

# BID SOLICITATION



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

BUYER: LISA HILL  
PHONE #: (401) 222 - 2142 ext. 116

**BID NUMBER: B05431**  
**TITLE: CABLE INSTALLATION**  
**BID OPENING DATE AND TIME:**  
**08/25/2005 11:00 AM**

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CORRECTIONS  
DOC BUSINESS OFFICE  
39 HOWARD AVENUE  
CRANSTON RI 02920

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CORRECTIONS  
DOC CDC WAREHOUSE  
ATTN: SEE BELOW ON PO  
144 POWER RD  
CRANSTON RI 02920

Requisition Number(s): R77A062017

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>THERE WILL BE A PRE-BID CONFERENCE ON: 8/16/05 - 10:00 AM</p> <p>AT: PASTORE CENTER COMPLEX SIMPSON HALL BASEMENT 6 HARRINGTON ROAD CRANSTON, RI (CALL 401-462-5999 FOR DIRECTIONS)</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: \_\_\_\_\_

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	<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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	<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> <p>OFFERORS MUST PROVIDE EVIDENCE OF LICENSURE AS A TELECOMMUNICATIONS SYSTEM CONTRACTOR, IN COMPLIANCE WITH TITLE 5 CHAPTER 70 (RIGL), WITH THEIR OFFERS.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	962-18 TOTAL COST TO FURNISH AND INSTALL SINGLEMODE FIBEROPTIC CABLE FROM THE INTAKE SERVICE CENTER TO SIMPSON HALL AND FROM SIMPSON HALL TO DLT IN ACCORDANCE WITH ATTACHED SPECIFICATIONS  CONTACT PERSON: CLARENCE BUSSIUS (401) 462-5997  STARTING DATE _____ NO. OF WORKING DAYS REQUIRED FOR COMPLETION _____	1.00	TOTAL		
				<b>TOTAL:</b>	

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ITEM #	DESCRIPTION
1	Provide and Install approximately 3500 feet of 48-strand, outside plant, singlemode fiber optic cable between the MIS Computer Room, Intake Service Center, 18 Slate Hill Rd., Cranston, RI and the telephone room, Simpson Hall, 6 Harrington Road, Cranston, RI. The fiber will be routed through the telephone equipment room, Admin A Building, 40 Howard Ave, Cranston RI leaving a service loop at this location. All fiber will be run through existing conduits and ducts.
2	Provide and install approximately 4000 feet of 12-strand, outside plant, singlemode fiber optic cable between the telephone room, Simpson Hall, 6 Harrington Road, Cranston, RI and computer room, Department of Labor and Training, 1171 Pontiac Ave, Cranston, RI
3	Provide and install four (4) 24-port, rack mounted, Fiber Line Interface Units to facilitate terminations of the fiber at the Intake Service Center and Simpson Hall. Each Line Interface Unit shall be equipped with SC type fiber pigtailed and splice trays as well as SC duplex fiber adapter modules.
4	Provide and install two (2) 12-port, rack mounted, Fiber Line Interface Units to facilitate terminations of the fiber at Simpson Hall and the DLT locations. Each Line Interface Unit shall be equipped with SC type fiber pigtailed and splice trays as well as SC duplex fiber adapter modules.
5	Fusion splice all fiber strand at each location within each Line Interface Unit.
	<p>All fiber will be run through existing state owned conduit and duct</p> <p>All fiber is to be tested in accordance with ANSI/TIA/EIA Telecommunications Building Wiring Standards.</p> <p>All test results are to be provided to the Telecommunications Manager, Division of Information Technology, Department of Administration.</p> <p>The vendor will be responsible to provide any and all equipment needed to complete this project.</p> <p>The vendor is responsible for pumping any standing water within manholes along the fiber route.</p> <p>The vendor must be licensed by the State of Rhode Island to perform the work cited. Telecommunications Contractor License number must be provided with bid submission.</p> <p>The vendor is to provide a complete listing of parts required for this project (i.e. fiber optic cable, fusion splice kits, Line Interface Units) with their bid submission</p>