



State of Rhode Island, Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, Rhode Island 02908  
www.purchasing.ri.gov 401-574-8100

## INVITATION TO BID

**SOLICITATION TITLE:** MPA# 550 – Emergency Generator Maintenance and Repairs

**SOLICITATION NUMBER:** 7596680

**BID PROPOSAL SUBMISSION DEADLINE:** October 2, 2018 at **11:00 AM**

### PREBID CONFERENCE

No prebid will be held for this solicitation.

**QUESTIONS** about this solicitation must be emailed and received by the Division of Purchases at Max.Rightier@purchasing.ri.gov no later than Thursday, September 20, 2018, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) as an addendum to this solicitation

**BID BOND REQUIRED:**  NO  
 YES

**PAYMENT AND PERFORMANCE BOND REQUIRED:**  NO  
 YES

**SPECIFICATIONS AND PLANS:**  NO  
 YES → See Electronic Solicitation Bidding Information.  
Click on the online active “D” link in the “info” column.

**Continued onto next page**



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**RIVIP REGISTRATION:** Bidders must be registered vendors through the online Division of Purchases Rhode Island Vendor Information Program at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). To register or update information, click on “Vendor Center,” then “Vendor Information” from the dropdown menu on the left.

**BIDDER CERTIFICATION COVER FORM:** Bidders must download (obtainable at [www.purchasing.ri.gov](http://www.purchasing.ri.gov)), complete, and submit a Bidder Certification Cover Form with each bid proposal.

The State of Rhode Island through its, Department of Administration, Division of Purchases, is soliciting bid proposals to perform the work described in the plans and specifications dated September 11, 2018 For the Project in accordance with this solicitation.

Bidders are invited to submit bid proposals to the Division of Purchases by the bid proposal submission deadline.

This solicitation contains, and is subject to the terms and conditions of, the Invitation to Bid, Instructions to Bidders, Bid Preparation Checklist (with applicable forms), Agreement, General Conditions, any Supplemental Conditions, Specifications and Plans, Bidder Certification Cover Form, and Bid Form. The solicitation is available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

The award of the contract pursuant to this solicitation will be made to the responsive and responsible bidder with the lowest bid price. *The Division of Purchases reserves the right to waive any technicalities in the bid proposals, accept or reject any bid proposal, award a contract in the best interest of the State, or revoke any solicitation.*

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## **INVITATION TO BID**

### **Electronic Solicitation Bidding Information**

#### **Downloading and Accessing Additional Electronic Solicitation Files**

Accessing electronic files on the purchasing website will require Adobe viewer. All bid solicitations that include a "D" in the "Info" column will require WinZip 8.1 software. The WinZip file may contain one or more files. These files may require additional software such as Microsoft Office.

Specifications that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

Once saved, you can open the WinZip file and view the files. The individual files can be saved to your computer in a location such as "Desktop" or "My Documents".

**Buyer Name: Max Righter, Title: Buyer II**



## **Bid Specifications**

### **Solicitation # 7596680**

#### ***MPA# 550, Emergency Generator Maintenance and Repairs***

**Blanket Requirements:** 11/01/2018-10/30/2019

With two (2) one-year options to renew.

Delivery as requested

#### **Proposal Submission**

Please submit both an electronic copy (disc with Excel spreadsheet) as well as a hard copy of the bid form.

#### **Background**

The State of Rhode Island Division of Purchases seeks to establish a statewide Master Price Agreement to provide inspection, preventative maintenance services, repair and replacement, and emergency services as needed for generators and related equipment.

#### **Specifications**

All inspections are to be performed by an applicable qualified, licensed operator/ technician/ electrician.

All waste materials and unusable fluids will be disposed of in accordance with State regulations.

Written test and inspection reports will be submitted to the maintenance supervisor of the Agency upon completion.

Contractors shall be licensed for the work to be performed by this MPA by the State of Rhode Island, Department of Business Regulation. Technicians providing services should have five (3) years practical field experience with power generators.

#### **Wage Requirements:**

- Contractors must comply with all applicable prevailing wage requirements. Prevailing wage schedules are listed at <http://www.wdol.gov/dba.aspx#O>. The Division is not responsible for the accuracy of the information contained at that website or any third-party website.
- The wages listed on the wage schedule must be paid to employees on public works projects regardless of whether they are employed by the Contractors or any sub-contractor.
- The wage schedule applies to all phases of the Project, including the final clean-up. Contractors whose only role is to perform final clean-up must pay their employees according to this wage schedule.
- All apprentices must be registered with the State Rhode Island Department of Labor and



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Training ("DLT") Apprenticeship Training Program in order to be paid at the lower apprentice rates. All apprentices must keep his/her apprentice identification card on his/her person during all work hours. If a worker is not registered with DLT, they must be paid the "total rate" listed on the wage schedule regardless of experience or skill level.

- R.I. Gen. Laws § 37-13-13 provides as follows:
  - (a) Every contractor and subcontractor awarded a contract for public works as defined by this chapter shall furnish a certified copy of his or her payroll records of his or her employees employed on the project to the awarding authority on a monthly basis for all work completed in the preceding month on a uniform form prescribed by the director of labor and training. Notwithstanding the foregoing, certified payrolls for department of transportation public works may be submitted on the federal payroll form, provided that, when a complaint is being investigated, the director or his or her designee may require that a contractor resubmit the certified payroll on the uniform department form.
  - (b) Awarding authorities, contractors and subcontractors shall provide any and all payroll records to the director of labor and training within ten (10) days of their request by the director or his or her designee.
  - (c) In addition, every contractor and subcontractor shall maintain on the site where public works are being constructed and the general or primary contract is one million dollars (\$1,000,000) or more, a daily log of employees employed each day on the public works project. The log shall include, at a minimum, for each employee his or her name, primary job title, and employer and shall be kept on a uniform form prescribed by the director of labor and training. Such log shall be available for inspection on the site at all times by the awarding authority and/or the director of the department of labor and training and his or her designee. This subsection shall not apply to road, highway, or bridge public works projects.
  - (d) The director of labor and training may promulgate reasonable rules and regulations to enforce the provisions of this section.
  - (e) The awarding authority of any public works project shall withhold the next scheduled payment to any contractor or subcontractor who fails to comply with the provisions of subsections (a) or (b) above and shall also notify the director of labor and training. The awarding authority shall withhold any further payments until such time as the contractor or subcontractor has fully complied. If it is a subcontractor who has failed to comply, the amount withheld shall be proportionate to the amount attributed or due to the offending subcontractor as determined by the awarding authority. The department may also impose a penalty of up to five hundred dollars (\$500) for each calendar day of noncompliance with this section, as determined by the director of labor and training. Mere errors and/or omissions in the daily logs maintained under subsection (c) shall not be grounds for imposing a penalty under this subsection.
- The User Agency shall not release final payment until project completion is in full compliance with the requested scope of work and accepted by the User Agency. The User Agency may request additional Project related information from the Contractor at any time. Contractors must submit all requested information to the User Agencies in a timely manner.
- Project pricing will be based on the hourly rates submitted by Contractors in response to this RFQ. The hourly rates shall not be less than the prevailing wage rate.



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**Renewal Escalation Clause:**

Renewal options will be based on an escalator from the rates established and published from the Prevailing Wage schedule (“Schedule”) located at <http://www.wdol.gov/dba.aspx#0>

In the event an increase occurs for rates listed, Vendor(s) shall have the option to terminate their contract after the initial term or to proceed with the option to renew. Vendor(s) may increase their rates for the option year(s) only if a change in rate change occurs and is listed on the schedule preceding that. The change in contract hourly rates cannot exceed the amount increased from prior published rate schedule.

If termination of the contract after the initial term is elected, the Vendor(s) must notify the Division of Purchases in writing no less than thirty (30) days prior to the current contract expiration.

If an adjustment is being requested at the time of renewal, the Vendor(s) shall provide to the Division a written request for an increase price adjustment that is equal to the change as listed on the published schedule. The Division may, in its sole discretion, approve or disapprove the requested adjustment. Any approved adjustment shall be final and remain unchanged until the following rate schedule is published.

If no request to terminate or renew with adjustments is received from the Vendor(s), the State at its sole discretion shall reserve the right to extend for two (2) one-year options with no modifications.

The categories permissible for revisions after the initial contract term are *Electrician* hourly rate services. All other pricing shall remain unchanged throughout the entire contract if extended beyond the initial contract term. **Inspection, testing, and equipment categories will capture pricing at the time of bid submission. No changes will be made in these categories. Percentage discount of manufacturer’s price may not be changed.**

Conversely, if the Prevailing Wage Rate is reduced in any given category, the Division of Purchases reserves the right to adjust the rates on purchase orders to reflect the reduction.

Note: Any rate adjustment applies to published/listed rate change only. Increase for overhead and profit are not permitted.

**Example:** (Current Rate \$36.83 + Fringes 58.39% = \$58.33 Rate)

New Schedule (Option Year Rate \$37.00 + Fringes 59%= \$58.83)

Rate increase = +\$0.17

No other increases or decreases will be allowed or accepted. The State reserves the right to re-solicit in its best interest.



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**Scope of Work:**

- A. Preventative Maintenance (PM 1)
- B. Preventative Maintenance (PM 2)
- C. Preventative Maintenance (PM 3)
- D. Monthly Load Test
- E. Load Bank Test
- F. Repair service, parts and labor for any of the generator system and related parts/equipment
- G. Emergency repair service including spill cleanup and remediation and all related costs of such.
- H. Rental of a portable backup generator(s) and or automatic transfer switch (ATS), all connectors, pipe, cables and wire with hookup including electrical for a complete automatic or manual operation.
- I. Obtain electrical permit and coordinate with utility where necessary.
- J. Replacement of generator components, automatic transfer switch, fuel tank, cabling to ATS or any other system related parts/elements including infrastructure.
- K. All engineering needed for stamped drawings / system design

**A. Preventative Maintenance 1 (PM 1)**

Inspections performed semi-annually.

**General**

Visual Inspection – visual inspection of overall condition, include but not limited to the following: leaks, discharge, foreign objects, loose or broken fittings, missing guards or other damaged components. Correct or adjust as necessary. (Components that require immediate attention revealed as damaged by the inspection are to first be approved by the User Agency).

**Cooling System**

- Radiator/Heat Exchanger – visual inspection for leaks, damage, and debris. Check that louvers or air dampers operate correctly.
- Coolant – Visual inspection for correct level and condition of coolant (rust, oil, contaminants). Check coolant concentration and temperature protection. Check filler cap gasket and sealing surfaces.
- Hoses and Connections – Visual inspection of all hoses for deterioration or swelling. Check tightness of all hose connections.
- Fan Drive Pulley and Fan – Check for loose or worn pulleys and lube fan drive bearing. Check fan operation and clearance.
- Fan Belts – Inspect for wear, deterioration, proper size and type. Check tension and adjust as necessary.
- Jacket Water Heater – Inspect for proper operation. Check thermostat setting for proper coolant temperature.



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- Water Pump – Visual and operational. Inspection for leaks or unusual noises.

#### Fuel System

- Fuel Tank – Visually inspect fuel tank system for leaks and fuel level. Test day tank pump for proper operation. Inspect fuel condition for contaminants.
- Water Trap/Separator – Drain water from fuel tank or water separator.
- Governor and Controls – Inspect governor oil level. Inspect controls and linkage for proper operation. Add oil as necessary.
- Fuel Filters (Primary/Secondary) – Inspect for damage, leaks, and proper operations. Clean primary filter screen.
- Fuel Pressure – Operations check of gauge for correct pressure.
- Fuel Lines and Connections – Inspect for tight connections. Check for worn O rings, swelling lines rubbing or chafing. Check line brackets.
- Test fuel for water and sub-zero outside temperature. Add anti-freeze/gel as needed per manufactures recommendation.

#### Air Induction and Exhaust System

- Air Filter Service Indicator – Note reading. Inspect for proper operation. Reset indicator.
- Air Filter – Inspect. Clean or replace as necessary.
- Air Inlet System – Inspect piping and air filter housing for damage, loose connections, and evidence of leaks. Clean air filter housing if filter is cleaned or replaced. Check housing seals and gaskets.
- Turbocharger – Inspect for oil leakage or exhaust leakage. Check for unusual noises and proper operation.
- Exhaust Manifold – Inspect for damage, loose or missing hardware, evidence of exhaust leakage. Inspect for oil slobbering. Load bank recommendation may be necessary (Load bank testing will help seat piston rings and remove carbon deposits. Load bank tests must be approved by the User Agency.)
- Exhaust System – Inspect silencer and piping for damage, corrosion, or leakage. Check rain cap. Check exhaust roof or side wall flashing and or thimble. Check supports for vibration damage and loose connections.

#### Lube Oil System

- Oil Level – Inspect for correct oil level and contamination. Visually inspect unit for leaks.
- Oil Pressure – Operational check of gauge for correct pressure. Operational and visual inspection of pre-lube pump.
- Crankcase Breather – Inspect for proper operation. Check connections and inspect hose for deterioration. Note excessive blow-by.
- Scheduled Oil Sample – Obtain live oil sample for analysis.

#### Starting System

- Batteries – Inspect for damage or leakage. Clean and tighten all battery cable connections.





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- Batteries – Specific gravity-check electrolyte level and specific gravity. Fill cells with distilled water as necessary.
- Battery Charger – Inspect for proper operation, loose terminals, and deteriorated wiring.
- Starting Motor – Inspect electrical connections and wiring. For air starters, inspect oil jar and feeder operation. Operational check of abnormal engagement and cranking noises.
- Alternator – Inspect for proper operation, loose connections, and mounting hardware. Check belts, pulleys, and voltage output.

#### **Engine Monitors and Safety Controls**

- Safety Controls – Inspect for proper operation, loose connections, and wiring deterioration. Check all safety controls for proper operation.
- Remote Annunciators and Alarms – Inspect and test all panel and system alarms for proper operation.

#### **Power Generator**

- Slip Rings and Brushes – Remove and inspect brushes, clean slip rings. Adjust as necessary.
- Space Heaters – Inspect for Proper Operation

#### **Control Panel**

- Start Controls, Manual/Auto – Operational check for proper operation. Check automatic start.
- Voltmeter – Operational check for correct readings. Check voltage with a multimeter along with the voltage gain, and voltage drop adjustments.
- Ammeter – Operational check for correct readings, if load is available. Verify accuracy with an amp meter.
- Frequency meter – Operational check for correct readings. Load and no load readings if possible. Verify accuracy with a frequency meter.
- Automatic Transfer Switch – Clean, inspect, and test for proper operation.

## **B. Preventative Maintenance 2 (PM 2)**

Includes all service level one (PM 1) inspections. PM 2 is performed annually.

#### **Fuel System**

- Fuel Filter – Replace. Inspect for proper sealing and operation.

#### **Lube Oil System**

- Oil and Filters – Change. Inspect all gaskets and seals. Cut open old filter for internal inspection.
- Scheduled Oil Sample – Obtain live oil sample for analysis.
- Crankcase Breather – Inspect and Clean

#### **Air Induction and Exhaust System**

- Valve Adjustment – Check and adjust valves as necessary.
- Valve Rotators – Operational inspection to ensure proper valve rotation.



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- Turbocharger – Inspect turbocharger for proper end play of rotating assembly. Check for oil leakage or unusual noises.

### Engine Monitors and Safety Controls

- Gauge Accuracy – Check oil pressure, water temperature, and alternator gauges for accuracy. Replace as necessary.

### Generator

- Generator Rear Bearing – Lubricate
- Vibration Isolators – Check for proper adjustment and condition.

### Control Panel

- Circuit Breakers – Inspect free movement and tight connections.
- Automatic Transfer Switch – Clean, inspect, and test for proper operation. Measure voltage drop and contact resistance across contacts. Lubricate mechanical linkage as recommended by the manufacturer.
- Control Panel – Vacuum and clean.

### Gas Engines

- Spark Plugs – Gap and clean
- Carburetor – Check operation, air/fuel ration, and differential pressure. Adjust as necessary.
- Linkage – Lubricate.

### Fuel System

- Fuel Filter – Replace

### Ignition System

- Ignition System – Check for proper operation. Tune engine as necessary.

## C. Preventative Maintenance 3 (PM 3)

To include the following items:

### General

- Visual Inspection – Visual inspection of overall condition, look for foreign objects, loose or broken fittings, missing guards or other damaged components. Correct or adjust as necessary. (Components that require immediate attention revealed as damaged by the inspection are to first be approved by the User Agency).
- Replace belts, hoses, thermostat, batteries, battery cables, chargers, heaters, spark plugs, glow plugs, injectors, flush radiator and replace coolant, clean oil pumps, and gauges, transfer switch components, relay switches, fuses, breakers, etc.

### Cooling System

- Radiator / Heat Exchanger – Visual inspection for leaks, damage, and debris. Check that louvers or air dampers operate correctly.



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- Coolant – Visual inspection for correct level and condition of coolant (rust, oil, contaminants). Check coolant conditioner concentration and temperature protection. Check filler cap gasket and sealing surfaces.
- Hoses and Connections – Visual inspection of all hoses for deterioration. Check tightness of all hose connections.
- Fan Drive Pulley and Fan – Check for loose or worn pulleys and lube fan drive bearing. Check fan operation and clearance.
- Fan Belts – Inspect for wear or deterioration. Check tension and adjust as necessary.
- Jacket Water Heater – Inspect for proper operation. Check thermostat setting for proper coolant temperature.
- Water Pump – Visual and operational. Inspection for leaks or unusual noises.

#### **Fuel System**

- Fuel Tank – Visually inspect fuel tank system for leaks and fuel level. Test day tank pump for proper operation. Inspect fuel condition for contaminants.
- Water Trap/Separator – Drain water from the fuel tank or water separator.
- Governor and Controls – Inspect governor oil level. Inspect controls and linkage for proper operation. Add oil as necessary.
- Fuel Filters – Primary/Secondary – Inspect for damage, leaks, and proper operations. Clean primary filter screen.
- Fuel Pressure – Operations check of gauge for correct pressure.
- Fuel Lines and Connections – inspect for leaks and tight connections. Check line brackets.
- Test fuel for water and sub-zero outside temperature. Add anti-freeze/gel as needed per manufactures recommendation.

#### **Air Induction and Exhaust System**

- Air Filter Service Indicator – Note reading. Inspect proper operation. Reset indicator.
- Air Filter – Inspect. Clean as necessary.
- Air Inlet System – Inspects piping and air filter housing for damage, loose connections, and evidence of leaks. Clean air filter housing if filter is cleaned or replaced. Check housing seals and gaskets.
- Turbocharger – Inspect for oil leakage or exhaust leakage. Check for unusual noises and proper operation.
- Exhaust Manifold – Inspect for damage, loose or missing hardware, evidence of exhaust leakage. Inspect for oil slobbering. Load bank recommendation may be necessary. (Note- load bank testing will help seat piston rings and remove carbon deposits)
- Exhaust System – Inspect Silencer and piping for damage, corrosion, or leakage. Check rain cap. Check supports for vibration damage and loose connections.
- Valve Adjustment – Check and adjust valves as necessary.
- Valve Rotators – Operational inspection to ensure proper valve rotation.

#### **Lube Oil System**

- Oil Level – Inspect for correct oil level and contamination. Visually inspect for leaks.
- Oil Pressure – Operational check of gauge for correct pressure. Operational and visual inspection of pre-lube pump.



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- Crankcase Breather – Inspect for proper operation. Check connections and inspect hose for deterioration. Note excessive blow-by.
- Scheduled Oil Sample – Obtain live oil sample for analysis.
- Oil and Filters – Change. Inspect all gaskets and seals. Cut open old filter for internal inspection.

#### **Starting System**

- Batteries – Inspect for damage or leakage. Clean and tighten all battery cable connections.
- Batteries – Specific Gravity – Check electrolyte level and specific gravity. Fill cells with distilled water as necessary.
- Battery Charger – Inspect for proper operation, loose terminals, and deteriorated wiring.
- Starting Motor – Inspect electrical connections and wiring. For air starters, inspect oil jar and feeder operation. Operational check of abnormal engagement and cranking noises.
- Alternator – Inspect for proper operation, loose connections, and mounting hardware. Check belts, pulleys, and voltage output.

#### **Engine Monitors and Safety Controls**

- Safety Controls – Inspect for proper operation, loose connections, and wiring deterioration. Check all safety controls for proper operation.
- Remote Annunciators and Alarms – Inspect and test all panel and system alarms for proper operation.
- Gauge Accuracy – Check oil pressure, water temperature, and alternator gauges for accuracy. Replace as necessary (to be first approved by User Agency)

#### **Power Generator**

- Slip Rings and Brushes – Remove and inspect brushes, clean slip rings. Adjust as necessary.
- Space Heaters – Inspect for proper operation.

#### **Control Panel**

- Start Controls – Manual/Auto – Operational check for proper operation. Check automatic start.
- Voltmeter – Operational check for correct readings. Check voltage. Level, voltage gain, and voltage drop adjustment.
- Ammeter – Operational check for correct readings, if load is available.
- Frequency Meter – Operational check for correct readings. Load and no load readings if possible.
- Automatic Transfer Switch – Clean, inspect, and test for proper operation.
- Circuit Breakers – Inspect free movement and tight connections
- Mechanical Linkage – Lubricate as recommended by the manufacturer.
- Control Panel – Vacuum and clean

#### **Gas Engines**

- Gas Lines and Connections – Inspect for tight connections. Check line brackets.



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- Linkage – Inspect for proper operation, free of binding. Lubricate.
- Magneto/Distributor and Ignition System – Check condition of ignition wires. Check magneto/distributor operation.
- Fuel Filter – Replace
- Spark Plugs – Gap and clean
- Carburetor – Check for proper operation, free of binding, air/fuel ration, and differential pressure. Adjust as necessary

**Fuel System**

- Fuel Filter – Replace. Inspect for proper sealing and operation.

**Generator**

- Generator Rear Bearing – Lubricate
- Vibration Isolators – Check for proper adjustment and condition.

**Ignition System**

- Ignition System – Check for proper operation. Tune engine if necessary.

**D. Monthly Load Test**

To be performed upon written request of user agency only.

Monthly load tests must be completed according to NFPA test procedures and requirements for the type of generator being tested.

**E. Load Bank Tests**

To be performed upon written request of user agency only. User Agency will not be held liable for load test performed without proper authorization.

Load bank tests must be completed according to NFPA test procedures and requirements for the type of generator being tested.

Load bank tests to include three types; resistive, inductive and capacitive type. Carry the cost of the load bank.

**F. Diesel Testing**

To be performed upon written request of user agency only. User Agency will not be held liable for tests performed without proper authorization.

Annual fuel quality test and tri annual test to be completed according to NFPA test procedures and requirements for the type of generator being listed.

**G. Repair Service, Parts, and Labor**



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- Awarded contractor (s) will provide repair service as requested by authorized personnel for unforeseen equipment failures and fuel spills.
- Twenty-four (24) hour emergency service is mandatory due to the critical security issues associated with the operation of State buildings.
- Awarded contractor(s) must respond to all emergency situations within two (2) hours of being notified by authorized facility personnel.
- All parts supplied by the vendor will be covered by the manufacturer’s warranty of such parts and vendor will administer such warranty on behalf of the User Agency.
- Contact name and phone number of service technician to be made available to maintenance supervisor, business manager and control center officer in charge.
- Only new replacement parts are acceptable. Replacement parts will be offered at list price less applicable discount.
- Awarded contractor shall provide parts discounts from either house or trade catalogs as bid, and the list must be clearly marked with the applicable discount amounts. The User Agency, at their option, may request dated parts lists to determine if the applicable discount is valid in the event that parts are purchased from the contractor.
- The User Agency may at their option determine when the service/repair can be accomplished by the in-house personnel.

## **H. Emergency Repair Service**

Prospective bidders must have a response time within two (2) hours from time of service request, as repairs may be urgent for security enforcement or safety/sanitation issues. Prospective bidders must ensure that parts be received, and service completed within forty-eight hours for essential operating equipment.

It is expected that emergency repair service will be available 24 hours a day, 7 days a week, on a year- round basis. Vendors must not send two technicians as a matter of routine. The Agency must approve if more than one person is necessary.

## **I. Rental and hook-up of portable backup generator or automatic transfer switch (ATS)**

Include all AHJ permits.

## **J. Replacement of generator, ATS fuel tank, and any other related parts/elements of the generator system.**

## **K. Engineering needed for stamped drawings/system design**

## **L. Maintenance and repairs to transfer switches.**

- Check 24 volt relays, fuses, heaters
- Check low/high voltage lugs for tightness
- Check controls and control panels
- Repair components and parts as needed.
- Replace components and parts at the direction of the User Agency.



Helpful Tips:  
 -Vendor data entry areas are shaded yellow

**BID SHEET**

**#7596588**

**MPA #550 - Emergency Generator Maintenance and Repairs**  
**OPENING DATE 10/2/2018 at 11:00 am (EST)**

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide inspection, preventative maintenance services, repair and replacement, and emergency services as needed for generators and related equipment statewide.

**QUESTIONS** concerning this solicitation must be emailed and received by the Division of Purchases at Max.Righter@purchasing.ri.gov no later than Thursday, September 20<sup>th</sup>, 2018 at 5:00 pm, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to the solicitation.

**Vendor Name:**

Item #	Description	Unit	UOM	Unit Price
<b>Generators Under 50 kW</b>				
1	Preventative Maintenance 1	\$	per inspection	
2	Preventative Maintenance 2	\$	per inspection	
3	Preventative Maintenance 3	\$	per inspection	
4	Monthly Load Test	\$	per test	
5	Load Bank Test	\$	per test	
6	Rental of a Portable Backup Generator	\$	per day	
7	Rental of a Portable Backup Generator	\$	per week	
8	Rental of a Portable Backup Generator	\$	per month	
<b>Generators 50 kW to 150 kW</b>				
9	Preventative Maintenance 1	\$	per inspection	
10	Preventative Maintenance 2	\$	per inspection	
11	Preventative Maintenance 3	\$	per inspection	
12	Monthly Load Test	\$	per test	
13	Load Bank Test	\$	per test	
14	Rental of a Portable Backup Generator	\$	per day	
15	Rental of a Portable Backup Generator	\$	per week	
16	Rental of a Portable Backup Generator	\$	per month	
<b>Generators 150 kW to 500 kW</b>				
17	Preventative Maintenance 1	\$	per inspection	
18	Preventative Maintenance 2	\$	per inspection	
19	Preventative Maintenance 3	\$	per inspection	



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 -Vendor data entry areas are shaded yellow

**BID SHEET**

**#7596588**

**MPA #550 - Emergency Generator Maintenance and Repairs**  
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**Vendor Name:**

Item #	Description	Unit	UOM	Unit Price
20	Monthly Load Test	\$	per test	
21	Load Bank Test	\$	per test	
22	Rental of a Portable Backup Generator	\$	per day	
23	Rental of a Portable Backup Generator	\$	per week	
24	Rental of a Portable Backup Generator	\$	per month	
<b>Generators 500 kW to 1000 kW</b>				
25	Preventative Maintenance 1	\$	per inspection	
26	Preventative Maintenance 2	\$	per inspection	
27	Preventative Maintenance 3	\$	per inspection	
28	Monthly Load Test	\$	per test	
29	Load Bank Test	\$	per test	
30	Rental of a Portable Backup Generator	\$	per day	
31	Rental of a Portable Backup Generator	\$	per week	
32	Rental of a Portable Backup Generator	\$	per month	
<b>Generators over 1000 kW</b>				
33	Preventative Maintenance 1	\$	per inspection	
34	Preventative Maintenance 2	\$	per inspection	
35	Preventative Maintenance 3	\$	per inspection	
36	Monthly Building Outage Test	\$	per test	
37	Monthly Load Test	\$	per test	
38	Rental of a Portable Backup Generator	\$	per day	
39	Rental of a Portable Backup Generator	\$	per week	





Helpful Tips:  
 -Vendor data entry areas are shaded yellow

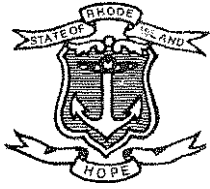
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**#7596588**  
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**Vendor Name:**

Item #	Description	Unit	UOM	Unit Price
40	Rental of a Portable Backup Generator	\$	per month	
<b>Diesel Generators of all Sizes</b>				
41	Annual Fuel Quality Test	\$	per test	
42	Tri Annual Test	\$	per test	
<b>All Sizes and Specialty</b>				
43	Laborer - Working Hours	\$	per hour	
44	Laborer - After Hours / Holiday / Weekends	\$	per hour	
45	Journeyman/Technician - Working Hours	\$	per hour	
46	Journeyman/Technician - After Hours / Holiday / Weekends	\$	per hour	
47	Electrician Apprentice / Tech / Laborer - Working Hours	\$	per hour	
48	Electrician Apprentice / Tech / Laborer - After Hours / Holiday / Weekends	\$	per hour	
49	Electrician Journeyman - Working Hours	\$	per hour	
50	Electrician Journeyman - After Hours / Holiday / Weekends	\$	per hour	
51	Engineering Services (Usually electrical stamped drawings)	\$	per hour	
52	Backup Rental Generator Hookup / Disconnect - Working Hours (assume existing mechanical transfer switch)	\$	per hour	
53	Backup Rental Generator Hookup / Disconnect - After Hours / Holiday / Weekends (assume existing mechanical transfer switch)	\$	per hour	
54	Cabling for Hookup of Backup Portable Generator - Daily Rate	\$	per foot	
55	Cabling for Hookup of Backup Portable Generator - Weekly Rate	\$	per foot	
56	Cabling for Hookup of Backup Portable Generator - Monthly Rate	\$	per foot	
57	Parts at Manufacturer's List Price, Less	%	-	



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

## Department of Labor and Training

Center General Complex  
1511 Pontiac Avenue  
Cranston, RI 02920-4407

TTY:

Via RI Relay 711

Lincoln D. Chafee  
Governor

Charles J. Fogarty  
Director

### STATE CONTRACT ADDENDUM

#### RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

#### PREVAILING WAGE REQUIREMENTS (37-13-1 ET SEQ.)

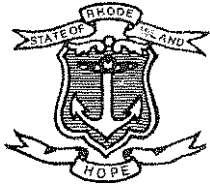
The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at [www.dlt.ri.gov/pw/Posters.htm](http://www.dlt.ri.gov/pw/Posters.htm) .poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at [www.dlt.ri.gov](http://www.dlt.ri.gov) on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

*An Equal Opportunity Employer/Program./Auxiliary aids and services are available upon request to individuals with disabilities.*

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

## Department of Labor and Training

Center General Complex  
1511 Pontiac Avenue  
Cranston, RI 02920-4407

Telephone; (401) 462-8000  
TTY; Via RI Relay 711

Lincoln D. Chafee  
Governor

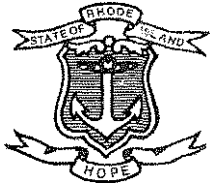
Charles J. Fogarty  
Director

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at [www.dlt.ri.gov/pw.forms/htm](http://www.dlt.ri.gov/pw.forms/htm), as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

*An Equal Opportunity Employer/Program. / Auxiliary aids and services are available upon request to individuals with disabilities.*

TTY via Rf Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex  
151I Pontiac Avenue  
Cranston, RI 02920-4407

Telephone: (401) 462-8000  
TTY: Via RI Relay 711

Lincoln D. Chafee  
Governor  
Charles J. Fogarty  
Director

13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at [www.dlt.ri.gov/pw](http://www.dlt.ri.gov/pw).

**CERTIFICATION**

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: \_\_\_\_\_

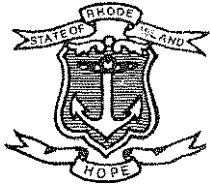
Title: \_\_\_\_\_

Subscribed and sworn before me this \_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public  
My commission expires: \_\_\_\_\_

*An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.*

*TTY via RI Relay 711*



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

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1511 Pontiac Avenue

Cranston, RI 02920-4407

Telephone: (401) 462-8000

APPENDIX A

**TITLE 37**  
**Public Property and Works**

**CHAPTER 37-13**  
**Labor and Payment of Debts by Contractors**

**SECTION 37-13-5**

**§ 37-13-5 Payment for trucking or materials furnished - Withholding of sums due.** -A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

APPENDIX B

**TITLE 37**

**Public Property and Works**

**CHAPTER 37-13**

**Labor and Payment of Debts by Contractors**

**SECTION 37-13-7**

**§ 37-13-7 Specification in contract of amount and frequency of payment of wages.**

-(a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

- (1) The basic hourly rate of pay; and
- (2) ) The amount of:

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.



**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**AWARD**

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

**CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

**INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

**LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. 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.

**MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**READING VENDOR NAMES ONLY**

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

**PURCHASE AGREEMENT BID**

**BIDDING** (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. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (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. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island  
Department of Administration  
Division of Purchases, 2nd Floor  
One Capitol Hill  
Providence, RI 02908

**RIVIP INFO - BID SUBMISSION REQUIREMENTS**

It is the vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration  
Division of Purchases, 2nd Floor  
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

**No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.**

**WAGE REQUIREMENTS**

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.ri.gov](http://www.purchasing.ri.gov). SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". 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.