



Request for Quote

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

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

CREATION DATE : 17-OCT-16
 BID NUMBER: 7551061
 TITLE: PREVENTATIVE MAINTENANCE/SERVICE FOR
 URI MACKAL FIELD HOUSE FITNESS CENTER EQUIP
 BLANKET START : 01-NOV-16
 BLANKET END : 11-OCT-19
 BID CLOSING DATE AND TIME: 09-NOV-2016 11:00:00

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 URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

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 URI SPECIAL INSTRUCTIONS
 SEE BELOW
 SEE BELOW, RI N/A
 US

Requisition Number: 1479427

Note to Bidders: Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at john.ohara@purchasing.ri.gov no later than Tuesday October 25, 2016 at 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Please post the solicitation number within the subject line of your e-mail. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.

Line	Description	Quantity	Unit	Unit Price	Total
1	3 Years - Preventive Maintenance/Service for URI Mackal Field House Fitness Center equipment	12.00	Quarter		

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

ITEM NO.	DESCRIPTION	QUANTITY	UOM
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BLANKET REQUIREMENTS: 10/12/16 - 10/11/19

1	<p>Comprehensive Preventative Maintenance and Service Agreement that includes on-site travel and labor for twelve preventative maintenance visits within the effective period and emergency calls on campus recreation equipment at the URI Mackal Field House Fitness Center, Kingston R.I. listed below. Services must include the following: * Services to billed quarterly (4 each year for a total of 12 payments). * All preventative maintenance must be performed in one visit, estimated 8 hours per visit. * Unlimited priority emergency service (when equipment is down) * Priority emergency visits for maintenance within a 48 hour time frame. * Be able to service our current equipment, per list below. * High priority part ordering * Must be authorized dealer to work on the listed equipment. *The University will only pay suggested retail price for parts by authorized vendor provided by manufacturer and will pay no mark up price.</p>	12	Qtr
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Equipment to be serviced:

- Matrix Tier 15 Pair Saddle Rack MG-A42 (3)
- Matrix Bench-Multi Adjustable Bench MG-A85 (3)
- Matrix Preacher Curl MG-A62
- C.A.P EZ Curl Bar OOB-47
- C.A.P Olympic Spring Collar/EA.OC-06
- Matrix Bench-Back Extension MG-A93
- Matrix Bench-Flat Bench MG-A59
- Matrix Bench-Breaker Olympic Incline Bench W/Horn A679 (2)
- Matrix Bench-Breaker Olympic Deccline Bench W/Horn A680
- Matrix Bench-Breaker Olympic Flat Bench w/Horn A678 (2)
- Hampton 7'Olympic bar-Hard Chrome-IB86-15CE
- Matrix Leg Lift VKR W/Chin Up MG-A63C
- Matrix 45-Degree Leg Press MG-PL70
- Matrix Magnum Smith Machine
- Matrix Squat Rack MG-81
- Matrix Plate Loaded Seated Calf MG-PL77
- Matrix Modular 4 Station MSG-4 Stack LP/LR/TP/AP G3MS40
- Matrix Magnum 8' Half Rack W/Spotters MG-A690 (2)
- Attachment for MG-A690: Mag/Fw-Insert/A690 MG-A690P
- Attachment for MG-A690: Matrix Magnum Landmine Attachment OPT13
- Attachment for MG-A690: Matrix Magnum Core Handle OPT16
- Attachment For MG-A690: Matrix Magnum 3-Peg Band Pegs OPT4
- Matrix Chin/Dip Assist G3S60 (2)
- Matrix Weight Tree MG-A67 (2)

ITEM NO.	DESCRIPTION	QUANTITY	UOM
	Cybox CYB-ft-450/xt 8810-Bravo Dual Adj. Pulley W/Ext ChinUp		
	Cybox 21400- Total Access Chest Press		
	Cybox 21430- Total Access Row/Rear Delt		
	Cybox 21090- Abominal STD		
	Cybox 21100- Back Extension STD		
	Cybox 21070- Arm Curl STD		
	Cybox CYB/Prst-Triceps Press 21180- STD		
	Cybox CYB/Eagle-AA 11181-AB/AD Machine		
	Cybox 21040- Leg Press STD		
	Cybox 21530- Total Access Lat Pull		
	Cybox 21410-Total Access Overhead Press		
	Cybox 21050 Leg Extension STD		
	Cybox CYB/Prst-Glute 21170- Glute STD		
	Matrix Leg Extension VY-401		
	Hammer Strength Dual Chest Back (1)		
	Hammer Strength Glut/Ham (1)		
	Life fitness squat rack (1)		
	Hammer Strength Pull up and dip station (1)		
	Sci-Fit UBE (1)		
	Precor Back Extension (1)		
	Precor Series 835 Recumbent Bikes (7)		
	Precor Series 835 Upright Bikes (7)		
	Precor Series 835 Step Machines (2)		
	Precor Series efx833 Cross-ramp only Ellipticals (5)		
	Precor Series efx835 with arms(5)		
	Concept II Model D Indoor Rowing Machines (4)		
	Urethane dumbbells: Weight 5-100 lbs. (2)		
	Urethane dumbbells: Weight 3-20 lbs.		
	GPI Dumbels Weight 5-80lbs (2 sets)		
	Precor Series 833 Treadmills (8)		
	Ab Coasters (1)		
	Concept II Ski Erg (1)		
	Precor Series 8350s Adaptive Motion Trainers (3)		
	5 ARC Trainers		
	Life Fitness Lemond (21)		
	Schwinn IC pro (15)		

Maintenance to be performed per each Preventative Maintenance visit based on Equipment type:

Strength Equipment:

- Check Pads (tightness, integrity, replace)
- Check and lubricate pivot points
- Check cables (integrity, adjustment, replace)
- Check frame (loose bolts, cracks)
- Lubricate guide rods
- Clean unit
- Test all stations

ITEM NO.	DESCRIPTION	QUANTITY	UOM
	Stepper /AMT Equipment:		
	Distance in miles		
	Time in hours		
	Check error log/maintenance prompt		
	Check resistance		
	Check clutches		
	Check drive chains/cables		
	Lubricate drive chains		
	Check return springs		
	Check and lubricate pivot points		
	Vacuum and wipe down		
	Clear error log/maintenance prompt		
	Test unit		
	Bike/Elliptical /AMT/ARC/UBE Trainer Equipment:		
	Distance in miles		
	Time in hours		
	Check error log/Maintenance prompt		
	Check resistance		
	Tighten cranks		
	Tighten pedals		
	Check seat assembly (bikes)		
	Check and lubricate pivot points		
	Vacuum and wipe down		
	Clear Error log/maintenance prompt		
	Test Unit		
	Treadmill Equipment:		
	Distance in miles		
	Time in hours		
	Amp draw		
	Average		
	Check motor brushes		
	Check error log/Maintenance prompt		
	Condition of deck and belt		
	Lubricate deck and belt		
	Adjust tension and tracking		
	Check calibration		
	Vacuum and wipe down		
	Clear error log/maintenance prompt		
	Test Unit		
	Spin Bikes		
	Tighten cranks		
	Tighten pedals		
	Check seat assembly		
	Check and lubricate fly wheels		
	Check brake pads		
	Test Unit		
	Concept II Rower/ Concept II SkiErg		
	Check console		
	Check bungies		
	Lubricate chains and cords		
	Check handles and seats		
	Test Unit		

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VI
 BID STANDARD TERMS AND CONDITIONSVI
 TERMS AND CONDITIONS FOR THIS BIDVI
 PURCHASE AGREEMENT BIDVI
 RIVIP INFO - BID SUBMISSION REQUIREMENTSVI
 DELIVERY PER AGENCYVII
 INSURANCE REQUIREMENTSVII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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. 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.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND, DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.