _____ % DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	1.00	HR		
				TOTAL:	

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