



Request for Quote

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

BUYER: Hill, Lisa
 PHONE #: 401-222-2142

CREATION DATE : 23-APR-07
 BID NUMBER: 7003519
 TITLE: TELECOMMUNICATIONS SERVICES - URI
 BLANKET START : 01-JUL-07
 BLANKET END : 30-JUN-10
 BID CLOSING DATE AND TIME: 14-MAY-2007 11:15:00

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 URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

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 URI CENTRAL RECEIVING
 ATTN: SEE BELOW
 PLAINS RD
 KINGSTON, RI 02881
 US

Requisition Number: 1040820

Line	Description	Quantity	Unit	Unit Price	Total
1	TSA Telecom Apprentice straight time rate FY 2007 to 2008 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	80.00	Hour		
2	TSA Telecom Apprentice straight time rate FY 2008 to 2009 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	80.00	Hour		
3	TSA Telecom Apprentice straight time rate FY 2009 to 2010 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	80.00	Hour		
4	TSA Telecom Technician straight time rate FY 2007 to 2008 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	500.00	Hour		
5	TSA Telecom Technician straight time rate FY 2008 to 2009 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	500.00	Hour		
6	TSA Telecom Technician straight time rate FY 2009 to 2010 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	500.00	Hour		
7	TSA Telecom Foreman straight time rate FY 2007 to 2008 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	100.00	Hour		
8	TSA Telecom Foreman straight time rate FY 2008 to 2009 URI, Media & Technology Services (NETS)	100.00	Hour		

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	Rm 109 Tyler Hall Kingston RI 02881				
9	TSA Telecom Foreman straight time rate FY 2009 to 2010 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	100.00	Hour		
10	TSA Telecom AutoCAD straight time rate FY 2007 to 2008 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	40.00	Hour		
11	TSA Telecom AutoCAD straight time rate FY 2008 to 2009 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	40.00	Hour		
12	TSA Telecom AutoCAD straight time rate FY 2009 to 2010 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	40.00	Hour		
13	TSA Telecom Technician Wireless Design Rate FY 2007 to 2008 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	60.00	Hour		
14	TSA Telecom Technician Wireless Design Rate FY 2008 to 2009 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	60.00	Hour		
15	TSA Telecom Technician Wireless Design Rate FY 2009 to 2010 URI, Media & Technology Services (NETS)	60.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
	Rm 109 Tyler Hall Kingston RI 02881				
16	Cost Fusion Splicer per day FY2007 to 2008 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
17	Cost Fusion Splicer per day FY2008 to 2009 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
18	Cost Fusion Splicer per day FY2009 to 2010 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
19	Cost Fusion Splicer week day FY 2007 to 2008 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
20	Cost Fusion Splicer week day FY 2008 to 2009 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
21	Cost Fusion Splicer week day FY 2009 to 2010 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
22	Cost quad optics OTDR per day FY 2007 to 2008 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
23	Cost quad optics OTDR per day FY 2008 to 2009 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
24	Cost quad optics OTDR per day FY 2009 to 2010 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
25	Cost quad optics OTDR per week FY 2007 to 2008 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
26	Cost quad optics OTDR per week FY 2008 to 2009 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881	1.00	Hour		
27	Cost quad optics OTDR per week FY 2009 to 2010 URI, Media & Technology Services (NETS) Rm 109 Tyler Hall Kingston RI 02881 Provide a % Mark up on Materials FY 2007 to 2008 _____ Provide a % Mark up on Material FY 2008 to 2009 _____ Provide a % Mark up Materials FY 2009 to 2010 _____ Quantities, if any, are estimated only. The	1.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
	agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single firm, awarded unit price quoted regardless of the quantities ordered.				

Delivery: _____

Terms of Payment: _____

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BLANKET REQUIREMENTS: 7/1/07 -6/30/10

Submit with Bids:

- 1 The University of Rhode Island requires the telecommunications vendor be Molex Certified Please submit copy of certificate.
- 2 The telecommunications vendor shall submit three references for telecommunications installation projects completed within the last five years.
- 3 The vendors technicians must have completed the 10 hours OSHA construction safety course. Please submit copies of certificates.
- 4 The vendor shall submit a copy of the State of Rhode Island Contractors License. Please submit copies of certificates.

Please submit 3 reference accounts for line items 5 through 8. The reference accounts can be in a scope of work performed statement.

- 5 **Telephone:** The vendor must have a sound working knowledge of all aspects of a telephone system. Including but not limited to Centrex, PBX, PIC cables, high pair copper splicing, Mac's, testing and trouble shooting.
- 6 **Wireless:** The vendor must have a working knowledge of Wireless LAN/WAN/CATV systems. Including but not limited to WAN/LAN/CATV design, surveys, installation, 802.1X and 802.11 wireless standards and implementation.
- 7 **Data:** The vendor must have a sound working knowledge of data systems. Including but not limited to CAT5E & CAT6 cabling, EIA/TIA TSB-67 testing procedures, fiber optic fusion splicing, OTDR testing, link loss testing, installations.
- 8 **AutoCAD:** The vendor must have an experienced AutoCAD technician to perform schematic design and as-built documentation.

General Requirements:

- 1 All work is coordinated through Facilities & Operations or Network Facilities & Operations project supervisor, manager or assigned coordinator. All start and end times are to be coordinated through the approved Facilities/Network Facilities & Operations supervisor.
- 2 The vendors technicians are required to sign in at the beginning of each day and sign out before leaving. All technicians must show proper licenses.
- 3 The vendor is responsible for all licenses and permits required per local, state and federal regulations.
- 4 No charges other than parts and labor on the job, no travel, no mileage, no miscellaneous charges.
- 5 Travel time is not allowed as a part of this agreement. All billable time is for on-site hours expended unless approved by the Manager or Director of Facilities & Operations or Network Facilities & Operations.
- 6 Estimates may be required prior to starting a job. However, compensation is based on actual time and materials expended.

- 7 Payment for services will be made based upon invoices submitted that must show the number of hours worked at the quoted flat hourly rate, plus cost of materials approved by the agency.
- 8 The department reserves the right to waive any informality and to reject any or all proposals; Therefore, bidders will be considered for award on the basis of bid price, performance, past record, experience, organization, equipment and capability to perform the services to more than one agency simultaneously.
- 9 An award will not be made to a contractor who is not qualified and not equipped to undertake and complete the work within the specified time, or who has provided unsatisfactory work under any other state contracts.
- 10 The Vendor is responsible for supplying its technicians with basic service vehicles for the transportation of tools, materials and equipment to various buildings.
- 11 The Vendor should supply basic testing tools, power tools, cordless drills, ladders, reel stands and safety gear needed to complete service or installations.
- 12 Telecom Foreman rate may be applied when supervising a crew of 4 or more technicians
- 13 All tools and equipment indicated above are to be included in the hourly rate. Charges for additional equipment; beyond the scope of a standard service call or basic installation must be authorized in writing, in advance by the Manager or Director of Facilities & Operations or Network Facilities & Operations.
- 14 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 "bill 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.
- 15 The University reserves the rights to request copies of all invoices for billing purposes.

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

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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.

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.

TELECOMMUNICATIONS LICENSURE

OFFERORS MUST PROVIDE EVIDENCE OF LICENSURE AS A TELECOMMUNICATIONS SYSTEM CONTRACTOR, IN COMPLIANCE WITH TITLE 5 CHAPTER 70 (RIGL), WITH THEIR

OFFERS.

CHARGES PERMITTED

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