State of Rhode Island and Providence Plantations Contract Offer

RIVIP GENERATED BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number:	7449289
Bid/RFP Title:	MPA-41 ELECTRIC/ELECTRONIC MAINTENANCE REPAIR (15 PAGES)
Opening Date & Time:	12/19/2011 10:00 AM
RIVIP Vendor ID #:	962
Vendor Name:	Elco Electric Sevice Corporation
Address:	948 Pontiac Avenue Cranston, RI 02920 USA
Telephone:	(401) 946-2000
Fax:	(401) 467-2556
E-Mail:	kenn@elcoelectric.biz
Contact Person:	Ken Reuter, Cheryl Reuter
Title:	Vice Presidens,,,,Gen. Manager
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.

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.

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.) Date 12/14/11

Ken Reuter Pres.

Print Name and Title of company official signing offer

Revised: 3/21/11

Request for Quote

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

CREATION DATE : 02-DEC-11
BID NUMBER: 7449289
TITLE: Electric/Electronic/Maintenance Repair - MPA #41

BLANKET START : 15-JAN-12
BLANKET END : 30-JUN-14
BID CLOSING DATE AND TIME: 19-DEC-2011 10:00:00

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

BILL TO
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
US

SHIP TO
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US

Requistion Number:

Note to Bidders: Questions concerning this solicitation may be emailed to gary mosca@purchasing ri gov no later than 12/12/11@ 12:00 NOON EST. Questions should be submitted in a Microsoft word attachment Please reference the RFQ # on all correspondence Questions received if any will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information

Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-41 1/15/12-6/30/12 ELECTRICIAN STRAIGHT TIME Blanket Requirements: 1/15/12-6/30/14, with a ONE (1) YEAR OPTION TO RENEW AT THE SOLE DISCRETION OF THE STATE OF RI THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMIM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES As the total quantity of service is uncertain and of total expenditure may exceed one million dollars ($1,000 000), all proposals submitted in response to this solicitation must include a "public copy" in accordance with instructions contained in the attached notice to vendors For questions, please contact the Division of Purchases " Wage Determination Online gov www wdol.gov/dba aspx#0 providing public access to Federal Wage Determinations and related information "This third-party link www.wdol.gov/dba aspx#0 is provided as a courtesy to potential vendors for guidance purposes only The Division of Purchases is not responsible for the accuracy of the information contained on this website or any third-party website Any and all vendors submitting proposals in response to this solicitation bear the sole responsibility and burden to submit proposals that are based on accurate information and are in compliance with law."	5,000 00	Hour		

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	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 be considered "N/C" or "INCLUDED" is acceptable ******THIS SOLICITATION REQUIRES ALL VENDORS TO SUBMIT A THREE PAGE COVER FORM AND HARD COPY OF BID ALONG WITH A READABLE "CD" DISK AT TIME OF SUBMITTING BID ****** BIDDERS PLEASE BE AWARE OF ATTACHED DOCUMENTS MARKED AS EXHIBIT "A", EXHIBIT "B" EXHIBIT "C" AND EXHIBIT "D"				
2	MPA-41 7/1/12-6/30/13 ELECTRICIAN STRAIGHT TIME	3 400 00	Hour	59	$ 200,600.00
3	MPA- 41 7/1/13-6/30/14 ELECTRICIAN STRAIGHT TIME	3,600 00	Hour	60	$ 216,000.00
4	MPA-41 1/15/12-6/30/12 HELPER STRAIGHT TIME	75 00	Hour	22	$ 1650.00
5	MPA-41 7/1/12-6/30/13 HELPER STRAIGHT TIME	25 00	Hour	22	$ 550.00
6	MPA-41 7/1/13-6/30/14HELPER STRAIGHT TIME	150 00	Hour	22	$ 3300.00
7	MPA-41 1/15/12-6/30/12 FIBER OPTIC & TELECOMM STRAIGHT TIME	350 00	Hour	39.01	$ 13653.35
8	MPA-41 7/1/12-6/30/13 FIBER OPTIC & TELECOMM STRAIGHT TIME	1 00	Hour	39.01	$ 39.01
9	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM STRAIGHT TIME	100 00	Hour	39.01	$ ~~[illegible]~~ 3901.00

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10	MPA-41 1/15/12-6/30/12 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	25 00	Hour	19	$475.00
11	MPA-41 7/1/12-6/30/13 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	1 00	Hour	19	19.00
12	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	1 00	Hour	19	$ 19.00
13	MPA-41 1/15/12- 6/30/12 ELECTRICIAN OVERTIME	55 00	Hour	86	$4730.00
14	MPA-41 7/1/12-6/30/13 ELECTRICIAN OVERTIME	125 00	Hour	87	$10,875.00
15	MPA-41 7/1/13-6/30/14 ELECTRICIAN OVERTIME	105 00	Hour	88	$9,240.00
16	MPA-41 1/15/12-6/30/12 HELPER OVERTIME	25 00	Hour	28	$ 700.00
17	MPA-41 7/1/12-6/30/13 HELPER OVERTIME	1 00	Hour	28	$ 28.00
18	MPA-41 7/1/13-6/30/14 HELPER OVERTIME	1 00	Hour	28	$ 28.00
19	MPA-41 1/15/12-6/30/12 FIBER OPTIC & TELECOMM OVERTIME	25 00	Hour	52	$ 1300.00
20	MPA-41 7/1/12-6/30/13 FIBER OPTIC & TELECOMM OVERTIME	1 00	Hour	52	$ 52.00
21	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM OVERTIME	80 00	Hour	52	$ 4160.00
22	MPA-41 1/15/12-6/30/12 FIBER OPTIC & TELECOMM HELPER OVERTIME	10 00	Hour	26	$ 260.00
23	MPA-7/1/12-6/30/13 FIBER OPTIC & TELECOMM HELPER	1 00	Hour	26	$ 26.00

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	OVERTIME				
24	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM HELPER OVERTIME	1 00	Hour	26	$ 26.00
25	MPA-41 1/15/12-6/30/12 WATER PUMP RENTAL CHARGES	1 00	Day	1.00	$ 1.00
26	MPA-41 1/15/12-6/30/12 WATER PUMP RENTAL CHARGES	1 00	Week	1.00	$ 1.00
27	MPA-41 1/15/12-6/30/12 WATER PUMP RENTAL CHARGES	1 00	Month	1.00	$ 1.00
28	MPA-41 7/1/12-6/30/13 WATER PUMP RENTAL CHARGES	1 00	Day	1.00	$ 1.00
29	MPA-41 7/1/12-6/30/13WATER PUMP RENTAL CHARGES	1 00	Week	1.00	$ 1.00
30	MPA-41 7/1/12-6/30/13 WATER PUMP RENTAL CHARGES	1 00	Month	1.00	$ 1.00
31	MPA-41 7/1/13-6/30/14 WATER PUMP RENTAL CHARGES	1 00	Day	1.00	$ 1.00
32	MPA-41 7/1/13-6/30/14 WATER PUMP RENTAL CHARGES	1 00	Week	1.00	$ 1.00
33	MPA-41 7/1/13-6/30/14 WATER PUMP RENTAL CHARGES	1 00	Month	1.00	$ 1.00
34	MPA-41 1/15/12-6/30/12 BUCKET TRUCK RENTAL CHARGES	1 00	Day	300	$ 300.00
35	MPA-41 1/15/12-6/30/12 BUCKET TRUCK RENTAL CHARGES	1 00	Week	1200	$ 1200.00
36	MPA-41 1/15/12-6/30/12 BUCKET TRUCK RENTAL	1 00	Month	4000	$ 4000.00

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	CHARGES				
37	MPA-41 7/1/12-6/30/13 BUCKET TRUCK RENTAL CHARGES	1 00	Day	300	$ 300.00
38	MPA-41 7/1/12-6/30/13 BUCKET TRUCK RENTAL CHARGES	1 00	Week	1200	$ 1200.00
39	MPA-41 7/1/12-6/30/13 BUCKET TRUCK RENTAL CHARGES	1 00	Month	4000	$ 4000.00
40	MPA- 41 7/1/13-6/30/14 BUCKET TRUCK RENTAL CHARGES	1 00	Day	300	$ 300.00
41	MPA -41 7/1/13-6/30/14 BUCKET TRUCK RENTAL CHARGES	1 00	Week	1200	$ 1200.00
42	MPA-41 7/1/13-6/30/14 BUCKET TRUCK RENTAL CHARGES	1 00	Month	4000	$ 4000.00
43	MPA-41 1/15/12-6/30/12 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Day	300	$ 300.00
44	MPA-41 1/15/12-6/30/12 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Week	1200	$ 1200.00
45	MPA-41 1/15/12-6/30/12 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Month	4000	$ 4000.00
46	MPA-41 7/1/12 -6/30/13 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Day	300	$ 300.00
47	MPA-41 7/1/12-6/30/13 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Week	1200	$ 1200.00
48	MPA-41 7/1/12-6/30/13 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Month	4000	$ 4000.00
49	MPA-41 7/1/13 -6/30/14 POLE SETTING EQUIPMENT	1 00	Day	300	$ 300.00

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be [illegible] ed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

Request for Quote

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

CREATION DATE : 02-DEC-11
BID NUMBER: 7449289
TITLE: Electric/Electronic/Maintenance Repair - MPA #41

BLANKET START : 15-JAN-12
BLANKET END : 30-JUN-14
BID CLOSING DATE AND TIME: 19-DEC-2011 10:00:00

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

BILL TO
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
US

SHIP TO
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
US

Requistion Number:

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing ri gov no later than 12/12/11@ 12:00 NOON EST Questions should be submitted in a Microsoft word attachment Please reference the RFQ # on all correspondence Questions received if any will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information

Line	Description	Quantity	Unit	Unit Price	Total
	RENTAL CHARGES				
50	MPA-41 7/1/13 -6/30/14 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Week	1200	$ 1200.00
51	MPA-41 7/1/13-6/30/14 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Month	4000	$ 4000.00
52	MPA-41 1/15/12-6/30/12 GENERATOR RENTAL CHARGES	1 00	Day	5	$ 5.00
53	MPA-41 1/15/12-6/30/12 GENERATOR RENTAL CHARGES	1 00	Week	25	$ 25.00
54	MPA-41 1/15/12-6/3012 GENERATOR RENTAL CHARGES	1 00	Month	150	$ 150.00
55	MPA-41 7/1/12-6/30/13 GENERATOR RENTAL CHARGES	1 00	Day	5	$ 5.00
56	MPA-41 7/1/12-6/30/13 GENERATOR RENTAL CHARGES	1 00	Week	25	$ 25.00
57	MPA-41 7/1/12-6/30/13 GENERATOR RENTAL CHARGES	1 00	Month	150	$ 150.00
58	MPA-41 7/1/13-6/30/14 GENERATOR RENTAL CHARGES	1 00	Day	500	$ 5.00
59	MPA-41 7/1/13-6/30/14 GENERATOR RENTAL CHARGES	1 00	Week	25	$ 25.00
60	MPA-41 7/1/13-6/30/14 GENERATOR RENTAL CHARGES MPA-41 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,	1 00	Month	150	$ 150.00

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Line	Description	Quantity	Unit	Unit Price	Total
	$1001-1500 $125 00 $1501-2500 $180 00 $2501-5000 $300.00, $5001-7500 $438 00 OVER $7501 00 $525 00 ******LICENSE****** All bidders must include copies of all required licenses with their bid RI Masters Electricians License # AC 000 267 Expiration Date 2/28/12 (FAILURE TO SO CERTIFY AND PROVIDE LICENSE NUMBERS MAY RESULT IN BIDDER'S DISQUALIFICATION				

Delivery: _____

Terms of Payment: _____

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Master Price Agreement: #41 Electric/Electronic/Maintenance/Repairs

EXHIBIT "A"

BID REQUIREMENTS AND SPECIFICATIONS FOR ELECTRICAL SERVICE FOR URI

THE REQUIREMENTS OF THIS BID INCLUDE ELECTRICAL INCLUDING HIGH VOLTAGE, AND FIBER OPTIC/TELECOMM WORK FOR STATE AGENCIES ON A STATEWIDE BASIS, AS NEEDED. THE INFORMATION PROVIDED UNDER THE URI HEADINGS ARE SPECIFIC TO URI.

SPECIFICATIONS FOR ELECTRICAL SERVICE FOR URI

VENDOR WILL PROVIDE ELECTRICAL SERVICE, INCLUDING LABOR AND EQUIPMENT, FOR THE UNIVERSITY OF RHODE ISLAND KINGSTON CAMPUS, AND OTHER UNIVERSITY FACILITIES AS NEEDED. SERVICE WILL INCLUDE ALL TESTING, SCHEDULED MAINTENANCE, EMERGENCY REPAIRS AND OTHER WORK AS NECESSARY ON THE UNIVERSITY'S ELECTRICAL AND PRIMARY HIGH VOLTAGE DISTRIBUTION SYSTEMS.

THE VENDOR IS RESPONSIBLE FOR SUPPLYING ALL EQUIPMENT NEEDED TO COMPLETE THE REQUIRED SERVICE INCLUDING BUT NOT LIMITED TO: VOLTAGE TESTERS, LINE FAULT TESTING EQUIPMENT, DRILLING EQUIPMENT, LINE PULLING EQUIPMENT, SAFETY EQUIPMENT AND ALL OTHER EQUIPMENT AS NEEDED OR REQUIRED.

ALL TOOLS AND EQUIPMENT INDICATED ABOVE ARE TO BE INCLUDED IN THE HOURLY RATE. CHARGES FOR ADDITIONAL EQUIPMENT; BEYOND THE SCOPE OF A STANDARD SERVICE CALL MUST BE AUTHORIZED IN WRITING, IN ADVANCE BY THE ASSISTANT DIRECTOR OF FACILITIES SERVICES, MAINTENANCE AND REPAIR OR THE UTILITIES ENGINEER.

THE VENDOR WILL USE ELASTIMOLD SPLICING EQUIPMENT ON ALL REPLACEMENT SPLICES ACCORDING TO EXISTING WIRE SIZE. THIS STANDARD WILL BE ADHERED TO THROUGHOUT THE PRIMARY HIGH VOLTAGE SYSTEM.

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EXHIBIT "A" continued.

ALL LINE FAULTS WILL BE TESTED UTILIZING BOTH VOLTAGE AND LINE FAULT TESTING EQUIPMENT ACCORDING TO THE NATIONAL ELECTRICAL CODE STANDARD.

ALL WORK IS TO BE COORDINATED THROUGH THE FACILITIES SERVICES ELECTRICAL SHOP SUPERVISOR, OR THE ASSISTANT DIRECTOR FOR FACILITIES SERVICES, MAINTENANCE AND REPAIR. THE VENDOR IS TO PUNCH IN/OUT ON THE TIME CLOCK LOCATED AT THE ENTRANCE TO THE FACILITIES MAINTENANCE CONTROL CENTER IN THE SHERMAN BUILDING. IN ADDITION, A VENDOR WORK ORDER FORM SHALL BE MAINTAINED BY THE FACILITIES ELECTRICAL SHOP SUPERVISOR DOCUMENTING VENDOR PERSONNEL ON THE JOB SITE AND START AND COMPLETION TIMES. THE VENDOR'S REPRESENTATIVE IS REQUIRED TO SIGN THE VENDOR WORK ORDER FORM AND RETAIN A COPY FOR HIS/HER FILES. THIS DOCUMENT WILL BE USED FOR VERIFYING BILLABLE HOURS.

ESTIMATES MAY BE REQUIRED PRIOR TO STARTING A JOB. HOWEVER, COMPENSATION IS BASED ON ACTUAL TIME AND MATERIALS EXPENDED.

VENDOR IS REQUIRED TO PROVIDE TWENTY-FOUR (24) HOUR EMERGENCY SERVICE. A TWO (2) HOUR RESPONSE TIME IS EXPECTED FOR EMERGENCY SERVICE. THE VENDOR'S RESPONSE STAFF SHOULD BE THE INDIVIDUAL OR INDIVIDUALS MOST FAMILIAR WITH THE DISTRIBUTION SYSTEM. THE VENDOR WILL RECEIVE A COPY OF THE ELECTRICAL DISTRIBUTION SCHEMATIC AND WILL BE REQUIRED TO MAINTAIN SAID SCHEMATIC THROUGHOUT THE DURATION OF THE CONTRACT.

TRAVEL TIME IS NOT ALLOWED AS A PART OF THIS AGREEMENT. ALL BILLABLE TIME IS FOR ON-SITE HOURS EXPENDED UNLESS APPROVED BY THE ASSISTANT DIRECTOR OF FACILITIES SERVICES, MAINTENANCE AND REPAIR OR THE DIRECTOR OF FACILITIES SERVICES.

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Master Price Agreement: #41 Electric/Electronic/Maintenance/Repairs

EXHIBIT "B"
BID SPECIFICATIONS

SUCCESSFUL BIDDER(S) MUST BE LOCATED WITHIN 60 MILES OF RI, BE AVAILABLE 24 HRS/DAY, 7 DAYS/WEEK. BE ABLE TO COMPLETE TEMPORARY REPAIRS IN LESS THAN 4 HOURS AMD MUST CERTIFY THAT WORK IS NOT BEING SUBCONTRACTED.

IN ADDITION TO LICENSE REQUIREMENTS, BIDDERS 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. STATED NUMBER OF HOURS ARE ESTIMATES ONLY. HOWEVER, THEY WILL BE USED IN THE AWARD DETERMINATION. PROVIDE SERVICE FOR ELECTRIC/ELECTRONIC MAINTENANCE/REPAIRS AS REQUIRED. ALL WORK TO BE COORDINATED THROUGH AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF $10,000.00 WITHOUT EXPRESS PRIOR AUTHORIZATION BY THE DIVISION OF PURCHASES. THE AGENCY MUST BE ADVISED AND MUST APPROVE IF MORE THAN ONE PERSON IS NECESSARY. CONTRACTORS SHALL BE REQUIRED TO COMPLETE AGENCY "TIMEIN/TIMEOUT" LOG FOR EACH PROJECT. THE STATE RESERVES THE RIGHT TO AWARD CONTRACTS OR PURCHASE ORDERS TO A MAXIMUM OF SIX (6) RESPONSIVE AND RESPONSIBLE BIDDERS WITH THE LOWEST COST PROPOSALS. FURTHER, THE STATE RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS. THE MASTER PRICE AGREEMENT AWARD AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDERS, BY SUBMISSION OF THIS OFFER, AGREE TO MAINTAIN SUCH PRICING FOR AN ADDITIONAL YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. THERE IS NO BOND REQUIRED TO BE SUBMITTED. THREE PAGE RIVIP BIDDER CERTIFICATION AND PAPER BID STILL NEED TO BE SUBMITTED ALONG WITH A READABLE CD. ALL LINES NEED TO BE BID. UNIT PRICE SHOULD BE WRITTEN IN FOR ALL LINES. PRICE BID MUST BE BASED ON PREVAILING WAGE RATE. THE CONTRACTOR MUST REFER TO THE APPLICABLE DAVIS BACON WAGE DETERMINATION RATE SCHEDULE. AGENCIES WILL BE REQUIRED TO SOLICIT MINI BIDS FROM THE AWARD VENDORS. MAXIMUM INDIVIDUAL WORK ORDER NOT TO EXCEED $10,000.00. A MAXIMUM OF SIX (6) VENDORS MAY BE AWARDED PURCHASE ORDERS. THE STATE RESERVES THE RIGHT TO REQUEST BCI'S FROM ANY AND ALL EMPLOYEES OF THE

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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EXHIBIT "B" continued

BID SPECIFICATIONS

AWARDED VENDOR. THE COST WILL BE AT THE EXPENSE OF THE VENDOR. THE MASTER PRICE AGREEMENT MAY AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ADDITIONAL YEAR.

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(MPA #41)

NOTICE

EXHIBIT "C"

1) Vendors are required to sign in and out.
2) No miscellaneous charges, no travel, no mileage, no portal-to portal, etc
3) No individual work order may exceed $10,000 00 without prior written approval of the State Division of Purchases.
4) Overtime and Holiday rates will be paid as follows:
   a) After 4:30 PM and prior to 7:30 AM, Monday through Friday
   b) Saturdays, Sundays and any day that is a legal holiday when the State Offices are closed.
5) State will not automatically pay for a second person, such as an apprentice, etc Vendor must get approval in writing, in advance, or at the time the job starts or the State may elect to pay only for one person.
6) Any special equipment or situations that will incur costs not already included in MPA must be approved in advance.
7) Vendor(s) should be aware that documentation verifying the accuracy of parts prices and labor charges may be required periodically as part of normal auditing procedures
8) Vendor should bear in mind that overlapping and/or combining of requirements may be necessary to prevent delays and provide for a more responsive workflow.
9) Special requirements such as location, impending storms, vendor workload, etc., may also necessitate a one-time or temporary charge from actual award.
10) Also bear in mind that the State reserves the right to solicit prices on any extraordinary repairs.
11) Should any of the above items (8,9, or 10) transpire, it should not be misinterpreted to be a permanent change from the award or an attempt to circumvent the proper implementation of the award(s).

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Department of Administration

DIVISION OF PURCHASES

One Capitol Hill

Providence, RI 02908-5855

State of Rhode Island Department of Administration
Division of Purchases

NOTICE TO CONTRACTORS
AND VENDORS BIDDING
ON PUBLIC WORKS PROJECTS
EXHIBIT "D"

Effective **January 1, 2011,** all Public Works related project 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 and must include a copy to be available for public inspection upon the opening of the bids Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed one million ($1,000,000) and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. Any bid or proposal in excess of one million ($1,000,000) dollars, or in the case of a Master Price Agreement which is based on estimated quantities which may exceed one million ($1,000,000) dollars and the submission of a "public copy" is expressly required and stated in the solicitation, 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 Section 37-2-18 (P L. 221) http://www.rilin.state.ri.us/PublicLaws/law10/law10221.htm and Purchasing Rules & Regulations amendment at www.purchasing.ri.gov. Proposed regulations will become final on January 11, 2011. This regulation applies to all public works projects (vertical and horizontal) exceeding $1 million dollars and any combination of base bid plus all alternates

In accordance to Purchasing Rules and Regulations adopted on January 11, 2011 the following conditions are required:

1 All bid proposals shall be opened publicly and read aloud.

2. Each bid, together with the name of the bidder, shall be recorded and an abstract made available "immediately" for public inspection

3. Copy of the redacted bid proposal shall be available for public inspection by the close of the business the day the subject bid(s) and/or contract(s) is opened by the Division of Purchases

4. The burden to identify and withhold from the public copy that is released at the bid opening any trade secrets, commercial or financial information, or other information the bidder deems not subject to public disclosure pursuant to Chapter 38-2, the Access to Public Records Act, shall rest solely and exclusively with the bidder submitting the bid proposal.

5. At the time that a proposal is submitted, a bidder must submit a redacted copy of the bid proposal in a PDF (Portable Document File) file format on a read only CD-R Media Disk (hereinafter referred to as a "CD"). Vendors are required to provide all documents submitted in response to the bid solicitation on the CD.
   a. The acceptable media is a CD-R. Media that is read/writable (CD RW) will not be accepted.
   b. Only readable, not writeable media is acceptable.
   c. Vendor is responsible for supplying their own CD-R media.
   d. Vendor is responsible for the integrity of the CD

6. Failure of the bidder to submit a public copy on a readable CD, as required by RIGL 37-2-18 as amended, shall result in the disqualification of said bid.

7. **CD must be enclosed in a protective cover and the protective cover clearly labeled with the following:**
   a. **Marked "Public Copy"**
   b. **Title of Solicitation as it appears on the RIVIP cover letter.**
   c. **Name of Company and Vendor ID as it appears on the RIVIP cover letter.**
   d. **Bid Response Number as it appears on the RIVIP cover letter.**
   e. **Date of Bid as it appears on the RIVIP cover letter.**
8. **Bid response on CD-R to be in a PDF (Portable Document Format).**
   a. **One PDF file will be on the CD-R. File to meet the following requirements:**
      i. **Only one file will contain all documents in response to the bid. If you have more than one document for the response, the documents must be concatenated or merged into one PDF document. Failure to submit only one PDF file may result in disqualification of bid.**
      ii. **File should be named in the following manner:**
         1. **BidNumber_DateofBid_VendorName_VendorID.pdf. Where:**
            1. **Bid Number is the bid number for which the response is for as it appears on the RIVIP cover sheet.**
            2. **Dateofbid is date of bid using the format (mm-dd-yyyy).**
            3. **VendorName is the name of the vendor as one word – no spaces or punctuation.**
            4. **Vendor ID as it appears on the RIVIP vendor cover sheet.**

      Note: you must use underscores in separating the fields. Do not use underscores anywhere else in the filename other than to separate the fields.

      Example: 1234567_06-01-2011_Vendor1_9876.pdf

9. Purchasing staff will officially conclude the bid opening and all loaded proposals will be posted to the Purchasing web site. All proposals will be available immediately after bid opening www.purchasing.ri.gov

For technical assistance, contact the Division of Purchases office at 574-8100