



# Request for Quote

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

BUYER: Ohara 2nd, John F  
 PHONE #: 401-222-2142

CREATION DATE : 01-JUN-07  
 BID NUMBER: 7004701  
 TITLE: Refrigeration Equipment Maint. & Repair - Davies  
 BLANKET START : 01-JUL-07  
 BLANKET END : 30-JUN-12  
 BID CLOSING DATE AND TIME: 26-JUN-2007 11:15:00

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 RIDE WILLIAM M DAVIES CAREER & TECH HS  
 50 JENCKES HILL RD  
 LINCOLN, RI 02865  
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 RIDE WILLIAM M DAVIES CAREER & TECH HS  
 50 JENCKES HILL RD  
 LINCOLN, RI 02865  
 US

Requisition Number: 1046936

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirements July 1, 2007 - June 30, 2012  Agency Contacts: Bill Olkerholm Facilities Coord. 401-728-1500 ext 249 Cheryl Carroll Business Coord. 401-728-1500 ext 311 7/1/07-6/30/08 PRICE PER QUARTER FOR SCHEDULED PREVENTATIVE MAINT. ON COMMERCIAL REFRIGERATORS AND FREEZERS AS PER THE ATTACHED SPECIFICATIONS	4.00	Quarter		
2	7/1/08-6/30/09 PRICE PER QUARTER FOR SCHEDULED PREVENTATIVE MAINT. ON COMMERCIAL REFRIGERATORS AND FREEZERS AS PER THE ATTACHED SPECIFICATIONS	4.00	Quarter		
3	7/1/09-6/30/10 PRICE PER QUARTER FOR SCHEDULED PREVENTATIVE MAINT. ON COMMERCIAL REFRIGERATORS AND FREEZERS AS PER THE ATTACHED SPECIFICATIONS	4.00	Quarter		
4	7/1/10-6/30/11 PRICE PER QUARTER FOR SCHEDULED PREVENTATIVE MAINT. ON COMMERCIAL REFRIGERATORS AND FREEZERS AS PER THE ATTACHED SPECIFICATIONS	4.00	Quarter		
5	7/1/11-6/30/12 PRICE PER QUARTER FOR SCHEDULED PREVENTATIVE MAINT. ON COMMERCIAL REFRIGERATORS AND FREEZERS AS PER THE ATTACHED SPECIFICATIONS	4.00	Quarter		
6	7/1/07-6/30/08 HOURLY LABOR RATE FOR PRE-AUTHORIZED WORK OUTSIDE OF SCHEDULED QUARTERLY PREVENTATIVE MAINTENANCE VISITS LABOR RATE PER HOUR ON SITE	1.00	Hour		
7	7/1/08-6/30/09 HOURLY LABOR RATE FOR PRE-AUTHORIZED WORK OUTSIDE OF SCHEDULED QUARTERLY PREVENTATIVE MAINTENANCE VISITS LABOR RATE PER HOUR ON SITE	1.00	Hour		
8	7/1/09-6/30/10 HOURLY LABOR RATE FOR PRE-AUTHORIZED WORK OUTSIDE OF SCHEDULED QUARTERLY PREVENTATIVE MAINTENANCE VISITS LABOR RATE PER HOUR ON SITE	1.00	Hour		
9	7/1/10-6/30/11 HOURLY LABOR RATE FOR PRE-AUTHORIZED WORK OUTSIDE OF SCHEDULED QUARTERLY PREVENTATIVE MAINTENANCE VISITS LABOR RATE PER HOUR ON SITE	1.00	Hour		
10	7/1/11-6/30/12 HOURLY LABOR RATE FOR PRE-AUTHORIZED WORK OUTSIDE OF SCHEDULED QUARTERLY PREVENTATIVE MAINTENANCE VISITS	1.00	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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Requisition Number: 1046936

Line	Description	Quantity	Unit	Unit Price	Total
	LABOR RATE PER HOUR ON SITE July 1, 2007-June 30, 2012				
	Parts at Manufacture's List Price Less _____%				

Delivery: \_\_\_\_\_

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

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**WILLIAM M. DAVIES, JR. CAREER &  
TECHNICAL HIGH SCHOOL  
BID SPECIFICATIONS-PREVENTATIVE  
MAINTENANCE FOR COMMERCIAL  
REFRIGERATORS AND FREEZERS  
JULY 1, 2007 – JUNE 30, 2012**

The William M. Davies Jr. Career & Technical High School is accepting bids for a 5-YEAR contract for the preventative maintenance for all of its commercial freezers and refrigerators in the student dining and Culinary Arts kitchens.

**A. Equipment**

**I FREEZERS:      NO. 1 WALK-IN**

- a. Tafco prefabricated cooler/freezer
  - b. Serial No. 91-601-TB
  - c. Model No. 14-11-F-TPQ
1. Volts 208/230 –3 – 60
  2. Recommended BTU 9,630
  3. BO HW Refrig.

**NO. 4 WALK-IN**

- a. Bally Engineered Structure
  - b. Serial No. DX90806901
  - c. Model no. 3478-2-P
1. Volts - 20
  2. HZ - 60
  3. PH - 1

**REACH IN FREEZER NO. 5**

- a. Glenco Star
  - b. Model No. AHFA-22-TE Freezer
  - c. Serial No. MM-412308 – B
  - d. Refrigerant R-12 Charge 10 oz.
1. Volts 115 Hz 60 PH 1

2. Total Amps 15.8      115 volts

**II REFRIGERATORS:      WALK-IN NO. 1**

- a. Tafco
- b. Serial No. 91-601-TB
- c. Model No. 14-8C-TPP

- 1. Volts 208/230-3-6
- 2. Recommended BTU 8200

**WALK-IN NO. 2**

- a. Tafco
- b. Serial No. 91-601-TB
- c. Model No. 14-8c-TPQ

- 1. Volts 208/230-3-6
- 2. Recommended BTU 8200

**REACH IN REFRIGERATOR NO. 1**

- a. Glenco Star
- b. Serial No. mm-142310-B
- c. Model No. RAR-2-SE-RT

- 1. Volts 115, HZ 60, PH-1
- 2. Total Amps 12.0
- 3. Refrigerant R-12

**REACH IN REFRIGERATOR NO. 2**

- a. Glennco Star
- b. Serial No. mm-412309-B
- c. Model No. RAR-2-SE-RT

- 1. Volts 115, HZ 60, PH-1
- 2. Total Amps 12.0
- 3. Refrigerant R-12

**REACH IN REFRIGERATOR NO. 3**

- a. Superior
- b. Model TS-49
- c. Refrieration Unit Nol AKA-134-A 1702

- 1. HP -1/2
- 2. Volts 115, HZ 60, PH-1

**REACH IN REFRIGERATOR NO. 4**

- a. Continental
- b. Model No, 2R
- c. Serial No. 14365996

- 1. Power supply 3 wire Volts 115, HZ 60, PH-1
- 2. Refrigerant R-134A Amt. OZS. – 11.5

**REACH IN REFRIGERATOR NO. 5**

- a. Gleenco Star
- b. Model No. AHA22/AHFA22TE1
- c. Serial No. mm-421308-B

- 1. Volts 112 Hz 60, Ph-1
- 2. Refrigerant R-12

**B. MAINTENANCE REQUIRMENTS TO BE PERFORMED FOUR (4) TIMES PER YEAR:**

- 1. Wash condensers
- 2. Check Defrost Heaters in Freezers
- 3. Check Drain Lines
- 4. Check Freon – add/replace as needed
- 5. Check Refrigeration charge
- 6. Lubricate motor assemble as needed
- 7. Check door seals and closing mechanisms – repair/replace as needed
- 8. Calibrate thermometers and check accuracy
- 9. Give written report of inspections quarterly

**C. GENERAL INFORMATION:**

- 1. Parts discount rate for contract \_\_\_\_\_%
- 2. All travel time will be included in bid contract. No additional charge allowed.
- 3. The contractor will maintain a 24-hour emergency service call phone number.
- 4. All quotes on any repair work and parts will be faxed to Bill Okerholm-Facilities Coordinator at 401-728-8910.

**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](http://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.

### **WORK ORDER LIMITATIONS**

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

### **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.

### **CHARGES PERMITTED**

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE,

NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.