

# Request for Quote

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

**CREATION DATE :** 01-MAY-19  
**BID NUMBER:** 7598784  
**TITLE:** FIRE ALARM TESTING - COMMUNITY COLLEGE OF RHODE ISLAND WARWICK CAMPUS  
**BLANKET START :** 01-JUL-19  
**BLANKET END :** 30-JUN-22  
**BID CLOSING DATE AND TIME:** 03-JUN-2019 10:00:00

**BUYER:** Mosca, Gary  
**PHONE #:** 401-574-8124

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 CCRI CONTROLLER'S OFFICE  
 ACCOUNTS PAYABLE  
 400 EAST AVENUE  
 WARWICK, RI 02886  
 US

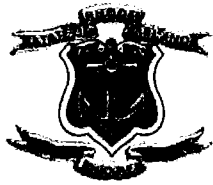
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 CCRI KNIGHT CAMPUS  
 400 EAST AVE  
 WARWICK, RI 02886-1807  
 US

**Requisition Number: 1608397**

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at [doa.purquestions3@purchasing.ri.gov](mailto:doa.purquestions3@purchasing.ri.gov) no later than May 14, 2019, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) as an addendum to this solicitation

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>BLANKET REQUIREMENTS: 7/1/19 - 6/30/22</p> <p>Quarterly Fire Alarm System Testing at the Warwick Campus of the Community College of Rhode Island, per attached specifications.</p> <p>FISCAL YEAR BREAKDOWN: FY20: 7/1/19 - 6/30/20 FY21: 7/1/20 - 6/30/21 FY22: 7/1/21 - 6/30/22 *****</p> <p>QUARTERLY TESTING SCHEDULE: 1ST QTR. JULY-SEPTEMBER 2ND QTR OCTOBER -DECEMBER 3RD QTR JANUARY-MARCH 4TH QTR APRIL-JUNE</p> <p>NOTICE TO VENDORS: The award of the contract pursuant to this solicitation will be made to the responsive and responsible bidder with the lowest bid price based on total low for quarterly Fire Alarm Testing per specifications. Hourly Service Rates and Overtime hourly rate will be information only. The Division of Purchases reserves the right to waive any technicalities in the bid proposals, accept or reject any bid proposal, award a contract in the best interest of the State, or revoke any solicitation.</p> <p>Emergency Services require vendor to respond within one (1) hour after request from agency.</p> <p>FY20 QUARTERLY FIRE ALARM TESTING</p>	4.00	Quarter		
2	FY20 Emergency Service Rate/HR MON-FRI 7AM-3:30PM	8.00	Hour		
3	FY20 Emergency Service Rate/HR SAT & 3:30PM TO 7AM AND WEEKENDS AND HOLIDAYS	4.00	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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Line	Description	Quantity	Unit	Unit Price	Total
5	FY21 Quarterly Fire Alarm Testing	4.00	Quarter		
6	FY21 Emergency Service Rate/HR MON-FRI 7AM-3:30PM	8.00	Hour		
7	FY21 Emergency Service Rate/HR SAT & 3:30PM TO 7AM	4.00	Hour		
9	FY22 Quarterly Fire Alarm Testing	4.00	Quarter		
10	FY22 Emergency Service Rate/HR MON-FRI 7AM-3:30PM	8.00	Hour		
11	FY22 Emergency Service Rate/HR SAT & 3:30PM TO 7AM FY19 - FY22: Provide Parts discount from manufacturer's price list ____%	4.00	Hour		

Delivery: \_\_\_\_\_  
 Terms of Payment: \_\_\_\_\_

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**COMMUNITY COLLEGE OF RHODE ISLAND  
WARWICK KNIGHT CAMPUS**

**Fire Alarm System Testing, Inspection and Service**

Solicitation 7598784

**SCOPE OF WORK**

**SECTION A**

1. **VENDOR** – will conduct quarterly testing & inspection of the Community College of Rhode Island (CCRI) **WARWICK KNIGHT CAMPUS FIRE ALARM SYSTEM LOCATED AT 400 EAST AVENUE, WARWICK, RHODE ISLAND 02886**. Testing includes any and all devices located on the Knight Campus including but not limited to the Main Building Mega structure, Field House, Theater, maintenance garage, Pump House, and Fire Pump Building. The components and systems to be tested include but are not limited to the components listed on the attached Equipment List under SECTION C. Vendor is responsible for conducting full survey of existing system and its components. As built for the alarm system are available for viewing from CCRI Physical Plant.
2. **VENDOR** – will conduct smoke detector cleaning and sensitivity testing as part of the quarterly testing requirements as specified in SECTION A (9).
3. **VENDOR** – will provide Fire Alarm Service both scheduled as well as emergency based on hourly rate schedule as described in SECTION B.
4. **VENDOR** – and its technicians must be licensed to perform these services per Rhode Island Department of Labor and Training (RIDLT) regulations. **All licensing documentation may be submitted at time of BID or will be required to submit at time of Tentative Award.**
5. **VENDOR** – Prior to commencement of work vendor must provide Background Criminal Investigation (BCI) checks for all service technicians. A copy of a Rhode Island approved picture ID must also be provided with the BCI document. This information will remain on file at the CCRI Warwick Knight Campus College Police office. CCRI retains the right to deny access to its properties based on the information provided by the BCI. The BCI must be renewed annually.
6. **VENDOR** – must be (or be affiliated with a vendor) certified by **NOTIFIER as a service provider of NOTIFIER Fire Alarm System components** including parts, software, and programming. Vendor must provide current documented proof of certification (or affiliation) with BID submission.
7. **VENDOR** – technicians must have received OSHA 10-hour training. Copies of the 10-hour OSHA certification cards must be submitted to CCRI prior to commencement of work.
8. **VENDOR** – technicians must sign-in at Operations when performing any services and must display at all times vendor provided IDs when on the CCRI campus.
9. **VENDOR** – shall conduct the quarterly testing of the NOTIFIER Alarm System as well as smoke detector cleaning and sensitivity testing in compliance with all Federal, State, and Local codes including but not limited to the Rhode Island Fire Safety Code which adopts and amends the following code standards:
  - a) **NFPA 1, Fire Code, 2012 edition (or most recent edition);**
  - b) **NFPA 72, National Fire Alarm and Signaling Code, 2010 edition (or most recent edition);**
  - c) **NFPA 101, Life Safety Code, 2012 edition (or most recent edition).**
10. **SCHEDULING** –of inspections and /or service calls must be done in advance with the CCRI Physical Plant designee. Upon completion of each inspection and/or service call, a summary of

**COMMUNITY COLLEGE OF RHODE ISLAND  
WARWICK KNIGHT CAMPUS**

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**SCOPE OF WORK**

- the tasks completed will be provided to CCRI Physical Plant for approval and sign-off. Testing to be scheduled during normal business hours of 7:00 am to 3:30 pm, Monday through Friday.
11. **TESTING** - under no circumstances can interrupt /interfere with CCRI daily business operations, including but not limited the conducting of classes. *For this reason vendor must complete some aspects of the required testing during non-business hours.* This includes the annual 100 % functional testing of the notification appliances. **For this purpose, non- business hours are considered any time between the hours of 10:00 pm and 6:30 am Monday through Friday and weekends. Testing conducted during non-business hours must have the approval and coordination of the Physical Plant Department and College Police.**
  12. **FREQUENCY** – vendor will perform **FOUR (4)** 25% test(s) / twelve (12) month period on automatic initiating devices (including but not limited to heat, smoke, duct smoke, manual pull stations and beam/optical smoke detectors & sensors, etc.) and **One (1)** 100% functional test(s) of notification appliances excluding a Decibel level test. Fire Protection/Sprinkler System Initiating Devices that are connected and supervised by the Fire Alarm system will be tested electrically.
  13. **VENDOR** – is 100 % responsible for coordinating with the *Warwick Fire Department*, the local Agency Having Jurisdiction (AHJ), all logistical items relating to testing and/or servicing the Fire Alarm System including but not limited to obtaining and returning radio box key, calling in/out of radio alarm boxes, initiating out-of-service tags with CCRI College Police and Physical Plant.
  14. **REPORTS / DOCUMENTATION**
    - a. Vendor must furnish to CCRI Physical Plant hard copy of the *Uniform Fire Alarm Test Report* as provided by the Rhode Island Sate Fire Marshall’s Office certifying that tests have been completed and documenting any deficiencies found which may require corrective action. Per code requirements, vendor must complete and affix the inspection report sticker on the primary Fire Alarm Control Panel (FACP).
    - b. Vendor to provide proposal to correct/repair any deficiencies noted in item 14(b) above. Proposal must be submitted to CCRI Physical Plant designee within ten (10) days of inspection. *If deficiency constitutes a life safety or property risk issue, proposal must be submitted within twenty-four (24) hours of inspection.*
    - c. Vendor must also provide web based online report service such as *BuildingReports.com* for filing and access of all fire alarm testing results including but not limited to full inventory of all hardware, tests results, repairs, failed tests etc. Vendor to provide documentation of this service including CCRI login and password information prior to issuance of CCRI purchase order.
  15. **HARDWARE SUPPORT** – vendor will maintain sufficient spare parts to be able to bring the NOTIFIER system back online with 36 hours of confirming a system trouble due to part malfunction and/or failure.
  16. **VENDOR** – must supply any all tools to complete inspections/service including but not limited to FACP keys, flashlights, caution tape, signage etc. CCRI will provide use of ladders and lift as required.
  17. **VENDOR** – must maintain at all times a clean and safe working environment while performing this testing. Warning signage as required by Federal OSHA, State, Local, and ADA regulations must be in place and is the responsibility of the vendor.

**COMMUNITY COLLEGE OF RHODE ISLAND  
WARWICK KNIGHT CAMPUS**

**Fire Alarm System Testing, Inspection and Service**

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**SCOPE OF WORK**

- 18. **VENDOR** – is responsible for cleanup of any dust /debris created by this testing.
- 19. **VENDOR** – is responsible for removing and replacing any ACT tiles as required in the process of performing this testing in order to gain access to Fire Alarm components.
- 20. **CCRI** – will provide on-site access to as-built drawings and manuals for the Warwick Knight Campus Fire Alarm System.

**SECTION B**

**1. Service Rate Schedules**

<b>PERIOD</b>	<b>TIME</b>	<b>RATE</b>	<b>UM</b>
Monday – Friday*	7:00 am – 3:30 pm		per hour
After Hours**	3:31 pm – 6:59 am		per hour
Saturday**	ANYTIME		per hour
Sunday / Holiday**	ANYTIME		per hour
<b>Trip Charge †</b>	<b>ANYTIME</b>	<b>N/A</b>	<b>N/A</b>

\* (1) Hour minimum. After first (1) hour, rate is charged in 15 minute increments.

\*\* (3) Hour minimum. After first (3) hours, rate is charged in 15 minute increments.

† **No travel time permitted. NO PORTAL-TO-PORTAL.**

**SECTION C**

**SUMMARY - CCRI KNIGHT CAMPUS**

<b>QTY</b>	<b>EQUIPMENT</b>
<b>3</b>	<b>Fire Alarm Control Panel</b>
<b>100</b>	<b>Battery</b>
<b>94</b>	<b>Manual Pull Station</b>
<b>467</b>	<b>Smoke Detector</b>
<b>14</b>	<b>Heat Detector</b>
<b>ALL</b>	<b>Audio Visual Signaling Devices</b>
<b>22</b>	<b>Door Holder</b>
<b>46</b>	<b>Fan Shutdown</b>
<b>2</b>	<b>Kitchen Hood Sys. Interconnect</b>
<b>24</b>	<b>Power Supply/Charger</b>

**COMMUNITY COLLEGE OF RHODE ISLAND  
WARWICK KNIGHT CAMPUS**

**Fire Alarm System Testing, Inspection and Service**

Solicitation 7598784

**SCOPE OF WORK**

**CONTROL EQUIPMENT**

<u>Qty</u>	<u>Model</u>	<u>Catalog #</u>	<u>Description</u>
1	CPU2-3030ND	A-10	CPU for a NFS2-3030 system, no display
7	CHS-4L	A-10	Chassis, low profile, for the AA-30 of LDM
7	BB-100	A-10	Optional power supply battery enclosure for NFS-3030
1	BB-200	A-10	Optional power supply battery enclosure for NFS-3030
2	AMPS-24	A-10	Addressable power supply, 120 VAC (NFS-3030)
6	DP-1B	A-10	Dress panel blank; painted black
4	CPU2-640	A-13	NFS2-640 CPU-120 VAC
4	DP-DISP2	A-13	Dress Plate used with CPU2-640
4	BP2-4	A-13	Battery Dress Panel for CAB-4 Series
8	BMP-1	A-13	Blank module dress plate
1	LEM-320	A-35	Loop Expander Module
1	LCM-320	A-35	Loop Control Module. Each LCM may be expanded
1	BB-25	A-115	Cabinet, mounts up to six XP6 boards or ACPS-610
3	XP6-R	A-115	XP6 Transponder Relay Module, 6 circuits
1	ABS-2D	A-126	Surface (or semi-flush) mount backbox, black
7	NCA-2	A-126	Network Control Annunciator-2, 640-characters
1	NCA-2RETRO	A-126	Retro-fit plate for mounting NCA2
1	CHS-M3	A-126	Mounting Chassis, 3030
13	NCM-W	A-126	Network Communications Module for wire network
1	DVC-EM	C-7	Digital Voice Command. Extended Memory
1	DVC-KD	C-7	Digital Voice Command Keypad
1	CMIC-1	C-7	Chassis with Paging Microphone with well
1	DPA-1	C-7	Dress Plate DVC One Row
1	DPA-1A4	C-7	Dress Plate for CA-1 supports DVC-KD
1	ADDR-D4	C-7	Audio Command Door for CAB-D4, black
1	SBB-C4	G-190	Back-box 3 chassis black
1	SBB-D4	G-190	Back-box 4 chassis. black

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**COMMUNITY COLLEGE OF RHODE ISLAND  
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**SCOPE OF WORK**

**PERIPHERAL EQUIPMENT**

<u>Qty</u>	<u>Model</u>	<u>Catalog #</u>	<u>Description</u>
6	ACM-24AT	D-95	Onyx Series ACS annunciator
1	ADP-4B	D-95	Dress Plate annunciator, black
7	DP-DISP	D-95	Dress plate, display, black
1	LCD-160	D-115	160 character display annunciator
17	FCPS24S8	E-130	8.0 Amps, 120 VAC remote charger power supply
17	ZNAC-4	E-130	Class A (Style Z) NAC option module
18	PS121000	E-200	Battery Sealed Lead Acid, 12V, 90 AH
34	PS1270	E-200	Battery 12V, 7 AH, Gel Type
1	5601	F-800	135d ROR Heat Detector
460	FSP-851	H-202	Intelligent Addressable Photo Detector
167	FSP-851R	H-202	Intelligent Addressable Photo det., Duct Applications
464	B710LP	H-211	Intelligent detector base, with flange
4	FST-851R	H-211	Intelligent Addressable Rate-of-Rise Thermal Detector
1	FSB-200S	H-212	Intelligent Beam Detector with remote test feature
1	BEAMMMK	H-212	Projected Beam Smoke Detector Multi-Mount Kit
1	BEAMSMK	H-212	Projected Beam Smoke Detector Surface Mount Kit
130	FMM-1	H-220	Addressable Monitor Module
1	FCM-1	H-230	Addressable Control Module (NAC Circuits)
122	FRM-1	H-230	Addressable Relay Module w/Flashscan
75	NBG-12LX	H-240	Addressable NBG-12L Pull Station
75	SB-10	H-240	Surface back-box for all NBG-10 or NBG-12
45	ISO-X	H-300	SLC Loop Isolator Module
20	SR	J-70	Strobe, 12/24 Volt, Red, Multi-Candela
62	SCR	J-70	Strobe, 12/24 Volt, Red, Multi-Candela
86	BBS-2	J-75	Surface Mount Backbox Skirt, Wall Mount, Red
8	FM996	K-225	FM-996, 12 Vdc, 24 Vac/Vdc, 120/250 Vac., Surface Wall Mt.
6	RM-1		Microphone assembly for mounting to an ADP-4
14	DAA-7525		Digital Amplifier 75W, 25V, 120VAC
14	BDA-25V		Back-up Digital Amplifier for 25 volt DAX of DAA2 series
167	DST5		InnovairFlex sampling tube, steel, 5' with holes
167	DNR		Intelligent duct detector, non-relay
168	RTS151KEY		Remote test station; with switch, key reset
6	EQDR-C4		Equipment Door assembly, vented, 3 tiers, black
2	YJ9429		Drill Switch Assy Maintaining Form "C" Single Gang Plate
175	SPSR		Wall, Red, Selectable Candela, Speaker/Strobe
175	SPBBS		Wall, Backbox Skirt
489	SPSCR		Ceiling, Red, Selectable Candela, Speaker/Strobe
600	SPBBSC		Ceiling, Backbox Skirt, Red
49	SPCR		Ceiling, Red, Speaker only
66	SPR		Wall, Red, Speaker only
11	SPRK		Wall, Outdoor, Red, Speaker only

**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**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.

**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.**

#### **WAGE REQUIREMENTS**

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

#### **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.

#### **PURCHASE AGREEMENT BID**

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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island  
Department of Administration  
Division of Purchases, 2nd Floor  
One Capitol Hill  
Providence, RI 02908

**CHARGES PERMITTED**

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

**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.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**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.