

BID SOLICITATION



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

BID NUMBER: B06317
TITLE: ELEVATOR MAINTENANCE - MHRH
BID OPENING DATE AND TIME:
05/24/2006 10:30 AM

BUYER: JEROME MOYNIHAN
 PHONE #: (401) 222 - 2142 ext. 119
 BLANKET PERIOD: 4/1/2006 - 3/31/2009

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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): R76F068703

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 04/01/06 - 03-31-09</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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Requisition Number(s): R76F068703

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>PREVENTIVE MAINTENANCE AND REPAIRS TO ELEVATORS LOCATED ON THE MHRH PORTION OF PASTORE CENTER, CRANSTON, RI 02920 PER THE FOLLOWING SPECIFICATIONS.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT FOR THE DEPARTMENT OF MHRH (HERE IN AFTER REFERED TO AS THE DEPARTMENT OR MHRH). PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2006 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>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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	<p>THIS IS A FULL SERVICE AGREEMENT TO INCLUDE EMERGENCY CALL BACKS, MONTHLY MAINTENANCE AND REQUIRED ANNUAL TESTING FOR THE LISTED 19 ELEVATORS LOCATED ON THE PASTORE CENTER COMPLEX. EXCLUSIONS FROM THIS AGREEMENT IS LIMITED TO RUNNING ON ARRIVAL, VANDALISM, OBSOLETE COMPONENTS, CAR ENCLOSURE, HOISTWAY DOORS, FRAMES AND SILLS, CAR FLOORING, CAR LIGHTING, POWER FEEDERS INCLUDING DISCONNECTS, PROPRIETARY PROGRAM CHANGES OR UPGRADES, HYDRAULIC CYLINDERS, UNDERGROUND PIPING, SMOKE OR HEAT DETECTORS, TELEPHONES, MODERNIZATION OF CONTROLS OR DOOR OPERATORS.</p> <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>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>SERVICES FOR STATE AGENCIES ARE ON A "24-HOUR CALL - 7 DAYS/WEEK" BASIS AND AS MAY BE REQUIRED. ONLY FIXED HOURLY FLAT RATES AS INDICATED IN THIS NOTICE WILL BE ALLOWED AS QUOTED, AND WILL INCLUDE ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING PROFIT ALLOWANCE, OVERHEAD, TRAVEL, TRANSPORTATION, ADMINISTRATIVE, ETC. PAYMENT FOR SERVICES WILL BE MADE BASED UPON INVOICES SUBMITTED THAT MUST SHOW THE NUMBER OF HOURS WORKED AT THE QUOTED FLAT HOURLY RATE, PLUS COST OF MATERIALS APPROVED BY THE AGENCY. SERVICEMEN AND/OR TRADESMEN MUST CHECK WITH THE AGENCY PRIOR TO START OF WORK AND UPON COMPLETION FOR TIME VERIFICATION. THE DEPARTMENT RESERVES THE RIGHT TO WAIVE ANY INFORMALITY AND TO REJECT ANY OR ALL PROPOSALS; THEREFORE, BIDDERS WILL BE CONSIDERED FOR AWARD ON THE BASIS OF BID PRICE, PERFORMANCE, PAST RECORD,</p>				

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	<p>EXPERIENCE, ORGANIZATION, EQUIPMENT AND CAPABILITY TO PERFORM THE SERVICES AND SERVICES TO MORE THAN ONE AGENCY SIMULTANEOUSLY. AN AWARD WILL NOT BE MADE TO A CONTRACTOR WHO IS NOT QUALIFIED AND NOT EQUIPPED TO UNDERTAKE AND COMPLETE THE WORK WITHIN THE SPECIFIED TIME, OR WHO HAS PROVIDED UNSATISFACTORY WORK UNDER ANY OTHER STATE CONTRACTS.</p> <p>STATE WILL NOT AUTOMATICALLY PAY FOR A 2ND PERSON, SUCH AS A LABORER, ETC. VENDOR MUST GET APPROVAL IN WRITING IN ADVANCE, OR AT THE TIME THE JOB STARTS OR THE STATE MAY ELECT TO PAY ONLY FOR ONE SERVICE PERSON. VENDOR(S) SHOULD BE AWARE THAT DOCUMENTATION VERIFYING THE ACCURACY OF PARTS PRICES AND LABOR CHARGES MAY BE REQUIRED PERIODICALLY AS PART OF NORMAL AUDITING PROCEDURES.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>EXTENT OF COVERAGE: VENDOR WILL MONTHLY VISUALLY EXAMINE, ADJUST AND LUBRICATE AS REQUIRED ALL ELEVATOR EQUIPMENT, MAINTAIN ALL SAFETY DEVICES AND EQUALIZE TENSION ON ALL HOISTING ROPES AND CLEAN HOISTWAY AND PIT. VENDOR WILL REPAIR OR REPLACE ALL EQUIPMENT COVERED UNDER THIS CONTRACT THAT HAS BEEN IDENTIFIED BY THESE MONTHLY CHECKS AS REQUIRING SERVICE BEFORE THE NEXT MONTHLY CHECK.</p> <p>FURNISH ALL LABOR, PARTS, TOOLS, SPECIALIZED TESTING EQUIPMENT, COMPUTERIZED DIAGNOSTIC EQUIPMENT, LUBRICANTS, CLEANING COMPOUNDS AND CLEANING EQUIPMENT.</p> <p>NOTE WELL: AWARDED VENDOR MUST BE EQUIPPED TO PROPERLY MAINTAIN & SERVICE ALL BRANDS OF ELEVATORS LOCATED AT MHRH.</p> <p>PARTS, INVENTORY AND WIRING DIAGRAMS: CONTRACTOR WILL, DURING THE TERM OF THIS CONTRAC, MAINTAIN FOR THE PERFORMANCE OF ROUTINE PREVENTIVE MAINTENANCE EITHER IN EACH ELEVATOR MACHINE ROOM OR AS PART OF THEIR INVENTORY, A SUPPLY OF FREQUENTLY USED REPLACEMENT PARTS AND LUBRICANTS SELECTED BY THE CONTRACTOR TO MEET SPECIFIC REQUIREMENTS OF THE UNITS. ANY PARTS REPLACED UNDER THIS CONTRACT WILL BE WITH NEW PARTS, MANUFACTURED OR SELECTED BY CONTRACTOR OR WITH PARTS REFURBISHED TO THE CONTRACTOR'S STANDARDS. PRIOR WRITTEN APPROVAL IS REQUIRED WHEN PARTS</p>				

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	<p>REPLACEMENT PARTS IN EXCHANGE FOR THE PARTS REPLACED. CONTRACTOR FURTHER AGREES TO MAINTAIN A SUPPLY OF REPLACEMENT PARTS IN THEIR LOCAL PARTS WAREHOUSE, AVAILABLE FOR EXPRESS DELIVERY IN CASE OF EMERGENCIES. CONTRACTOR, DURING THE TERM OF THE CONTRACT MUST, OBTAIN AND MAINTAIN ALL ORIGINAL WIRING DIAGRAMS FOR THE UNITS.</p> <p>LOG BOOKS AND MAINTENANCE CHARTS ARE TO BE SUPPLIED AND MAINTAINED IN EACH MACHINE ROOM FOR EACH ELEVATOR. THE LOG BOOKS AND CHARTS WILL BECOME THE PROPERTY OF MHRH. RELAMP ALL SIGNALS AS REQUIRED DURING MONTHLY EXAMINATIONS.</p> <p>MONTHLY EXAMINE AND TEST THE HYDRAULIC SYSTEM AND/OR GOVERNOR, SAFETIES AND BUFFERS ON THE EQUIPMENT AS OUTLINED IN AMERICAN NATIONAL STANDARD SAFETY CODE FOR ELEVATORS, A.N.S.I. A17.1 AND RHODE ISLAND STATE ELEVATOR FCODE 2.50L CURRENT EDITION AS OF THE DATE THIS AGREEMENT IS SUBMITTED. ONE YEAR, THREE YEAR AND FIVE YEAR SAFETY CHECKS WILL BE PERFORMED IN ACCORDANCE WITH PREVIOUS TEST DATES. FIVE-THREE AND NINE-FIVE YEAR TESTS DUE 2007 AGENCY WILL PROVIDE PREVIOUS INSPECTION DATES. VENDOR WILL SCHEDULE WITH THE PROPER AUTHORITY ACCORDINGLY TO ACCOMPLISH. DEFICIENCIES IDENTIFIED DURING THESE TESTS AND COVERED UNDER THIS CONTRACT WILL BE CORRECTED WITHIN 30 DAYS OF THE SAFETY CHECK. THE AGENCY WILL BE PROVIDED WRITTEN PROPOSALS FOR CORRECTIONS NOT COVERED WITHIN 15 DAYS.</p>				

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	<p>THE CONTRACTOR SHALL FURNISH ALL NECESSARY LABOR, TOOLS AND WEIGHTS FOR THE TEST. ALL NECESSARY RETESTS, AS MAY BE REQUIRED BY THE STATE ELEVATOR INSPECTOR, WILL BE MADE AT NO COST TO THE DEPARTMENT. HOURS OF SERVICE: ALL SERVICE WORK IS TO BE PERFORMED DURING THE REGULAR WORKDAY. A TWO (2) HOUR RESPONSE TIME IS REQUIRED FOR ROUTINE SERVICE CALLS. ALL SERVICE WORK SHALL BE ACCOMPLISHED DURING NORMAL WORKING HOURS UNLESS AUTHORIZED BY THE ASSOCIATE DIRECTOR OF FACILITIES AND MAINTENANCE OR HIS/HER APPOINTED REPRESENTATIVE.</p> <p>THIS AGREEMENT IS TO INCLUDE EMERGENCY SERVICE CALLBACKS AS REQUIRED. AN EMERGENCY CALL SHALL BE DEFINED AS ONE IN WHICH PERSONNEL ARE TRAPPED INSIDE AN ELEVATOR CAR OR HOIST WAY OR ANY OTHER CONDITION THAT PRESENTS AN IMMEDIATE DANGER TO PERSONNEL OR THREATENS DAMAGE TO THE DEPARTMENT'S OR STATE'S ASSETS. A ONE (1) HOUR RESPONSE TIME IS REQUIRED FOR AN EMERGENCY CALL BACK DURNIG REGULAR BUSINESS HOURS (MONDAY TO FRIDAY 8:00 AM TO 4:00 PM); 2 HOURS DURING NON-BUSINESS</p>				

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	<p>HOURS; 30 MINUTES FOR ENTRAPMENTS AND TO AID THOSE WITH DISABILITIES. AFTER RECEIVING A REQUEST FOR EMERGENCY SERVICE, THE WORK SHALL BE PROSECUTED CONTINUOUSLY UNTIL THE EMERGENCY SITUATION IS RESOLVED. AFTER RESOLVING THE EMERGENCY CONDITION, WORK COMPLETION MAY BE PROCESSED DURING NORMAL WORKING HOURS. CONTRACT WILL INCLUDE UP TO TWO HOURS OVERTIME PER CALL BACK, IF NECESSARY. THE CONTRACTOR SHALL, WITHIN FIVE (5) DAYS AFTER THE AWARD, PROVIDE A MEANS FOR THE DEPARTMENT TO CONTACT THE CONTRACTOR TWENTY-FOUR (24) HOURS A DAY DURING THE CONTRACT PERIOD TO PROVIDE THE REQUIRED SERVICE TO THE ELEVATORS.</p>				

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	<p>VENDOR REQUIREMENTS</p> <p>BIDDERS MUST VISIT THE AGENCY TO REVIEW THE WORK REQUIRED AND THE EQUIPMENT TO BE SERVICED.</p> <p>VENDORS MUST ASK QUESTIONS AND SATISFY THEMSELVES THAT THEY FULLY UNDERSTAND THIS REQUIREMENT. AFTER BIDS ARE OPENED THERE WILL BE NO OPPORTUNITY TO CHANGE YOUR BID PRICE OR NEGOTIATE THE TERMS BECAUSE OF A MISUNDERSTANDING OF THIS REQUIREMENT.</p> <p>THE FOLLOWING PROTOCOL WILL BE FOLLOWED:</p> <p>MECHANIC(S) WILL REPORT TO REGAN BUILDING TO NURSING STAFFING OFFICE. THERE ARE SIGN IN AND OUT FORMS, NOTING TECHNICIAN'S NAME, ARRIVAL AND DEPARTURE TIMES AND NATURE OF PROBLEM. MECHANIC WILL PLACE PROFESSIONAL "OUT OF SERVICE" SIGN UPON ARRIVAL ON EACH CAR AT EACH LANDING AND REMOVED IMMEDIATELY UPON SERVICE BEING RESTORED. A SIGNED WORK ORDER WILL BE SUBMITTED TO THE FACILITIES & MAINTENANCE OFFICE. THE WORK ORDER WILL NOTE THE SAME INFORMATION AS THE SIGN IN FORM ABOVE. IF MORE THAN ONE MECHANIC IS REQUIRED FOR ANY JOB, FACILITIES & MAINTENANCE MUST BE NOTIFIED IN ADVANCE. TIME NOTED WILL BE FOR TIME REQUIRED TO PERFORM THE SERVICE ONLY. THE MECHANIC WILL</p>				

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SEE BELOW RI N/A

Requisition Number(s): R76F068703

Item	Class-Item	Quantity	Unit	Unit Price	Total
	FORWARD A SIGNED REPORT FOR EACH CAR NOTING THE DATE WORK PERFORMED, THE SCOPE OF WORK AND ANY DEFICIENCIES OBSERVED. INVOICES WILL BE SUBMITTED ON A MONTHLY BASIS AND BY THE THIRD WEEK OF THE FOLLOWING MONTH. EACH CALL WILL BE ON A SEPARATE INVOICE. MONTHLY MAINTENANCE WILL BE FOR THE TOTAL DURING THAT MONTH. IT IS THE DEPARTMENT'S INTENTION THAT SERVICE, FOR ALL OF THE ELEVATORS IS TO BE PERFORMED BY A SINGLE CONTRACTOR. MONTHLY MAINTENANCE-FLAT RATE PER UNIT **BIDDERS MUST BID ALL ELEVATORS** ***MONTHLY FLAT RATES WILL REMAIN CONSTANT FOR THE ENTIRE TERM***				
1.0	910-13 ADOLPH MEYER # 1---#91829-----PAYNE	36.00	MO		
2.0	910-13 ADOLPH MEYER # 2-----#91828-----PAYNE	36.00	MO		
3.0	910-13 ADOLPH MEYER # 3----#91830-----PAYNE	36.00	MO		
4.0	910-13 BEN RUSH-----#91823-----OTIS	36.00	MO		

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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: B06317
TITLE: ELEVATOR MAINTENANCE - MHRH
BID OPENING DATE AND TIME:
05/24/2006 10:30 AM

BUYER: JEROME MOYNIHAN
 PHONE #: (401) 222 - 2142 ext. 119
 BLANKET PERIOD: 4/1/2006 - 3/31/2009

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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): R76F068703

Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	910-13 REGAN # 1-----#91814-----GENERAL	36.00	MO		
6.0	910-13 REGAN # 2-----#91815-----GENERAL	36.00	MO		
7.0	910-13 REGAN # 3-----#91816-----GENERAL	36.00	MO		
8.0	910-13 REGAN # 4-----#91817-----GENERAL	36.00	MO		
9.0	910-13 REGAN # 5-----#91818-----GENERAL	36.00	MO		
10.0	910-13 HAZARD-----#91826-----OTIS	36.00	MO		
11.0	910-13 BARRY-----#91827-----OTIS	36.00	MO		
12.0	910-13 SIMPSON-----#91824-----OTIS	36.00	MO		

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Requisition Number(s): R76F068703

Item	Class-Item	Quantity	Unit	Unit Price	Total
13.0	910-13 VIRKS # 1-----#91821-----ARMOR	36.00	MO		
14.0	910-13 VIRKS # 2-----#91822-----ARMOR	36.00	MO		
15.0	910-13 SERVICE BLDG.-----#91825-----RI ELEVATOR	36.00	MO		
16.0	910-13 LOUIS PASTEUR # 1-----91812-----PAYNE	36.00	MO		
17.0	910-13 LOUIS PASTEUR # 2-----#91813-----PAYNE	36.00	MO		
18.0	910-13 MATHIAS-----#91820-----OTIS	36.00	MO		
19.0	910-13 PINEL-----#94443-----RI ELEVATOR	36.00	MO		
	RATE FOR REPAIR SERVICE FOR FY ' 06 - 4/01/06 - 06/30/06				
20.0	910-13 RATE PER HOUR ON SITE - 4/01/06 - 06/30/06	80.00	HR		

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05/24/2006 10:30 AM

BUYER: JEROME MOYNIHAN
 PHONE #: (401) 222 - 2142 ext. 119
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Requisition Number(s): R76F068703

Item	Class-Item	Quantity	Unit	Unit Price	Total
21.0	910-13 OVERTIME RATE PER HOUR ON SITE - 4/01/06 - 06/30/06	35.00	HR		
	REPAIR SERVICES FOR FY ' 07 - 07/01/06 - 06/30/07				
22.0	910-13 RATE PER HOUR ON SITE - 07/01/06 - 06/30/07	80.00	HR		
23.0	910-13 OVERTIME RATE PER HOUR ON SITE - 07/01/06 - 06/30/07	35.00	HR		
	REPAIR SERVICES FOR FY ' 08 - 07/01/07 - 06/30/08				
24.0	910-13 RATE PER HOUR ON SITE - 07/01/07 - 06/30/08	80.00	HR		
25.0	910-13 OVERTIME RATE PER HOUR ON SITE - 07/01/07 - 06/30/08	35.00	HR		
	REPAIR SERVICES FOR FY ' 09 - 07/01/08 - 3/31/09				
26.0	910-13 RATE PER HOUR ON SITE - 07/01/08 - 3/31/09	80.00	HR		
27.0	910-13 OVERTIME RATE PER HOUR ON SITE - 07/01/08 - 3/31/09	35.00	HR		

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Requisition Number(s): R76F068703

Item	Class-Item	Quantity	Unit	Unit Price	Total
	CONTACT PERSON: JOHN SOLOMON (401) 462-3050 DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	_____

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