

BID SOLICITATION



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

BID NUMBER: B06425
TITLE: ARMORED CAR SERVICES
BID OPENING DATE AND TIME:
06/22/2006 2:20 PM

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

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CORRECTIONS
DOC BUSINESS OFFICE
39 HOWARD AVENUE
CRANSTON RI 02920

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CORRECTIONS
DOC INMATE ACCOUNTS
WEST ROAD, BLDG 138
CRANSTON RI 02920

Requisition Number(s): R77A069831

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 7/01/06 - 6/30/09</p> <p>ARMORED CAR SERVICES</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: _____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	990-10 PRICE PER PICKUP FOR INMATE ACCOUNTS UNIT AT THE DEPT. OF CORRECTIONS SEE ATTACHED SPEC - 7/1/06 - 6/30/07	1.00	PKUP		
2.0	990-10 PRICE PER PICKUP FOR BAIL UNIT AT THE DEPT. OF CORRECTIONS, INTAKE CENTER SEE ATTACHED SPEC - 7/1/06 - 6/30/07	1.00	PKUP		
3.0	990-10 PRICE PER PICKUP FOR INMATE ACCOUNTS UNIT AT THE DEPT. OF CORRECTIONS SEE ATTACHED SPEC - 7/1/07 - 6/30/08	1.00	PKUP		
4.0	990-10 PRICE PER PICKUP FOR BAIL UNIT AT THE DEPT. OF CORRECTIONS, INTAKE CENTER SEE ATTACHED SPEC - 7/1/07 - 6/30/08	1.00	PKUP		
5.0	990-10 PRICE PER PICKUP FOR INMATE ACCOUNTS UNIT AT THE DEPT. OF CORRECTIONS SEE ATTACHED SPEC - 7/1/08 - 6/30/09	1.00	PKUP		
6.0	990-10 PRICE PER PICKUP FOR BAIL UNIT AT THE DEPT. OF CORRECTIONS, INTAKE CENTER SEE ATTACHED SPEC - 7/1/08 - 6/30/09	1.00	PKUP		

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Requisition Number(s): R77A069831

Item	Class-Item	Quantity	Unit	Unit Price	Total
	CONTACT PERSON: ARTHUR BEDARD (401) 462-5290 DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	_____

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ARMORED CAR SERVICES

Req # R77A069831

SPECIFICATIONS FOR INMATE ACCOUNTS UNIT

ONE PICKUP PER DAY, FIVE DAYS PER WEEK (MONDAY THROUGH FRIDAY) EXCLUDING STATE HOLIDAYS, BETWEEN THE HOURS OF 1:00 AND 3:00 PM AT THE RI DEPT. OF CORRECTIONS INMATE ACCOUNTS OFFICE, 51 WEST ROAD, CRANSTON, RI.

DEPOSIT OF PICKUPS TO BE MADE TO BANK OF AMERICA.

VENDOR MUST BE ABLE TO DELIVER SEALED SHIPMENTS OF COINS, CURRENCY, CHECKS AND MONEY ORDERS AVERAGING BETWEEN \$15,000.00 AND \$20,000.00 DAILY.

VENDOR MUST BE ABLE TO PICK UP A SPECIFIC NUMBER OF QUARTERS FROM THE BANK AND DELIVER TO AGENCY ON EVERY OTHER FRIDAY.

VENDOR MUST EMPLOY APPROPRIATE SECURITY EMPLOYEE IDENTIFICATION PROCEDURE AND INSURANCE. ALL CLAIMS MUST BE REIMBURSED DOLLAR FOR DOLLAR. ALL CLAIMS MUST BE GUARANTEED PAYMENT WITHIN 15 DAYS OF LOSS.

VENDOR SHOULD BID ON A COST PER PICKUP.

Requisition Specifications
ARMORED CAR SERVICE
Requisition # R77A069831
Bail Unit

Blanket Requirements:

Provision of armored car services:

One pickup a day, three days a week (Monday, Wednesday, & Friday) excluding State holidays.

Pickup will be at Bail Unit, Intake Service Center, Howard Center, Cranston, Rhode Island.
Deposits to be made to Bank of America, 125 Dupont Drive, Cranston, RI 02920.

Time of pickup to be mutually determined.

Amount to be transported: Based upon a one month sampling, average daily deposit is \$3,941.00. Highest deposit in the sampling was \$12,260.00, which deposit included a weekend accumulation.

Vendor must be able to deliver sealed shipment of coins, currency, checks and money Orders, and return to agency from bank the unsealed delivery bags and deposit slips From previous day's delivery when picking up present day's delivery.

Vendor must employ appropriate security employee identification procedures and Insurance. All claims must be reimbursed dollar-for-dollars. All claims must be Guaranteed payment within 15 days of loss.

Vendor should bid on a cost per pickup.