

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Schindler Elevator Corporation</p>	
	<p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____ </p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) <u> 5 </u></p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 20 Whippany Road</p>	Requester's name and address (optional)
	<p>6 City, state, and ZIP code Morristown, NJ 07960</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
3	4	-	1	2	7	0	0	5	6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date ▶ <u>1/2/2019</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

June 30, 2017

Mr. Daniel Wukitsch
Key Account Manager, EI National Accounts
Schindler Elevator Corporation
20 Whippany Road
Morristown, NJ 07960

Re: Award Letter

CONTRACT# CNR01436

CONTRACT NAME - Elevators, Escalators, Moving Walkways - Maintenance, Modernization, Repair, Replacement,
Parts, and Services

EFFECTIVE DATES: July 01, 2017 to June 30, 2022

Dear Mr. Wukitsch,

Congratulations! I am pleased to advise you that Schindler Elevator Corporation (Schindler) has been awarded a five (5) year agreement with one (1), five (5) year renewal for the above referenced contract with Educational and Institutional Cooperative Services, Inc. (E&I).

We look forward to working with you to release this agreement to our members as soon as possible. We will be in touch with you shortly to schedule and/or follow up on the launch planning meeting with the appropriate representatives from your organization, the E&I Contracts Department and the E&I Portfolio Support Executive (PSE), David Ott, email - dott@eandi.org.

As per the terms and conditions governing this Agreement, a monthly line item detailed Report of Sales shall be provided to E&I on the Vendor Report File (VRF) form provided to you during the RFP process along with the Contract Administrative Fees (CAF), that are payable to E&I in accordance with the Master Agreement.

We are delighted to continue our relationship with Schindler as an E&I business partner. Your interest and cooperation in our Competitive Solicitation Program is appreciated. Should you have any questions or concerns, please do not hesitate to contact the Contract Manager, Bob Solak at bsolak@eandi.org or by phone at 631-630-8283.

Sincerely,



Gary D. Link, C.P.M.
Senior Vice President, Consulting Group & Contracts
cc: Bob Solak

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

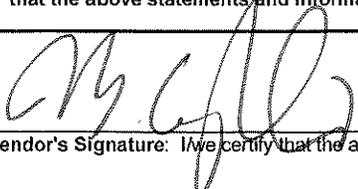
Bid/RFP Number: 100659
Bid/RFP Title: ELEVATOR MAINTENANCE
Bid Contact Person: PURCHASING
Bid Contact Phone: 4018742171
Opening Date & Time: 12/27/2018 2:00 PM
RIVIP Vendor ID #: 82068
Vendor Name: Schindler Elevator Corp
Address: 203 Concord St Suite 429
Telephone: 401-226-2564
Fax: 508-660-5440
E-Mail: paul.hart@us.schindler.com
Contact Person: Paul Hart
Title: ProjectManager

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 1/11/19

Michael Conchlin District Manager Schindler Elevator Corp
Print Name and Title of company official signing offer

University of Rhode Island Bidder Certification Form

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.

Bids 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 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/RFP 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. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

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. **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 or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. 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 BOARD OF GOVERNORS FOR HIGHER EDUCATION 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 Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: www.ribghe.org/procurementregs113006.pdf and www.purchasing.ri.gov.

ARRA SUPPLEMENTAL TERMS AND CONDITIONS. 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.

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 <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

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 so, 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 so, 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 so, then provide details below.

Y 4 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 5 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 Board of Governors for Higher Education 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 8.2.1.1.2 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 6 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 7 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 8 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 9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

Y 10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website (www.ribghe.org/procurementregs113006.pdf) 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 11 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.

NA 12 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: _____

Y 13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 - 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 - 11 and 13 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, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature: Michael Coughlin Bid Number: 100659 Date: 1/11/19
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)
Michael Coughlin District Manager 508-660-5454
Print Name and Title of Company official signing offer Telephone Number



PURCHASING DEPARTMENT 10 Tootell Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing

BID/PROPOSAL

COMMODITY: ELEVATOR MAINTENANCE DATE: 11/30/2018
FORMAL BID NO. PUBLIC BID NO. 100659 RFP NO.
BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 12/27/2018 TIME: 2:00 PM Eastern Time
BUYER: XENIYA JONES/dz SURETY REQUIRED: YES: NO: X
PRE-BID/PROPOSAL CONFERENCE: DATE: TIME:
MANDATORY: YES: NO:
LOCATION:

Questions concerning this solicitation must be received by the URI Purchasing Department at URIPurchasing@uri.edu no later than DATE: 12/17/2018 TIME: 2:00 PM Please reference the Bid/RFP No. on all correspondence. Questions received, if any, will be posted on the internet as an addendum to this solicitation at the conclusion of the question period. It is the responsibility of all interested parties to download this information. For Bid Solicitation Information visit: http://web.uri.edu/purchasing/bid-information/

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT. FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: Schindler Elevator Corp FBIN: 341270056
STREET AND NUMBER: 203 Concord St. Suite 429
CITY, STATE & ZIP CODE: Pawtucket, RI

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.

Michael Coughlin Distric Manager 508-660-5454
Print Name and Title Telephone Number/Facsimile Number
Signature Date E-mail address michael.coughlin@schindler.com

THIS BID WILL NOT BE HONORED UNLESS SIGNED
The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

Schindler Elevator Corporation
Existing Installations



University of RI
Purchasing Dept.

To whom it may concern

Thank you for the opportunity to bid the University of RI campuses.

We are really expanding service in RI over the last several years and would really look forward to help servicing your equipment with all our local experts available and in the area.

I have attached a bid that I believe is the best option for the college that can work for you by utilizing our agreement with E&I Cooperative Services with a much more implemented scope of work for the college campus needs. This way there should also be a cost savings long term.

If you have any questions, please feel free to contact me anytime

Paul Hart

401-226-2564

Paul.hart@schindler.com



Local service with world-class support

Only a leading company like Schindler, customer focused and technology driven, can bring decades of global mobility experience to your building.

Implementation Team

URI SERVICE TEAM

Paul Hart: Project Manager

28 years industry experience, 24 with Schindler Elevator (3rd Generation)
Former field technician as an Adjuster with expertise in troubleshooting existing elevators and escalators as well as adjusting new and modernized elevators to obtain a reliable and safe product to our customers. Last 3.5 years as Schindler's Project Manager of RI.

Paul Chantre: Field Mechanic

35 years industry experience, 26 with Schindler Elevator
A former State of RI elevator inspector and supervisor for Schindler.
Expert escalator installation mechanic, including repairs and testing

Mark Brutzman: Field Mechanic

18 years industry experience, 14 with Schindler Elevator
Former installation and modernization lead mechanic.
Expert in repairs for elevators and escalators, last 4 years as a maintenance mechanic

John Hart: Field Adjuster

22 years' industry experience, 22 with Schindler Elevator (3rd Generation)
Master escalator and elevator technician. Currently lead for the Service

John Almedia: Field Mechanic

26 years industry experience, 2 years with Schindler Elevator
Excellence in preventative maintenance and repairs

4 other mechanics available for after hour callbacks.

Our service technicians will be an integral part of the operations of your facility. You can have confidence knowing that the elevator and escalator experts at Schindler are:

Friendly
Trustworthy
Accountable

Engaged
Reliable
Skilled

This Master Agreement (the “Agreement”) is effective as of July 01, 2017 by and between Schindler Elevator Corporation, a Delaware corporation with offices located at 20 Whippany Road, Morristown, NJ 07960 (hereinafter referenced as the “Supplier”), and Educational and Institutional Cooperative Services, Inc., a New York not for Profit Corporation with offices located at 2 Jericho Plaza, Suite 309, Jericho, NY 11753 (hereinafter referenced as “E&I”).

This Agreement has been established based on the RFP 683319 for Elevators, Escalators, Moving Walkways - Maintenance, Modernization, Repair, Replacement, Parts, and Services. All terms, conditions and priority order of all addenda, clarifications, BAFO, negotiations and supplier response are part of this Master Agreement.

I. Scope

This National agreement shall apply to all E&I Member Institutions, as listed in the Official Member List, and updated from time-to-time, their divisions, subsidiaries and affiliates. In addition, if E&I or any of its affiliates elect to participate in the Agreement, they shall be considered Member Institutions. It is the Members sole decision to select one eligible Schindler Agreement in which they elect to participate.

This Agreement does not constitute a purchase order or a commitment to purchase products and/or services by E&I or its Member Institutions. Any purchases made under this Agreement shall be made by the individual participating Member Institutions and any resulting contract shall be between the Member Institutions and the Supplier.

II. Term of Agreement

The Agreement term will be for five (5) years, effective 07/01/2017 through 06/30/2022, with one (1) five (5) year renewal. Prior to the end of the initial five-year term, and for the successive term, the program will be continually evaluated in overall context and performance. Exercise of the renewal will require formal written notification to the Supplier from E&I one (1) year prior to Agreement expiration. The Supplier must then return formal written acknowledgement of the renewal within 30 days.

III. Pricing

The pricing/discount percentages for the products and/or services as listed in Attachment A shall be applicable to all purchases made under this Agreement. Price changes are allowed one time per year, on the anniversary date of this Agreement, with a minimum of 60 days prior written notice to E&I. Any discount percentages shall remain firm for the entire agreement unless improved to the benefit of the E&I Members.

The price for the Services for work that is performed by the Supplier shall be as per a member specific agreement (MSA) signed between the Member and the Supplier. The pricing/discounts in this Agreement shall be the basis for the pricing/discount in the MSA. Pricing/discounts can be improved to the benefit of the Member if it is determined by the Supplier that the opportunity warrants lower pricing or a deeper discount. The MSA shall also provide a detailed description of the work to be performed on the equipment by the Supplier at the Members location(s). Sample MSA documents are available as Exhibits A1 through A5 to this Agreement and the final terms and conditions shall be negotiated between the Member and the Supplier. Supplier will not accept third party contracts including but not limited to consultants, facility representatives or any other outside representative. Supplier MSA documents provide flexibility to meet or exceed any and all scope requests of the Member.

There is a not-to-exceed annual price adjustment cap of up to 4% on labor rates due to the IUEC collective bargaining agreement terms and conditions to which Schindler must adhere. The not-to-exceed cap of up to 4% shall also include product pricing. Re-signed agreements are eligible for an additional 2% discount if signed on Member and Schindler approved MSA based on this contract.

Members should initiate contact with the Supplier by completing and submitting the on-line Request for Information form on the E&I web site to re-sign or initiate a new MSA. Completing this form is not a commitment by the Member to purchase products and services from the Supplier.

IV. Report of Sales

The Supplier will be required to file a monthly, line item detailed, report of sales (in U.S. Dollars) to E&I by Member institution (the "Report of Sales"). The Report of Sales shall include, but not be limited to, date of sale, member name, city, state, amount of sale and Contract Administrative Fee to be paid to E&I. The report from the Supplier shall include all sales for which the Supplier has received payment from the Member. The Report of Sales is due no later than fifteen (15) days following the end of the month. Failure to report monthly sales may be grounds for termination of this Agreement. All reports shall be sent to E&I in Microsoft Excel format by the due date to the following email address vrf@eandi.org.

A sample report of sales has been provided to E&I to assure that the Supplier has met the reporting requirement of the Cooperative. The E&I Accounting Department has determined that the report submitted meets the E&I requirement for sales reporting under this Agreement.

V. Contract Administrative Fee (CAF)

The Supplier shall pay E&I a Contract Administrative Fee (CAF) of 1.00% of total invoice amount for all service agreements, modernization and/or new equipment installations. The CAF shall be paid to E&I on a monthly basis after the Supplier has received payment from the Member. CAF for modernization and/or new equipment installation is paid one time per occurrence thirty (30) days after completion and payment by the Member for the modernization and/or new equipment. CAF for Services are recurring as per the MSA.

The CAF shall be calculated monthly and include all orders paid in the prior month. The CAF should be transmitted via EFT or paid by check to E&I on a monthly basis no later than fifteen (15) days following the end of the month. Failure to submit the CAF and supporting Report of Sales as specified shall incur an interest charge of 1½% per month until the amount due to E&I is paid in full.

Supplier's failure to submit the CAF and Report of Sales when due shall constitute grounds for E&I's termination of the Agreement, however Supplier shall be provided with prior written notice and 30 days to cure. Supplier shall remain liable for all CAF owed to E&I up to and including the time the Agreement has been terminated by E&I or expires.

In the event a holdover clause is invoked as described in Section B37 of Attachment B, Supplier shall continue to submit the CAF and supporting Report of Sales for the duration of the holdover period.

VI. Agreement Audit

E&I may, at any time during the Term of the Agreement and for a period of three (3) years after the receipt of the last Report of Sales and payment of CAF covering the period through the date of termination, audit the Supplier's records pertaining to its compliance with the terms of this Agreement. An audit may be scheduled or announced by providing the Supplier a minimum of five (5) business days advance written notice. Every effort will be made to arrange a mutually convenient time for the audit but in no event shall an audit be delayed more than twenty (20) business days from the date of notice, unless agreed to by E&I in its sole discretion. The audit will be conducted by E&I and/or its designee. Supplier will provide E&I with access to records to information pertaining to this Agreement, sufficient workspace and staff support to facilitate an audit. Our audit may include, but is not limited to Member information pertaining to; product compliance, Member pricing, order processing, order fulfillment, delivery terms and conditions, invoicing, rebate calculations where applicable, accuracy and timeliness of submitted Reports of Sales and the related CAF and any other reports or payments required under the terms of this Agreement. Any deficiencies or errors shall be corrected within ten (10) business days of E&I notification to the Supplier. If the discrepancy is greater than 5% from amounts reported, the cost of the audit shall be paid by the Supplier. Nothing herein shall require supplier to disclose or produce its confidential or proprietary information without a signed non-disclosure agreement.

VII. Terms and Conditions

Unless otherwise superseded by the terms and conditions of the contracting Member Institution, the terms and conditions contained in the RFP, and the negotiated changes as identified (Attachment B) shall apply to all purchases made under this Agreement. Any terms and conditions of any Supplier invoice or acknowledgment form which are inconsistent with the terms and conditions of this Agreement shall have no effect. See Attachment C for E&I's General Terms and Conditions.

VIII. Member List

The Official list of E&I Member institutions will be sent to the Supplier via an electronic file from E&I Member Relations once this Agreement is signed.

IX. Signatures

In witness whereof, the parties have executed this Agreement and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of this Agreement duly authorized to execute this Agreement.

Schindler Elevator Corporation
Supplier

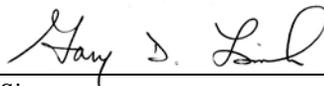
Signature

Philip Harty
Printed Name

Director Key Account Management
Title

June 30, 2017
Date

E&I Cooperative Services, Inc



Signature

Gary D. Link, C.P.M.
Printed Name

Sr. Vice President, Consulting Group & Contracts
Title

June 30, 2017
Date

Attachment A

See the Pricing Schedule marked Attachment A - Schindler Labor Rates

Attachment B

A. Relevant Terms

A1 Customer Support

Supplier shall provide a single point of contact plus a backup for each member. This individual may support multiple members. Members shall have access to their corresponding customer service representative during normal business hours of every business day (at a minimum - 8am to 5pm ET).

A2 Orders

All terms and conditions of an individual member's standard procurement terms for ordering may apply. With each ordering occurrence, it is mutually agreed that the Supplier's notice of acceptance shall create an agreement between the parties thereto containing all specifications, terms and conditions of the Agreement.

A3 Invoices and Payment

Invoices shall be directed to the appropriate location(s) specified by the member. Invoices and payment terms must comply with the requirements of each member. The member placing the order with the Supplier shall alone be liable or responsible for payment for products and/or services ordered and will be invoiced direct by the Supplier. Neither E&I nor its other members shall be liable for the indebtedness of any one member.

If a member does not specify payment terms, the default payment term for members shall be net 30 or as per State Statute. Payments would then be made within thirty (30) days after receipt of a valid invoice or delivery, whichever is later.

Cash discounts for prompt payment may be offered to any member from the date of receipt and acceptance of goods or the invoices, whichever is later. Supplier is encouraged to offer/propose cash discounts for expedited payment of invoices rendered under this Agreement. Negotiated cash discounts with member institutions for aggregated billing (monthly/bi-weekly, etc.) may be negotiated on an individual basis. Cash discounts are not to be netted against sales in calculating the CAF.

A4 Order Fulfillment, Distribution and Installation Agreements

Order Accuracy rate shall be maintained at 99% or greater. Order Accuracy rate is defined as "the number of items delivered as ordered divided by the total number of items ordered."

Order Fill rate should be maintained at 99% or greater. Order Fill rate is defined as "the number of items on an order filled completely as ordered divided by to the total number of lines on an order."

Supplier, within twenty-four (24) hours after receiving a purchase order, shall notify the member of any potential delivery delays. The following information regarding backorder(s) shall be provided to the member:

- PO Number, if applicable
- Item ID
- Item Name & Description
- Reason for shortage
- Plan of action (when delivery may be expected or suggested replacement)

Members may have their own order fulfillment/distribution/installation agreements with a third party agent or distributor. The terms and pricing of this Agreement are passed through to the member and separate from any additional distributor terms and conditions, fees or markups resulting from members' separate fulfillment/distribution/installation agreements.

A5 Delivery

Deliveries to members range from, but are not limited to: (1) one central receiving location, (2) multi-campus locations, (3) campus building(s), or (4) department(s). Frequency of delivery may range from: (1) daily, (2) weekly, (3) monthly, or (4) as needed to assure that institutions' needs are met. Delivery may be based on storeroom delivery, Just-in-Time agreements, drop shipments, and delivered and installed.

Normal delivery of orders must be accomplished at established times as set by the member. On-time delivery shall be maintained at 95% or greater. On-time delivery is defined as delivery of order within the specified delivery time frame after the placement of order. Orders will be defined as late without approved notification. The Supplier(s) shall have the capability of expediting the delivery of orders to assure no shortage of product during installation.

Title and risk of loss shall pass to the member at the destination point. The title and risk of loss of the goods shall not pass to a given member until receipt and acceptance of the goods at the point of delivery. The products furnished shall be delivered:

F.O.B. Destination, Full Freight Allowed (Supplier pays freight)

Selection of a carrier for shipment will be the Supplier's option unless otherwise specified by the member. If special delivery or handling charges are applicable they shall be pre-approved by the order initiator.

The Supplier shall maintain records evidencing the delivery of goods and upon request by the member provide such proof of delivery.

A6 Supplemental Agreements

Member and Supplier may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this Agreement, e.g., invoice requirements, ordering requirements, on campus service, specialized delivery, etc. Any supplemental agreement developed is exclusively between the member and Supplier. E&I, its agents, members and employees shall not be made party to any claim for breach of such agreement.

A7 Third Party Distributors/Subcontractors

In the event that Supplier chooses to subcontract any service or delivery of the products under the terms herein, Supplier shall fully warrant prompt performance of the subcontractor in a fully complete, workmanlike manner customary to the trade. Failure by the subcontractor to perform in a timely manner as specified above shall not relieve Supplier of its obligations to make complete timely delivery of products, supplies or service at no additional cost to the member.

A8 Substitutions

No substitutions of alternate items for products ordered are permitted without the express prior written approval of the member. Any and all remanufactured or refurbished products are not acceptable, in lieu of a new product, unless authorized by the member.

A9 Minimum Orders

Supplier must specify any minimum order charge or conditions under which the established price will be adjusted. It is preferred there not be a minimum order quantity or charge.

A10 Supplemental Charges

Supplier shall be required to state all supplemental charges that may be assessed in addition to the pricing for the goods and/or services provided including additional shipping charges, cost of goods, delivery, freight fuel surcharges, installation or any other charges incurred by the member. If Supplier offers multiple pricing options (i.e.: drop ship, inside delivery, delivered and installed) they must be specified herein.

A11 Emergency Purchases

Members reserve the right to make purchases of items included under this Agreement when emergency conditions exist. All emergency purchases shall be reported as regular sales to E&I.

A12 Storage

If applicable, Supplier or Dealer shall be responsible for all warehousing and storage expenses, which may be incurred, until goods are delivered and/or installed as per the terms of the member's order.

A13 Tracking Lost and Damaged Shipments

If Supplier fails to deliver, or erroneously delivers products, Supplier is required to take immediate corrective action to make the correct delivery at no cost to member.

Should any action on the part of the Supplier or a subcontractor cause visible damage to the facilities during transport, the Supplier is required to immediately contact member and forward a confirming damage report detailing the damages. Supplier shall be able to track all shipments and provide order status to members.

A14 Returns – Defective and Non-Conforming Goods or Services

If any goods or services furnished under the Agreement are defective or non-conforming, or fail to meet warranties, specifications or any other provisions of the Agreement or members' purchase orders, any of the following remedies shall be available to the member:

- **Repair and Replacement:** Supplier shall promptly repair, replace, or correct non-conforming or defective goods and services at the Supplier's own expense.
- **Cancellation:** member may cancel an order or any part thereof or any undelivered portion thereof without incurring any liability to Supplier and any payments made by member for products or services purchased shall be refunded by the Supplier and/or its agents.
- **Like-for-Like:** Like-for-like equipment throughout the entire term of the contract maintenance or warranty shall be provided at no cost to the member in the event that the equipment experiences excessive down-time or fails to maintain acceptable quality standards.
- **Removal:** Supplier shall remove such goods at its own expense and if the Supplier fails to remove such goods, member may return all or any portion of such goods at the expense of Supplier.
- **Risk of Loss and Storage:** All goods shall be held at Supplier's risk and the Supplier shall pay all expenses incurred including storage costs.
- **Liability:** Neither party shall be liable to the other party for any special, indirect, consequential or liquidated damages herein.
- **Products under warranty.** The decision to replace such products or accept warranty repair shall be at the sole discretion of the member except in the event the member fails to provide timely notice of product failure to the Supplier.
- **After the Warranty Period:** After the warranty period, the Supplier is responsible to make sure that service agreements are available to the member. The Supplier, the manufacturer or an authorized third party may provide the maintenance.

A15 Reasons for Return or Credit

The Supplier shall accept the following as reasons for return or credit:

- The product is defective or nonconforming.
- The product is incorrectly ordered or shipped. The product is received as an overage or the order is duplicated and shipped in error and the overage is noted on the shipping document(s).
- The product receipt is late or delayed and because of the late or delayed delivery is deemed in good faith by the member to be unusable or no longer needed.

Supplier and/or its agents will issue credit with waiver of any claims against member.

A16 Restocking Policy

Supplier shall not impose a restocking fee on member under the following circumstances:

- Item is returned due to damage, incorrect product shipped, or Supplier customer service order entry error.
- Inventory is returned within 24 hours of delivery.
- Inventory is returned, but exchanged for other inventory.

Re-stocking fees for all other reasons can be no greater than 10% of the value of the items needing re-stocking.

A17 Warranty and Product Condition of Sale

At a minimum, there shall be a three (3) year warranty from the date of delivery to include parts, labor and travel. For third party providers, the manufacturer's standard warranty shall apply. Lifetime warranties shall remain in force regardless of whether the resulting agreement is still in place.

Supplier may offer a warranty that clearly illustrates an improvement to the manufacturer's standard warranty and benefit to the member. Supplier should track the product warranty for all products sold to member. Loaner products shall be made available while member's equipment is out for warranty repair.

Supplier certifies and warrants that all products sold to members shall be:

- New and genuine
- Free from defects in content and materials
- Provided as per manufacturer's requirements
- Sold or manufactured via legal and reputable channels
- Not misbranded

A18 Extended Warranty Option

Supplier shall offer an optional one (1) year warranty extension on all products and systems. The same terms and conditions that apply to the standard warranty coverage shall apply during additional year of ownership if the extended warranty option is included in the original purchase.

A19 User Manuals

Supplier shall provide on-line links to original instruction manuals for each unit ordered, including complete documentation on all components used. Electronic notification of bulletins, revisions and corrections shall be provided as they are issued. Instruction manuals shall contain:

- Definition of equipment capabilities
- Technical description of equipment operation
- Description of malfunction identification
- Troubleshooting procedures
- Detailed schematics
- Installation and use instructions
- Operating system software manual

A20 New and Discontinued Products

The Supplier shall, at least thirty (30) days prior to their introduction or discontinuance, notify E&I and the membership of any new or discontinued products. Unless noted otherwise the discount and pricing established for new products will be equal to the pricing structure proposed. If the Supplier offers a different discount structure for new products then a separate category of "New Products" pricing should be added to the proposed discount structure on appropriate attachment. In such a case, the Supplier should clearly indicate the number of months products are considered as "new products."

A21 Replacement Parts

If Supplier offers replacement parts, then a separate category of “Replacement Parts” pricing should be added to the proposed pricing or discount structure.

A22 Business Review Meetings

In order to maintain a partnership between the member and the Supplier, members may require business review meetings. These meetings shall be held on a quarterly basis, if not more frequently. The business review meeting shall include, but not be limited to, the following:

- Review of Supplier performance
- Review of minimum required reports (as described in the following section)

A23 Reporting

At a minimum, the following reports should be provided to members, as requested, in an electronic format on a quarterly basis:

- Total orders year to date, including item ID, item description, unit of measure, total quantity ordered, total quantity shipped, sales price, list price, total sales price (total quantity shipped x sales price), method of payment, department
- Overall order accuracy and fill rates
- Number of orders returned due to Customer error
- Total re-stocking charges (\$) applied
- Number of orders returned due to Supplier error
- Total dollar value of surcharges, transaction fees, delivery charges, and other misc. charges
- Current market updates, i.e. company news, systems failures, product recalls, etc.

A24 Employee Purchase Program Not Applicable

~~Supplier may offer discounted products to members' students, faculty and staff for personal purchases. If offering an Employee Purchase Program, Supplier shall describe how it intends to protect members from liability from personal purchases made by students and employees.~~

A25 Samples Not Applicable

~~If requested, Supplier is to provide samples of the products. Samples for evaluation must be provided free of charge. The quantity of any sample requested will be reasonable but sufficient to undertake an appropriate evaluation.~~

B. General Terms and Conditions

B1 Interpretation, Enforcement and Forum of Laws

For disputes between the member and Supplier, this Agreement shall be governed by, construed, interpreted, and enforced solely in accordance with the laws of the state in which the member resides and the venue of any action shall lie in such state.

For disputes between E&I and Supplier, this Agreement shall be governed by, construed, interpreted, and enforced solely in accordance with the laws and within the Courts of the State of New York.

B2 Compliance with Law

Supplier warrants and certifies that in the performance of this Agreement, it has complied with or will comply with all applicable statutes, rules, regulations and orders of the United States, and any state or political subdivision thereof, including but not limited to, laws and regulations pertaining to labor, wages, hours and other conditions of employment.

B3 Funding Provided by Federal Contracts or Grants

Where Federal Contracts or Grants provide funding to members, it is the responsibility of the Supplier and the member to comply with all FAR (Federal Acquisition Regulations) applicable laws and regulations by completing any certifications and disclosures and any other requirements. When Federal Contract or Grant funds are used on participating member purchases under this Agreement, which exceed \$25,000, certification must be provided in writing that the Supplier is not debarred, suspended, or proposed for debarment by the Federal Government.

B4 Insolvency

In the event of any proceedings in bankruptcy or insolvency by or against Supplier, or in the event of the appointment (with or without its consent) of an assignee for the benefit of creditors, or a receiver, E&I may cancel this Agreement without prior notice and without incurring any liability whatsoever to Supplier.

B5 Assignments

Supplier shall not assign this agreement or any of Supplier's rights or obligations hereunder, without E&I's prior written consent. Any purported assignment made without E&I's prior written consent shall be void and of no effect.

~~B6 Resale Not Applicable~~

~~If E&I and/or member purchase any goods for resale, the customer shall have the benefit of every right, warranty, and interest enjoyed by E&I and/or member.~~

B7 Patent Trademark and Copyright Infringement

The Supplier warrants that the products/services hereby sold, either alone or in combination with other materials, do not infringe upon or violate any patent, copyright, trademark, trade secret, application or any other proprietary right of any third party existing under laws of the United States or any foreign country. The Supplier agrees, at its own expense, to defend any and all actions or suits alleging such infringements and will hold E&I, its officers, agents, servants, employees and members harmless from any and all losses, expenses, claims, (including reasonable attorney's fees), or judgments arising out of cases of such infringement.

B8 Use of Name, Logos, etc. in Advertising

Supplier agrees not to make reference to this Agreement or use the logo of E&I or any of its members in any advertising material of any kind without the expressed written permission of the party involved. E&I agrees not to make reference to this Agreement or use the logo of Supplier in any advertising and marketing materials of any kind without the expressed written permission of the Supplier.

B9 Transactions between Supplier and E&I member

The purchase of products and/or services by a member from Supplier is a transaction solely between member and Supplier. It is understood and agreed that if any litigation arises between Supplier and any E&I member, Supplier shall not make E&I a party to that litigation. A violation of this provision shall be deemed a material breach of this Agreement warranting termination by E&I, and Supplier agrees to indemnify E&I against and hold it harmless from all costs associated with such litigation, including reasonable attorney's fees.

B10 Education Pricing/Pricing Parity

The Education pricing, terms and conditions established under this Agreement are to be equal to or better than those offered to other comparable institutions, government sector and/or consortiums serving public and private higher education and healthcare with substantially the same scope and geographic location. If, during the term of this Agreement, Supplier offers more favorable terms, conditions or prices to members, other comparable institutions, and/or consortiums, Supplier agrees to notify E&I in writing. Supplier agrees to immediately amend the Agreement to reflect the more favorable terms, conditions or prices. E&I must be notified of any proposed changes thirty (30) days prior to their implementation.

B11 Responsibility for Damage Claims

The Supplier shall hold harmless E&I and the member from all suits, actions or claims brought on account of any injuries or damages sustained by any person or property as a consequence of any neglect in safeguarding the work by the Supplier; or from claims or amounts arising or recovered under the "Workman's Compensation Law" or any other laws. Supplier shall be responsible for all damage or injury to property occurring during the prosecution of the work resulting from any act, omission, neglect, or misconduct on their part or on the part of any of their employees, in the manner or method of executing the work; or from their failure to execute the work properly; until all claims have been settled and suitable evidence to that effect furnished to E&I and the member.

B12 Protection of Property and Liability

The Supplier shall take care not to damage the premises or the property of others, and in case such damage occurs as the result of operations under this contract, they shall make appropriate restitution. If the Supplier fails to pay for damage, the damages may be deducted from any remaining balance due to the Supplier or may be processed as a breach of contract to the full extent the law allows.

B13 Indemnification of E&I and Member

Supplier agrees to indemnify and hold harmless E&I and its members from and against all liability, to the extent of and in proportion to, losses, damages, claims, liens, and expenses (including reasonable legal fees) arising out of or connected with the products purchased, work or services performed, or resulting from property damage or injuries incurred by or to the member or its officers, agents, servants and employees by reason of any defect in manufacture, construction, inspection, delivery, material, workmanship, and/or design of any goods and services furnished hereunder, excepting only such liability as may result from the acts of negligence of the member, E&I, its employees, or unrelated third parties. Supplier, at the request of the Member and/or E&I, shall undertake to participate fully in the defense of the Member (in accordance with the statutes of the State where the Member resides) and/or E&I against any and all suits and to investigate and participate fully in the defense of the Member (in accordance with the statutes of the State where the Member resides) and/or E&I against any and all claims whether justified or not, if such claim or suit is commenced against Member or E&I, or their respective officers, agents, servants, and employees.

B14 Insurance

If fabrication, construction, installation, service or other work is specified to be conducted on member's premises, Supplier shall maintain in force during the period of such work the following coverages: (a) worker's compensation, as required by the laws of the State of member; (b) commercial general liability for bodily injury and/or property damage in an amount of not less than \$1,000,000 single limit, per occurrence; (c) automobile liability for bodily injury and/or property damage in an amount of not less than \$1,000,000 single limit, per occurrence. Supplier shall provide a certificate of insurance naming E&I and member as additional insured. Upon request, Supplier shall furnish to E&I satisfactory proof of such insurance coverage.

Individual members may require coverage in addition to the above limits. If the need for additional coverage develops, it will be the responsibility of the member to arrange for such coverage with the Supplier. Supplier shall furnish to member satisfactory proof of such insurance coverage prior to commencement of the work.

B15 Licenses/Permits/Taxes and Tax Exempt Status

Supplier shall be responsible for obtaining all permits, licenses and bonding, to comply with the rules and regulations of any state, federal, municipal or county laws or any city government, bureau or department applicable and assume all liability for all applicable taxes.

E&I is a not-for-profit corporation. Members are 501(c)(3) corporations but have varying requirements to either pay or are exempt from state sales tax.

All prices listed and discounts offered are exclusive of all taxes. Supplier has the duty to collect all taxes in connection with the sale, delivery or use of any items, products or services included herein from member or from E&I (if for the purpose of resale), at the taxable rate in effect at the time of invoicing. Supplier shall comply with the state sales tax requirements of each member. If sales to member are exempt from such taxes, member shall furnish to Supplier a certificate of exemption in form and timeliness acceptable to the applicable taxing authority.

B16 Americans With Disabilities Act

Supplier shall comply with all applicable provisions of the Americans with Disabilities Act and applicable federal regulations under the Act.

B17 Compliance with Immigration Reform and Control Act of 1986

Supplier is aware of, is fully informed, and in full compliance with its obligations under the Immigration Reform and Control Act of 1986. Supplier shall be responsible for assuring that all persons engaged in the performance of work hereunder are authorized to work as required by the Act in both its present form and any future requirements passed under said Act.

B18 Alcohol, Tobacco & Drug Rules and Regulations

Employees of the Supplier and its subcontractors shall comply with all instructions, pertaining to conduct and building regulations of the members. The member reserves the right to request the removal or replacement of any undesirable employee at any time.

All buildings on the member's grounds are tobacco-free. Use of tobacco products is not permitted in any area inside member's buildings. The Supplier is expected to respect this tobacco-free policy and fully comply with it.

The Supplier agrees that in the performance of this Agreement, neither the Supplier nor any of its employees shall engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including alcohol, in conducting any activity covered by this Agreement. E&I and the member reserve the right to request a copy of the Drug Free Workplace Policy. The Supplier further agrees to insert a provision similar to this statement in all subcontracts for services required.

B19 Non-Appropriation of Funds

An order by a member may be cancelled due to non-appropriation of funds. This funding out clause is required by several states and can be for non-appropriation of State and Federal funds.

B20 Equal Opportunity

The provisions of Section 202 of Executive Order 11246.41 C.F.R. Sec. 60-1.1 C.F.R. Sec. 60-250.4 and 41 C.F.R. Sec. 60-741.4 are incorporated herein by reference and shall be applicable to this Agreement unless this Agreement is exempted under the rules, regulations, or orders of the U.S. Secretary of Labor.

B21 Non-Discrimination

The parties agree to comply with applicable state and federal rules governing Equal Employment Opportunity and Non-Discrimination.

B22 Sexual Harassment

Federal law and the policies of E&I prohibit sexual harassment. Supplier is required to exercise control over its employees so as to prohibit acts of sexual harassment. If a member in its reasonable judgment determines that any employee of Supplier has committed an act of sexual harassment, Supplier agrees as a term and condition of this Agreement to cause such person to be removed from member's facility and to take such other action as may be reasonably necessary to cause the sexual harassment to cease.

B23 Employee Documentation

At any time during the term of the Agreement, a member may require Supplier to provide a complete dossier of each employee who has been given an assignment at the member institution. This may include employment history, education, job references, certificates and licenses, conviction records and documentation of random drug testing.

B24 Expropriation

Suppliers should indicate if, by any existing agreement with any party, its operations, delivery vehicles and or personnel can be in any way expropriated or annexed. If such an agreement exists, supplier should indicate when this agreement or those terms will expire.

B25 Hazardous Materials and OSHA Communication Standards

The Supplier shall be responsible for providing Material Safety Data Sheets (MSDS) to the appropriate user(s). The Supplier shall retain title and/or ownership and responsibility for hazardous materials delivered in error. Within three working days of notification, the Supplier must retrieve hazardous materials that are delivered in error. The Supplier is responsible for the safe and legal disposal of all hazardous materials generated in the performance of the Agreement. In addition, the Supplier shall be responsible for providing its employees chemical safety training mandated by OSHA Hazard Communication Standard. The Supplier shall provide E&I and its members with safety/recall updates for any equipment/products provided.

B26 Compliance with Specifications

The Supplier warrants that all goods, services, or work supplied under this Agreement shall conform to specifications, drawings, samples, or other descriptions contained or referenced herein and shall be merchantable, of good quality and workmanship and free from defect. The Supplier also warrants that all goods covered by this Agreement which are the product of the Supplier or are in accordance with its specifications, will be fit and subject to the member's inspection before acceptance, and also to later rejection if use reveals defects not apparent upon receipt; and if rejected will be held at Supplier's risk and expense for storage and other charges after 60 days of storage, goods may be disposed of without cost to member. Neither receipt of goods nor payment therefore shall constitute a waiver of this provision.

B27 Gratuities

E&I may, by written notice to Supplier, cancel the Agreement if it discovers that gratuities, in the form of entertainment, gifts or the like, were offered or given by Supplier to any officer or employee of E&I or any member with a view toward securing an agreement or securing favorable treatment with respect to the awarding of this Agreement.

B28 Covenant Against Contingency Fees

Supplier certifies that it has neither offered nor paid a contingency fee to any individual, agent, employee of E&I, or employee of any member to secure or influence the decision to award this Agreement to Supplier.

B29 Suspension or Debarment

Supplier certifies that it is presently not debarred, suspended, proposed for debarment, declared ineligible, is not in the process of being debarred, nor is voluntarily excluded from covered transactions by any federal department or agency.

E&I may, by written notice to the Supplier, immediately terminate the Agreement if it is determined that the Supplier has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor by any public procurement unit or other governmental body.

Supplier certifies that the Supplier and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity, that Supplier is in compliance with all applicable State statutes and rules relating to procurement, and that Supplier is not listed on the federal government's terrorism watch list as described in Executive Order 13224.

B30 Conflict of Interest

In order to avoid even the appearance of any conflict of interest, neither E&I nor Supplier shall employ any officer or employee of the other party for a period of one year from the date hereof.

B31 Strikes or Lockouts

In the event Supplier should become involved in a labor dispute, strike or lockout, Supplier will be required to make whatever arrangements that may be necessary to insure that the conditions of this Agreement are met in their entirety. Should the Supplier be unable to fulfill its obligations under this Agreement, E&I and/or member shall have the right to make alternative arrangements to insure the satisfactory performance of the Agreement during the time Supplier is unable to perform the required duties.

B32 Force Majeure

Neither party shall be held responsible for any losses resulting if the fulfillment of any terms or provisions of this Agreement are delayed or prevented by any cause not within the control of the party whose performance is interfered with, and which by the exercise of reasonable diligence, said party is unable to prevent.

B33 Modification of Terms

No waiver or modification of any of the provisions hereof shall be binding unless mutually agreed upon by E&I and the Supplier, in writing, with signatures of authorized representatives of all parties authorizing said modification.

B34 Termination for Convenience

E&I may terminate this Agreement for any reason (convenience) by delivering not less than one hundred eighty (180) calendar days prior written notice thereof to the Supplier.

B35 Termination for Default

E&I will notify the Supplier upon discovery of a breach of this Agreement. E&I may terminate this Agreement immediately upon the breach of this Agreement by Supplier by delivering written notice to Supplier, or if such breach is capable of being cured, E&I shall notify the Supplier in writing of such breach and demand that the same be cured within fourteen (14) days. Should the Supplier fail to cure the same within said period, E&I shall then have the right to terminate this Agreement at the end of the fourteenth (14th) day. A notice will be sent to the Supplier to confirm the termination.

The failure of E&I on behalf of its members to exercise its rights of termination for cause due to Supplier's failure to perform as required in any instance shall not constitute a waiver of termination rights in any other instance.

B36 Continuation of Performance Through Termination

Supplier shall continue to perform, in accordance with the requirements of this Agreement, up to the date of termination, as directed in the termination notice.

B37 Holdover Clause

This holdover clause authorizes Supplier to continue to provide products and services pursuant to any quotation, purchase order or MSA executed prior to the expiration or termination of this Agreement. The term of this Agreement shall then automatically extend through the final invoice date or expiration of the MSA. The terms and conditions specified herein shall remain in effect for the duration of the holdover period.

B38 Independent Audit

Members may, for a period of three years after expiration of the Agreement, audit the Supplier's records pertaining to its compliance with the terms of this Agreement. The audit will be conducted by member and/or its designee. Supplier will provide member with access to records. The audit may address any or all of the following conditions and may not be limited to the stated conditions: product compliance, pricing, order processing, order fulfillment, delivery records, invoicing, and receipt of payment. Nothing herein shall require supplier to disclose or produce its confidential or proprietary information without a signed non-disclosure agreement.

B39 Open Records

All information, documentation, and other materials submitted by Supplier in response to the solicitation or under any resulting contract may be subject to public disclosure under the Freedom of Information Act and/or Open Records laws of the members.

B40 Strict Compliance

The parties may at any time insist upon strict compliance with these terms and conditions, notwithstanding any previous custom, practice or course of dealing to the contrary.

B41 Entire Agreement

This Agreement together with the Exhibits annexed hereto constitutes the entire Agreement between the parties and supersedes all prior agreements whether written or oral between the parties. Documents subject to Freedom of Information Act will only be released after award.

B42 Notices

Any notice to be given by any party hereunder shall be in writing, mailed by certified mail, return receipt requested, or by delivery to a reputable overnight courier and shall be effective the earlier of (a) actual receipt or (b) five days after mailing or one day after delivery to overnight courier and shall be addressed as follows:

If to E&I: Gary D. Link C.P.M.
Sr. Vice President, Contracts and Consulting Services
E&I Cooperative Services, Inc.
2 Jericho Plaza, Suite 309
Jericho, NY 11753

If to Supplier: Daniel Wukitsch
Key Account Manager, E&I National Accounts
Schindler Elevator Corporation
20 Whippany Road
Morristown, NJ 07960
973-223-2050
daniel.wukitsch@us.schindler.com

Scope of Work - Preventative Maintenance Agreement: 8-hour contract

This contract adheres to the T&Cs of the E&I contract CNR01436. The terms and conditions of E&I contract CNR01436 control.

Owner/Public Agency (University of Rhode Island PO Box 1773, Purchasing Dept. Kingston, RI 02881) and Contractor (Schindler Elevator Corp 20 Whippany Rd Morristown, NJ 07960) agree as follows:

PREVENTIVE MAINTENANCE SERVICE

- Contractor's preventive maintenance program performed in accordance with a maintenance schedule specific to Owner's equipment
- Examine, lubricate, adjust, and repair/replace covered components
- Prompt callback coverage
- Safety testing
- Customer friendly and responsive communications

PREVENTIVE MAINTENANCE PROGRAM

Contractor's Preventive Maintenance Program, as described in this agreement will be performed in accordance with a maintenance schedule specific to Owner's equipment. Contractor will provide a regularly assigned technician to the Owner's property and back up technicians will be available as required to give prompt service as required at all times. Contractor will assign local account representative and will be Owner's primary contact for communications regarding the agreement. Also available to Owner is our Contractor's extensive technical support and parts inventory, at the site as needed, and at local warehouses and Contractor's national service distribution center with express delivery in emergencies.

EXAMINE, LUBRICATE, ADJUST, AND REPAIR/REPLACE COVERED COMPONENTS

Contractor will periodically examine, lubricate, adjust, and as needed repair or replace the Covered Components listed below.

HYDRAULIC ELEVATORS

Basic components: Controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; packing, drive belts, strainers, functional components of car and corridor operating stations, hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, switches, door protection devices, and alarm bells.

Major components: Exposed piping in the Machine Room & hoist way, motor, PC boards, pump, pump unit, solid state devices, contactors, and valve.

TRACTION ELEVATORS

Basic Components: Selector motors; brake: pads, lining, disks or shoes, magnet coils, brushes & commutators; controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; functional components of car and corridor operating stations; hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, overspeed governors, car and counterweight safeties, alarm bells, switches, and door protection devices,

Major components: Hoist motors, hoist ropes, machine, machine & sheave bearings, machine brake, motor generators, PC boards, sheave & sheave assemblies, solid state devices, and contactors.

ESCALATORS

Basic components: Step rollers, belts, controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; brake: pads, lining, disks or shoes.

Major components: Brake, escalator machine or drive units, handrail, handrail drive chains, main drive chains or belts, PC boards, solid state devices, contactors, sprockets, step chains.

DUMBWAITERS

Basic components: Controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; brake: pads, lining, disks or shoes, magnet coils, brushes & commutators; functional components of car and corridor operating stations; hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, overspeed governors, car and counterweight safeties, alarm bells, switches, and door protection devices.

Major components: Brake, hoist motor, hoist ropes, machine, machine & sheave bearings, motor generators, PC boards, sheave and sheave assemblies, solid state devices, and contactors.

WHEELCHAIR LIFT

Notwithstanding the Services provided for other units covered by this Agreement, Contractor will periodically inspect, make minor adjustments, lubricate, and make recommendations for repair or replacement of components. No other services for these units, other than as specifically set forth in this paragraph, are included or intended by this Agreement.

Relamping of signal fixtures will occur during regularly scheduled preventive maintenance service visits.

Contractor is not responsible for the following items: hoist way door hinges, panels, frames, gates and sills; cabs and cab flooring; cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; plungers, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; disposal of used oil; intercom or music systems; ventilators, air conditioners or heaters; media displays; fireman's phones; exterior panels, skirt and deck panels, balustrades, re-lamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment; obsolete items, (defined as parts, components or equipment either 20 or more years from original installation, or no longer available from the original equipment manufacturer or an industry parts supplier, replaceable only by re-fabrication.)

CLEANING/PAINTING

Contractor will periodically clean the machine room, car top, and pit of debris related to our work in these areas;

TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Hydraulic	Pressure/Relief Valve	Annually
Geared	No Load	Annually
Geared	Full Load	Every 5 years
Gearless	No Load	Annually
Gearless	Full Load	Every 5 years
Escalator	Safety Test	Annually

Contractor's testing responsibilities do not include fees or charges imposed by local authorities in conjunction with inspecting, licensing or testing the Equipment; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Contractor will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests.

CUSTOMER FRIENDLY AND RESPONSIVE COMMUNICATIONS

Service dispatching will take place through Contractor's national call center which is staffed by qualified Contractor's personnel, 24 /7. Owner will be provided with a customer identification number, which must be referenced when a call is placed. Contractor's dispatchers will have access to Owner's building's service call records, and will promptly relay the details of Owner's call to the assigned technician. Unless directed otherwise, Owner's cab telephones will be directly programmed to dial SCSN.

Owner will be provided access to Contractor's on-line reporting system.

HOURS OF SERVICE

Contractor will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. The Services include callbacks for emergency minor adjustment callbacks during regular working hours. If Owner authorize callbacks outside regular working hours, Owner will pay Contractor at Contractor's standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the Services will be billed at Contractor's standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond Contractor's control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

Response Times

Schindler will provide 1hr (normal business hours) emergency response for entrapments. All other non-critical calls will be responded to within 4 hours. After hours emergency call response time will be within 90 minutes.

TERM

This Agreement commences on **(DATE)** and continues five (X) years thereafter, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date.

PRICE

In consideration of the Services provided hereunder, Owner agrees to pay \$12,928.00 per month, payable in quarterly installments, exclusive of applicable taxes, subject to payment terms and Price Adjustment set forth below. Owner agrees to pay, as an addition to the price herein, the amount of any current or future sales, use, excise or other tax applicable to the Services provided hereunder.

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually, as of the date of the local labor rate adjustment, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. Annual Price adjustments will not exceed 5%. Owner will be notified thirty (30) days in advance. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, Contractor will notify Owner and adjust the price at the time of such determination, and Contractor will retroactively bill or issue credit, as appropriate, for the period of such delay.

The attached terms and conditions are incorporated herein by reference. Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

University of RI

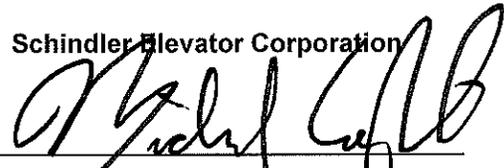
Signature
By: _____

For: _____

Title: _____

Date: _____

Schindler Elevator Corporation



Signature
By: Michael Coniglio

For: Michael Schindler Elevator

Title: District Manager

Date: 1/11/19

SPECIAL TERMS AND PRICING

Annual price adjustment cap of 4%

This contract adheres to the E&I Master Agreement Number CNR01436 Dated July 1, 2017
Straight Time hourly rate per technician is as follows \$ 250.00 per hour
Overtime is \$500 per hour per technician

University Of Ri Equipment List

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment	Application	Description	Rise/Length Openings	Capacity	Speed	Install#
University Of Ri								
Po Box 1773 Purchasing Dept Kingston, RI 02881								
49	Otis	Hydraulic	Passenger	Kingston Campus	4F/OR	2500	125	
8	Otis	Geared	Passenger	Kingston Campus	5F/OR	2500	125	
5	Garaventa	WhchrLft		Kingston Campus				
4	Otis	Geared	Passenger	Providence Campus	8F/OR	3000	250	
1	Garaventa	WhchrLft		Providence Campus				
5	Thyssen	Hydraulic	Passenger	Narragansett Bay Campus	5F/OR	2500	125	
1	Garaventa	WhchrLft		Narragansett Bay Campus				
1	Payne	Geared	Passenger	W. Alton Jones Campus	5F/OR	3000	200	

University has option to extend contract for 2 - 1 year terms

SCHINDLER AHEAD

You will be provided access to the Schindler Ahead tools, which include the Schindler Cube or Schindler Remote Monitoring, Schindler ActionBoard/Dashboard, and Schindler ActionBoard Mobile/Dashboard Mobile. These digital tools and their three subscription tiers are described below.

Schindler Ahead provides remote connectivity to your Equipment. Schindler Ahead will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule appropriate service calls. Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

Schindler ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile are communication technologies that provide access to real-time information about your equipment including: performance history, reports, push notifications, service call records, unit profiles and more.

The three subscription tiers for Schindler Ahead are:

Connect – Schindler's Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows the Schindler Cube or Schindler SRM to be connected to your equipment 24/7. The Connect package also provides access to the basic features of ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile, giving you real time information on your equipment.

Enhanced – The Enhanced Package includes Connect, plus access to Schindler's Elevated Support Professional Team. This team analyzes information gathered by Schindler Ahead, which improves the reliability of your equipment and improves the response time. The Elevated Support Professional Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

Premium – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

During the term of this agreement, you have the ability to adjust the tier you have selected at your convenience.

The Schindler Ahead Package described in this agreement requires activation of Schindler Ahead hardware. Schindler will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

TERMS AND CONDITIONS

1. This is the entire Agreement between Owner/Public Agency and Contractor and no other terms or conditions shall apply. This Agreement does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.
2. Owner/Public Agency retains responsibilities of the premises and of the Equipment. Owner/Public Agency will provide Contractor with clear and safe access to the Equipment and a safe workplace for Contractor's employees as well as a safe storage location for parts and other materials to be stored on site which remain Contractor's property, in compliance with all applicable regulations related thereto, Owner/Public Agency will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; Owner/Public Agency will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. Owner/Public Agency will not permit others to work on the equipment during the term of this Agreement. Owner/Public Agency agrees to authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 30 days of this agreement), or Contractor will have the option to terminate this Agreement immediately, without penalty. Owner/Public Agency agrees to post and maintain necessary instructions and / or warnings relating to the equipment.
3. Neither Owner/Public Agency nor Contractor will be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. Neither Owner/Public Agency nor Contractor will be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.
4. Neither Owner/Public Agency or Contractor party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
5. Owner/Public Agency will assign this Agreement to Owner/Public Agency's successor in interest, should Owner/Public Agency's interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than Contractor's default, including failure to assign to a successor in interest as required above, Owner/Public Agency will pay as liquidated damages (but not penalty) one-half the remaining amount due under this Agreement.
6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond Contractor's control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. Contractor is not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. Contractor is responsible to perform such work as is required due to ordinary wear and tear. Contractor is not responsible for any work required due to obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; adverse premises or environmental conditions, power fluctuations, rust, or any other cause beyond Contractor's control. Contractor is not responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.

7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:

- (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
- (b) Termination of the Agreement on ten (10) days prior written notice; and
- (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

8. If either party to this Agreement claims default by the other, written notice of at least 10 days shall be provided, specifically describing the default. If cure of the default is not commenced within the ten-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs.

9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains Contractor's property. This includes, but is not limited to, any tools, devices, manuals, software (which is subject to a limited license for use in this building/premises/ equipment only), modems, source/ access/ object codes, passwords and the Contractor's Remote Monitoring equipment (if applicable) which Contractor will deactivate and remove if the Agreement is terminated.

10. Owner/Public Agency will prevent access to the Equipment, including the remote monitoring equipment and/or dedicated telephone line if applicable, by anyone other than Contractor. Contractor will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of the remote monitoring equipment, if it or any portion of it has been modified, tampered with, misused or abused. Contractor is not responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such remote monitoring output, nor for claims arising from acts or omissions of others in connection with remote monitoring or from interruptions of telephone service to remote monitoring regardless of cause. Owner/Public Agency agrees to defend, indemnify and hold Contractor harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by Contractor's established fault.

11. Contractor shall be insured at all locations where it undertakes business for the type of insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence,

13. Owner/Public Agency hereby authorizes Contractor to produce single copies of the EPROM and/or ROM chips for each elevator subject to this Agreement for the sole purpose of archival back-up of the software embodied therein. The duplicate chip(s) for a given elevator shall be identified by serial number, or other means, and shall be stored on the building premises in a secured area in the elevator equipment room or Owner/Public Agency may retain possession. Contractor agrees that back-up chips are not for the benefit of purchase or sale, or for use in other elevator systems, and shall be used for no other purpose than the replacement of a defective or damaged chip on the particular elevator. In the event that Owner/Public Agency's continued possession of the computer program should cease to be rightful, Contractor agrees that all such archival copies shall be destroyed.

14. Owner/Public Agency acknowledges that certain replacement parts, such as printed circuit boards or control related parts, may be difficult to obtain. While Contractor does not anticipate problems or delays obtaining such parts, it may be necessary or desirable for Owner/Public Agency to order such parts directly from the original equipment manufacturer ("OEM"). Owner/Public Agency agrees, in such event, to order parts promptly from the OEM, at any time and from time to time, as specified by Contractor. Contractor agrees to reimburse Owner/Public Agency for the reasonable cost of such parts (as covered by this Agreement) promptly upon receipt from Owner/Public Agency of copies of the invoice(s) together with appropriate payment documentation.

15. Should conditions arise requiring use of the OEM diagnostic tool, Contractor will promptly notify Owner/Public Agency. Owner/Public Agency agrees, in such event, to promptly contact the OEM for diagnostic service and repair. Owner/Public Agency will be responsible for all costs related to such service and repair. Owner/Public Agency further agrees that Contractor shall not be responsible for any delays, damage, costs or claims associated with Owner/Public Agency's or OEM's failure to timely provide a diagnostic tool, and Owner/Public Agency will indemnify, defend and hold Contractor harmless from any such delays, damage, cost or claim.

Unit	Weight	Price
210 Flagg Road	1.20%	\$ 155.10
Alumni Center	1.20%	\$ 155.10
Ballentine	1.20%	\$ 155.10
Barlow	1.20%	\$ 155.10
Bliss	2.90%	\$ 374.83
Browning	2.90%	\$ 374.83
Butterfield	1.20%	\$ 155.10
Carloti	1.20%	\$ 155.10
CBL S #1	1.20%	\$ 155.10
CBL S #2	1.20%	\$ 155.10
Chafee #1	1.20%	\$ 155.10
Chafee #2	1.20%	\$ 155.10
Chemistry Building #1	1.20%	\$ 155.10
Chemistry Building #2	1.20%	\$ 155.10
Coastal Institute	1.20%	\$ 155.10
COP-1-College of Pharmacy	1.20%	\$ 155.10
COP-2-College of Pharmacy	1.20%	\$ 155.10
CPRC	2.90%	\$ 374.83
East Hall	1.20%	\$ 155.10
Eddy #1	1.20%	\$ 155.10
Eddy #2	1.20%	\$ 155.10
Fascitelli Fitness Center	1.20%	\$ 155.10
Fine Arts #1	1.20%	\$ 155.10
Fine Arts #2	1.20%	\$ 155.10
Fogarty	1.20%	\$ 155.10
Garraty	1.20%	\$ 155.10
Green Hall	1.20%	\$ 155.10
Hillside Hall-1	1.20%	\$ 155.10
Hillside Hall-2	1.20%	\$ 155.10
Hope Common's Dining #1	1.20%	\$ 155.10
Hope Common's Dining #2	1.20%	\$ 155.10
Kirk	1.20%	\$ 155.10
Library #1	1.20%	\$ 155.10
Library #2	1.20%	\$ 155.10
Lippitt Hall	1.20%	\$ 155.10
Marrow	1.20%	\$ 155.10
Morrill	1.20%	\$ 155.10
Memorial Union Pass	2.90%	\$ 374.83
Memorial Union Freight	2.90%	\$ 374.83
Multicultural	1.20%	\$ 155.10

Pastore	1.20%	\$	155.10
Peck	1.20%	\$	155.10
Potter	1.20%	\$	155.10
Quinn	1.20%	\$	155.10
Ranger	1.20%	\$	155.10
Rodman Hall	1.20%	\$	155.10
Roosevelt	1.20%	\$	155.10
Scholar Athlete Building	1.20%	\$	155.10
Swan Hall (Independence)	1.20%	\$	155.10
Tootell	1.20%	\$	155.10
Tyler	1.20%	\$	155.10
Weidin	1.20%	\$	155.10
Wiley #1	1.20%	\$	155.10
Wiley #2	1.20%	\$	155.10
White #1	1.20%	\$	155.10
White #2	1.20%	\$	155.10
Woodward	1.20%	\$	155.10
CCE Elevator 1	2.90%	\$	374.83
CCE Elevator 2	2.90%	\$	374.83
CCE Elevator 3	2.90%	\$	374.83
CCE Elevator 4	2.90%	\$	374.83
CACS (Center for Atmospheric Chemistry Studies)	1.20%	\$	155.10
Coastal Institute	1.20%	\$	155.10
Horn	1.20%	\$	155.10
OSEC (Ocean Science & Exploration Ctr)	1.20%	\$	155.10
Watkins	1.20%	\$	155.10
Sycamore Lodge	2.90%	\$	374.83
Bressler	0.26%	\$	33.61
CCE-Providence	0.26%	\$	33.61
Chafee	0.26%	\$	33.61
Edwards	0.26%	\$	33.61
NBC Middleton Lab	0.26%	\$	33.61
Rangers Hall	0.26%	\$	33.61
Swan Hall (Independence) Auditorium - Chair Lift	0.26%	\$	33.61
Tootell (Pool)	0.26%	\$	33.61
Washburn	0.26%	\$	33.61
WAJ Env Ed Center	0.26%	\$	33.61
	<u>100.00%</u>	<u>\$</u>	<u>\$12,925.00</u>

Base Price

n/a

\$12,925.00

Price Adjustment for Bid Form
Price Adjustment for Bid Form

104.00% n/a
4.00% n/a



DATE: 12/27/2018

ADDENDUM #2

BID NO.: 100659

OPENING: 1/14/2018 – 3:00 PM

COMMODITY: **ELEVATOR MAINTENANCE**

Addendum #2 is being issued as a result of the following question(s) submitted to URI Purchasing:

1. Are we able to survey the units at a time that works best for you and your staff?

A. *Non-mandatory pre-bid conference/walk-troughs will be held:*

Date: 1/3/18 Time: 9:00AM

Location: URI Providence Campus. Main lobby, near the Security kiosk at the Washington Street entrance.

POC: Ed Coppola 401-277-5179

Date: 1/3/18 Time: 12:00PM

Location: URI W. Alton Jones Campus, Sycamore Lodge at Whispering Pines Center 27 Louittit Lane, West Greenwich, RI 02817

POC: Maria Disano 401-874-7078

Date: 1/4/18 Time: 9:00AM

Location: URI Facilities, Sherman Bldg, Lower Level-Outside the Control Center, 60 Tootel Rd, Kingston, RI 02881

POC: Dan Cartier 401-874-2423

Date: 1/4/18 Time: 1:00PM

Location: URI Narragansett Bay Campus, Maintenance Bldg., 68 Pier Rd, Narragansett, RI 02882

POC: Seth Pilotte 401-874-6187

2. Also, are any other documents required at the time of the bid submission (i.e. Bid Bond, Certificate of Insurance)?

A. *Bid bond is not required for this bid. Successful bidder is required to supply proof of insurance. Please refer to pg. 7 of The University of Rhode Island Instructions to Bidders Public Works Services (PWS).*

**THE
UNIVERSITY
OF RHODE ISLAND**

**DIVISION OF
ADMINISTRATION
AND FINANCE**

THINK BIG WE DO™

PURCHASING DEPARTMENT

10 Tootlell Road, Suite 3, Kingston, RI 02881 USA

p. 401.874.2171

f. 401.874.2306

uri.edu/purchasing



3. In reference to the below paragraph on page 3, are all OT service calls to be included in the agreement or just Emergency OT calls? Will the service provider be absorbing all OT costs?

A. *All OT calls required by the University's authorized representative may be performed at the OT rate.*

4. Is the current vendor providing two (2) hours a month on maintenance for each elevator?

A. *A review of the current time sheets indicates the time spent per elevator is closer to one hour. Accordingly, the bid specification will be changed to 1 hour. However, and repairs resulting from failure to perform routine preventative maintenance will be the responsibility of the vendor, regardless of prior time spent on the unit.*

5. Could I provide an alternate price per our Educational & Institutional Cooperative Purchasing agreement? (E & I)

A. *The University of Rhode Island is a member of E&I. You can bid based on E&I membership, however, the pricing should be your sole offer and not an "alternative".*

6. Can you please clarify if the units are to be maintained on a systematic and regular basis as referenced under 'extent of coverage' (paragraph one of attachment 'A') or are they required to be maintained by the 2 hour minimum per unit/per month in extent of coverage in paragraph 6?

A. *The time requirement per unit will be changed to 1 hour as described in #4 above. Units will be maintained to meet both listed criteria: a minimum of "1 hour/unit" AND "...on a systematic and regular basis" as listed in attachment A.*

7. We would like the following language added and inserted in attachment 'A' to clarify obsolescence under the agreement:

OBSOLESCENCE

"A component may become obsolete during the term of this Agreement. Obsolete components are not covered under this Agreement. A component is obsolete when it can no longer be economically produced due to the cessation of consistent sources for materials, a loss or termination of a manufacturing process occurs, product reliability analysis shows that it is not economically feasible to continue to produce the component, escalation of component costs beyond acceptable industry expectations drive alternative equipment upgrades, the support of product safety programs or conformance to codes or standards mandates that use of a component be discontinued in its entirety, or when the OEM designates the component as obsolete, or such component has been installed 20 or more years. Any equipment modifications necessary to accommodate replacement of obsolete components will be proposed separate from this agreement. Vendor will not be required to furnish reconditioned or used components. After the component that replaces the obsolete component is installed, that

**THE
UNIVERSITY
OF RHODE ISLAND**
DIVISION OF
ADMINISTRATION
AND FINANCE

THINK BIG WE DO

PURCHASING DEPARTMENT

10 Tootell Road, Suite 3, Kingston, RI 02881 USA

p: 401.874.2171

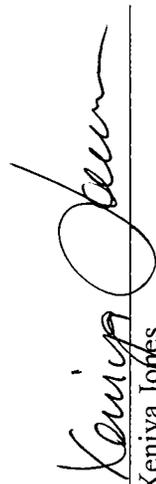
f: 401.874.2306

uri.edu/purchasing



component is covered under this Agreement unless it becomes obsolete. Components include without limitation any part, component, assembly, product, or firmware or software module.”

***Please use the attached updated Bid sheets with your submission.**


Xeniya Jobes
Assistant University Purchasing Agent
Purchasing Department
The University of Rhode Island

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

A VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"

B PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.

C ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.

D TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

MAIL TO:	COURIER:
UNIVERSITY OF RHODE ISLAND	UNIVERSITY OF RHODE ISLAND
P.O. BOX 1773	PURCHASING DEPARTMENT
PURCHASING DEPARTMENT	DINING SERVICES DISTRIBUTION CENTER
KINGSTON, RI 02881	10 TOOTELL ROAD
	KINGSTON, RI 02881-2010

DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES AND SUBJECT TO AVAILABILITY OF FUNDS.

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 BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS:

- <http://www.ribghe.org/procurementregs113006.pdf>

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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DELIVERY AS REQUESTED

BLANKET REQUIREMENTS 01/01/19 - 06/30/2022 As per E&I contract CNR01436

This is a full maintenance contract to include systematic maintenance, inspection, parts and all safety tests on the list of approximately sixty-seven(67) elevators and ten(10) wheel-chair lifts located in various buildings on the Kingston, Narragansett Bay Campus, Alton Jones Campus of the University of Rhode Island and CCE-Providence Campus.

Extent of Coverage

Regularly and systematically examine, adjust, lubricate, and whenever required as the result of wear and tear of normal elevator usage repair or replace the equipment using trained personnel directly employed and supervised by you to maintain the equipment in operating condition.

Furnish all labor, parts, tools, specialized testing equipment, computerized diagnostic equipment, lubricants, cleaning compounds and cleaning equipment.

After the annual and other elevator inspections all routine and contract required repairs and service shall be completed within 15 working days and the proper notice sent to the State of Rhode Island, and The University of Rhode Island.

All State of Rhode Island elevator laws and regulations shall be met under this contract.

This service contract shall cover all maintenance and normal wear and tear repairs as part of the base bid and shall not be billable. Student damage shall be a billable item under this contract.

A minimum of 1 hours of maintenance per month per unit is required to properly maintain the listed equipment. Log books and maintenance charts are to be supplied and maintained in each machine room for each elevator. The log books and charts will become the property of the University.

Relamp all signals as required during regular examinations only.

Periodically examine and test the hydraulic system and/or governor, safeties, and buffers on the equipment as outlined in American National Standard Safety Code for elevators and wheelchair lifts. A.N.S.I. A17.1 and Rhode Island state elevator F Code 2.50L current edition as of the date of this agreement is submitted.

The annual safety test is to be included and scheduled with the proper authorities. The test will be performed on a date chosen by the authorities, in addition, the five-year full load safety test shall be performed in accordance with Rhode Island General Law. The contractor shall furnish all necessary labor, tools and weights for the test. All necessary retests, as may be required by the state elevator inspector, will be made at no cost to the University of Rhode Island.

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO: 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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Hours of Service

All service work is to be performed during the regular work day (7:30am and 5:00pm). A two (2) hour response time is required for routine service calls. All service work shall be accomplished during normal working hours unless authorized by the assistant director Facilities Services or his/her appointed representative.

This agreement is to include emergency service callbacks as required. An emergency call shall be defined as one in which personnel are trapped inside an elevator car or hoist way or any other condition that presents an immediate danger to personnel or threatens damage to the University or State assets. A one (1) hour response time is required for an emergency call back twenty-four (24) hours a day, seven (7) days a week. After receiving a request for emergency service, the work shall be prosecuted continuously until the emergency situation is resolved. After resolving the emergency condition, work completion may be processed during normal working hours. Emergency call back as a result of vandalism is to be billed on a time and material basis.

The contractor shall, within five (5) days after the award, provide means for the University to contact the contractor twenty-four (24) hours a day during the contract period to provide the required service to the elevators and chair lifts.

The contractor will punch in/out on the time clock provided at the operations Control Center located in the Sherman Building.

Although the University is requesting pricing per unit, it is the University's intention that service, for all of the elevators and chair lifts, is performed by a single contractor, or to Award by campus, whichever is in the best interest of the University.

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
Schindler Elevator

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
The following pricing is for the period 1/1/19 - 6/30/19								
	<u>BUILDING</u>		<u>MAKE</u>					
URI Kingston Campus:								
1	210 Flagg Road	6	Month	\$ 155.10	\$ 930.60	\$	\$	1
2	Alumni Center	6	Month	\$ 155.10	\$ 930.60	\$	\$	2
3	Ballentine	6	Month	\$ 155.10	\$ 930.60	\$	\$	3
4	Barlow	6	Month	\$ 155.10	\$ 930.60	\$	\$	4
5	Bliss	6	Month	\$ 155.10	\$ 930.60	\$	\$	5
6	Browning	6	Month	\$ 155.10	\$ 930.60	\$	\$	6
7	Butterfield	6	Month	\$ 155.10	\$ 930.60	\$	\$	7
8	Carlotti	6	Month	\$ 155.10	\$ 930.60	\$	\$	8
9	CBLS #1	6	Month	\$ 155.10	\$ 930.60	\$	\$	9
10	CBLS #2	6	Month	\$ 155.10	\$ 930.60	\$	\$	10
11	Chafee #1	6	Month	\$ 155.10	\$ 930.60	\$	\$	11
12	Chafee #2	6	Month	\$ 155.10	\$ 930.60	\$	\$	12
13	Chemistry Bldg #1	6	Month	\$ 155.10	\$ 930.60	\$	\$	13
14	Chemistry Bldg #2	6	Month	\$ 155.10	\$ 930.60	\$	\$	14
15	Coastal Institute	6	Month	\$ 155.10	\$ 930.60	\$	\$	15
16	COP-1 - College of Pharmacy	6	Month	\$ 155.10	\$ 930.60	\$	\$	16
17	COP-2 - College of Pharmacy	6	Month	\$ 155.10	\$ 930.60	\$	\$	17
18	CPRC	6	Month	\$ 155.10	\$ 930.60	\$	\$	18
19	East Hall	6	Month	\$ 155.10	\$ 930.60	\$	\$	19
20	Eddy #1	6	Month	\$ 155.10	\$ 930.60	\$	\$	20
21	Eddy #2	6	Month	\$ 155.10	\$ 930.60	\$	\$	21
22	Fascitelli Fitness Center	6	Month	\$ 155.10	\$ 930.60	\$	\$	22
23	Fine Arts #1	6	Month	\$ 155.10	\$ 930.60	\$	\$	23
24	Fine Arts #2	6	Month	\$ 155.10	\$ 930.60	\$	\$	24
25	Fogarty	6	Month	\$ 155.10	\$ 930.60	\$	\$	25
26	Garrahy	6	Month	\$ 155.10	\$ 930.60	\$	\$	26
27	Green Hall	6	Month	\$ 155.10	\$ 930.60	\$	\$	27

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Shindler Elevator

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
28	Hillside Hall - 1	6	Month	\$ 155.10	\$ 930.60	\$	\$	28
29	Hillside Hall - 2	6	Month	\$ 155.10	\$ 930.60	\$	\$	29
30	Hope Common's Dining #1	6	Month	\$ 155.10	\$ 930.60	\$	\$	30
31	Hope Common's Dining #2	6	Month	\$ 155.10	\$ 930.60	\$	\$	31
32	Kirk	6	Month	\$ 155.10	\$ 930.60	\$	\$	32
33	Library #1	6	Month	\$ 155.10	\$ 930.60	\$	\$	33
34	Library #2	6	Month	\$ 155.10	\$ 930.60	\$	\$	34
35	Lippitt Hall	6	Month	\$ 155.10	\$ 930.60	\$	\$	35
36	Merrow	6	Month	\$ 155.10	\$ 930.60	\$	\$	36
37	Morrill	6	Month	\$ 155.10	\$ 930.60	\$	\$	37
38	Memorial Union Pass	6	Month	\$ 374.83	\$ 2248.98	\$	\$	38
39	Memorial Union Freight	6	Month	\$ 374.83	\$ 2248.98	\$	\$	39
40	Multicultural	6	Month	\$ 155.10	\$ 930.60	\$	\$	40
41	Pastore	6	Month	\$ 155.10	\$ 930.60	\$	\$	41
42	Peck	6	Month	\$ 155.10	\$ 930.60	\$	\$	42
43	Potter	6	Month	\$ 155.10	\$ 930.60	\$	\$	43
44	Quinn	6	Month	\$ 155.10	\$ 930.60	\$	\$	44
45	Ranger	6	Month	\$ 155.10	\$ 930.60	\$	\$	45
46	Rodman Hall	6	Month	\$ 155.10	\$ 930.60	\$	\$	46
47	Roosevelt	6	Month	\$ 155.10	\$ 930.60	\$	\$	47
48	Scholar Athlete Building	6	Month	\$ 155.10	\$ 930.60	\$	\$	48
49	Swan Hall (Independence)	6	Month	\$ 155.10	\$ 930.60	\$	\$	49
50	Tootell	6	Month	\$ 155.10	\$ 930.60	\$	\$	50
51	Tyler	6	Month	\$ 155.10	\$ 930.60	\$	\$	51
52	Weldin	6	Month	\$ 155.10	\$ 930.60	\$	\$	52
53	Wiley #1	6	Month	\$ 155.10	\$ 930.60	\$	\$	53
54	Wiley #2	6	Month	\$ 155.10	\$ 930.60	\$	\$	54
55	White #1	6	Month	\$ 155.10	\$ 930.60	\$	\$	55
56	White #2	6	Month	\$ 155.10	\$ 930.60	\$	\$	56
57	Woodward	6	Month	\$ 155.10	\$ 930.60	\$	\$	57

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Schindler Elevator

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<u>BUILDING</u>		<u>MAKE</u>						
URI Providence Campus (80 Washington Street, Providence):								
58	CCE Elevator 1			\$ 374.83	\$ 2248.98	\$	\$	58
59	CCE Elevator 2			\$ 374.83	\$ 2248.98	\$	\$	59
60	CCE Elevator 3			\$ 374.83	\$ 2248.98	\$	\$	60
61	CCE Elevator 4			\$ 374.83	\$ 2248.98	\$	\$	61
Narragansett Bay Campus (Narragansett, RI):								
62	CACS (Center for Atmospheric Chemistry Studies)	6	Month	\$ 155.10	\$ 930.60	\$	\$	62
63	Coastal Institute	6	Month	\$ 155.10	\$ 930.60	\$	\$	63
64	Horn	6	Month	\$ 155.10	\$ 930.60	\$	\$	64
65	OSEC (Ocean Science & Exploration Ctr)	6	Month	\$ 155.10	\$ 930.60	\$	\$	65
66	Watkins	6	Month	\$ 155.10	\$ 930.60	\$	\$	66
W. Alton Jones (West Greenwich, RI):								
67	Sycamore Lodge	6	Month	\$ 374.83	\$ 2248.98	\$	\$	67
<u>CHAIRLIFTS</u>		<u>MAKE</u>						
68	Bressler	6	Month	\$ 33.61	\$ 201.66	\$	\$	68
69	CCE-Providence	6	Month	\$ 33.61	\$ 201.66	\$	\$	69
70	Chafee	6	Month	\$ 33.61	\$ 201.66	\$	\$	70
71	Edwards	6	Month	\$ 33.61	\$ 201.66	\$	\$	71
72	NBC Middleton Lab	6	Month	\$ 33.61	\$ 201.66	\$	\$	72
73	Ranger Hall	6	Month	\$ 33.61	\$ 201.66	\$	\$	73
74	Swan Hall (Independence) Auditorium - Chair Lift	6	Month	\$ 33.61	\$ 201.66	\$	\$	74
75	Tootell (Pool)	6	Month	\$ 33.61	\$ 201.66	\$	\$	75
76	Washburn	6	Month	\$ 33.61	\$ 201.66	\$	\$	76
77	WAJ Env Ed Center	6	Month	\$ 33.61	\$ 201.66	\$	\$	77

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Schindler Elevator

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<u>FY '19 (1/1/19 - 6/30/19)</u>								
78	Rate per Hour for Authorized Call Back							78
	Mechanic Standard On-Site		HR	\$ 250				
	Mechanic Overtime On-Site		HR	\$ 500				
	Helper Standard On-Site		HR	\$ 225				
	Helper Overtime On-Site		HR	\$ 450				
<u>The following pricing is for the period 7/1/19 - 6/30/20</u>								
	<u>BUILDING</u>		<u>MAKE</u>					
URI Kingston Campus:								
79	210 Flagg Road		Thyssen	\$ 155.10	\$ 1861.20			79
80	Alumni Center		Otis	\$ 155.10	\$ 1861.20			80
81	Ballentine		RI Elevator	\$ 155.10	\$ 1861.20			81
82	Barlow		Otis	\$ 155.10	\$ 1861.20			82
83	Bliss		2500 Freight	\$ 155.10	\$ 1861.20			83
84	Browning		Otis	\$ 155.10	\$ 1861.20			84
85	Butterfield		Thyssen	\$ 155.10	\$ 1861.20			85
86	Carlotti		Otis	\$ 155.10	\$ 1861.20			86
87	CBLS #1		Otis	\$ 155.10	\$ 1861.20			87
88	CBLS #2		Otis	\$ 155.10	\$ 1861.20			88
89	Chafee #1		Dover	\$ 155.10	\$ 1861.20			89
90	Chafee #2		Dover	\$ 155.10	\$ 1861.20			90
91	Chemistry Bldg #1		Thyssen/Krupp	\$ 155.10	\$ 1861.20			91
92	Chemistry Bldg #2		Thyssen/Krupp	\$ 155.10	\$ 1861.20			92
93	Coastal Institute		Otis	\$ 155.10	\$ 1861.20			93
94	COP-1 - College of Pharmacy		Otis	\$ 155.10	\$ 1861.20			94
95	COP-2 - College of Pharmacy		Otis	\$ 155.10	\$ 1861.20			95
96	CPRC		Otis	\$ 155.10	\$ 1861.20			96
97	East Hall		Otis	\$ 155.10	\$ 1861.20			97
98	Eddy #1		Otis	\$ 155.10	\$ 1861.20			98
99	Eddy #2		Otis	\$ 155.10	\$ 1861.20			99

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
100	Fascitelli Fitness Center	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	100
101	Fine Arts #1	Payne	12	Month	\$ 155.10	\$ 1861.20	\$	\$	101
102	Fine Arts #2	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	102
103	Fogarty	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	103
104	Garrahy	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	104
105	Green Hall	Thyssen/Krupp	12	Month	\$ 155.10	\$ 1861.20	\$	\$	105
106	Hillside Hall - 1	Kone	12	Month	\$ 155.10	\$ 1861.20	\$	\$	106
107	Hillside Hall - 2	Kone	12	Month	\$ 155.10	\$ 1861.20	\$	\$	107
108	Hope Common's Dining #1	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	108
109	Hope Common's Dining #2	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	109
110	Kirk	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	110
111	Library #1	Bay State	12	Month	\$ 155.10	\$ 1861.20	\$	\$	111
112	Library #2	Payne	12	Month	\$ 155.10	\$ 1861.20	\$	\$	112
113	Lippitt Hall	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	113
114	Merrow	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	114
115	Morrill	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	115
116	Memorial Union Pass	Payne	12	Month	\$ 374.83	\$ 4497.96	\$	\$	116
117	Memorial Union Freight	Payne	12	Month	\$ 374.83	\$ 4497.96	\$	\$	117
118	Multicultural	Thyssen	12	Month	\$ 155.10	\$ 1861.20	\$	\$	118
119	Pastore	RI Elevator	12	Month	\$ 155.10	\$ 1861.20	\$	\$	119
120	Peck	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	120
121	Potter	Payne	12	Month	\$ 155.10	\$ 1861.20	\$	\$	121
122	Quinn	Payne	12	Month	\$ 155.10	\$ 1861.20	\$	\$	122
123	Ranger	Payne	12	Month	\$ 155.10	\$ 1861.20	\$	\$	123
124	Rodman Hall	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	124
125	Roosevelt	RI Elevator	12	Month	\$ 155.10	\$ 1861.20	\$	\$	125
126	Scholar Athlete Building	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	126
127	Swan Hall (Independence)	Payne	12	Month	\$ 155.10	\$ 1861.20	\$	\$	127
128	Tootell	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	128
129	Tyler	Otis	12	Month	\$ 155.10	\$ 1861.20	\$	\$	129

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
130	Weldin	12	Month	\$ 155.10	\$ 1861.20			130
131	Wiley #1	12	Month	\$ 155.10	\$ 1861.20			131
132	Wiley #2	12	Month	\$ 155.10	\$ 1861.20			132
133	White #1	12	Month	\$ 155.10	\$ 1861.20			133
134	White #2	12	Month	\$ 155.10	\$ 1861.20			134
135	Woodward	12	Month	\$ 155.10	\$ 1861.20			135
	BUILDING							
	URI Providence Campus (80 Washington Street, Providence):							
136	CCE Elevator 1	12	Month	\$ 374.83	\$ 4497.96			136
137	CCE Elevator 2	12	Month	\$ 374.83	\$ 4497.96			137
138	CCE Elevator 3	12	Month	\$ 374.83	\$ 4497.96			138
139	CCE Elevator 4	12	Month	\$ 374.83	\$ 4497.96			139
	Narragansett Bay Campus (Narragansett, RI):							
140	CACS (Center for Atmospheric Chemistry Studies)	12	Month	\$ 155.10	\$ 1861.20			140
141	Coastal Institute	12	Month	\$ 155.10	\$ 1861.20			141
142	Horn	12	Month	\$ 155.10	\$ 1861.20			142
143	OSEC (Ocean Science & Exploration Ctr)	12	Month	\$ 155.10	\$ 1861.20			143
144	Watkins	12	Month	\$ 155.10	\$ 1861.20			144
	W. Alton Jones (West Greenwich, RI):							
145	Sycamore Lodge	12	Month	\$ 374.83	\$ 4497.96			145
	CHAIRLIFTS							
	MAKE							
146	Bressler	12	Month	\$ 33.61	\$ 403.32			146
147	CCE-Providence	12	Month	\$ 33.61	\$ 403.32			147
148	Chafee	12	Month	\$ 33.61	\$ 403.32			148
149	Edwards	12	Month	\$ 33.61	\$ 403.32			149
150	NBC Middleton Lab	12	Month	\$ 33.61	\$ 403.32			150
151	Ranger Hall	12	Month	\$ 33.61	\$ 403.32			151
152	Swan Hall (Independence) Auditorium - Chair Lift	12	Month	\$ 33.61	\$ 403.32			152
153	Tootell (Pool)	12	Month	\$ 33.61	\$ 403.32			153
154	Washburn	12	Month	\$ 33.61	\$ 403.32			154
155	WAJ Env Ed Center	12	Month	\$ 33.61	\$ 403.32			155

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Schindler Elevator

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
156	FY '20 (7/1/19 - 6/30/20)							156
	Rate per Hour for Authorized Call Back							
	Mechanic Standard On-Site		HR	\$ 260		\$		
	Mechanic Overtime On-Site		HR	\$ 520		\$		
	Helper Standard On-Site		HR	\$ 235		\$		
	Helper Overtime On-Site		HR	\$ 470		\$		
	The following pricing is for the period 7/1/20 - 6/30/21							
	BUILDING							
	MAKE							
	URI Kingston Campus:							
157	210 Flagg Road	12	Month	\$ 161.30	\$ 1935.65	\$		157
158	Alumni Center	12	Month	\$ 161.30	\$ 1935.65	\$		158
159	Ballentine	12	Month	\$ 161.30	\$ 1935.65	\$		159
160	Barlow	12	Month	\$ 161.30	\$ 1935.65	\$		160
161	Bliss	12	Month	\$ 161.30	\$ 1935.65	\$		161
162	Browning	12	Month	\$ 161.30	\$ 1935.65	\$		162
163	Butterfield	12	Month	\$ 161.30	\$ 1935.65	\$		163
164	Carlotti	12	Month	\$ 161.30	\$ 1935.65	\$		164
165	CBLS #1	12	Month	\$ 161.30	\$ 1935.65	\$		165
166	CBLS #2	12	Month	\$ 161.30	\$ 1935.65	\$		166
167	Chafee #1	12	Month	\$ 161.30	\$ 1935.65	\$		167
168	Chafee #2	12	Month	\$ 161.30	\$ 1935.65	\$		168
169	Chemistry Bldg #1	12	Month	\$ 161.30	\$ 1935.65	\$		169
170	Chemistry Bldg #2	12	Month	\$ 161.30	\$ 1935.65	\$		170
171	Coastal Institute	12	Month	\$ 161.30	\$ 1935.65	\$		171
172	COP-1 - College of Pharmacy	12	Month	\$ 161.30	\$ 1935.65	\$		172
173	COP-2 - College of Pharmacy	12	Month	\$ 161.30	\$ 1935.65	\$		173
174	CPRC	12	Month	\$ 161.30	\$ 1935.65	\$		174
175	East Hall	12	Month	\$ 161.30	\$ 1935.65	\$		175
176	Eddy #1	12	Month	\$ 161.30	\$ 1935.65	\$		176
177	Eddy #2	12	Month	\$ 161.30	\$ 1935.65	\$		177

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
178	Fascitelli Fitness Center	12	Month	\$ 161.30	\$ 1935.65	\$	\$	178
179	Fine Arts #1	12	Month	\$ 161.30	\$ 1935.65	\$	\$	179
180	Fine Arts #2	12	Month	\$ 161.30	\$ 1935.65	\$	\$	180
181	Fogarty	12	Month	\$ 161.30	\$ 1935.65	\$	\$	181
182	Garrahy	12	Month	\$ 161.30	\$ 1935.65	\$	\$	182
183	Green Hall	12	Month	\$ 161.30	\$ 1935.65	\$	\$	183
184	Hillside Hall - 1	12	Month	\$ 161.30	\$ 1935.65	\$	\$	184
185	Hillside Hall - 2	12	Month	\$ 161.30	\$ 1935.65	\$	\$	185
186	Hope Common's Dining #1	12	Month	\$ 161.30	\$ 1935.65	\$	\$	186
187	Hope Common's Dining #2	12	Month	\$ 161.30	\$ 1935.65	\$	\$	187
188	Kirk	12	Month	\$ 161.30	\$ 1935.65	\$	\$	188
189	Library #1	12	Month	\$ 161.30	\$ 1935.65	\$	\$	189
190	Library #2	12	Month	\$ 161.30	\$ 1935.65	\$	\$	190
191	Lippitt Hall	12	Month	\$ 161.30	\$ 1935.65	\$	\$	191
192	Merrow	12	Month	\$ 161.30	\$ 1935.65	\$	\$	192
193	Morrill	12	Month	\$ 161.30	\$ 1935.65	\$	\$	193
194	Memorial Union Pass	12	Month	\$ 389.82	\$ 4677.88	\$	\$	194
195	Memorial Union Freight	12	Month	\$ 389.82	\$ 4677.88	\$	\$	195
196	Multicultural	12	Month	\$ 161.30	\$ 1935.65	\$	\$	196
197	Pastore	12	Month	\$ 161.30	\$ 1935.65	\$	\$	197
198	Peck	12	Month	\$ 161.30	\$ 1935.65	\$	\$	198
199	Potter	12	Month	\$ 161.30	\$ 1935.65	\$	\$	199
200	Quinn	12	Month	\$ 161.30	\$ 1935.65	\$	\$	200
201	Ranger	12	Month	\$ 161.30	\$ 1935.65	\$	\$	201
202	Rodman Hall	12	Month	\$ 161.30	\$ 1935.65	\$	\$	202
203	Roosevelt	12	Month	\$ 161.30	\$ 1935.65	\$	\$	203
204	Scholar Athlete Building	12	Month	\$ 161.30	\$ 1935.65	\$	\$	204
205	Swan Hall (Independence)	12	Month	\$ 161.30	\$ 1935.65	\$	\$	205
206	Tootell	12	Month	\$ 161.30	\$ 1935.65	\$	\$	206
207	Tyler	12	Month	\$ 161.30	\$ 1935.65	\$	\$	207

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Schindler Elevator

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
208	Weldin	12	Month	\$ 161.30	\$ 1935.65	\$	\$	208
209	Wiley #1	12	Month	\$ 161.30	\$ 1935.65	\$	\$	209
210	Wiley #2	12	Month	\$ 161.30	\$ 1935.65	\$	\$	210
211	White #1	12	Month	\$ 161.30	\$ 1935.65	\$	\$	211
212	White #2	12	Month	\$ 161.30	\$ 1935.65	\$	\$	212
213	Woodward	12	Month	\$ 161.30	\$ 1935.65	\$	\$	213
BUILDING		MAKE						
URI Providence Campus (80 Washington Street, Providence):								
214	CCE Elevator 1	12	Month	\$ 389.82	\$ 4677.88	\$	\$	214
215	CCE Elevator 2	12	Month	\$ 389.82	\$ 4677.88	\$	\$	215
216	CCE Elevator 3	12	Month	\$ 389.82	\$ 4677.88	\$	\$	216
217	CCE Elevator 4	12	Month	\$ 389.82	\$ 4677.88	\$	\$	217
Narragansett Bay Campus (Narragansett, RI):								
218	CACS (Center for Atmospheric Chemistry Studies)	12	Month	\$ 161.30	\$ 1935.65	\$	\$	218
219	Coastal Institute	12	Month	\$ 161.30	\$ 1935.65	\$	\$	219
220	Horn	12	Month	\$ 161.30	\$ 1935.65	\$	\$	220
221	OSEC (Ocean Science & Exploration Ctr)	12	Month	\$ 161.30	\$ 1935.65	\$	\$	221
222	Watkins	12	Month	\$ 161.30	\$ 1935.65	\$	\$	222
W. Alton Jones (West Greenwich, RI):								
223	Sycamore Lodge	12	Month	\$ 389.82	\$ 4677.88	\$	\$	223
CHAIRLIFTS		MAKE						
224	Bressler	12	Month	\$ 37.61	\$ 451.32	\$	\$	224
225	CCE-Providence	12	Month	\$ 37.61	\$ 451.32	\$	\$	225
226	Chafee	12	Month	\$ 37.61	\$ 451.32	\$	\$	226
227	Edwards	12	Month	\$ 37.61	\$ 451.32	\$	\$	227
228	NBC Middleton Lab	12	Month	\$ 37.61	\$ 451.32	\$	\$	228
229	Ranger Hall	12	Month	\$ 37.61	\$ 451.32	\$	\$	229
230	Swan Hall (Independence) Auditorium - Chair Lift	12	Month	\$ 37.61	\$ 451.32	\$	\$	230
231	Tootell (Pool)	12	Month	\$ 37.61	\$ 451.32	\$	\$	231
232	Washburn	12	Month	\$ 37.61	\$ 451.32	\$	\$	232
233	WAJ Env Ed Center	12	Month	\$ 37.61	\$ 451.32	\$	\$	233

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
234	FY '21 (7/1/20 - 6/30/21)							234
	Rate per Hour for Authorized Call Back							
	Mechanic Standard On-Site		HR	\$ 270		\$		
	Mechanic Overtime On-Site		HR	\$ 540		\$		
	Helper Standard On-Site		HR	\$ 240		\$		
	Helper Overtime On-Site		HR	\$ 480		\$		
	The following pricing is for the period 7/1/21 - 12/31/21							
	BUILDING		MAKE					
	URI Kingston Campus:							
235	210 Flagg Road	6	Month	\$ 167.75	\$ 1006.50	\$	\$	235
236	Alumni Center	6	Month	\$ 167.75	\$ 1006.50	\$	\$	236
237	Ballentine	6	Month	\$ 167.75	\$ 1006.50	\$	\$	237
238	Barlow	6	Month	\$ 167.75	\$ 1006.50	\$	\$	238
239	Bliss	6	Month	\$ 167.75	\$ 1006.50	\$	\$	239
240	Browning	6	Month	\$ 167.75	\$ 1006.50	\$	\$	240
241	Butterfield	6	Month	\$ 167.75	\$ 1006.50	\$	\$	241
242	Carlotti	6	Month	\$ 167.75	\$ 1006.50	\$	\$	242
243	CBLS #1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	243
244	CBLS #2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	244
245	Chafee #1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	245
246	Chafee #2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	246
247	Chemistry Bldg #1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	247
248	Chemistry Bldg #2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	248
249	Coastal Institute	6	Month	\$ 167.75	\$ 1006.50	\$	\$	249
250	COP-1 - College of Pharmacy	6	Month	\$ 167.75	\$ 1006.50	\$	\$	250
251	COP-2 - College of Pharmacy	6	Month	\$ 167.75	\$ 1006.50	\$	\$	251
252	CPRC	6	Month	\$ 167.75	\$ 1006.50	\$	\$	252
253	East Hall	6	Month	\$ 167.75	\$ 1006.50	\$	\$	253
254	Eddy #1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	254
255	Eddy #2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	255

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
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 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Schindler Elevator

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
256	Fascitelli Fitness Center	6	Month	\$ 167.75	\$ 1006.50	\$	\$	256
257	Fine Arts #1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	257
258	Fine Arts #2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	258
259	Fogarty	6	Month	\$ 167.75	\$ 1006.50	\$	\$	259
260	Garrahy	6	Month	\$ 167.75	\$ 1006.50	\$	\$	260
261	Green Hall	6	Month	\$ 167.75	\$ 1006.50	\$	\$	261
262	Hillside Hall - 1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	262
263	Hillside Hall - 2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	263
264	Hope Common's Dining #1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	264
265	Hope Common's Dining #2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	265
266	Kirk	6	Month	\$ 167.75	\$ 1006.50	\$	\$	266
267	Library #1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	267
268	Library #2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	268
269	Lippitt Hall	6	Month	\$ 167.75	\$ 1006.50	\$	\$	269
270	Merrow	6	Month	\$ 167.75	\$ 1006.50	\$	\$	270
271	Morrill	6	Month	\$ 167.75	\$ 1006.50	\$	\$	271
272	Memorial Union Pass	6	Month	\$ 405.41	\$ 2432.46	\$	\$	272
273	Memorial Union Freight	6	Month	\$ 405.41	\$ 2432.46	\$	\$	273
274	Multicultural	6	Month	\$ 167.75	\$ 1006.50	\$	\$	274
275	Pastore	6	Month	\$ 167.75	\$ 1006.50	\$	\$	275
276	Peck	6	Month	\$ 167.75	\$ 1006.50	\$	\$	276
277	Potter	6	Month	\$ 167.75	\$ 1006.50	\$	\$	277
278	Quinn	6	Month	\$ 167.75	\$ 1006.50	\$	\$	278
279	Ranger	6	Month	\$ 167.75	\$ 1006.50	\$	\$	279
280	Rodman Hall	6	Month	\$ 167.75	\$ 1006.50	\$	\$	280
281	Roosevelt	6	Month	\$ 167.75	\$ 1006.50	\$	\$	281
282	Scholar Athlete Building	6	Month	\$ 167.75	\$ 1006.50	\$	\$	282
283	Swan Hall (Independence)	6	Month	\$ 167.75	\$ 1006.50	\$	\$	283
284	Tootell	6	Month	\$ 167.75	\$ 1006.50	\$	\$	284
285	Tyler	6	Month	\$ 167.75	\$ 1006.50	\$	\$	285
286	Weldin	6	Month	\$ 167.75	\$ 1006.50	\$	\$	286

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
287	Wiley #1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	287
288	Wiley #2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	288
289	White #1	6	Month	\$ 167.75	\$ 1006.50	\$	\$	289
290	White #2	6	Month	\$ 167.75	\$ 1006.50	\$	\$	290
291	Woodward	6	Month	\$ 167.75	\$ 1006.50	\$	\$	291
	BUILDING							
	MAKE							
	URI Providence Campus (80 Washington Street, Providence):							
292	CCE Elevator 1	6	Month	\$ 405.41	\$ 2432.46	\$	\$	292
293	CCE Elevator 2	6	Month	\$ 405.41	\$ 2432.46	\$	\$	293
294	CCE Elevator 3	6	Month	\$ 405.41	\$ 2432.46	\$	\$	294
295	CCE Elevator 4	6	Month	\$ 405.41	\$ 2432.46	\$	\$	295
	Narragansett Bay Campus (Narragansett, RI):							
296	CACS (Center for Atmospheric Chemistry Studies)	6	Month	\$ 167.75	\$ 1006.50	\$	\$	296
297	Coastal Institute	6	Month	\$ 167.75	\$ 1006.50	\$	\$	297
298	Horn	6	Month	\$ 167.75	\$ 1006.50	\$	\$	298
299	OSEC (Ocean Science & Exploration Ctr)	6	Month	\$ 167.75	\$ 1006.50	\$	\$	299
300	Watkins	6	Month	\$ 167.75	\$ 1006.50	\$	\$	300
	W. Alton Jones (West Greenwich, RI):							
301	Sycamore Lodge	6	Month	\$ 405.41	\$ 2432.46	\$	\$	301
	CHAIRLIFTS							
	MAKE							
302	Bressler	6	Month	\$ 39.11	\$ 234.69	\$	\$	302
303	CCE-Providence	6	Month	\$ 39.11	\$ 234.69	\$	\$	303
304	Chafee	6	Month	\$ 39.11	\$ 234.69	\$	\$	304
305	Edwards	6	Month	\$ 39.11	\$ 234.69	\$	\$	305
306	NBC Middleton Lab	6	Month	\$ 39.11	\$ 234.69	\$	\$	306
307	Ranger Hall	6	Month	\$ 39.11	\$ 234.69	\$	\$	307
308	Swan Hall (Independence) Auditorium - Chair Lift	6	Month	\$ 39.11	\$ 234.69	\$	\$	308
309	Tootell (Pool)	6	Month	\$ 39.11	\$ 234.69	\$	\$	309
310	Washburn	6	Month	\$ 39.11	\$ 234.69	\$	\$	310
311	WAJ Env Ed Center	6	Month	\$ 39.11	\$ 234.69	\$	\$	311

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<u>FY '22 (7/1/21 - 12/31/21)</u>								
312	Rate per Hour for Authorized Call Back							312
	Mechanic Standard On-Site		HR	\$ 280		\$		
	Mechanic Overtime On-Site		HR	\$ 560		\$		
	Helper Standard On-Site		HR	\$ 250		\$		
	Helper Overtime On-Site		HR	\$ 500		\$		

COST PLUS FEE

MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.

\$0-\$500 No Fee
 \$501-\$750 \$75.00
 \$751-\$1000 \$96.00
 \$1001-\$1500 \$125.00
 \$1501-\$2500 \$180.00
 \$2501-\$5000 \$300.00
 \$5001-\$7500 \$438.00
 Over \$7501 \$525.00

HOURS WHICH OVERTIME RATES APPLY TO: 5:00 PM TO 7:30 AM MONDAY THRU FRIDAY, WEEKENDS AND HOLIDAYS

No charges other than parts and labor on the job. No travel, no mileage, no miscellaneous charges, no portal to portal. Contractor 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 this bid, which requires a Rhode Island License(s), shall be performed by an individual(s) holding a valid Rhode Island License.

The University may make a pre-award survey of the low conforming bidder to determine whether such bidder is qualified and capable of performing the contract.

The pre-award survey will involve examination of the bidder's technical status and understanding of the contract requirements. The bidder shall be required to provide in writing for the pre-award survey. The requested information shall be forwarded within three days of the request. Failure to provide the requested information, or a determination, after review of the information, of the bidder's non-responsibility, may result in bid rejection.

Identification of the contractor's personnel and management to be used on this contract.

The contractors technical and management plans for performing the required services.

Description of contractors facilities and equipment.

Summary of the contractor's experience in performing work of the type required by this specification.

Other work presently under contract.

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
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 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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Prior contracts for similar work, and the names and addresses of individual with the organization issuing the contract who may be contacted for information concerning the contractor's performance.

Contractor's quality control plan for this contract.

A listing of the elevator mechanics performing the actual work of maintenance and repair services, along with the mechanics qualifications which shall include but not limited to copies of licenses and permits requires to perform work on the elevators and chair lifts specified under this contract. In addition, the elevator mechanic must have satisfactorily performed no less than two (2) consecutive years of elevator maintenance and repair. The experience demonstrated cannot occur earlier than 1995. For each elevator mechanic, include a detailed summary of licensing, certification, and experience.

OPERATIONAL PROCEDURES

- All vendors will report to the Sherman Building, 523 Plains Rd., between the of 7:30am and 4:00pm (ph.# 401-874-4060). 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, punch in/out at the Sherman Building time clock. Only hours on the timecard will be paid.
- 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 will be turned daily
- No parking on any grassy surfaces, handicap spots, fire lanes or on Service vehicles must have appropriate signage/labeling.
- Vendor will send (2) service technician unless prior arrangements have been made with University Management.

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 in use 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
- No smoking in or within 50 feet of any University Of Rhode Island building.

NO READING

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 12/27/18 @ 2:00 PM
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD
 SHERMAN BUILDING, 2ND FLOOR
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 100659

BID NO. 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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OBSOLESCENCE

A component may become obsolete during the term of this Agreement. Obsolete components are not covered under this Agreement. A component is obsolete when the support of product safety programs or conformance to codes or standards mandates that use of a component be discontinued in its entirety, or when the OEM designates the component as obsolete. Any equipment modifications necessary to accommodate replacement of obsolete components will be proposed separate from this agreement. After the component that replaces the obsolete component is installed, that component is covered under this Agreement unless it becomes obsolete. Components include any part, component, assembly, product, or firmware or software module.

CONTACT PERSON:

DAN CARTIER, ASSISTANT DIRECTOR
 FACILITIES SERVICES
 MAINTENANCE & REPAIR
 SHERMAN BUILDING
 523 PLAINS ROAD
 KINGSTON, RI 02881
 TEL: 874-2423

THE UNIVERSITY OF RHODE ISLAND INSTRUCTIONS TO BIDDERS PUBLIC WORKS SERVICES (PWS)

Compliance with Instructions to Bidders

These Instructions to Bidders contain terms and conditions that will govern the preparation and submission of a bid proposal and any contract awarded pursuant to this solicitation.

Bidders must comply with each and every requirement of these Instructions to Bidders. Any failure to comply with any requirement may result in the determination of a nonresponsive bid proposal and/or the rejection of the bid proposal.

Priority of Terms and Conditions

The terms and conditions in these Instructions to Bidders *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation or in the bid proposal and govern this solicitation, the bid proposal, and any contract awarded pursuant to this solicitation.

Offer to Contract

Bid proposals constitute an offer to contract with The University of Rhode Island (URI) through the URI Purchasing Department on the terms and conditions contained in the solicitation, the laws of the State of Rhode Island, including all procurement statutes and the Board of Governors for Higher Education Procurement regulations (available at <http://www.rigbhe.org/procurementregs113006.pdf>), and applicable federal and local law, all of which are incorporated into this solicitation and any contract awarded pursuant to this solicitation by this reference.

Comprehensive Review and Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project location, including checking and/or verifying measurements, site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal. Failure to submit a complete bid proposal may result in rejection of the bid proposal. Claims for additional costs or time resulting from the bidder's failure to inspect and/or verify will not be considered.

Addenda

Responses to questions from bidders, interpretations of plans and specifications, changes prior to the bid proposal submission deadline, approvals of any substitutions, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov, and all addenda become incorporated into this solicitation upon posting. Bidders are responsible for checking the website to determine the issuance of any addenda. No addenda will be posted within the 5-day period preceding the bid proposal submission deadline except for an addendum withdrawing the solicitation or extending the bid proposal submission deadline.

Rev 11-29-18

Prebid Conference

At the discretion of the University Purchasing Agent, a prebid conference - mandatory or nonmandatory - may be held. Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the URI Purchasing representative at a mandatory prebid conference and identify the bidder he or she represents.

Costs

The bidder is responsible for all costs and expenses to develop and submit a bid proposal in response to this solicitation.

Preparation of Bid Proposal

Bid proposals must be made on the Bid Form included in the solicitation and in accordance with the instructions in this solicitation. All applicable blanks must be completed in a legible manner, printed electronically, typed, or handwritten in ink, and amounts must be expressed in both words and figures. In the event of any contradictory terms, handwritten terms prevail over printed or typed terms, and words prevail over figures. Signatures must be in ink. No additional provisions, conditions, or limitations may be made by the bidder, and any erasures and/or corrections must be initiated in ink by the person signing on behalf of the bidder.

This solicitation contains a Bid Preparation Checklist to assist the bidder in preparing a bid proposal for submission.

Submission of Bid Proposal

Each bid proposal (a complete package, with the signed URI Bidder Certification Cover Form, signed Bid Form, Bid Surety, if applicable -, signed General Contractor Apprenticeship Certification, if applicable, and public copy CD-R media disk) 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 URI Purchasing Office 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 URI Purchasing Office 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:

MAIL TO:
UNIVERSITY OF RHODE ISLAND
P.O. BOX 1773
PURCHASING DEPARTMENT
KINGSTON, RI 02881

COURIER:
UNIVERSITY OF RHODE ISLAND
PURCHASING DEPARTMENT
DINING SERVICES DISTRIBUTION CENTER
10 TOOTELL ROAD
KINGSTON, RI 02881-2010

Bid proposals that are not received by the URI Purchasing Office 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 URI Purchasing Office. Postmarks will not be considered proof of timely submission.

Unless otherwise noted, at the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

Charges

Bid proposals shall include only materials, parts, and labor in the Unit Price and Total. Travel, mileage, or other miscellaneous charges shall not be included in the Unit Price or Total.

Bidder Certification Cover Form

A fully executed URI/BOGHE Bidder Certification form, supplied with this bid proposal, must be submitted with the bidder's response.

Public Copy

Bid proposals submitted in response to this solicitation are public records pursuant to the Rhode Island "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 et seq. Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. Bidders may redact in the public copy any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the Access to Public Records Act. Instructions for submitting a Public Copy are included with this bid solicitation.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The successful bidder must establish to the satisfaction of the State Purchasing Agent the reliability and responsibility of any subcontractors proposed to perform any work pursuant to this solicitation.

Taxes

The State of Rhode Island / The University of Rhode Island is exempt from federal excise taxes and state and municipal sales and use taxes. The bidder shall not include such taxes in any prices in the bid proposal.

Bid Surety

When required in the Bid Solicitation, bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the University of Rhode Island in the amount of five (5%) percent of the bid proposal. An attorney-in-fact who executes a bond on behalf of the surety must provide a certified current copy of the power of attorney. A successful bidder who fails to submit the additional documentation required by the tentative letter of award and/or fails to commence and pursue the work in accordance with the contract awarded pursuant to this solicitation may forfeit, at the discretion of the Purchasing Agent, the full amount of the bid surety as liquidated damages. The University will retain the bid surety of all bidders until the earliest of: (i) the issuance of the Purchase Order; (ii) the 61st day following the bid proposal submission deadline; or (iii) the rejection of all bid proposals.

Rev 11-29-18

Performance and Labor & Payment Bonds

Individual projects and repair work requiring prevailing wage rates will be limited to \$50,000 under this award for services. Work exceeding \$50,000 will require the awarded vendor to obtain a Performance and Labor and Payment Bond for the specific work. Work will then be authorized in the form of a purchase order or purchase order change order.

Divestiture of Investments in Iran Requirement

No bidder 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 University of Rhode Island Purchasing Department. Each bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be formed, extruded, forged, cast, fabricated, or otherwise processed from steel made in the United States.

Withdrawal

A bidder may withdraw its bid proposal at any time prior to the bid proposal submission deadline. Bid proposals are irrevocable for a period of 60 days following the bid proposal submission deadline.

Reservation of Rights

The University Purchasing Department reserves the right, at any time, for any reason, in its sole discretion, to: (i) revoke, suspend, or terminate this solicitation; (ii) accept or reject any and all bid proposals, in whole or in part; (iii) waive any technical defects, irregularities, or omissions in any bid proposals; and/or (iv) terminate any contract awarded pursuant to this solicitation, with or without cause.

Award

The University Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid proposal. The University Purchasing Agent may determine, in his or her sole discretion, the low bid proposal on the basis of the amount of the Base Bid Price plus the alternates selected in accordance with the Bid Form. The successful bidder will receive a tentative letter of award from the University Purchasing Department with instructions for the bidder to submit further documentation. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order by the University Purchasing Department and, in addition, an authorization from the user agency. The issuance of the Purchase Order and the continuation of any contract awarded pursuant to this solicitation is contingent upon the availability of funds.

Prevailing Wages

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, and submit certified weekly payroll forms on a monthly basis to the University department. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Occupational Safety

The successful bidder must ensure (if the total contract price is at least \$100,000) that all employees at the project site possess a card issued by the United States Department of Labor certifying successful completion of an OSHA ten (10) hour construction safety program.

Hazardous Substances

The successful bidder must submit a chemical identification list to the Rhode Island Department of Labor and Training upon receipt of a Purchase Order from the University Purchasing Department prior to performance of the contract awarded pursuant to this solicitation and make available to all employees a list of any hazardous substances that may present a risk of exposure.

Substitutions

Any proposal in response to a request for substitutions in this solicitation must include the detailed information necessary for a comprehensive evaluation, including (without limitation) the name of the material or equipment of the proposed substitution and a complete description of the proposed substitution, with drawings and performance and test data. Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the University Purchasing Department. All substitution approvals will be posted, as addenda to the solicitation on the Division of Purchases website.

Licenses

The successful bidder and anyone performing any work on the contract awarded pursuant to this solicitation must possess all of the licenses required by any federal, state, or local law to perform such work.

Insurance

The successful bidder must submit a copy of an endorsement and a certificate of insurance that references the solicitation number and names the State of RI, The University of Rhode Island and the RI Board of Education as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 30 days' advance notice of cancellation, nonrenewal, or material change in coverage (referencing the solicitation number) will be sent to: URI Risk Manager 210 Flagg Rd., Kingston, RI 02881 and provide evidence of the following specific types and amounts of insurance:

Type of Insurance Amount of Coverage

Comprehensive General Liability \$1 Million each occurrence (inclusive of both bodily injury and property damage)

- \$1 Million products and completed operations aggregate
- \$1 Million general aggregate
 - *Comprehensive General Liability coverage shall include:*
 - Independent contractors
 - Contractual (including construction "hold harmless" and other types of contracts or agreements in effect for insured operations)
 - Completed operations
 - Personal injury (with employee exclusion deleted)

Automobile Liability

Combined Single Limit \$1 Million each occurrence
Bodily injury, property damage, including non-owned and/or hired vehicles and equipment

Workers Compensation

Coverage B \$100,000

Environmental Impairment \$1 Million or 5% of contract amount,
("pollution control") whichever is greater

Builder's Risk Contract amount

All insurance required by this solicitation, whether through a policy or an endorsement, shall include: (i) a waiver of subrogation, waiving any right the insurance company may have to recover against the State of Rhode Island; and (ii) a provision that the bidder's insurance coverage shall be primary in relation to any insurance, self-insurance, or self-retention maintained by the State of Rhode Island, and any insurance, self-insurance, or self-retention maintained by the State of Rhode Island shall be in excess of the bidder's insurance.

The University Purchasing Agent reserves the right to accept alternate forms and plans of insurance and/or to require additional or more extensive coverage.

Minority Business Enterprises

The University Purchasing Department reserves the right to give additional consideration to bid proposals submitted by minority/women business enterprises certified by the Division of Purchases, Minority Business Office ("MBEs") provided that any such bid proposal is fully responsive to the terms and conditions of this solicitation, and the bid price is determined, in the discretion of the University Purchasing Department, to be within a competitive range.

Any bidder who does not intend to perform all of the work with its own forces shall recruit and engage MBEs to perform at least 10% of the dollar value of the contract awarded pursuant to this solicitation. To reach that goal, the bidder may allocate up to 60% of its costs for materials and supplies obtained from MBE dealers or 100% of its costs for materials and supplies obtained from MBE manufacturers.

The successful bidder must submit a plan to meet this requirement for approval by the Division of Purchases, Minority Business Enterprise Compliance Office within the 21-day period following the tentative letter of award, identifying all MBEs, and must also demonstrate its good faith best efforts to meet these MBE goals. Information about this requirement and a directory of MBEs certified in Rhode Island is available at www.mbe.ri.gov or (401) 574-8670.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the Rhode Island Department of Administration State Equal Opportunity Office within the 21-day period following the tentative letter of award. Information about this requirement is available at www.diversity.ri.gov/eeo/eoepagehome.htm or (401) 222-3090.

Drug-Free Workplace

The successful bidder shall comply, and require that its employees comply, with the State of Rhode Island Drug Free Workplace policy and provide a certificate of compliance within the 21-day period following the tentative letter of award.

Sprinkler Impairment

The successful bidder must comply with the requirements of the State of Rhode Island's insurance carrier for sprinkler impairment and hot work, accessible at the Division of Purchases website at www.purchasing.ri.gov

Foreign Corporations

No foreign corporation or limited liability company may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State, and no foreign limited partnership may transact business in the State of Rhode Island until it shall have obtained a Certificate of Registration from the Rhode Island Secretary of State. The successful bidder, if a corporation or limited liability company, will be required to provide a Good Standing Certificate, and if a limited partnership, will be required to provide a Letter of Legal Existence, issued by the Rhode Island Secretary of State within the 21-day period following the tentative letter of award.

Campaign Finance

The successful bidder who has contributed, within the 24 months preceding the contract award, an aggregate amount of more than \$250.00 within a calendar year to any Rhode Island general officer, candidate for general office, any member of the general assembly, or any Rhode Island political party,

Rev 11-29-18

must file a "Vendor Affidavit" with the State of Rhode Island Board of Elections. Information about "Vendor Affidavits" and electronic filing is available at www.elections.ri.gov or Board of Elections, Campaign Finance, (401) 222-2056.

Binding Contract

A binding contract between the University of Rhode Island and the successful bidder will be formed by the issuance of a Purchase Order from the University Purchasing Department, *and only by the issuance of a Purchase Order, and only to the extent of available funds.* The binding contract will incorporate and be subject to the terms and conditions of the solicitation, including the Invitation to Bid, the Instructions to Bidders, the General Conditions, any Supplemental Conditions, the Plans and Specifications, the Bid Preparation Checklist, the Bid Form, the Bidder Certification Cover Form, the Agreement, and also the Purchase Order. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the University department.

Compliance with Terms of Contract

Failure of the successful bidder to comply with the terms and conditions of any contract awarded pursuant to this solicitation may result in nonpayment, suspension or termination of the contract, suspension or debarment of the bidder, or any other necessary or appropriate remedy.

THE
UNIVERSITY
OF RHODE ISLAND

DIVISION OF
ADMINISTRATION
AND FINANCE

PURCHASING DEPARTMENT
10 Tootell Road, Sullie 3, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

uri.edu/purchasing

THINK BIG WE DO™



REVISED 12/12/13

NOTICE TO VENDORS

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.**

The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disc. The disc must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file. The file must be named in the following manner:

BidNumber_DateofBid_VendorName.pdf

The Bidder Certification Cover Form contains all of the information for the file name. The date of the bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 3210_01-08-2014_OceanStateCompanyInc.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked “Public Copy” and include the following information (all available from the Bidder Cover Page): (1) title of solicitation; (2) name of bidder (3) bid number and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the “Access to Public Records Act,” R.I. Gen. Laws §§ 38-2-1 *et seq.*

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 372-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 accessible at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

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 craftsman, 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 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 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 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, 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 journeyperson 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
 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.

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: _____

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.

**THE
UNIVERSITY
OF RHODE ISLAND**

**DIVISION OF
ADMINISTRATION
AND FINANCE**

PURCHASING DEPARTMENT
10 Tootell Road, Suite 3, Kingston, RI 02881 USA

p: 401.874.2171

f: 401.874.2306

uri.edu/purchasing

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The University of Rhode Island, Kingston Campus - Contract Vendor Protocol

Operational Procedures:

- Please review the University's policy regarding parking on campus at the following website: <https://web.uri.edu/parking/visitorparking/>
- No parking on any grassy surfaces, handicap spots, fire lanes or on sidewalks unless specifically authorized. Service vehicles must have appropriate signage/labeling. Vendors must park in designated areas and follow all parking rules. For additional information, please visit the URI Parking Services website at: <https://web.uri.edu/parking/visitorparking/>
- For questions on deliveries to our Central Receiving warehouse please call: 401.874.5468

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 shall only display the company logo or be unadorned with a company identification badge clearly displayed and be available for inspection at any time
- No sunglasses will be worn inside any building.
- No smoking in or within 50 feet of any University of Rhode Island building.

URI Standard Documents:

The latest version of the following documents, available on the URI Capital Projects website, <http://web.uri.edu/capitalprojects/manual-for-construction-project-safety-procedures/>, will apply to all of the work at the University and are hereby incorporated by reference:

URI Sexual Harassment Policy
Manual for Construction Project Safety Procedures
Hot Work Procedure
Managing Fire Protection System Impairment
URI Water System Regulations/Policies

*Note: If there are any contradictions between the above and specific contract requirements, the contract requirements will supersede the above.



Important Notice

Please note that the address for the URI Purchasing Office has changed although we have not moved and are still located in the Dining Services Distribution Center building.

Our new address is: 10 Tootell Road

Due to the added extension of Plains Road, the street name where our building resides has been changed and is now considered an extension of Tootell Road.

Also please remember to **always** write the Bid No. and the Bid Date/Time on the upper left-hand side of your envelope:

Bid No: _____
Bid Date/Time: _____

TO MAIL YOUR BID:

University of Rhode Island
P.O. Box 1773
Purchasing Department
Kingston, RI 02881

TO COURIER YOUR BID:

University of Rhode Island
Purchasing Department
Dining Services Distribution Center
10 Tootell Road
Kingston, RI 02881-2010