



BID/PROPOSAL

COMMODITY: ELEVATOR MAINTENANCE DATE: 10/27/2021

FORMAL BID NO. _____ PUBLIC BID NO. 101089

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 11/23/2021 TIME: 1:00 PM
Eastern Time

BUYER: XENIYA JONES/dz Xeniya Jones Digitally signed by Xeniya Jones Date: 2021.10.27 11:05:26 -0400 SURETY REQUIRED: YES: _____ NO: X

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

MANDATORY: YES: _____ NO: _____

LOCATION: _____

Questions concerning this solicitation must be received by: DATE: 11/12/2021 TIME: 12:00 PM

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

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

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

STATEMENT REGARDING COVID-19

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

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

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

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

COMPANY NAME: Otis Elevator Company

STREET AND NUMBER: 9 Rocky Hill Rd.

CITY, STATE & ZIP CODE: Smithfield, RI 02917

Samantha Fereno
General Manager
Print Name and Title

607-756-1379
Telephone Number/Facsimile Number

Samantha Fereno
Signature

11/23/2021
Date

Samantha.Fereno@otis.com
E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

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.

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

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

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

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

PRICES QUOTED ARE FOB DESTINATION.

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

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

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

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

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

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

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

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

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and www.ridop.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 <https://www.ridop.ri.gov/rules-regulations/>

SECTION 4 - CERTIFICATIONS

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

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

THE VENDOR CERTIFIES THAT:

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

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

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

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

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

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

Y 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (https://www.ridop.ri.gov/rules-regulations/) and the Board of Governors Regulations on the URI Purchasing Website (https://web.uri.edu/purchasing/files/BOGREG.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 8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

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

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

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

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

Vendor/Company Name: OTIS Elevator Company

Vendor's Signature: [Signature] Bid Number: 101089 Date: 11/23/2021
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Print Name and Title of Company Official Signing offer
Samantha Fereno
General Manager
Otis Elevator Company

Samantha Fereno
General Manager
Otis Elevator Company

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
OTIS Elevator Co.
 BID NO: 101089

BIDDER (NAME OF FIRM)
OTIS Elevator Co.
 BID NO: 101089

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 P.O. BOX 1773 PURCHASING DEPARTMENT KINGSTON, RI 02881	UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 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.

DELIVERY AS REQUESTED

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: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

OTIS Elevator Co.

BID NO: 101089

BIDDER (NAME OF FIRM)

OTIS Elevator Co.

BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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BLANKET REQUIREMENTS: 01/01/2022 - 12/31/2024

This is a full maintenance contract to include systematic maintenance, inspection, parts and all safety tests on the list of approximately **seventy-six(76) elevators and nine(9) wheel-chair lifts** located in various buildings on the Kingston Campus, Narragansett Bay Campus, Alton Jones Campus and CCE-Providence Campus of the University of Rhode Island.

Extent of Coverage

Regularly and systematically examine, adjust, lubricate, and do whenever is required as the result of wear and tear of normal elevator usage. Repair or replace the equipment only using trained personnel directly employed and supervised by you to maintain the equipment in operating condition and in full compliance with the State of Rhode Island Law.

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

Perform all annual and other required elevator inspections. All routine and contracted 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 inspections shall be done in a timely manner so as to prevent notices being generated by the Rhode Island Department of Labor & Training.

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. Provide notice and cost estimate to URI of any Equipment needing replacement due to Obsolescence.

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. Provide copies of yearly printed logs & maintenance charts to URI (Electronic copies are acceptable). Deliver to URI Control Office. Provide yearly age and condition report to URI in printed and Electronic Format(Excel).

Relamp all signals as required during regular examinations only.

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 Otis Elevator Co.

BIDDER (NAME OF FIRM)
 Otis Elevator Co.

BID NO: 101089

BID NO: 101089

ATTACHMENT "A"

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

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.

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

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 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
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BIDDER (NAME OF FIRM)
 OTIS Elevator Co

BIDDER (NAME OF FIRM)
 OTIS Elevator Co.

BID NO: 101089

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
The following pricing is for the period 1/1/2022 - 6/30/2022								
	BUILDING							
	URI Kingston Campus:							
	MAKE							
1	210 Flagg Road - Surge Building	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	1
2	Alumni Center	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	2
3	Ballentine	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	3
4	Barlow	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	4
5	Bliss	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	5
6	Brookside #1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	6
7	Brookside #2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	7
8	Brookside #3	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	8
9	Brookside #4	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	9
10	Browning	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	10
11	Butterfield	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	11
12	Carlotti	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	12
13	Carothers Library #1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	13
14	Carothers Library #2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	14
15	CBL #1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	15
16	CBL #2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	16
17	Chafee #1	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	17
18	Chafee #2	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	18
19	Chemistry Bldg #1	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	19
20	Chemistry Bldg #2	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	20
21	Coastal Institute	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	21
22	COP-1 - College of Pharmacy	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	22
23	COP-2 - College of Pharmacy	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	23
24	COP-3 - College of Pharmacy - Animal Lab	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	24
25	CPRC	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	25
26	East Hall	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	26
27	Eddy #1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	27
28	Eddy #2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	28
29	Engineering #1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	29
30	Engineering #2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	30
31	Engineering #3	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	31
32	Fascitelli Fitness Center	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	32
33	Fine Arts #1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	33
34	Fine Arts #2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	34
35	Fogarty	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	35

COMMODITY: ELEVATOR MAINTENANCE
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BIDDER (NAME OF FIRM)
OTIS ELEVATOR CO
 BID NO: 101089

BIDDER (NAME OF FIRM)
OTIS ELEVATOR CO.
 BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
36	Garrahy	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	36
37	Green Hall	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	37
38	Hillside Hall - 1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	38
39	Hillside Hall - 2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	39
40	Hope Common's Dining #1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	40
41	Hope Common's Dining #2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	41
42	Kirk	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	42
43	Lippitt Hall	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	43
44	Memorial Union Pass	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	44
45	Memorial Union Freight	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	45
46	Merrow	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	46
47	Morrill	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	47
48	Multicultural	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	48
49	Pastore	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	49
50	Peck	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	50
51	Potter	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	51
52	Quinn	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	52
53	Ranger	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	53
54	Rodman Hall	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	54
55	Roosevelt	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	55
56	Scholar Athlete Building	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	56
57	Swan Hall (Independence)	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	57
58	Tootell	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	58
59	Tyler	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	59
60	Weldin	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	60
61	Wiley #1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	61
62	Wiley #2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	62
63	White #1	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	63
64	White #2	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	64
65	Womens Center	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	65
66	Woodward	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	66
BUILDING		MAKE						
URI Providence Campus (80 Washington Street, Providence):								
67	CCE Elevator 1	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	67
68	CCE Elevator 2	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	68
69	CCE Elevator 3	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	69
70	CCE Elevator 4	6	Month	\$ 245	\$ 1470	\$ 245	\$ 1470	70

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
OTIS Elevator Co.
 BID NO: 101089

BIDDER (NAME OF FIRM)
OTIS Elevator Co.
 BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
Narragansett Bay Campus (Narragansett, RI):								
71	CACS (Center for Atmospheric Chemistry Studies)	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	71
72	Coastal Institute	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	72
73	Horn	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	73
74	OSEC (Ocean Science & Exploration Ctr)	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	74
75	Watkins	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	75
W. Alton Jones (West Greenwich, RI):								
76	Sycamore Lodge	6	Month	\$ 175	\$ 1050	\$ 175	\$ 1050	76
CHAIRLIFTS MAKE								
77	Bressler	6	Month	\$ 100	\$ 600	\$ 100	\$ 600	77
78	CCE-Providence	6	Month	\$ 100	\$ 600	\$ 100	\$ 600	78
79	Chafee	6	Month	\$ 100	\$ 600	\$ 100	\$ 600	79
80	Edwards	6	Month	\$ 100	\$ 600	\$ 100	\$ 600	80
81	NBC Middleton Lab	6	Month	\$ 100	\$ 600	\$ 100	\$ 600	81
82	Ranger Hall	6	Month	\$ 100	\$ 600	\$ 100	\$ 600	82
83	Swan Hall (Independence) Auditorium - Chair Lift	6	Month	\$ 100	\$ 600	\$ 100	\$ 600	83
84	Washburn	6	Month	\$ 100	\$ 600	\$ 100	\$ 600	84
85	WAJ Env Ed Center	6	Month	\$ 100	\$ 600	\$ 100	\$ 600	85
FY '22 (1/1/2022 - 6/30/2022)								
86	Rate per Hour for Authorized Call Back	10	HR	\$ 250	\$ 2,500	\$ 250	\$ 2,500	86
87	Overtime Rate per Hour on Site	5	HR	\$ 500	\$ 2,500	\$ 500	\$ 2,500	87
The following pricing is for the period 7/1/2022 - 6/30/2023								
BUILDING MAKE								
URI Kingston Campus:								
88	210 Flagg Road - Surge Building	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	88
89	Alumni Center	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	89
90	Ballentine	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	90
91	Barlow	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	91
92	Bliss	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	92
93	Brookside #1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	93
94	Brookside #2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	94
95	Brookside #3	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	95
96	Brookside #4	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	96
97	Browning	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	97
98	Butterfield	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	98

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

SHIP TO:
 URI FACILITIES SERVICES
 60 TOTTLE ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
OTIS Elevator Co.
 BID NO: 101089

BIDDER (NAME OF FIRM)
OTIS Elevator Co.
 BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
99	Carlotti	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	99
100	Carothers Library #1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	100
101	Carothers Library #2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	101
102	CBLS #1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	102
103	CBLS #2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	103
104	Chafee #1	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	104
105	Chafee #2	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	105
106	Chemistry Bldg #1	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	106
107	Chemistry Bldg #2	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	107
108	Coastal Institute	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	108
109	COP-1 - College of Pharmacy	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	109
110	COP-2 - College of Pharmacy	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	110
111	COP-3 - College of Pharmacy - Animal Lab	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	111
112	CPRC	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	112
113	East Hall	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	113
114	Eddy #1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	114
115	Eddy #2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	115
116	Engineering #1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	116
117	Engineering #2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	117
118	Engineering #3	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	118
119	Fascitelli Fitness Center	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	119
120	Fine Arts #1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	120
121	Fine Arts #2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	121
122	Fogarty	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2100	122
123	Garrahy	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	123
124	Green Hall	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	124
125	Hillside Hall - 1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	125
126	Hillside Hall - 2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	126
127	Hope Common's Dining #1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	127
128	Hope Common's Dining #2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	128
129	Kirk	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	129
130	Lippitt Hall	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	130
131	Merrow	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	131
132	Morrill	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	132
133	Memorial Union Pass	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	133
134	Memorial Union Freight	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	134
135	Multicultural	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	135

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
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 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Otis Elevator Co.

BID NO: 101089

BIDDER (NAME OF FIRM)

Otis Elevator Co.

BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
136	Pastore	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	136
137	Peck	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	137
138	Potter	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	138
139	Quinn	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	139
140	Ranger	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	140
141	Rodman Hall	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	141
142	Roosevelt	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	142
143	Scholar Athlete Building	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	143
144	Swan Hall (Independence)	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	144
145	Tootell	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	145
146	Tyler	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	146
147	Weldin	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	147
148	Wiley #1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	148
149	Wiley #2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	149
150	White #1	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	150
151	White #2	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	151
152	Womens Center	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	152
153	Woodward	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	153
BUILDING		MAKE						
URI Providence Campus (80 Washington Street, Providence):								
154	CCE Elevator 1	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	154
155	CCE Elevator 2	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	155
156	CCE Elevator 3	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	156
157	CCE Elevator 4	12	Month	\$ 245	\$ 2940	\$ 245	\$ 2940	157
Narragansett Bay Campus (Narragansett, RI):								
158	CACS (Center for Atmospheric Chemistry Studies)	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	158
159	Coastal Institute	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	159
160	Horn	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	160
161	OSEC (Ocean Science & Exploration Ctr)	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	161
162	Watkins	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	162
W. Alton Jones (West Greenwich, RI):								
163	Sycamore Lodge	12	Month	\$ 175	\$ 2100	\$ 175	\$ 2100	163
CHAIRLIFTS		MAKE						
164	Bressler	12	Month	\$ 100	\$ 1200	\$ 100	\$ 1200	164
165	CCE-Providence	12	Month	\$ 100	\$ 1200	\$ 100	\$ 1200	165
166	Chafee	12	Month	\$ 100	\$ 1200	\$ 100	\$ 1200	166

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
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 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
OTIS Elevator Co
 BID NO: 101089

BIDDER (NAME OF FIRM)
OTIS Elevator Co.
 BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.	
167	Edwards Wheel-O-Vator	12	Month	\$ 100	\$ 1200	\$ 100	\$ 1200	167	
168	NBC Middleton Lab Porch - Lift	12	Month	\$ 100	\$ 1200	\$ 100	\$ 1200	168	
169	Ranger Hall Wheel-Lift	12	Month	\$ 100	\$ 1200	\$ 100	\$ 1200	169	
170	Swan Hall (Independence) Auditorium - Chair Lift	12	Month	\$ 100	\$ 1200	\$ 100	\$ 1200	170	
171	Washburn Wheel-O-Vator	12	Month	\$ 100	\$ 1200	\$ 100	\$ 1200	171	
172	WAJ Env Ed Center Porch - Lift	12	Month	\$ 100	\$ 1200	\$ 100	\$ 1200	172	
FY '23 (7/1/2022 - 6/30/2023)									
173	Rate per Hour for Authorized Call Back	20	HR	\$ 250	\$ 5000	\$ 250	\$ 5000	173	
174	Overtime Rate per Hour on Site	10	HR	\$ 500	\$ 5000	\$ 500	\$ 5000	174	
The following pricing is for the period 7/1/2023 - 6/30/2024									
BUILDING			MAKE						
URI Kingston Campus:									
175	210 Flagg Road - Surge Building	Thyssen	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	175
176	Alumni Center	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	176
177	Ballentine	RI Elevator	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	177
178	Barlow	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	178
179	Bliss	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	179
180	Brookside #1	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	180
181	Brookside #2	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	181
182	Brookside #3	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	182
183	Brookside #4	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	183
184	Browning	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	184
185	Butterfield	Thyssen	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	185
186	Carlotti	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	186
187	Carothers Library #1	Bay State	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	187
188	Carothers Library #2	Payne	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	188
189	CBLS #1	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	189
190	CBLS #2	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	190
191	Chafee #1	Dover	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	191
192	Chafee #2	Dover	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	192
193	Chemistry Bldg #1	Thyssen/Krupp	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	193
194	Chemistry Bldg #2	Thyssen/Krupp	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	194
195	Coastal Institute	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	195
196	COP-1 - College of Pharmacy	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	196
197	COP-2 - College of Pharmacy	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	197
198	COP-3 - College of Pharmacy - Animal Lab	Schneider	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	198
199	CPRC	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	199

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
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SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

Otis Elevator Co

BID NO: 101089

BIDDER (NAME OF FIRM)

Otis Elevator Co.

BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
200	East Hall	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	200
201	Eddy #1	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	201
202	Eddy #2	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	202
203	Engineering #1	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	203
204	Engineering #2	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	204
205	Engineering #3	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	205
206	Fascitelli Fitness Center	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	206
207	Fine Arts #1	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	207
208	Fine Arts #2	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	208
209	Fogarty	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	209
210	Garrahy	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	210
211	Green Hall	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	211
212	Hillside Hall - 1	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	212
213	Hillside Hall - 2	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	213
214	Hope Common's Dining #1	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	214
215	Hope Common's Dining #2	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	215
216	Kirk	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	216
217	Lippitt Hall	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	217
218	Merrow	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	218
219	Morrill	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	219
220	Memorial Union Pass	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	220
221	Memorial Union Freight	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	221
222	Multicultural	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	222
223	Pastore	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	223
224	Peck	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	224
225	Potter	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	225
226	Quinn	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	226
227	Ranger	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	227
228	Rodman Hall	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	228
229	Roosevelt	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	229
230	Scholar Athlete Building	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	230
231	Swan Hall (Independence)	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	231
232	Tootell	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	232
233	Tyler	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	233
234	Weldin	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	234
235	Wiley #1	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	235
236	Wiley #2	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	236
237	White #1	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	237
238	White #2	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	238

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
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 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 OTIS Elevator Co.

BIDDER (NAME OF FIRM)
 OTIS Elevator Co.

BID NO: 101089

BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.	
239	Womens Center	TBD	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	239
240	Woodward	Payne	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	240
BUILDING		MAKE							
URI Providence Campus (80 Washington Street, Providence):									
241	CCE Elevator 1	Thyssen	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	241
242	CCE Elevator 2	Thyssen	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	242
243	CCE Elevator 3	Thyssen	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	243
244	CCE Elevator 4	Thyssen	12	Month	\$ 252	\$ 3024	\$ 252	\$ 3024	244
Narragansett Bay Campus (Narragansett, RI):									
245	CACS (Center for Atmospheric Chemistry Studies)	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	245
246	Coastal Institute	Schindler	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	246
247	Horn	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	247
248	OSEC (Ocean Science & Exploration Ctr)	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	248
249	Watkins	Otis	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	249
W. Alton Jones (West Greenwich, RI):									
250	Sycamore Lodge	Payne	12	Month	\$ 180	\$ 2160	\$ 180	\$ 2160	250
CHAIRLIFTS		MAKE							
251	Bressler	Garventa Genesis Lift	12	Month	\$ 103	\$ 1236	\$ 103	\$ 1236	251
252	CCE-Providence	Porch - Lift	12	Month	\$ 103	\$ 1236	\$ 103	\$ 1236	252
253	Chafee	Porch - Lift	12	Month	\$ 103	\$ 1236	\$ 103	\$ 1236	253
254	Edwards	Wheel-O-Vator	12	Month	\$ 103	\$ 1236	\$ 103	\$ 1236	254
255	NBC Middleton Lab	Porch - Lift	12	Month	\$ 103	\$ 1236	\$ 103	\$ 1236	255
256	Ranger Hall	Wheel-Lift	12	Month	\$ 103	\$ 1236	\$ 103	\$ 1236	256
257	Swan Hall (Independence) Auditorium - Chair Lift	Carrier	12	Month	\$ 103	\$ 1236	\$ 103	\$ 1236	257
258	Washburn	Wheel-O-Vator	12	Month	\$ 103	\$ 1236	\$ 103	\$ 1236	258
259	WAJ Env Ed Center	Porch - Lift	12	Month	\$ 103	\$ 1236	\$ 103	\$ 1236	259
FY '24 (7/1/2023 - 6/30/2024)									
260	Rate per Hour for Authorized Call Back		20	HR	\$ 250	\$ 5000	\$ 250	\$ 5000	260
261	Overtime Rate per Hour on Site		10	HR	\$ 500	\$ 5000	\$ 500	\$ 5000	261
The following pricing is for the period 7/1/2024- 12/31/2024									
BUILDING		MAKE							
URI Kingston Campus:									
262	210 Flagg Road - Surge Building	Thyssen	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	262
263	Alumni Center	Otis	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	263
264	Ballentine	RI Elevator	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	264

COMMODITY: ELEVATOR MAINTENANCE
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 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
 Otis Elevator Co

BIDDER (NAME OF FIRM)
 Otis Elevator Co.

BID NO: 101089

BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
265	Barlow	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	265
266	Bliss	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	266
267	Brookside #1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	267
268	Brookside #2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	268
269	Brookside #3	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	269
270	Brookside #4	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	270
271	Browning	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	271
272	Butterfield	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	272
273	Carlotti	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	273
274	Carothers Library #1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	274
275	Carothers Library #2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	275
276	CBLS #1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	276
277	CBLS #2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	277
278	Chafee #1	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	278
279	Chafee #2	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	279
280	Chemistry Bldg #1	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	280
281	Chemistry Bldg #2	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	281
282	Coastal Institute	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	282
283	COP-1 - College of Pharmacy	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	283
284	COP-2 - College of Pharmacy	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	284
285	COP-3 - College of Pharmacy - Animal Lab	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	285
286	CPRC	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	286
287	East Hall	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	287
288	Eddy #1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	288
289	Eddy #2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	289
290	Engineering #1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	290
291	Engineering #2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	291
292	Engineering #3	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	292
293	Fascitelli Fitness Center	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	293
294	Fine Arts #1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	294
295	Fine Arts #2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	295
296	Fogarty	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	296
297	Garrahy	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	297
298	Green Hall	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	298
299	Hillside Hall - 1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	299
300	Hillside Hall - 2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	300
301	Hope Common's Dining #1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	301
302	Hope Common's Dining #2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	302

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
OTIS Elevator Co.

BIDDER (NAME OF FIRM)
OTIS Elevator Co.

BID NO: 101089

BID NO: 101089

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
303	Kirk	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	303
304	Lippitt Hall	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	304
305	Merrow	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	305
306	Morrill	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	306
307	Memorial Union Pass	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	307
308	Memorial Union Freight	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	308
309	Multicultural	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	309
310	Pastore	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	310
311	Peck	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	311
312	Potter	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	312
313	Quinn	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	313
314	Ranger	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	314
315	Rodman Hall	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	315
316	Roosevelt	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	316
317	Scholar Athlete Building	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	317
318	Swan Hall (Independence)	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	318
319	Tootell	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	319
320	Tyler	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	320
321	Weldin	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	321
322	Wiley #1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	322
323	Wiley #2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	323
324	White #1	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	324
325	White #2	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	325
326	Womens Center	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	326
327	Woodward	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	327
BUILDING		MAKE						
URI Providence Campus (80 Washington Street, Providence):								
328	CCE Elevator 1	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	328
329	CCE Elevator 2	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	329
330	CCE Elevator 3	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	330
331	CCE Elevator 4	6	Month	\$ 260	\$ 3120	\$ 260	\$ 3120	331
Narragansett Bay Campus (Narragansett, RI):								
332	CACS (Center for Atmospheric Chemistry Studies)	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	332
333	Coastal Institute	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	333
334	Horn	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	334
335	OSEC (Ocean Science & Exploration Ctr)	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	335
336	Watkins	6	Month	\$ 185	\$ 2220	\$ 185	\$ 2220	336

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

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 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
OTIS Elevator Co.

BIDDER (NAME OF FIRM)
OTIS Elevator Co.

BID NO: 101089

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
W. Alton Jones (West Greenwich, RI):								
337	Sycamore Lodge	6	Month	\$ <u>185</u>	\$ <u>2220</u>	\$ <u>185</u>	\$ <u>2220</u>	337
CHAIRLIFTS								
338	Bressler	6	Month	\$ <u>106</u>	\$ <u>1272</u>	\$ <u>106</u>	\$ <u>1272</u>	338
339	CCE-Providence	6	Month	\$ <u>106</u>	\$ <u>1272</u>	\$ <u>106</u>	\$ <u>1272</u>	339
340	Chafee	6	Month	\$ <u>106</u>	\$ <u>1272</u>	\$ <u>106</u>	\$ <u>1272</u>	340
341	Edwards	6	Month	\$ <u>106</u>	\$ <u>1272</u>	\$ <u>106</u>	\$ <u>1272</u>	341
342	NBC Middleton Lab	6	Month	\$ <u>106</u>	\$ <u>1272</u>	\$ <u>106</u>	\$ <u>1272</u>	342
343	Ranger Hall	6	Month	\$ <u>106</u>	\$ <u>1272</u>	\$ <u>106</u>	\$ <u>1272</u>	343
344	Swan Hall (Independence) Auditorium - Chair Lift	6	Month	\$ <u>106</u>	\$ <u>1272</u>	\$ <u>106</u>	\$ <u>1272</u>	344
345	Washburn	6	Month	\$ <u>106</u>	\$ <u>1272</u>	\$ <u>106</u>	\$ <u>1272</u>	345
346	WJ Env Ed Center	6	Month	\$ <u>106</u>	\$ <u>1272</u>	\$ <u>100</u>	\$ <u>1272</u>	346
FY '22 (7/1/2024 - 12/31/2024)								
347	Rate per Hour for Authorized Call Back	10	HR	\$ <u>250</u>	\$ <u>5000</u>	\$ <u>250</u>	\$ <u>5000</u>	347
348	Overtime Rate per Hour on Site	5	HR	\$ <u>500</u>	\$ <u>5000</u>	\$ <u>500</u>	\$ <u>5000</u>	348

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

OTIS Elevator Co

BID NO: 101089

BIDDER (NAME OF FIRM)

OTIS Elevator Co

BID NO: 101089

ATTACHMENT "A"

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

NO MILEAGE ALLOWANCE

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

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.

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.

COMMODITY: ELEVATOR MAINTENANCE
 OPENING DATE & TIME: 11/23/2021 @ 1:00 PM
 BLANKET REQUIREMENTS: 1/1/2022 - 12/31/2024

SHIP TO:
 URI FACILITIES SERVICES
 60 TOOTELL ROAD, BUSINESS OFFICE
 SHERMAN BLDG., 2ND FL
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

OTIS Elevator Co.

BID NO: 101089

BIDDER (NAME OF FIRM)

OTIS Elevator Co.

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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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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, 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.

INSURANCE

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

QUANTITIES

QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERED DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.

NO READING

DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING.

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.

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/eoo/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:

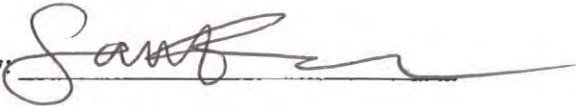
1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing 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 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: Samantha Ferene
General Manager
Otis Elevator Company

Subscribed and sworn before me this 2nd day of November, 2021


Notary Public
My commission expires: 11-04-2023

JENNIE CELESTE HALL
Notary Public, State of Rhode Island
My Commission Expires Nov. 04, 2023

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, 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.

OTIS ELEVATOR COMPANY
CONTRACTOR QUALIFICATION STATEMENT
2021

Headquarter Address: One Carrier Place
Farmington, Connecticut 06032

Otis Americas: 11760 US Hwy 1; Suite W600
Palm Beach Gardens, FL 33408

Annual Report Audit By: Price Waterhouse Coopers LLP
Hartford, CT

Annual Sales: \$12.8 Billion (2020)
\$13.1 Billion (2019)
\$12.9 Billion (2018)
\$12.3 Billion (2017)

Authorized Representatives to Sign Contracts/Bids: Regional General Managers
General Managers
Contract Specialists
Contract Manager

Business Experience: Design, manufacture, sale and service of elevators, escalators and moving walkways. Sale of spare parts.

Bank Reference: JP Morgan Chase Bank
Tampa, FL

Business Organization: Corporation. Incorporated in the State of New Jersey.
"C" Corporation

Business Started: 1853

Business Incorporated: 1898

Surety Broker: Aon Risk Services
199 Water St., 11th Floor
New York, NY 10038-3551

Contact: otissurety@otis.com

Bonding Company: Liberty Mutual Insurance Company
1211 Ave. of the Americas
NY, NY 10036
Contact: Kate Frank
(212) 221-1596

**OTIS ELEVATOR COMPANY
CONTRACTOR QUALIFICATION STATEMENT
2021**

Bonding Limits: \$500MM Aggregate

\$100MM per project

Otis Corporate Directors:
Names & Address

Judy Marks
Rahul Ghai
Nora LaFreniere

One Carrier Place
Farmington, CT 06032

Otis Corporate Officers:

Jim Cramer –President, Otis Americas
11760 US Hwy. 1, Suite W600 Palm Beach Gardens, FL 33408
Maria Imelda Suit – Treasurer
One Carrier Place, Farmington, CT 06032
Alex Reznik– VP Finance, Otis Americas
11760 US Hwy. 1, Suite W600 Palm Beach Gardens, FL 33408

Credit/Trade: [depends on Vendor]rou

Dun & Bradstreet No.: 00-1534676

Otis Federal ID No: 13-5583389

Fiscal Year End: December 31

Geographical Area: 4 regional offices throughout U.S. and Canada

Insurance Companies &
Policy Numbers:

General Liability:

- National Union Fire Insurance Co. of Pittsburgh PA:
Policy #: 3980241
GL Effective Date: December 1, 2020
GL Expiration Date: December 1, 2021

Automobile Liability:

- National Union Fire Insurance Co. of Pittsburgh PA:
(All states except HI):
Policy #: 4594517
- National Union Fire Insurance Co. of Pittsburgh PA: (MA only):
Policy # 4594518
 - Auto Effective Date: December 1, 2020
Auto Expiration Date: December 1, 2021

**OTIS ELEVATOR COMPANY
CONTRACTOR QUALIFICATION STATEMENT
2021**

Workers' Comp. & Employers' Liability:

- AUI Insurance Company (CA):
Policy # WC 020608652
- AIU Insurance Company (AK, AL, AR, AZ, CO, DC, DE, GA, HI, IA, ID, IN, KS, LA, MD, ME, MI, MO, MS, MT, NC, NE, NH, NJ, NM, NV, NY, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WV):
Policy # WC 020608650
- New Hampshire Ins Co. MA, WI (ND, OH, WA, WI, WY):
Policy # WC 020608654
- AUI Insurance Company (FL):
Policy # WC 020608653

- WC Effective date: 12/1/20 - 12/1/21

MBE/WBE/SBE:

We are not a minority, women-owned or small business enterprise.

Significant Local Projects:

Current: *Complete locally*

Completed: *Complete locally*

Formal Safety Program: Yes

Formal Quality Assurance Program: Yes

Safety Inspections: Monthly

Safety Meetings: Yes

Safety Committee: Monthly

Field Associates: Monthly

Safety Topic: Weekly

New Hires: As Hired (New Hire Training Program)

Failed to Complete a Contract:

Otis Elevator Company has been in business for over 150 years. Over the course of 150 years there may have been some contracts that Otis Elevator Company did not complete for various reasons. Otis Elevator Company does not maintain records in a format that would make this information retrievable in an economically feasible manner.

**OTIS ELEVATOR COMPANY
CONTRACTOR QUALIFICATION STATEMENT
2021**

No such instance, if any, will have a material adverse impact on the company's operation nor will it impair the company's ability to perform if awarded a contract.

Bankruptcy/Reorganization: No

Union Affiliation: International Union of Elevator Constructors

Otis Elevator Company does not participate in any other unions or locals.

Claims, Litigation and Default:

Litigation & Claims: Otis Elevator Company is currently engaged in various legal proceedings, some of which are being handled by our insurance carriers. Otis Elevator Company is also on notice of various claims against it. None of this litigation or any of these claims will have a material adverse impact on the company's operations nor will it impair the company's ability to perform if awarded a contract.

Default: Otis Elevator Company has been in business for over 150 years. Over the course of 150 years, there may have been some defaults, but Otis Elevator Company does not maintain records in a format that would make this information retrievable in an economically feasible manner. No such default, if any, will have a material adverse impact on the company's operations nor will it impair the company's ability to perform if awarded a contract.

Environmental, Health & Safety Pre-Qualification Information

CODES:

The Otis Workers' Compensation Job Classification Code is #5160 (Elevator Installation and Repair).

The Otis SIC (Standard Industrial Classification) is 1796.

Experience Modification Rate (EMR) for the LAST 6 years:

Rating Bureaus		Rating Effective Dates					
Bureau	Risk ID#	4/1/2016	4/1/2017	4/1/2018	4/1/2019	4/1/2020	12/1/2020
NCCI	914499496	.55	.52	.53	.56	.57	.52
PA	2087731	.638	.651	.675	.712	.748	.749
NJ	344160	.342	.244	.315	.385	.416	.483
CA	76507-F	.59	.51	.51	.48	.48	.47

**OTIS ELEVATOR COMPANY
CONTRACTOR QUALIFICATION STATEMENT
2021**

MI	151-664-7-A	.50	.53	.48	.46	.50	.50
DE	2087731	.835	.826	.796	.803	.804	.813

The following is a compilation of OTIS' OSHA Form 300 injury and illness data for the last Six years:

Note: This information is given on a regional basis. You can inquire about this information by reviewing your safety statistical report mailed out monthly or contacting your Safety Manager.

ITEM/YEAR	2015	2016	2017	2018	2019
Number of Lost Workday Cases Only (not days lost)	17	23	14	11	28
Number of Recordable Cases:	119	123	113	113	169
Lost Workday Case Frequency Rate [LWC X 200,000] /hours worked =	.27	.23	.14	.10	.26
D.A.R.T. (Days Away & Restricted day cases) Frequency Rate [DA&R X 200,000/hour worked =	1.04	.92	.82	.66	1.18
d) Recordable Case Frequency Rate [RC X 200,000/hour worked =	1.39	1.35	1.18	1.06	1.58

* A Medical Treatment Case is a case in which an on-the-job injury requires other than first aid treatment and not considered a restricted or lost workday as defined by the Bureau of Labor Statistics recordability criteria. (E.G., laceration with stitches, a third degree burn, prescription medication, fractures, etc.). First aid injury treatment cases are not required to be posted on the OSHA 300 or MSHA 7000-2 logs.

List number of fatalities OTIS has had in the last three years:

2

List any OSHA serious, repeat, willful or criminal citations and any MSHA significant and substantial (S&S) citations your firm has had in the last three years. This information is public and can be found on the OSHA website (www.Osha.gov) under "Data & Statistics".

Note: When this type of information is requested OTIS will make available the necessary information when the negotiation considers this critical to securing the contract.

Call your safety manager for assistance.

Accident reports (OSHA) and report summaries are sent according to the following:

	Monthly	Quarterly	Annually	Never
Field Superintendent	<u> X </u>	<u> X </u>	<u> X </u>	<u> </u>
Vice President of Business Unit	<u> X </u>	<u> X </u>	<u> X </u>	<u> </u>
President of Firm	<u> X </u>	<u> X </u>	<u> X </u>	<u> </u>

**OTIS ELEVATOR COMPANY
CONTRACTOR QUALIFICATION STATEMENT
2021**

The field supervisor(s) receives safety training according to the following (This includes when they conduct safety readings with their field workforce.):

Weekly X Monthly X Quarterly X Other _____

Project safety inspections are conducted as follows:

- The supervisor on a weekly basis completes the job site safety inspections.
- Superintendents conduct a construction Per-work safety inspection (New Equipment Pre-work Safety Checklist).
- Superintendents conduct a contractors safety inspection prior to starting work (Contractors Per-Start Checklist)
- The job site foreman-in-charge conducts job site inspections on a daily basis to review current conditions and conditions that may have changes from the previous days work activities.
- The inspections are conducted by all levels of management.

Accident records and accident summaries

Accident records and accident summaries are kept and reported as follows:

ITEM	Yes	No	Monthly	Annually
Accidents Totaled for the Entire Company	X			
Accidents Totaled by Project		X		
Costs totaled for Entire Company	X	X	X	X
Costs Totaled by Project				
Subtotaled by Superintendent	X		X	X
Subtotaled by First Line Supervisor	X		X	X

OTIS safety organization

OTIS safety organization is as follows:

Sr. EH&S Manager, Environment Health & Safety and Quality, OTIS Elevator Co., North & South American Area

Safety responsibilities at a specific job site are delegated to:

Construction Superintendent or Service Supervisor assigned to the project.

Substance Abuse Program

OTIS has a controlled substance/drug abuse and post incident testing program

You can request a copy from your Human Resources Manager.

**OTIS ELEVATOR COMPANY
CONTRACTOR QUALIFICATION STATEMENT
2021**

Written Safety Program

OTIS has a written safety program.

You can send one copy of the OTIS field employee safety handbook with this request but place a note on it that this information is copyright property of OTIS Elevator Company and not to be given out.

OTIS' Safety Program contains the following:

	<u>YES</u>	<u>NO</u>
1. Policy Statements:		
a. Company Statements	<u>X</u>	_____
b. Substance Abuse	<u>X</u>	_____
c. Rule/Program Enforcement	<u>X</u>	_____
2. Safety/Health Procedures:		
a. Fall Protection	<u>X</u>	_____
b. Scaffolding/Work Platform	<u>X</u>	_____
c. Perimeter guarding/floor, wall and roof openings	<u>X</u>	_____
d. Mobile Equipment Safety	<u>X</u>	_____
e. Housekeeping	<u>X</u>	_____
f. Fire Protection	<u>X</u>	_____
g. Injury Treatment Procedure, First-aid Facilities	<u>X</u>	_____
h. Emergency procedures, Rescue, Evacuation	<u>X</u>	_____
i. Hazard Recognition/MSDS	<u>X</u>	_____
j. Toxic Substances	_____	<u>X</u>
k. Trenching / Excavation	_____	<u>X</u>
l. Signs, Barricades, Flagging	<u>X</u>	_____
m. Electrical Safety	<u>X</u>	_____
n. Rigging (yes) / Crane (no) Safety	<u>X</u>	<u>X</u>
o. Confined Space Entry	<u>X</u>	_____
p. Welding/Burning Permit Procedures	<u>X</u>	_____
q. Asbestos Abatement	_____	<u>X</u>
r. Asbestos Awareness	<u>X</u>	_____
s. Lockout/Tagout	<u>X</u>	_____
3. Personal Protective Equipment Requirements:		
a. Head Protection	<u>X</u>	_____
b. Eye Protection	<u>X</u>	_____
c. Hearing Protection	<u>X</u>	_____
d. Foot Protection	<u>X</u>	_____
e. Respiratory Protection	<u>X</u>	_____
f. Chemical Protective Clothing	<u>X</u>	_____
4. Approved Mine Safety & Health Administration (MSHA) Training Program for subcontractors (vendors): (See EH&S website for details)	<u>X</u>	_____

**OTIS ELEVATOR COMPANY
CONTRACTOR QUALIFICATION STATEMENT
2021**

- All current employees are trained in the above safety program.
- OTIS has a formal orientation program for all new hires on the above safety program.

OTIS has a written safety program for newly hires or promoted supervisors, which contains instruction on the following:

	<u>YES</u>	<u>NO</u>
1. All elements of your written safety program	<u>X</u>	_____
2. Methods of safe work process	<u>X</u>	_____
3. Toolbox safety Topics	<u>X</u>	_____
4. Emergency procedures	<u>X</u>	_____
5. Personal Protective Equipment	<u>X</u>	_____
6. Accident investigation	<u>X</u>	_____
7. Fire prevention/protection	<u>X</u>	_____
8. Fall Protection policy	<u>X</u>	_____
9. Job Hazard Analysis	<u>X</u>	_____
10. Hazardous Communication	<u>X</u>	_____

- Toolbox safety topics are held on a weekly basis.