

BID SOLICITATION



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

BUYER: JOHN O'HARA
PHONE #: (401) 222 - 2142 ext. 125

BID NUMBER: B06152
TITLE: CHILLER REPAIRS-REGAN BUILDING
BID OPENING DATE AND TIME:
04/07/2006 2:00 PM

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MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH FACILITIES & MAINTENANCE
PO BOX 8268
CRANSTON RI 02920

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MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH - FOR DESTINATION
SEE BELOW RI N/A

Requisition Number(s): R76F068787

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>THERE WILL BE A PRE-BID CONFERENCE ON MARCH 24, 2006 AT 1:00 PM AT MHRH - REGAN BUILDING 3 REGAN COURT (MEET IN LOBBY) CRANSTON, RI</p> <p>BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.</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. <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.</p>				

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	<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> <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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Requisition Number(s): R76F06877

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	910-36 TOTAL COST FOR ALL CHILLER REPAIRS - REGAN BUILDING: DELIVER TO: REGAN BUILDING, 3 REGAN COURT, CRANSTON, RI - PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT FOR REGAN CHILLER REPAIR. CHILLER INFORMATION: MANUFACTURER: CARRIER MODEL: 16JB024-604 SERIAL NUMBER: 792908332 TONS: 225 SCOPE OF WORK: ALL MATERIAL WILL BE SUPPLIED NEW. THE WORK WILL INCLUDE, BUT IS NOT LIMITED TO, THE FOLLOWING: A. ISOLATE STEAM ABSORPTION UNIT TO PERFORM CONTRACT REQUIREMENTS. THE CONTRACTOR SHALL FOLLOW STANDARD OSHA LOCKOUT TAGOUT PROCEDURES TO SAFELY ISOLATE SYSTEM. B. CONTRACTOR TO REMOVE AND REINSTALL WATER BOX COVER PLATES. COVERS TO BE INSPECTED AND MACHINE RESURFACED AS REQUIRED TO PROVIDE PROPER GASKET SEALING SURFACE. C. CONTRACTOR TO INSURE NO WATER LEAKS ON FLOOR, WHICH MAY CAUSE DAMAGE. SPILLS MUST BE CLEANED UP IMMEDIATELY. CONTRACTOR WILL BE RESPONSIBLE FOR WATER DAMAGE.	1.00	EA		

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	<p>D. BREAK UNIT VACUUM WITH NITROGEN AND MAINTAIN A BLEED RATE WHILE UNIT IS OPEN; REMOVE ALL SOLUTION AND WATER AS REQUIRED. THE CONTRACTOR SHALL TEMPORARILY STORE THE LITHIUM CHROMATE AND WATER SOLUTION IN THE CARRIER APPROVED STORAGE CONTAINERS FOR THE DURATION OF RETUBING WORK AND RECHARGE UNIT WITH ORIGINAL SOLUTION.</p> <p>E. REMOVE ALL TUBES IN THE EVAPORATOR AND ABSORBER SECTIONS OF THE UNIT USING MANUFACTURER RECOMMENDED PROCEDURES;</p> <p>F. CLEAN THE TUBE HOLES AND INSPECT FOR PROPER DIMENSION AND OUT-OF-ROUNDNESS. CORRECT ANY DEFICIENCIES REQUIRED TO INSTALL NEW TUBES.</p> <p>G. INSPECT TUBE SUPPORTS FOR GENERAL MATERIAL CONDITION AND NOTIFY MHRH IN WRITING OF INSPECTION RESULTS.</p> <p>H. CUT ACCESS HOLES IN ABSORBER SECTION AND USE HIGH-PRESSURE WATER BLASTER TO CLEAN ALL ACCESSIBLE AREAS TO OWNER'S APPROVAL. PROVIDE NECESSARY WELDING TO RESEAL HOLES.</p> <p>I. NEW TUBES WILL BE CARRIER PART NUMBER 99TF501334 AND 16JA0101122-1.</p> <table border="1"> <tr> <td>UNIT SECTION</td> <td># OF TUBES IN UNIT</td> <td>CARRIER PART #</td> </tr> <tr> <td>EVAPORATOR</td> <td>202</td> <td>99TF501334</td> </tr> <tr> <td>ABSORBER</td> <td>180</td> <td>16JA0101122-1</td> </tr> </table> <p>THE CONTRACTOR WILL BE RESPONSIBLE FOR LEADING AND ROLLING THE TUBES WITH LOCK-TIGHT MATERIAL. THE CRUSH WILL BE 10 PERCENT OF WALL</p>	UNIT SECTION	# OF TUBES IN UNIT	CARRIER PART #	EVAPORATOR	202	99TF501334	ABSORBER	180	16JA0101122-1				
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	<p>J. PREPARE STEAM ABSORPTION UNIT AND NEW TUBES FOR LEAK TEST AS PER MANUFACTURER RECOMMENDATIONS. INSTALL NEW GASKETS ON UNIT ACCESS PANELS FOR BOTH SIDES OF UNIT. GASKET MATERIAL SHALL BE A CARRIER APPROVED MATERIAL (I.E. OEM GASKET MATERIAL).</p> <p>K. EVACUATE AND RECHARGE SOLUTION AND WATER FOR THE STEAM ABSORPTION UNIT AS PER MANUFACTURER SPECIFICATIONS FOR UNIT (I.E. VERIFY ORIGINAL SOLUTION MEETS MANUFACTURER SPECIFICATIONS IN REGARDS TO SUSPENDED SOLIDS, ADDITIVE LEVELS, SPECIFIC GRAVITY, LITHIUM BROMIDE %, ALKALINITY %, INHIBITOR %, AMMONIA %, ETC.</p> <p>L. CONTRACTOR WILL BE RESPONSIBLE TO START AND TRIM UNIT COMPLETELY DURING THE 2006 START-UP SEASON (DATE PROVIDED BY OWNER). REMOVE LITHIUM CHROMATE SAMPLE FOR ANALYSIS AND PROVIDE ALL CHEMICALS NECESSARY TO CORRECT DEFICIENCIES.</p> <p>M. CONTRACTOR WILL THOROUGHLY CLEAN WORK AREA TO OWNER'S APPROVAL INCLUDING PAINTING OF MACHINE TO TOUCH UP AREAS MARRED DURING PROJECT. ALL DEBRIS SCRAP WILL BE REMOVED BY CONTRACTOR.</p> <p>N. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING AND/OR REPLACING ANY INSULATION THAT IS DAMAGED DURING RETUBING WORK. THE INSULATION SHALL BE THE SAME THICKNESS AND MATERIAL AS EXISTING MATERIAL.</p> <p>O. CONTRACTOR SHALL PROVIDE LABOR AND</p>				

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	<p>CONTRACTOR SHALL PROVIDE LABOR AND MATERIAL TO REMOVE, REBUILD AND REPLACE CARRIER SOLUTION PUMPS.</p> <p>P. CONTRACTOR SHALL CALIBRATE FLOAT, VALVES, AND CONTROL SYSTEM AND REPAIR WITH NEW PARTS IF NEEDED FOR COMPLETE OPERATION.</p> <p>WARRANTY:</p> <p>PROVIDE CERTIFICATION IN WRITING TO MHRH THAT ALL SECTIONS WITHIN THE STEAM ABSORPTION UNIT HAVE BEEN SUCCESSFULLY RETUBED AND THE UNIT HAS BEEN OPERATIONALLY TESTED WITH SATISFACTORY RESULTS. THE START-UP AND OPERATIONAL TEST SHALL BE WITNESSED BY THE OWNER. PROVIDE WRITTEN ONE-YEAR WARRANTY STATEMENT FOR ALL SUPPLIED MATERIAL AND WORKMANSHIP, PERIOD TO START WITH THE BEGINNING OF THE COMPLETION OF THE 2006 START UP.</p> <p>PERFORMANCE:</p> <p>BY SUBMISSION OF A BID, THE CONTRACTOR ACKNOWLEDGES THAT HE HAS SATISFIED HIMSELF AS TO THE SCOPE, SPECIFICATIONS AND LOCATION OF THE WORK AND ALL MATTERS WHICH CAN AFFECT THE WORK OR COST THEREOF UNDER THIS CONTRACT. NO CLAIM FOR ADDITIONAL COMPENSATION WILL BE ENTERTAINED FOR WORK REQUIRED TO BE PERFORMED WHICH PRELIMINARY EXAMINATION OF THE SITE WOULD HAVE REVEALED AS NECESSARY TO ACCOMPLISH THE PURPOSE INTENDED.</p>				

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	LABOR AND MATERIAL: BIDDERS SHALL PROVIDE A LABOR AND MATERIAL MARK-UP RATE FOR ADDITIONAL SERVICES WHICH MIGHT BE REVEALED AS NECESSARY UPON DISASSEMBLY OF CHILLER AND PUMPS. MARK UP WILL APPLY TO SERVICES PERFORMED BY SUB CONTRACTORS. THE SCOPE OF ADDITIONAL WORK WILL BE MUTUALLY AGREED UPON AS NECESSARY AND NOT ABLE TO BE DETECTED PRIOR TO DISASSEMBLY. LABOR RATE/HOUR: _____ MATERIAL AT MANUFACTURERS LIST PRICE LESS _____ % CONTACT PERSON: BILL ANDERSON 401-462-3188 STARTING DATE _____ NO. OF WORKING DAYS REQUIRED FOR COMPLETION _____				
				TOTAL:	_____

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