

# BID SOLICITATION



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

**BID NUMBER: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

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

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

Requisition Number(s): R86A065611

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 12/1/05 - 6/30/08</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>				

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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

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

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

Requisition Number(s): R86A065611

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<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>				

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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

**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 FACILITIES RECEIVING  
**I** ATTN: SEE BELOW  
**P** SHERMAN BLDG  
**T** 523 PLAINS RD  
**O** KINGSTON RI 02881

Requisition Number(s): R86A065611

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>				

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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

**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 FACILITIES RECEIVING  
**I** ATTN: SEE BELOW  
**P** SHERMAN BLDG  
**T** 523 PLAINS RD  
**O** KINGSTON RI 02881

Requisition Number(s): R86A065611

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>VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.</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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

**B**  
**I**  
**L**  
**L**  
**T**  
**O**

**UNIVERSITY OF RHODE ISLAND**  
**URI ACCOUNTS PAYABLE**  
**103 ALBERT CARLOTTI BLDG**  
**KINGSTON RI 02881**

**S**  
**H**  
**I**  
**P**  
**T**  
**O**

**UNIVERSITY OF RHODE ISLAND**  
**URI FACILITIES RECEIVING**  
**ATTN: SEE BELOW**  
**SHERMAN BLDG**  
**523 PLAINS RD**  
**KINGSTON RI 02881**

Requisition Number(s): R86A065611

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.</p> <p>PROVIDE ALL NECESSARY CHEMICALS, SERVICE AND TESTING FOR THE TREATMENT OF NINE (9) WATER COOLING AIR CONDITIONING TOWERS AT THE UNIVERSITY OF RHODE ISLAND, AND ONE (1) LOOP SYSTEM</p> <p>NOTICE TO VENDOR: RHODE ISLAND LAW REQUIRES THAT AN MSDS BE PROVIDED FOR EACH PRODUCT CONTAINING HAZARDOUS CHEMICALS AS DEFINED BY OSHA AND RHODE ISLAND REGULATIONS. PLEASE INCLUDE A COPY WITH THE SHIPMENT AND SEND AN ADDITIONAL COPY TO THE DIRECTOR, DEPARTMENT OF SAFETY AND RISK, 177 PLAINS ROAD, KINGSTON, RI 02881</p> <p>THE VENDOR'S SERVICEMAN IS REQUIRED TO PUNCH IN/OUT OF THE FACILITIES SERVICES CONTROL CENTER TIME CLOCK LOCATED IN THE SHERMAN BUILDING.</p> <p>NO MILEAGE ALLOWANCE.</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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

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

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

Requisition Number(s): R86A065611

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>SPECIFICATIONS FOR CHEMICALS, SERVICE, AND TESTING FOR THE TREATMENT OF NINE (9) AIR-CONDITIONING COOLING TOWERS LOCATED AT VARIOUS LOCATIONS THROUGHOUT THE UNIVERSITY OF RHODE ISLAND'S MAIN KINGSTON CAMPUS ARE AS FOLLOWS:</p> <p>THE VENDOR WILL PROVIDE LABOR, MATERIALS, AND EQUIPMENT TO PROVIDE WATER TREATMENT CHEMICALS TO NINE (9) AIR-CONDITIONING COOLING TOWERS AT THE FOLLOWING LOCATIONS AT URI (NOTE THAT THE COASTAL FACILITY IS OPERATED YEAR ROUND):</p> <p>(2) LIBRARY                      (1) WHITE HALL                      (1) BALLENTINE HALL                      (1) BIO-SCIENCE                      (1) CHAFEE HALL                      (1) FOGARTY HALL                      (1) COASTAL FACILITY                      (1) WELDIN/BARLOW</p> <p>INVOICE BILLING ADDRESS:                      URI, FACILITIES SERVICES DEPARTMENT                      ATTN: BUSINESS OFFICE                      SHERMAN BLDG., 2ND FLOOR                      523 PLAINS ROAD                      KINGSTON, RI 02881</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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

**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 FACILITIES RECEIVING  
**I** ATTN: SEE BELOW  
**P** SHERMAN BLDG  
**T** 523 PLAINS RD  
**O** KINGSTON RI 02881

Requisition Number(s): R86A065611

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	031-24 FY '06 (12/1/05 - 6/30/06)- 7 MONTHS	1.00	YR		
2.0	031-24 FY '07 (7/1/06 - 6/30/07) - 12 MONTHS	1.00	YR		
3.0	031-24 FY '08 (7/1/07 - 6/30/08) - 12 MONTHS	1.00	YR		
THE VENDOR WILL PROVIDE: * ONCE A MONTH SERVICE CALLS * SIGNED FIELD REPORTS WITH SPECIFIC TREATMENT AND APPLICATION INSTRUCTIONS * ONCE PER MONTH LAB ANALYSIS FOR ALL SYSTEMS TO INCLUDE: - PH - ALKALINITY - TDS (SOLIDS) - CHLORIDES - INHIBITORS					

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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

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

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

Requisition Number(s): R86A065611

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>ALL UNITS ARE TO BE TESTED FOR LEGIONELLA EVERY EIGHT (8) WEEKS AND PROVIDE APPROPRIATE TREATMENT AS NEEDED.</p> <p>THE VENDOR WILL PROVIDE THE FOLLOWING CHEMICALS TO SERVICE THE UNITS FROM MAY 15TH THROUGH OCTOBER 15TH ( WITH THE EXCEPTION OF THE COASTAL INSTITUTE WHICH WILL REQUIRE YEAR-ROUND TREATMENT):</p> <ul style="list-style-type: none"> <li>* CORROSION INHIBITOR (GCT 26)</li> <li>* ANTI-FOULANT (POLYMER 5)</li> <li>* ALGAECIDE (ULTRA 1611)</li> </ul> <p>THE VENDOR IS RESPONSIBLE FOR IMPLEMENTING A COOLING TOWER PROGRAM THAT CONSISTS OF MECHANICALLY CLEANING AND DISINFECTION OF THE COOLING TOWER, THE FOLLOWING PROCEDURE IS TO BE INCLUDED, BUT NOT LIMITED TO THE PROGRAM:</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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

**B**  
**I**  
**L**  
**L**  
**T**  
**O**

**UNIVERSITY OF RHODE ISLAND**  
**URI ACCOUNTS PAYABLE**  
**103 ALBERT CARLOTTI BLDG**  
**KINGSTON RI 02881**

**S**  
**H**  
**I**  
**P**  
**T**  
**O**

**UNIVERSITY OF RHODE ISLAND**  
**URI FACILITIES RECEIVING**  
**ATTN: SEE BELOW**  
**SHERMAN BLDG**  
**523 PLAINS RD**  
**KINGSTON RI 02881**

Requisition Number(s): R86A065611

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>1-ADDING DISINFECTANT CLEANER TO PROVIDE 50-PPM CHLORINE.                      2-CIRCULATE 24 HOURS AND MAINTAIN 10-PPM CHLORINE.                      3-DRAIN AND FLUSH THE SYSTEM                      4-REPEAT STEPS 1 THROUGH 3 FOR LEGIONELLA CONTAMINATED SYSTEMS                      5-MECHANICALLY CLEAN THE COOLING TOWER WITH PRESSURE WASHER.                      6-ANALYSIS OF THE COOLING TOWER WATER TO VERIFY DISINFECTION.                      7-RE-PASSIVATE THE SYSTEM WITH THE APPROPRIATE CORROSION CONTROL CHEMICALS. (NOTE: IF THE COOLING TOWER IS USED YEAR ROUND, REPEAT STEPS 1 THROUGH 7 EVERY SIX (6) MONTHS).                      8-THE SYSTEM IS TO BE TREATED WITH A BIO-FILM REMOVER.</p> <p>THE VENDOR IS RESPONSIBLE FOR SUPPLYING THE UNIVERSITY WITH ALL APPROPRIATE MSDS DOCUMENTATION.</p> <p>THE VENDOR IS RESPONSIBLE FOR DISPOSING OF ALL WASTE ACCORDING TO ALL LOCAL, STATE AND FEDERAL CODES AND GUIDELINES.</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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

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

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

Requisition Number(s): R86A065611

Item	Class-Item	Quantity	Unit	Unit Price	Total
	WATER SERVICE - WELDIN/BARLOW CLOSED LOOP SYSTEM: PROVIDE ALL THE NECESSARY CHEMICAL TREATMENTS, TESTING AND CONSULTING SERVICES TO CONTROL CORROSION, SCALE AND MICRO-BIOLOGICAL GROWTH ON ALL HEAT TRANSFER EQUIPMENT AND ASSOCIATED SYSTEMS.				
4.0	031-24 FY '05/'06 (12/1/05 - 6/30/06) - 7 MONTHS	1.00	YR		
5.0	031-24 FY '06/'07 (7/1/06 - 6/30/07) - 12 MONTHS	1.00	YR		
6.0	031-24 FY '07/'08 (7/1/07 - 6/30/08) - 12 MONTHS	1.00	YR		
	ONE (1) LOOP SYSTEM: PROVIDE ALL THE NECESSARY CHEMICAL TREATMENTS, TESTING AND CONSULTING SERVICES TO CONTROL CORROSION, SCALE AND MICRO-BIOLOGICAL GROWTH ON ALL HEAT TRANSFER EQUIPMENT AND ASSOCIATED SYSTEMS.				
7.0	031-24 FY '05/'06 (12/1/05 - 6/30/06) - 7 MONTHS	1.00	YR		
8.0	031-24 FY '06/'07 (7/1/06 - 6/30/07) - 12 MONTHS	1.00	YR		

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: \_\_\_\_\_

**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: B05788**  
**TITLE: WATER TREATMENT/COOLING TOWER**  
**BID OPENING DATE AND TIME:**  
**11/23/2005 2:20 PM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 12/1/2005 - 6/30/2008

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

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

Requisition Number(s): R86A065611

Item	Class-Item	Quantity	Unit	Unit Price	Total
9.0	031-24 FY '07/'08 (7/1/07 - 6/30/08) - 12 MONTHS	1.00	YR		
	CONTACT PERSON: HARRY DAVIS (401) 874-24231				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				<b>TOTAL:</b>	

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: \_\_\_\_\_

**DO NOT SIGN BID ON THIS PAGE!  
 USE CERTIFICATION COVER FORM.**