

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7458399
Bid/RFP Title: CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING, MPA-364 (24 PGS)

Opening Date & Time: 9/3/2013 10:30 AM

RIVIP Vendor ID #: 24369

Vendor Name: M&R Floors, Inc.
Address: 250 Lynne Lane
Mapleville , RI 02839
USA

Telephone: (401) 578-0851
Fax: (000) 000-0000
E-Mail: mikecanavan@cox.net
Contact Person: Michael Canavan
Title: President
R.I. Foreign Corp #:

REVISED NOTICE TO VENDORS

Effective January 1, 2013 all *public works project* related bids or proposals exceeding **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS** are required to include a "public copy". All agency contract solicitations, invitations for bids, etc. shall state that any bid or proposal that exceeds **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS** must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS** which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS** and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see R. I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

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 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) and the 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. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.
- N 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
- N 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
- Y 4. 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 5. 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 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 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 REVISED REQUIREMENT* - IMPORTANT!!!** I/we hereby acknowledge that I/we understand that **EFFECTIVE JANUARY 1, 2013** all public works project related bids or proposals exceeding **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS**, inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws § 37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS** 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 "State Procurement Regulations" §12.102.05 (Preparation of Proposal).

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

Y 12. I/we certify that the above vendor information is correct and complete.

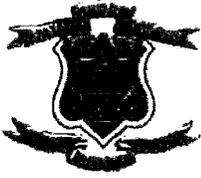
IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-3 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #4-12 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

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.

Michael Canavan
Vendor's Signature (Person authorized to enter into contracts, signature must be in ink.)

Date 9/2/13

Michael Canavan, President Print
Name and Title of company official signing offer



Request for Quote

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

CREATION DATE : 24-DEC-12
BID NUMBER: 7458399
TITLE: CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING, MPA-364

BLANKET START : 01-OCT-13
BLANKET END : 30-JUN-16
BID CLOSING DATE AND TIME:03-SEP-2013 10:30:00

BUYER: Cadoret, David
PHONE #: N/A

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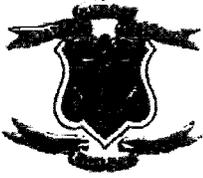
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Requisition Number:

Note to Bidders: VENDORS MAKE SURE TO FILL IN PERCENT DISCOUNT AT END OF LINE 81

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>Blanket Requirement: October 1, 2013-June 30, 2016 There will be two (2) one year options to renew solely at the state's discretion.</p> <p>MPA #364 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 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. FURNISH AND/OR INSTALL TUFTED LEVEL LOOP CARPET, CARPET TILES, COMMERCIAL SHEET VINYL, VINYL COMPOSITION TILES (VCT) AND RUBBER STAIR TREADS AS REQUESTED IN STATE OWNED AND/OR LICENSED FACILITIES INCLUDING BUT NOT LIMITED TO GROUP HOMES, COMMUNITY WORKSHOPS, INSTITUTIONAL FACILITIES AND OFFICE BUILDINGS. PRICING WILL INCLUDE THE REMOVAL AND DISPOSAL OFF SITE, OF EXISTING CARPET, PADDING, SHEET VINYL AND VCT AND ALL EXISTING ADHESION MATERIAL INCLUDING MASTIC AND TACK STRIPS. INSTALLATION OF NEW MATERIAL SHALL BE ACCORDING TO MANUFACTURER'S SPECIFICATIONS. VENDOR MUST HAVE MANUFACTURER'S WARRANTY AGAINST "ZIPPERING" (UNRAVELING) OF SEAMS.</p> <p>MPA #364 10/1/13-6/30/14 - MANUFACTURER: SHAW</p>	1,980.00	Square		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 REFINISHING, MPA-364
 BLANKET START : 01-OCT-13
 BLANKET END : 30-JUN-16
 BID CLOSING DATE AND TIME:03-SEP-2013 10:30:00

BUYER: Cadoret, David
 PHONE #: N/A

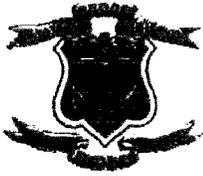
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Requisition Number:
 Note to Bidders: VENDORS MAKE SURE TO FILL IN PERCENT DISCOUNT AT END OF LINE 81

Line	Description	Quantity	Unit	Unit Price	Total
	INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG <u>Shaw Ind</u> BRAND <u>Philadelphia Capital 28</u> STOCK # <u>54281</u>	1980	Yard	22.88	45,302.40
2	MPA #364 7/1/14-6/30/15 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED. MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital 28</u> STOCK # <u>54281</u>	2,640.00	Square Yard	25.88	68,323.20
3	MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54281 WITH UNITARY BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED. MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital 28</u> STOCK # <u>54281</u>	660.00	Square Yard	26.88	17,740.80
4	MPA #364 10/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54280 WITH ACTION BACK WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital 28</u> STOCK # <u>54280</u>	860.00	Square Yard	25.88	22,256.80
5	MPA #364 7/1/14-6/30/15 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54280 WITH ACTION	1,150.00	Square Yard	27.88	32,062.00

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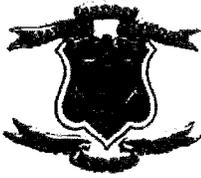
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	BACK WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG <u>Shaw Inc.</u> BRAND <u>Philadelphia Capital 28</u> STOCK # <u>54280</u>				
6	MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54280 WITH ACTION BACK WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG <u>Shaw Inc.</u> BRAND <u>Philadelphia Capital 28</u> STOCK # <u>54280</u>	290.00	Square Yard	28.88	8,375.20
7	MPA #364 10/1/13-6/30/14 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54282 WITH ENHANCER BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG <u>Shaw Inc.</u> BRAND <u>Philadelphia Capital 28</u> STOCK # <u>54282</u>	36.00	Square Yard	31.88	1,147.68
8	MPA #364 7/1/14-6/30/15 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54282 WITH ENHANCER BACK-DIRECT CEMENT INSTALLATION OR EQUAL. PRICE PER SQUARE YARD INSTALLED MFG <u>Shaw Inc.</u> BRAND <u>Philadelphia Capital 28</u> STOCK # <u>54282</u>	48.00	Square Yard	32.88	1,578.24
9	MPA #364 7/1/15-6/30/16 - MANUFACTURER: SHAW INDUSTRIES, CAPITAL 28 OUNCE 100% SOLUTION DYED NYLON CARPET STYLE 54282 WITH ENHANCER BACK-DIRECT CEMENT INSTALLATION OR EQUAL.	12.00	Square Yard	33.88	406.56

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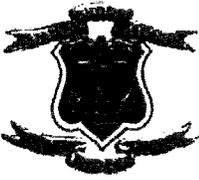
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	PRICE PER SQUARE YARD INSTALLED MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital 28</u> STOCK # <u>54282</u>				
10	MPA #364 10/1/13-6/30/14 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY & INSTALL MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital</u> STOCK # <u>54780</u>	1.00	Square Foot	3.98	3.98
11	MPA #364 7/1/14-6/30/15 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY AND INSTALL MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital</u> STOCK# <u>54780</u>	1.00	Square Foot	4.28	4.28
12	MPA #364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - SUPPLY & INSTALL MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital</u> STOCK# <u>54780</u>	1.00	Square Foot	4.48	4.48
13	MPA #364 10/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - CARPET TILE - ONLY MFG <u>Shaw Ind.</u>	1.00	Square Foot	2.98	2.98

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Request for Quote

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

CREATION DATE : 24-DEC-12
 BID NUMBER: 7458399
 TITLE: CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING, MPA-364
 BLANKET START : 01-OCT-13
 BLANKET END : 30-JUN-16
 BID CLOSING DATE AND TIME:03-SEP-2013 10:30:00

BUYER: Cadoret, David
 PHONE #: N/A

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Requisition Number:
 Note to Bidders: VENDORS MAKE SURE TO FILL IN PERCENT DISCOUNT AT END OF LINE 81

Line	Description	Quantity	Unit	Unit Price	Total
	BRAND <u>Philadelphia Capital</u> STOCK# <u>54780</u>				
14	MPA #364 7/1/14-6/30/15 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- CARPET TILE - ONLY MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital</u> STOCK # <u>54780</u>	1.00	Square Foot	3.08	3.08
15	MPA #364 7/1/15-6/30/16 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- CARPET TILE - ONLY MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital</u> STOCK # <u>54780</u>	1.00	Square Foot	3.18	3.18
16	MPA #364 10/1/13-6/30/14 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- INSTALLATION ONLY MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital</u> STOCK # <u>54780</u>	1.00	Square Foot	1.28	1.28
17	MPA #364 7/1/14-6/30/15 PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780- INSTALLATION ONLY MFG <u>Shaw Ind.</u> BRAND <u>Philadelphia Capital</u> STOCK # <u>54780</u>	1.00	Square Foot	1.38	1.38

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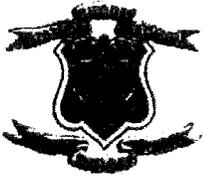
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Line	Description	Quantity	Unit	Unit Price	Total
18	MPA #364 7/1/15-6/30/16 PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - SHAW PRODUCT OR EQUAL STYLE NAME: CAPITAL III 26, STYLE 54780 - INSTALLATION ONLY MFG <u>Shaw Inc.</u> BRAND <u>Philadelphia Capital</u> STOCK # <u>54780</u>	1.00	Square Foot	1.48	1.48
19	MPA #364 10/1/13-6/30/14 SHEET VINYL - ARMSTRONG - VINYL CLASSIC CORLON OR EQUAL PRICE PER SQUARE YARD INSTALLED MFG <u>Armstrong</u> BRAND <u>Connection Corlon</u> STOCK # <u>Full color Range</u>	2,025.00	Square Yard	41.88	84,807.00
20	MPA #364 7/1/14-6/30/15 - SHEET VINYL - ARMSTRONG - VINYL CLASSIC CORLON OR EQUAL PRICE PER SQUARE YARD INSTALLED MFG <u>Armstrong</u> BRAND <u>Connection Corlon</u> STOCK # <u>Full Color Range</u>	2,700.00	Square Yard	42.88	115,776.00
21	MPA #364 7/1/15-6/30/16 - SHEET VINYL - ARMSTRONG - VINYL CLASSIC CORLON OR EQUAL PRICE PER SQUARE YARD INSTALLED MFG <u>Armstrong</u> BRAND <u>Connection Corlon</u> STOCK # <u>Full Color Range</u>	675.00	Square Yard	44.88	30,294.00
22	MPA #364 10/1/13-6/30/14 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED MFG <u>Armstrong</u>	405.00	Square Yard	20.88	8,456.40

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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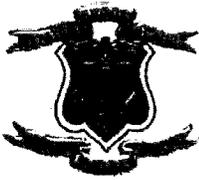
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Line	Description	Quantity	Unit	Unit Price	Total
	BRAND <u>Standard Excellon</u> STOCK # <u>Full color Range</u>				
23	MPA #364 7/1/14-6/30/15 VINYL COMPOSITIONTILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") MFG <u>Armstrong</u> BRAND <u>Standard Excellon</u> STOCK # <u>Full Color Range</u>	540.00	Square Yard	<u>22.88</u>	<u>12,355.20</u>
24	MPA #364 7/1/15-6/30/16 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") - PRICE PER SQUARE YARD INSTALLED MFG <u>Armstrong</u> BRAND <u>Standard Excellon</u> STOCK # <u>Full Color Range</u>	135.00	Square Yard	<u>23.88</u>	<u>3,223.80</u>
25	MPA #364 10/1/13-6/30/14 RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG <u>Johnsonite</u> BRAND <u>HoDo Saf-t-grip</u> STOCK # _____	1.00	Linear Foot	<u>22.88</u>	<u>22.88</u>
26	MPA #364 7/1/14-6/30/15 - RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG <u>Johnsonite</u> BRAND <u>HoDo Saf-t-grip</u> STOCK # _____	1.00	Linear Foot	<u>23.88</u>	<u>23.88</u>
27	MPA #364 7/1/15-6/30/16 RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING	1.00	Linear Foot	<u>24.88</u>	<u>24.88</u>

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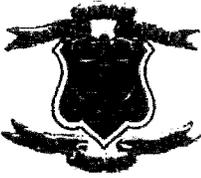
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Line	Description	Quantity	Unit	Unit Price	Total
	FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG <u>Johnsonite</u> BRAND <u>H.D. Soft Grip</u> STOCK # _____				
28	MPA #364 10/1/13-6/30/14 RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG <u>Johnsonite</u> BRAND <u>1/8 gauge Riser</u> STOCK# _____	1.00	Linear Foot	3.48	3.48
29	MPA #364 7/1/14-6/30/15 - RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG <u>Johnsonite</u> BRAND <u>1/8 gauge Riser</u> STOCK# _____	1.00	Linear Foot	3.68	3.68
30	MPA #364 7/1/15-6/30/16 - RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED MFG <u>Johnsonite</u> BRAND <u>1/8 gauge Riser</u> STOCK# _____	1.00	Linear Foot	3.88	3.88
31	MPA #364 10/1/13-6/30/14 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYERS OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE PRICE PER SQUARE FOOT	6,400.00	Square Foot	2.90	18,560.00
32	MPA #364 7/1/14-6/30/15 - REMOVAL OF "BUILT-UP"	8,500.00	Square	3.15	26,775.00

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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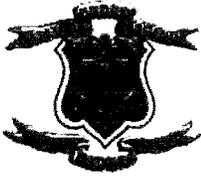
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Requisition Number:
 Note to Bidders: VENDORS MAKE SURE TO FILL IN PERCENT DISCOUNT AT END OF LINE 81

Line	Description	Quantity	Unit	Unit Price	Total
	VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ON LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQUARE FOOT		Foot		
33	MPA #364 7/1/15-6/30/16 REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYER OF SUB-FLOOR AND VINLY FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE - PRICE PER SQUARE FOOT	2,100.00	Square Foot	3.25	6,825.00
34	MPA #364 10/1/13-6/30/14 PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED	10,125.00	Square Foot	2.18	22,072.50
35	MPA #364 7/1/14-6/30/15 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED	13,500.00	Square Foot	2.38	32,130.00
36	MPA #364 7/1/15-6/30/16 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS - PRICE PER SQUARE FOOT INSTALLED	3,300.00	Square Foot	2.48	8,184.00
37	MPA #364 10/1/13-6/30/14 LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	1,200.00	Square Foot	.88	1,056.00
38	MPA #364 7/1/14-6/30/15 LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	1,600.00	Square Foot	1.08	1,728.00
39	MPA #364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	400.00	Square Foot	1.18	472.00
40	MPA #364 10/1/13-6/30/14 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	11,250.00	Square Foot	1.28	14,400.00
41	MPA #364 7/1/14-6/30/15 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	15,000.00	Square Foot	1.38	20,700.00
42	MPA #364 7/1/15-6/30/16 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION - PRICE PER SQUARE FOOT INSTALLED	3,750.00	Square Foot	1.48	5,550.00
43	MPA #364 10/1/13-6/30/14 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	1,890.00	Linear Foot	1.98	3,742.20

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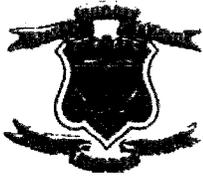
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Line	Description	Quantity	Unit	Unit Price	Total
44	MPA #364 7/1/14-6/30/15 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	2,520.00	Linear Foot	2.08	5,241.60
45	MPA #364 7/1/15-6/30/16 - 4" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	630.00	Linear Foot	2.18	1,373.40
46	MPA #364 10/1/13-6/30/14 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	950.00	Linear Foot	2.28	2,166.00
47	MPA-364 7/1/14-6/30/15 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	1,270.00	Linear Foot	2.38	3,022.60
48	MPA #364 7/1/15-6/30/16 - 6" VINYL BASE COVE - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	320.00	Linear Foot	2.48	793.60
49	MPA #364 10/1/13-6/30/14 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	450.00	Linear Foot	1.00	450.00
50	MPA #364 7/1/14-6/30/15 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	600.00	Linear Foot	1.00	600.00
51	MPA #364 7/1/15-6/30/16 - METAL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	150.00	Linear Foot	1.00	150.00
52	MPA-364 10/1/13-6/30/14 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	90.00	Linear Foot	1.00	90.00
53	MPA #364 7/1/14-6/30/15 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	120.00	Linear Foot	1.00	120.00
54	MPA #364 7/1/15-6/30/16 - VINYL TRANSITION STRIP - WHERE NEEDED - PRICE PER LINEAR FOOT INSTALLED	30.00	Linear Foot	1.00	30.00
55	MPA #364 10/1/13-6/30/14 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL) MFG <u>Armstrong</u> BRAND <u>S-495 Polish</u> STOCK # _____	1.00	Gallon	22.88	22.88

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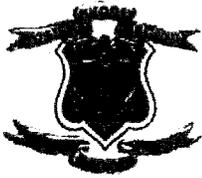
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56	MPA #364 7/1/14-6/30/15 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACE WITH VINYL) MFG <u>Armstrong</u> BRAND <u>S-495 Polish</u> STOCK# _____	1.00	Gallon	23.88	23.88
57	MPA #364 7/1/15-6/30/16 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL - PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL) MFG <u>Armstrong</u> BRAND <u>S-495 Polish</u> STOCK# _____	1.00	Gallon	24.88	24.88
58	MPA #364 10/1/13-6/30/14 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	1.00	Hour	66.00	66.00
59	MPA #364 7/1/14-6/30/15 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	1.00	Hour	68.00	68.00
60	MPA #364 7/1/15-6/30/16 HOURLY RATE (STRAIGHT TIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	1.00	Hour	70.00	70.00
61	MPA #364 10/1/13-6/30/14 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	1.00	Hour	99.00	99.00
62	MPA #364 7/1/14-6/30/15 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	1.00	Hour	102.00	102.00
63	MPA #364 7/1/15-6/30/16 HOURLY RATE (OVERTIME) FOR MISCELLANEOUS REQUESTS/PER PERSON	1.00	Hour	105.00	105.00
64	MPA #364 10/1/13-6/30/14 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL	1.00	Square Foot	2065	2065

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

CREATION DATE : 24-DEC-12
 BID NUMBER: 7458399
 TITLE: CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING, MPA-364
 BLANKET START : 01-OCT-13
 BLANKET END : 30-JUN-16
 BID CLOSING DATE AND TIME: 03-SEP-2013 10:30:00

BUYER: Cadoret, David
 PHONE #: N/A

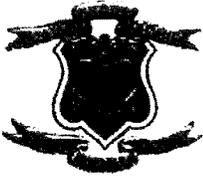
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 RELEASE AGAINST, RI MPA
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Requisition Number:
 Note to Bidders: VENDORS MAKE SURE TO FILL IN PERCENT DISCOUNT AT END OF LINE 81

Line	Description	Quantity	Unit	Unit Price	Total
	WORKING HOURS				
65	MPA #364 7/1/14-6/30/15 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	1.00	Square Foot	2.75	2.75
66	MPA #364 7/1/15-6/30/16 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	1.00	Square Foot	2.85	2.85
67	MPA #364 10/1/13-6/30/14 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	1.00	Square Foot	.75	.75
68	MPA #364 7/1/14-6/30/15 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	1.00	Square Foot	.80	.80
69	MPA #364 7/1/15-6/30/16 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. NORMAL WORKING HOURS	1.00	Square Foot	.85	.85
70	MPA #364 10/1/13-6/30/14 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	1.00	Square Foot	4.25	4.25
71	MPA #364 7/1/14-6/30/15 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS.	1.00	Square Foot	4.40	4.40
72	MPA #364 7/1/15-6/30/16 FULLY REFINISH WOOD FLOOR, SAND TO BARE WOOD, RE-STAIN AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	1.00	Square Foot	4.45	4.45
73	MPA #364 10/1/13-6/30/14 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	1.00	Square Foot	1.25	1.25
74	MPA #364 7/1/14-6/30/15 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	1.00	Square Foot	1.35	1.35
75	MPA #364 7/1/15-6/30/16 REFURBISH WOOD FLOOR, LIGHTLY SAND AND APPLY NEW PROTECTIVE COATING. BID PER SQ FT. OVERTIME HOURS	1.00	Square Foot	1.45	1.45

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

CREATION DATE : 24-DEC-12
 BID NUMBER: 7458399
 TITLE: CARPET/TILE INSTALLATION-WOOD FLOOR
 REFINISHING, MPA-364
 BLANKET START : 01-OCT-13
 BLANKET END : 30-JUN-16
 BID CLOSING DATE AND TIME:03-SEP-2013 10:30:00

BUYER: Cadoret, David
 PHONE #: N/A

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 MASTER PRICE AGREEMENT
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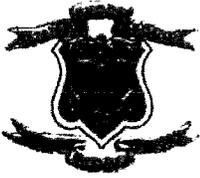
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Requisition Number:

Note to Bidders: VENDORS MAKE SURE TO FILL IN PERCENT DISCOUNT AT END OF LINE 81

Line	Description	Quantity	Unit	Unit Price	Total
76	MPA #364 10/1/13-6/30/14 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.	1.00	Hour	66.00	66.00
77	MPA #364 7/1/14-6/30/15 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.	1.00	Hour	68.00	68.00
78	MPA #364 7/1/15-6/30/16 FURNITURE LIFT. STRAIGHT TIME. MONDAY THROUGH FRIDAY 8AM-5PM. BID PER HOUR.	1.00	Hour	70.00	70.00
79	MPA #364 10/1/13-6/30/14 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.	1.00	Hour	99.00	99.00
80	MPA #364 7/1/14-6/30/15 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.	1.00	Hour	102.00	102.00
81	<p>MPA #364 7/1/15-6/30/16 FURNITURE LIFT. OVERTIME RATE. WEEKENDS AND MONDAY THROUGH FRIDAY 5PM-8AM. BID PER HOUR.</p> <ul style="list-style-type: none"> * VENDOR RESPONSIBILITY FOR EXACT MEASUREMENTS * REQUESTING AGENCY TO SELECT ALL MATERIAL COLORS * VENDOR RESPONSIBLE FOR MOVING ALL FURNITURE AS NEEDED * VENDOR TO COORDINATE MEASURING AND INSTALLATION WITH FACILITY MANAGER OR REPRESENTATIVE <p>* VENDOR TO SUBMIT MSDS SHEETS TO AGENCY AND FACILITY</p> <ul style="list-style-type: none"> * ALL WORK ASSIGNMENTS TO BE COORDINATED THROUGH EACH AGENCY CONTACT PERSON <p>IN THOSE RARE SITUATIONS WHERE NO EXISTING CARPET/FLOORING NEEDS TO BE REMOVED PRIOR TO INSTALLATION OF NEW CARPET/FLOORING, USE THE HOURLY RATE AND THE MATERIAL DISCOUNT TO DETERMINE THE</p>	1.00	Hour	105.00	105.00

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

CREATION DATE : 24-DEC-12
BID NUMBER: 7458399
TITLE: CARPET/TILE INSTALLATION-WOOD FLOOR
REFINISHING, MPA-364

BLANKET START : 01-OCT-13
BLANKET END : 30-JUN-16
BID CLOSING DATE AND TIME:03-SEP-2013 10:30:00

BUYER: Cadoret, David
PHONE #: N/A

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MASTER PRICE AGREEMENT
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SEE BELOW
RELEASE AGAINST, RI MPA
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Requisition Number:

Note to Bidders: VENDORS MAKE SURE TO FILL IN PERCENT DISCOUNT AT END OF LINE 81

Line	Description	Quantity	Unit	Unit Price	Total
	<p>COST.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p> <p>MISC MATERIALS NOT IDENTIFIED ABOVE. PERCENT (%) OFF MANUFACTURERS LIST PRICE <u>790</u></p> <p>QUANTITIES ARE ESTIMATES ONLY FOR BIDDING PURPOSES.</p>				

Delivery: ASAP
Terms of Payment: Net 30 days.

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

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

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7458399A1
Bid/RFP Title: CARPET/TILE INSTALLATION-WOOD FLOOR REFINISHING, MPA-364, ADDENDUM 1 (6 PGS)
Opening Date & Time: 9/3/2013 10:30 AM
RIVIP Vendor ID #: 24369
Vendor Name: M&R Floors, Inc.
Address: 250 Lynne Lane
Mapleville , RI 02839
USA
Telephone: (401) 578-0851
Fax: (000) 000-0000
E-Mail: mikecanavan@cox.net
Contact Person: Michael Canavan
Title: President
R.I. Foreign Corp #:

REVISED NOTICE TO VENDORS

Effective January 1, 2013 all public works project related bids or proposals exceeding FIVE HUNDRED THOUSAND (\$500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, invitations for bids, etc. shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND (\$500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND (\$500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed FIVE HUNDRED THOUSAND (\$500,000) DOLLARS and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see R. I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

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 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) and the 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. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.
- N 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
- N 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
- Y 4. 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 5. 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 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 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 REVISED REQUIREMENT* - IMPORTANT!!!** I/we hereby acknowledge that I/we understand that **EFFECTIVE JANUARY 1, 2013** all public works project related bids or proposals exceeding **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS**, inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws § 37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of **FIVE HUNDRED THOUSAND (\$500,000) DOLLARS** 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 "State Procurement Regulations" §12.102.05 (Preparation of Proposal).

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

12. I/we certify that the above vendor information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-3 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #4-12 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.

Michael Canavan
Vendor's Signature (Person authorized to enter into contracts, signature must be in ink.)

Date 9/2/13

Michael Canavan, President
Name and Title of company official signing offer

Print



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
 August 27, 2013
 ADDENDUM NUMBER ONE
 RFQ # 7458399

Line 19 (revised)

MPA #364 10/1/13-6/30/14 Sheet vinyl-Armstrong-Vinyl Connection Corlon or Equal Price per square yard installed.

MFG Armstrong
 BRAND Connection Corlon
 STOCK # _____

Quantity	Unit	Unit Price	Total
2,025	Sq Yd	<u>41.88</u>	<u>84,807.00</u>

Line 20 (revised)

MPA #364 7/1/14-6/30/15 Sheet vinyl-Armstrong-Vinyl Connection Corlon or Equal Price per square yard installed.

MFG Armstrong
 BRAND Connection Corlon
 STOCK # _____

Quantity	Unit	Unit Price	Total
2,700	Sq Yd	<u>42.88</u>	<u>115,776.00</u>

Line 21 (revised)

MPA #364 7/1/15-6/30/16 Sheet vinyl-Armstrong-Vinyl Connection Corlon or Equal Price per square yard installed.

MFG Armstrong
 BRAND Connection Corlon
 STOCK # _____

Quantity	Unit	Unit Price	Total
2,700	Sq Yd	<u>44.88</u>	<u>121,176.00</u>

This page must be submitted with bid proposal or bid may be deemed non-responsive.



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

August 27, 2013
 ADDENDUM NUMBER ONE
 RFQ # 7458399

Line 82

MPA #364 10/1/13-6/30/14 Specialty lift for partition lifting and moving of personal packed items associated with partition moves. Straight time. Monday thru Friday. 8am-5pm. Bid per hour per man.

<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Hour	<u>74.00</u>	<u>74.00</u>

Line 83

MPA #364 7/1/14-6/30/15 Specialty lift for partition lifting and moving of personal packed items associated with partition moves. Straight time. Monday thru Friday. 8am-5pm. Bid per hour per man.

<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Hour	<u>76.00</u>	<u>76.00</u>

Line 84

MPA #364 7/1/15-6/30/16 Specialty lift for partition lifting and moving of personal packed items associated with partition moves. Straight time. Monday thru Friday. 8am-5pm. Bid per hour per man.

<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Hour	<u>78.00</u>	<u>78.00</u>

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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

August 27, 2013
 ADDENDUM NUMBER ONE
 RFQ # 7458399

Line 85

MPA #364 10/1/13-6/30/14 Specialty lift for partition lifting and moving of personal packed items associated with partition moves. Overtime rate. Weekends and Monday through Friday 5pm-8am. Bid per hour per man.

Quantity	Unit	Unit Price	Total
1	Hour	<u>107.00</u>	<u>107.00</u>

Line 86

MPA #364 7/1/14-6/30/15 Specialty lift for partition lifting and moving of personal packed items associated with partition moves. Overtime rate. Weekends and Monday through Friday 5pm-8am. Bid per hour per man.

Quantity	Unit	Unit Price	Total
1	Hour	<u>110.00</u>	<u>110.00</u>

Line 87

MPA #364 7/1/15-6/30/16 Specialty lift for partition lifting and moving of personal packed items associated with partition moves. Overtime rate. Weekends and Monday through Friday 5pm-8am. Bid per hour per man.

Quantity	Unit	Unit Price	Total
1	Hour	<u>113.00</u>	<u>113.00</u>

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August 27, 2013
 ADDENDUM NUMBER ONE
 RFQ # 7458399

BID 7458399
 Carpet Tile Installation-Wood Floor Refinishing, MPA 364

Acknowledgement of addendum(a):

I have received and reviewed the following addendum(a) that pertain to this bid.

Addendum Number ONE Dated 8/27/13

Addendum Number _____ Dated _____

Signed Michel Cam Dated 9/2/13

Title President

This page must be submitted with bid proposal or bid may be deemed non-responsive.