

# BID SOLICITATION



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

**BID NUMBER: B05384**  
**TITLE: GENERATOR MAINT. & REPAIR**  
**BID OPENING DATE AND TIME:**  
**08/01/2005 11:15 AM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 9/1/2005 - 8/31/2007

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O** COMMUNITY COLLEGE OF RHODE ISLAND  
 CCRI CONTROLLER'S OFFICE  
 ACCOUNTS PAYABLE  
 400 EAST AVENUE  
 WARWICK RI 02886

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O** COMMUNITY COLLEGE OF RHODE ISLAND  
 CCRI SPECIAL INSTRUCTIONS  
 SEE BELOW RI N/A

Requisition Number(s): R88A059724

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 9/1/05 TO 8/31/07				
	CCRI - BILL MERCER/PHYSICAL PLANT 400 EAST AVENUE WARWICK, RI 02886				

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	<p><b>BIDDING</b></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><b>ORDERING</b></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>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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	<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"> <li>* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS &amp; OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.</li> <li>* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.</li> <li>* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.</li> <li>* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.</li> <li>* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION &amp; INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.</li> </ul>				

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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>				

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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 <a href="http://www.purchasing.state.ri.us">www.purchasing.state.ri.us</a>. 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>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.</p> <p>HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.</p>				

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	<p>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.</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>PROVIDE LABOR AND MATERIAL TO PERFORM A COMPLETE PREVENTATIVE MAINTENANCE SERVICE, TWICE PER YEAR (DECEMBER AND JUNE), ON ELEVEN (11) GENERATORS AND ALL ASSOCIATED TRANSFER SWITCHES.</p> <p>SEE SCHEDULE "A" LIST BELOW.</p> <p>THE DECEMBER PREVENTATIVE MAINTENANCE WILL BE A MAJOR PM AND WILL CONSIST OF ITEMS 1-23 OF THE PM SCHEDULE.</p>				

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	<p>THE JUNE PREVENTATIVE MAINTENANCE WILL BE A MINOR P/M AND WILL CONSIST OF ITEMS 5-21 AND 1-4, CHECKED ONLY, NOT REPLACED.</p> <p>PREVENTATIVE MAINTENANCE SCHEDULE:</p> <ol style="list-style-type: none"> <li>1. REPLACE LUBE OIL AND LEGALLY DISPOSE OF WASTE.</li> <li>2. REPLACE LUBE OIL FILTERS.</li> <li>3. REPLACE FUEL FILTERS.</li> <li>4. REPLACE COOLANT FILTERS.</li> <li>5. SERVICE/CLEAN AIR FILTERS AS REQUIRED.</li> <li>6. PERFORM AIR INLET RESTRICTION TEST (DIESEL UNITS).</li> <li>7. CHECK COOLANT LEVEL, CONDITION OF COOLANT, PROTECTION RATING AND PERFORM PRESSURE TEST.</li> <li>8. INSPECT/ADJUST HOSES, BELTS AND LINKAGES.</li> <li>9. DIESEL ENGINES: INSPECT COMPLETE INJECTION SYSTEM AND FUEL LINES.</li> <li>10. GAS/LP ENGINES: INSPECT COMPLETE IGNITION SYSTEM, CHECK TIMING, REPLACE POINTS, CONDENSER AND SPARK PLUGS.</li> </ol>				

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	11. CHECK ENGINE HEATER OPERATION.  12. INSPECT FUEL SUPPLY SYSTEM INCLUDING PIPING, SOLENOID VALVE AND TRANSFER TANK WHERE APPLICABLE.  13. INSPECT EXHAUST SYSTEM AND DRAIN CONDENSATION IF SYSTEM HAS DRAIN PROVISION.  14. CHECK BATTERY CHARGER OPERATION AND CHARGE RATE.  15. CHECK BATTERY ELECTROLYTE LEVEL AND SPECIFIC GRAVITY, CLEAN TERMINALS AS NEEDED, SPRAY TERMINALS WITH CORROSION PROOF SOLVENTS.  16. CHECK ALL ENGINE AND GENERATOR SHUTDOWN AND ALARM SYSTEMS.  17. ADJUST OUTPUT VOLTAGE AND FREQUENCY AS REQUIRED.  18. CONFIRM PROPER OPERATION OF ALL ENGINE GAUGES AND AC METERING.				

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	19. AFTER NOTIFYING AGENCY, OPERATE TRANSFER SWITCHES AND CONFIRM PROPER OPERATION OF ALL TIMERS AND ACCESSORIES.  20. INSPECT TRANSFER SWITCH MAIN CONTACTS.  21. OPERATE UNIT UNDER AVAILABLE CONNECTED LOAD FOR DURATION NEEDED TO EVALUATE OPERATION OF SYSTEM.  22. INSTRUCT AGENCY'S PERSONNEL ON THE OPERATION AND REGULAR INSPECTION OF THE EQUIPMENT, ANNUAL ON-SITE TRAINING SESSIONS AT EACH CAMPUS WITH OUTLINE OF TRAINING SUPPLIED TO DIRECTOR OF PHYSICAL PLANT.  23. PREPARE REPORT OF EACH SERVICE VISIT TO BE SIGNED BY PHYSICAL PLANT DIRECTOR OR HIS DESIGNEE WITH A COPY IN A MAINTENANCE LOG TO BE LEFT WITH THE UNIT.  VENDOR TO TEST SAMPLES OF ENGINE OIL, COOLANT AND FUEL OIL (LIMITED TO GRAVITY, CETANE AND BOTTOM SEDIMENT/WATER) ANNUALLY WITH A REPORT OF RESULTS GIVEN TO THE PHYSICAL PLANT DIRECTOR.				

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RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

**DO NOT SIGN BID ON THIS PAGE!  
 USE CERTIFICATION COVER FORM.**

# BID SOLICITATION



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

**BID NUMBER: B05384**  
**TITLE: GENERATOR MAINT. & REPAIR**  
**BID OPENING DATE AND TIME:**  
**08/01/2005 11:15 AM**

BUYER: JOHN O'HARA  
 PHONE #: (401) 222 - 2142 ext. 125  
 BLANKET PERIOD: 9/1/2005 - 8/31/2007

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O** COMMUNITY COLLEGE OF RHODE ISLAND  
 CCRI CONTROLLER'S OFFICE  
 ACCOUNTS PAYABLE  
 400 EAST AVENUE  
 WARWICK RI 02886

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O** COMMUNITY COLLEGE OF RHODE ISLAND  
 CCRI SPECIAL INSTRUCTIONS  
 SEE BELOW RI N/A

Requisition Number(s): R88A059724

Item	Class-Item	Quantity	Unit	Unit Price	Total
	THE PREVENTATIVE MAINTENANCE SERVICE AND INSPECTIONS ON THE MAJOR AND MINOR PM'S WILL BE PERFORMED DURING NON-STANDARD HOURS IN AGREEMENT WITH AGENCY (CCRI) SO AS NOT TO INTERFERE WITH/AFFECT THE DAILY OPERATION OF THIS INSTITUTION.  IF ANY ADDITIONAL SERVICE WORK, EMERGENCY SERVICE CALLS OR PARTS ARE NECESSARY, THEY WILL BE BILLED ON A TIME AND MATERIAL BASIS, TO INCLUDE TRAVEL TIME AND MILEAGE.				
1.0	936-39 STANDARD ON-SITE HOURLY RATES: FY06 9/1/05 TO 6/30/06	200.00	HR		
2.0	936-39 STANDARD ON-SITE HOURLY RATES: FY07 7/1/06 TO 6/30/07	250.00	HR		
3.0	936-39 STANDARD ON-SITE HOURLY RATES: FY08 7/1/07 TO 8/31/07	50.00	HR		
4.0	936-39 NON-STANDARD ON-SITE HOURLY RATES: FY06 9/1/05 TO 6/30/06	150.00	HR		
5.0	936-39 NON-STANDARD ON-SITE HOURLY RATES: FY07 7/1/06 TO 6/30/07	200.00	HR		

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Requisition Number(s): R88A059724

Item	Class-Item	Quantity	Unit	Unit Price	Total
6.0	936-39 NON-STANDARD ON-SITE HOURLY RATES: FY08 7/1/07 TO 8/31/07	50.00	HR		
7.0	936-39 OVERTIME ON-SITE HOURLY RATES: FY06 9/1/05 TO 6/30/06	150.00	HR		
8.0	936-39 OVERTIME ON-SITE HOURLY RATES: FY07 7/1/06 TO 6/30/07	200.00	HR		
9.0	936-39 OVERTIME ON-SITE HOURLY RATES: FY08 7/1/07 TO 8/31/07	50.00	HR		
	PARTS AT MANUFACTURER'S LIST PRICE  LESS _____%				
	SCHEDULE A  FLANAGAN CAMPUS: UNIT #1 KOHLER GENERATOR MODEL #115R78 S/N 439177 UNIT #2 KOHLER GENERATOR MODEL # 45R78 S/N 434106 UNIT #3 KOHLER GENERATOR MODEL # 45RZ-278, S/N 139815 UNIT #4 KOHLER GENERATOR MODEL # 30R78, S/N 461474				

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Requisition Number(s): R88A059724

Item	Class-Item	Quantity	Unit	Unit Price	Total
	KNIGHT CAMPUS: UNIT #5 ONAN GENERATOR MODEL # 200DFP-4XR8 S/N Q870251203 UNIT #6 ONAN GENERATOR MODEL # 45.0DEF-15R S/N 1070254704 UNIT #7 DETROIT DIESEL FIRE PUMP/GENERATOR MODEL # 3051A S/N 3A71564 UNIT #8 KOHLER GENERATOR MODEL #15RM462 S/N 197276 UNIT #9 OLYMPIAN GENERATOR MODEL #D200P4 S/N E76021/001  LISTON CAMPUS: UNIT #10 KOHLER GENERATOR MODEL # 175RHOZ-71  NEWPORT CAMPUS: UNIT #11 OLYMPIAN GENERATOR MODEL 0125P1-125KW				
10.0	936-39 FY06 MAJOR PREVENTATIVE MAINTENANCE DECEMBER 2005	1.00	YR		
11.0	936-39 FY06 MINOR PREVENTATIVE MAINTENANCE JUNE 2006	1.00	YR		
12.0	936-39 FY07 MAJOR PREVENTATIVE MAINTENANCE DECEMBER 2006	1.00	YR		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
13.0	936-39 FY07 MINOR PREVENTATIVE MAINTENANCE JUNE 2007	1.00	YR		
	CONTACT PERSON: RAYMOND V. DeANGELIS (401) 925-2444				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				<b>TOTAL:</b>	

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