

BID SOLICITATION



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

BID NUMBER: B03872
TITLE: FLOOR MAINTENANCE EQUIP SVC.
BID OPENING DATE AND TIME:
06/22/2004 10:00 AM

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114
BLANKET PERIOD: 8/1/04 - 7/31/07

B UNIVERSITY OF RHODE ISLAND
I URI ACCOUNTS PAYABLE
L 103 ALBERT CARLOTTI BLDG
L KINGSTON RI 02881
T
O

S UNIVERSITY OF RHODE ISLAND
H URI FACILITIES RECEIVING
I ATTN: SEE BELOW
P SHERMAN BLDG
T 523 PLAINS RD
O KINGSTON RI 02881

Requisition Number(s): R86A048030

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 8/1/04 - 7/31/07				

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	<p>BIDDING</p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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	<p>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.</p> <p>FLOOR MAINTENANCE EQUIPMENT SERVICE TO PROVIDE INSPECTIONS ON SITE AND PROVIDE MANUFACTURERS (ADVANCE, INC.) APPROVED SERVICE TO FIVE (5) ADVANCE TRAC-280 FLOOR SCRUBBERS THREE (3) TIMES PER YEAR DURING AUGUST, DECEMBER AND APRIL.</p> <p>VENDOR MUST BE AN AUTHORIZED SERVICE PROVIDER.</p> <p>TO PROVIDE INSPECTION ON SITE AND SERVICE TO (5) ADVANCE TRAC-280 FLOOR SCRUBBERS. TO PROVIDE LUBRICATION, ADJUSTMENTS, FILTER CHANGES AND INSPECTIONS OF THE FOLLOWING ITEMS USING THE ATTACHED SERVICE CHECKLIST FOR EACH INSPECTION:</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	1. SQUEEZE BLADES - ASSEMBLY AND ADJUSTMENT 2. HOOD COVER ASSEMBLY 3. WHEELS 4. CASTER 5. BUMPERS 6. SOLUTION TANK 7. DRIVE BELT - ADJUSTMENT 8. BATTERIES - INSPECT WATER, HYCHROMOTOR, CABLES 9. VACUUM AND HOSES 10. SWITCHES 11. SOLUTION VALVE 12. SOLUTION HOSE 13. FLOAT ASSEMBLY 14. BRUSHES 15. LUBRICATION 16. BELTS 17. SPLASH GUARDS 18. NUTS, BOLTS, SCREWS - TIGHTEN OR REPLACE -- 934-29 COST PER INSPECTION - 8/1/04 - 6/30/05 HOURLY RATE FOR ADDITIONAL REPAIRS - 8/1/04 - 6/30/05 PARTS DISCOUNT FROM PARTS LIST _____%				
1.0	COST PER INSPECTION - 8/1/04 - 6/30/05	3.00	EA	_____	_____
2.0	HOURLY RATE FOR ADDITIONAL REPAIRS - 8/1/04 - 6/30/05	30.00	HR	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	--				
3.0	COST PER INSPECTION - 7/1/05 - 6/30/06	3.00	EA		
4.0	HOURLY RATE FOR ADDITIONAL REPAIRS - 7/1/05 - 6/30/06	30.00	HR		
	PARTS DISCOUNT FROM PARTS LIST _____%				
	--				
5.0	COST PER INSPECTION - 7/1/06 - 7/31/07	3.00	EA		
6.0	HOURLY RATE FOR ADDITIONAL REPAIRS - 7/1/06 - 7/31/07	30.00	HR		
	PARTS DISCOUNT FROM PARTS LIST _____%				

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	<p>THE UNIVERSITY WILL NOT BE RESPONSIBLE FOR EXPENSES RESULTING FROM TRAVEL TIME OR MILEAGE FOR PERFORMING INSPECTIONS OR ANY ADDITIONAL REPAIRS</p> <p>ANY ADDITIONAL REPAIRS OVER AND ABOVE INSPECTIONS MUST HAVE PRIOR APPROVAL BY THE ASSISTANT DIRECTOR, FACILITIES SERVICES, CUSTODIAL DIVISION</p> <p>VENDOR MUST PUNCH IN/OUT ON TIMECLOCK LOCATED AT THE SHERMAN BUILDING, 523 PLAINS ROAD, IN FRONT OF THE CUSTODIAL OFFICE, WHENEVER PERFORMING SERVICES</p> <p>CONTACT PERSON: GARY HILL ASSISTANT DIRECTOR FACILITIES SERVICES CUSTODIAL DIVISION SHERMAN BUILDING, 523 PLAINS RD. KINGSTON, RI 02881-0801 401-874-2463</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	_____

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Floor Machine Inspection and Service Checklist
Advance Trac-280 Floor Scrubber

Squeeze Blades:
 Inspected
 Adjusted
 Holder replaced

Hood Cover Assm.
 Inspected
 Replaced

Wheels
 Inspected
 Replaced

Casters
 Inspected
 Replaced

Bumpers
 Inspected
 Replaced

Sol. Tank
 Inspected
 Replaced

Drive Belt
 Inspected
 Adjusted
 Replaced

Batteries
 Inspected
 Water Level
 Hydrometer
 Cables
 Replaced

Vacuum Assm
 Inspected
 Hoses
 Adjusted
 Replaced

Switches
 Inspected
 Adjusted
 Replaced

Solution Valve
 Inspected
 Adjusted
 Replaced

Solution Hose
 Inspected
 Adjusted
 Replaced

Float Assm
 Inspected
 Adjusted
 Replaced

Brushes
 Inspected
 Adjusted
 Replaced

Lubrication
 Wheel
 Chain

Belt/Guards
 Inspected
 Adjusted
 Replaced

Splash Guards
 Inspected
 Adjusted
 Replaced

Nuts/Bolts/Screws
 Inspected
 Tightened
 Replaced

Date Serviced: _____
 Service Tech: _____