

**THE
UNIVERSITY
OF RHODE ISLAND**

**DIVISION OF
ADMINISTRATION
AND FINANCE**

THINK BIG  WE DO™

PURCHASING DEPARTMENT

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DATE: December 18th, 2023

Addendum# 2

BID NO.: 101323
OPENING: 1/5/24 at 1:00 PM
COMMODITY: GENERATOR MAINTENANCE, REPAIR AND RENTAL

This addendum is being issued to answer the questions received by the deadline in the above referenced bid solicitation. Please see page 2.

Purchasing Department
The University of Rhode Island

Rev. 9-1-15



BID101323 - GENERATOR MAINTENANCE, REPAIR AND RENTAL QUESTIONS AND ANSWERS

Q1. BID SHEET PAGE 2, ITEM #1 LUMP SUM PRICE FOR THE INITIAL YEAR ONE (1) TASKS AND INVESTIGATIVE WORK: Is the bidder responsible for refueling generators as described in the scope of work? Please clarify.

Answer: From Page 6 on Attachment “A” - During operation refueling will be the responsibility of URI. URI will handle refueling.

Q2. NOTICE TO VENDORS - “PUBLIC COPY” FORMAT ON READ-ONLY CD-R MEDIA DISK: What if my computer does not come equipped with a cd drive? Most modern computers do not have cd reader/writers due to security concerns. Can this requirement be replaced with additional copies of the submittal?

Answer: You can submit the Public Copy on a USB Drive. An additional paper copy of the submittal does not suffice the public copy requirement.

Q3. BID SHEET PAGE 4 – SCOPE OF WORK #6 – EMERGENCY RESPONSE SERVICES: Is the one (1) hour response time to be onsite or simply to acknowledge request? If it is an acknowledgement, what is the required time to be onsite?

Answer: Must be onsite in 1-hour regular working hours and onsite in 2 hours during weekends and holidays.