



Request for Quote

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

CREATION DATE : 08-OCT-13
 BID NUMBER: 7521364
 TITLE: Elevator Full Service Maintenance, DOA, Pastore Center

BLANKET START : 01-JAN-14
 BLANKET END : 31-DEC-16
 BID CLOSING DATE AND TIME: 12-NOV-2013 11:00:00

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

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

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 DOA-FACILITIES MANAGEMENT
 FOR DESTINATION SEE BELOW
 , RI
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Requisition Number: 1310465

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirement: January 1, 2014 - December 31, 2016. THERE WILL BE A MANDATORY PRE-BID CONFERENCE HELD ON 10/29/13 AT 10:00 AM AT: PASTORE CENTER, 19 FOSTER ROAD, CRANSTON, RI. DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV. ELEVATOR MAINTENANCE-ADOLPH MEYER #1, #91829 RATE PER MONTH 1/1/14/12/31/14 BID A RATE PER MONTH (NOT HOUR)	12.00	Hour		
2	ELEVATOR MAINTENANCE-ADOLPH MEYER- #1 --#91829 1/1/15-12/31/15	12.00	Month		
3	ELEVATOR MAINTENANCE-ADOLPH MEYER- #1 --#91829 1/1/16-12/31/16	12.00	Month		
4	ELEVATOR MAINTENANCE-ADOLPH MEYER- #2 --#91828 1/1/14 - 12/31/14	12.00	Month		
5	ELEVATOR MAINTENANCE-ADOLPH MEYER- #2 --#91828 1/1/15 - 12/31/15	12.00	Month		
6	ELEVATOR MAINTENANCE-ADOLPH MEYER- #2 --#91828 1/1/16- 12/31/16	12.00	Month		
7	ELEVATOR MAINTENANCE-ADOLPH MEYER- #3 --#91830 1/1/14-12/31/14	12.00	Month		

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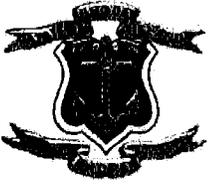
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8	ELEVATOR MAINTENANCE-ADOLPH MEYER- #3 --#91830 1/1/15-12/31/15	12.00	Month		
9	ELEVATOR MAINTENANCE-ADOLPH MEYER- #3 --#91830 1/1/16-12/31/16	12.00	Month		
10	ELEVATOR MAINTENANCE-BEN RUSH -#91823 1/1/13-12/31/14	12.00	Month		
11	ELEVATOR MAINTENANCE-BEN RUSH -#91823 1/1/15-12/31/15	12.00	Month		
12	ELEVATOR MAINTENANCE-BEN RUSH -#91823 1/1/16-12/31/16	12.00	Month		
13	ELEVATOR MAINTENANCE-REGAN #1--#91814 1/1/14-12/31/14	12.00	Month		
14	ELEVATOR MAINTENANCE-REGAN #1---#91814 1/1/15-12/31/15	12.00	Month		
15	ELEVATOR MAINTENANCE-REGAN #1---#91814 1/1/16-12/31/16	12.00	Month		
16	ELEVATOR MAINTENANCE-REGAN #2--#91815 1/1/14-12/31/14	12.00	Month		
17	ELEVATOR MAINTENANCE-REGAN #2--#91815 1/1/15-12/31/15	12.00	Month		
18	ELEVATOR MAINTENANCE-REGAN #2--#91815 1/1/16-12/31/16	12.00	Month		
19	ELEVATOR MAINTENANCE-REGAN #3---#91816 1/1/14-12/31/14	12.00	Month		
20	ELEVATOR MAINTENANCE-REGAN #3---#91816 1/1/15-12/31/15	12.00	Month		
21	ELEVATOR MAINTENANCE-REGAN #3---#91816 1/1/16-12/31/16	12.00	Month		

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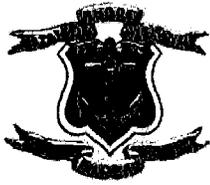
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Line	Description	Quantity	Unit	Unit Price	Total
22	ELEVATOR MAINTENANCE-REGAN #4---#91817 1/1/14-12/31/14	12.00	Month		
23	ELEVATOR MAINTENANCE-REGAN #4---#91817 1/1/15-12/31/15	12.00	Month		
24	ELEVATOR MAINTENANCE-REGAN #4---#91817 1/1/16-12/31/16	12.00	Month		
25	ELEVATOR MAINTENANCE-REGAN #5---#91818 1/1/14-12/31/14	12.00	Month		
26	ELEVATOR MAINTENANCE-REGAN #5---#91818 1/1/15-12/31/15	12.00	Month		
27	ELEVATOR MAINTENANCE-REGAN #5---#91818 1/1/16-12/31/16	12.00	Month		
28	ELEVATOR MAINTENANCE-HAZARD---#91826 1/1/14-12/31/14	12.00	Month		
29	ELEVATOR MAINTENANCE-HAZARD---#91826 1/1/15-12/31/15	12.00	Month		
30	ELEVATOR MAINTENANCE-HAZARD---#91826 1/1/16-12/31/16	12.00	Month		
31	ELEVATOR MAINTENANCE-BARRY HALL---#91827 1/1/14-12/31/14	12.00	Month		
32	ELEVATOR MAINTENANCE-BARRY HALL---#91827 1/1/15-12/31/15	12.00	Month		
33	ELEVATOR MAINTENANCE-BARRY HALL---#91827 1/1/16-12/31/16	12.00	Month		
34	ELEVATOR MAINTENANCE-SIMPSON HALL---#91824 1/1/14-12/31/14	12.00	Month		
35	ELEVATOR MAINTENANCE-SIMPSON HALL---#91824 1/1/15-12/31/15	12.00	Month		

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Line	Description	Quantity	Unit	Unit Price	Total
36	ELEVATOR MAINTENANCE-SIMPSON HALL---#91824 1/1/16-12/31/16	12.00	Month		
37	ELEVATOR MAINTENANCE-VIRKS-#1---#91821 1/1/14-12/31/14	12.00	Month		
38	ELEVATOR MAINTENANCE-VIRKS-#1---#91821 1/1/15-12/31/15	12.00	Month		
39	ELEVATOR MAINTENANCE-VIRKS-#1---#91821 1/1/16-12/31/16	12.00	Month		
40	ELEVATOR MAINTENANCE-VIRKS-#2---#91822 1/1/14-12/31/14	12.00	Month		
41	ELEVATOR MAINTENANCE-VIRKS-#2---#91822 1/1/15-12/31/15	12.00	Month		
42	ELEVATOR MAINTENANCE-VIRKS-#2---#91822 1/1/16-12/31/16	12.00	Month		
43	ELEVATOR MAINTENANCE-SERVICE---#91825 1/1/14-12/31/14	12.00	Month		
44	ELEVATOR MAINTENANCE-SERVICE---#91825 1/1/15-12/31/15	12.00	Month		
45	ELEVATOR MAINTENANCE-SERVICE---#91825 1/1/16-12/31/16	12.00	Month		
46	ELEVATOR MAINTENANCE-LOUIS PASTEUR-#1---#91812 1/1/14-12/31/14	12.00	Month		
47	ELEVATOR MAINTENANCE-LOUIS PASTEUR-#1---#91812 1/1/15-12/31/15	12.00	Month		
48	ELEVATOR MAINTENANCE-LOUIS PASTEUR-#1---#91812 1/1/16-12/31/16	12.00	Month		
49	ELEVATOR MAINTENANCE-LOUIS PASTEUR-#2---#91813 1/1/14-12/31/14	12.00	Month		

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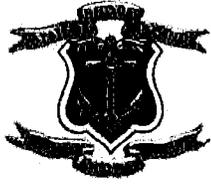
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Line	Description	Quantity	Unit	Unit Price	Total
50	ELEVATOR MAINTENANCE-LOUIS PASTEUR-#2---#91813 1/1/15-12/31/15	12.00	Month		
51	ELEVATOR MAINTENANCE-LOUIS PASTEUR-#2---#91813 1/1/16-12/31/16	12.00	Month		
52	ELEVATOR MAINTENANCE-MATHIAS---#91820 1/1/14-12/31/14	12.00	Month		
53	ELEVATOR MAINTENANCE-MATHIAS---#91820 1/1/15-12/31/15	12.00	Month		
54	ELEVATOR MAINTENANCE-MATHIAS---#91820 1/1/16-12/31/16	12.00	Month		
55	ELEVATOR MAINTENANCE-PINEL---#94443 1/1/14-12/31/14	12.00	Month		
56	ELEVATOR MAINTENANCE-PINEL---#94443 1/1/15-12/31/15	12.00	Month		
57	ELEVATOR MAINTENANCE-PINEL---#94443 1/1/16-12/31/16	12.00	Month		
58	ELEVATOR MAINTENANCE-RATE PER HOUR-STRAIGHT TIME ON SITE 1/1/14-12/31/14	500.00	Hour		
59	ELEVATOR MAINTENANCE-RATE PER HOUR-STRAIGHT TIME ON SITE 1/1/15-12/31/15	500.00	Hour		
60	ELEVATOR MAINTENANCE-RATE PER HOUR-STRAIGHT TIME ON SITE 1/1/16-12/31/16	500.00	Hour		
61	ELEVATOR MAINTENANCE-RATE PER HOUR-OVERTIME ON SITE 1/1/14-12/31/14	25.00	Hour		
62	ELEVATOR MAINTENANCE-RATE PER HOUR-OVERTIME ON SITE 1/1/15-12/31/15	25.00	Hour		
63	ELEVATOR MAINTENANCE-RATE PER HOUR-OVERTIME ON SITE 1/1/16-12/31/16	25.00	Hour		

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	PARTS AT MANUFACTUER'S LIST PRICE LESS ____%				

Delivery: _____

Terms of Payment: _____

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THIS PROPOSAL IS FOR A MULTI YEAR PERIOD FULL SERVICE AGREEMENT WHICH INCLUDES ALL LABOR AND MATERIAL REQUIRED TO MAINTAIN ELEVATORS IN A SAFE, WORKING MANNER. INCLUDES ARE SCHEDULED MONTHLY MAINTENANCE, CALL BACKS, EMERGENCY SERVICE, REPAIRS, INSPECTIONS AND TESTS TO ELEVATORS LOCATED IN MULTIPLE BUILDINGS UNDER THE JURISDICTION OF THE STATE OF RHODE ISLAND DEPARTMENT OF ADMINISTRATION (SEE LIST AND DETAILS). TESTING SCHEDULE WILL BE CONSISTENT WITH PREVIOUS TESTING DATES AND CYCLES. SERVICES WILL BE PERFORMED ON A "24-HOUR CALL-7 DAYS/WEEK" BASIS AS MAY BE REQUIRED. NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

THE VENDOR MAY INVOICE ON A TIME AND MATERIAL BASIS AT A RATE AS ALLOWED UNDER THIS AGREEMENT FOR SERVICE WHICH RESULTED FROM VANDALISM, NEGLIGENCE, ABUSE OR MISUSE OF THE ELEVATOR BY PERSONS OTHER THAN THE VENDOR OR HIS AGENTS OR EMPLOYEES, RUNNING ON ARRIVAL, CAR ENCLOSURE, HOISTWAY DOORS, FRAMES AND SILLS, CAR FLOORING, CAR LIGHTING, POWER FEEDERS INCLUDING DISCONNECTS, PROPRIETARY PROGRAM CHANGES OR UPGRADES, HYDRAULIC CYLINDERS, UNDERGROUND PIPING, SMOKE OR HEAT DETECTORS, TELEPHONES, MODERNIZATION OF CONTROLS OR DOOR OPERATORS OR DAMAGES RESULTING FROM A CAUSE OTHER THAN NORMAL WEAR AND TEAR.

THE DEPARTMENT RESERVES THE RIGHT TO WAIVE ANY FORMALITY AND TO REJECT ANY OR ALL PROPOSALS; BIDDERS WILL BE CONSIDERED FOR AWARD BASED ON BID PRICE, PERFORMANCE, PAST RECORD, EXPERIENCE, ORGANIZATION, EQUIPMENT AND CAPABILITY TO PERFORM THESE SERVICES AND SERVICES TO MORE THAN ONE DEPARTMENT 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.

NOTE WELL: THE AWARDED VENDOR MUST BE EQUIPPED TO PROPERLY MAINTAIN AND SERVICE ALL BRANDS OF ELEVATORS LISTED. VENDOR, BY SUBMISSION OF A BID, ACKNOWLEDGES THAT HE HAS EXAMINED THE SPECIFICATIONS AND HAS SATISFIED HIMSELF AS TO THE NATURE, LOCATION AND ALL MATTERS WHICH CAN IN ANY WAY AFFECT THE WORK OR THE COST THERE-OF TO ACCOMPLISH THE PURPOSE INTENDED.

SERVICE WORK WILL BE PERFORMED DURING THE REGULAR WORKDAY UNLESS SPECIFICALLY APPROVED BY THE DIRECTOR OF FACILITIES AND MAINTENANCE OR

HIS/HER REPRESENTATIVE. A TWO HOUR RESPONSE TIME IS REQUIRED FOR ROUTINE SERVICE CALLS.

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS AS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF THIS LICENSE/PERMIT SHOULD BE SUBMITTED WITH THE BID. THE 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 INDIVIDUALS HOLDING AN APPROPRIATE AND VALID RHODE ISLAND LICENSE.

ONLY FIXED HOURLY RATES AS INDICATED IN THE AWARD WILL BE ALLOWED. THESE RATES WILL BE INCLUSIVE OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING PROFIT ALLOWANCE, OVERHEAD, TRAVEL, TRANSPORTATION, ETC. PAYMENT FOR SERVICES WILL BE MADE UPON INVOICES SUBMITTED THAT SHOW THE NUMBER OF HOURS WORKED AT THE QUOTED FLAT HOURLY RATE, PLUS COST OF MATERIALS APPROVED BY THE DEPARTMENT, AND MARKUP AND BE ACCOMPANIED BY REQUIRED SUPPORTING DOCUMENTS.

THE STATE WILL NOT AUTOMATICALLY PAY FOR A SECOND PERSON, SUCH AS A LABORER, ETC. VENDOR MUST GET APPROVAL IN WRITING IN ADVANCE OR AT THE TIME THE JOB STARTS OR THE STATE MAY ELECT TO PAY FOR ONLY ONE SERVICE PERSON. VENDOR(S) SHOULD BE AWARE THAT DOCUMENTATION VERIFYING THE ACCURACY OF THE PARTS PRICES AND LABOR CHARGES MAY BE REQUIRED AS PART OF NORMAL AUDITING PROCEDURES.

DETAIL OF SERVICE:

AS REQUIRED, FURNISH ALL LABOR, PARTS, TOOLS, SPECIALIZED/COMPUTERIZED TESTING AND DIAGNOSTIC EQUIPMENT, LUBRICANTS, CLEANING COMPOUNDS, AND CLEANING EQUIPMENT. MONTHLY; EXAMINE AND TEST THE HYDRAULIC SYSTEM AND/OR GOVERNOR, SAFETIES AND BUFFERS ON THE EQUIPMENT AS OUTLINED IN THE AMERICAN NATIONAL STANDARD SAFETY CODE FOR ELEVATORS A.N.S.I. A17.1 AND RHODE ISLAND STATE ELEVATOR CODE 2.50L CURRENT EDITION AS OF THE DATE THIS AGREEMENT IS SUBMITTED. VISUALLY EXAMINE, ADJUST AND LUBRICATE AS REQUIRED ALL ELEVATOR EQUIPMENT, MAINTAIN ALL SAFETY DEVICES AND EQUALIZE TENSION ON ALL HOISTING ROPES AND CLEAN HOISTWAY, PIT AND DOOR TRACTS. VENDOR WILL REPAIR OR REPLACE ALL EQUIPMENT COVERED UNDER THIS CONTRACT THAT HAD BEEN IDENTIFIED BY THESE MONTHLY CHECKS AS REQUIRING SERVICE BEFORE THE NEXT MONTHLY CHECK.

THIS AGREEMENT INCLUDES EMERGENCY SERVICE CALL BACKS AS REQUIRED. AN EMERGENCY CALL SHALL BE DEFINED AS ONE IN WHICH SOMEONE IS TRAPPED INSIDE AN ELEVATOR CAR OR HOIST WAY OR ANY OTHER CONDITION THAT PRESENTS AN IMMEDIATE DANGER TO PERSON OR THREATENS DAMAGE TO STATE'S ASSETS. A ONE (1) HOUR RESPONSE TIME IS REQUIRED FOR AN

EMERGENCY CALL BACK DURING REGULAR BUSINESS HOURS (MONDAY TO FRIDAY, 8:00 AM TO 4:00 PM); 2 HOURS DURING NON-BUSINESS HOURS; 30 MINUTES FOR ENTRAPMENTS AND TO AID THOSE WITH DISABILITIES. AFTER RECEIVING A REQUEST FOR EMERGENCY SERVICE, THE WORK SHALL BE PERSUED CONTINUOUSLY UNTIL THE EMERGENCY SITUATION IS RESOLVED. AFTER RESOLVING THE EMERGENCY CONDITION, WORK MAY BE CONTINUE DURING NORMAL WORKING HOURS. CONTRACT WILL INCLUDE UP TO 2 HOURS OVERTIME PER CALL BACK IF NECESSARY.

MONTHLY MAINTNENCE IS REQUIRED UNDER THIS AGREEMENT. THE COMPLETION OF THE MONTHLY MAINTNENCE WILL BE REPORTED VIA A DETAILED COMPANY PROVIDED FORM, ONE FOR EACH CAR, TO FACILITIES. MONTHLY MAINTNENCE WILL ADDRESS THE AFOREMENTIONED SAFETY DEVICES, MANUFACTURER'S RECOMMENDED SERVICE, AND PIT AND HOISTWAY CONDITIONS AS WELL AS ANY COMPONENTS COVERED UNDER THIS AGREEMENT. IT IS INTENDED THAT ISSUES COVERED UNDER THIS CONTRACT WILL BE ATTENDED TO NO LESS FREQUENTLY THAN MONTHLY AND THEREFORE WILL NOT BE LEFT TO BE IDENTIFIED DURING THE SAFETY CHECKS. THE VENDOR WILL PROVIDE WRITTEN PROPOSALS WITHIN 15 DAYS OF IDENTIFICATION TO CORRECT THOSE ISSUES NOT COVERED BY THIS CONTRACT.

LOG BOOKS AND MAINTNENCE:

CHARTS ARE TO BE SUPPLIED AND MAINTAINED IN EACH MACHINE ROOM FOR EACH ELEVATOR. THE LOG BOOK AND CHARTS WILL BECOME THE PROPERTY OF THE DEPARTMENT. RELAMP AS REQUIRED DURING MONTHLY EXAMINATIONS.

SAFETY CHECKS:

VENDOR WILL SCHEDULE WITH PROPER AUTHORITY TO ACCOMPLISH ONE YEAR, THREE YEAR AND FIVE YEAR SAFETY CHECKS IN ACCORDANCE WITH THE PREVIOUS TEST DATES. VENDOR WILL CORRECT ANY DEFICIENCIES REVEALED AND IDENTIFIED AS COVERED BY THIS AGREEMENT WITHIN 30 DAYS. VENDOR WILL SUBMIT PROPOSALS FOR WORK NOT INCLUDED UNDER THE CONDITIONS OF THIS CONTRACT WITHIN 15 DAYS OF IDENTIFICATION.

THE CONTRACTOR SHALL FURNISH ALL NECESSARY LABOR, TOOLS AND WEIGHTS FOR THE TESTS. ALL RETESTS, AS MAY BE REQUIRED BY THE STATE ELEVATOR INSPECTOR, WILL BE MADE AT NO COST TO THE STATE.

PARTS, INVENTORY AND WIRING DIRAGRAMS:

CONTRACTOR WILL, DURING THE TERM OF THIS CONTRACT, MAINTAIN FOR THE PERFORMANCE OF ROUTINE PREVENTIVE MAINTNENCE, IN EACH ELEVATOR MACHINE ROOM, OR A PART OF THEIR INVENTORY, A SUPPLY OF FREQUENTLY USED REPLACEMENT PARTS AND LUBRICANTS SELECTED BY THE CONTRACTOR TO MEET SPECIFIC REQUIREMENTS OF THE UNITS. ANY PARTS REPLACED UNDER THIS CONTRACT WILL BE WITH NEW PARTS, MANUFACTURED OR SELECTED BY THE CONTRACTOR OR WITH PARTS REFURBISHED TO THE CONTRACTORS STANDARDS. PRIOR WRITTEN APPROVAL IS REQUIRED WHEN PARTS ARE NOT NEW.

CONTRACTOR WILL FURNISH ALL REPLACEMENT PARTS IN EXCHANGE FOR THE PARTS REPLACED. CONTRACTOR FURTHER AGREES TO MAINTAIN A SUPPLY OF REPLACEMENT PARTS IN THEIR LOCAL WAREHOUSE, AVAILABLE FOR DELIVERY IN CASE OF EMERGENCIES. THE CONTRACTOR, DURING THE TERM OF THIS CONTRACT, MUST OBTAIN AND MAINTAIN ALL ORIGINAL WIRING DIAGRAMS FOR THE UNITS.

SERVICE PROTOCOL:

SCHEDULED WORK: SERVICEMEN MUST CHECK WITH THE DEPARTMENT PRIOR TO THE START OF WORK AND UPON COMPLETION FOR TIME VERIFICATION.
CALL INS: MECHANICS, UPON ARRIVAL, WILL REPORT TO THE STAFFING OFFICE, LOCATED OFF THE LOBBY IN THE REGAN BUILDING. THE MECHANIC WILL SIGN IN AND WILL CLEARLY NOTE THE DATE, TECHNICIAN'S NAME AND ARRIVAL TIME. UPON COMPLETION OF THIS PORTION OF THE SERVICE, THE TECHNICIAN WILL RETURN TO THE STAFFING OFFICE AND WILL SIGN OUT NOTING DEPARTURE TIME, NATURE OF PROBLEM AND STATUS OF RESOLVE. PROFESSIONAL APPEARING "OUT OF SERVICE" SIGNS WITH COMPANY NAME WILL BE PLACED AT EACH LANDING OF AFFECTED ELEVATOR FOR THE DURATION OF THE OUTAGE. UPON RESTORATION OF SERVICE, THESE SIGNS WILL BE REMOVED. A WORK ORDER SIGNED BY THE TECHNICIAN AND INCLUDING ALL INFORMATION OF THE SIGN IN WILL BE SUBMITTED TO THE FACILITIES MANAGEMENT OFFICE. WHEN THE TYPE, NATURE AND/OR CONDITIONS OF THE SERVICE ALLOWS FOR A SERVICE CHARGE UNDER THE CONDITIONS OF THE CONTRACT, THE SIGNED WORK ORDER PROVIDED WILL BE THE BASIS FOR COMPENSATION.

BIDDER'S RESPONSIBILITIES:

BIDDERS MUST VISIT THE LOCATION TO SATISFY THEMSELVES WITH THE WORK REQUIRED, EQUIPMENT TO BE SERVICED AND ANY OTHER CONDITIONS WHICH WILL AFFECT THE COST OF THIS SERVICE. NO INCREASE TO COST FOR THIS SERVICE WILL CONSIDERED AFTER THE BID IS SUBMITTED.

THE CONTRACTOR SHALL, WITHIN FIVE (5) DAYS AFTER THE AWARD, PROVIDE A MEANS FOR THE DEPARTMENT TO CONTACT THE CONTRACTOR TWENTY FOUR (24) HOURS A DAY DURING THE CONTRACT PERIOD TO INITIATE SERVICE.

MONTHLY MAINTENANCE FLAT RATE PER UNIT (THESE WILL REMAIN FOR THE DURATION OF THE CONTRACT):

REQUEST FOR QUOTE #7521364

INSURANCE

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.

WAGE

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 R120030001. 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-MATERIAL BASIS, ie., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

RIVIP

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. THE SIGNED CERTIFICATION COVER FORM MUST BE ATTACHED TO THE FRONT OF THE OFFER. WHEN DELIVERING OFFERS IN PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

THIS OFFER MAY NOT BE CONSIDERED UNLESS 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. WHEN DELIVERED OFFERS ON PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

INSPECTION

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING BID. "MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

LICENSE

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

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

HOURLY RATE

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 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.

MULTI-YEAR

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.

PABID

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.

HOURS

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

NO READ

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

WORKORDER

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