




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: _____ FEIN: _____
STREET AND NUMBER: _____
CITY, STATE & ZIP CODE: _____

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.

Print Name and Title _____ Telephone Number/Facsimile Number _____
Signature _____ Date _____ E-mail address _____

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.

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.righe.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):

___ 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.

___ 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.

___ 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.

___ 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.

___ 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.

___ 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.

___ 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.

___ 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.

___ 9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

___ 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.

___ 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.

___ 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: _____

___ 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: _____ Bid Number: _____ Date: _____
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Print Name and Title of Company official signing offer Telephone Number

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)

BID NO. 100659

BID NO: 100659

ATTACHMENT "A"	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:

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
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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)
 BID NO: 100659

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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

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 2 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

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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.

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The following pricing is for the period 1/1/19 - 6/30/19

URI Kingston Campus:

BUILDING MAKE

1	210 Flagg Road	6	Month	\$		\$		
2	Alumni Center	6	Month	\$		\$		
3	Ballentine	6	Month	\$		\$		
4	Barlow	6	Month	\$		\$		
5	Bliss	6	Month	\$		\$		
6	Browning	6	Month	\$		\$		
7	Butterfield	6	Month	\$		\$		
8	Carloti	6	Month	\$		\$		
9	CBL S #1	6	Month	\$		\$		
10	CBL S #2	6	Month	\$		\$		
11	Chafee #1	6	Month	\$		\$		
12	Chafee #2	6	Month	\$		\$		
13	Chemistry Bldg #1	6	Month	\$		\$		
14	Chemistry Bldg #2	6	Month	\$		\$		
15	Coastal Institute	6	Month	\$		\$		
16	COP-1 - College of Pharmacy	6	Month	\$		\$		
17	COP-2 - College of Pharmacy	6	Month	\$		\$		
18	CPRC	6	Month	\$		\$		
19	East Hall	6	Month	\$		\$		
20	Eddy #1	6	Month	\$		\$		
21	Eddy #2	6	Month	\$		\$		
22	Fascifelli Fitness Center	6	Month	\$		\$		
23	Fine Arts #1	6	Month	\$		\$		
24	Fine Arts #2	6	Month	\$		\$		
25	Fogarty	6	Month	\$		\$		
26	Garrahy	6	Month	\$		\$		
27	Green Hall	6	Month	\$		\$		

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

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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BUILDING
 URI Providence Campus (80 Washington Street, Providence):

58	CCE Elevator 1	6	Month	\$	\$	\$	\$	58
59	CCE Elevator 2	6	Month	\$	\$	\$	\$	59
60	CCE Elevator 3	6	Month	\$	\$	\$	\$	60
61	CCE Elevator 4	6	Month	\$	\$	\$	\$	61

Narragansett Bay Campus (Narragansett, RI):

62	CACS (Center for Atmospheric Chemistry Studies)	6	Month	\$	\$	\$	\$	62
63	Coastal Institute	6	Month	\$	\$	\$	\$	63
64	Horn	6	Month	\$	\$	\$	\$	64
65	OSEC (Ocean Science & Exploration Ctr)	6	Month	\$	\$	\$	\$	65
66	Watkins	6	Month	\$	\$	\$	\$	66

W. Alton Jones (West Greenwich, RI):

67	Sycamore Lodge	6	Month	\$	\$	\$	\$	67
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CHARLIFTS

68	Bressler	6	Month	\$	\$	\$	\$	68
69	CCE-Providence	6	Month	\$	\$	\$	\$	69
70	Chafee	6	Month	\$	\$	\$	\$	70
71	Edwards	6	Month	\$	\$	\$	\$	71
72	NBC Middleton Lab	6	Month	\$	\$	\$	\$	72
73	Ranger Hall	6	Month	\$	\$	\$	\$	73
74	Swan Hall (Independence) Auditorium - Chair Lift	6	Month	\$	\$	\$	\$	74
75	Tootell (Pool)	6	Month	\$	\$	\$	\$	75
76	Washburn	6	Month	\$	\$	\$	\$	76
77	WAJ Env Ed Center	6	Month	\$	\$	\$	\$	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)
 BID NO: 100659

BIDDER (NAME OF FIRM)
 BID NO: 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
FY '19 (1/1/19 - 6/30/19)								
78	Rate per Hour for Authorized Call Back							78
	Mechanic Standard On-Site		HR	\$			\$	
	Mechanic Overtime On-Site		HR	\$			\$	
	Helper Standard On-Site		HR	\$			\$	
	Helper Overtime On-Site		HR	\$			\$	

The following pricing is for the period 7/1/19 - 6/30/20

URI Kingston Campus: BUILDING MAKE

79	210 Flegg Road	12	Month	\$		\$		79
80	Alumni Center	12	Month	\$		\$		80
81	Ballentine	12	Month	\$		\$		81
82	Bandow	12	Month	\$		\$		82
83	Bliss	12	Month	\$		\$		83
84	Browning	12	Month	\$		\$		84
85	Butterfield	12	Month	\$		\$		85
86	Cardoti	12	Month	\$		\$		86
87	CBL S #1	12	Month	\$		\$		87
88	CBL S #2	12	Month	\$		\$		88
89	Chafee #1	12	Month	\$		\$		89
90	Chafee #2	12	Month	\$		\$		90
91	Chemistry Bldg #1	12	Month	\$		\$		91
92	Chemistry Bldg #2	12	Month	\$		\$		92
93	Coastal Institute	12	Month	\$		\$		93
94	COP-1 - College of Pharmacy	12	Month	\$		\$		94
95	COP-2 - College of Pharmacy	12	Month	\$		\$		95
96	CPRC	12	Month	\$		\$		96
97	East Hall	12	Month	\$		\$		97
98	Eddy #1	12	Month	\$		\$		98
99	Eddy #2	12	Month	\$		\$		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)
 BID NO: 100659

BIDDER (NAME OF FIRM)
 BID NO: 100659

ATTACHMENT "A"

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

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

ATTACHMENT "A"

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

BIDDER (NAME OF FIRM)
 BID NO: 100659

BIDDER (NAME OF FIRM)
 BID NO: 100659

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
130	Weldin	12	Month	\$	\$	\$	\$	130
131	Wiley #1	12	Month	\$	\$	\$	\$	131
132	Wiley #2	12	Month	\$	\$	\$	\$	132
133	White #1	12	Month	\$	\$	\$	\$	133
134	White #2	12	Month	\$	\$	\$	\$	134
135	Woodward	12	Month	\$	\$	\$	\$	135
	BUILDING							
	URI Providence Campus (80 Washington Street, Providence):							
	MAKE							
136	CCE Elevator 1	12	Month	\$	\$	\$	\$	136
137	CCE Elevator 2	12	Month	\$	\$	\$	\$	137
138	CCE Elevator 3	12	Month	\$	\$	\$	\$	138
139	CCE Elevator 4	12	Month	\$	\$	\$	\$	139
	Narragansett Bay Campus (Narragansett, RI):							
140	CACS (Center for Atmospheric Chemistry Studies)	12	Month	\$	\$	\$	\$	140
141	Coastal Institute	12	Month	\$	\$	\$	\$	141
142	Horn	12	Month	\$	\$	\$	\$	142
143	OSEC (Ocean Science & Exploration Ctr)	12	Month	\$	\$	\$	\$	143
144	Watkins	12	Month	\$	\$	\$	\$	144
	W. Alton Jones (West Greenwich, RI):							
145	Sycamore Lodge	12	Month	\$	\$	\$	\$	145
	CHAIRLIFTS							
	MAKE							
146	Bressler	12	Month	\$	\$	\$	\$	146
147	CCE-Providence	12	Month	\$	\$	\$	\$	147
148	Chatee	12	Month	\$	\$	\$	\$	148
149	Edwards	12	Month	\$	\$	\$	\$	149
150	NBC Middleton Lab	12	Month	\$	\$	\$	\$	150
151	Ranger Hall	12	Month	\$	\$	\$	\$	151
152	Swan Hall (Independence) Auditorium - Chair Lift	12	Month	\$	\$	\$	\$	152
153	Tootell (Pool)	12	Month	\$	\$	\$	\$	153
154	Washburn	12	Month	\$	\$	\$	\$	154
155	WAJ Env Ed Center	12	Month	\$	\$	\$	\$	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)
 BID NO: 100659

BIDDER (NAME OF FIRM)
 BID NO: 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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156 FY '20 (7/1/19 - 6/30/20)

Rate per Hour for Authorized Call Back

	Mechanic Standard On-Site		HR	\$			\$	156
	Mechanic Overtime On-Site		HR	\$			\$	
	Helper Standard On-Site		HR	\$			\$	
	Helper Overtime On-Site		HR	\$			\$	

The following pricing is for the period 7/1/20 - 6/30/21

BUILDING

MAKE

URI Kingston Campus:

157	210 Flagg Road	12	Month	\$		\$		157
	Thyssen							
158	Alumni Center	12	Month	\$		\$		158
	Otis							
159	Ballentine	12	Month	\$		\$		159
	RI Elevator							
160	Barlow	12	Month	\$		\$		160
	Otis							
161	Bliss	12	Month	\$		\$		161
	2500 Freight							
162	Browning	12	Month	\$		\$		162
	Otis							
163	Butterfield	12	Month	\$		\$		163
	Thyssen							
164	Cartotti	12	Month	\$		\$		164
	Otis							
165	CBL #1	12	Month	\$		\$		165
	Otis							
166	CBL #2	12	Month	\$		\$		166
	Otis							
167	Chafee #1	12	Month	\$		\$		167
	Dover							
168	Chafee #2	12	Month	\$		\$		168
	Dover							
169	Chemistry Bldg #1	12	Month	\$		\$		169
	Thyssen/Krupp							
170	Chemistry Bldg #2	12	Month	\$		\$		170
	Thyssen/Krupp							
171	Coastal Institute	12	Month	\$		\$		171
	Otis							
172	COP-1 - College of Pharmacy	12	Month	\$		\$		172
	Otis							
173	COP-2 - College of Pharmacy	12	Month	\$		\$		173
	Otis							
174	CPRC	12	Month	\$		\$		174
	Otis							
175	East Hall	12	Month	\$		\$		175
	Otis							
176	Eddy #1	12	Month	\$		\$		176
	Otis							
177	Eddy #2	12	Month	\$		\$		177
	Otis							

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)
 BID NO: 100659

BIDDER (NAME OF FIRM)
 BID NO: 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
178	Fascielll Fitness Center	12	Month	\$	\$	\$	\$	178
179	Fine Arts #1	12	Month	Payne	\$	\$	\$	179
180	Fine Arts #2	12	Month	Otis	\$	\$	\$	180
181	Fogarty	12	Month	Otis	\$	\$	\$	181
182	Garrahy	12	Month	Otis	\$	\$	\$	182
183	Green Hall	12	Month	Thyssen/Krupp	\$	\$	\$	183
184	Hillside Hall - 1	12	Month	Kone	\$	\$	\$	184
185	Hillside Hall - 2	12	Month	Kone	\$	\$	\$	185
186	Hope Common's Dining #1	12	Month	Otis	\$	\$	\$	186
187	Hope Common's Dining #2	12	Month	Otis	\$	\$	\$	187
188	Kirk	12	Month	Otis	\$	\$	\$	188
189	Library #1	12	Month	Bay State	\$	\$	\$	189
190	Library #2	12	Month	Payne	\$	\$	\$	190
191	Lippitt Hall	12	Month	Otis	\$	\$	\$	191
192	Merrow	12	Month	Otis	\$	\$	\$	192
193	Morrill	12	Month	Otis	\$	\$	\$	193
194	Memorial Union Pass	12	Month	Payne	\$	\$	\$	194
195	Memorial Union Freight	12	Month	Payne	\$	\$	\$	195
196	Multicultural	12	Month	Thyssen	\$	\$	\$	196
197	Pastore	12	Month	RI Elevator	\$	\$	\$	197
198	Peck	12	Month	Otis	\$	\$	\$	198
199	Potter	12	Month	Payne	\$	\$	\$	199
200	Quinn	12	Month	Payne	\$	\$	\$	200
201	Ranger	12	Month	Payne	\$	\$	\$	201
202	Rodman Hall	12	Month	Otis	\$	\$	\$	202
203	Roosevelt	12	Month	RI Elevator	\$	\$	\$	203
204	Scholar Athlete Building	12	Month	Otis	\$	\$	\$	204
205	Swan Hall (Independence)	12	Month	Payne	\$	\$	\$	205
206	Tootell	12	Month	Otis	\$	\$	\$	206
207	Tyler	12	Month	Otis	\$	\$	\$	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)
 BID NO: 100659

BIDDER (NAME OF FIRM)
 BID NO: 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
208	Weldin	12	Month	\$	\$	\$	\$	208
209	Wiley #1	12	Month	\$	\$	\$	\$	209
210	Wiley #2	12	Month	\$	\$	\$	\$	210
211	White #1	12	Month	\$	\$	\$	\$	211
212	White #2	12	Month	\$	\$	\$	\$	212
213	Woodward	12	Month	\$	\$	\$	\$	213
BUILDING								
URI Providence Campus (80 Washington Street, Providence):								
214	CCE Elevator 1	12	Month	\$	\$	\$	\$	214
215	CCE Elevator 2	12	Month	\$	\$	\$	\$	215
216	CCE Elevator 3	12	Month	\$	\$	\$	\$	216
217	CCE Elevator 4	12	Month	\$	\$	\$	\$	217
Narragansett Bay Campus (Narragansett, RI):								
218	CACS (Center for Atmospheric Chemistry Studies)	12	Month	\$	\$	\$	\$	218
219	Coastal Institute	12	Month	\$	\$	\$	\$	219
220	Horn	12	Month	\$	\$	\$	\$	220
221	OSEC (Ocean Science & Exploration Ctr)	12	Month	\$	\$	\$	\$	221
222	Watkins	12	Month	\$	\$	\$	\$	222
W. Alton Jones (West Greenwich, RI):								
223	Sycamore Lodge	12	Month	\$	\$	\$	\$	223
CHAIRLIFTS								
224	Bressler	12	Month	\$	\$	\$	\$	224
225	CCE-Providence	12	Month	\$	\$	\$	\$	225
226	Chafee	12	Month	\$	\$	\$	\$	226
227	Edwards	12	Month	\$	\$	\$	\$	227
228	NBC Middleton Lab	12	Month	\$	\$	\$	\$	228
229	Ranger Hall	12	Month	\$	\$	\$	\$	229
230	Swan Hall (Independence) Auditorium - Chair Lift	12	Month	\$	\$	\$	\$	230
231	Tootell (Pool)	12	Month	\$	\$	\$	\$	231
232	Washburn	12	Month	\$	\$	\$	\$	232
233	WAJ Env Ed Center	12	Month	\$	\$	\$	\$	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)
 BID NO: 100659

BIDDER (NAME OF FIRM)
 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) Rate per Hour for Authorized Call Back							234
	Mechanic Standard On-Site		HR					
	Mechanic Overtime On-Site		HR					
	Helper Standard On-Site		HR					
	Helper Overtime On-Site		HR					

The following pricing is for the period 7/1/21 - 12/31/21

URI Kingston Campus: BUILDING MAKE

235	210 Flagg Road	6	Month					235
236	Alumni Center	6	Month					236
237	Ballentine	6	Month					237
238	Barlow	6	Month					238
239	Bliss	6	Month					239
240	Browning	6	Month					240
241	Butterfield	6	Month					241
242	Carlotti	6	Month					242
243	CBL #1	6	Month					243
244	CBL #2	6	Month					244
245	Chafee #1	6	Month					245
246	Chafee #2	6	Month					246
247	Chemistry Bldg #1	6	Month					247
248	Chemistry Bldg #2	6	Month					248
249	Coastal Institute	6	Month					249
250	COP-1 - College of Pharmacy	6	Month					250
251	COP-2 - College of Pharmacy	6	Month					251
252	GPRC	6	Month					252
253	East Hall	6	Month					253
254	Eddy #1	6	Month					254
255	Eddy #2	6	Month					255

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)
 BID NO: 100659

BIDDER (NAME OF FIRM)
 BID NO: 100659

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
256	Fascielll Fitness Center	6	Month	\$	\$	\$	\$	256
257	Fine Arts #1	6	Month	\$	\$	\$	\$	257
258	Fine Arts #2	6	Month	\$	\$	\$	\$	258
259	Fogarty	6	Month	\$	\$	\$	\$	259
260	Garraty	6	Month	\$	\$	\$	\$	260
261	Green Hall	6	Month	\$	\$	\$	\$	261
262	Hillside Hall - 1	6	Month	\$	\$	\$	\$	262
263	Hillside Hall - 2	6	Month	\$	\$	\$	\$	263
264	Hope Common's Dining #1	6	Month	\$	\$	\$	\$	264
265	Hope Common's Dining #2	6	Month	\$	\$	\$	\$	265
266	Kirk	6	Month	\$	\$	\$	\$	266
267	Library #1	6	Month	\$	\$	\$	\$	267
268	Library #2	6	Month	\$	\$	\$	\$	268
269	Lippitt Hall	6	Month	\$	\$	\$	\$	269
270	Marrow	6	Month	\$	\$	\$	\$	270
271	Morrill	6	Month	\$	\$	\$	\$	271
272	Memorial Union Pass	6	Month	\$	\$	\$	\$	272
273	Memorial Union Freight	6	Month	\$	\$	\$	\$	273
274	Multicultural	6	Month	\$	\$	\$	\$	274
275	Pastore	6	Month	\$	\$	\$	\$	275
276	Peck	6	Month	\$	\$	\$	\$	276
277	Potter	6	Month	\$	\$	\$	\$	277
278	Quinn	6	Month	\$	\$	\$	\$	278
279	Ranger	6	Month	\$	\$	\$	\$	279
280	Redman Hall	6	Month	\$	\$	\$	\$	280
281	Roosevelt	6	Month	\$	\$	\$	\$	281
282	Scholar Athlete Building	6	Month	\$	\$	\$	\$	282
283	Swan Hall (Independence)	6	Month	\$	\$	\$	\$	283
284	Tootell	6	Month	\$	\$	\$	\$	284
285	Tyler	6	Month	\$	\$	\$	\$	285
286	Weldin	6	Month	\$	\$	\$	\$	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)
 BID NO: 100659

BIDDER (NAME OF FIRM)
 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	\$	\$	\$	\$	287
288	Wiley #2	6	Month	\$	\$	\$	\$	288
289	White #1	6	Month	\$	\$	\$	\$	289
290	White #2	6	Month	\$	\$	\$	\$	290
291	Woodward	6	Month	\$	\$	\$	\$	291
BUILDING								
URI Providence Campus (80 Washington Street, Providence):								
292	CCE Elevator 1	6	Month	\$	\$	\$	\$	292
293	CCE Elevator 2	6	Month	\$	\$	\$	\$	293
294	CCE Elevator 3	6	Month	\$	\$	\$	\$	294
295	CCE Elevator 4	6	Month	\$	\$	\$	\$	295
Narragansett Bay Campus (Narragansett, RI):								
296	CACS (Center for Atmospheric Chemistry Studies)	6	Month	\$	\$	\$	\$	296
297	Coastal Institute	6	Month	\$	\$	\$	\$	297
298	Horn	6	Month	\$	\$	\$	\$	298
299	OSEC (Ocean Science & Exploration Ctr)	6	Month	\$	\$	\$	\$	299
300	Watkins	6	Month	\$	\$	\$	\$	300
W. Alton Jones (West Greenwich, RI):								
301	Sycamore Lodge	6	Month	\$	\$	\$	\$	301
CHAIRLIFTS								
302	Bressler	6	Month	\$	\$	\$	\$	302
303	CCE-Providence	6	Month	\$	\$	\$	\$	303
304	Chafee	6	Month	\$	\$	\$	\$	304
305	Edwards	6	Month	\$	\$	\$	\$	305
306	NBC Middleton Lab	6	Month	\$	\$	\$	\$	306
307	Ranger Hall	6	Month	\$	\$	\$	\$	307
308	Swan Hall (Independence) Auditorium - Chair Lift	6	Month	\$	\$	\$	\$	308
309	Tootell (Pool)	6	Month	\$	\$	\$	\$	309
310	Washburn	6	Month	\$	\$	\$	\$	310
311	WAJ Env Ed Center	6	Month	\$	\$	\$	\$	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"

FY '22 (7/1/21 - 12/31/21)

312 Rate per Hour for Authorized Call Back

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
	Mechanic Standard On-Site		HR	\$ _____		\$ _____		
	Mechanic Overtime On-Site		HR	\$ _____		\$ _____		
	Helper Standard On-Site		HR	\$ _____		\$ _____		
	Helper Overtime On-Site		HR	\$ _____		\$ _____		

312

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	\$75.00
\$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 contractor's technical and management plans for performing the required services.

Description of contractor's 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
 BLANKET REQUIREMENTS: 1/1/2019 - 6/30/2022

ATTACHMENT "A"

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

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.	
	<p>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.</p> <p>Contractor's quality control plan for this contract.</p> <p>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.</p> <p>OPERATIONAL PROCEDURES</p> <ul style="list-style-type: none"> - 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. <p>KEY PACKETS</p> <ul style="list-style-type: none"> - 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. <p>PROPER ATTIRE</p> <ul style="list-style-type: none"> - 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. - Safety 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. <p>NO READING</p> <p>CONTACT PERSON: DAN CARTIER, ASSISTANT DIRECTOR FACILITIES SERVICES MAINTENANCE & REPAIR SHERMAN BUILDING 523 PLAINS ROAD KINGSTON, RI 02881 TEL: 874-2423</p>								

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.ribghe.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.

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 initialed 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 ("pollution control")	\$1 Million or 5% of contract amount, 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/eo/eoophagehome.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,

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

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



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>

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

STATE CONTRACT ADDENDUM
RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING
PREVAILING WAGE REQUIREMENTS
(37-13-1 ET SEQ.)

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

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm 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 journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and
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
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**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



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.

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



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