

State of Rhode Island and Providence Plantations Contract Offer
RIVIP GENERATED BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number:

Bid/RFP Title:

Opening Date & Time:

RIVIP Vendor ID #:

Vendor Name:

Address:

Telephone:

Fax:

E-Mail:

Contact Person:

Title:

R.I. Foreign Corp #:

REVISED NOTICE TO VENDORS

Effective January 1, 2012 all public works projects related bids or proposals exceeding SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bids, etc. shall state that any bid or proposal that exceeds SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal that exceeds SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see RI Gen Laws §37-2-18(j) and State of RI Procurement Regulations at <http://purchasing.ri.gov/rulesandregulations/rulesandregulations.aspx>. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 - REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS THREE-PAGE CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above), date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package, must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE, OSHA and APPRENTICESHIP.

2.4.1 Prevailing Wage and OSHA Safety Training Requirements. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws 37-13-1 et seq. and 28-20-1 et seq., shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

2.4.2 (a) Apprenticeship. Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the Department of Labor and Training.

2.4.2(b) In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors' compliance certification to the Division of Purchases after the contracts are finalized between the contractor and subcontractor.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3 - AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

Revised: 12/20/2011

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS
Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

- _____ 1. Has your firm (or any principal) been subject to any of the following findings by the Federal Government, the State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEM(S).
- _____ 2. Has your firm (or any principal) been fined more than \$5000 for a single violation by the Rhode Island Department of Environmental Management for violation of Rhode Island Wetlands law?
- _____ 3. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- _____ 4. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- _____ 5. I/we certify that the above vendor information is correct and complete.
- _____ 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- _____ 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- _____ 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- _____ 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- _____ 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- _____ 11. **NEW REVISED REQUIREMENT-IMPORTANT!!!** I/we hereby acknowledge that I/we understand that effective January 1, 2012 all public works related project bids or proposals exceeding SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars, inclusive of all proposed alternates, must include a "public copy" as required by RI Gen Laws § 37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive.

RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only – Effective immediately, submission to the Division of Purchases of a duplicate original of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases "State Procurement Regulations" §12.102.05 (Preparation of Proposal).

For further information, please see R.I Gen. Laws § 37-2-18(j) and specific instructions at www.purchasing.ri.gov .

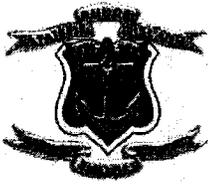
IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-2 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #3-11 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. 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.

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)

Date

Print Name and Title of company official signing offer
Revised: 12/20/2011



Request for Quote

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

CREATION DATE : 29-JUN-12
BID NUMBER: 7457842
TITLE: MAINTENANCE CONTRACT FOR CNG TERMINALS AT URI AND PONTIAC AVE - DOA

BLANKET START : 01-AUG-12
BLANKET END : 31-JUL-15
BID CLOSING DATE AND TIME: 25-JUL-2012 10:30:00

BUYER: Cadoret, David
PHONE #: N/A

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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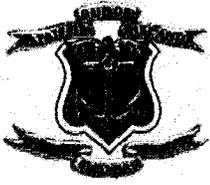
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 SMITH ST
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Requisition Number: 1268087

Note to Bidders: THERE WILL BE A MANDATORY PRE BID ON MONDAY JULY 16TH FOR BOTH LOCATIONS. THE FIRST LOCATION WILL BE AT URI PHYSICAL PLANT GARAGE, 9 RHODY RAM WAY, KINGSTON, RI, AT 9AM. THE SECOND LOCATION WILL BE AT THE PONTIAC FACILITY, 1375 PONTIAC AVE, CRANSTON, RI, AT 11:00 AM.

Line	Description	Quantity	Unit	Unit Price	Total
1	MONTHLY MAINTENANCE 8/1/12-6/30/13 CNG TERMINAL URI (FY13)	11.00	Month		
2	MONTHLY MAINTENANCE 7/1/13-6/30/14 CNG TERMINAL URI (FY14)	12.00	Month		
3	MONTHLY MAINTENANCE 7/1/14-6/30/15 CNG TERMINAL URI (FY15)	12.00	Month		
4	MONTHLY MAINTENANCE 7/1/15-7/31/15 CNG TERMINAL URI (FY16)	12.00	Month		
5	MONTHLY MAINTENANCE 8/1/12-6/30/13 CNG TERMINAL PONTIAC AVE (FY13)	11.00	Month		
6	MONTHLY MAINTENANCE 7/1/13-6/30/14 CNG TERMINAL PONTIAC AVE (FY14)	12.00	Month		
7	MONTHLY MAINTENANCE 7/1/14-6/30/15 CNG TERMINAL PONTIAC AVE (FY15)	12.00	Month		
8	MONTHLY MAINTENANCE 7/1/15-7/31/15 CNG TERMINAL PONTIAC AVE (FY16)	12.00	Month		
9	HOURLY RATE 8/1/12-6/30/13 CNG TERMINAL URI (FY13)	40.00	Hour		
10	HOURLY RATE 7/1/13-6/30/14 CNG TERMINAL URI (FY14)	50.00	Hour		
11	HOURLY RATE 7/1/14-6/30/15 CNG TERMINAL URI (FY15)	50.00	Hour		
12	HOURLY RATE 7/1/15-7/31/15 CNG TERMINAL URI (FY16)	20.00	Hour		
13	HOURLY RATE 8/1/12-6/30/13 CNG TERMINAL PONTIAC AVE (FY13)	40.00	Hour		

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



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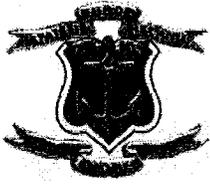
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Requisition Number: 1268087

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Line	Description	Quantity	Unit	Unit Price	Total
14	HOURLY RATE 7/1/13-6/30/14 CNG TERMINAL PONTIAC AVE (FY14)	50.00	Hour		
15	HOURLY RATE 7/1/14-6/30/15 CNG TERMINAL PONTIAC AVE (FY15)	50.00	Hour		
16	HOURLY RATE 7/1/15-7/31/15 CNG TERMINAL PONTIAC AVE (FY16)	20.00	Hour		
17	HOURLY RATE NIGHTS & WEEKENDS (1ST 4 HRS) 8/1/12-6/30/13 CNG TERMINAL URI (FY13)	20.00	Hour		
18	HOURLY RATE NIGHTS & WEEKENDS (1ST 4 HRS) 7/1/13-6/30/14 CNG TERMINAL URI (FY14)	25.00	Hour		
19	HOURLY RATE NIGHTS & WEEKENDS (1ST 4 HRS) 7/1/14-6/30/15 CNG TERMINAL URI (FY15)	25.00	Hour		
20	HOURLY RATE NIGHTS & WEEKENDS (1ST 4 HRS) 7/1/15-7/31/15 CNG TERMINAL URI (FY16)	5.00	Hour		
21	HOURLY RATE NIGHTS & WEEKENDS (1ST 4 HRS) 8/1/12-6/30/13 CNG TERMINAL PONTIAC AVE (FY13)	20.00	Hour		
22	HOURLY RATE NIGHTS & WEEKENDS (1ST 4 HRS) 7/1/13-6/30/14 CNG TERMINAL PONTIAC AVE (FY14)	25.00	Hour		
23	HOURLY RATE NIGHTS & WEEKENDS (1ST 4 HRS) 7/1/14-6/30/15 CNG TERMINAL PONTIAC AVE (FY15)	25.00	Hour		
24	HOURLY RATE NIGHTS & WEEKENDS (1ST 4 HRS) 7/1/15-7/31/15 CNG TERMINAL PONTIAC AVE (FY16)	5.00	Hour		
25	HOURLY RATE NIGHTS & WEEKENDS (AFTER 4 HRS) 8/1/12-6/30/13 CNG TERMINAL URI (FY13)	20.00	Hour		
26	HOURLY RATE NIGHTS & WEEKENDS (AFTER 4 HRS) 7/1/13-6/30/14 CNG TERMINAL URI (FY14)	40.00	Hour		

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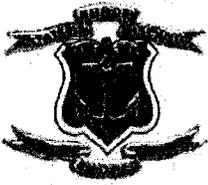
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Line	Description	Quantity	Unit	Unit Price	Total
27	HOURLY RATE NIGHTS & WEEKENDS (AFTER 4 HRS) 7/1/14-6/30/15 CNG TERMINAL URI (FY15)	40.00	Hour		
28	HOURLY RATE NIGHTS & WEEKENDS (AFTER 4 HRS) 7/1/15-7/31/15 CNG TERMINAL URI (FY16)	5.00	Hour		
29	HOURLY RATE NIGHTS & WEEKENDS (AFTER 4 HRS) 8/1/12-6/30/13 CNG TERMINAL PONTIAC AVE (FY13)	20.00	Hour		
30	HOURLY RATE NIGHTS & WEEKENDS (AFTER 4 HRS) 7/1/13-6/30/14 CNG TERMINAL PONTIAC AVE (FY14)	40.00	Hour		
31	HOURLY RATE NIGHTS & WEEKENDS (AFTER 4 HRS) 7/1/14-6/30/15 CNG TERMINAL PONTIAC AVE (FY15)	40.00	Hour		
32	HOURLY RATE NIGHTS & WEEKENDS (AFTER 4 HRS) 7/1/15-7/31/15 CNG TERMINAL PONTIAC AVE (FY16)	5.00	Hour		
33	HOURLY RATE (HOLIDAY) 8/1/12-6/30/13 CNG TERMINAL URI (FY13)	20.00	Hour		
34	HOURLY RATE (HOLIDAY) 7/1/13-6/30/14 CNG TERMINAL URI (FY14)	40.00	Hour		
35	HOURLY RATE (HOLIDAY) 7/1/14-6/30/15 CNG TERMINAL URI (FY15)	40.00	Hour		
36	HOURLY RATE (HOLIDAY) 7/1/15-7/31/15 CNG TERMINAL URI (FY16)	5.00	Hour		
37	HOURLY RATE (HOLIDAY) 8/1/12-6/30/13 CNG TERMINAL PONTIAC AVE (FY13)	20.00	Hour		
38	HOURLY RATE (HOLIDAY) 7/1/13-6/30/14 CNG TERMINAL PONTIAC AVE (FY14)	40.00	Hour		
39	HOURLY RATE (HOLIDAY) 7/1/14-6/30/15 CNG TERMINAL PONTIAC AVE (FY15)	40.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
40	HOURLY RATE (HOLIDAY) 7/1/15-7/31/15 CNG TERMINAL PONTIAC AVE (FY16)	5.00	Hour		

Delivery: _____

Terms of Payment: _____

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



STATE OF RHODE ISLAND
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BID 7457842-MAINTENANCE CONTRACT FOR CNG TERMINALS AT URI AND PONTIAC AVE

ATTACHMENT A

BLANKET REQUIREMENTS: 8/1/12 -7/31/15

SPECIFICATIONS

BASIC INSPECTION

Unit Hours:

- Check/clean gas coolers
- Check for odors from gas, overheating or grease leaks
- Check for excessive vibration and noise in unit & all lines
- Check compressor crankcase oil level/add as required
- Check dispenser, hoses and fill nozzle for leaks or damage

Record the following gauge readings as applicable:

- Inlet pressure
- 1st stage discharge pressure
- 2nd stage discharge pressure
- 3rd stage discharge pressure
- 4th stage discharge pressure
- Final pressure
- Compressor oil pressure
- Inspect all ancillary equipment for proper operation
- Check fasteners for tightness
- Check for gas and oil leaks and repair
- Check all belts for tension and wear, adjust if necessary
- Drain recovery tanks and condensate drains
- Verify dispensing equipment operation and outlet pressure
- Inspect dispenser and hoses for leaks
- Visually inspect ASME vessels, all safety valves and vent caps
- Ensure all signs, licenses are posted and fire extinguishers in place
- Check pneumatic control pressure
- Check ESD for proper working order
- Record dryer dew point



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SPECIFICATIONS

Perform the following tasks as required:

- Change compressor oil
- Change compressor inlet, inter-stage and discharge filters
- Inspect/recondition compressor valves
- Inspect/replace compressor packing seals
- Inspect compressor frame for twisting or bending
- Check all package bolts for appropriate torque
- Check & verify instrumentation accuracy/modify if required
- Check & verify dispenser breakaway operation

All CNG compressors, equipment, priority panels, fuel makers, dryers, pressure relief valves, dispensers, etc. must meet all manufacturer's service requirements.

Minimum response time to CNG sites' emergency within 4 hours.

Dispensers

- Check Signs for attachment and condition
- Check Hoses for twisting, loss of pressure, wear and tear
- Inspect Nozzles for wear, smooth operation, leakage
- Check Fire extinguishers: placement, pressures, certification
- Verify That card reader works, and clean
- Check That back lighting is working in the displays
- Gas leaks Determine source of leak, and repair
- Clean Wipe down dispensers: displays, hoses, cabinets
- Check To see that no help codes are displayed



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Compressor Package

- Inspect Compressor for gas leaks, determine source of leak, and repair
- Check Coolers, clean as required
- Check Lubricator feed rate and operation (ARIEL)
- Check Oil level, add oil as needed
- Inspect Compressor for oil leaks, determine source of leak, repair as required, clean spill
- Check ACD's for correct operation.
- Inspect Gas lines for chafing, wear, vibration, and security
- Inspect Motor coupling for deterioration, deformation, damage
- Inspect Belts for tension and wear, tighten as needed
- Check Oil heater for correct operation (winter)
- Listen For any unusual noises and determine the source
- Record Compressor operating pressures and hours
- Record Compressor operating temperatures
- Check Fasteners for evidence of failure

Priority Panel

- Inspect Valves, fittings & actuators for leaks
- Check Gauges for damage and accuracy
- Check Pneumatic control pressure
- Check Operation of priority panel and ESD valves

Fuel makers

- Check For fault codes, determine cause
- Check For any unusual noises, and determine the source
- Check Compressor hours for each unit



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SPECIFICATIONS

Dryer

Check Dew point
Check Position of bypass valve
Check Filter indicators

Pressure Relief Valves

Check Certification Dates
Check Dispenser PRD's
Check Storage Vessel PRD's
Check Compressor PRD's

Station General

Check Fencing, locks, lighting, dispensers, card reader, etc. for damage/vandalism

Other requirements

All CNG compressors, equipment, priority panels, fuel makers, dryers, pressure relief valves, dispensers, etc. must meet all manufacturer's service requirements.

Minimum response time to CNG sites' emergency within 4 hours.

REQUEST FOR QUOTE #7457842

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

BIDDING (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. (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. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (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. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

INSPECTION

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING BID. "MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

LICENSE

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.

INSURANCE

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.

RIVIP

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. 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.

THIS OFFER MAY NOT BE CONSIDERED UNLESS 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 DELIVERED OFFERS ON PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

VENDOR SPEC

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.