



RFQ #7598943

Title: Maintenance of Therapy Pool at The Rhode Island Veterans Home (RIVH)

Submission Deadline: September 25, 2019 at 10:00 AM Eastern Time (ET)

QUESTIONS concerning this solicitation must be received by the Division of Purchases at Anthony.Venditelli@purchasing.ri.gov no later than September 6, 2019 at 10:00 AM Eastern Time (ET). Questions should be submitted in a *Microsoft Word attachment*. Please reference the **RFQ #7598943** 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.ridop.gov. Proposals received without the completed RIVIP Bidder Certification Cover Form attached, may result in disqualification.

SCOPE OF WORK AND REQUIREMENTS:

- 1. BACKGROUND:** The RIVH has at its location an inground SwimEx Triton Aqua Therapy pool used for exercise and physical therapy.
- 2. REQUIREMENTS:** The Offeror is to provide quotes for services identified in Attachment B and must have the ability to provide on-site services; daily, weekly, and monthly, as described in Attachment A, Monday through Friday:

DAILY:

- Check/Test water quality and monitor and record pool readings in accordance with RI Department of Health requirements. Submit recordings/samples to the Department of Health as needed.
- Check and adjust water level.
- Check skimmer for any objects.
- Check water temperature adjust heater thermostat if needed.
- Wipe down the stainless-steel rails and water line (scum line) with a clean, damp wet rag/towel.

WEEKLY:

- “Bleed” (release air) filter (Please refer to Manufacturer’s Manual).
- Check pump basket and remove objects.
- Clean sides of the SwimEx at the water line (scum line).
- Check electrical equipment and filtration pressure.
- Vacuum pool.

MONTHLY

- Check the filter's pressure gauge reading. Bleed air from filter, if necessary.
- Check the skimmer basket for objects or debris
- Check the water pump strainer basket for any debris
- Vacuum swim area as needed

3. INSURANCE REQUIREMENTS: The Vendor must have sufficient liability insurance coverage and/or be bonded.

4. LICENSE REQUIREMENTS

- I. Vendor is responsible to comply with all licensing or State Permits required for this service;
- II. A copy of license/permit should be submitted with this bid;
- III. Bidder, by submission of this bid, certifies that any/all work related to this bid, any subsequent award which required a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.

PROPOSAL SUBMISSION:

Interested vendors must submit proposals to provide the 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 #7598943**" 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.

ATTACHMENT A

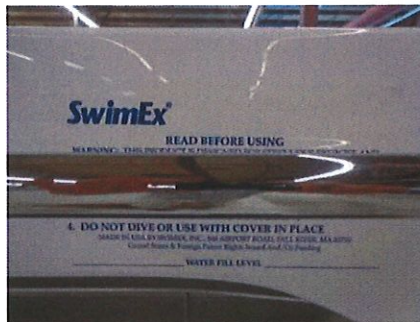
Maintenance Overview

The maintenance on the Triton can be divided into 3 timeframes:

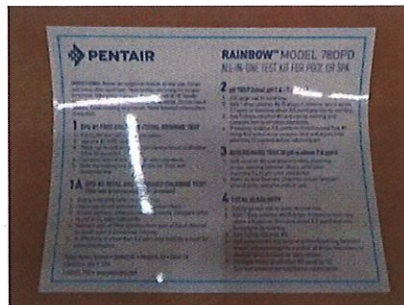
- daily or weekly
- monthly
- yearly

Daily or weekly maintenance

- Verify the water level in the SwimEx is correct. The water level should be at the water fill level line on the decal at the front of the pool.



- Using a test kit, verify the water chemistry data meets specifications. We recommend a chlorine level of 1.0 ppm. Or, a bromine level of 2.0 ppm. The pH should be 7.2 – 7.6. The alkalinity should be ~ 120 ppm. Calcium hardness should be 200 – 300 ppm. SwimEx does not recommend salt based sanitation systems.



- It is very important that the water chemistry be checked weekly. The paddlewheel seals, grill, grate, and treadmill bearings are directly affected by the water chemistry. Out of spec water chemistry will void the warranty. Out of spec water chemistry may lead to premature propeller shaft seal leaks and require seal and bearing replacement.

- Wipe the waterline and coping with a damp cloth to prevent stain buildup. The stainless steel rails can also be wiped with polish.

Monthly maintenance

- Check the filter's pressure gauge reading. Bleed air from filter, if necessary.
- Check the skimmer basket for objects or debris.



- Check the waterpump strainer basket for any debris.



- Vacuum swim area as needed.



Request for Quote

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

BUYER: Venditelli, Anthony M Jr
 PHONE #: 401-574-8108

CREATION DATE : 28-AUG-19
 BID NUMBER: 7598943
 TITLE: MAINTENANCE OF THERAPY POOL AT THE
 RHODE ISLAND VETERANS HOME (RIVH)
 BID CLOSING DATE AND TIME: 25-SEP-2019 10:00:00

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

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 DHS VETERANS HOME
 480 METACOM AVE
 BRISTOL, RI 02809
 US

Requisition Number:

Note to Bidders: Questions concerning this solicitation must be received by the Division of Purchases at Anthony.Venditelli@purchasing.ri.gov no later than September 6, 2019 at 10:00 AM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ #7598943 on all correspondence. Questions received, if any, will be posted on the Internet 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	Check/test water quality and monitor and record pool readings in accordance with RI Dept of Health requirements. Submit recordings/samples to the Dept of Health as needed. Check and adjust water level. Check skimmer for any objects. Check water temperature, adjust heater thermostat if needed. Wipe down the stainless steel rails and water line (scum line) with a clean, damp wet rag/towel.	1.00	Day		
2	"Bleed" (release air) filter (Refer to Manufacturer's Manual). Check pump basket and remove objects. Clean sides of the SwimEx at the water line (scum line). Check electrical equipment and filtration pressure. Vacuum pool.	1.00	Week		
3	Check the filter's pressure gauge reading. Bleed air from filter, if necessary. Check the skimmer basket for objects or debris. Check the water pump strainer basket for any debris. Vacuum swim area as needed.	1.00	Month		

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

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

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.

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

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, 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. 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.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.