



RFQ #7597581

Title: Oxygen Medical, Liquid Bulk and Cylinder rental for two locations

Submission Deadline: November 13, 2018 @ 11:00 a.m. Eastern Time (ET)

QUESTIONS concerning this solicitation must be received by the Division of Purchases at DOA.PurQuestions10@purchasing.ri.gov no later than November 1, 2018 @ 10:00 AM Eastern Time (ET). Questions should be submitted in a *Microsoft Word attachment*. Please reference the RFQ #7597581 on all correspondence. Questions received, if any, will be posted on the Division of Purchases' website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

NOTE TO VENDORS: Applicants must register online at the Rhode Island Division of Purchases website at www.purchasing.ri.gov. Proposals received without the completed RIVIP Bidder Certification Cover Form attached, may result in disqualification.

BID SUBMISSION INSTRUCTIONS: For vendor convenience, an electronic-based file is attached that includes an Excel spreadsheet for submission of vendor quotes for this solicitation.

LOCATIONS:

- Eleanor Slater Hospital
2090 Wallum Lake Road
Frank Beazley Building (rear)
Pascoag, RI 02859

- Eleanor Slater Hospital
Three Regan Court
Regan Building (rear)
Cranston, RI 02910

CONTRACT TERM PERIOD:

A (1) one-year term with (2) two one-year options to renew if agreed upon by both parties after the third year.

SCOPE OF WORK AND REQUIREMENTS:

- Vendor will supply (2) two 1,500-gallon bulk oxygen tanks / reserve supply vessels and medical gas at two state medical facilities;
- Supplier to assume all costs associated with the installation of the bulk oxygen tank, oxygen reserve supply, hospital final line assembly and any other necessary equipment required in the setup of the oxygen supply system on, and up to, the edge of the concrete

pad. The Supplier must provide uninterruptable oxygen service while work is being performed.

- Supplier will provide, at no charge, to the State of Rhode Island all rigging crane fees, labor and transportation fees and off-loading costs. Also, at no charge shall there be connection of piping installed by Supplier to piping installed by the State of Rhode Island; such connections shall not exceed the edge of the concrete pad. Awarded Supplier will arrange removal of existing bulk oxygen tanks and reserve supply cylinders with current supplier.
- All equipment installed upon the concrete pad shall be in compliance with United States Pharmacopeial Convention (USP), Food and Drug Administration (FDA), National Fire Protection Association (NFPA) and all governing local and state codes.
- Federal Laws require an independent certification of the entire medical, oxygen supply system upon any changes or modifications to said system. This certification is to be provided by the Supplier. The Supplier will be responsible for providing an independent air purity certification to the facilities within five days of installation completion.
- Supplier will be responsible for annual NFPA code inspections of the whole bulk oxygen system from the source to the system master panel.
- Supplier will be required to provide to each facility, a quarterly report on all service calls and maintenance performed on bulk oxygen and reserve oxygen systems. Supplier will also be required to contact each facility for delivery and/or service by telephone or email.
- Supplier must have the ability to respond to a request for remedial maintenance within (2) two hours and be diligently repairing the equipment within (4) four hours of receiving the request. All attempts should be made to make sure that the equipment is repaired and back on line operating in a normal manner within (72) seventy-two hours of the initial notification.
- During emergency maintenance situations, the Supplier shall respond within (1) one-hour of the initial notification and be diligently repairing within (2) two-hours.
- Supplier shall provide a local contact's telephone number for emergency and regular maintenance requests; said number will have 24 hours per day, 7 days per week answering services, and will be answered during normal working hours by Supplier's employees.
- Bidder shall replace, at no cost to the hospital, damaged or defective products within (5) five calendar days either after being notified or through discovery during routine maintenance; this shall include freight and any and all associated costs.
- Supplier shall acknowledge the hospital's telephone request for oxygen delivery service within (1) one-hour and be on-site with product within (8) eight-hours. The desired delivery time is between midnight (12:00 a.m.) and 4:30 a.m.
- Supplier shall ensure that readings in both the main vessel and the emergency reserve medical grade liquid oxygen vessel are never allowed to fall below a reading of one-quarter full.
- Failure to deliver: In the event that Supplier fails to deliver the product in accordance with the terms and conditions of the contract, the hospital shall have the option to either terminate the contract or temporarily procure the product and/or service from another Supplier. If the product is procured from another supplier, the awarded Supplier shall pay

to the hospital any difference between the bid price and the price paid to another Supplier.

ADDITIONAL INFORMATION:

- The pad is 20 x 14, with 12 x 12 apron;
- All tanks must meet all current codes and standards, to include NFPA, Federal, State and Municipality codes; they must be in "good appearance".
- Lock Boxes should be on the Oxygen Control Valves;
- Vendor is responsible to remove their tanks at the end of their contract;
- Vendor must designate a person who will provide on-going communications, coordinate servicing, answer questions and expedite deliveries;
- Vendor must have and submit a copy of, a current FDA license to supply medical gases prior to the implementation of the contract.
- Vendor shall provide "H" size cylinders, as determined by the Home for back-up systems at no extra costs;
- Vendor is to insure the storage tanks conform to all prevailing local, state and federal codes, rulings and regulations as applicable;
- No fuel surcharges will be allowed in this contract;

HISTORIC BULK OXYGEN USAGE REPORT:

Cranston Unit:

Delivery Date	Quantity Shipped	Unit of Measure - Centum Cubic Feet (CCF)
7/12/2017	123,400	CCF
8/18/2017	130,100	CCF
9/23/2017	131,500	CCF
10/29/2017	150,400	CCF
12/2/2017	137,300	CCF
12/22/2017	89,300	CCF
1/13/2018	92,300	CCF
2/15/2018	137,000	CCF
3/20/2018	143,700	CCF
4/19/2018	148,700	CCF
5/15/2018	121,400	CCF
<u>6/12/2018</u>	<u>143,900</u>	<u>CCF</u>
	1,778,300	

HISTORIC BULK OXYGEN USAGE REPORT (continued):

Zambarano Unit:

Delivery Date	Quantity Shipped	Unit of Measure - Centum Cubic Feet (CCF)
7/16/2017	155,000	CCF
8/11/2017	113,000	CCF
9/14/2017	130,900	CCF
10/28/2017	165,400	CCF
12/6/2017	153,300	CCF
1/6/2018	127,700	CCF
2/19/2018	166,800	CCF
4/9/2018	161,900	CCF
5/29/2018	152,400	CCF
	1,493,200	

PROPOSAL SUBMISSION:

Interested vendors must submit proposals to provide the goods and/or services covered by this RFQ on or before the date and time listed on the cover page of this solicitation. Responses received after this date and time, as registered by the official time clock in the reception area of the Division of Purchases, shall not be accepted.

Proposals should be mailed or hand-delivered in a sealed envelope marked “**RFQ# 7597581**” to:

RI Dept. of Administration
Division of Purchases, 2nd floor
One Capitol Hill
Providence, RI 02908-5855

NOTE: Proposals received after the above-referenced due date and time shall not be accepted. Proposals misdirected to other State locations or those not presented to the Division of Purchases by the scheduled due date and time shall be determined to be late and shall not be accepted. Proposals faxed, or emailed, to the Division of Purchases shall not be accepted. The official time clock is in the reception area of the Division of Purchases.



Request for Quote

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

BUYER: Vittorioso, Dawn R
 PHONE #: 401-574-8134

CREATION DATE : 15-OCT-18
BID NUMBER: 7597581
TITLE: OXYGEN, LIQUID BULK AND CYLINDER RENTAL FOR TWO LOCATIONS - BHDDH
BLANKET START : 01-DEC-18
BLANKET END : 31-DEC-21
BID CLOSING DATE AND TIME: 13-NOV-2018 11:00:00

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
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BHDDH-ESH CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON, RI 02920
US

Requisition Number: 1580211

Note to Bidders: QUESTIONS concerning this solicitation must be received by the Division of Purchases at DOA.PurQuestions10@purchasing.ri.gov no later than November 1, 2018 @ 10:00 AM Eastern Time (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ #7597581 on all correspondence. Questions received, if any, will be posted on the Division of Purchases' website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	12/1/18 - 11/30/19 OXYGEN, LIQUID OXYGEN IN U.S.P PER CCF: OXYGEN CYLINDER TO BE DELIVERED ON AN AUTOMATIC DELIVERY SCHEDULE CRANSTON UNIT	0.00	Hundred Cubic Feet		
2	12/1/19 - 11/30/20 OXYGEN, LIQUID OXYGEN IN U.S.P PER CCF: OXYGEN CYLINDER TO BE DELIVERED ON AN AUTOMATIC DELIVERY SCHEDULE CRANSTON UNIT	0.00	Hundred Cubic Feet		
3	12/1/20 - 11/30/21 OXYGEN, LIQUID OXYGEN IN U.S.P PER CCF: OXYGEN CYLINDER TO BE DELIVERED ON AN AUTOMATIC DELIVERY SCHEDULE CRANSTON UNIT	0.00	Hundred Cubic Feet		
4	12/1/18 - 11/30/19 OXYGEN, LIQUID MONTHLY RENTAL CHARGE FOR CYLINDER: SIZE OF BULK TANK 1,500 GALLONS PER CRANSTON UNIT	0.00	Month		
5	12/1/19-11/30/20 OXYGEN, LIQUID MONTHLY RENTAL CHARGE FOR CYLINDER: SIZE OF BULK TANK 1,500 GALLONS PER MONTH CRANSTON UNIT	0.00	Month		
6	12/1/20 - 11/30/21 OXYGEN, LIQUID MONTHLY RENTAL CHARGE FOR CYLINDER: SIZE OF BULK TANK 1,500 GALLONS PER MONTH CRANSTON UNIT	0.00	Month		
7	12/1/18 - 11/30/19 OXYGEN, LIQUID LIQUID OXYGEN IN U.S.P PER CCF: OXYGEN CYLINDER TO BE DELIVERED ON AN AUTOMATIC DELIVERY SCHEDULE ZAMBARANO UNIT	0.00	Hundred Cubic Feet		
8	12/1/19 - 11/30/20 OXYGEN, LIQUID LIQUID OXYGEN IN U.S.P PER CCF: OXYGEN CYLINDER TO BE DELIVERED ON AN AUTOMATIC DELIVERY SCHEDULE ZAMBARANO UNIT	0.00	Hundred Cubic Feet		
9	12/1/20 - 11/30/21 OXYGEN, LIQUID LIQUID OXYGEN IN U.S.P PER CCF: OXYGEN CYLINDER TO BE DELIVERED ON AN AUTOMATIC DELIVERY SCHEDULE ZAMBARANO UNIT	0.00	Hundred Cubic Feet		
10	12/1/18 - 11/30/19 OXYGEN, LIQUID MONTHLY RENTAL CHARGE FOR CYLINDER: SIZE OF BULK TANK 1,500 GALLONS PER MONTH ZAMBARANO UNIT	0.00	Month		

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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Line	Description	Quantity	Unit	Unit Price	Total
11	12/1/19 - 11/30/20 OXYGEN, LIQUID MONTHLY RENTAL CHARGE FOR CYLINDER: SIZE OF BULK TANK 1,500 GALLONS PER MONTH ZAMBARANO UNIT	0.00	Month		
12	12/1/20 - 11/30/21 OXYGEN, LIQUID MONTHLY RENTAL CHARGE FOR CYLINDER: SIZE OF BULK TANK 1,500 GALLONS PER MONTH ZAMBARANO UNIT	0.00	Month		

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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 should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration

Division of Purchases, 2nd Floor

One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

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.

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.

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.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

HOURS - BIDDING PURPOSES

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

LICENSE REQUIREMENTS

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.

INSPECTION REQUIREMENTS

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

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.