

BID SOLICITATION



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

BID NUMBER: B04347
TITLE: ELEVATOR MAINTENANCE & REPAIR
BID OPENING DATE AND TIME:
10/22/2004 11:00 AM

BUYER: STEPHEN HARRIS
 PHONE #: (401) 222 - 2142 ext. 127
 BLANKET PERIOD: 10/1/04 - 8/31/08

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Requisition Number(s): R99C049736

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|------------|-------|
| | <p>BLANKET REQUIREMENTS: 10/1/04 - 8/31/08</p> <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>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 RI20030001. 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.</p> | | | | |

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| | <p>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.</p> | | | | |

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| Item | Class-Item | Quantity | Unit | Unit Price | Total |
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| | <p>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:</p> <ul style="list-style-type: none"> * 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. <p>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.</p> | | | | |

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| | GARRAHY JUDICIAL COMPLEX ONE DORRANCE PLAZE PROVIDENCE, RI 02903 SITE CONTACT: DON RAINONE - 458-3092 (OFFICE) 641-1718 (CELL) 7 ELEVATORS TOTAL (4 PUBLIC, 2 PRIVATE, 1 PRISONER) | | | | |
| 1.0 | 910-13 CHARGES FOR 10/1/04 THRU 6/30/05 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 9.00 | MO | _____ | _____ |
| 2.0 | 910-13 CHARGES FOR 7/1/05 THRU 6/30/06 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 12.00 | MO | _____ | _____ |
| 3.0 | 910-13 CHARGES FOR 7/1/06 THRU 6/30/07 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 12.00 | MO | _____ | _____ |
| 4.0 | 910-13 CHARGES FOR 7/1/07 THRU 8/31/08 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 14.00 | MO | _____ | _____ |
| 5.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 1ST YR - 10/1/04 - 6/30/05 | 30.00 | HR | _____ | _____ |

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| 6.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 1ST YR - 10/1/04 - 6/30/05 | 15.00 | HR | | |
| 7.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 2ND YR - 7/1/05 - 6/30/06 | 40.00 | HR | | |
| 8.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 2ND YR - 7/1/05 - 6/30/06 | 20.00 | HR | | |
| 9.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 3RD YR - 7/1/06 - 6/30/07 | 40.00 | HR | | |
| 10.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 3RD YR - 7/1/06 - 6/30/07 | 20.00 | HR | | |
| 11.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 4TH YR - 7/1/07 - 8/31/08 | 47.00 | HR | | |
| 12.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 4TH YR - 7/1/07 - 8/31/08 | 23.00 | HR | | |

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| Item | Class-Item | Quantity | Unit | Unit Price | Total |
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| | ANNUAL ELEVATOR INSPECTION - 1ST YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 2ND YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 3RD YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 4TH YEAR \$ _____ | | | | |
| | 3 YR. INSPECTION, IF NEEDED \$ _____ | | | | |
| | 5 YR. INSPECTION, IF NEEDED \$ _____ | | | | |
| | LEIGHTON JUDICIAL COMPLEX 222 QUAKER LANE WARWICK, RI 02886 SITE CONTACT: SAL CAPUTI 822-6096 (OFFICE) 255-3574 (CELL) 1 ELEVATOR TOTAL (1 PUBLIC) | | | | |
| 13.0 | 910-13 CHARGES FOR 10/1/04 THRU 6/30/05 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 9.00 | MO | _____ | _____ |

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| 14.0 | 910-13 CHARGES FOR 7/1/05 THRU 6/30/06 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 12.00 | MO | | |
| 15.0 | 910-13 CHARGES FOR 7/1/06 THRU 6/30/07 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 12.00 | MO | | |
| 16.0 | 910-13 CHARGES FOR 7/1/07 THRU 8/31/08 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 14.00 | MO | | |
| 17.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 1ST YR - 10/1/04 - 6/30/05 | 30.00 | HR | | |
| 18.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 1ST YR - 10/1/04 - 6/30/05 | 15.00 | HR | | |
| 19.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 2ND YR - 7/1/05 - 6/30/06 | 40.00 | HR | | |
| 20.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 2ND YR - 7/1/05 - 6/30/06 | 20.00 | HR | | |

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| 21.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 3RD YR - 7/1/06 - 6/30/07 | 40.00 | HR | | |
| 22.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 3RD YR - 7/1/06 - 6/30/07 | 20.00 | HR | | |
| 23.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 4TH YR - 7/1/07 - 8/31/08 | 47.00 | HR | | |
| 24.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 4TH YR - 7/1/07 - 8/31/08 | 23.00 | HR | | |

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| | ANNUAL ELEVATOR INSPECTION - 2ND YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 3RD YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 4TH YEAR \$ _____ | | | | |
| | 3 YR. INSPECTION, IF NEEDED \$ _____ | | | | |
| | 5 YR. INSPECTION, IF NEEDED \$ _____ | | | | |
| | MURRAY JUDICIAL COMPLEX 45 WASHINGTON SQUARE NEWPORT, RI 02840 SITE CONTACT: TONY CABRAL - 841-8380 (OFFICE) 255-3576 (CELL) 1 ELEVATOR TOTAL (1 PUBLIC) | | | | |
| 25.0 | 910-13 CHARGES FOR 10/1/04 THRU 6/30/05 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 9.00 | MO | _____ | _____ |

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| 26.0 | 910-13 CHARGES FOR 7/1/05 THRU 6/30/06 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 12.00 | MO | | |
| 27.0 | 910-13 CHARGES FOR 7/1/06 THRU 6/30/07 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 12.00 | MO | | |
| 28.0 | 910-13 CHARGES FOR 7/1/07 THRU 8/31/08 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 14.00 | MO | | |
| 29.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 1ST YR - 10/1/04 - 6/30/05 | 30.00 | HR | | |
| 30.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 1ST YR - 10/1/04 - 6/30/05 | 15.00 | HR | | |
| 31.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 2ND YR - 7/1/05 - 6/30/06 | 40.00 | HR | | |
| 32.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 2ND YR - 7/1/05 - 6/30/06 | 20.00 | HR | | |

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BID SOLICITATION



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

BID NUMBER: B04347
TITLE: ELEVATOR MAINTENANCE & REPAIR
BID OPENING DATE AND TIME:
10/22/2004 11:00 AM

BUYER: STEPHEN HARRIS
 PHONE #: (401) 222 - 2142 ext. 127
 BLANKET PERIOD: 10/1/04 - 8/31/08

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Requisition Number(s): R99C049736

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
| 33.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 3RD YR - 7/1/06 - 6/30/07 | 40.00 | HR | | |
| 34.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 3RD YR - 7/1/06 - 6/30/07 | 20.00 | HR | | |
| 35.0 | 910-13 CALLBACK HOURLY RATE - REGULAR 4TH YR - 7/1/07 - 8/31/08 | 47.00 | HR | | |
| 36.0 | 910-13 CALLBACK HOURLY RATE - OVERTIME 4TH YR - 7/1/07 - 8/31/08 | 23.00 | HR | | |

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Requisition Number(s): R99C049736

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
| | ANNUAL ELEVATOR INSPECTION - 1ST YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 2ND YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 3RD YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 4TH YEAR \$ _____ | | | | |
| | 3 YR. INSPECTION, IF NEEDED \$ _____ | | | | |
| | 5 YR. INSPECTION, IF NEEDED \$ _____ | | | | |
| | FOGARTY JUDICIAL ANNEX 24 WEYBOSSET ST. PROVIDENCE, RI 02903 SITE CONTACT: DON RAINONE 458-3092 (OFFICE) 641-1718 (CELL) 1 HYDRAULIC ELEVATOR | | | | |
| 37.0 | 910-13 CHARGES FOR 10/1/04 THRU 6/30/05 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 9.00 | MO | _____ | _____ |

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 CAPITOL HILL
 PROVIDENCE RI 02908

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 PHONE #: (401) 222 - 2142 ext. 127
 BLANKET PERIOD: 10/1/04 - 8/31/08

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Requisition Number(s): R99C049736

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|---|--|----------|------|------------|-------|
| 38.0 | 910-13 CHARGES FOR 7/1/05 THRU 6/30/06 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 12.00 | MO | | |
| 39.0 | 910-13 CHARGES FOR 7/1/06 THRU 6/30/07 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 12.00 | MO | | |
| 40.0 | 910-13 CHARGES FOR 7/1/07 THRU 8/31/08 (EXCLUDES REGULAR AND OVERTIME CHARGES AND THE COST PER ANNUAL SAFETY TEST PER ELEVATOR) | 14.00 | MO | | |
| <p>THE VENDOR IS TO NOTIFY THE BUILDING SUPERINTENDENT TWENTY-FOUR (24) HOURS PRIOR TO EACH MONTHLY INSPECTION BEING PERFORMED. AFTER EACH INSPECTION, THE VENDOR MUST REVIEW ALL WORK COMPLETED IN A WRITTEN REPORT WITH THE BUILDING SUPERINTENDENT.</p> <p>THE VENDOR IS TO SUBMIT HOURLY RATES FOR AUTHORIZED REPAIR CALL BACKS FOR REGULAR AND OVERTIME HOURS. HOURS THAT OVERTIME RATE APPLIES: WEEKENDS, HOLIDAYS, AND 5PM TO 8AM.</p> | | | | | |

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Requisition Number(s): R99C049736

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|------------|-------|
| 41.0 | 910-13 10/1/04 THRU 6/30/05 CALL BACK HOURLY RATE - REGULAR TIME (HOURLY LABOR RATE INCLUDES TIME ON JOB ONLY. NO MILAGE, TRAVEL, OR MISCELLANEOUS CHARGES WILL BE ALLOWED.) | 30.00 | HR | | |
| 42.0 | 910-13 10/1/04 THRU 6/30/05 CALL BACK HOURLY RATE - OVERTIME (HOURLY LABOR RATE INCLUDES TIME ON JOB ONLY. NO MILAGE, TRAVEL, OR MISCELLANEOUS CHARGES WILL BE ALLOWED.) | 15.00 | HR | | |
| 43.0 | 910-13 7/1/05 THRU 6/30/06 CALL BACK HOURLY RATE - REGULAR TIME (HOURLY LABOR RATE INCLUDES TIME ON JOB ONLY. NO MILAGE, TRAVEL, OR MISCELLANEOUS CHARGES WILL BE ALLOWED.) | 40.00 | HR | | |
| 44.0 | 910-13 7/1/05 THRU 6/30/06 CALL BACK HOURLY RATE - OVERTIME (HOURLY LABOR RATE INCLUDES TIME ON JOB ONLY. NO MILAGE, TRAVEL, OR MISCELLANEOUS CHARGES WILL BE ALLOWED.) | 20.00 | HR | | |

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| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
| 45.0 | 910-13 7/1/06 THRU 6/30/07 CALL BACK HOURLY RATE - REGULAR TIME (HOURLY LABOR RATE INCLUDES TIME ON JOB ONLY. NO MILAGE, TRAVEL, OR MISCELLANEOUS CHARGES WILL BE ALLOWED.) | 40.00 | HR | | |
| 46.0 | 910-13 7/1/06 THRU 6/30/07 CALL BACK HOURLY RATE - OVERTIME (HOURLY LABOR RATE INCLUDES TIME ON JOB ONLY. NO MILAGE, TRAVEL, OR MISCELLANEOUS CHARGES WILL BE ALLOWED.) | 20.00 | HR | | |
| 47.0 | 910-13 7/1/07 THRU 8/31/08 CALL BACK HOURLY RATE - REGULAR TIME (HOURLY LABOR RATE INCLUDES TIME ON JOB ONLY. NO MILAGE, TRAVEL, OR MISCELLANEOUS CHARGES WILL BE ALLOWED.) | 47.00 | HR | | |
| 48.0 | 910-13 7/1/07 THRU 8/31/08 CALL BACK HOURLY RATE - OVERTIME (HOURLY LABOR RATE INCLUDES TIME ON JOB ONLY. NO MILAGE, TRAVEL, OR MISCELLANEOUS CHARGES WILL BE ALLOWED.) | 23.00 | HR | | |

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Requisition Number(s): R99C049736

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
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| | ANNUAL ELEVATOR INSPECTION - 1ST YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 2ND YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 3RD YEAR \$ _____ | | | | |
| | ANNUAL ELEVATOR INSPECTION - 4TH YEAR \$ _____ | | | | |
| | 3 YR. INSPECTION, IF NEEDED \$ _____ | | | | |
| | 5 YR. INSPECTION, IF NEEDED \$ _____ | | | | |
| | PARTS DISCOUNT FROM MANUFACTURER'S LIST _____ % | | | | |
| | HOURS OF SERVICE: TO PERFORM ALL WORK DURING REGULAR WORKING HOURS OF REGULAR WORKDAY, INCLUDING MINOR EMERGENCY ADJUSTMENT CALLBACKS. | | | | |

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| Item | Class-Item | Quantity | Unit | Unit Price | Total |
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| | <p>RESPONSE TIMES WILL BE: ONE (1) HOUR DURING REGULAR BUSINESS HOURS TWO (2) HOURS DURING NON-BUSINESS HOURS TWENTY (20) MINUTES FOR ENTRAPMENTS</p> <p>FULL MAINTENANCE AND INSPECTION ON THE BUILDING ELEVATORS IN ALL BUILDINGS PER THE BID SPECIFICATIONS. IN ADDITION TO THE MAINTENANCE CONTRACT AS OUTLINED.</p> <p>EXTENT OF COVERAGE: MONTHLY EXMAINE, ADJUST, LUBRICATE AND, WHENEVER REQUIRED AS THE RESULT OF WEAR AND TEAR OF NORMAL ELEVATOR USAGE, REPAIR OR REPLACE THE EQUIPMENT, USING TRAINED PERSONNEL DIRECTLY EMPLOYED AND SUPERVISED BY THE VENDOR TO MAINTAIN THE EQUIPMENT IN PROPER OPERATING CONDITION.</p> <p>FURNISH ALL PARTS, TOOLS, EQUIPMENT, LUBRICANTS, CLEANING COMPOUNDS AND CLEANING EQUIPMENT. RELAMP ALL SIGNALS AS REQUIRED DURING REGULAR EXAMINATIONS OR AS REQUESTED DUE TO FAILURE.</p> | | | | |

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Requisition Number(s): R99C049736

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
| | <p>ANNUALLY EXAMINE AND TEST THE HYDRAULIC SYSTEM, IF APPLICABLE, AND/OR GOVERNOR, SAFETIES AND BUFFERS ON THE EQUIPMENT, AS OUTLINED IN THE AMERICAN NATIONAL STANDARD SAFETY CODE FOR ELEVATORS AND ESCALATORS, ANSI A17.1, CURRENT EDITION AS OF THE DATE THIS PURCHASE REQUISITION IS SUBMITTED. A 3-YEAR LOAD TEST IS TO BE PERFORMED AT EACH BUILDING ONCE DURING THE CONTRACT.</p> <p>THE VENDOR WILL PROVIDE MATERIALS AT 20% LESS THAN THE MANUFACTURER'S LIST PRICE.</p> <p>CONTRACTOR PERSONNEL WORKING AT THE BUILDING WILL SIGN IN AND OUT AT THE BUILDING SUPERINTENDENT'S OFFICE.</p> <p>QUANTITIES INDICATED ARE FOR BIDDING PURPOSES ONLY.</p> <p>THE STATE RESERVES THE RIGHT TO MAKE MORE THAN ONE AWARD FOR THIS REQUIREMENT.</p> <p>CONTACT PERSON: STEVE KERR (401) 222-6700</p> | | | | |

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| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|---------------|-------|
| | DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. | | | | |
| | | | | TOTAL: | _____ |

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