



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

Project: **Competitive negotiations pursuant to R.I. Gen Laws § 37-2-20(a)**  
RFQ # 7464394  
Fire Code Upgrades –Group 3  
University of Rhode Island, Kingston Campus

**BID CLOSING DATE AND TIME: Tuesday, August 13, 2013 at 10:30 AM (ET)**

Date: August 5, 2013

To: Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908

Submitted by: E. W. BURMAN, INC.  
(include address, tel. & FAX nos., and license no. if applicable) 33 Vermont Avenue, Warwick, RI 02888  
738-5400 (p) 737-2650 (fax) 10484 (license no.)

Pursuant to R.I. Gen. Laws § 37-2-20 the Division of Purchases solicits a best and final offer for the for the above referenced public works project on behalf of the University of Rhode Island in accordance with the plans and specifications dated May 8, 2013.

Sealed proposals must be submitted on the Rhode Island bid solicitation forms provided. A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) at One Capitol Hill 2<sup>nd</sup> Floor, Providence, RI 02908-5855 on or before the time and date specified for the opening responses. At that time they will be opened and publicly read aloud.

Documents misdirected to other State locations or which are not submitted to the Division of Purchases at the time of opening for any reason shall 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.

## 1.1 BASE BID / BEST AND FINAL:

Having examined the place of the work and all matters referred to in the bid documents and in the contract documents prepared by Hughes Associates, Inc. and their consultants for the above referenced project, and in accordance with the plans, specifications and documents of RFQ #7464394, we the undersigned, hereby offer to enter into a contract to perform the base bid work for the sum of:

**ONE MILLION SEVEN HUNDRED EIGHTY SEVEN  
THOUSAND DOLLARS**

(\$ 1,787,000.00 .)

(written, and

numerically)

- We have included the specified allowance from Section 01201 in Division 1 of the Specifications in the above Base Bid sum as follows:

Signage Allowance	\$15,000.00
Architectural Allowance	\$20,000.00
Fire Sprinkler Allowance	\$15,000.00
Fire Alarm Allowance	\$15,000.00
Electrical Allowance	\$15,000.00
Fogarty Hall Temperature Monitoring System	\$15,000.00
Fogarty Hall Room 214 Seating Repair	\$15,000.00
Washburn Hall Structural Allowance	\$25,000.00
Washburn – Basement Exit Stairway	\$100,000.00
<b>Total Allowances</b>	<b>\$235,000.00</b>

- We have included the required bid security in the above base bid sum. We have included 100% payment and performance bonds in the above base bid sum.
- We have included the complete written Base Bid and the additional “**public copy**” as required by R.I. Gen. Laws § 37-2-18 and Procurement Regulation 5.11. (See attached)

## 1.2 EXERCISED ALTERNATES

Previously identified Alternate 1 – Firelite Storefront System at Washburn Hall and Alternate 2 – Firelite Storefront System at Woodward Hall are exercised alternates and therefore BEST and FINAL pricing provided below in the form of an additional cost:

Add Alternate No.1 – Firelite Storefront System (Washburn Hall)

**ONE HUNDRED SIX THOUSAND**

Add: FIVE HUNDRED DOLLARS (\$ 106,500.00)

Add Alternate No.2 – Firelite Storefront System (Woodward Hall)

**TWO HUNDRED SIXTY SIX THOUSAND**

Add: ONE HUNDRED DOLLARS (\$ 266,100.00)

### 1.3 BEST AND FINAL BID TOTAL

Total of the BASE BID of 1.1 and both EXERCISED ALTERNATES of 1.2, we offer the BEST AND FINAL BID TOTAL.

**TWO MILLION ONE HUNDRED FIFTY NINE THOUSAND**

**SIX HUNDRED DOLLARS**

BEST AND FINAL (\$ 2,159,600.00.)

(written, and

numerically)

### 1.4 REQUESTS FOR INFORMATION (RFI's) OR CLARIFICATION

Previous requests for information or clarification and their responses relative to RFQ # 7464394 are effective for this BEST AND FINAL solicitation. No further RFI's or clarification will be afforded with this solicitation.

### 1.5. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date. If this bid is accepted by the Division of Purchases within the time period stated above, we will:

- Proceed under the Agreement, subject to compliance with required State regulatory agency approvals as described in the Bid Documents.
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.
- Commence work within seven days after receipt of a Purchase Order from URI Purchasing.

If this bid is accepted within the time stated, and we fail to commence the work, or we fail to provide the required bonds, the bid surety shall be forfeited to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required bid surety shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

### 1.6 CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work by February 28, 2014 and items affecting egress and the egress improvements shall be scheduled during unoccupied hours and the winter intercession, December 22, 2013 – January 21, 2014. We have included all premium time or additional staffing required to accommodate this schedule.

### 1.7 LIQUIDATED DAMAGES

Time is of the Essence: If we fail to achieve certification of Substantial Completion at the expiration of the agreed upon Contract Time indicated above, we acknowledge that we will be assessed Liquidated

Damages for each calendar day the project continues to be in default of Substantial Completion, as follows:

**\$ 1,000.00 per calendar day.**

1.8 REQUIREMENT FOR LICENSE NUMBER

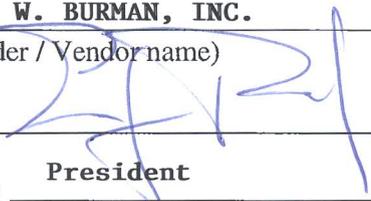
License numbers provided with the initial offering have been retained.

1.9 ADDENDA #1 dated June 4, 2013

Acceptance and acknowledgement of previously issued Addenda's with the initial offering have been retained.

1.10 BID FORM SIGNATURE(S)

**E. W. BURMAN, INC.**  
\_\_\_\_\_  
(Bidder / Vendor name)

By:  \_\_\_\_\_ **Edward W. Burman, Jr.**

Title: **President** \_\_\_\_\_

**END OF DOCUMENT**