

# BID SOLICITATION



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

**BID NUMBER: B06131**  
**TITLE: LEAK TESTING-VAPOR RECOVERY SY**  
**BID OPENING DATE AND TIME:**  
**04/03/2006 11:00 AM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 4/1/2006 - 12/31/2008

**B** ADMINISTRATION  
**I** DOA CENTRAL BUSINESS OFFICE  
**L** ADMINISTRATIVE SERVICES  
**L** ONE CAPITOL HILL, 4TH FLOOR  
**T** SMITH ST  
**O** PROVIDENCE RI 02908

**S** ADMINISTRATION  
**H** DOA STATE FLEET  
**I** SEE BELOW RI N/A  
**P**  
**T**  
**O**

Requisition Number(s): R68J067869

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 4/1/06 - 12/31/08  STAGE I, II TANK TESTING / VEEDER-ROOT LEAK DETECTION SYSTEM INSPECTION AND REPAIR				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p><b>BIDDING</b></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><b>ORDERING</b></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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	<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>				

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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>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 (FOR CONSTRUCTION) WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</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>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.</p> <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>PERFORM LEAK TESTING OF STAGE I AND STAGE II VAPOR RECOVERY SYSTEMS IN COMPLIANCE WITH DEM AIR RESOURCES REGULATION. VENDOR MUST BE CERTIFIED IN REPAIR TO VEEDER-ROOT LEAK DETECTION SYSTEMS LEVEL THREE (3) TECHNICIAN AND CAPABLE OF PERFORMING THE FOLLOWING TESTS AS DESIGNATED IN SUBSECTION 11.10.3.5 OF THE DEM AIR POLLUTION CONTROL REGULATIONS PROMULGATED BY DEM OFFICE OF AIR RESOURCES:</p>				
1.0	830-41 STAGE II AND STAGE I LEAK TEST (4/1/06 - 6/30/06)	1.00	TEST	_____	_____
2.0	STAGE II AND STAGE I LEAK TEST (7/1/06 - 6/30/07)	1.00	TEST	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	STAGE II AND STAGE I LEAK TEST (7/1/07 - 6/30/08)	1.00	TEST		
4.0	STAGE II AND STAGE I LEAK TEST (7/1/08 - 12/31/08)	1.00	TEST		
5.0	VAPOR SPACE TIE TEST (4/1/06 - 6/30/06)	1.00	TEST		
6.0	VAPOR SPACE TIE TEST (7/1/06 - 6/30/07)	1.00	TEST		
7.0	VAPOR SPACE TIE TEST (7/1/07 - 6/30/08)	1.00	TEST		
8.0	VAPOR SPACE TIE TEST (7/1/08 - 12/31/08)	1.00	TEST		
9.0	TEN GALLON PER MINUTE TEST (4/1/06 - 6/30/06)	1.00	TEST		
10.0	TEN GALLON PER MINUTE TEST (7/1/06 - 6/30/07)	1.00	TEST		
11.0	TEN GALLON PER MINUTE TEST (7/1/07 - 6/30/08)	1.00	TEST		
12.0	TEN GALLON PER MINUTE TEST (7/1/08 - 12/31/08)	1.00	TEST		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
13.0	AIR TO LIQUID RATION TEST (FOR VACUUM ASSIST SYSTEM) (4/1/06 - 6/30/06)	1.00	TEST		
14.0	AIR TO LIQUID RATION TEST (FOR VACUUM ASSIST SYSTEM) (7/1/06 - 6/30/07)	1.00	TEST		
15.0	AIR TO LIQUID RATION TEST (FOR VACUUM ASSIST SYSTEM) (7/1/07 - 6/30/08)	1.00	TEST		
16.0	AIR TO LIQUID RATION TEST (FOR VACUUM ASSIST SYSTEM) (7/1/08 - 12/31/08)	1.00	TEST		
17.0	LIQUID BLOCKAGE TEST (4/1/06 - 6/30/06)	1.00	TEST		
18.0	LIQUID BLOCKAGE TEST (7/1/06 - 6/30/07)	1.00	TEST		
19.0	LIQUID BLOCKAGE TEST (7/1/07 - 6/30/08)	1.00	TEST		
20.0	LIQUID BLOCKAGE TEST (7/1/08 - 12/31/08)	1.00	TEST		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
21.0	ALL OTHER TESTS REQUIRED IN CARB CERTIFICATIONS INCLUDING YEARLY CERTIFICATION OF STATE EMPLOYEES TO INSPECT STAGE I AND II SYSTEMS (4/1/06 - 6/30/06)	1.00	TEST		
22.0	ALL OTHER TESTS REQUIRED IN CARB CERTIFICATIONS INCLUDING YEARLY CERTIFICATION OF STATE EMPLOYEES TO INSPECT STAGE I AND II SYSTEMS (7/1/06 - 6/30/07)	1.00	TEST		
23.0	ALL OTHER TESTS REQUIRED IN CARB CERTIFICATIONS INCLUDING YEARLY CERTIFICATION OF STATE EMPLOYEES TO INSPECT STAGE I AND II SYSTEMS (7/1/07 - 6/30/08)	1.00	TEST		
24.0	ALL OTHER TESTS REQUIRED IN CARB CERTIFICATIONS INCLUDING YEARLY CERTIFICATION OF STATE EMPLOYEES TO INSPECT STAGE I AND II SYSTEMS (7/1/08 - 12/31/08)	1.00	TEST		
25.0	HOURLY RATE FOR REPAIR TO TANK SYSTEM (4/1/06 - 6/30/06)	1.00	HR		
26.0	HOURLY RATE FOR REPAIR TO TANK SYSTEM (7/1/06 - 6/30/07)	1.00	HR		

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27.0	HOURLY RATE FOR REPAIR TO TANK SYSTEM (7/1/07 - 6/30/08)	1.00	HR		
28.0	HOURLY RATE FOR REPAIR TO TANK SYSTEM (7/1/08 - 12/31/08)	1.00	HR		
29.0	HOURLY RATE FOR REPAIR TO TLS VEEDER-ROOT LEAK DETECTION SYSTEM. (4/1/06 - 6/30/06)	1.00	HR		
30.0	HOURLY RATE FOR REPAIR TO TLS VEEDER-ROOT LEAK DETECTION SYSTEM. (7/1/06 - 6/30/07)	1.00	HR		
31.0	HOURLY RATE FOR REPAIR TO TLS VEEDER-ROOT LEAK DETECTION SYSTEM. (7/1/07 - 6/30/08)	1.00	HR		
32.0	HOURLY RATE FOR REPAIR TO TLS VEEDER-ROOT LEAK DETECTION SYSTEM. (7/1/08 - 12/31/08)	1.00	HR		

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	<p>VENDOR MUST BE LISTED ON THE MOST RECENTLY COMPILED LIST BY DEM-AIR RESOURCES ENTITLED STAGE II VAPOR RECOVERY INSTALLERS.</p> <p>VENDOR SHALL REPAIR FACILITIES IN COMPLIANCE WITH STATE AND FEDERAL REGULATION.</p> <p>PLEASE SEE THE FOLLOWING LIST OF SITES AND LOCATIONS.</p> <ol style="list-style-type: none"> <li>1. URI PHYSICAL PLANT, 9 GARAGE RD., KINSTON, RI</li> <li>2. CHARLESTOWN DOT, CROSS MILLS CORNER, KENYON, RI</li> <li>3. HOPE VALLEY DOT, 51 BANK ST., HOPE VALLEY, RI</li> <li>4. MIDDLETOWN DOT, WYATT RD., MIDDLETOWN, RI</li> <li>5. VETERAN'S CEMETARY, RT. 2, EXETER, RI</li> <li>6. TF GREEN AIRPORT, AIRPORT RD., WARWICK, RI</li> <li>7. PORTSMOUTH DOT, ANTHONY RD., PORTSMOUTH, RI</li> <li>8. LINCOLN DOT, 680 WASHINGTON HIGHWAY, RTE. 116, LINCOLN, RI</li> <li>9. CHERRY HILL DOT, CHERRY HILL RD., JOHNSTON, RI</li> <li>10. GLOCESTER DOT, 648 PUTNAM PIKE, GLOCESTER, RI</li> </ol>				

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: B06131**  
**TITLE: LEAK TESTING-VAPOR RECOVERY SY**  
**BID OPENING DATE AND TIME:**  
**04/03/2006 11:00 AM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 4/1/2006 - 12/31/2008

**B** ADMINISTRATION  
**I** DOA CENTRAL BUSINESS OFFICE  
**L** ADMINISTRATIVE SERVICES  
**L** ONE CAPITOL HILL, 4TH FLOOR  
**T** SMITH ST  
**O** PROVIDENCE RI 02908

**S** ADMINISTRATION  
**H** DOA STATE FLEET  
**I** SEE BELOW RI N/A  
**P**  
**T**  
**O**

Requisition Number(s): R68J067869

Item	Class-Item	Quantity	Unit	Unit Price	Total
	11. PONTIAC AVE. DOA FACILITY, @ DOC MAX SECURITY, 1375 PONTIAC AVE., CRANSTON, RI 12. STATE POLICE HEADQUARTERS, POLE 75, RT. 6, SCITUATE, RI 13. BELLEVILLE DOT FACILITY, 415 TOWER HILL RD., NO. KINGSTOWN, RI 14. SCITUATE DOT, SPRINGBROOK RD., NO. SCITUATE, RI 15. EAST PROVIDENCE DOT, 31 SACHEM RD., EAST PROVIDENCE, RI _OTHER SATELLITE STATE FACILITIES AS REQUIRED. NOTE: THIS LIST IS SUBJECT TO REVISION, ADDITIONS AND OR DELETIONS DURING THE CONTRACT TERM. CONTACT PERSON: DAVE SHELDON (401) 222-5093 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: \_\_\_\_\_

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