

State of Rhode Island and Providence Plantations Contract Offer
RIVIP GENERATED BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7449031A1

Bid/RFP Title: ELECTRIC/ELECTRONIC MAINTENANCE REPAIR - MPA #41 - ADDENDUM 1 (14 PGS)

Opening Date & Time: 10/4/2011 10:00 AM

RIVIP Vendor ID #: 9974

Vendor Name: Nolin Electric Inc.

Address: 62A Danielson Pike
PO Box 947
North Scituate, RI 02857
USA

Telephone: (401) 647-5478

Fax: (401) 647-2780

E-Mail: jeff@nolinelectric.net & NolinElectric@gmail.com

Contact Person: Jacqueline M. Nolin

Title: President

R.I. Foreign Corp #:

NOTICE TO VENDORS

Effective January 1, 2011 all public works project related bids or proposals exceeding one million (\$1,000,000) dollars are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bids, etc. shall state that any bid or proposal that exceeds one million (\$1,000,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of one million (\$1,000,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R. I. Gen. Laws §37-2-18 (P.L. 221) <http://www.rilin.state.ri.us/PublicLaws/law10/law10221.htm> and Purchasing Rules & amendment at <http://www.purchasing.ri.gov/Notices2.aspx>. See Question #11 below for further instructions regarding RIDOT Highway and Bridge Construction projects.

In addition, the Division of Purchases has promulgated proposed regulations pursuant to R.I. Gen. Laws § 37-2-18 that implements the "public copy" requirement. Public hearing on the proposed regulations was held on Friday, December 17, 2010. The proposed regulations became final on January 11, 2011. For further information please visit www.sos.ri.gov.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 - REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS THREE-PAGE 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.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. 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 State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover 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 (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.

A complete, signed (in ink) offer package, must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI 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.
Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases 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 Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. 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 State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State 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.

2.3. 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 vendor's expense.

2.4. PREVAILING WAGE, OSHA and APPRENTICESHIP.

2.4.1 Prevailing Wage and OSHA Safety Training Requirements. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws 37-13-1 et seq. and 28-20-1 et seq., shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

2.4.2 (a) Apprenticeship. Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

2.4.2(b) In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors compliance certification to the Division of Purchases after the contracts are finalized between the contractor and subcontractor.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State 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 using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. 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.

SECTION 3 - AWARD DETERMINATION

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 State's sole option.

3.1. 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.

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

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, 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 Division of Purchases PRIOR TO delivery.

4.1B. 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 Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE 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. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and 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.

Revised: 3/21/11

4.4. 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.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP 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.

4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7. 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 agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS
Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

- N 1. Has your firm (or any principal) been subject to any of the following findings by the Federal Government, the State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEM(S).
- N 2. Has your firm (or any principal) been fined more than \$5000 for a single violation by the Rhode Island Department of Environmental Management for violation of Rhode Island Wetlands law?
- Y 3. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- Y 4. I/we acknowledge that, in accordance with 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", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- Y 5. I/we certify that the above vendor information is correct and complete.
- Y 6. I/we certify that I/we 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 Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.
- Y 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Y 11. **NEW REQUIREMENT* - IMPORTANT!!!** I/we hereby acknowledge that I/we understand that effective January 1, 2011 all public works related project bids or proposals exceeding One Million Dollars (\$1,000,000), inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws § 37-2-18 and the "Rules, Regulations and General Conditions of Purchases". It is further understood that any bid or proposal in excess of One million Dollars (\$1,000,000) which does not include a copy for public inspection shall be deemed to be non-responsive.

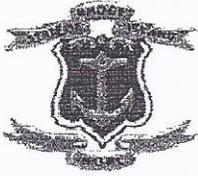
RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only – Effective immediately, submission to the Division of Purchases of a **duplicate original** of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases "Rules, Regulations and General Conditions of Purchases" §12.102.05 (Preparation of Proposal), as adopted on December 15, 2010 and January 11, 2011.

For further information, please see R.I Gen. Laws § 37-2-18 and specific instructions at www.purchasing.ri.gov .

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-2 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #3-11 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

Jeffery J. Nalin Date 10/3/11
Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)
Jeffery J. Nalin Project Manager



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BUYER: Mosca, Gary
 PHONE #: 401-574-8124

CREATION DATE: 21-SEP-11
 BID NUMBER: 7449031,1
 TITLE: Electric/Electronic/Maintenance Repair - MPA #41
 BLANKET START : 01-DEC-11
 BLANKET END : 30-JUN-14
 BID CLOSING DATE AND TIME: 04-OCT-2011 10:00:00

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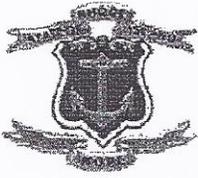
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 SEE BELOW
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Requisition Number:
 Amendment Description: PRE BID CONFERENCE HELD 9/21/11;

QUESTIONS, CONCERNS AND CLARIFICATIONS ARE ATTACHED

Line	Description	Quantity	Unit	Unit Price	Total
1	THERE WILL BE A NON-MANDATORY PRE BID CONFERENCE ON SEPTEMBER 21, 2011 - 10:00 AM - 10:30 AM THE DIVISION OF PURCHASES BID ROOM 2ND FLOOR ONE CAPITOL HILL PROVIDENCE RI 02908 MPA-41 12/1/11-6/30/12 ELECTRICIAN STRAIGHT TIME	5 000 00	Hour	\$69.00	\$345,000
2	MPA-41 7/1/12-6/30/13 ELECTRICIAN STRAIGHT TIME	3,400 00	Hour	\$71.00	\$241,400
3	MPA- 41 7/1/13-6/30/14 ELECTRICIAN STRAIGHT TIME	3 600 00	Hour	\$73.00	\$262,800
4	MPA-41 12/1/11-6/30/12 HELPER STRAIGHT TIME	75 00	Hour	\$53.00	\$3,975
5	MPA -41 7/1/12-6/30/13 HELPER STRAIGHT TIME	25 00	Hour	\$55.00	\$1,375
6	MPA-41 7/1/13-6/30/14HELPER STRAIGHT TIME	150 00	Hour	\$ 57.00	\$8,550
7	MPA-41 12/1/11-6/30/12 FIBER OPTIC & TELECOMM STRAIGHT TIME	350 00	Hour	\$50.00	\$17,500
8	MPA-41 7/1/12-6/30/13 FIBER OPTIC & TELECOMM STRAIGHT TIME	1 00	Hour	\$52.00	\$52.00
9	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM STRAIGHT TIME	100 00	Hour	\$54.00	\$5,400
10	mpa-41 12/1/11-6/30/12 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	25 00	Hour	\$44.00	\$1,100
11	MPA-41 7/1/12-6/30/13 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	1 00	Hour	\$46.00	\$46.00

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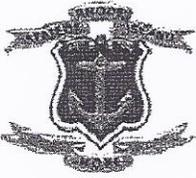
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Requisition Number:
 Amendment Description: PRE BID CONFERENCE HELD 9/21/11;

QUESTIONS, CONCERNS AND CLARIFICATIONS ARE ATTACHED

Line	Description	Quantity	Unit	Unit Price	Total
12	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	1 00	Hour	\$48.00	\$48.00
13	MPA-41 12/1/11- 6/30/12 ELECTRICIAN OVERTIME	55 00	Hour	\$103	\$5,665
14	MPA-41 7/1/12-6/30/13 ELECTRICIAN OVERTIME	125 00	Hour	\$106	\$13,250
15	MPA-41 7/1/13-6/30/14 ELECTRICIAN OVERTIME	105 00	Hour	\$109	\$11,445
16	MPA-41 12/1/11-6/30/12 HELPER OVERTIME	25 00	Hour	\$75.00	\$1,875
17	MPA-41 7/1/12-6/30/13 HELPER OVERTIME	1 00	Hour	\$78.00	\$78.00
18	MPA-41 7/1/13-6/30/14 HELPER OVERTIME	1 00	Hour	\$81.00	\$81.00
19	MPA-41 12/1/11-6/30/12 FIBER OPTIC & TELECOMM OVERTIME	25.00	Hour	\$73.00	\$1,825
20	MPA-41 7/1/12-6/30/13 FIBER OPTIC & TELECOMM OVERTIME	1 00	Hour	\$76.00	\$76.00
21	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM OVERTIME	80 00	Hour	\$79.00	\$6,320
22	MPA-41 12/1/11-6/30/12 FIBER OPTIC & TELECOMM HELPER OVERTIME	10 00	Hour	\$60.00	\$600.00
23	MPA-7/1/12-6/30/13 FIBER OPTIC & TELECOMM HELPER OVERTIME	1 00	Hour	\$63.00	\$63.00
24	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM HELPER OVERTIME	1 00	Hour	\$66.00	\$66.00
25	MPA-41 12/1/11-6/30/12 WATER PUMP RENTAL	1 00	Day	\$50.00	\$50.00

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Line	Description	Quantity	Unit	Unit Price	Total
	CARGES				
26	MPA-41 12/1/0/11-6/30/12 WATER PUMP RENTAL CHARGES	1 00	Week	\$225.00	\$225.00
27	MPA-41 10/1/11-6/30/12 WATER PUMP RENTAL CHARGES	1 00	Month	\$600.00	\$600.00
28	MPA-41 7/1/12-6/30/13 WATER PUMP RENTAL CHARGES	1 00	Day	\$55.00	\$55.00
29	MPA-41 7/1/12-6/30/13WATER PUMP RENTAL CHARGES	1 00	Week	\$235.00	\$235.00
30	MPA-41 7/1/12-6/30/13 WATER PUMP RENTAL CHARGES	1 00	Month	\$615.00	\$615.00
31	MPA-41 7/1/13-6/30/14 WATER PUMP RENTAL CHARGES	1 00	Day	\$55.00	\$55.00
32	MPA-41 7/1/13-6/30/14 WATER PUMP RENTAL CHARGES	1 00	Week	\$235.00	\$235.00
33	MPA-41 7/1/13-6/30/14 WATER PUMP RENTAL CHARGES	1 00	Month	\$615.00	\$615.00
34	MPA-41 12/1/11-6/30/12 BUCKET TRUCK RENTAL CHARGES	1 00	Day	\$250.00	\$250.00
35	MPA-41 12/1/12-6/30/12 BUCKET TRUCK RENTAL CHARGES	1 00	Week	\$700.00	\$700.00
36	MPA-41 12/1/11-6/30/12 BUCKET TRUCK RENTAL CHARGES	1 00	Month	\$2,500	\$2,500
37	MPA-41 7/1/12-6/30/13 BUCKET TRUCK RENTAL CHARGES	1 00	Day	\$275.00	\$275.00
38	MPA-41 7/1/12-6/30/13 BUCKET TRUCK RENTAL	1 00	Week	\$725.00	\$725.00

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Line	Description	Quantity	Unit	Unit Price	Total
	CHARGES				
39	MPA-41 7/1/12-6/30/13 BUCKET TRUCK RENTAL CHARGES	1 00	Month	\$2,525	\$2,525
40	MPA- 41 7/1/13-6/30/14 BUCKET TRUCK RENTAL CHARGES	1 00	Day	\$300.00	\$300.00
41	MPA -41 7/1/13-6/30/14 BUCKET TRUCK RENTAL CHARGES	1 00	Week	\$750.00	\$750.00
42	MPA-41 7/1/13-6/30/14 BUCKET TRUCK RENTAL CHARGES	1 00	Month	\$2,600	\$2,600
43	MPA-41 12/1/11-6/30/12 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Day	\$840.00	\$840.00
44	MPA-41 12/1/11-6/30/12 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Week	\$2,400	\$2,400
45	MPA-41 12/1/11-6/30/12 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Month	\$4,200	\$4,200
46	MPA-41 7/1/12 -6/30/13 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Day	\$860.00	\$860.00
47	MPA-41 7/1/12-6/30/13 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Week	\$2,525	\$2,525
48	MPA-41 7/1/12-6/30/13 POLE SETTING EQUIPMENT RENTAL CHARGES	1.00	Month	\$4,325	\$4,325
49	MPA-41 7/1/13 -6/30/14 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Day	\$880.00	\$880.00
50	MPA-41 7/1/13 -6/30/14 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Week	\$2,625	\$2,625
51	MPA-41 7/1/13-6/30/14 POLE SETTING EQUIPMENT	1 00	Month	\$4,450	\$4,450

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Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BUYER: Mosca, Gary
 PHONE #: 401-574-8124

CREATION DATE : 21-SEP-11
 BID NUMBER: 7449031,1
 TITLE: Electric/Electronic/Maintenance Repair - MPA #41
 BLANKET START : 01-DEC-11
 BLANKET END : 30-JUN-14
 BID CLOSING DATE AND TIME: 04-OCT-2011 10:00:00

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Requisition Number:
 Amendment Description: PRE BID CONFERENCE HELD 9/21/11;

QUESTIONS, CONCERNS AND CLARIFICATIONS ARE ATTACHED

Line	Description	Quantity	Unit	Unit Price	Total
	RENTAL CHARGES				
52	MPA-41 12/1/11-6/30/12 GENERATOR RENTAL CHARGES	1 00	Day	\$100.00	\$100.00
53	MPA-41 12/1/11-6/30/12 GENERATOR RENTAL CHARGES	1 00	Week	\$275.00	\$275.00
54	MPA-41 12/1/11-6/30/12 GENERATOR RENTAL CHARGES	1 00	Month	\$675.00	\$675.00
55	MPA-41 7/1/12-6/30/13 GENERATOR RENTAL CHARGES	1 00	Day	\$110.00	\$110.00
56	MPA-41 7/1/12-6/30/13 GENERATOR RENTAL CHARGES	1 00	Week	\$300.00	\$300.00
57	MPA-41 7/1/12-6/30/13 GENERATOR RENTAL CHARGES	1 00	Month	\$700.00	\$700.00
58	MPA-41 7/1/13-6/30/14 GENERATOR RENTAL CHARGES	1 00	Day	\$125.00	\$125.00
59	MPA-41 7/1/13-6/30/14 GENERATOR RENTAL CHARGES	1 00	Week	\$325.00	\$325.00
60	MPA-41 7/1/13-6/30/14 GENERATOR RENTAL CHARGES	1 00	Month	\$725.00	\$725.00

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.state.ri.us SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION * ENVIRONMENTAL IMPAIRMENT

(AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE 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

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL

SERVICES - AGENCY REQUIREMENTS

SERVICES FOR STATE AGENCIES ARE ON A "24-HOUR CALL - 7 DAYS/WEEK" BASIS AND AS MAY BE REQUIRED ONLY FIXED HOURLY FLAT RATES AS INDICATED IN THIS NOTICE WILL BE ALLOWED AS QUOTED, AND WILL INCLUDE ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING PROFIT ALLOWANCE, OVERHEAD, TRAVEL, TRANSPORTATION, ADMINISTRATIVE, ETC. PAYMENT FOR SERVICES WILL BE MADE BASED UPON INVOICES SUBMITTED THAT MUST SHOW THE NUMBER OF HOURS WORKED AT THE QUOTED FLAT HOURLY RATE, PLUS COST OF MATERIALS APPROVED BY THE AGENCY. SERVICEMEN AND/OR TRADESMEN MUST CHECK WITH THE AGENCY PRIOR TO START OF WORK AND UPON COMPLETION FOR TIME VERIFICATION. THE DEPARTMENT RESERVES THE RIGHT TO WAIVE ANY INFORMALITY AND TO REJECT ANY OR ALL PROPOSALS; THEREFORE, BIDDERS WILL BE CONSIDERED FOR AWARD ON THE BASIS OF BID PRICE, PERFORMANCE, PAST RECORD, EXPERIENCE, ORGANIZATION, EQUIPMENT AND CAPABILITY TO PERFORM THE SERVICES AND SERVICES TO MORE THAN ONE AGENCY SIMULTANEOUSLY. AN AWARD WILL NOT BE MADE TO A CONTRACTOR WHO IS NOT QUALIFIED AND NOT EQUIPPED TO UNDERTAKE AND COMPLETE THE WORK WITHIN THE SPECIFIED TIME, OR WHO HAS PROVIDED UNSATISFACTORY WORK UNDER ANY OTHER STATE CONTRACTS.

THE STATE RESERVES THE RIGHT TO MAKE MULTIPLE AWARDS IN THE BEST INTEREST OF THE STATE. VERY IMPORTANT NOTICE - SERVICE CALLS - THE AGENCY REQUESTING THE SERVICE CALL MUST EXPLAIN THE BASIC PROBLEM TO THE VENDOR. DEPENDING ON THE EXTENT AND NATURE OF THE CALL, THE VENDOR MAY NEED TO SEND ONE (1) SERVICEMAN. IF NECESSARY, THE VENDOR MUST ADVISE THE AGENCY AND EXPLAIN, IN ADVANCE, WHY A HELPER IS NEEDED. THE VENDOR MUST NOT SEND TWO (2) PEOPLE AS A MATTER OF ROUTINE. THE AGENCY MUST BE ADVISED AND MUST APPROVE, IN ADVANCE, IF MORE THAN ONE PERSON IS NECESSARY, HOURLY RATES TO REFLECT THE

NET COST OF LABOR NO ADDITIONAL CHARGE FOR TRAVEL, MILEAGE, ETC. WILL BE PERMITTED. IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000 00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS

HOURLY RATE SPECIFICS

BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON EITHER REGULAR, STRAIGHT-TIME HOURLY RATES OR A PERIODIC RATE SUCH AS 500 HOURS, MONTHLY OR ANNUALLY, DEPENDING ON THE SPECIFIC REQUIREMENTS OF A PARTICULAR BID KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. OVERTIME RATE IS TO BE PAID IN ACCORDANCE WITH THE PROVISIONS OF THE RI DEPARTMENT OF LABOR AND TRAINING, EMPLOYER HANDBOOK. EMPLOYEES ARE TO BE COMPENSATED AT TIME AND ONE-HALF THE APPLICABLE PREVAILING WAGE RATE. OVERTIME RATES EXCEEDING ONE AND ONE HALF TIMES THE REGULAR HOURLY RATES FOR MONDAY THROUGH SATURDAY AND EXCEEDING TWO TIMES THE REGULAR RATE FOR SUNDAYS AND HOLIDAYS MAY BE GROUNDS FOR DISQUALIFICATION OF THE BID

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein All prices include prepaid freight Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted This price will be the maximum in effect during the agreement period Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement All ordering and billing shall be between the vendor and the political subdivision (only)

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement If this is a Master Price Agreement, such reports shall include usage by municipalities,

quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

QUARTERLY REPORTS - ADDITIONAL - 2

Reports must be submitted to the RI Division of Purchases to the attention of the BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

WORK ORDER LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 1

RFP #7449031 – Electric/Electronic/Maintenance Repair – MPA #41

OPENING DATE AND TIME: 10/4/11 – 10:00 AM

PRE BID CONFERENCE MAP #41 - 9/21/11

QUESTIONS, CONCERNS AND CLARIFICATIONS

TOPICS OF DISCUSSION:

- THIS IS A NON-MANDATORY PRE-BID
- THERE IS NO SURETY REQUIRED
- CORRECTION OF BLANKET START DATES. FROM 10/1/11-6/30/14,
NEW DATES 12/1/11-6/30/14 DUE TO EXTENSION OF MPA
- CORRECT AND HANDED OUT PROPER WEB SITE ADDRESS FOR
PREVAILING WAGE DETERMINATION. www.wdol.gov/dba.aspx#0
- HANDED OUT COPY OF LAW RELATED TO PUBLIC COPY (SEE BID
ATTACHMENT)

- HANDED OUT AND REVIEW ATTACHMENT "A", REQUIREMENTS FOR SUBMITTING A PUBLIC COPY DISK "CD" (READABLE). (SEE BID ATTACHMENT)
- ALL BIDS MUST BE STAMPED BY CLERK
- CLOCK AT RECEPTION DESK IS CHECKED BY THE US ATOMIC CLOCK AND THAT IS THE OFFICIAL TIME
- PLEASE PROVIDE TIME FOR PARKING AREA
- THREE PAGE COVER FORM AND HARD COPY OF BID MUST ALSO BE SUBMITTED ALONG WITH READABLE "CD" DISK.
- CLARIFICATION TO EVALUATION BASED ON UNIT PRICING.

REFERENCING SPECIFICATIONS; "STATED NUMBER OF HOURS ARE ESTIMATES ONLY. HOWEVER THEY WILL BE USED IN THE AWARD DETERMINATION".

THE UNIT PRICE WILL BE EXTENDED BY THE ESTIMATED QUANTITY.

- CHANGE OF QUANTITIES FOR LINES TWENTY-FIVE THRU SIXTY.

ALL QUANTITIES FOR THE ABOVE MENTIONED LINES (25-60) WILL REFLECT ONE (1). WERE UNIT OF MEASURE INDICATES "WEEK" THE INTERPRETATION OF "WEEK" IS FIVE (5) BUSINESS DAYS.

NOTE: QUANTITY ONE (1) MEANING; ONE DAY, ONE WEEK, OR ONE MONTH.

- VENDOR READ ONLY: AT TIME OF BID OPENING, DUE TO LENGTH OF BID ONLY NAME OF VENDOR WILL BE READ AND RECOGNIZED.
- NO FURTHER CLARIFICATION ON LINES REGARDING GENERATORS WILL BE FORTHCOMING.
- ALL LINES MUST BE BID ON.
- IF PRICING IS LEFT BLANK OR LISTED AS ZERO (0) DOLLARS BID WILL BE DEEMED NON RESPONSIVE AND NOT CONSIDERED. "N/C" OR "INCLUDED IS ACCEPTABLE.