



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

(401)574-8100

This solicitation has been awarded to the following vendor(s):

<u>Vendor Name</u>	<u>PO Number</u>
FM GENERATOR INC	3591668

Award RFQ: GENERATOR MAINTENANCE AND REPAIR

RFQ 7596683 Close Date 10/1/2018 11:00 RFQ Currency USD	Quotes Received 2 Active Quotes 2 Shortlisted Quotes 2	
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Header

	FM GENERATOR INC Quote 2595627	LIGHTSHIP GROUP LLC Quote 2595628
Supplier Site		
Contact	STEWART, SUZY	STARR, PETER
Quote Status	Active	Active
Shortlist Status	Included	Included
Quote Total	14,382.00	22,740.00
Total Award Amount		
Time of Quote	10/1/2018 7:38	10/1/2018 10:35
Quote Valid Until	10/1/2018	10/1/2018
Supplier's Quote Number		
Note to Buyer		
Attachments	No	No

File Download Time 10/1/2018 13:54

Award RFQ: GENERATOR MAINTENANCE AND REPAIR

RFQ 7596683	Quotes Received 2
Close Date 10/1/2018 11:00	Active Quotes 2
RFQ Currency USD	Shortlisted Quotes 2

Line Summary

Line	Supplier	Unit	Estimated Quantity	Award	Rank	Quote Price	Quote Number	Category	Line Type
1 DOT: 10/1/18 - 9/30/19 GENERATOR MAINTENANCE AND REPAIR: STRAIGHT	LIGHTSHIP GROUP LLC	Hour	1	No	1	95	2595628	936.39	Goods
1 DOT: 10/1/18 - 9/30/19 GENERATOR MAINTENANCE AND REPAIR: STRAIGHT	FM GENERATOR INC	Hour	1	No	2	105	2595627	936.39	Goods
2 DOT: 10/1/19 - 9/30/20 GENERATOR MAINTENANCE AND REPAIR: STRAIGHT	LIGHTSHIP GROUP LLC	Hour	1	No	1	95	2595628	936.39	Goods
2 DOT: 10/1/19 - 9/30/20 GENERATOR MAINTENANCE AND REPAIR: STRAIGHT	FM GENERATOR INC	Hour	1	No	2	105	2595627	936.39	Goods
3 DOT: 10/1/20 - 9/30/21 GENERATOR MAINTENANCE AND REPAIR: STRAIGHT	LIGHTSHIP GROUP LLC	Hour	1	No	1	95	2595628	936.39	Goods
3 DOT: 10/1/20 - 9/30/21 GENERATOR MAINTENANCE AND REPAIR: STRAIGHT	FM GENERATOR INC	Hour	1	No	2	105	2595627	936.39	Goods
4 DOT: 10/1/18 - 9/30/19 GENERATOR MAINTENANCE AND REPAIR: OVERTIME	LIGHTSHIP GROUP LLC	Hour	1	No	1	142.5	2595628	936.39	Goods
4 DOT: 10/1/18 - 9/30/19 GENERATOR MAINTENANCE AND REPAIR: OVERTIME	FM GENERATOR INC	Hour	1	No	2	157	2595627	936.39	Goods
5 DOT: 10/1/19 - 9/30/20 GENERATOR MAINTENANCE AND REPAIR: OVERTIME	LIGHTSHIP GROUP LLC	Hour	1	No	1	142.5	2595628	936.39	Goods
5 DOT: 10/1/19 - 9/30/20 GENERATOR MAINTENANCE AND REPAIR: OVERTIME	FM GENERATOR INC	Hour	1	No	2	157	2595627	936.39	Goods
6 DOT: 10/1/20 - 9/30/21 GENERATOR MAINTENANCE AND REPAIR: OVERTIME	LIGHTSHIP GROUP LLC	Hour	1	No	1	142.5	2595628	936.39	Goods
6 DOT: 10/1/20 - 9/30/21 GENERATOR MAINTENANCE AND REPAIR: OVERTIME	FM GENERATOR INC	Hour	1	No	2	157	2595627	936.39	Goods
7 DOT: 10/1/18 - 9/30/19 GENERATOR MAINTENANCE AND REPAIR: HOLIDAY	LIGHTSHIP GROUP LLC	Hour	1	No	1	142.5	2595628	936.39	Goods
7 DOT: 10/1/18 - 9/30/19 GENERATOR MAINTENANCE AND REPAIR: HOLIDAY	FM GENERATOR INC	Hour	1	No	2	157	2595627	936.39	Goods
8 DOT: 10/1/19 - 9/30/20 GENERATOR MAINTENANCE AND REPAIR: HOLIDAY	LIGHTSHIP GROUP LLC	Hour	1	No	1	142.5	2595628	936.39	Goods
8 DOT: 10/1/19 - 9/30/20 GENERATOR MAINTENANCE AND REPAIR: HOLIDAY	FM GENERATOR INC	Hour	1	No	2	157	2595627	936.39	Goods
9 DOT: 10/1/20 - 9/30/21 GENERATOR MAINTENANCE AND REPAIR: HOLIDAY	LIGHTSHIP GROUP LLC	Hour	1	No	1	142.5	2595628	936.39	Goods
9 DOT: 10/1/20 - 9/30/21 GENERATOR MAINTENANCE AND REPAIR: HOLIDAY	FM GENERATOR INC	Hour	1	No	2	157	2595627	936.39	Goods
10 DOT: 10/1/18 - 9/30/19 GENERATOR MAINTENANCE AND REPAIR: RATE PER	FM GENERATOR INC	Year	1	No	1	4375	2595627	936.39	Goods
10 DOT: 10/1/18 - 9/30/19 GENERATOR MAINTENANCE AND REPAIR: RATE PER	LIGHTSHIP GROUP LLC	Year	1	No	2	7200	2595628	936.39	Goods
11 DOT: 10/1/19 - 9/30/20 GENERATOR MAINTENANCE AND REPAIR: RATE PER	FM GENERATOR INC	Year	1	No	1	4375	2595627	936.39	Goods
11 DOT: 10/1/19 - 9/30/20 GENERATOR MAINTENANCE AND REPAIR: RATE PER	LIGHTSHIP GROUP LLC	Year	1	No	2	7200	2595628	936.39	Goods
12 DOT: 10/1/20 - 9/30/21 GENERATOR MAINTENANCE AND REPAIR: RATE PER	FM GENERATOR INC	Year	1	No	1	4375	2595627	936.39	Goods
12 DOT: 10/1/20 - 9/30/21 GENERATOR MAINTENANCE AND REPAIR: RATE PER	LIGHTSHIP GROUP LLC	Year	1	No	2	7200	2595628	936.39	Goods
13 DOT: 10/1/18 - 9/30/19 PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES	FM GENERATOR INC	Each	1	No	1	0.0001	2595627	936.39	Goods
13 DOT: 10/1/18 - 9/30/19 PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES	LIGHTSHIP GROUP LLC	Each	1	No	2	0.0001	2595628	936.39	Goods