

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

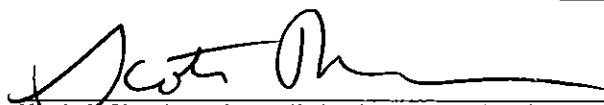
Bid/RFP Number: 101383
Bid/RFP Title: REPLACEMENT PARTS & LABOR FOR MULTI-STACK CHILLERS
Bid Contact Person: PURCHASING
Bid Contact Phone: 401-874-2171
Opening Date & Time: 5/30/2024 1:00 PM
RIVIP Vendor ID #: 150957
Vendor Name: MECS Inc.
Address: 6 Mariah Dr
Telephone: 8552426327
Fax: 9788249880
E-Mail: scott@mecsinc.com
Contact Person: Scott Harkins
Title: President

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.


Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date 5/29/2024

Scott Harkins President
Print Name and Title of company official signing offer



BID/PROPOSAL

COMMODITY: REPLACEMENT PARTS & LABOR FOR MULTI-STACK CHILLERS DATE: 5/2/2024

FORMAL BID NO. _____ PUBLIC BID NO. 101383

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 5/30/2024 TIME: 1:00 PM
Eastern Time

BUYER: ANDREA BOUCHER/rlc Digitally signed by Andrea Boucher Date: 2024.05.01 13:46:11 -0400 SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____

MANDATORY: YES: _____ NO: _____

LOCATION: _____

Questions concerning this solicitation must be received by: DATE: 5/9/2024 TIME: 12:00 PM

Questions are to be submitted in a *Microsoft Word* document to: URIPurchasing@uri.edu

Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

STATEMENT REGARDING COVID-19

Effective immediately, we are suspending all in-person public bid openings until further notice.

Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

* URL: <https://univofri.webex.com/meet/uripurchasing>

No offer will be considered that is not accompanied by the attached University of Rhode Island Bidder Certification Form/Contract Offer completed and signed by the offeror.

COMPANY NAME: MECS, Inc

STREET AND NUMBER: 6 Mariah Dr.

CITY, STATE & ZIP CODE: Methuen, MA 01844

Scott Harkins President 855.242.6327/978.824.9800
Print Name and Title Telephone Number/Facsimile Number

Scott Harkins 5/29/2024 scott@mecsinc.com
Signature Date E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

University of Rhode Island Bidder Certification Form
State of Rhode Island Procurement Regulations

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bid responses must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State or University locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price.

ALL PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov > Solicitation Opportunities > Other Solicitation Opportunities. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and the RI Division of Purchases Procurement Regulations and General Conditions of Purchase.

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at : <https://ridop.ri.gov/about-us/procurement-statutes-and-regulations>

SECTION 2 – DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

N 1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If Yes, then provide details below.

N 2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If Yes, then provide details below.

N 3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If Yes, then provide details below.

N 4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If Yes, then provide details below.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 4 PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

SECTION 3 - OWNERSHIP DISCLOSURE

Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.

If the vendor is privately held, the vendor shall provide ownership information below.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each Intermediate parent company and the ultimate parent company of the Vendor.

If the company is publicly held, the vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the vendor; otherwise, complete ownership disclosure is required.

Scott Harkins	President	100 %
Joanne Harkins	Treasurer	0 %

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE VENDOR CERTIFIES THAT:

Y 1 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

Y 2 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the URI Board of Trustees as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

Y 3 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 4 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

Y 5 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

Y 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and the RI Division of Purchases Regulations apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

Y 8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

N 9 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: _____

X 10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor/Company Name: MECS, Inc.

Vendor's Signature: Scott Harkins
(Person Authorized to enter into contracts; signature must be in ink)

Bid Number: 101383 Date: 5/29/2024
(If applicable)

Scott Harkins President
Print Name and Title of Company official signing offer

COMMODITY: REPLACEMENT PARTS & LABOR
 FOR MULTISTACK CHILLERS
 OPENING DATE & TIME: 6/30/24 1:00 PM
 BLANKET REQUIREMENTS: 7/1/24 - 6/30/27

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG, 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
Mecs, Inc.

BIDDER (NAME OF FIRM)
Mecs, Inc.

BID NO: 101383

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED.
 ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE STATE OF RHODE ISLAND PROCUREMENT REGULATIONS:
<https://ridop.ri.gov/about-us/procurement-statutes-and-regulations>

BLANKET REQUIREMENTS: 7/1/2024 - 6/30/2027

REPLACEMENT PARTS AND LABOR FOR MULTISTACK CHILLERS AT COLLEGE OF PHARMACY BUILDING.

THIS BID IS FOR FULLY COMPATIBLE REPLACEMENT PARTS FOR THE URI MULTISTACK CHILLERS IN IN THE COLLEGE OF PHARMACY BUILDING.

THIS BID REQUIRES AN HOURLY RATE FOR THE INSTALLATION TIME. SITE VISIT TO INSPECT CONDITIONS AND CONFIRM ALL TECHNICAL DETAILS TBD.

THIS WORK MUST BE PERFORMED BY A PROPERLY LICENSED VENDOR WITH PROVEN FACTORY TRAINING BY MULTISTACK WITH EXAMPLES OF WORK ON INSTALLED FUNCTIONAL MULTISTACK CHILLERS.

PROVIDE PROOF OF FACTORY TRAINING FOR STAFF INSTALLING REPLACEMENT PARTS WITH BID SUBMISSION.

PROVIDE LIST OF WORKING MULTISTACK CHILLERS YOUR COMPANY HAS SERVICED WITH SUBMISSION.

THE INSTALLATION MUST BE FULLY COMPLIANT WITH RI LAWS AND REGULATIONS. SERVICE MANUAL IS ATTACHED FOR REFERENCE.

ALL STATE OF RHODE ISLAND PREVAILING WAGE RULES APPLY.

1	Bid a Price for a Term of: 7/1/2024 - 6/30/2025 COMPRESSOR MULTISTACK MOD #2 TURBOCORE MS#80T1H2W1-R134A	4	EA	<u>\$61,450.00</u>	<u>\$245,800.00</u>	<u>\$61,450.00</u>	<u>\$245,800.00</u>	1
2	MULTISTACK MODULE CHILLER M#MS80T1H2W1-R134A 480 VOLT	2	EA	<u>\$635,000.00</u>	<u>\$635,000.00</u>	<u>\$635,000.00</u>	<u>\$635,000.00</u>	2
3	HEAT EXCHANGER (HEATEX300T) MS#80TH2W1-R134A	4	EA	<u>\$16,200.00</u>	<u>\$64,800.00</u>	<u>\$16,200.00</u>	<u>\$64,800.00</u>	3
4	HOURLY RATE FOR LABOR	40	HR	<u>\$555.00</u>	<u>\$41,625.00</u>	<u>\$555.00</u>	<u>\$41,625.00</u>	4
5	Bid a Price for a Term of: 7/1/2025 - 6/30/2026 COMPRESSOR MULTISTACK MOD #2 TURBOCORE MS#80T1H2W1-R134A	4	EA	<u>\$65,752.00</u>	<u>\$263,006.00</u>	<u>\$65,752.00</u>	<u>\$263,006.00</u>	5

COMMODITY: REPLACEMENT PARTS & LABOR
 FOR MULTY-STACK CHILLERS
 OPENING DATE & TIME: 5/30/24 1:00 PM
 BLANKET REQUIREMENTS: 7/1/24 - 6/30/27

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG, 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 MESS, Inc

BIDDER (NAME OF FIRM)
 MESS, Inc

BID NO: 101383

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6	MULTYSTACK MODULE CHILLER M#MS80T1H2W1-R134A 480 VOLT	2	EA	\$704,850	\$1,409,700	\$704,850	\$1,409,700	6
7	HEAT EXCHANGER (HEATEX300T) MS#80TH2W1-R134A	4	EA	\$17,334.00	\$69,336.00	\$17,334.00	\$69,336.00	7
8	HOURLY RATE FOR LABOR	40	HR	\$585.00	\$23,400.00	\$585.00	\$23,400.00	8
9	COMPRESSOR MULTYSTACK MOD #2 TURBOCORE MS#80T1H2W1-R134A	4	EA	\$7,355.00	\$29,420.00	\$7,355.00	\$29,420.00	9
10	MULTYSTACK MODULE CHILLER M#MS80T1H2W1-R134A 480 VOLT	2	EA	\$782,384.00	\$1,564,768.00	\$782,384.00	\$1,564,768.00	10
11	HEAT EXCHANGER (HEATEX300T) MS#80TH2W1-R134A	4	EA	\$18,547.00	\$74,190.00	\$18,547.00	\$74,190.00	11
12	HOURLY RATE FOR LABOR	40	HR	\$645.00	\$25,800.00	\$645.00	\$25,800.00	12

BLANKET BID

(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 UNIVERSITY OF RHODE ISLAND. (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. (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 UNIVERSITY OF RHODE ISLAND 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 UNIVERSITY OF RHODE ISLAND RESERVES THE RIGHT TO SOLICIT PRICES SEPARATELY FOR ANY EXTRA LARGE REQUIREMENTS FOR DELIVERY TO SPECIFIC DESTINATIONS.

INSURANCE

IN ACCORDANCE WITH THE STATE OF RHODE ISLAND GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES ARE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE UNIVERSITY OF RHODE ISLAND, THE URI BOARD OF TRUSTEES, AND THE STATE OF RHODE ISLAND AS ADDITIONAL INSURED, BY A FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF RHODE ISLAND.

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 FOR MULTI-STACK CHILLERS
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LICENSE
 SUCCESSFUL BIDDER WILL BE REQUIRED TO PROVIDE COPIES OF ALL LICENSES, PERMITS, ETC. REQUIRED BY LAW BEFORE A PURCHASE ORDER IS ISSUED.

SPECIFICATIONS
 ALL DIFFERENCES BETWEEN THE UNIVERSITY'S REQUIREMENT AND EACH VENDORS BID MUST BE CLEARLY NOTED, ITEM BY ITEM. IF NO DIFFERENCES ARE NOTED, BID WILL BE CONSIDERED EXACT.

IF THE ITEM BEING BID IS OTHER THAN BRAND/MODEL SPECIFIED, BIDDERS MUST INCLUDE LITERATURE FOR THE ITEMS THEY ARE BIDDING. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

CHARGES
 NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

QUANTITIES
 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.

UNIVERSITY OF RHODE ISLAND CONTRACT VENDOR PROTOCOL

- OPERATIONAL PROCEDURES-**
- ALL VENDORS WILL REPORT TO THE SHERMAN BUILDING, 60 TOOTELL RD. BETWEEN HOURS OF 7:30AM AND 4:00PM (PH# 874-4060). VENDORS WILL CHECK IN AT THE MAINTENANCE CONTROL CENTER (MCC) AND SIGN OUT A KEY PACKET. PICTURE ID WILL BE REQUIRED AT TIME OF SIGN OUT AS WELL AS THE SERVICE TECH'S CONTACT PHONE NUMBER.
 - VENDOR WILL FILL OUT A TIME CARD WITH COMPANY NAME, TECHNICIAN NAME, JOB LOCATION WITH URI WORK ORDER NUMBER, AND PUNCH IN/OUT AT THE SHERMAN BUILDING TIME CLOCK. ONLY THE HOURS ON THE TIME CARD WILL BE PAID. A PHOTO COPY OF THE TIME CARD IS TO BE ATTACHED TO THE INVOICE ONLY. A PHOTO COPY OF RI PREVAILING WAGE RECORD ARE TO BE SUPPLIED TO URI. PHOTO OF WORK ORDERS MUST BE ATTACHED TO INVOICES AS WELL.
 - VENDOR WILL NOTIFY REQUESTING FACILITIES SUPERVISOR OF ARRIVAL. VENDOR WILL CONTACT REQUESTING SUPERVISOR UPON COMPLETION OF WORK AND LEAVE A DETAILED FIELD SERVICE SLIP WITH SUPERVISOR DESCRIBING WORK PERFORMED, PARTS USED AND ANY REMAINING ACTION NECESSARY. URI WORK ORDER # MUST BE ON SERVICE SLIP AND HOURS ON FIELD SERVICE SLIP MUST MATCH TIMECARD. KEY PACKET MUST BE RETURNED DAILY.
 - NO PARKING ON ANY GRASSY SURFACES, HANDICAP SPOTS, FIRE LANES OR ON SIDEWALKS. SERVICE VEHICLES MUST HAVE APPROPRIATE SIGNAGE/LABELING.
 - VENDOR WILL SEND (1) SERVICE TECHNICIAN UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE WITH UNIVERSITY MANAGEMENT.

ALL INVOICES FOR URI'S FISCAL YEAR MUST BE SUBMITTED BY JULY 7 OF URI FISCAL YEAR END. URI FISCAL YEAR ENDS JUNE 30 EVERY YEAR

COMMODITY: REPLACEMENT PARTS & LABOR
 FOR MULTI-STACK CHILLERS
 OPENING DATE & TIME: 5/30/24 1:00 PM
 BLANKET REQUIREMENTS: 7/1/24 - 6/30/27

SHIP TO:
 UNIVERSITY OF RHODE ISLAND
 FACILITIES SERVICES, BUSINESS OFFICE
 60 TOOTELL RD., SHERMAN BLDG. 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
MESS, Inc.
 BID NO: 101383

BIDDER (NAME OF FIRM)
MESS, Inc.
 BID NO: 101383

ATTACHMENT "A"	ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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KEY PACKETS

- KEY PACKETS ARE AVAILABLE IN THE CONTROL CENTER FOR VENDOR USE ONLY. THEY ARE SIGNED OUT AND RETURNED DAILY. NO EXCEPTIONS.
- KEYS LOST OR MISPLACED ARE THE SOLE RESPONSIBILITY OF THE VENDOR AFFECTED. THE VENDOR WILL ASSUME ALL COSTS ASSOCIATED WITH ANY AND ALL LOST KEYS.
- KEY PACKS INUSE AFTER 4:00PM WILL NEED TO BE CALLED IN TO THE CONTROL CENTER PH# 401-874-4060) AND EXPLAINED AS TO WHY THE KEYS WILL BE LATE. LATE KEYS WILL BE RETURNED TO THE MAIL SLOT OUTSIDE THE CONTROL CENTER DAILY. NO KEYS WILL BE HELD OUTSIDE OF WORKING HOURS WITHOUT MANAGEMENT AUTHORIZATION.

PROPER ATTIRE

- ON SITE TECHNICIANS ARE TO BE PROPERLY ATTIRED. NO TANK TOPS, SLEEVELESS SHIRTS, HATS WITH ANYTHING OTHER THAN VENDOR COMPANY LOGO WILL BE ALLOWED. SHIRTS WILL CONTAIN COMPANY LOGO, OR A COMPANY IDENTIFICATION BADGE SHALL BE CLEARLY DISPLAYED AND BE AVAILABLE FOR INSPECTION AT ANY TIME.
- NO SUNGLASSES WILL BE WORN INSIDE ANY BUILDING.
- PANTS WILL BE PROPERLY SECURED AT THE WAIST.
- SAFETY SHOES ARE REQUIRED AND OSHA COMPLIANT CLOTHING AND EYEWEAR
- NO SMOKING IN OR WITHIN 50 FEET OF AN UNIVERSITY OF RHODE ISLAND BUILDING.

CERTIFICATE OF COMPLETION



THIS IS TO CERTIFY THAT

Scott Harkins

HAS SUCCESSFULLY ACHIEVED A HIGH LEVEL OF
PROFICIENCY, HAVING COMPLETED ALL OF THE
TRAINING AND TESTING REQUIREMENTS FOR

MAGLEV CHILLER STARTUP AND SERVICE

June 18-22, 2018


SERVICE TRAINING
MANAGER

6-22-18
DATE



MULTISTACK

Danfoss

 **TURBOCOR**

Certificate of Completion

This is to certify that

Scott Harkins

has successfully completed the *Turbocor TT300*

Level III

Service Training Program.



Sam Ringwaldt – Instructor
April, 2006

Factory Service Technician School

MULTISTACK

This is to certify that

Scott Harkins National Mechanical

NAME

COMPANY

**has successfully completed a factory
sponsored training school dedicated to
SERVICE TECHNICIAN EXCELLENCE**

2/23/95
DATE

Monte Holman
MONTE HOLMAN



365 SOUTH OAK STREET
WEST SALEM, WISCONSIN 54689

III[®] MULTISTACK[®]

ModMag Startup Log

MagLev[™]
Oil-Free
Centrifugal Chillers

JOB INFORMATION			
JOB NAME:	Niagra Falls HS	ADDRESS:	4455 Porter Road Niagra Falls NY
JOB NUMBER:	18186	EQUIPMENT ID:	
START-UP CONTACT:	Ron Wentland	COMPANY:	Stark Tech
START-UP CONTACT PH:	716.912.3598	EMAIL:	wentlandr@starktech.com
START-UP TECHNICIAN:	Scott Harkins	COMPANY:	MECS
START-UP TECH PHONE:	617.304.7276	EMAIL:	scott@mecsinc.com
START-UP DATE:	4.13.2024		

CHILLER NAME TAG DATA			
CHILLER CAPACITY (IN TONS):	1120	VOLTAGE	460
	MODEL NUMBER	SERIAL NUMBER	COMP. MODEL
MODULE #1	MSS140MCHC	BC 09-145	TTS400
MODULE #2	MSS140MCHC	BC 09-144	TTS400
MODULE #3	MSS140MCHC	BC 09-142	TTS400
MODULE #4	MSS140MCHC	BC 09-147	TTS400
MODULE #5	MSS140MCHC	BC 09-141	TTS400
MODULE #6	MSS140MCHC	BC 09-143	TTS400
MODULE #7	MSS140MCHC	BC 09-140	TTS400
MODULE #8	MSS140MCHC	BC 09-146	TTS400
MODULE #9			
MODULE #10			

III[®] MULTISTACK[®]

FlexSys Gen 3 Startup Log **MagLev[™]**
Oil-Free Centrifugal Chillers

JOB INFORMATION

JOB NAME:	Trinity Comfort Cool Ch.2	ADDRESS:	Trinity College Summit Street Harford CT
JOB NUMBER:	16722	EQUIPMENT ID:	
START-UP CONTACT:	Alfred Meikle	COMPANY:	
START-UP CONTACT PH:	860.985.6888	EMAIL:	
START-UP TECHNICIAN:	Scott Harkins	COMPANY:	MECS
START-UP TECH PHONE:	617.304.7276	EMAIL:	scott@mecsin.com
START-UP DATE:	5.2.2024		

Chiller Name Tag Data

MODEL NUMBER:	MSF0242MCHCDHBADEDBADE-AMGH-G	VOLTAGE:	460			
SERIAL NUMBER:	BC 05-002	MIN. CIRCUIT AMPS:	260			
CHILLER CAPACITY (IN TONS):	200	MAX CIRCUIT BREAKER:	340			
COMP MODEL(S):	COMP. Type 1	TTS300HG	QTY. 1	COMP. Type 2	TTS400HG	QTY. 1

GENERAL CHILLER COMPONENTS

EXV

MAKE	SPORLAN	MODEL		QTY.	1
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ECONOMIZER VALVE

MAKE	SPORLAN	MODEL		QTY.	1
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LBV

MAKE	SPORLAN	MODEL		QTY.	1
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CHILLED WATER FLOW SWITCH

MAKE	IFM	MODEL	
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COND WATER FLOW SWITCH

MAKE	IFM	MODEL	
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