State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:	7537367
Bid/RFP Title:	RFQ 7537367 Site Improvements MPA - 492 (20 Pages)
Opening Date & Time:	12/18/2013 2:00 PM
RIVIP Vendor ID #:	30525
Vendor Name:	International Paving Corp.
Address:	25 Concord Street
	Pawtucket , RI 02860
	usa
Telephone:	401-312-6565
Fax:	401-312-6568
E-Mail:	jeff@pawtucketasphalt.com
Contact Person:	Darlene E. Joaquin
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.

Jeffrey S. Joaquin — Date 12/17/13

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

JEFFREY S. JOAQUIN MANAGER 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 : 15-NOV-13
BID NUMBER: 7537367
TITLE: Site Improvements (MPA-492)

BLANKET START : 01-JAN-14
BLANKET END : 31-DEC-16
BID CLOSING DATE AND TIME:18-DEC-2013 02:00:00

BUYER: Welly, George J
PHONE #: 401-574-8105

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

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

Requisition Number:

Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at questions2@purchasing.ri.gov no later than December 2, 2013 at 3:00 PM EST. Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ # 7537367 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
	Note to Bidders: ATTACHMENT A IS A SAMPLE ONLY OF THE BIDDING SPREADSHEET. A DISK BASED FILE IS ATTACHED THAT INCLUDES AN EXCEL SPREADSHEET FOR SUBMISSION OF VENDOR QUOTES FOR EACH OF THREE YEARS. TO ACCESS THE SPREADSHEET, CLICK ON THE LETTER "D" UNDER THE COLUMN LABELED "INFO" IN THE BIDDING SEARCH RESULTS. THIS WILL OPEN THE EXCEL SPREADSHEET. PLEASE SUBMIT A DISC COPY OF YOUR QUOTES. INSTRUCTIONS ON SUBMISSION OF BIDS ARE OUTLINED IN THE BIDDER CERTIFICATION FORM. DUE TO THE LENGTH OF THE BID, ONLY THE NAMES OF VENDORS SUBMITTING PROPOSALS WILL BE ACKNOWLEDGED. PUBLIC COPY REQUIREMENTS ARE ATTACHED.				
1	SITE IMPROVEMENTS (MPA- 492) PER ATTACHED SPECIFICATIONS	1.00	Each		

Delivery: 30 DAYS (UPON AWARD)

Terms of Payment: 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

RFQ #7537367

SITE IMPROVEMENTS – MPA #492

Introduction and Conditions

The Rhode Island Department of Administration ("Department"), Division of Purchases ("Division") seeks, on behalf of the Executive Branch agencies of the State of Rhode Island, along with potential participation at their own discretion from the Legislative and Judicial branches, quasi-public agencies, municipalities (cities, towns and school districts), seeks to retain one or more vendors to participate on a Master Price Agreement (MPA) to provide Site Improvement Services in all parts of the State. "Site Improvement Services" will include, but not be limited to: moving, excavating, transporting, replacing, refilling, grading and compacting surface and subsurface materials; removing tree stumps and other vegetative structures; seeding, liming and fertilizing lawn installations; installing and replacing pavement, traffic control structures, drainage structures and components, including concrete, asphalt and granite curbing, and concrete and PVC drainage pipes. Unit prices are sought on each of seventy nine items in various forms including units, quanitities, volumes, lengths, person-hours, equipment hours. All services provided through this MPA will be classified as public works, and all labor involved, billed as person hours, or as part of equipment operation hours, shall be compensated at Rhode Island prevailing wage rates. Potential vendors shall propose rates for all items in the solicitation.

The term of this MPA will be for three (3) years. **Price quotes are solicited for each of the three years, and shall be submitted on a disk-based spreadsheet available with this solicitation.** See Attachment A for a sample of the disk-based file. This work will be done on behalf of programs and projects associated with any of the State's agencies, including municipalities, as described elsewhere herein, and in accordance with the terms of this request and the State's General Conditions of Purchase, which may be obtained at the Rhode Island Division of Purchases' homepage by Internet at http://www.purchasing.ri.gov.

It is envisioned that a price agreement will be awarded to one or more vendors at the maximum rates quoted. The specific scope of work will be determined by the needs of the using agency, As with any MPA, a using agency would create its own release / direct purchase order specifying the items, quantities and pricing ordered, and would thus be responsible to finance the required services. No Vendor shall provide services or begin work unless and until a valid Purchase Order approved by the Agency has been issued and received by Vendor. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.. **There is no guarantee of any level of spending activity to a vendor or vendors selected for this MPA.**

MPAs can be utilized by any State Agency, and as a requirement of this solicitation, will also be made available to quasi-public organizations, Rhode Island municipalities, school districts, and the Legislative and Judicial Branches of Rhode Island government at their own discretion. The same offers, terms and conditions of service shall be offered to these organizations. Placement of a qualified firm(s) on a Master Price Agreement is no guarantee of usage. Services are sought on an "as-needed" basis.

BLANKET REQUIREMENTS 1/1/2014 – 12/31/2016

Master Price Agreement #492

Provide all labor, materials and equipment necessary to complete site improvements for the State of Rhode Island in accordance with agency specifications, and as specified in the RI DOT Standard for Road and Bridge Construction, latest edition, when applicable.

The State reserves the right to make one or multiple awards for this requirement.

Pricing will be established for each year of a three year award.

Safety: The contractor will protect his work to minimize any danger to the personnel assigned, agency staff, and the public. The work site shall be kept neat at all times. Material Safety Data Sheets (MSDS) will be available at the work site for review as requested.

Workmanship: All work shall be performed by qualified personnel of the trades involved and consistent with industry and regulatory standards. Any existing work or structure that is damaged or altered shall be returned to original condition at no additional cost to the State.

Guarantee: The contractor shall guarantee all work for no less than one (1) year after acceptance.

Allowable Charges: No charges other than materials, parts and labor on the job - No travel, no mileage, no miscellaneous charges, no portal to portal. Written authorization for extra work shall be specified by the Agency prior to the start of work

Permits and Approvals: Vendor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.
Shop drawings and project work details shall be provided by the owner prior to starting any Site. When applicable, work shall conform to RIDOT Standard Specifications for Road and Bridge Construction.

Pricing: Vendors are to provide a unit price for each line item per the Unit of Measure (UOM) shown for each of three years. The price/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.
All work to be coordinated through agency staff, no job shall exceed the maximum limit of $30,000 without expressed prior authorization by the Division of Purchases.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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 and 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. For further information, please see R. I. Gen. Laws §37-2-18(j)..

Dated: December 11, 2012

State of Rhode Island Department of Administration
Division of Purchases

REVISED
December 7, 2012

NOTICE TO CONTRACTORS AND VENDORS BIDDING ON PUBLIC WORKS PROJECTS

Effective **January 1, 2013** all Public Works related project proposals exceeding Five Hundred Thousand ($500,000) 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 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) 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 Section 37-2-18(j) and State Procurement Regulations at www.purchasing.ri.gov. This requirement applies to all public works projects (vertical and horizontal) exceeding Five Hundred Thousand ($500,000) dollars and any combination of base bid plus all alternates.

In accordance to the State Procurement Regulations that became effective January 2, 2012 the following conditions are required:

1. All bid proposals shall be opened publicly and read aloud.
2. Each bid, together with the name of the bidder, shall be recorded and an abstract made available "immediately" for public inspection.

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

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

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

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

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

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

Example: 1234567_06-01-2011_Vendor1_9876.pdf

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

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

Bidder Name: International Paving Corporation

Prices for the period 1/1/2014- 12/31/2014

Bidders must enter a price for each of 79 Lines

(R & D= Remove and Dispose; F & I= Furnish and Install)

LINE	DESCRIPTION	ESTIMATES QUANTITY	MEASURE UNIT OF	PRICE PER MEASURE UNIT (Not per QUANTITY)
1	R&D Earth, loam, and unclassified material excavation.	1,500	Cubic Yard	$ 10.00
2	F&I selective borrow gravel 2" - 6" depth, including grading & compaction.	1,500	Cubic Yard	$ 20.00
3	Trench excavation - Rock 0-5' depth mechanical R&D, 1 CY or greater.	10	Cubic Yard	$ 150.00
4	Rock excavation, mechanical R&D, 1 CY or greater.	10	Cubic Yard	$ 100.00
5	F&I baled hay erosion check. RISTD 9.1.0	300	Linear Feet	$ 5.00
6	F&I silt fence. RISTD 9.2.0	300	Linear Feet	$ 4.00
7	R&D bales of haybales, stakes, and/or siltfence	200	Linear Feet	$ 2.00
8	Saw cutting bituminous pavement up to 3" depth, minimum 300 feet.	300	Linear Feet	$ 2.00
9	Chisel cut bituminous paving up to 3"	1,500	Linear Feet	$ 0.50
10	R&D of bituminous pavement, 3" depth.	5,000	Square Yard	$ 4.00
11	Remove & Recycle existing pavement and place at specified location - Machine grind existing pavement with rotor hammer.	2,000	Square Yard	$ 5.00
12	F&I 2" of I-1 bituminous asphalt patch, including remove and dispose of asphalt excavation to four inch depth chisel cutting, select borrow gravel compaction and fine grade. 1-50 square yards individual areas.	49	Square Yard	$ 30.00
13	F&I 2" of I-1 bituminous asphalt patch, including remove and dispose of asphalt excavation to four inch depth chisel cutting, select borrow gravel compaction and fine grade. 51-99 square yards individual areas.	99	Square Yard	$ 30.00
14	F&I common borrow gravel 2" - 12" depth, including grading & compaction.	2,000	Square Yard	$ 15.00
15	F&I 2" (compacted) bituminous binder course, including fine grading. Individual areas: 100-499 square yards.	499	Square Yard	$ 25.00
16	F&I 2" (compacted) bituminous binder course, inclduing fine grading. Individual areas: 500 square yards or greater	700	Square Yard	$ 25.00
17	F&I in two courses, 3" bituminous concrete Type I-2 at sidewalk locations RISTD 43.2.0. Less than 100 square yards.	99	Square Yard	$ 40.00
18	F&I in two courses, 3" bituminous concrete Type I-2 at sidewalk locations RISTD 43.2.0. 101-500 square yards.	499	Square Yard	$ 40.00
19	F&I in two courses, 3" bituminous concrete Type I-2 at sidewalk locations RISTD 43.2.0. Individual areas: 500 square yards or greater	700	Square Yard	$ 40.00
20	F&I bituminous lip curb, curb mold to be approved by owner. RISTD 7.5.0 & RISTD 7.5.1	500	Linear Feet	$ 10.00
21	F&I joint sealing at all expansion joints, tremco THC-900 or approved equal. Includes joint cleaning preparation, finishing and protection.	300	Linear Feet	$ 8.00
22	Crack Seal cleaning, routing, and sealing of cracks in bituminous pavement. RISTD 408	5,000	Linear Feet	$ 2.00
23	F&I dumped rockfill Class B Rip-Rap including bedding RISTD 8.3.0	150	Cubic Yard	$ 80.00
24	Load, transport, (one mile +/-) and install topsoil, gravel and/or unclassified material from owners stockpile to designated sites, includes grading.	350	Cubic Yard	$ 25.00
25	F & I RIP-RAP Stone with Filter Fabric.	60	Square Yard	$ 50.00
26	Remove and install new or existing concrete sidewalks, patios, pads, terraces, and/or similar pavements of various widths, lengths and depths. Class B (AE) type 2. 6x6x10 reinforcing . wire mesh, include 4' O.C. expansion joints, protections. RISTD 43.1.0. installed at 5" depth	3,000	Square Yard	$ 100.00
27	R&D of concrete pavement to 6" depth.	800	Square Yard	$ 12.00
28	Saw cutting and/or scoring concrete pavement to 3" depth.	500	Linear Feet	$ 2.00
29	F&I - Brick or concrete pavers on sand base, 2 1/4" x 4" x 8"	400	Square Feet	$ 25.00
30	F&I 12" flared end pipe, incl. trench excavation, backfill, bedding, compaction and "cut-ins"	1	Each	$ 1,000.00
31	F&I 12" Reinforced Concrete Pipe, CL13, Bell and Spigot, including trench excavation, backfill, bedding, compaction and "cut-ins".	100	Linear Feet	$ 65.00
32	F&I precast concrete catch basin, 4' diameter, 8" reinf. Slab top, 6' vertical height, including excavation and backfill. RISTD 4.2.0	3	Each	$ 3,500.00
33	F&I square frame and grate including brick and mortar adjustment to grade RISTD 6.3.2	2	Each	$ 700.00
34	F&I round frames and cover including brick and mortar adjustment to grade including utility designation imprinted on cover RISTD 6.2.1	3	Each	$ 775.00
35	F&I precast drop inlet, including excavation and backfill. RISTD 4.5.0	2	Each	$ 2,000.00
36	Reconstruct existing catch basins and manholes. Includes material, excavation, removal of frames/covers and walls, rebuilding walls, resetting frames to grade, backfill and cleanup	15	Vertical Foot	$ 275.00
37	Enter and/or close catchbasin	3	Each	$ 500.00
38	F&I precast concrete inlet stone RISTD 7.1.5	2	Linear Feet	$ 350.00

Bidder Name: International Paving Corporation

Prices for the period 1/1/2014- 12/31/2014

Bidders must enter a price for each of 79 Lines

(R & D= Remove and Dispose; F & I= Furnish and Install)

LINE	DESCRIPTION	ESTIMATES QUANTITY	MEASURE UNIT OF	PRICE PER MEASURE UNIT (Not per QUANTITY)
39	F&I oil seperator in new or existing catch basin/manhole.	1	Each	$ 3,250.00
40	F&I new C.I. Valve boxes and cover, adjust to finish grade	2	Each	$ 250.00
41	Adjust valve boxes to finish grade	7	Each	$ 55.00
42	Adjust frames and grates to finish grades with clay brick and mortar	10	Each	$ 350.00
43	F&I precast concrete electrical handholds Type A including excavation, backfill, ring and cover, ground rod, etc.	1	Each	$ 1,500.00
44	F&I precast heavy duty handhole including excavation, backfill, frame and cover, ground rod, base, drill holes, grouting, reinforcing and hardware	2	Each	$ 3,000.00
45	F&I two PVC schedule 40 conduits, 1-1/2" diameter including minimum 24" trench excavation, concrete bedding, pull lines, utility marking tape, backfill and compaction.	350	Linear Feet	$ 25.00
46	F&I brick or block manhole/catch basin including concrete base brick invert, plastered surface, frame and cover, excavation, backfilling, maximum 8' depth, 6' wide.	1	Each	$ 5,500.00
47	PVC Drain Pipe 4" ID., excavation, backfilling, grading to restoration between 2' and 4' depth	500	Linear Feet	$ 25.00
48	PVC Drain Pipe 6" ID, excavation, backfilling, grading to restoration between 2' and 4' depth	500	Linear Feet	$ 28.00
49	PVC Drain Pipe 8" ID, excavation, backfilling, grading to restoration between 2' and 4' depth	500	Linear Feet	$ 30.00
50	PVC Drain Pipe 12" ID, excavation, backfilling, grading to restoration between 2' & 4' depth	50	Linear Feet	$ 35.00
51	R&D of existing concrete curbing as directed.	200	Linear Feet	$ 15.00
52	F&I precast concrete curb including trenching and backfill.RISTD 7.1.0	1,500	Linear Feet	$ 30.00
53	F&I precast concrete radius curb including trenching and backfilling.RISTD 7.1.0	200	Linear Feet	$ 35.00
54	F&I 2' precast concrete radius corner curb including trenching and backfilling RISTD 7.1.4	10	Each	$ 250.00
55	F&I precast concrete transition curb including trenching and backfilling RISTD 7.1.2	150	Linear Feet	$ 50.00
56	Load, haul, and install all types of concrete curb from owner's stockpile to project site as directed by agency, includes excavation, backfill and compaction.	500	Linear Feet	$ 30.00
57	Remove, handle, haul, trim, reset curb - straight, circular, and all types. Excavation/Backfill	250	Linear Feet	$ 25.00
58	F&I - Concrete slope face transition curb. RISTD 7.2.1	25	Linear Feet	$ 60.00
59	F&I - Concrete radius transition curb. RISTD 7.1.0	70	Linear Feet	$ 60.00
60	F&I - Concrete slope face transition curb. RISTD 7.2.0	40	Linear Feet	$ 60.00
61	F&I- Concrete "curb lock" per RISTD 7.6.0	15	Cubic Feet	$ 10.00
62	F&I - Granite Curb - Straight. RISTD 7.3.0	200	Linear Feet	$ 55.00
63	F&I - Granite Curb - Radius. RISTD 7.3.0	100	Linear Feet	$ 58.00
64	F&I - Granite Curb - Radius Corner. RISTD 7.3.4	2	Each	$ 400.00
65	F&I - Granite Inlet Stone. RISTD 7.3.7	2	Each	$ 1,250.00
66	F&I - Granite Transition Curb (6') RISTD 7.3.2	4	Linear Feet	$ 55.00
67	Labor to install lime, fertilizer, and seed as specified by RIDOT Specifications in section M.20 L.02 and revisions section L02.03.1, L.02.03.4, L02.03.7 and L02.05 (LABOR ONLY) (LABOR ONLY) (Owner to Supply Materials)	4,500	Square Yard	$ 3.00
68	R&D tree 6" diameter to 12" diameter.	2	Each	$ 650.00
69	R&D of stump - 6" diameter to 12" diameter	2	Each	$ 700.00
70	R&D tree 13" diameter to 24" diameter.	1	Each	$ 800.00
71	R&D of stump - 13" diameter to 24" diameter.	1	Each	$ 900.00
72	R&D tree 25" diameter and above.	1	Each	$ 1,000.00
73	R&D of stump 25" diameter and above.	1	Each	$ 1,250.00
74	Screen Loam - Sieve to no greater than 3/4" stone. 1- 500 CY	500	Cubic Yards	$ 12.50
75	Screen Loam - Sieve to no greater than 3/4" stone. 500 - 1000 CY	700	Cubic Yards	$ 12.50
76	D4 Bull Dozer - Furnish Operator & Equipment for work as designated	8	Per Hour	$ 150.00
77	Grading - Mold-Board minimum 10' width, furnish operator & eqpt. for work as designated.	8	Per Hour	$ 200.00
78	Install parking stripes (2 coats) with approved white traffic paint, w. layout as directed .	500	Linear Feet	$ 2.50
79	Labor rate per hour, on site for work not listed above.	8	Hour	$ 75.00

Prices for the period 1/1/2015- 12/31/2015

Bidders must enter a price for each of 79 Lines

(R & D= Remove and Dispose; F & I= Furnish and Install)

LINE	DESCRIPTION	ESTIMATES QUANTITY	MEASURE UNIT OF	PRICE PER MEASURE UNIT (Not per QUANTITY)
1	R&D Earth, loam, and unclassified material excavation.	1,500	Cubic Yard	$ 11.00
2	F&I selective borrow gravel 2" - 6" depth, including grading & compaction.	1,500	Cubic Yard	$ 21.00
3	Trench excavation - Rock 0-5' depth mechanical R&D, 1 CY or greater.	10	Cubic Yard	$ 155.00

Bidder Name: International Paving Corporation

Prices for the period 1/1/2014- 12/31/2014

Bidders must enter a price for each of 79 Lines

(R & D= Remove and Dispose; F & I= Furnish and Install)

LINE	DESCRIPTION	ESTIMATES QUANTITY	MEASURE UNIT OF	PRICE PER MEASURE UNIT (Not per QUANTITY)
4	Rock excavation, mechanical R&D, 1 CY or greater.	10	Cubic Yard	$ 110.00
5	F&I baled hay erosion check. RISTD 9.1.0	300	Linear Feet	$ 5.50
6	F&I silt fence. RISTD 9.2.0	300	Linear Feet	$ 4.50
7	R&D bales of haybales, stakes, and/or siltfence	200	Linear Feet	$ 2.50
8	Saw cutting bituminous pavement up to 3" depth, minimum 300 feet.	300	Linear Feet	$ 2.50
9	Chisel cut bituminous paving up to 3"	1,500	Linear Feet	$ 0.75
10	R&D of bituminous pavement, 3" depth.	5,000	Square Yard	$ 4.50
11	Remove & Recycle existing pavement and place at specified location - Machine grind existing pavement with rotor hammer.	2,000	Square Yard	$ 5.50
12	F&I 2" of I-1 bituminous asphalt patch, including remove and dispose of asphalt excavation to four inch depth chisel cutting, select borrow gravel compaction and fine grade. 1-50 square yards individual areas.	49	Square Yard	$ 31.00
13	F&I 2" of I-1 bituminous asphalt patch, including remove and dispose of asphalt excavation to four inch depth chisel cutting, select borrow gravel compaction and fine grade. 51-99 square yards individual areas.	99	Square Yard	$ 31.00
14	F&I common borrow gravel 2" - 12" depth, including grading & compaction.	2,000	Square Yard	$ 15.00
15	F&I 2" (compacted) bituminous binder course, including fine grading. Individual areas: 100-499 square yards.	499	Square Yard	$ 26.00
16	F&I 2" (compacted) bituminous binder course, inclduing fine grading. Individual areas: 500 square yards or greater	700	Square Yard	$ 26.00
17	F&I in two courses, 3" bituminous concrete Type I-2 at sidewalk locations RISTD 43.2.0. Less than 100 square yards.	99	Square Yard	$ 41.00
18	F&I in two courses, 3" bituminous concrete Type I-2 at sidewalk locations RISTD 43.2.0. 101-500 square yards.	499	Square Yard	$ 41.00
19	F&I in two courses, 3" bituminous concrete Type I-2 at sidewalk locations RISTD 43.2.0. Individual areas: 500 square yards or greater	700	Square Yard	$ 41.00
20	F&I bituminous lip curb, curb mold to be approved by owner. RISTD 7.5.0 & RISTD 7.5.1	500	Linear Feet	$ 11.00
21	F&I joint sealing at all expansion joints, tremco THC-900 or approved equal. Includes joint cleaning preparation, finishing and protection.	300	Linear Feet	$ 9.00
22	Crack Seal cleaning, routing, and sealing of cracks in bituminous pavement. RISTD 408	5,000	Linear Feet	$ 2.50
23	F&I dumped rockfill Class B Rip-Rap including bedding RISTD 8.3.0	150	Cubic Yard	$ 81.00
24	Load, transport, (one mile +/-) and install topsoil, gravel and/or unclassified material from owners stockpile to designated sites, includes grading.	350	Cubic Yard	$ 26.00
25	F & I RIP-RAP Stone with Filter Fabric.	60	Square Yard	$ 51.00
26	Remove and install new or existing concrete sidewalks, patios, pads, terraces, and/or similar pavements of various widths, lengths and depths. Class B (AE) type 2. 6x6x10 reinforcing . wire mesh, include 4' O.C. expansion joints, protections. RISTD 43.1.0. installed at 5" depth	3,000	Square Yard	$ 105.00
27	R&D of concrete pavement to 6" depth.	800	Square Yard	$ 13.00
28	Saw cutting and/or scoring concrete pavement to 3" depth.	500	Linear Feet	$ 2.50
29	F&I - Brick or concrete pavers on sand base, 2 1/4" x 4" x 8"	400	Square Feet	$ 26.00
30	F&I 12" flared end pipe, incl. trench excavation, backfill, bedding, compaction and "cut-ins"	1	Each	$ 1,050.00
31	F&I 12" Reinforced Concrete Pipe, CL13, Bell and Spigot, including trench excavation, backfill, bedding, compaction and "cut-ins".	100	Linear Feet	$ 66.00
32	F&I precast concrete catch basin, 4' diameter, 8" reinf. Slab top, 6' vertical height, including excavation and backfill. RISTD 4.2.0	3	Each	$ 3,550.00
33	F&I square frame and grate including brick and mortar adjustment to grade RISTD 6.3.2	2	Each	$ 700.00
34	F&I round frames and cover including brick and mortar adjustment to grade including utility designation imprinted on cover RISTD 6.2.1	3	Each	$ 800.00
35	F&I precast drop inlet, including excavation and backfill. RISTD 4.5.0	2	Each	$ 2,050.00
36	Reconstruct existing catch basins and manholes. Includes material, excavation, removal of frames/covers and walls, rebuilding walls, resetting frames to grade, backfill and cleanup	15	Vertical Foot	$ 300.00
37	Enter and/or close catchbasin	3	Each	$ 550.00
38	F&I precast concrete inlet stone RISTD 7.1.5	2	Linear Feet	$ 375.00
39	F&I oil seperator in new or existing catch basin/manhole.	1	Each	$ 3,350.00
40	F&I new C.I. Valve boxes and cover, adjust to finish grade	2	Each	$ 275.00
41	Adjust valve boxes to finish grade	7	Each	$ 58.00
42	Adjust frames and grates to finish grades with clay brick and mortar	10	Each	$ 375.00

Bidder Name: International Paving Corporation

Prices for the period 1/1/2014- 12/31/2014

Bidders must enter a price for each of 79 Lines

(R & D= Remove and Dispose; F & I= Furnish and Install)

LINE	DESCRIPTION	ESTIMATES QUANTITY	MEASURE UNIT OF	PRICE PER MEASURE UNIT (Not per QUANTITY)
43	F&I precast concrete electrical handholds Type A including excavation, backfill, ring and cover, ground rod, etc.	1	Each	$ 1,550.00
44	F&I precast heavy duty handhole including excavation, backfill, frame and cover, ground rod, base, drill holes, grouting, reinforcing and hardware	2	Each	$ 3,050.00
45	F&I two PVC schedule 40 conduits, 1-1/2" diameter including minimum 24" trench excavation, concrete bedding, pull lines, utility marking tape, backfill and compaction.	350	Linear Feet	$ 26.00
46	F&I brick or block manhole/catch basin including concrete base brick invert, plastered surface, frame and cover, excavation, backfilling, maximum 8' depth, 6' wide.	1	Each	$ 5,575.00
47	PVC Drain Pipe 4" ID., excavation, backfilling, grading to restoration between 2' and 4' depth	500	Linear Feet	$ 26.00
48	PVC Drain Pipe 6" ID, excavation, backfilling, grading to restoration between 2' and 4' depth	500	Linear Feet	$ 30.00
49	PVC Drain Pipe 8" ID, excavation, backfilling, grading to restoration between 2' and 4' depth	500	Linear Feet	$ 32.00
50	PVC Drain Pipe 12" ID, excavation, backfilling, grading to restoration between 2' & 4' depth	50	Linear Feet	$ 37.00
51	R&D of existing concrete curbing as directed.	200	Linear Feet	$ 16.00
52	F&I precast concrete curb including trenching and backfill.RISTD 7.1.0	1,500	Linear Feet	$ 30.00
53	F&I precast concrete radius curb including trenching and backfilling.RISTD 7.1.0	200	Linear Feet	$ 36.00
54	F&I 2' precast concrete radius corner curb including trenching and backfilling RISTD 7.1.4	10	Each	$ 275.00
55	F&I precast concrete transition curb including trenching and backfilling RISTD 7.1.2	150	Linear Feet	$ 55.00
56	Load, haul, and install all types of concrete curb from owner's stockpile to project site as directed by agency, includes excavation, backfill and compaction.	500	Linear Feet	$ 31.00
57	Remove, handle, haul, trim, reset curb - straight, circular, and all types. Excavation/Backfill	250	Linear Feet	$ 26.00
58	F&I - Concrete slope face transition curb. RISTD 7.2.1	25	Linear Feet	$ 62.00
59	F&I - Concrete radius transition curb. RISTD 7.1.0	70	Linear Feet	$ 62.00
60	F&I - Concrete slope face transition curb. RISTD 7.2.0	40	Linear Feet	$ 62.00
61	F&I- Concrete "curb lock" per RISTD 7.6.0	15	Cubic Feet	$ 12.00
62	F&I - Granite Curb - Straight. RISTD 7.3.0	200	Linear Feet	$ 56.00
63	F&I - Granite Curb - Radius. RISTD 7.3.0	100	Linear Feet	$ 60.00
64	F&I - Granite Curb - Radius Corner. RISTD 7.3.4	2	Each	$ 425.00
65	F&I - Granite Inlet Stone. RISTD 7.3.7	2	Each	$ 1,275.00
66	F&I - Granite Transition Curb (6') RISTD 7.3.2	4	Linear Feet	$ 56.00
67	Labor to install lime, fertilizer, and seed as specified by RIDOT Specifications in section M.20 L.02 and revisions section L02.03.1, L.02.03.4, L02.03.7 and L02.05 (LABOR ONLY) (LABOR ONLY) (Owner to Supply Materials)	4,500	Square Yard	$ 3.25
68	R&D tree 6" diameter to 12" diameter.	2	Each	$ 650.00
69	R&D of stump - 6" diameter to 12" diameter	2	Each	$ 700.00
70	R&D tree 13" diameter to 24" diameter.	1	Each	$ 800.00
71	R&D of stump - 13" diameter to 24" diameter.	1	Each	$ 900.00
72	R&D tree 25" diameter and above.	1	Each	$ 1,000.00
73	R&D of stump 25" diameter and above.	1	Each	$ 1,250.00
74	Screen Loam - Sieve to no greater than 3/4" stone. 1- 500 CY	500	Cubic Yards	$ 13.00
75	Screen Loam - Sieve to no greater than 3/4" stone. 500 - 1000 CY	700	Cubic Yards	$ 13.00
76	D4 Bull Dozer - Furnish Operator & Equipment for work as designated	8	Per Hour	$ 150.00
77	Grading - Mold-Board minimum 10' width, furnish operator & eqpt. for work as designated.	8	Per Hour	$ 225.00
78	Install parking stripes (2 coats) with approved white traffic paint, w. layout as directed .	500	Linear Feet	$ 3.00
79	Labor rate per hour, on site for work not listed above.	8	Hour	$ 76.00

Prices for the period 1/1/2016- 12/31/2016

Bidders must enter a price for each of 79 Lines

(R & D= Remove and Dispose; F & I= Furnish and Install)

LINE	DESCRIPTION	ESTIMATES QUANTITY	MEASURE UNIT OF	PRICE PER MEASURE UNIT (Not per QUANTITY)
1	R&D Earth, loam, and unclassified material excavation.	1,500	Cubic Yard	$ 12.00
2	F&I selective borrow gravel 2" - 6" depth, including grading & compaction.	1,500	Cubic Yard	$ 22.00
3	Trench excavation - Rock 0-5' depth mechanical R&D, 1 CY or greater.	10	Cubic Yard	$ 160.00
4	Rock excavation, mechanical R&D, 1 CY or greater.	10	Cubic Yard	$ 115.00
5	F&I baled hay erosion check. RISTD 9.1.0	300	Linear Feet	$ 6.00
6	F&I silt fence. RISTD 9.2.0	300	Linear Feet	$ 5.00

Bidder Name: International Paving Corporation

Prices for the period 1/1/2014- 12/31/2014

Bidders must enter a price for each of 79 Lines

(R & D= Remove and Dispose; F & I= Furnish and Install)

LINE	DESCRIPTION	ESTIMATES QUANTITY	MEASURE UNIT OF	PRICE PER MEASURE UNIT (Not per QUANTITY)
7	R&D bales of haybales, stakes, and/or siltfence	200	Linear Feet	$ 2.75
8	Saw cutting bituminous pavement up to 3" depth, minimum 300 feet.	300	Linear Feet	$ 2.75
9	Chisel cut bituminous paving up to 3"	1,500	Linear Feet	$ 1.00
10	R&D of bituminous pavement, 3" depth.	5,000	Square Yard	$ 5.00
11	Remove & Recycle existing pavement and place at specified location - Machine grind existing pavement with rotor hammer.	2,000	Square Yard	$ 6.00
12	F&I 2" of I-1 bituminous asphalt patch, including remove and dispose of asphalt excavation to four inch depth chisel cutting, select borrow gravel compaction and fine grade. 1-50 square yards individual areas.	49	Square Yard	$ 32.00
13	F&I 2" of I-1 bituminous asphalt patch, including remove and dispose of asphalt excavation to four inch depth chisel cutting, select borrow gravel compaction and fine grade. 51-99 square yards individual areas.	99	Square Yard	$ 31.00
14	F&I common borrow gravel 2" - 12" depth, including grading & compaction.	2,000	Square Yard	$ 16.00
15	F&I 2" (compacted) bituminous binder course, including fine grading. Individual areas: 100-499 square yards.	499	Square Yard	$ 27.00
16	F&I 2" (compacted) bituminous binder course, inclduing fine grading. Individual areas: 500 square yards or greater	700	Square Yard	$ 27.00
17	F&I in two courses, 3" bituminous concrete Type I-2 at sidewalk locations RISTD 43.2.0. Less than 100 square yards.	99	Square Yard	$ 42.00
18	F&I in two courses, 3" bituminous concrete Type I-2 at sidewalk locations RISTD 43.2.0. 101-500 square yards.	499	Square Yard	$ 42.00
19	F&I in two courses, 3" bituminous concrete Type I-2 at sidewalk locations RISTD 43.2.0. Individual areas: 500 square yards or greater	700	Square Yard	$ 42.00
20	F&I bituminous lip curb, curb mold to be approved by owner. RISTD 7.5.0 & RISTD 7.5.1	500	Linear Feet	$ 12.00
21	F&I joint sealing at all expansion joints, tremco THC-900 or approved equal. Includes joint cleaning preparation, finishing and protection.	300	Linear Feet	$ 10.00
22	Crack Seal cleaning, routing, and sealing of cracks in bituminous pavement. RISTD 408	5,000	Linear Feet	$ 3.00
23	F&I dumped rockfill Class B Rip-Rap including bedding RISTD 8.3.0	150	Cubic Yard	$ 83.00
24	Load, transport, (one mile +/-) and install topsoil, gravel and/or unclassified material from owners stockpile to designated sites, includes grading.	350	Cubic Yard	$ 27.00
25	F & I RIP-RAP Stone with Filter Fabric.	60	Square Yard	$ 52.00
26	Remove and install new or existing concrete sidewalks, patios, pads, terraces, and/or similar pavements of various widths, lengths and depths. Class B (AE) type 2. 6x6x10 reinforcing . wire mesh, include 4' O.C. expansion joints, protections. RISTD 43.1.0. installed at 5" depth	3,000	Square Yard	$ 107.00
27	R&D of concrete pavement to 6" depth.	800	Square Yard	$ 14.00
28	Saw cutting and/or scoring concrete pavement to 3" depth.	500	Linear Feet	$ 3.00
29	F&I - Brick or concrete pavers on sand base, 2 1/4" x 4" x 8"	400	Square Feet	$ 27.00
30	F&I 12" flared end pipe, incl. trench excavation, backfill, bedding, compaction and "cut-ins"	1	Each	$ 1,100.00
31	F&I 12" Reinforced Concrete Pipe, CL13, Bell and Spigot, including trench excavation, backfill, bedding, compaction and "cut-ins".	100	Linear Feet	$ 67.00
32	F&I precast concrete catch basin, 4' diameter, 8" reinf. Slab top, 6' vertical height, including excavation and backfill. RISTD 4.2.0	3	Each	$ 3,600.00
33	F&I square frame and grate including brick and mortar adjustment to grade RISTD 6.3.2	2	Each	$ 725.00
34	F&I round frames and cover including brick and mortar adjustment to grade including utility designation imprinted on cover RISTD 6.2.1	3	Each	$ 850.00
35	F&I precast drop inlet, including excavation and backfill. RISTD 4.5.0	2	Each	$ 2,100.00
36	Reconstruct existing catch basins and manholes. Includes material, excavation, removal of frames/covers and walls, rebuilding walls, resetting frames to grade, backfill and cleanup	15	Vertical Foot	$ 325.00
37	Enter and/or close catchbasin	3	Each	$ 575.00
38	F&I precast concrete inlet stone RISTD 7.1.5	2	Linear Feet	$ 400.00
39	F&I oil seperator in new or existing catch basin/manhole.	1	Each	$ 3,600.00
40	F&I new C.I. Valve boxes and cover, adjust to finish grade	2	Each	$ 300.00
41	Adjust valve boxes to finish grade	7	Each	$ 59.00
42	Adjust frames and grates to finish grades with clay brick and mortar	10	Each	$ 400.00
43	F&I precast concrete electrical handholds Type A including excavation, backfill, ring and cover, ground rod, etc.	1	Each	$ 1,600.00
	F&I precast heavy duty handhole including excavation, backfill, frame and cover, ground rod,			

Bidder Name: International Paving Corporation

Prices for the period 1/1/2014- 12/31/2014

Bidders must enter a price for each of 79 Lines

(R & D= Remove and Dispose; F & I= Furnish and Install)

LINE	DESCRIPTION	ESTIMATES QUANTITY	MEASURE UNIT OF	PRICE PER MEASURE UNIT (Not per QUANTITY)
44	base, drill holes, grouting, reinforcing and hardware	2	Each	$ 3,100.00
45	F&I two PVC schedule 40 conduits, 1-1/2" diameter including minimum 24" trench excavation, concrete bedding, pull lines, utility marking tape, backfill and compaction.	350	Linear Feet	$ 27.00
46	F&I brick or block manhole/catch basin including concrete base brick invert, plastered surface, frame and cover, excavation, backfilling, maximum 8' depth, 6' wide.	1	Each	$ 5,575.00
47	PVC Drain Pipe 4" ID., excavation, backfilling, grading to restoration between 2' and 4' depth	500	Linear Feet	$ 26.00
48	PVC Drain Pipe 6" ID, excavation, backfilling, grading to restoration between 2' and 4' depth	500	Linear Feet	$ 30.00
49	PVC Drain Pipe 8" ID, excavation, backfilling, grading to restoration between 2' and 4' depth	500	Linear Feet	$ 33.00
50	PVC Drain Pipe 12" ID, excavation, backfilling, grading to restoration between 2' & 4' depth	50	Linear Feet	$ 38.00
51	R&D of existing concrete curbing as directed.	200	Linear Feet	$ 16.00
52	F&I precast concrete curb including trenching and backfill.RISTD 7.1.0	1,500	Linear Feet	$ 30.00
53	F&I precast concrete radius curb including trenching and backfilling.RISTD 7.1.0	200	Linear Feet	$ 37.00
54	F&I 2' precast concrete radius corner curb including trenching and backfilling RISTD 7.1.4	10	Each	$ 300.00
55	F&I precast concrete transition curb including trenching and backfilling RISTD 7.1.2	150	Linear Feet	$ 56.00
56	Load, haul, and install all types of concrete curb from owner's stockpile to project site as directed by agency, includes excavation, backfill and compaction.	500	Linear Feet	$ 32.00
57	Remove, handle, haul, trim, reset curb - straight, circular, and all types. Excavation/Backfill	250	Linear Feet	$ 27.00
58	F&I - Concrete slope face transition curb. RISTD 7.2.1	25	Linear Feet	$ 63.00
59	F&I - Concrete radius transition curb. RISTD 7.1.0	70	Linear Feet	$ 63.00
60	F&I - Concrete slope face transition curb. RISTD 7.2.0	40	Linear Feet	$ 63.00
61	F&I- Concrete "curb lock" per RISTD 7.6.0	15	Cubic Feet	$ 13.00
62	F&I - Granite Curb - Straight. RISTD 7.3.0	200	Linear Feet	$ 57.00
63	F&I - Granite Curb - Radius. RISTD 7.3.0	100	Linear Feet	$ 61.00
64	F&I - Granite Curb - Radius Corner. RISTD 7.3.4	2	Each	$ 430.00
65	F&I - Granite Inlet Stone. RISTD 7.3.7	2	Each	$ 1,300.00
66	F&I - Granite Transition Curb (6') RISTD 7.3.2	4	Linear Feet	$ 57.00
67	Labor to install lime, fertilizer, and seed as specified by RIDOT Specifications in section M.20 L.02 and revisions section L02.03.1, L.02.03.4, L02.03.7 and L02.05 (LABOR ONLY) (LABOR ONLY) (Owner to Supply Materials)	4,500	Square Yard	$ 4.00
68	R&D tree 6" diameter to 12" diameter.	2	Each	$ 675.00
69	R&D of stump - 6" diameter to 12" diameter	2	Each	$ 725.00
70	R&D tree 13" diameter to 24" diameter.	1	Each	$ 825.00
71	R&D of stump - 13" diameter to 24" diameter.	1	Each	$ 950.00
72	R&D tree 25" diameter and above.	1	Each	$ 1,050.00
73	R&D of stump 25" diameter and above.	1	Each	$ 1,350.00
74	Screen Loam - Sieve to no greater than 3/4" stone. 1- 500 CY	500	Cubic Yards	$ 14.00
75	Screen Loam - Sieve to no greater than 3/4" stone. 500 - 1000 CY	700	Cubic Yards	$ 14.00
76	D4 Bull Dozer - Furnish Operator & Equipment for work as designated	8	Per Hour	$ 165.00
77	Grading - Mold-Board minimum 10' width, furnish operator & eqpt. for work as designated.	8	Per Hour	$ 250.00
78	Install parking stripes (2 coats) with approved white traffic paint, w. layout as directed .	500	Linear Feet	$ 4.00
79	Labor rate per hour, on site for work not listed above.	8	Hour	$ 80.00

BLANKET REQUIREMENTS: 01/01/2014 - 12/31/2016

Provide all labor, materials and equipment necessary to complete site improvements in accordance with the bid specifications and, when applicable, as specified in the RI DOT Standard for Road and Bridge Construction, latest edition.

The State reserves the right to make one or multiple awards for this requirement.

Pricing will remain fixed for the initial term of this contract award.

Safety: The contractor will protect his work to minimize any danger to the personnel assigned, agency employees, and the public. The work site shall be kept neat at all times. Material Safety Data Sheets (MSDS) will be available at the work site for review as requested.

Bidder Name: International Paving Corporation

LINE	DESCRIPTION	ESTIMATES QUANTITY	MEASURE UNIT OF	PRICE PER MEASURE UNIT
	Prices for the period 1/1/2014- 12/31/2014			
	Bidders must enter a price for each of 79 Lines			
	(R & D= Remove and Dispose; F & I= Furnish and Install)			(Not per QUANTITY)

Workmanship: All work shall be performed by qualified personnel of the trades involved and consistent with industry and regulatory standards. Any existing work or structure that is damaged or altered shall be returned to original condition at no additional cost to the University. The contractor shall guarantee all work for no less than one (1) year after acceptance.

No charges other than parts and labor on the job - No travel, no mileage, no miscellaneous charges, no portal to portal.

Vendor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license

Shop drawings and project work details shall be provided by the agency prior to starting any site improvements.
When applicable, work shall conform to RIDOT Standard Specifications for Road and Bridge Construction, 1997 Cyber Edition and RISTD details, latest edition.

Extra and miscellaneous work shall be performed and paid in accordance with RIDOT Standard specifications for road and bridge construction, Division 1, Section 109-Measurement and Pavement. Written authorization for extra work shall be specified by the owner prior to the start of work.

Vendors are to provide a unit price for each line item per the Unit of Measure (UOM) shown on this disk-based file. A printout of the entries, plus a copy of the electronic file shall be included with the submitted quotation.

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID #7537367

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 and 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. For further information, please see R. I. Gen. Laws §37-2-18(j)..

INSURANCE REQUIREMENTS

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

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

Continued:

GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF $1 MILLION.

DELIVERY PER AGENCY
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

RIVIP INFO - BID SUBMISSION REQUIREMENTS
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. 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.

PURCHASE AGREEMENT BID
BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole

Continued:

option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.state.ri.us. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20100001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

WORK ORDER LIMITATIONS

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

MPA BID AWARD (STATEWIDE APPLICABILITY)

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

Continued:

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

HOURLY RATE SPECIFICS

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

HOURS - BIDDING PURPOSES

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

Continued:

LICENSE REQUIREMENTS

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

AWARD

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

END DOCUMENT

State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:	7537367A1
Bid/RFP Title:	RFQ- Site Improvements, MPA-491 (1 Page)
Opening Date & Time:	12/18/2013 2:00 PM
RIVIP Vendor ID #:	30525
Vendor Name:	International Paving Corp.
Address:	25 Concord Street
	Pawtucket , RI 02860
	usa
Telephone:	401-312-6565
Fax:	401-312-6568
E-Mail:	jeff@pawtucketasphalt.com
Contact Person:	Darlene E. Joaquin
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 .**

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.

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.) **Date** 12/17/13

JEFFREY S. JOAQUIN MANAGER Print

Name and Title of company official signing offer

December 3, 2013

Addendum 1

RFP 7537367

Site Improvements MPA- 492

Closing Date and Time: December 18, 2013, 2:00 PM EST

No vendor Questions were submitted by the deadline.

George Welly

Interdepartmental Project Manager

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