

BID SOLICITATION



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

BID NUMBER: B06110
TITLE: GENERATOR MAINTENANCE & REPAIR
BID OPENING DATE AND TIME:
03/23/2006 11:00 AM

BUYER: JOHN O'HARA
 PHONE #: (401) 222 - 2142 ext. 125
 BLANKET PERIOD: 4/1/2006 - 12/31/2008

B ADMINISTRATION
I DOA CENTRAL BUSINESS OFFICE
L ADMINISTRATIVE SERVICES
L ONE CAPITOL HILL, 4TH FLOOR
T SMITH ST
O PROVIDENCE RI 02908

S ADMINISTRATION
H DOA-OLIS COMPUTER CENTER
I 1670 HARTFORD AVE
P JOHNSTON RI 02919
T
O

Requisition Number(s): R68F067160

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 4/1/06 - 12/31/08				

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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>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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	<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. 				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<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>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.</p> <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>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 (FOR CONSTRUCTION) WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>Generator Maintenance and Repair.</p> <p>The vendor must provide on-site response within ½ hour of a service call, 24 hours a day, 7 days a week, 52 weeks a year for all equipment listed below at the: Enterprise Operations Center (EOC) 1670 Hartford Avenue, Johnston, RI, 02919.</p> <p>" Vendor must provide work number, off hour's numbers, cell phone numbers and pagers of key personnel in the event of an emergency.</p> <p>" Vendor must not be barred from servicing the generators of any State Agency.</p> <p>" Because of the critical nature of this equipment, vendor's main business must be servicing generators.</p> <p>" Vendor must have at least 2 employees available and experienced in the below equipment.</p> <p>" Vendor must furnish all labor, parts, tools, specialized testing equipment and computerized diagnostic equipment. State is responsible to pay for parts when broke. Vendor must be properly equipped to service all emergency generator and related equipment at our facility.</p> <p>" Responding technician will be qualified by experience in troubleshooting and performing repairs on engines, generators and transfer switches. The technician will be an employee of vendor, unless authorized in advance by the Operations Manager.</p> <p>" When required, vendor will provide and connect necessary equipment to ensure uninterrupted generator service to the EOC for the period required to complete the repair.</p>				

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	" Vendor must have at least 5 years experience working on and maintaining the below equipment or equipment substantially equivalent: Detroit Diesel Generator Serial number # W8360/1. KW - 500, KVA - 625. Volts - 120/208, Amps - 1735, Rpm - 1800. Westinghouse Solid State, Split Panel Systems (Automatic Transfer Switch) Pow-r breaker transfer switch. Serial # 8915701. 1200 - 4000 Amp. The vendor must agree to perform some required maintenance on Sundays. 936-39				
1.0	HOURLY RATE (7:00 AM - 4:00 PM, MONDAY - FRIDAY) 4/1/06 - 6/30/06 - ON SITE	1.00	HR	_____	_____
2.0	HOURLY RATE (7:00 AM - 4:00 PM, MONDAY - FRIDAY) 7/1/06 - 6/30/07 - ON SITE	1.00	HR	_____	_____
3.0	HOURLY RATE (7:00 AM - 4:00 PM, MONDAY - FRIDAY) 7/1/07 - 6/30/08 - ON SITE	1.00	HR	_____	_____
4.0	HOURLY RATE (7:00 AM - 4:00 PM, MONDAY - FRIDAY) 7/1/08 - 12/31/08 - ON SITE	1.00	HR	_____	_____

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5.0	HOURLY RATE (4:00 PM - 7:00 AM, MON - FRI, SAT, SUN AND HOLIDAYS) 4/1/06 - 6/30/06 - ON SITE	1.00	HR		
6.0	HOURLY RATE (4:00 PM - 7:00 AM, MON - FRI, SAT, SUN AND HOLIDAYS) 7/1/06 - 6/30/07 - ON SITE	1.00	HR		
7.0	HOURLY RATE (4:00 PM - 7:00 AM, MON - FRI, SAT, SUN AND HOLIDAYS) 7/1/07 - 6/30/08 - ON SITE	1.00	HR		
8.0	HOURLY RATE (4:00 PM - 7:00 AM, MON - FRI, SAT, SUN AND HOLIDAYS) 7/1/08 - 12/31/08 - ON SITE	1.00	HR		
	DETROIT DIESEL GENERATOR: Check and record the condition of: Block heater air filter Belts Hoses Louvers Starting Batteries Exhaust System Day Tank Battery Voltage Battery Specific Gravity Battery Electrolyte Levels Battery Charge Current Coolant Level Oil Level Engine Run Hours Oil Run Temperature Oil Pressure Fuel Level Vibration Level Perform no load Generator Run Test				
9.0	MONTHLY RATE 4/1/06 - 6/30/06	3.00	MO		

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10.0	MONTHLY RATE 7/1/06 - 6/30/07	12.00	MO		
11.0	MONTHLY RATE 7/1/07 - 6/30/08	12.00	MO		
12.0	MONTHLY RATE 7/1/08 - 12/31/08	6.00	MO		
	AUTOMATIC TRANSFER SWITCH: A GENERAL, VISUAL, INSPECTION OF COMPONENTS AND EQUIPMENT CABINETS. RECORD VOLTAGE AND CURRENT MEASUREMENTS.				
13.0	MONTHLY RATE 4/1/06 - 6/30/06	3.00	MO		
14.0	AMONTHLY RATE 7/1/06 - 6/30/07	12.00	MO		
15.0	MONTHLY RATE 7/1/07 - 6/30/08	12.00	MO		
16.0	MONTHLY RATE 7/1/08 - 12/31/08	6.00	MO		

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	<p>The vendor must provide for the following to be performed semi-annually:</p> <p>DETROIT DIESEL GENERATOR</p> <p>Lubrication system: Check oil level, top off as required. Inspect for evidence of dilution or contamination. Inspect for leaks. Check and record oil pressure at operating temperature. Draw sample for analysis.</p> <p>Fuel System: Check fuel supply for quantity, water contamination and quality Inspect fuel supply manifolds for leaks, condition and security. Check operation of transfer pumps. Inspect engine fuel lines, pumps and filters for leaks, condition and security. Inspect and lubricate to rack ball joints.</p>				

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TITLE: GENERATOR MAINTENANCE & REPAIR
BID OPENING DATE AND TIME:
03/23/2006 11:00 AM

BUYER: JOHN O'HARA
 PHONE #: (401) 222 - 2142 ext. 125
 BLANKET PERIOD: 4/1/2006 - 12/31/2008

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I DOA CENTRAL BUSINESS OFFICE
L ADMINISTRATIVE SERVICES
L ONE CAPITOL HILL, 4TH FLOOR
T SMITH ST
O PROVIDENCE RI 02908

S ADMINISTRATION
H DOA-OLIS COMPUTER CENTER
I 1670 HARTFORD AVE
P JOHNSTON RI 02919
T
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Requisition Number(s): R68F067160

Item	Class-Item	Quantity	Unit	Unit Price	Total
	Air System: Inspect louvers and ductwork for condition and proper operation. Inspect air filters for condition and security; tighten clamps and brackets as required*. Inspect turbo outlet hoses and pipes for condition and security; tighten clamps and brackets as required*.				
	Cooling System: Check coolant level, top off as required*. Check and record freeze protection, add ethyl glycol. Pressure test to 15 PSI and inspect for leaks. Inspect fan shrouds, guards and brackets for condition and security. (Tighten fasteners as required*) Inspect radiator core for cleanliness, condition and security. Inspect fan drive belt for condition and proper tension and adjust as required*. Inspect and lubricate idler and fan drive bearings and check condition and security of mounts, brackets and adjusters (tighten clamps and brackets as required*. Inspect coolant hoses and pipes for condition and security, tighten clamps and brackets as required.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>Check and record coolant temperature under operating conditions.</p> <p>Exhaust System: Inspect exhaust pipes and flexes where accessible, tighten clamps and flange bolts as required*. Inspect muffler supports, Operator Drains. Inspect turbocharger clamps and brackets, tighten as required*.</p> <p>Electrical System: Inspect starter cables, wire and connectors for condition and security, tighten as required*. Check and record starting battery float voltage and electrolyte level. Check charger for proper operation and output. Load test starting batteries to 450 Amps/Cell for 15 seconds and record voltage. Inspect electrical control and sensor wire terminations, tighten as required*. Check operation of jacket water heater, control thermostats and oil pressure. Disconnect contactor. Prove all engine protective devices.</p> <p>Mechanical: Inspect and sound mounting bolts. Inspect drive flex fastening bolts. Inspect fan guard for condition and security. Inspect air inlet screen for cleanliness, condition and security. Inspect and lubricate bearings as required*. Inspect mechanical connections for tightness, condition and security.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	Electrical: Check and record no load and full load volts. Inspect exciter assembly, stator and field for cleanliness and physical integrity. Inspect cable and wire termination at generator for condition and security. Inspect rotating rectifier and surge suppressor for condition, connection and mounting tightness. Inspect end bell enclosure for cleanliness and device interference with rotating assemblies. Controls: Check operation of auto start and remote controls. Check operation of AC and engine instruments. Check operation of generator associated indicators, lights and alarms. Check and adjust system frequency and voltages.				
17.0	SEMI ANNUAL CHARGE 4/1/06 - 6/30/06	1.00	EA	_____	_____
18.0	SEMI ANNUAL CHARGE 7/1/06 - 6/30/07	2.00	EA	_____	_____
19.0	SEMI ANNUAL CHARGE 7/1/07 - 6/30/08	2.00	EA	_____	_____
20.0	SEMI ANNUAL CHARGE 7/1/08 - 12/31/08	1.00	EA	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	VENDOR MUST PROVIDE FOR THE FOLLOWING TO BE PERFORMED ANNUALLY OR IF THE GENERATOR HAS MORE THAN 200 HOURS SINCE THE LAST ANNUAL PREVENTATIVE MAINTENANCE: DETROIT DIESEL GENERATOR: IUBRICATION SYSTEM: CHANGE OIL FILTER FUEL SYSTEM: CHANGE FUEL FILTER AIR SYSTEM: SERVICE CRANKCASE BREATHERS/AIRBOX DRAINS AS REQUIRED				
21.0	ANNUAL CHARGE 4/1/06 - 6/30/06	1.00	YR	_____	_____
22.0	ANNUAL CHARGE 7/1/06 - 6/30/07	1.00	YR	_____	_____
23.0	ANNUAL CHARGE 7/1/07 - 6/30/08	1.00	YR	_____	_____
24.0	ANNUAL CHARGE 7/1/06 - 12/31/08	1.00	YR	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>AUTOMATIC TRANSFER SWITCH: Open both the normal and standby power service and disconnect devices (by others). Remove the ARC chutes and pole covers - inspect for any moisture or signs of previous wetness - vacuum clean all accumulated dust - remove any grime with an approved solvent. Inspect all insulating parts for cracks or discoloration due to excessive heat. Inspect all main arcing contacts for excessive erosion - clean as required*. Inspect all main current carrying contacts for pitting and discoloration due to excessive heat, clean as required*. Manually operate the main transfer movement to check for proper contact alignment, deflection gaps and wiping action on the main arcing and main current carrying contacts - adjust as required*.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	Lubricate TS coil and perform a drop test into the normal and standby positions. Check all main power cable connections. Check all control power wiring connections. Test all power control sensing devices and re-calibrate as required*. Test all tie delay devices and re-calibrate if required*. Close both the normal and standby power service, disconnect devices and conduct a test by simulating normal power source failure. Conduct a thermal heat scan on all components. Prepare a computer generated formal report to include, but not limited to, a switch testing summary, comments, recommendations and individually completed ITC data forms on a per-switch basis for all items listed above. On electromechanical ATS's, clean power control sensing relay contacts. On electromechanical ATS's, manually operate the power control sensing relays and check for proper contact alignment and deflection - adjust if required*. Test all tie delay devices and re-calibrate if required*.				
25.0	ANNUAL CHARGE 4/1/06 - 6/30/06	1.00	YR	_____	_____
26.0	ANNUAL CHARGE 7/1/06 - 6/30/07	1.00	YR	_____	_____
27.0	ANNUAL CHARGE 7/1/07 - 6/30/08	1.00	YR	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
28.0	ANNUAL CHARGE 7/1/08 - 12/30/08	1.00	YR		
	CONTACT PERSON: TOM O'DONNELL 401-222-2291				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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