Request for Quote

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

CREATION DATE : 13-JUL-07
BID NUMBER: 7009702,1
TITLE: Electric/Electronic/Maint/Repair - MPA #41

BLANKET START : 01-AUG-07
BLANKET END : 31-JUL-10
BID CLOSING DATE AND TIME:24-JUL-2007 10:00:00

BUYER: Ohara 2nd, John F
PHONE #: 401-574-8125

BILL TO
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
US

SHIP TO
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To: 7/24/07 AT 10:00 am

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Line	Description	Quantity	Unit	Unit Price	Total
	Master Price Agreement: #41 Electric/Electronic/Maintenance/Repairs Blanket Requirements 8/1/07-7/31/10 SUCCESSFUL BIDDER(S) MUST BE LOCATED WITHIN 60 MILES OF RI, BE AVAILABLE 24 HRS/DAY, 7 DAYS/WEEK, BE ABLE TO COMPLETE TEMPORARY REPAIRS IN LESS THAN 4 HOURS AND MUST CERTIFY THAT WORK IS NOT BEING SUBCONTRACTED. NOTICE: THE REQUIREMENTS OF THIS BID INCLUDE ELECTRICAL INCLUDING HIGH VOLTAGE, AND FIBER OPTIC/TELECOMM WORK FOR STATE AGENCIES ON A STATEWIDE BASIS, AS NEEDED. THE INFORMATION PROVIDED UNDER THE URI HEADINGS ARE SPECIFIC TO URI. SPECIFICATIONS FOR ELECTRICAL SERVICE FOR URI VENDOR WILL PROVIDE ELECTRICAL SERVICE, INCLUDING LABOR AND EQUIPMENT, FOR THE UNIVERSITY OF RHODE ISLAND KINGSTON CAMPUS, AND OTHER UNIVERSITY FACILITIES AS NEEDED. SERVICE WILL INCLUDE ALL TESTING, SCHEDULED MAINTENANCE, EMERGENCY REPAIRS AND OTHER WORK AS NECESSARY ON THE UNIVERSITY'S ELECTRICAL AND PRIMARY HIGH VOLTAGE DISTRIBUTION SYSTEMS. THE VENDOR IS RESPONSIBLE FOR SUPPLYING ALL EQUIPMENT NEEDED TO COMPLETE THE REQUIRED SERVICE INCLUDING BUT NOT LIMITED TO: VOLTAGE TESTERS, LINE FAULT TESTING EQUIPMENT, DRILLING EQUIPMENT, LINE PULLING EQUIPMENT, SAFETY EQUIPMENT AND ALL OTHER EQUIPMENT AS NEEDED OR REQUIRED.				

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	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 MUST BE AUTHORIZED IN WRITING, IN ADVANCE BY THE ASSISTANT DIRECTOR OF FACILITIES SERVICES, MAINTENANCE AND REPAIR OR THE UTILITIES ENGINEER. THE VENDOR WILL USE ELASTIMOLD SPLICING EQUIPMENT ON ALL REPLACEMENT SPLICES ACCORDING TO EXISTING WIRE SIZE. THIS STANDARD WILL BE ADHERED TO THROUGHOUT THE PRIMARY HIGH VOLTAGE SYSTEM. ALL LINE FAULTS WILL BE TESTED UTILIZING BOTH VOLTAGE AND LINE FAULT TESTING EQUIPMENT ACCORDING TO THE NATIONAL ELECTRICAL CODE STANDARD. NO PERMANENT REPAIR IS TO BE CONSIDERED COMPLETE UNTIL ALL REQUIRED TESTING HAS BEEN PERFORMED. IN ADDITION, A WRITTEN REPORT SHALL BE SUBMITTED TO THE ASSISTANT DIRECTOR OF FACILITIES SERVICES, MAINTENANCE AND REPAIR, AT THE COMPLETION OF THE REPAIR. THE REPORT SHOULD INCLUDE: THE NATURE OF THE REPAIR, LOCATION, MATERIALS REQUIRED, START AND COMPLETION DATES AND TIMES. THE VENDOR IS RESPONSIBLE FOR ACQUIRING AND MAINTAINING ALL APPLICABLE LICENSING AND PERMIT REQUIREMENTS PER LOCAL, STATE, AND FEDERAL REGULATIONS. THE VENDOR IS RESPONSIBLE FOR ADHERENCE TO ALL LOCAL, STATE AND FEDERAL OSHA GUIDELINES AND REGULATIONS.				

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	ALL WORK IS TO BE COORDINATED THROUGH THE FACILITIES SERVICES ELECTRICAL SHOP SUPERVISOR, OR THE ASSISTANT DIRECTOR FOR FACILITIES SERVICES, MAINTENANCE AND REPAIR. THE VENDOR IS TO PUNCH IN/OUT ON THE TIME CLOCK LOCATED AT THE ENTRANCE TO THE FACILITIES MAINTENANCE CONTROL CENTER IN THE SHERMAN BUILDING. IN ADDITION, A VENDOR WORK ORDER FORM SHALL BE MAINTAINED BY THE FACILITIES ELECTRICAL SHOP SUPERVISOR DOCUMENTING VENDOR PERSONNEL ON THE JOB SITE AND START AND COMPLETION TIMES. THE VENDOR'S REPRESENTATIVE IS REQUIRED TO SIGN THE VENDOR WORK ORDER FORM AND RETAIN A COPY FOR HIS/HER FILES. THIS DOCUMENT WILL BE USED FOR VERIFYING BILLABLE HOURS. ESTIMATES MAY BE REQUIRED PRIOR TO STARTING A JOB. HOWEVER, COMPENSATION IS BASED ON ACTUAL TIME AND MATERIALS EXPENDED.				

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1	VENDOR IS REQUIRED TO PROVIDE TWENTY-FOUR (24) HOUR EMERGENCY SERVICE. A TWO (2) HOUR RESPONSE TIME IS EXPECTED FOR EMERGENCY SERVICE. THE VENDOR'S RESPONSE STAFF SHOULD BE THE INDIVIDUAL OR INDIVIDUALS MOST FAMILIAR WITH THE DISTRIBUTION SYSTEM. THE VENDOR WILL RECEIVE A COPY OF THE ELECTRICAL DISTRIBUTION SCHEMATIC AND WILL BE REQUIRED TO MAINTAIN SAID SCHEMATIC THROUGHOUT THE DURATION OF THE CONTRACT. TRAVEL TIME IS NOT ALLOWED AS A PART OF THIS AGREEMENT. ALL BILLABLE TIME IS FOR ON-SITE HOURS EXPENDED UNLESS APPROVED BY THE ASSISTANT DIRECTOR OF FACILITIES SERVICES, MAINTENANCE AND REPAIR OR THE DIRECTOR OF FACILITIES SERVICES. 8/1/07-6/30/08 ELECTRICIAN STRAIGHT TIME	1.00	Hour		
2	7/1/08-6/30/09 ELECTRICIAN STRAIGHT TIME	1.00	Hour		
3	7/1/09-6/30/10 ELECTRICIAN STRAIGHT TIME	1.00	Hour		
4	8/1/07-6/30/08 HELPER STRAIGHT TIME	1.00	Hour		
5	7/1/08-6/30/09 HELPER STRAIGHT TIME	1.00	Hour		
6	7/1/09-6/30/10 HELPER STRAIGHT TIME	1.00	Hour		
7	8/1/07-6/30/08 FIBER OPTIC & TELECOMM STRAIGHT TIME	1.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
8	7/1/08-6/30/09 FIBER OPTIC & TELECOMM STRAIGHT TIME	1.00	Hour		
9	7/1/09-6/30/10 FIBER OPTIC & TELECOMM STRAIGHT TIME	1.00	Hour		
10	8/1/07-6/30/08 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	1.00	Hour		
11	7/1/08-6/30/09 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	1.00	Hour		
12	7/1/09-6/30/10 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	1.00	Hour		
13	8/1/07-6/30/08 ELECTRICIAN OVERTIME	1.00	Hour		
14	7/1/08-6/30/09 ELECTRICIAN OVERTIME	1.00	Hour		
15	7/1/09-6/30/10 ELECTRICIAN OVERTIME	1.00	Hour		
16	8/1/07-6/30/08 HELPER OVERTIME	1.00	Hour		
17	7/1/08-6/30/09 HELPER OVERTIME	1.00	Hour		
18	7/1/09-6/30/10 HELPER OVERTIME	1.00	Hour		
19	8/1/07-6/30/08 FIBER OPTIC & TELECOMM OVERTIME	1.00	Hour		
20	7/1/08-6/30/09 FIBER OPTIC & TELECOMM OVERTIME	1.00	Hour		

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21	7/1/09-6/30/10 FIBER OPTIC & TELECOMM OVERTIME	1.00	Hour		
22	8/1/07-6/30/08 FIBER OPTIC & TELECOMM HELPER OVERTIME	1.00	Hour		
23	7/1/08-6/30/09 FIBER OPTIC & TELECOMM HELPER OVERTIME	1.00	Hour		
24	7/1/09-6/30/10 FIBER OPTIC & TELECOMM HELPER OVERTIME	1.00	Hour		
25	8/1/07-6/30/08 WATER PUMP RENTAL CHARGES	1.00	Day		
26	8/1/07-6/30/08 WATER PUMP RENTAL CHARGES	1.00	Week		
27	8/1/07-6/30/08 WATER PUMP RENTAL CHARGES	1.00	Month		
28	7/1/08-6/30/09 WATER PUMP RENTAL CHARGES	1.00	Day		
29	7/1/08-6/30/09 WATER PUMP RENTAL CHARGES	1.00	Week		
30	7/1/08-6/30/09 WATER PUMP RENTAL CHARGES	1.00	Month		
31	7/1/09-6/30/10 WATER PUMP RENTAL CHARGES	1.00	Day		
32	7/1/09-6/30/10 WATER PUMP RENTAL CHARGES	1.00	Week		
33	7/1/09-6/30/10 WATER PUMP RENTAL CHARGES	1.00	Month		

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Line	Description	Quantity	Unit	Unit Price	Total
34	8/1/07-6/30/08 BUCKET TRUCK RENTAL CHARGES	1.00	Day		
35	8/1/07-6/30/08 BUCKET TRUCK RENTAL CHARGES	1.00	Week		
36	8/1/07-6/30/08 BUCKET TRUCK RENTAL CHARGES	1.00	Month		
37	7/1/08-6/30/09 BUCKET TRUCK RENTAL CHARGES	1.00	Day		
38	7/1/08-6/30/09 BUCKET TRUCK RENTAL CHARGES	1.00	Week		
39	7/1/08-6/30/09 BUCKET TRUCK RENTAL CHARGES	1.00	Month		
40	7/1/09-6/30/10 BUCKET TRUCK RENTAL CHARGES	1.00	Day		
41	7/1/09-6/30/10 BUCKET TRUCK RENTAL CHARGES	1.00	Week		
42	7/1/09-6/30/10 BUCKET TRUCK RENTAL CHARGES	1.00	Month		
43	8/1/07-6/30/08 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Day		
44	8/1/07-6/30/08 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Week		
45	8/1/07-6/30/08 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Month		
46	7/1/08-6/30/09 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Day		

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47	7/1/08-6/30/09 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Week		
48	7/1/08-6/30/09 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Month		
49	7/1/09-6/30/10 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Day		
50	7/1/09-6/30/10 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Week		
51	7/1/09-6/30/10 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Month		
52	8/1/07-6/30/08 GENERATOR RENTAL CHARGES	1.00	Day		
53	8/1/07-6/30/08 GENERATOR RENTAL CHARGES	1.00	Week		
54	8/1/07-6/30/08 GENERATOR RENTAL CHARGES	1.00	Month		
55	8/1/08-6/30/09 GENERATOR RENTAL CHARGES	1.00	Day		
56	8/1/08-6/30/09 GENERATOR RENTAL CHARGES	1.00	Week		
57	8/1/08-6/30/09 GENERATOR RENTAL CHARGES	1.00	Month		
58	8/1/09-6/30/10 GENERATOR RENTAL CHARGES	1.00	Day		
59	8/1/09-6/30/10 GENERATOR RENTAL CHARGES	1.00	Week		

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60	8/1/09-6/30/10 GENERATOR RENTAL CHARGES	1.00	Month		

Delivery: _____

Terms of Payment: _____

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RFQ #7009702
MPA #41

NOTICE

1) Vendors are required to sign in and out.

2) No miscellaneous charges, no travel, no mileage, no portal-to-portal, etc.

3) No individual work order may exceed $5,000 without prior written approval of the State Division of Purchases.

4) Overtime and Holiday rates will be paid as follows:

   (a) After 4:30 PM and prior to 7:30 AM, Monday through Friday
   (b) Saturdays, Sundays and any day that is a legal holiday when State Offices are closed.

5) State will not automatically pay for a 2nd person, such as an apprentice, etc. Vendor must get approval in writing in advance, or at the time the job starts or the State may elect to pay only for one service person.

6) Any special equipment or situations that will incur costs not already included in MPA must be approved in advance.

7) Vendor(s) should be aware that documentation verifying the accuracy of parts prices and labor charges may be required periodically as part of normal auditing procedures.

8) Vendor should bear in mind that overlapping and/or combining of requirements may be necessary to prevent delays and provide for a more responsive workflow.

9) Special requirements such as location, impending storms, vendor workload, etc., may also necessitate a one-time or temporary change from actual award.

10) Also bear in mind that the State reserves the right to solicit prices on any extraordinary repairs.

11) Should any of the above items (8, 9, or 10) transpire, it should not be misinterpreted to be a permanent change from the award or an attempt to circumvent the proper implementation of the award(s).

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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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.state.ri.us. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20030001. 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.

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.

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.

CHARGES PERMITTED

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

SERVICES - AGENCY REQUIREMENTS

SERVICES FOR STATE AGENCIES ARE ON A "24-HOUR CALL - 7 DAYS/WEEK" BASIS AND AS MAY BE REQUIRED. ONLY FIXED HOURLY FLAT RATES AS INDICATED IN THIS NOTICE WILL BE ALLOWED AS QUOTED, AND WILL INCLUDE ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING PROFIT ALLOWANCE, OVERHEAD, TRAVEL, TRANSPORTATION, ADMINISTRATIVE, ETC. 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. SERVICEMEN AND/OR TRADESMEN MUST CHECK WITH THE AGENCY PRIOR TO START OF WORK AND UPON COMPLETION FOR TIME VERIFICATION. 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 AND SERVICES TO MORE THAN ONE AGENCY SIMULTANEOUSLY. 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.

THE STATE RESERVES THE RIGHT TO MAKE MULTIPLE AWARDS IN THE BEST INTEREST OF THE STATE.VERY IMPORTANT NOTICE - SERVICE CALLS - THE AGENCY REQUESTING THE SERVICE CALL MUST EXPLAIN THE BASIC PROBLEM TO THE VENDOR. DEPENDING ON THE EXTENT AND NATURE OF THE CALL, THE VENDOR MAY NEED TO SEND ONE (1) SERVICEMAN. IF NECESSARY, THE VENDOR MUST ADVISE THE AGENCY AND EXPLAIN, IN ADVANCE, WHY A HELPER IS NEEDED. THE VENDOR MUST NOT SEND TWO (2) PEOPLE AS A MATTER OF ROUTINE. THE AGENCY MUST BE ADVISED AND MUST APPROVE, IN ADVANCE, IF MORE THAN ONE PERSON IS NECESSARY, HOURLY RATES TO REFLECT THE

NET COST OF LABOR. NO ADDITIONAL CHARGE FOR TRAVEL, MILEAGE, ETC. WILL BE PERMITTED. IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED $5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

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.

HOURLY RATE SPECIFICS

BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON EITHER REGULAR, STRAIGHT-TIME HOURLY RATES OR A PERIODIC RATE SUCH AS 500 HOURS, MONTHLY OR ANNUALLY, DEPENDING ON THE SPECIFIC REQUIREMENTS OF A PARTICULAR BID. KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. OVERTIME RATE IS TO BE PAID IN ACCORDANCE WITH THE PROVISIONS OF THE RI DEPARTMENT OF LABOR AND TRAINING, EMPLOYER HANDBOOK. EMPLOYEES ARE TO BE COMPENSATED AT TIME AND ONE-HALF THE APPLICABLE PREVAILING WAGE RATE. OVERTIME RATES EXCEEDING ONE AND ONE HALF TIMES THE REGULAR HOURLY RATES FOR MONDAY THROUGH SATURDAY AND EXCEEDING TWO TIMES THE REGULAR RATE FOR SUNDAYS AND HOLIDAYS MAY BE GROUNDS FOR DISQUALIFICATION OF THE BID.

AUTHORIZATION AND RELEASE

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. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket 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 in Master Blanket.

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.

WORK ORDER LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED $10,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

QUARTERLY REPORTS - ADDITIONAL - 2

Reports must be submitted to the RI Division of Purchases to the attention of the BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

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.