

BID SOLICITATION



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

BID NUMBER: B05691
TITLE: SNOW SHOVELING
BID OPENING DATE AND TIME:
10/28/2005 2:20 PM

BUYER: NANCY MCINTYRE
 PHONE #: (401) 222 - 2142 ext. 126
 BLANKET PERIOD: 11/1/2005 - 8/31/2008

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 RHODE ISLAND COLLEGE
 RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE RI 02908

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 RHODE ISLAND COLLEGE
 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 11/1/05 - 8/31/08</p> <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>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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	<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"> * 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. <p>WALKWAY SNOW REMOVAL SCOPE OF WORK: TO PROVIDE SNOW REMOVAL AND ICE CONTROL TO PAVED WALKWAYS, SIDEWALKS, RAMPS AND CROSSWALKS LOCATED ON THE CAMPUS OF RHODE ISLAND COLLEGE. THE PLOWING OF SNOW IS NOT PART OF THIS CONTRACT.</p>				

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>CONTRACTOR SHALL SUPPLY ALL NECESSARY LABOR, EQUIPMENT, AND TRANSPORTATION NEEDED TO CLEAR (TO MAKE FREE OF) SNOW OR ICE FROM WALKWAYS, SIDEWALKS, RAMPS AND CROSSWALKS.</p> <p>RHODE ISLAND COLLEGE WILL SUPPLY AND MAKE ICE CONTROL PRODUCTS AVAILABLE DURING OPERATIONS DESCRIBED. AUTHORIZED COLLEGE PERSONNEL SHALL NOTIFY THE CONTRACTOR WHEN SERVICES ARE REQUIRED. NOTIFICATION AND SERVICE MAY OCCUR ANYTIME DURING THE DAY OR NIGHT OR ON WEEKENDS OR HOLIDAYS. THEREFORE, CONTACT INFORMATION FOR 24-HOUR COVERAGE MUST BE SUPPLIED TO AUTHORIZED COLLEGE PERSONNEL. THE CONTRACTOR SHALL SUPPLY SNOW SHOVELS. SNOW BLOWERS - TWO STAGE WITH GAS POWDERED ENGINES, WHICH MAY BE USED TO CLEAR WALKS, ETC. REPAIRS AND SUPPLIES FOR THE SNOW BLOWERS ARE TO BE PROVIDED BY THE CONTRACTOR.</p> <p>MATERIAL REMOVED FROM WALKWAYS, ETC. SHALL BE PLACED OFF THE WALKWAY ON THE LAWN OR LANDSCAPED SIDE, NOT INTO THE ROADWAYS. WHEN APPLYING ICE CONTROL MATERIALS, IT IS IMPERATIVE THAT CLUMPING OF THE MATERIALS SHALL BE AVOIDED. THE APPLICATION RATE SHALL BE 1/4 TO 1/2 CUP PER SQUARE YARD OF PAVED SURFACE. LOOSE ACCUMULATIONS OF SNOW AND/OR ICE SHALL BE REMOVED FROM WALKWAYS, ETC. PRIOR TO THE APPLICATION OF ICE CONTROL MATERIAL. ROCK SALT SHALL NOT BE USED ON CONCRETE SURFACES!</p>				

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	CONTRACTOR SHALL CONTACT AUTHORIZED COLLEGE STAFF UPON ARRIVAL TO CAMPUS FOR DIRECTION ON WHERE TO START OPERATIONS. CONTRACTOR SHALL ALSO CONTACT AUTHORIZED COLLEGE STAFF UPON COMPLETION OF WORK FOR EACH EVENT.				
	NON-PREMIUM HOURS ARE MONDAY THROUGH FRIDAY, 7:00 AM - 3:30 PM, EXCLUDING HOLIDAYS AND WEEKENDS. PREMIUM HOURS INCLUDE ALL HOURS NOT COVERED AS NON-PREMIUM HOURS.				
1.0	968-72 NON PREMIUM HOURLY RATE FOR LABORER FY 05-06	250.00	HR		
2.0	968-72 PREMIUM HOURLY RATE FOR LABORER FY 05-06	200.00	HR		
3.0	968-72 NON PREMIUM HOURLY RATE FOR A FOREMAN FY 05-06	250.00	HR		
4.0	968-72 PREMIUM HOURLY RATE FOR A FOREMAN FY 05-06	200.00	HR		
5.0	968-72 HOURLY RATE PER SNOW BLOWER FY 05-06	200.00	HR		
6.0	968-72 NON PREMIUM HOURLY RATE FOR LABORER FY 06-07	250.00	HR		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
7.0	968-72 PREMIUM HOURLY RATE FOR LABORER FY 06-07	200.00	HR		
8.0	968-72 NON PREMIUM HOURLY RATE FOR A FOREMAN FY 06-07	250.00	HR		
9.0	968-72 PREMIUM HOURLY RATE FOR A FOREMAN FY 06-07	200.00	HR		
10.0	968-72 HOURLY RATE PER SNOW BLOWER FY 06-07	200.00	HR		
11.0	968-72 NON PREMIUM HOURLY RATE FOR LABORER FY 07-08	250.00	HR		
12.0	968-72 PREMIUM HOURLY RATE FOR LABORER FY 07-08	200.00	HR		
13.0	968-72 NON PREMIUM HOURLY RATE FOR A FOREMAN FY 07-08	250.00	HR		
14.0	968-72 PREMIUM HOURLY RATE FOR A FOREMAN FY 07-08	200.00	HR		
15.0	968-72 HOURLY RATE PER SNOW BLOWER FY 07-08	200.00	HR		

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	DELIVERY TO THE FOLLOWING LOCATION: RHODE ISLAND COLLEGE PHYSICAL PLANT 600 MT. PLEASANT AVENUE PROVIDENCE, RI 02908 BIDDER SHALL INCLUDE CONTACT/EQUIPMENT SHEET WITH BID PROPOSAL. INCLUDE NUMBER OF LABORERS AVAILABLE _____ INCLUDE NUMBER OF FOREMEN AVAILABLE _____ BASIS FOR AWARD: AWARD WILL BE MADE TO THE TOTAL LOW RESPONSIVE BIDDER. IN ADDITION, ALL VENDORS WHO SUBMIT REPOSNSIVE BIDS WILL ALSO BE LISTED ON THE AGREEMENT IN ORDER OF TOTAL LOW PRICING. A MULTIPLE AWARD MAY BE IN THE BEST INTEREST OF THE STATE. DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	_____

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CONTACT / EQUIPMENT SHEET

BID #B05691

CONTACT INFORMATION

COMPANY NAME: _____

CONTACT PERSON: _____ PHONE: _____

ALTERNATE CONTACT PERSON: _____ PHONE: _____

EMERGENCY TELEPHONE: _____

CELLULAR TELEPHONE: _____

PAGER: _____

MOBILE TELEPHONE: _____

FAX: _____

EMAIL ADDRESS: _____

EQUIPMENT INFORMATION

LIST ALL EQUIPMENT THAT WILL BE USED:
INCLUDE:

NUMBER OF SNOW BLOWERS: _____

<u>SNOW BLOWER MAKE</u>	<u>MODEL</u>	<u>TYPE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

AWARDS WILL NOT BE MADE TO FIRMS WHO FAIL TO INCLUDE THIS INFORMATION

SIGNATURE: _____