

BID SOLICITATION



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

BID NUMBER: B06482
TITLE: MOBILE RADIOS, MAINT. & REPAIR
BID OPENING DATE AND TIME:
07/17/2006 11:15 AM

BUYER: LISA HILL
 PHONE #: (401) 222 - 2142 ext. 116
 BLANKET PERIOD: 7/1/2006 - 6/30/2008

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**ENVIRONMENTAL MANAGEMENT
 DEM DIV OF LAW ENFORCEMENT
 235 PROMENADE STREET
 PROVIDENCE RI 02908**

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Requisition Number(s): R74F071029

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 7/1/06 - 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.

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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>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>MULTI YEAR BLANKET REQUIREMENT FOR THE FOLLOWING: SERVICE, REPAIR, INSTALL PORTABLE, MOBILE, STATIONARY RADIOS. BID SHALL INCLUDE COST PER HOUR, SHOP WORK, COST PER HOUR ON SITE. DISCOUNT ON PARTS, EQUIPMENT. FLAT RATE COSTS OF INSTALLATION AND/OR REMOVAL OF MOBILE RADIO AND OTHER EMERGENCY EQUIPMENT FROM VEHICLES AND/OR BOATS.</p> <p>SEE ATTACHED SPECIFICATIONS OF WORK REQUIRED.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	939-72 HOURLY RATE FOR GENERAL REPAIR OF RADIOS, ELECTRONICS AND ELECTRICAL EQUIPMENT.	1.00	HR		
2.0	939-72 HOURLY RATE FOR ON-SITE REPAIR OF RADIOS, ELECTRONIC AND ELECTRICAL EQUIPMENT.	1.00	HR		
3.0	939-72 FLAT RATE FOR WIGWAY INSTALLATION (PER SET)	1.00	SET		
4.0	939-72 FLAT RATE FOR WIGWAY REMOVAL (PER SET)	1.00	SET		
5.0	939-72 FLAT RATE FOR STROBE INSTALLATION (PER SET)	1.00	SET		
6.0	939-72 FLAT RATE FOR STROBE REMOVAL (PER SET)	1.00	SET		
7.0	939-72 FLAT RATE FOR LIGHT BAR INSTALLATION	1.00	EA		
8.0	939-72 FLAT RATE FOR LIGHT BAR REMOVAL	1.00	EA		
9.0	939-72 FLAT RATE FOR CELLULAR INSTALLATION (REGULAR)	1.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
10.0	939-72 FLAT RATE FOR CELLULAR REMOVAL (REGULAR)	1.00	EA		
11.0	939-72 MOBILE DATA TERMINAL INSTALLATION	1.00	EA		
12.0	939-72 MOBILE DATA TERMINAL REMOVAL	1.00	EA		
13.0	939-72 ANTENNA INSTALLATION	1.00	HR		
14.0	939-72 ANTENNA REMOVAL	1.00	HR		
15.0	939-72 AFTER HOURS NIGHTS/WEEKEND/HOLIDAY HOURLY RATE	1.00	HR		
	PARTS DISCOUNT _____%				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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SPECIFICATIONS FOR REPAIR, SERVICE, INSTALLATION OF RADIO AND OTHER EQUIPMENT

The Department of Environmental Management, Division of Law Enforcement maintains a fleet of vehicles, boats and offices throughout the state equipped with radio equipment, officers are supplied with portable radios and vehicles are equipped with mobile radios, mobile data terminals, sirens and emergency warning lights. All of this equipment is required to be kept in top working condition so that the safety of the officers and service to the public can be maintained. Officers respond to all types of emergencies and need to maintain consistent, reliable communications with Headquarters, supervisors and other agencies. To insure this reliable communications, it is requested that a multi-year Master Price Agreement be established with one or more vendors so that reliable repairs and/or installation can be accomplished in a timely manor keeping down time to a minimum.

The Division of Law Enforcement uses several different brands of radio equipment. The mobile radios are primarily Ken Wood Brand and the portables all Motorola HT 1000's, Sabers, HT1250. The base stations at field officers are a mix of Motorola and/or Ken Wood brand radios.

RECOMMENDED SPECIFICATIONS:

All repairs, installations shall be performed using means or methods recommended by the manufacturer of the equipment installed or being installed. OEM parts shall be used for all repairs. Prior to installation, placement, type, brand shall be authorized by the Division contact.

Field office base stations shall be repaired on site within one (1) working day of notification. If radio must be removed for repair a loaner radio will be installed. If repair costs will exceed one third (1/3) the cost of a similar radio, the agency shall be notified to determine the feasibility of replacing the unit.

Mobile Radios and other emergency equipment shall be repaired within one (1) working day of delivery of the vehicle to the vendor. Prior notification shall be made and a mutually agreeable date of delivery shall be set.

New mobile installation of communications and other emergency equipment in vehicles and boats shall be accomplished on a schedule agreed to by both vendor and Division contact person.