

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 #: 20688

Vendor Name: Rossi Electric Company Inc.

Address: 65 Western Industrial Dr.
Cranston, RI 02921
USA

Telephone: (401) 943-5894

Fax: (401) 464-6048

E-Mail: vrossi@rossielectric.com

Contact Person: Vincent A. Rossi

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.

- 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):

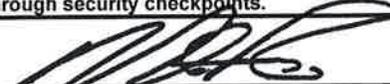
- N 1. Has your firm (or any principal) been subject to any of the following findings by the Federal Government, the State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEM(S).
- N 2. Has your firm (or any principal) been fined 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 12/19/14

Vincent A. Ferris

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

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

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

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Requisition 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	<p>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</p> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMUM 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</p> <p>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.</p> <p>Wage Determination Online gov www.wdol.gov/dba.aspx#0 providing public access to Federal Wage Determinations and related information</p> <p>"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."</p>	5,000.00	Hour	68-	340,000-

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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.



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Line	Description	Quantity	Unit	Unit Price	Total
	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	70 -	238,000 -
3	MPA- 41 7/1/13-6/30/14 ELECTRICIAN STRAIGHT TIME	3,600 00	Hour	72 -	259,200 -
4	MPA-41 1/15/12-6/30/12 HELPER STRAIGHT TIME	75 00	Hour	55 -	4,125 -
5	MPA-41 7/1/12-6/30/13 HELPER STRAIGHT TIME	25 00	Hour	57 -	1,425 -
6	MPA-41 7/1/13-6/30/14HELPER STRAIGHT TIME	150 00	Hour	59 -	8,850 -
7	MPA-41 1/15/12-6/30/12 FIBER OPTIC & TELECOMM STRAIGHT TIME	350 00	Hour	68 -	23,800 -
8	MPA-41 7/1/12-6/30/13 FIBER OPTIC & TELECOMM STRAIGHT TIME	1 00	Hour	70 -	70 -
9	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM STRAIGHT TIME	100 00	Hour	72 -	7,200 -

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10	MPA-41 1/15/12-6/30/12 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	25 00	Hour	55-	1,375-
11	MPA-41 7/1/12-6/30/13 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	1 00	Hour	57-	57-
12	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM HELPER STRAIGHT TIME	1 00	Hour	59-	59-
13	MPA-41 1/15/12- 6/30/12 ELECTRICIAN OVERTIME	55 00	Hour	136-	7,480-
14	MPA-41 7/1/12-6/30/13 ELECTRICIAN OVERTIME	125 00	Hour	140-	17,500-
15	MPA-41 7/1/13-6/30/14 ELECTRICIAN OVERTIME	105 00	Hour	144-	15,120-
16	MPA-41 1/15/12-6/30/12 HELPER OVERTIME	25 00	Hour	110-	2,750
17	MPA-41 7/1/12-6/30/13 HELPER OVERTIME	1 00	Hour	114-	114-
18	MPA-41 7/1/13-6/30/14 HELPER OVERTIME	1 00	Hour	118-	118-
19	MPA-41 1/15/12-6/30/12 FIBER OPTIC & TELECOMM OVERTIME	25 00	Hour	136-	3,400-
20	MPA-41 7/1/12-6/30/13 FIBER OPTIC & TELECOMM OVERTIME	1 00	Hour	140-	140-
21	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM OVERTIME	80 00	Hour	144-	11,520-
22	MPA-41 1/15/12-6/30/12 FIBER OPTIC & TELECOMM HELPER OVERTIME	10 00	Hour	110-	1,100-
23	MPA-7/1/12-6/30/13 FIBER OPTIC & TELECOMM HELPER	1 00	Hour	114-	114-

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	OVERTIME				
24	MPA-41 7/1/13-6/30/14 FIBER OPTIC & TELECOMM HELPER OVERTIME	1 00	Hour	118-	118-
25	MPA-41 1/15/12-6/30/12 WATER PUMP RENTAL CHARGES	1 00	Day	75-	75-
26	MPA-41 1/15/12-6/30/12 WATER PUMP RENTAL CHARGES	1 00	Week	250-	250-
27	MPA-41 1/15/12-6/30/12 WATER PUMP RENTAL CHARGES	1 00	Month	1,050-	1,050-
28	MPA-41 7/1/12-6/30/13 WATER PUMP RENTAL CHARGES	1 00	Day	75-	75-
29	MPA-41 7/1/12-6/30/13 WATER PUMP RENTAL CHARGES	1 00	Week	250-	250-
30	MPA-41 7/1/12-6/30/13 WATER PUMP RENTAL CHARGES	1 00	Month	1,050-	1,050-
31	MPA-41 7/1/13-6/30/14 WATER PUMP RENTAL CHARGES	1 00	Day	75-	75-
32	MPA-41 7/1/13-6/30/14 WATER PUMP RENTAL CHARGES	1 00	Week	250-	250-
33	MPA-41 7/1/13-6/30/14 WATER PUMP RENTAL CHARGES	1 00	Month	75-	75-
34	MPA-41 1/15/12-6/30/12 BUCKET TRUCK RENTAL CHARGES	1 00	Day	360-	360-
35	MPA-41 1/15/12-6/30/12 BUCKET TRUCK RENTAL CHARGES	1 00	Week	1,600-	1,600-
36	MPA-41 1/15/12-6/30/12 BUCKET TRUCK RENTAL	1 00	Month	8,400-	8,400-

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Line	Description	Quantity	Unit	Unit Price	Total
	CHARGES				
37	MPA-41 7/1/12-6/30/13 BUCKET TRUCK RENTAL CHARGES	1 00	Day	360	360
38	MPA-41 7/1/12-6/30/13 BUCKET TRUCK RENTAL CHARGES	1 00	Week	1,600	1,600
39	MPA-41 7/1/12-6/30/13 BUCKET TRUCK RENTAL CHARGES	1 00	Month	8,400	8,400
40	MPA- 41 7/1/13-6/30/14 BUCKET TRUCK RENTAL CHARGES	1 00	Day	360	360
41	MPA -41 7/1/13-6/30/14 BUCKET TRUCK RENTAL CHARGES	1 00	Week	1,600	1,600
42	MPA-41 7/1/13-6/30/14 BUCKET TRUCK RENTAL CHARGES	1 00	Month	8,400	8,400
43	MPA-41 1/15/12-6/30/12 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Day	280	280
44	MPA-41 1/15/12-6/30/12 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Week	1,200	1,200
45	MPA-41 1/15/12-6/30/12 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Month	6,000	6,000
46	MPA-41 7/1/12 -6/30/13 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Day	280	280
47	MPA-41 7/1/12-6/30/13 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Week	1,200	1,200
48	MPA-41 7/1/12-6/30/13 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Month	6,000	6,000
49	MPA-41 7/1/13 -6/30/14 POLE SETTING EQUIPMENT	1 00	Day	280	280

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	RENTAL CHARGES				
50	MPA-41 7/1/13 -6/30/14 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Week	1,200 ⁻	1,200 ⁻
51	MPA-41 7/1/13-6/30/14 POLE SETTING EQUIPMENT RENTAL CHARGES	1 00	Month	6,000 ⁻	6,000 ⁻
52	MPA-41 1/15/12-6/30/12 GENERATOR RENTAL CHARGES	1 00	Day	375 ⁻	375 ⁻
53	MPA-41 1/15/12-6/30/12 GENERATOR RENTAL CHARGES	1 00	Week	865 ⁻	865 ⁻
54	MPA-41 1/15/12-6/30/12 GENERATOR RENTAL CHARGES	1 00	Month	3,100 ⁻	3,100 ⁻
55	MPA-41 7/1/12-6/30/13 GENERATOR RENTAL CHARGES	1 00	Day	375 ⁻	375 ⁻
56	MPA-41 7/1/12-6/30/13 GENERATOR RENTAL CHARGES	1.00	Week	865 ⁻	865 ⁻
57	MPA-41 7/1/12-6/30/13 GENERATOR RENTAL CHARGES	1 00	Month	3,100 ⁻	3,100 ⁻
58	MPA-41 7/1/13-6/30/14 GENERATOR RENTAL CHARGES	1 00	Day	375 ⁻	375 ⁻
59	MPA-41 7/1/13-6/30/14 GENERATOR RENTAL CHARGES	1 00	Week	865 ⁻	865 ⁻
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	3,100 ⁻	3,100 ⁻

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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

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

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

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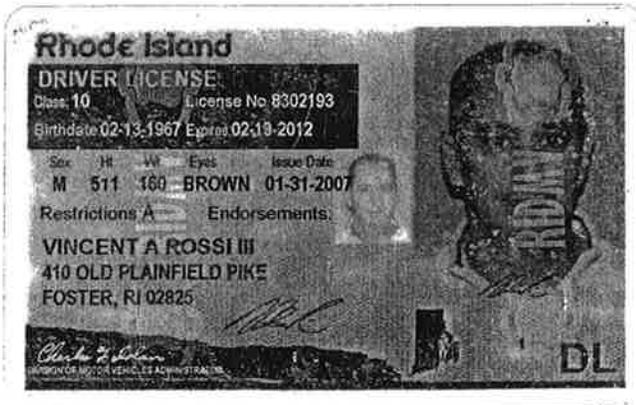
Requestion Number:
 Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 12/12/11@ 12:00 NOON EST. Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any 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
	\$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 # <u>AC003393</u> Expiration Date <u>2/28/13</u> (FAILURE TO SO CERTIFY AND PROVIDE LICENSE NUMBERS MAY RESULT IN BIDDER'S DISQUALIFICATION)				

Delivery: AS REQUIRED / REQUESTED

Terms of Payment: N/30

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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.



Rhode Island Department of Labor and Training
Division of Workforce Regulation and Safety

ELECTRICAL CORP AC003343
A-003343 B-010341
ROSSI ELEC CO INC

VINCENT A ROSSI
65 WESTERN INDUSTRIAL DRIVE
CRANSTON RI 02921

Ronald R. Andrews
Administrator

~~02/28/2013~~
Expiration Date