



# Request for Quote

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

CREATION DATE : 05-OCT-17  
 BID NUMBER: 7565542  
 TITLE: SECURITY GATES-RI TRAINING  
 SCHOOL-MAINTENANCE AND REPAIR  
 BLANKET START : 01-NOV-17  
 BLANKET END : 31-OCT-19  
 BID CLOSING DATE AND TIME: 26-OCT-2017 10:00:00

BUYER: Cadoret, David  
 PHONE #: 401-574-8131

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 DOA CONTROLLER  
 ONE CAPITOL HILL, 4TH FLOOR  
 SMITH ST  
 PROVIDENCE, RI 02908  
 US

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 DCYF JUVENILE CORRECTIONAL SVC  
 57 POWER ROAD  
 CRANSTON, RI 02920  
 US

Requisition Number: 1528458

Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at [doa.purbidinfo@purchasing.ri.gov](mailto:doa.purbidinfo@purchasing.ri.gov) no later than October 17, 2017 at 5pm. Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation ([www.purchasing.ri.gov](http://www.purchasing.ri.gov)). It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	11/1/17-6/30/18 SECURITY GATES. PREVENTIVE MAINTENANCE. BI-ANNUAL. BLDG'S 023 & 045. OCTOBER AND APRIL. PER ATTACHED SPECIFICATIONS.	2.00	Each		
2	7/1/18-6/30/19 SECURITY GATES. PREVENTIVE MAINTENANCE. BI-ANNUAL. BLDG'S 023 & 045. OCTOBER AND APRIL. PER ATTACHED SPECIFICATIONS.	2.00	Each		
3	7/1/19-10/31/19 SECURITY GATES. PREVENTIVE MAINTENANCE. BI-ANNUAL. BLDG'S 023 & 045. OCTOBER AND APRIL. PER ATTACHED SPECIFICATIONS.	1.00	Each		
4	11/1/17-6/30/18 SECURITY GATES. ON CALL REPAIR BLDG'S 023 & 045. HOURLY RATE MONDAY THRU FRIDAY 8AM - 5PM	1.00	Hour		
5	7/1/18-6/30/19 SECURITY GATES. ON CALL REPAIR BLDG'S 023 & 045. HOURLY RATE MONDAY THRU FRIDAY 8AM - 5PM	1.00	Hour		
6	7/1/19-10/31/19 SECURITY GATES. ON CALL REPAIR BLDG'S 023 & 045. HOURLY RATE MONDAY THRU FRIDAY 8AM - 5PM	1.00	Hour		
7	11/1/17-6/30/19 SECURITY GATES. ON CALL REPAIR BLDG'S 023 & 045. RATE PER HOUR AFTER HOURS AND HOLIDAYS	1.00	Hour		
8	7/1/19-6/30/19 SECURITY GATES. ON CALL REPAIR BLDG'S 023 & 045. RATE PER HOUR AFTER HOURS AND HOLIDAYS	1.00	Hour		
9	7/1/19-10/31/19 SECURITY GATES. ON CALL REPAIR BLDG'S 023 & 045. RATE PER HOUR AFTER HOURS AND HOLIDAYS	1.00	Hour		
10	11/1/17-10/31/19 SECURITY GATES. PREVENTIVE MAINTENANCE AND ON CALL REPAIR BLDG'S 023 & 045. PARTS/PERCENT OFF CURRENT PRICE CATALOG	1.00	Each		

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  
Department of Administration / Division of Purchases  
One Capitol Hill, Providence, Rhode Island 02908-5855  
Tel: (401) 574-8100 Fax: (401) 574-8387

**BID 7565542**  
**SPECIFICATIONS**  
**SECURITY GATES-RI TRAINING SCHOOL**  
**MAINTENANCE AND REPAIR**  
**BID CLOSING DATE AND TIME: 10/26/17 AT 10AM**

DCYF/JUVENILE CORRECTIONS/RI TRAINING SCHOOL  
FACILITIES AND OPERATIONS  
PASTORE CENTER  
BUILDINGS 023 AND 045  
CRANSTON, RI

Supply all labor and materials required to provide onsite, 7 days per week, regular and emergency service. Repairs and bi-annual maintenance to all security slide gates and overhead rolling doors with motorized operators.

Building #023: Total slide gates two (2). Total overhead rolling doors three (3).  
Building #045: Total slide gates two (2). Total overhead rolling doors one (1).

Vendor must provide 7 day, 24-hour repair service as requested by the agency with a telephone response within **ONE HOUR** of initial service call. All work is to be coordinated with the maintenance supervisor.

Bi-annual maintenance shall be done during the months of October and April each year, or as otherwise requested by the facilities manager, and will consist of the following:

1. Photo eye inspection, clean lenses, check mounting and alignment.
2. Check operation of audio warning device.
3. Check drive tension, clean and lubricate chain with high grade lube spray and inspect drive sprocket and idler sprocket.
4. Visual check of gearbox for leaks and clutch for slippage.
5. Check limit switches and all wiring for tightness and integrity of insulation.
6. Check for proper manual operator operation.
7. Check gate truck wheels and guide rollers for proper adjustment and wear.

Any work resulting from said inspection will be brought to the attention of the facilities manager, and all repairs must be approved in advance.



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ALL technicians assigned to servicing this facility must clear a BCI background and CANTS check. Technicians must sign in and out at vendor book upon arrival and departure at Building #023 Shift Command Center, and leave all documentation pertaining to service in a sealed envelope for the facility maintenance chief.

SLIDE GATES: MFG Tymetal Corp  
Heavy duty cantilever slide gates.  
Model: 111278  
Serial Number: 110700016  
Operator Motor: Leeson  
Model: C6T17FC26  
HP: 1/0.75, 1725 RPM, 208 volts, 3 phase

OVERHEAD ROLLING DOORS: MFG Overhead Door Company of Penna, Inc  
Model: RDB-51  
Part #: 92813.1000  
Operator Motor: A O Smith  
HP: ½ HP, 115 volts, 1725/1425 RPM, single phase

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

### **TERMS AND CONDITIONS FOR THIS BID**

#### **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.

#### **MULTI YEAR AWARD**

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.

#### **DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

#### **RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,  
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

#### **DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

**No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.**

#### **INSURANCE REQUIREMENTS**

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.

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: \* 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.