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BID NUMBER: RFP-2019-011
BID OPENING: 5/8/19 at 3:00 PM (local time)
BID TITLE: PROVIDE PREVENTIVE MAINTENANCE AND REPAIR FOR SEVEN (7) ELEVATORS AT VARIOUS CITY OF ROME LOCATIONS

COMPANY NAME: _____

MAILING ADDRESS: _____

PHONE: _____

FAX: _____

EMAIL: _____

WEBSITE: _____

SIGNATURE: _____

PRINTED NAME/TITLE: _____

TOTAL OF BID: \$ _____

PROPOSER'S WARRANTY: The above-signed person by his/her affixed signature certifies that he/she is an officer of the organization. He/she has been specifically authorized to offer a proposal in full compliance with all requirements and conditions, as set forth in this Proposal, other than those deviations noted above. He/she has fully read and understands the Proposal and has full knowledge of the scope, nature, quantity, and quality of work to be performed and that he/she has carefully examined and checked the materials, equipment, labor, service, and cost thereof, and hereby states that the amount or amounts set forth in the proposal is or are correct. The bidder further agrees not to make claim for reformation, modification, or correction of this proposal after the scheduled closing time for receipt of proposal bids.

TABLE OF CONTENTS

Page Title	Page No.
<i>Proposer’s Warranty & Bid Total.....</i>	<i>1</i>
<i>Invitation and Instructions To Bid.....</i>	<i>3</i>
<i>General Conditions.....</i>	<i>4 – 10</i>
○ <i>Scope of Work</i>	
○ <i>Questions Regarding Specifications</i>	
○ <i>Site Visit</i>	
○ <i>Contract Period</i>	
○ <i>Tax</i>	
○ <i>Finance Charges</i>	
○ <i>Price and Price Adjustments</i>	
○ <i>Duration of Proposal Offer</i>	
○ <i>Method of Award</i>	
○ <i>Acceptance or Rejection</i>	
○ <i>Completion Date & Delivery Schedule</i>	
○ <i>Time Is Of The Essence</i>	
○ <i>Notice of Delay</i>	
○ <i>Guarantee/Warranty</i>	
○ <i>Insurance</i>	
○ <i>Minority Business Enterprise Participation</i>	
○ <i>Contract Termination</i>	
○ <i>Limitations</i>	
○ <i>General</i>	
○ <i>Literature</i>	
○ <i>Protest and Appeal Procedures</i>	
○ <i>Proposal Guarantee (Bid Bond)</i>	
○ <i>General Municipal Law</i>	
○ <i>Bidders Checklist</i>	
<i>Deviations Sheet.....</i>	<i>11</i>
<i>Responsible Bidder.....</i>	<i>12</i>
<i>Non-Collusive Bidding Certificate.....</i>	<i>13</i>
<i>Equipment Covered.....</i>	<i>14</i>
<i>Technical Specifications.....</i>	<i>15 - 18</i>
<i>Bid Total Itemization Sheet.....</i>	<i>19</i>
<i>Prevailing Wage Schedule.....</i>	<i>20</i>

INVITATION AND INSTRUCTIONS TO BID

The City of Rome, New York invites your firm to participate in the enclosed Request For Proposal for:

BID NUMBER: RFP-2019-011
**BID TITLE: PROVIDE PREVENTIVE
MAINTENANCE AND REPAIR FOR (7)
ELEVATORS AT VARIOUS CITY OF
ROME LOCATIONS**

This sealed bid will be publicly opened and read in the Common Council Chambers at:

3:00 P.M. (local time) on May 8, 2019

Proposer's Warranty Form, Responsible Bidder Form and Non-Collusive Statement must be completed and signed and returned with proposal.

Bid must be covered by Money Order, Certified Check, or Bid Bond in the amount of 5% of the amount of the total bid.

Sealed bids must be clearly marked with the bid number and title and sent to the address below, where they will be time-stamped, local time to:

RFB-2019-011
Office of the City Clerk
Rome City Hall
198 North Washington Street
Rome, NY 13440

If additional information is required, please contact:

Zach Cortese, Purchasing Agent
City of Rome
198 North Washington Street
Rome, NY 13440
Phone: 315-339-7665
Fax: 315-838-1165

Email: zcortese@romecitygov.com Or, electronically at www.romenewyork.com; click on Purchasing Department; Bid Opportunities.

The City of Rome, New York, reserves the right to reject any or all proposals or to accept any bid deemed to be in its best interest.

GENERAL CONDITIONS

SCOPE OF WORK:

Work shall include Preventive Maintenance and Repair Agreement for (7) Elevators at various City of Rome locations.

QUESTIONS REGARDING SPECIFICATIONS:

Questions must be directed to the Purchasing Agent, Zach Cortese at zcortese@romecitygov.com or (315) 315-339-7665.

SITE VISIT:

Each prospective vendor is urged to visit the premises where scheduled maintenance and service of elevators is required by the specifications. As a result of the site visit, the prospective vendor will be regarded by the City of Rome as having full knowledge of the physical conditions and equipment at each facility.

The site visit is scheduled for May 1, 2019 at 11:00 AM (local time). Meet in the lobby of City Hall and ask for Dave Bruno or Mark Montalbano of the Building Maintenance Department.

Dave's Phone # 315-272-8904 Marks Phone # 315-795-0325

CONTRACT PERIOD:

Shall be for two years from date of award with (2) extensions of (12) months each, with or without escalations, and may be awarded upon mutual written agreement between the City of Rome and the Vendor.

TAX:

Purchases by the City of Rome, New York, are not subject to any sales tax, federal excise tax or transportation tax.

City of Rome Federal ID No: 15-6000414

FINANCE CHARGES:

The City of Rome will not be subjected to finance or late charges under this contract.

PRICE AND PRICE ADJUSTMENTS:

Unless otherwise stated in this document, at no time during the term of any contract arising from an award by the City of Rome may any of the contract pricing be changed for any reason without written approval by the City. All pricing shall remain firm for the first six months from the date of award.

Once, per each twelve-month period the vendor or the City may request a price adjustment. The vendor shall give the City a minimum of thirty (30) calendar day's notification of any request for a price adjustment. Said adjustment may at no time exceed the Consumer Price Index for all items as calculated by the City of Rome Purchasing Department...Should the City deem the requested adjustment unacceptable, the City reserves the right to terminate the contract in accordance with the terms of the bid and seek pricing from whatever sources legally available.

DURATION OF PROPOSAL OFFER:

Proposals are irrevocable for a period of sixty (60) calendar days following the closing date of this bid proposal.

METHOD OF AWARD:

The contract shall be awarded to the lowest responsible and responsive bidder whose proposal meets the requirements set forth herein. Final determination will be made by the City as deemed to be in its best interests. Taken into consideration will be the reliability of the bidder, the quality of the materials/services offered, their level of quality and conformity with the specifications, and the terms of delivery.

ACCEPTANCE OR REJECTION:

The City of Rome Board of Estimate and Contract reserves the right to accept or reject any or all bids received.

COMPLETION DATE & DELIVERY SCHEDULE:

Each bidder must include in the proposal an approximate delivery date from contract award. Delivery time may or may not be considered at the time of bid consideration.

TIME IS OF THE ESSENCE:

All times stated herein are of the essence.

NOTICE OF DELAY:

If the successful bidder encounters difficulty in meeting performance requirements or has knowledge of a possible delay, the vendor shall immediately notify the Purchasing, preferably in writing. A slippage will require the vendor to demonstrate an alternate means of recovering the anticipated or actual delay in contract performance.

GUARANTEE/WARRANTY

The bidder must guarantee that the equipment offered is a model of regular stock product, with parts regularly used for this type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations or standard practices. The unit delivered must be warranted against faulty materials and workmanship for a period that should such faults develop, the bidder agree to replace/repair the unit

or part affected without cost to the City of Rome, New York, with all replacement parts paid for by the contractor.

INSURANCE

The City of Rome New York requires general liability coverage in the amount of \$1,000,000 each occurrence /\$2,000,000 general aggregate, with The City of Rome, New York as certificate holder and additional insured. The accepted form of proof is ACORD 25 (2009/09) – Certificate of Liability Insurance.

For workers’ Compensation and Disability Benefits insurance, please use forms C-105.2, U-26.3 or DB120.1, respectively. Information on these forms are located at website (<http://www.wcb.state.ny.us/content/main/Forms.jsp>).

Forms must be signed by an authorized representative of the insurer. All policies must provide for written notice to the City of Rome to be delivered in accordance with the policy provisions. All forms may be completed by your agent/broker, do not require notarization and will be accepted electronically when sent directly from your agent/broker.

<p>C-105.2 (9/07)</p>	<p>Certificate of NYS Workers' Compensation Insurance Coverage (All private NYS licensed workers' compensation carriers are required to issue the C-105.2. Please note that the State Insurance Fund issues a different form, the U-26.3 form, as its version of the C-105.2)</p>	<p>Employers insured for workers' compensation through a private insurance carrier</p>	<p>Filed with any entity requesting to be a certificate holder including a government agency issuing a permit, license or contract. The C-105.2 must be completed by the insurance carrier or its licensed insurance agent.</p>	<p><u>Employers must obtain this form from either their NYS workers' compensation insurance carrier or a licensed NYS insurance agent of that carrier.</u> Carriers, their licensed agents, and Self-Insured Employers may email the Board at Certificates@wcb.ny.gov to obtain controlled forms not available on this website.</p>
<p>DB-120.1 (5/06)</p>	<p>Certificate Of Insurance Coverage Under The NYS Disability Benefits Law</p>	<p>Employers insured for NYS statutory disability benefits insurance through an insurance carrier.</p>	<p>Filed with any entity requesting to be a certificate holder including a government agency issuing a permit, license or contract. The DB-120.1 must be completed by either the NYS statutory disability benefits insurance carrier, or a licensed NYS insurance agent of that carrier.</p>	<p><u>Employers must obtain this form from either their NYS statutory disability benefits insurance carrier or a licensed NYS insurance agent of that carrier.</u> Carriers, their licensed agents, and Self-Insured Employers may email the Board at Certificates@wcb.ny.gov to obtain controlled forms not available on this website.</p>
<p>CE-200 (12/08) (Replaces WC/DB-100 and Form C-105.21)</p>	<p>Certificate of Attestation of Exemption from NYS Workers' Compensation and/or Disability Benefits Coverage</p>	<p>Applicants for permits, licenses or contracts from State, county or municipal agencies in New York State that are not required to carry NYS workers' compensation and/or disability benefits insurance coverage.</p>	<p>Please file with the government agency that is issuing the permit, license or contract. (Examples: The New York City Department of Buildings or the New York State Department of Health)</p>	<p>These exemption forms can <u>ONLY</u> be used to attest to a government entity that an applicant requesting a permit, license or contract from that <u>government</u> entity is not required to carry <u>NYS</u> workers' compensation and/or disability benefits insurance. (Instructions)</p>

MINORITY BUSINESS ENTERPRISE PARTICIPATION:

1. Minority and women-owned business enterprises are encouraged in the performance of all City material, supply, professional and construction contracts and sub-contracts;
2. A "minority business enterprise" is defined as a business firm which is at least fifty-one percent (51%) owned by minority group members. The minority ownership must exercise actual day-to-day management and control of the business.
3. "Minority" means Blacks, Hispanics, American Indians, Alaskan Natives, Asians and Pacific Islanders.
4. A "women-owned business enterprise" is defined as a business firm which is at least fifty-one percent (51%) owned by women. The women ownership must exercise actual day-to-day management and control of business.
5. Bidders are requested to provide the following:
 - a. Is your company 51% or more women owned? ____yes
____no
 - b. Is your company 51% or more minority owned? ____yes
____no
 - c. If you answer YES to Number 2, check one of the following:
____ Black ____ Hispanic ____ Alaskan Native
____ Asian/Pacific Islands ____ American Indian

CONTRACT TERMINATION:

The City may terminate for cause if the vendor fails to perform any material condition of the contract and such failure continues unremedied for thirty (30) days after receipt of notice from the City.

LIMITATIONS:

Neither the vendor nor its affiliates shall be liable in any way for delay, failure in performance, loss damage due to any of the following conditions: fire, explosion, power blackout, earthquake, flood, the elements, civil or military authority, or acts of God.

The vendor shall be liable for any delay, loss, and property damage attributable to any service or actions of any of its employees or agents.

GENERAL:

1. Any modification or waiver of any provision of the Contract must be in writing and signed by authorized representatives of both parties.

2. If any term or provision of the contract shall be held invalid or unenforceable, the remainder of the contract shall not be affected.
3. The waiver by either party of any breach of the Contract by the other party will not operate as a waiver of subsequent breaches of the same or different kind.

LITERATURE:

Each bidder shall include product or equipment literature as available.

PROTEST AND APPEAL PROCEDURES:

Protests regarding the validity or appropriateness of the specifications or of the Request for proposal shall be filed in writing with the City Treasurer no later than two (2) days prior to the closing of the bids. The address to submit the protest is:

City Clerk
City of Rome
198 N. Washington St.
Rome, New York 13440

Such protests will not be considered if received later than the date established in paragraph above. Protests shall be explicit and in sufficient detail to stand on their own record. Post-award protests shall be in writing in a diligent and timely fashion and to be received in the City Clerk's Office no later than five (5) days after receipt of the award notice.

PROPOSAL GUARANTEE (BID BOND):

Each proposal bid must be guaranteed by cash, certified check, or bid bond in the amount of 5% of the amount of the bid total.

The City may hold the proposal guarantee until the execution of the contract. All other proposal guarantees will be returned within thirty (30) days after proposal opening.

The proposal guarantee of any proposer who withdraws a proposal after proposals are opened shall be forfeited to the City, irrespective of the reason for such withdrawal.

The City may hold the proposal guarantee until the execution of the contract. All other proposal guarantees will be returned within thirty (30) days after proposal opening.

The proposal guarantee of any proposer who withdraws a proposal after proposals are opened shall be forfeited to the City, irrespective of the reason for such withdrawal.

GENERAL MUNICIPAL LAW COMPLIANCE:

STATE OF NEW YORK, Section 103-a

Effective: July 1, 1959

“Upon the refusal of a person, when called before a Grand Jury to testify concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or an official of the state or any political subdivision thereof or of a public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant questions concerning such transaction or contract, (a) such person, and any firm, partnership or corporation of which he is a member, partner, or director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any municipal corporation or any public department, agency or official thereof for goods, work or services, for a period of five years after such refusal, and (b) any and all contract made with any municipal corporation or any public department, agency or official thereof, since the effective date of this law, by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be cancelled or terminated by the municipal corporation without incurring any penalty or damages on account of such cancellations or termination, by any monies owing by the municipal corporation for goods delivered or work done prior to the cancellation or termination shall be paid all pursuant to Section 103-a of the General Municipal Law of the State of New York.”

ATTENTION

This bid may not be acceptable without completing the following information. For your protection, please review your bid and indicate by a check mark that all requested information has been included.

1. () BID BOND OR CERTIFIED CHECK
2. () BID SPECIFICATIONS
3. () BIDDERS MANUFACTURING SPECIFICATIONS IF APPLICABLE
4. () BIDDERS REFERENCES
5. () BIDDERS QUALIFICATIONS
6. () MANUFACTURERS WARRANTIES
7. () INSTRUCTIONS TO BIDDERS
8. () RESPONSIBLE BIDDER FORM
9. () DEVIATIONS SHEET
10. () PROPOSER'S WARRANTY (On Page 1)
11. () NON-COLLUSIVE STATEMENT
12. () DELIVERY DATE

Do not separate or remove any pages from this bid package. Doing so may render your bid invalid. Please return the checklist with your bid.

DEVIATIONS SHEET

DEVIATIONS FROM SPECIFICATIONS:

Bidders must itemize all deviations to the specifications on Deviations Sheet. If this is not sufficient space, attach additional sheets as required. A statement referring to manufacturer's literature or specifications without stating the actual deviation thereon will be cause for disqualification. Unless otherwise stated by the bidder on the attached sheet provided, the proposal will be considered as being in strict accordance with the specifications outlined herein, even though the manufacturer's literature indicated deviations from the City's specifications.

RESPONSIBLE BIDDER

Each bidder will complete the following to enable the City to determine a Responsible Bidder.

A. Is your firm presently engaged in actions which will lead to a merger, consolidation, or other form of reorganization?

_____ yes _____ no

B. Has your firm filed for bankruptcy? _____ yes _____ no

In determining the "lowest responsible bidder," in addition to price, the purchasing authority shall consider the ability, capacity and skill of the bidder to perform the contract or provide the service required; whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the bidder; the quality of performance or previous contracts or services; the and existing compliance by the bidder with laws and ordinances relating to the contract or service; the sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service; the quality, availability and adaptability of the supplies or contractual services to the particular use required; the ability of the bidder to provide future maintenance and service for the use of the subject of the contract; and the number and scope of conditions attached to the bid.



NON-COLLUSIVE BIDDING CERTIFICATE

Pursuant to Chapter 675, Laws of 1966

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such process with any other bidder or with any competitor:
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not submit a bid for the purposes of restricting competition.

(Name of Bidder)

(Official capacity)

EQUIPMENT COVERED

<i>Elevator Locations</i>		<i>Number</i>	<i>“Type”</i>	<i>Annual \$</i>
Mohawk Valley Community Action (Old City Hall)	207 North James Street	412120	Otis	
Rome Art & Community Center	308 West Bloomfield Street	413622	Otis	
Justice Building	301 North James Street	427263	Otis	
Rome City Hall (A-Left)	198 North Washington Street	601027	Otis	
Rome City Hall (B-Right)	198 North Washington Street	601028	Otis	
Liberty James Parking Garage	Liberty/ James Street	600780	Otis	
Train Station	Martin Street		Schindler	

Item Description	Bid Price
Straight time hourly billing rate for work not covered in contract	
Overtime hourly billing rate for work not covered in contract:	
Percent (%) up-charge from Contractor invoice for parts	%
One time charge to perform full load, full speed test on cable elevators	

TECHNICAL SPECIFICATIONS

A. GENERAL CONDITIONS:

General Scope of Work: The successful bidder (Contractor) shall repair and maintain seven (7) elevators and keep all such equipment safe, operational, and compliant with all applicable laws, regulations, and terms of the contract agreement.

Award: The award of the bid by the City of Rome shall be to the responsive bidder submitting the lowest responsible **total gross sum bid for Elevator Maintenance and Repair**. Additionally, bidders are **required** to provide bid prices for labor, parts, and tests not covered under the contract.

Qualifications: The Contractor shall have a minimum of **five (5) years experience** in all phases of the contract work, be financially solvent, and **directly employ and supervise** a minimum of two (2) certified, qualified elevator repair persons. The Contractor shall possess and maintain (at all times) an adequate inventory of parts to insure timely repairs and compliance with all applicable regulations and contract terms.

Emergency Calls: The Contractor shall respond to all emergency calls within two (2) hours of notification by City of Rome.

Original manufacturer's parts and equipment (OEM) shall be used for all work under this contract. Requests to substitute generic parts may be made in writing to City of Rome by the Contractor. The City, in its sole discretion, shall determine the equivalence of all such generic parts to OEM. The Contractor is solely responsible to provide proof of such equivalence to the City. If the City approves the use of any generic parts, it shall give written consent to the Contractor. The written consent shall list the OEM part and the approved generic substitution. If at any time parts become unsatisfactory to the City, it may withdraw its authorization for the use of such parts and the Contractor shall immediately remove such parts from the equipment and replace with OEM.

The City of Rome reserves the right:

- a. **To reject any and all Bids** if in its opinion the best interest of the City will be promoted thereby;
- b. **To Conduct investigations** as to the qualifications and financial position of the apparent low bidder(s), to the fullest extent allowed by law. The City, in its sole discretion, shall determine the financial and professional adequacy of bidder(s); and
- c. **To require evidence of professional and financial competency** from the contractors submitting the three lowest bids. Such evidence may include, but is not limited to, the following:

- (1) **Proof of the required number of qualifying years of experience and/or number of projects**, as the case may be, as stated in the specifications.

- (2) **List of equipment** owned or leased by the contractor which would be available to perform the work.
- (3) **Inventory** of parts on hand
- (4) **List of qualified personnel** that would actually perform the work
- (5) **A sworn statement** as to whether the bidder has ever failed to complete a contract or defaulted on a contract, whether the bidder has ever had a claim(s) submitted on any performance bond, payment bond, or supply bond posted by the bidder, or whether there are any recorded judgments against the bidder or any predecessor of the bidder within the last seven (7) years.
- (6) **The corporate name and address** of the bidder's principal business office for each of the last five (5) years.
- (7) **A confidential statement** or report of the bidder's financial resources and liabilities for the last three (3) calendar or fiscal years immediately preceding the current year. At the time of submitting such financial statements or reports, the bidder shall further certify whether his financial responsibility is approximately the same as stated in his financial statement(s). If the bidder's financial responsibility has changed, the bidder shall qualify the financial statement or report to reflect his (bidder's) true financial condition at the time such qualified statement or report is submitted to the City.
- (8) **A record of all Bonding companies** used during the last five (5) years.

The City of Rome reserves the right to cancel locations, as necessary, due to lack of use or existence.

Annual Manufacturer Inspections: The City of Rome shall arrange for the manufacturer(s) to perform an annual inspection of all elevators. The Contractor shall make all repairs recommended by the manufacturer's inspection report within thirty (30) days of the City notification to Contractor. The cost of such repairs shall be born solely by the Contractor.

Responsibility for Repairs or Renewals: The Contractor shall not be responsible or required to make repairs or renewals necessitated because of negligence or misuse of the machinery, equipment or car, or due to any other cause beyond its control except for ordinary wear. The Contractor shall not be required to finish, replace or repair the following:

- (a) Elevator car enclosures
- (b) Elevator car door panels
- (c) Hoist way enclosures
- (d) Hoist way door panels
- (e) Frames and sills

Site Visit: Bidders are strongly encouraged to inspect all equipment prior to submitting a bid. Submission of a bid will be construed by the City as evidence that the bidder is familiar with all contract conditions. The Site Visit will be on 5/1/19 @ 11 AM (Local Time). Appointments to inspect the equipment can be arranged by contacting the City of

Rome- Building Maintenance, Dave Bruno and Mark Montalbano. 315-272-8904 for Dave, 315-795-0325 for Mark.

B. CONTRACT SERVICES:

Maintenance: The Contractor shall provide full maintenance coverage for all equipment on a monthly basis. The examinations shall include inspection, lubrication, adjustment, cleaning and if conditions warrant, repair and replacement of the following:

- a. **Elevator** machine, door operations, interlocks, hinges, contacts, automatic door protection devices, drive motors, car frames, door guides.
- b. **Worms**, gears, thrust bearings; drive sheaves, shaft bearings, brake pulleys, and coils.
- c. **All motors**, generators, windings, rotating elements, brushes, etc.
- d. **All control equipment**, relays, condensers, contacts, signal lamp, indicating lights and position indicating equipment.
- e. **Pumps**, pump motors, valves, cylinders, exposed piping and all hydraulic components necessary for safe operation.

Renewal and Repair: The Contractor will examine, renew and repair:

- a. **All safety devices** and governors periodically as required.
- b. **Check and equalize** tension of all hoisting ropes.
- c. **Renew all cables** when necessary to insure adequate factor and safety.
- d. **Repair and renew** conductor cables when necessary.
- e. **Renew guide** shoe gibs and rollers as necessary to insure smooth and quite operation.
- f. **Lubricate** all guide rails properly except when roller guides are used.
- g. **Furnish lubricants** compatible to those used in the past.
- h. **Periodically clean** and vacuum the hoist way, divider beams, door hinges, car top and bottom, door sills and pit.
- i. **Motor brushes**, switch and relay components, special indicator lamps for car and hall fixtures, special lamps for emergency car lighting.

Quality Control and Maintenance Program

1. **The contractor** shall keep a written maintenance history record for each elevator. This record shall be provided to the City immediately upon request by the City. The contractor shall provide a written "conditions report" for each unit to the City no later than January 30th of each year. The report shall verify that each unit is compliant with all applicable regulations, quality and safety requirements, and contract terms and conditions.

Hours of Work

1. **All scheduled work** shall be performed during the regular working hours of the elevator trade.

2. **Overtime emergency** adjustment call-back service shall be included, at no additional charge. If overtime examinations or repairs are requested, the City of Rome will pay for overtime hours only.

3. **If a unit malfunctions** between regular monthly inspections and/or maintenance, the contractor will dispatch a service person to perform the emergency call back service within two (2) hours of City notification.

Safety Testing Services:

(a) **The Contractor** shall periodically inspect the elevators as required by the 12NYCRR Part 8-1.7 and ASME A17.1 Code.

(b) **The Contractor** shall conduct an annual no load safety test on each traction elevator

(b.1) **The Contractor** shall further conduct on each traction elevator a full load, full speed test of safety mechanism, over-speed governors, and car and counterweight buffers within a five-year interval from such previous test for that unit, as outlined in the ASME A17.1. If required, the governor will be recalibrated and sealed for proper tripping speed, and elevator car balances will be checked. Cars shall not be placed in service until all tests, checks, and adjustments are complete and elevators are in proper working condition. The contractor shall not be held responsible for any damage to the building and equipment caused by these tests, unless such damage is a result of his negligence.

(c) **The Contractor shall conduct an annual no load test and annual pressure relief valve test on each hydraulic elevator as outlined in the ASME A17.1 Code.**



PREVAILING WAGE SCHEDULE

FOR ARTICLE 8, SECTION 220 PUBLIC WORK PROJECTS or ARTICLE 9, SECTION 230 BUILDING SERVICE PROJECTS

A unique Prevailing Wage Case Number has been assigned to the schedule for this project. Updated PDF copies of your schedule can be accessed by entering the assigned PRC number at the proper location at:

<http://wpp.labor.state.ny.us/wpp/doPublicNewProject.do>

PRC No (not applicable)

If you do not have internet access, you may contact the City of Rome Purchasing Department at 315-339-7665 to request a copy of the prevailing rate schedule provided for this project.

CERTIFIED PAYROLLS - WAGE RATES

In accordance with the New York State Labor Law every contractor should submit to the City of Rome their original certified payroll records for work performed in conjunction with this project within thirty days after issuance of the first payroll, and every thirty days thereafter (if applicable) a transcript of the original payroll record subscribed and affirmed as true under penalties of perjury. Payment cannot be made to contractors until the City has received the Certified Payroll(s). In addition, contractors will be responsible for posting, in a prominent and accessible place on the site of the job, a legible statement of all wage rates and supplements. For your information, the contract requirements and prevailing wage rate schedule, with a detailed explanation concerning your obligations under the New York State Labor Law has been included in this proposal.

An increase in wage rates can only be allowed during the term of this contract if the NYS Department of Labor publishes new wage rates for the trades designated in these specifications. Any increase in the hourly rate will be limited to the difference between the hourly rates contained in these specifications compared to those issued after this bid awarded.

Corporations, partnerships and sole proprietors submitting proposals are hereby informed that ALL personnel working on this project must be paid the prevailing rate, or above, in accordance with the current NYS Labor Laws in effect during the course of the project. This includes all owners, partners, and other management and other employees as required.

NOTE: Vendors currently on the NYS Labor Department Debarred List will not be considered for award of this contract. By submitting a bid for consideration, the vendor is indicating to the City that they are currently in good standing with the NYS Department of Labor at the time of the bid or quote.