

Request for Quote

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

CREATION DATE : 04-NOV-13
BID NUMBER: 7535364
TITLE: ELEVATOR & CHAIR LIFT FULL SERVICE MAINTENANCE - RHODE ISLAND COLLEGE
BLANKET START : 01-DEC-13
BLANKET END : 30-NOV-16
BID CLOSING DATE AND TIME: 26-NOV-2013 10:30:00

BUYER: Mosca, Gary
PHONE #: 401-574-8124

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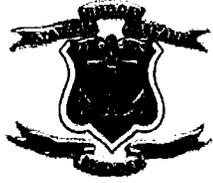
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RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE, RI 02908
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Requisition Number: 1343100

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Line	Description	Quantity	Unit	Unit Price	Total
1	<p>CONTRACT PERIOD: 12/1/13 - 11/30/16</p> <p>ELEVATOR & CHAIR LIFT FULL SERVICE MAINTENANCE - RHODE ISLAND COLLEGE PER ATTACHED SPECIFICATIONS.</p> <p>The will be a NON MANDATORY Bid Conference held Friday, November 8, 2013 @ 9:00 AM. Please report to Physical Plant Building - Facilities Office Location: Rhode Island College Campus 600 Mount Pleasant Ave, Providence, RI 02908</p> <p>OPERATION TIME FRAME: REGULAR TIME: MONDAY-FRIDAY 7:00 AM - 4:30 PM</p> <p>OVERTIME: MONDAY-FRIDAY 4:30 PM - 7:00 AM, SATURDAY, SUNDAY, HOLIDAYS.</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>ELEVATOR MAINTENANCE - ESI HYDRO PASSENGER - #91222 - ADAMS LIBRARY - 12/1/13 - 11/30/14</p>	12.00	Month		
2	ELEVATOR MAINTENANCE - ESI HYDRO PASSENGER - #91222 - ADAMS LIBRARY - 12/1/14 - 11/30/15	12.00	Month		
3	ELEVATOR MAINTENANCE - ESI HYDRO PASSENGER - #91222 - ADAMS LIBRARY - 12/1/15 - 11/30/16	12.00	Month		

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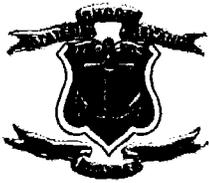
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Line	Description	Quantity	Unit	Unit Price	Total
4	ELEVATOR MAINTENANCE -PAYNE HYDRO PASSENGER - #91253 - ADAMS LIBRARY - 12/1/13 - 11/30/14	12.00	Month		
5	ELEVATOR MAINTENANCE -PAYNE HYDRO PASSENGER - #91253 - ADAMS LIBRARY - 12/1/14 - 11/30/15	12.00	Month		
6	ELEVATOR MAINTENANCE -PAYNE HYDRO PASSENGER - #91253 - ADAMS LIBRARY - 12/1/15 - 11/30/16	12.00	Month		
7	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #96758 - ALGER HALL - 12/1/13 - 11/30/14	12.00	Month		
8	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #96758 - ALGER HALL - 12/1/14 - 11/30/15	12.00	Month		
9	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #96758 - ALGER HALL - 12/1/15 - 11/30/16	12.00	Month		
10	CHAIR LIFT MAINTENANCE - VRC - LIFT ONLY - #93722-STUDENT UNION INSIDE BOOKSTORE - 12/1/13 - 11/30/14	12.00	Month		
11	CHAIR LIFT MAINTENANCE - VRC - LIFT ONLY - #93722-STUDENT UNION INSIDE BOOKSTORE- 12/1/14 - 11/30/15	12.00	Month		
12	CHAIR LIFT MAINTENANCE - VRC - LIFT ONLY - #93722-STUDENT UNION INSIDE BOOKSTORE- 12/1/15 - 11/30/16	12.00	Month		
13	ELEVATOR MAINTENANCE - ELEVATOR CONTROLS, ELECTRIC PASSENGER -# 91238 - BROWNE HALL (LEFT) - 12/1/13 - 11/30/14	12.00	Month		
14	ELEVATOR MAINTENANCE - ELEVATOR CONTROLS, ELECTRIC PASSENGER -# 91238 - BROWNE HALL (LEFT) - 12/1/14 - 11/30/15	12.00	Month		
15	ELEVATOR MAINTENANCE - ELEVATOR CONTROLS, ELECTRIC PASSENGER -# 91238 - BROWNE HALL (LEFT) - 12/1/15 - 11/30/16	12.00	Month		
16	ELEVATOR MAINTENANCE - ELEVATOR CONTROLS, ELECTRIC PASSENGER -# 91221 - BROWNE HALL (RIGHT) - 12/1/13 - 11/30/14	12.00	Month		

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17	ELEVATOR MAINTENANCE - ELEVATOR CONTROLS, ELECTRIC PASSENGER -# 91221 - BROWNE HALL (RIGHT) - 12/1/14 - 11/30/15	12.00	Month		
18	ELEVATOR MAINTENANCE - ELEVATOR CONTROLS, ELECTRIC PASSENGER -# 91221 - BROWNE HALL (RIGHT) - 12/1/15 - 11/30/16	12.00	Month		
19	ELEVATOR MAINTENANCE - ELEVET PASSENGER - #97341 - BUILDING #3 - 12/1/13 - 11/30/14	12.00	Month		
20	ELEVATOR MAINTENANCE - ELEVET PASSENGER - #97341 - BUILDING #3 - 12/1/14 - 11/30/15	12.00	Month		
21	ELEVATOR MAINTENANCE - ELEVET PASSENGER - #97341 - BUILDING #3 - 12/1/15 - 11/30/16	12.00	Month		
22	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94052- BUILDING #4 - 12/1/13 - 11/30/14	12.00	Month		
23	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94052- BUILDING #4 - 12/1/14 - 11/30/15	12.00	Month		
24	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94052- BUILDING #4 - 12/1/15 - 11/30/16	12.00	Month		
25	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94053- BUILDING #5 - 12/1/13 - 11/30/14	12.00	Month		
26	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94053- BUILDING #5 - 12/1/14 - 11/30/15	12.00	Month		
27	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94053- BUILDING #5 - 12/1/15 - 11/30/16	12.00	Month		
28	ELEVATOR MAINTENANCE - THYSSEN HYDRO PASSENGER - #96655- BUILDING #7 - 12/1/13 - 11/30/14	12.00	Month		
29	ELEVATOR MAINTENANCE - THYSSEN HYDRO PASSENGER - #96655- BUILDING #7- 12/1/14 - 11/30/15	12.00	Month		

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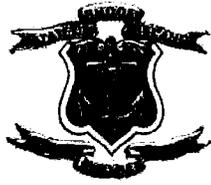
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30	ELEVATOR MAINTENANCE - THYSSEN HYDRO PASSENGER - #96655- BUILDING #7 - 12/1/15 - 11/30/16	12.00	Month		
31	ELEVATOR MAINTENANCE - THYSSEN HYDRO PASSENGER - #96706 - BUILDING #9 - 12/1/13 - 11/30/14	12.00	Month		
32	ELEVATOR MAINTENANCE - THYSSEN HYDRO PASSENGER - #96706- BUILDING #9- 12/1/14 - 11/30/15	12.00	Month		
33	ELEVATOR MAINTENANCE - THYSSEN HYDRO PASSENGER - #96706- BUILDING #9 - 12/1/15 - 11/30/16	12.00	Month		
34	ELEVATOR MAINTENANCE - NORTHERN HYDRO PASSENGER - #95776 - BUILDING #10 - 12/1/13 - 11/30/14	12.00	Month		
35	ELEVATOR MAINTENANCE - NORTHERN HYDRO PASSENGER - #95776 - BUILDING #10- 12/1/14 - 11/30/15	12.00	Month		
36	ELEVATOR MAINTENANCE - NORTHERN HYDRO PASSENGER - #95776 - BUILDING #10 - 12/1/15 - 11/30/16	12.00	Month		
37	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #91224 - CLARKE SCIENCE - 12/1/13 - 11/30/14	12.00	Month		
38	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #91224 - CLARKE SCIENCE - 12/1/14 - 11/30/15	12.00	Month		
39	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #91224 - CLARKE SCIENCE - 12/1/15 - 11/30/16	12.00	Month		
40	CHAIR LIFT MAINTENANCE - GARAVENTA WC - VWCL - #98285 CLARKE SCIENCE LECTURE HALL - 12/1/13 - 11/30/14	12.00	Month		
41	CHAIR LIFT MAINTENANCE - GARAVENTA WC - VWCL - #98285 CLARKE SCIENCE LECTURE HALL - 12/1/14 - 11/30/15	12.00	Month		
42	CHAIR LIFT MAINTENANCE - GARAVENTA WC - VWCL - #98285 CLARKE SCIENCE LECTURE HALL - 12/1/15 - 11/30/16	12.00	Month		

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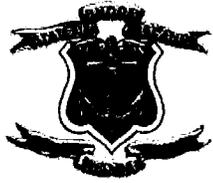
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Line	Description	Quantity	Unit	Unit Price	Total
43	DUM WAITER MAINTENANCE - BAY STATE DW, DUM WAITER - #91228 - CLARKE SCIENCE WEST- 12/1/13 - 11/30/14	12.00	Month		
44	DUM WAITER MAINTENANCE - BAY STATE DW, DUM WAITER - #91228 - CLARKE SCIENCE WEST - 12/1/14 - 11/30/15	12.00	Month		
45	DUM WAITER MAINTENANCE - BAY STATE DW, DUM WAITER - #91228 - CLARKE SCIENCE WEST- 12/1/15 - 11/30/16	12.00	Month		
46	ELEVATOR MAINTENANCE - SMART RISE HYDRO PASSENGER - #91230 - CRAIG-LEE- 12/1/13 - 11/30/14	12.00	Month		
47	ELEVATOR MAINTENANCE - SMART RISE HYDRO PASSENGER - #91230 - CRAIG-LEE- 12/1/14 - 11/30/15	12.00	Month		
48	ELEVATOR MAINTENANCE - SMART RISE HYDRO PASSENGER - #91230 - CRAIG-LEE- 12/1/15 - 11/30/16	12.00	Month		
49	ELEVATOR MAINTENANCE - EMCO HYDRO PASSENGER - #95950 - DONOVAN DINING CENTER - 12/1/13 - 11/30/14	12.00	Month		
50	ELEVATOR MAINTENANCE - EMCO HYDRO PASSENGER - #95950 - DONOVAN DINING CENTER - 12/1/14 - 11/30/15	12.00	Month		
51	ELEVATOR MAINTENANCE - EMCO HYDRO PASSENGER - #95950 - DONOVAN DINING CENTER- 12/1/15 - 11/30/16	12.00	Month		
52	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #91226 - FOGARTY LIFE SCIENCE - 12/1/13 - 11/30/14	12.00	Month		
53	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #91226 - FOGARTY LIFE SCIENCE - 12/1/14 - 11/30/15	12.00	Month		
54	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #91226 - FOGARTY LIFE SCIENCE - 12/1/15 - 11/30/16	12.00	Month		
55	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94209 - FORMAN CENTER - 12/1/13 - 11/30/14	12.00	Month		

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56	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94209 - FORMAN CENTER - 12/1/14 - 11/30/15	12.00	Month		
57	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94209 - FORMAN CENTER - 12/1/15 - 11/30/16	12.00	Month		
58	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #98114 - GAIGE HALL WEST - 12/1/13 - 11/30/14	12.00	Month		
59	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #98114 - GAIGE HALL WEST - 12/1/14 - 11/30/15	12.00	Month		
60	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #98114 - GAIGE HALL WEST - 12/1/15 - 11/30/16	12.00	Month		
61	ELEVATOR MAINTENANCE - SMART RISE HYDRO PASSENGER - #91212 - GAIGE HALL EAST - 12/1/13 - 11/30/14	12.00	Month		
62	ELEVATOR MAINTENANCE - SMART RISE HYDRO PASSENGER - #91212 - GAIGE HALL EAST - 12/1/14 - 11/30/15	12.00	Month		
63	ELEVATOR MAINTENANCE - SMART RISE HYDRO PASSENGER - #91212 - GAIGE HALL EAST - 12/1/15 - 11/30/16	12.00	Month		
64	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #91258 - HENRY BARNARD SCHOOL - 12/1/13 - 11/30/14	12.00	Month		
65	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #91258 - HENRY BARNARD SCHOOL - 12/1/14 - 11/30/15	12.00	Month		
66	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #91258 - HENRY BARNARD SCHOOL - 12/1/15 - 11/30/16	12.00	Month		
67	ELEVATOR MAINTENANCE - SMART RISE HYDRO PASSENGER - #91211 - HORACE MANN - 12/1/13 - 11/30/14	12.00	Month		
68	ELEVATOR MAINTENANCE - SMART RISE HYDRO PASSENGER - #91211 - HORACE MANN -- 12/1/14 - 11/30/15	12.00	Month		

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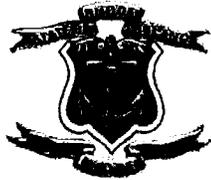
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69	ELEVATOR MAINTENANCE - SMART RISE HYDRO PASSENGER - #91211 - HORACE MANN - 12/1/15 - 11/30/16	12.00	Month		
70	CHAIR LIFT MAINTENANCE - GARAVENTA VWCL WL - #96918 - HORACE MANN - 12/1/13 - 11/30/14	12.00	Month		
71	CHAIR LIFT MAINTENANCE - GARAVENTA VWCL WL - #96918 - HORACE MANN 12/1/14 - 11/30/15	12.00	Month		
72	CHAIR LIFT MAINTENANCE - GARAVENTA VWCL WL - #96918 - HORACE MANN - 12/1/15 - 11/30/16	12.00	Month		
73	ELEVATOR MAINTENANCE - MONTGOMERY HYDRO PASSENGER - #94248 - MURRAY CENTER - 12/1/13 - 11/30/14	12.00	Month		
74	ELEVATOR MAINTENANCE - MONTGOMERY HYDRO PASSENGER - #94248 - MURRAY CENTER - 12/1/14 - 11/30/15	12.00	Month		
75	ELEVATOR MAINTENANCE - MONTGOMERY HYDRO PASSENGER - #94248 - MURRAY CENTER - 12/1/15 - 11/30/16	12.00	Month		
76	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94674 - NAZARIAN CENTER FOR THE PERFORMING ARTS - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
77	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94674 - NAZARIAN CENTER FOR THE PERFORMING ARTS - 12/1/14 - 11/30/15	12.00	Month		
78	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94674 - NAZARIAN CENTER FOR THE PERFORMING ARTS - 12/1/15 - 11/30/16	12.00	Month		
79	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94673 - NAZARIAN CENTER FOR THE PERFORMING ARTS - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
80	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94673 - NAZARIAN CENTER FOR THE PERFORMING ARTS - 12/1/14 - 11/30/15	12.00	Month		
81	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER - #94673 - NAZARIAN CENTER FOR THE PERFORMING ARTS - 12/1/15 - 11/30/16	12.00	Month		

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Request for Quote

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

CREATION DATE : 04-NOV-13
BID NUMBER: 7535364
TITLE: ELEVATOR & CHAIR LIFT FULL SERVICE MAINTENANCE - RHODE ISLAND COLLEGE
BLANKET START : 01-DEC-13
BLANKET END : 30-NOV-16
BID CLOSING DATE AND TIME: 26-NOV-2013 10:30:00

BUYER: Mosca, Gary
PHONE #: 401-574-8124

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**RIC SPECIAL INSTRUCTIONS
 SEE BELOW
 SEE BELOW, RI N/A
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**RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE, RI 02908
 US**

Requisition Number: 1343100

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 11/12/13 @ 2:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
82	ELEVATOR MAINTENANCE - KONE ECOSCAPE PASSENGER - #97752 - NEW RESIDENCE HALL - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
83	ELEVATOR MAINTENANCE - KONE ECOSCAPE PASSENGER - #97752 - NEW RESIDENCE HALL - 12/1/14 - 11/30/15	12.00	Month		
84	ELEVATOR MAINTENANCE - KONE ECOSCAPE PASSENGER - #97752 - NEW RESIDENCE HALL - 12/1/15 - 11/30/16	12.00	Month		
85	ELEVATOR MAINTENANCE - KONE ECOSCAPE PASSENGER - #97753 - NEW RESIDENCE HALL - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
86	ELEVATOR MAINTENANCE - KONE ECOSCAPE PASSENGER - #97753 - NEW RESIDENCE HALL - 12/1/14 - 11/30/15	12.00	Month		
87	ELEVATOR MAINTENANCE - KONE ECOSCAPE PASSENGER - #97753 - NEW RESIDENCE HALL - 12/1/15 - 11/30/16	12.00	Month		
88	ELEVATOR MAINTENANCE - THYSSENKRUP HYDRO PASSENGER - #98229 - RECREATION CENTER - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
89	ELEVATOR MAINTENANCE - THYSSEN KRUP PASSENGER - #98229 - RECREATION CENTER - 12/1/14 - 11/30/15	12.00	Month		
90	ELEVATOR MAINTENANCE - THYSSEN KRUP PASSENGER - #98229 - RECREATION CENTER - 12/1/15 - 11/30/16	12.00	Month		
91	CHAIR LIFT MAINTENANCE - GARAVENTA CL-INCLINE WC -#96919 - ROBERTS HALL LOWER - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
92	CHAIR LIFT MAINTENANCE - GARAVENTA CL-INCLINE WC -#96919 - ROBERTS HALL LOWER - 12/1/14 - 11/30/15	12.00	Month		
93	CHAIR LIFT MAINTENANCE - GARAVENTA CL-INCLINE WC -#96919 - ROBERTS HALL LOWER - 12/1/15 - 11/30/16	12.00	Month		
94	CHAIR LIFT MAINTENANCE - GARAVENTA CL-INCLINE WC -#96920 - ROBERTS HALL UPPER - PERIOD - 12/1/13 - 11/30/14	12.00	Month		

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Line	Description	Quantity	Unit	Unit Price	Total
95	CHAIR LIFT MAINTENANCE - GARAVENTA CL-INCLINE WC -#96920 - ROBERTS HALL UPPER - 12/1/14 - 11/30/15	12.00	Month		
96	CHAIR LIFT MAINTENANCE - GARAVENTA CL-INCLINE WC -#96920 - ROBERTS HALL UPPER - 12/1/15 - 11/30/16	12.00	Month		
97	CHAIR LIFT MAINTENANCE - GARAVENTA CL-INCLINE WC -#98020 - ROBERTS HALL OUTSIDE BANNISTER - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
98	CHAIR LIFT MAINTENANCE - GARAVENTA CL-INCLINE WC -#98020 - ROBERTS HALL OUTSIDE BANNISTER - 12/1/14 - 11/30/15	12.00	Month		
99	CHAIR LIFT MAINTENANCE - GARAVENTA CL-INCLINE WC -#98020 - ROBERTS HALL OUTSIDE BANNISTER - 12/1/15 - 11/30/16	12.00	Month		
100	ELEVATOR MAINTENANCE - DOVER HYDRO PASSENGER -#91100 - SWEET HALL - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
101	ELEVATOR MAINTENANCE - DOVER HYDRO PASSENGER -#91100 - SWEET HALL - 12/1/14 - 11/30/15	12.00	Month		
102	ELEVATOR MAINTENANCE -DOVER HYDRO PASSENGER -#91100 - SWEET HALL - 12/1/15 - 11/30/16	12.00	Month		
103	ELEVATOR MAINTENANCE - EMCO HYDRO PASSENGER -#91234 - WHIPPLE HALL - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
104	ELEVATOR MAINTENANCE - EMCO HYDRO PASSENGER -#91234 - WHIPPLE HALL- 12/1/14 - 11/30/15	12.00	Month		
105	ELEVATOR MAINTENANCE -EMCO HYDRO PASSENGER -#91234 - WHIPPLE HALL- 12/1/15 - 11/30/16	12.00	Month		
106	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER -#93796 - STUDENT UNION - PERIOD - 12/1/13 - 11/30/14	12.00	Month		
107	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER -#93796 - STUDENT UNION- 12/1/14 - 11/30/15	12.00	Month		

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 600 MOUNT PLEASANT AVENUE
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Requisition Number: 1343100

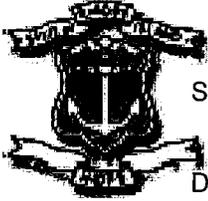
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Line	Description	Quantity	Unit	Unit Price	Total
108	ELEVATOR MAINTENANCE - OTIS HYDRO PASSENGER -#93796 - STUDENT UNION- 12/1/15 - 11/30/16	12.00	Month		
109	ELEVATOR MAINTENANCE - RATE PER HOUR-STRAIGHT TIME ON SITE - PERIOD - 12/1/13 - 11/30/14	250.00	Hour		
110	ELEVATOR MAINTENANCE - RATE PER HOUR-STRAIGHT TIME ON SITE - 12/1/14 - 11/30/15	250.00	Hour		
111	ELEVATOR MAINTENANCE - RATE PER HOUR - STRAIGHT TIME ON SITE - PERIOD: 12/1/15 - 11/30/16	250.00	Hour		
112	ELEVATOR MAINTENANCE - RATE PER HOUR-OVERTIME ON SITE - PERIOD - 12/1/13 - 11/30/14	250.00	Hour		
113	ELEVATOR MAINTENANCE - RATE PER HOUR-OVERTIME ON SITE - 12/1/14 - 11/30/15	250.00	Hour		
114	ELEVATOR MAINTENANCE - RATE PER HOUR - OVERTIME ON SITE - PERIOD: 12/1/15 - 11/30/16 PLEASE PROVIDE PERCENTAGE DISCOUNT FOR PARTS AT MANUFACTURERS LIST PRICE LESS _____%	250.00	Hour		

Delivery: _____

Terms of Payment: _____

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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

Bid #7535364

Elevator & Chair Lift Full Service Maintenance - Rhode Island College

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, REAPRIS, INSPECTIONS AND TESTS TO ELEVATORS LOCATED IN MULTIPLE BUILDINGS AT RHODE ISLAND COLLEGE (AS PER ATTACHED LIST). TESTING SCHEDULE WILL BE CONSISTENT WITH PREVIOUS TESTING DATES AND CYCLE. 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 FLOORINGS, CAR LIGHTING, POWER FEEDERS INCLUDING DISCONNECTS, PROPRIETARY PROGRAMCHANGES OR UPGRADES, HYDRAULIC CYLINDERS, UNDERGROUND PIPING, FIRE SERVICE, TELEPHONES, MODERNIZATION OF CONTROLS OR DOOR OPERATORS OR DAMAGES RESULTING FROM A CAUSE OTHER THAN THE NORMAL WEAR AND TEAR.

THE AWARDED VENDOR MUST BE EQUIPPED TO PROPERLY MAINTAIN AND SERVICE ALL BRANDS OF ELEVATORS LISTED. VENDOR, BY SUBMISSION OF A BID, ACKNOWLEDGE THAT THEY HAVE EXAMINED THE SPECIFICATIONS AND HAS SATISFIED THEMSELEVES 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 INTEDDED.

SERVICE WORK WILL BE PERFORMED DURING THE REGULAR WORKDAY UNLESS SPECIFICALLY APPROVED BY THE DIRECTOR OF FACILITIES AND OPERATIONS OR HIS/HER REPRESENTATIVE. A TWO-HOUR REPOSE 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 WIL BE INCLUSIVE OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING PROFIT ALLOWANCE, OVERHEAD, TRAVEL, TRANSPORTATION, ETC. PAYMENT OF 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.

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 BFORE 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 RHODE ISLAND COLLEGE'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 4:30 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 PERFORMED CONTINUOUSLY UNTIL THE EMERGENCY SITUATION IS RESOLVED. AFTER RESOLVING THE EMERGENCY CONDITION, WORK MAY BE CONTINUED DURING NORMAL WORKING HOURS. CONTRACT WILL INCLUDE UP TO 2 HOURS OVERTIME PER CALL BACK IF NECESSARY.

MONTHLY MAINTENANCE IS REQUIRED UNDER THIS AGREEMENT. THE COMPLETION OF THE MONTHLY MAINTENANCE WILL BE REPORTED VIA A DETAILED COMPANY PROVIDED FORM, ONE FOR EACH CAR, TO FACILITIES. MONTHLY MAINTENANCE 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 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.

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 COLLEGE.

PARTS, INVENTORY AND WIRING DIAGRAMS:

CONTRACTOR WILL, DURING THE TERM OF THIS CONTRACT, MAINTAIN FOR THE PERFORMANCE OF ROUTINE PREVENTATIVE MAINTENANCE, 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 START OF WORK AND UPON COMPLETION FOR TIME VERIFICATION.

CALL INS: MECHANICS, UPON ARRIVAL, WILL REPORT TO THE FACILITIES OFFICE, LOCATED AT THE PHYSICAL PLANT 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 AND OPERATIONS 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 OF COMPENSATION.

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.

End Document

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

Continued:

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.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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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.

Continued:

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 RI20100001. 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.

WORK ORDER LIMITATIONS

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

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.

Continued:

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.

HOURS - BIDDING PURPOSES

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

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.

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.

END DOCUMENT