



Request for Quote

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

CREATION DATE : 01-NOV-13
BID NUMBER: 7521364,1
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

B
I
L
L
T
O
 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, 02908
 US

S
H
I
P
T
O
 DOA-FACILITIES MANAGEMENT
 FOR DESTINATION SEE BELOW
 , RI
 US

Requisition Number: 1310465
Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>Blanket Requirement: January 1, 2014 - December 31, 2016.</p> <p>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.</p> <p>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.</p> <p>Addendum Number One.</p> <p>1. Attached are the minutes from the Mandatory Pre-Bid Conference.</p> <p>2. NOTE: An additional twelve (12) items have been added to the end of this bid form. (Items 64-75). These are for the Dept. of Labor and Training at 1511 Pontial Ave., Cranston, RI and the Donley Center at 249 Blackstone Blvd., Providence, RI</p> <p>ELEVATOR MAINTENANCE-ADOLPH MEYER #1, #91829 RATE PER MONTH 1/1/14/12/31/14 BID A RATE PER MONTH (NOT HOUR)</p>	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	12.00	Month		

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



Request for Quote

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

CREATION DATE : 01-NOV-13
BID NUMBER: 7521364,1
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

**B
I
L
L
T
O**
 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, 02908
 US

**S
H
I
P
T
O**
 DOA-FACILITIES MANAGEMENT
 FOR DESTINATION SEE BELOW
 , RI
 US

Requisition Number: 1310465
Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
	--#91829 1/1/16-12/31/16				
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		
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		

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



Request for Quote

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

CREATION DATE : 01-NOV-13
BID NUMBER: 7521364,1
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

**B
I
L
L
T
O**
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, 02908
US

**S
H
I
P
T
O**
DOA-FACILITIES MANAGEMENT
FOR DESTINATION SEE BELOW
, RI
US

Requisition Number: 1310465
 Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
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		
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		

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



Request for Quote

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

CREATION DATE : 01-NOV-13
BID NUMBER: 7521364,1
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

**B
I
L
L
T
O**
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, 02908
US

**S
H
I
P
T
O**
DOA-FACILITIES MANAGEMENT
FOR DESTINATION SEE BELOW
, RI
US

Requisition Number: 1310465
Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
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		
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		

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



Request for Quote

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

CREATION DATE : 01-NOV-13
BID NUMBER: 7521364,1
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

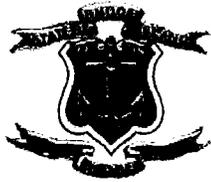
**B
I
L
L
T
O**
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, 02908
US

**S
H
I
P
T
O**
DOA-FACILITIES MANAGEMENT
FOR DESTINATION SEE BELOW
, RI
US

Requisition Number: 1310465
Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
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		
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		

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



Request for Quote

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

CREATION DATE : 01-NOV-13
BID NUMBER: 7521364,1
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

**B
I
L
L
T
O**
DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, 02908
 US

**S
H
I
P
T
O**
DOA-FACILITIES MANAGEMENT
FOR DESTINATION SEE BELOW
 , RI
 US

Requisition Number: 1310465
Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
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		
64	ELEVATOR MAINTENANCE-DLT BLDG 70---#94770, DOVER, HYDRAULIC 1/1/14-12/31/14	12.00	Month		
65	ELEVATOR MAINTENANCE-DLT BLDG 70---#94770, DOVER, HYDRAULIC 1/1/15-12/31/15	12.00	Month		
66	ELEVATOR MAINTENANCE-DLT BLDG 70---#94770, DOVER, HYDRAULIC 1/1/16-12/31/16	12.00	Month		
67	ELEVATOR MAINTENANCE-DLT BLDG 69---#94769, DOVER, HYDRAULIC 1/1/14-12/31/14	12.00	Month		
68	ELEVATOR MAINTENANCE-DLT BLDG 69---#94769, DOVER, HYDRAULIC 1/1/15-12/31/15	12.00	Month		
69	ELEVATOR MAINTENANCE-DLT BLDG 69---#94769, DOVER, HYDRAULIC 1/1/16-12/31/16	12.00	Month		
70	ELEVATOR MAINTENANCE-DLT BLDG 73---#94768, DOVER, HYDRAULIC 1/1/14-12/31/14	12.00	Month		
71	ELEVATOR MAINTENANCE-DLT BLDG 73---#94768, DOVER, HYDRAULIC 1/1/15-12/31/15	12.00	Month		
72	ELEVATOR MAINTENANCE-DLT BLDG 73---#94768, DOVER, HYDRAULIC 1/1/16-12/31/16	12.00	Month		

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



Request for Quote

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

CREATION DATE : 01-NOV-13
BID NUMBER: 7521364,1
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

**B
I
L
L
T
O**
 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, 02908
 US

**S
H
I
P
T
O**
 DOA-FACILITIES MANAGEMENT
 FOR DESTINATION SEE BELOW
 , RI
 US

Requisition Number: 1310465
Amendment Description: Addendum Number One

Line	Description	Quantity	Unit	Unit Price	Total
73	ELEVATOR MAINTENANCE-DONLEY CENTER---#93127, OTIS, HYDRAULIC 1/1/14-12/31/14	12.00	Month		
74	ELEVATOR MAINTENANCE-DONLEY CENTER---#93127, OTIS, HYDRAULIC 1/1/15-12/31/15	12.00	Month		
75	ELEVATOR MAINTENANCE-DONLEY CENTER---#93127, OTIS, HYDRAULIC 1/1/16-12/31/16 1/1/14-12/31/16 Parts at Manufacturer's List Price Less ____%	12.00	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



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

November 1, 2013

ADDENDUM NUMBER ONE
RFQ # 7521364

TITLE: Elevator Full Service Maintenance, DOA, Pastore Center

Closing Date and Time: 11/12/13 at 11:00 AM

Per the issuance of this ADDENDUM #1 (3 pages total) the following is noted:

Specification Change /Addition / Clarification

Attached is the sign in sheet from the mandatory pre bid conference held 10/29/13 at 10am.

Two of the vendors (Kone Elevator and Atlantic Elevator) declined a walk through.
Otis Elevator only requested to see the Department of Labor and Training Buildings.

Attached is the General Elevator Information sheet passed out at the pre bid.

This addendum will be adding the Department of Labor and Training and also the Donley Center.

Questions were allowed on line (to bidinfo@purchasing.ri.gov) until 5pm on 10/31/13.
None were received.

At the Department of Labor and Training, the awarded vendor will be provided with a badge for access and a key to the elevator rooms.



State of Rhode Island
Division of Purchases
One Capitol Hill
Providence, RI 02908

"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

Mandatory Pre-bid Conference: Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

BID NUMBER: 7521364
BID TITLE: ELEVATOR FULL SERVICE MAINTENANCE,
DOA, PASTORE
PRE-BID DATE AND TIME: 10/29/13 AT 10AM

Purchasing Representative: DCADORET
Mandatory Pre-bid START TIME: 10:00
Mandatory Pre-bid END TIME: 10:45

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT EMAIL	CONTACT PHONENUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED FOR Purchasing Use Only
1 OTIS	Courtney Gjard	9 Rocky Hill Rd	Courtney-gjard@otis.com	401-719-6970	860-660-9770	
2 ATOMIC ELEVATOR	Ralph Willis	1900 Full River Ave CAPTON, MA NEW BOSTON RD.	rwillis@atomic elevator.com	774-229-7000	541-336-2538	
3 KONE ELEVATOR	JOHN MUCCATHY		JOHN.MUCCATHY@KONE.COM	781-568-0657	781-828-8015	
4 OTIS	Chris Frost	9 Rocky Hill Rd	Christopher.Frost@otis.com	401-297-6287	860 660-9770	
5 DOA	Bill Anderson					
6 DOA	Lee Faera					
7 DOA	Carlton Hamrick					
8 DOA	Amy Miller					
9 DOA	John Solomon					
10 STATE PURCHASING	DAVID CADORET					
11						
12						
13						
14						
15						

General Elevator Information

Building	Identifier	Manufacture	Tract/Hyd	State ID	FF Phase I & II	Floor / Alternate	Phone	Date of last Annual	Next Annual	Date of last 3 year	Date of last 5 year	Date of Next 3 OR 5 YEAR
1	Adolph Meyer	Dietary	Payne	91829	Yes		40022	10/18/11	10/17/12	N/A	6/12/07	6/10/12
2	Adolph Meyer	Rear	Payne	91828	Yes		20743	10/18/11	10/17/12	N/A	6/12/07	6/10/12
3	Adolph Meyer	Front	Payne	91830	Yes		20744	10/18/11	10/17/12	N/A	6/13/07	6/11/12
4	Barry		Otis	91827	Yes		23490	10/18/11	10/17/12	11/19/10	N/A	11/18/13
5	Ben Rush		Otis	91823	Yes		20774	10/18/11	10/17/12	N/A	6/19/07	6/17/12
6	Hazard		Otis	91826	Yes		22701	(late) 2/10/12	2/10/12	2/25/11	N/A	2/24/14
7	Louis Pasteur	Small	Payne	91812	Yes		20775	10/17/11	10/16/12	N/A	6/25/07	6/23/12
8	Louis Pasteur	Big	Payne	91813	Yes		20357	10/17/11	10/16/12	N/A	6/15/07	6/13/12
9	Mathias		Otis	91820	Yes		20040	2/10/12	2/9/13	N/A	6/19/07	6/17/12
10	Pinel		RI Elevator	94443	Yes		20437	(late) 2/10/12	12/30/00	2/25/11	N/A	2/24/14
11	Regan	Clinic	General	91818	Yes		20611	2/10/12	2/9/13	2/25/11	N/A	2/24/14
12	Regan	4	General	91814	Yes		20038	4/6/12	4/6/13	N/A	12/14/06	12/13/11
13	Regan	3	General	91815	Yes		20036	4/6/12	4/6/13	N/A	12/14/06	12/13/11
14	Regan	2	General	91816	Yes		20039	4/6/12	4/6/13	N/A	12/15/06	12/14/11
15	Regan	1	General	91817	Yes		20037	4/6/12	4/6/13	N/A	12/16/06	12/15/11
16	***Service		RI Elevator	91825	Not Required		26579	OOS	12/30/00	N/A	6/18/07	6/16/12
17	Simpson		Otis	91824	YES		21422	10/10/11	10/9/12	11/24/10	N/A	11/23/13
18	Virks	1 - East	Armor	91821	Yes		40024	10/17/11	10/16/12	N/A	6/14/07	6/12/12
19	Virks	2 - West	Armor	91822	Yes		40059	10/17/11	10/16/12	N/A	6/11/07	6/12/12
	Aime Forand	New	Otis	97992					12/30/00		N/A	12/30/02
	Aime Forand		Boston	92001					12/30/00	N/A		12/29/04
	Aime Forand		Boston	92002					12/30/00	N/A		12/29/04
	DLT	Bldg 69	Dover	94769					12/30/00			
	DLT	Bldg 70	Dover	94770					12/30/00			
	DLT	Bldg 73	Dover	64768					12/30/00			
	DLT	Donley	Otis	93127					12/30/00			

fill in formulas ignore, will auto fill

*****NOT PERFORMED

OOS - out of service

COMMENTS:

***Service - not automatic, no FF recall required

Revised July 6, 2011

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, MANUFACURER'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 MAINTENANCE:

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 BE 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):