

BID-AMD-22-09

PAY STATION UPGRADES UPGRADE OF EXSISTING PAY STATIONS VARIOUS LOCATIONS

Project Sites:

STATE OF HAWAII

Automotive Management Division Parking Locations

Lot A – 530 Halekauwela Street – 3 Pay Stations

Lot D – 465 S. King Street -1 Pay Station

Lot F- 364 S. King Street – 1Pay Station

Lot G – 1151 Punchbowl Street – 2 Pay Stations

Lot KJ – 4675 Kapolei Parkway – 2 Pay Stations

Lot L – 1250 Punchbowl Street – 1 Pay Station

Lot R – 564 Pohukaina Street – 3 Pay Stations

Lot S – 415 S. Beretania Street – 1 Pay Station

Lot V – 301 S. Vineyard Street – 1 Pay Station

Lot W – 94-275 Mokuola Street – 1 Pay Station

Lot YC – 75 Aupuni Street – 1 Pay Station

Lot YR – 777 Kilauea Ave – 1 Pay Station

Lot XC – 54 Main Street – 1 Pay Station

Lot X2 – 2264 Aupuni Street – 1 Pay Station

Offers Due on HlePRO

Work to be performed:

Upgrade existing venSTATIONS, VenTeK International Pay Stations.

1) EMV Reader: Kit, Upgrade to Existing venSTATION Standalone AC PBL All Pay venSTATION with EMV Reader. Includes New Tap & Pay Reader, Router, Cables and Graphic. Program New EMV Reader to

EMV Merchant Account, venVUE Account & Transfer Applicable Existing Data and Connectivity Account, Rate Tables, Firmware & Software

2) QR code reader: Exterior Mount QR Code Reader. Replaces Ticket Insertion. Lot R and A PIL/POF Machines. Setup and Program New Firmware for Exterior Mount QR Code Reader. Training on Updated Reader and venVUE.

Attach Word or pdf proposal with lump sum bid per line item.

Bid Number **AMD-22-09**

Contract Administrator: Mr. Michael Arakaki
(Michael.J.Arakaki@Hawaii.gov) Cell: (808) 586.0343

All bidders shall check locations and pay stations to make sure they know locations, model, and parts it will take to upgrade existing pay stations.

All bidders shall contact manufacturer to see what parts can be upgraded.

All bidders shall contact contract administrator to arrange to see current pay stations.

Bidders must be factory trained and certified to work on VenTek, venSTATION Pay Stations and Provide Written Confirmation of Qualifications and Ability to Perform this work and at these locations, from VenTek.

Apply materials in accordance with specifications of the manufacturer, approved by contract administrator.

All materials supplied by the bidder shall be new of the like kind specified.

Contractor responsible for making necessary field surveys and investigations as required considering the existing conditions.

Inspection includes, but is not limited to, determining the condition of the existing equipment and components listed under the scope of work. Note and locate all items needing special attention.

See pictures for location and contact contract administrator.

Bidders shall contact administrator to set up appointments to visit the site, and to go over job scope prior to submitting their bid for compatibility.

Submission of the bid proposal implies that the bidder has contacted administrator and visited the site and has taken into consideration all conditions that may affect the project.

If bidder does not contact administrator to schedule and go over job scope, winning bid will be disqualified.

It is the responsibility of the Bidder to comply with all specifications, state, and local codes, permits, fees and inspections.

No compensation will be made for difficulties in which the Bidder could have reasonably discovered prior to bidding.

Provide Automotive Management Division at least seven (7) days notification before starting project (to notify occupants to keep area clear).

Work with the Automotive Management Division Parking Control to secure lot for job. Contractor shall provide equipment, signs to do necessary actions.

The successful Bidder warrants to Automotive Management Division that all materials, supplies, and equipment furnished will be of good quality and new unless otherwise required or permitted by the Specifications, that the materials, supplies, and equipment will be free from defects not inherent in the quality required or permitted, and that the materials, supplies and equipment will conform to the specifications.

Materials, supplies, and equipment not conforming to the specifications, including substitutions not properly approved or authorized are defective and will be rejected by the Automotive Management Division.

This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the Bidder, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage.

The Bidder must present the Automotive Management Division with two (2) copies of any manufacturer's warranty or guarantee information.

The Bidder guarantees against any faulty materials or workmanship for a period of one (1) year after final payment.

Any such defects must be corrected, either through repair or replacement, at the Bidder's expense. Any such defects must be corrected, either through repair or replacement, at the Bidder's expense.

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The prices submitted shall include:

1. The cost of materials, labor, and equipment either specified, or necessary, for the implementation of the work as described above. Subcontracted labor, equipment, or materials should be clearly identified.

2. The cost of any material and/or labor which is not specifically described, but which is necessary to complete the Contract, including project administration costs.

Bidders are requested to notify Automotive Management Division of any errors and omissions discovered in the bid documents.

If an error or omission is discovered after the bid opening, the Automotive Management Division reserves the right to determine whether to require the submission of new bids.

Such decisions are final and not subject to recourse.

All bids shall be submitted in HIEPRO system as a Lump sum bid inclusive of applicable taxes.

Liability Insurance

The Contractor shall maintain liability insurance, in full force and effect, during the term of this contract.

The Contractor shall be responsible for all damage claims resulting from work to be performed.