

# BID SOLICITATION



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

**BID NUMBER: B06178**  
**TITLE: GUARD & SECURITY SERVICES**  
**BID OPENING DATE AND TIME:**  
**04/14/2006 2:20 PM**

BUYER: JEROME MOYNIHAN  
 PHONE #: (401) 222 - 2142 ext. 119  
 BLANKET PERIOD: 7/1/2006 - 6/30/2009

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

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 UNIVERSITY OF RHODE ISLAND  
 URI CENTRAL RECEIVING  
 ATTN: SEE BELOW  
 PLAINS RD  
 KINGSTON RI 02881

Requisition Number(s): R86A069470

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 7/1/06-6/30/09  DELIVER TO: URI FCCE 80 WASHINGTON STREET PROVIDENCE, RI 02903				

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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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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>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>SECURITY SERVICES FOR THE GARRAHY PARKING LOT AND VAN COSTS FOR URI/FCCE, SHEPARD BUILDING.</p> <p>THE SUCCESSFUL BIDDER WILL BE RESPONSIBLE FOR SAFELY SHUTTLING STUDENTS, STAFF AND/OR FACULTY TO AND FROM THE CONVENTION CENTER PARKING GARAGE, GARRAHY PARKING LOT(BEHIND THE GARRAHY JUDICIAL COMPLEX, 6TH DIVISION) AND THE URI PROVIDENCE CAMPUS (80 WASHINGTON STREET) UTILIZING TWO (2) VANS THAT CARRY NO LESS THAN EIGHT (8) PERSONS PER VAN.</p> <p>THE SUCCESSFUL BIDDER WILL ALSO BE RESPONSIBLE FOR SECURITY OF THE VEHICLES BELONGING TO STUDENTS, STAFF, AND FACULTY ASSOCIATED WITH URI WHO CHOOSE TO PARK AT THE GARRAHY PARKING LOT. THE VANS WILL MAKE CONTINUOUS ROUNDS BETWEEN THE ABOVE MENTIONED LOCATIONS.</p> <p>THE SUCCESSFUL BIDDER MUST PROVIDE VEHICLES THAT MEET ALL CURRENT AND APPLICABLE RI REGULATIONS AND RULES. THE VANS WILL HAVE THE WORDS "URI SHUTTLE" IN 3 INCH WHITE LETTERING PLACED ON BOTH SIDES ON THE VAN IN SUCH A WAY AS TO BE VISIBLE TO THE PUBLIC.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	<p>THE SUCCESSFUL BIDDER WILL FURNISH THEIR OFFICERS WITH TWO-WAY RADIOS TO COMMUNICATE WITH THEMSELVES AND THE URI SECURITY OFFICERS ON DUTY. THE FREQUENCY WILL BE FURNISHED BY URI SECURITY. PROGRAMMING OF THE RADIOS WILL BE THE COST OF THE VENDOR WINNING THE BID.</p> <p>THE HOURS OF OPERATION ARE 4:00 PM TO 11:00 PM MONDAY THROUGH THURSDAY DURING THE ACADEMIC YEAR (JANUARY - MAY, MAY-JULY, AND SEPTEMBER-DECEMBER). THREE (3) SECURITY OFFICERS ARE REQUIRED: ONE (1) AT THE GARRAHY PARKING LOT AND ONE (1) DRIVER PER VAN. ALL SECURITY OFFICERS MUST BE IN A UNIFORM IDENTIFYING THEM AS THE COMPANY'S EMPLOYEE. THE VENDOR'S EMPLOYEES WILL PHYSICALLY CHECK IN WITH SECURITY AT THE BEGINNING AND END OF EACH SHIFT.</p> <p>RATE PER GUARD PER HOUR (TOTAL OF NO MORE THAN 3 GUARDS):</p> <p>990-46                      HOURLY RATE PER GUARD 7/1/06-6/30/07</p> <p>ALTERNATE: RATE PER WEEK \$ _____                      ALTERNATE: RATE PER MONTHS \$ _____</p>	1.00	HR		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	990-46 HOURLY RATE PER GUARD 7/1/07-6/30/08  ALTERNATE: RATE PER WEEK \$ _____ ALTERNATE: RATE PER MONTH \$ _____	1.00	HR	_____	_____
3.0	990-46 HOURLY RATE PER GUARD 7/1/08-6/30/09  ALTERNATE: RATE PER WEEK \$ _____ ALTERNATE: RATE PER MONTH \$ _____  RATE PER VEHICLE PER HOUR:	1.00	HR	_____	_____
4.0	HOURLY RATE PER VEHICLE 7/1/06-6/30/07  ALTERNATE: RATE PER WEEK \$ _____ ALTERNATE: RATE PER MONTH \$ _____	1.00	HR	_____	_____
5.0	990-46 HOURLY RATE PER VEHICLE 7/1/07-6/30/08  ALTERNATE: RATE PER WEEK \$ _____ ALTERNATE: RATE PER MONTH \$ _____	1.00	HR	_____	_____

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6.0	990-46 HOURLY RATE PER VEHICLE 7/1/08-6/30/09  ALTERNATE: RATE PER WEEK \$ _____ ALTERNATE: RATE PER MONTH \$ _____  OFFICER BASIC TRAINING, STATE MANDATED TRAINING AND CLIENT SPECIFIC TRAINING ARE TO BE INCLUDED IN HOURLY RATES.  OFFICERS WILL BE UNIFORMED AND UNARMED.  CONTACT PERSON: LT. MIKE DONOHUE 401-277-5452  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	1.00	HR		
				<b>TOTAL:</b>	

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