

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

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number: 7548616A1
Bid/RFP Title: POWER WASH AND SEAL/EXTERIOR BUILDING IMPROVEMENTS , ADDENDUM 1 (10 PGS + ZIP FILE)

Opening Date & Time: 4/29/2014 Tue 10:00AM

RIVIP Vendor ID #: 69731

Vendor Name: All Washed Up, Inc

Address: 336 Weir St
P.O. Box 521
Taunton , MA 02780
USA

Telephone: 5088892411

Fax: 5083862411

E-Mail: jason@allwashedupinc.com

Contact Person: Jason Graca 

Title: President

R.I. Foreign Corp #:

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.** For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 – REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS 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 SAFETY TRAINING, and APPRENTICESHIP REQUIREMENTS.

Bidders must comply with the provisions of the Rhode Island labor laws, including R. I. Gen. Laws §§ 37-13-1 *et seq.* and occupational safety laws, including R. I. Gen. Laws §§ 28-20-1 *et seq.* These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

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. I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- Y 12. I/we certify that the above vendor information is correct and complete.





State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 1

4/17/14
Solicitation #7548616

***Title: Power Wash and Seal – Exterior Building Improvements –
Community College of Rhode Island***

Submission Deadline: April 29, 2014 @ 10:00 AM (ET)

Per the issuance of ADDENDUM # 1 the following are noted:

- Section 20141-12 Bid Form: *revised*
- Drawings
- Vendor Questions
- Pre-Bid Attendance Sheet

Interested Parties should monitor this website on a regular basis, for any additional information that may be posted.

**Gary P. Mosca
Senior Buyer**

ADDENDUM NO. 1

PART 1 – GENERAL

1.1 Intent

- A. This addendum forms a part of the Bid Solicitation dated April 4, 2014. The Bidder shall ascertain, prior to submitting a bid, that all Addenda have Been reviewed and shall acknowledge confirmation thereof in the Bid Form.

- B. It is intended that all work affected by the following provisions shall conform to the original solicitation and drawings accompanying the same. Before submitting the Bid, the Contractor shall assure himself that all changes and interpretations covered by the contents herin are thoroughly understood and fully accounted for in the contract price.

PART 2 – PROJECT MANUAL

2.1 Section 2014-12 BID FORM (Revised):

Addition:

Allowance Item 1: Refer to Bid Form

Unit Price No. 4: Refer to Bid Form

Contract Time: (Revised) Refer to Bid From

PART 3 – DRAWINGS

Attached are four elevations of the existing building at various locations.

PART 4 – Vendor Questions

PART 5 – Pre-bid Attendance Sheet

Solicitation #:7548616

Solicitation Title: Power Wash and Seal Providence Campus Exterior
Community College of Rhode Island

BID FORM

To: The State of Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bidder: All Washed Up Mobile Washing, Inc
Legal name of entity
336 Weir St P.O. Box 521, Taunton, Ma 02780
Address (street/city/state/zip)
Jason Grace Jason@allwashedupinc.com
Contact name Contact email
508 889-2411 508 386-2411
Contact telephone Contact fax

1. BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) described in the solicitation for this Base Bid Price (*including the costs for all Allowances, Bonds, and Addenda*):

\$ 100,860

(base bid price *in figures* printed electronically, typed, or handwritten legibly in ink)

one hundred thousand eight hundred sixty

(base bid price *in words* printed electronically, typed, or handwritten legibly in ink)

• **Allowances**

The Base Bid Price ***includes*** the costs for the following Allowances:

No. 1: Repointing and Repair existing masonry \$20,000.00

No. 2: _____ \$ _____

No. 3: _____ \$ _____

Total Allowances: \$20,000.00

Solicitation #:7548616

Solicitation Title: Power Wash and Seal Providence Campus Exterior
Community College of Rhode Island

- **Bonds**

The Base Bid Price ***includes*** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

- **Addenda**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price ***includes*** the costs of any modifications required by the Addenda.

All Addenda must be acknowledged.

Addendum No. 1 dated: 4/28/14 

Addendum No. 2 dated: 4/28/14 

Addendum No. 3 dated: 4/28/14 

2. **ALTERNATES** (*Additions/Subtractions* to Base Bid Price)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

Check "Add" or "Subtract."

Solicitation #:7548616

Solicitation Title: Power Wash and Seal Providence Campus Exterior
Community College of Rhode Island

Add ___ Subtract ___ Alternate No. 1: **Provide an add alternate to clean and seal the copper sheet siding at the main entrance (interior and exterior elevations. Include all protection and clean-up as required. Work to be done third shift.**

\$ 2,842

(amount in figures printed electronically, typed, or handwritten legibly in ink)

two thousand eight hundred forty two

(amount in words printed electronically, typed, or handwritten legibly in ink)

~~___ Add ___ Subtract ___ Alternate No. 2: N/A~~

~~\$~~

~~(amount in figures printed electronically, typed, or handwritten legibly in ink)~~

~~(amount in words printed electronically, typed, or handwritten legibly in ink)~~

~~___ Add ___ Subtract ___ Alternate No. 3: N/A~~

~~\$~~

~~(alternate amount in figures printed electronically, typed, or handwritten legibly in ink)~~

~~(alternate amount in words printed electronically, typed, or handwritten legibly in ink)~~

3. UNIT PRICES

The Bidder submits these predetermined Unit Prices as the basis for any change orders approved in advance by the State. These Unit Prices include **all** costs, including labor, materials, services, regulatory compliance, overhead, and profit.

Unit Price No. 1: **Control Joint Sealant 3/4" wide (including removal and disposal of existing control joint materials).**

\$ 5,600

Solicitation #:7548616

Solicitation Title: Power Wash and Seal Providence Campus Exterior
Community College of Rhode Island

Unit Price No. 2: Sealant at Frames and Windows 3/4" wide (including removal and disposal of existing sealant materials).

\$ 2,000

Unit Price No. 3: Power Wash and Seal Brick (including lift).

\$ 73,260

Unit Price No. 4: Repoint and repair existing mortar.

\$ 20,000

4. CONTRACT TIME

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of construction: May 2014
- Substantial completion: 6 Weeks after issuance of CCRI PO
- Final completion: 7 Weeks after issuance of CCRI PO

5. LIQUIDATED DAMAGES

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the State: \$ N/A.

This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.

Solicitation #:7548616

Solicitation Title: Power Wash and Seal Providence Campus Exterior
Community College of Rhode Island

If the Bidder is determined to be the successful bidder pursuant to this solicitation, the Bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the State and authorization from the user agency.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

BIDDER

Date: 4/24/14

All Washed Up, Inc
Name of Bidder

[Signature]
Signature in ink

Jason Graca President
Printed name and title of person signing on behalf of Bidder

69731
Bidder's Contractor Registration Number



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

Vendor Questions:

Bid #7548616 – Power Washing and Seal / Exterior Building Improvements

QUESTION: Please clarify what cleaning product is to be used to clean the brick during the Power Washing Phase.

RESPONSE: THE CLEANING DETERGENT PRODUCT TO BE USED IS UP TO THE VENDOR. THE WEAKEST CLEANING AGENT THAT IS EFFECTIVE FOR REMOVING ALL RESIDUE, STAINS, MILDEW, MOLD, DIRT, RUST AND FOREIGN MATTER IS TO BE APPLIED. VENDOR TO DO TEST AREA WITH LOW PRESSURE WASH AND INCREASE AS NECESSARY TO CLEAN BUILDING WITHOUT DAMAGING EXISTING FINISHES.

QUESTION: Please clarify Question 8 in "Scope of Work". Is the level of expectation that glass surface are to be covered or not?

RESPONSE: ANY RESIDUE LEFT ON GLASS SURFACES AS A RESULT OF WET WORK IS TO BE CLEANED TO THE SATISFACTION OF THE OWNER.

QUESTION: Please clarify Question 8 in "Scope of Work" is window cleaning required at completion of work?'

RESPONSE: ANY RESIDUE LEFT ON GLASS SURFACES AS A RESULT OF WET WORK IS TO BE CLEANED TO THE SATISFACTION OF THE OWNER.

QUESTION: Is there any allowance or scope consideration for "re-pointing"? Original building does need some work that will only be worse after power washing.

RESPONSE: SEE REVISED BID FORM AND ADDED SCOPE ITEM 28.

QUESTION: What is the "public inspection"? Is that an additional form to file?

RESPONSE: Immediately subsequent to the opening of the bids, the copies of bid documents submitted pursuant to subsection 37-2-18(b) shall be made available for inspection by the public. Each

public copy must be submitted in pdf (portable document file) as indicated on Form 2013-3 of bid proposal.

QUESTION: In the scope it calls out for TWO coats of Sherwin Williams Loxon Siloxane sealer, If there is an alternate that only requires ONE coat and will write a 10yr warranty would that be acceptable?

RESPONSE: YES .

QUESTION: In the scope it calls out for all "wet work" to be done 3rd shift or at night, is that only for around the entrance ways and parking lots, or is there no exception?

RESPONSE: ALL WET WORK IS TO BE DONE EARLY IN THE MORNING STARTING AT 7AM. ANY WET WORK THAT NEEDS TO HAPPEN IN THE AFTERNOON IS TO BE DONE THIRD SHIFT. VENDOR IS TO COORDINATE WITH THE COLLEGE ONE ELEVATION OF THE BUILDING AT A TIME TO BE RESTRICTED AND OR BLOCKED OFF. 48 HOUR ADVANCE NOTIFICATION IS REQUIRED FOR THE COLLEGE TO NOTIFY THE USERS. IT IS THE RESPONSIBILITY OF THE VENDOR TO PROVIDE ALL BARRICADES, TAPE, SIGNAGE, ETC. FOR RESTRICTING PUBLIC ACCESS.

QUESTION: Since power washing isn't on the prevailing wage rate, what should we enter it as? I know in Mass that any power washing of masonry is consider "bricklayers" rate even though it is really a laborers job.

RESPONSE: The work consisting of power washing masonry would fall under the caulker & cleaner "Bricklayer" classification.

NOTICE TO VENDORS

ADDED SCOPE ITEM 28:

28. VENDOR IS TO INCLUDE ALLOWANCE NUMBER 1 FOR REPOINTING AND REPAIRING EXISTING MORTAR. MATCH EXISTING WITH STRENGTH SUITABLE FOR PROJECT CONDITIONS. MATCH EXISTING COLOR, TEXTURE AND APPEARANCE. NEATLY REMOVE AND DISPOSE OF EXISTING DAMAGED MORTAR IN A MANNER TO PREVENT DAMAGE TO ANY ADJACENT REMAINING MATERIALS. CUT OUT LOOSE OR DISINTEGRATED MORTAR IN JOINTS TO A MINIMUM ½ INCH OR UNTIL SOUND MORTAR IS REACHED. NOTIFY CCRI ON SITE REPRESENTATIVE BEFORE CUTTING OUT DAMAGED MORTAR TO VERIFY QUANTITIES. INCLUDE ALL LIFTS, PROTECTION, MATERIALS AND EQUIPMENT AS REQUIRED.

PAY ITEM NUMBER 3 QUANTITIES 1,800 LF IS CHANGED TO 500 LF.

SCOPE OF WORK LINE ITEM 12 QUANTITIES IS CHANGED FROM 1,800 LINEAR FEET TO 500 LINEAR FEET.

ATTACHED ARE FOUR ELEVATIONS OF THE EXISTING BUILDING AT VARIOUS LOCATIONS.



State of Rhode Island
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908

"NON-MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

BID NUMBER: 7548616
BID TITLE: Power Wash and Seal / Exterior Building Improvements
PRE-BID DATE AND TIME: 4/11/2014 @ 8:00 AM

Purchasing Representative:
 Gary P. Mosca
PRE-BID START TIME:
 8:00 AM
PRE-BID END TIME:

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED FOR (Purchasing Use Only)
1 NAPCO INC	DAVE WILDGESE		d.wildgeese@gmail.com	(401) 661-9459	(401) 6732-1720	
2 MILL CITY CONST.	MIKE MONTCE		MIKE@MILL-CITY.COM	401-766-3100	401-769-8910	
3 All Washed Up Inc	Jason Gracia	P.O. Box 521 Tiverton	Jason.Pall@washedup.com	508 889-2411	508 386-2411	
4 MARTINS MAINTENANCE	MARCUS CACCHICO	487 WATTEMAN AVE	marcchil@martins-maintenance.com	401-5787560		
AD Preservation Comp.	CAROL ST. ANGELO	10 Wallingford Rd Cranston, RI	carol@adpreservation.com	401-767-5452	401-206-5616	
6 Cliffhangers	Victor Cruz	5 Woodleigh Place Dorset	Victor@cliffhangers.com	781 603 5328		
7 ANDY NGUYEN CSI		453 S. MYRTLE ST. ATTLEBORO, MA 01703	andynguyen@contracting-services.com			
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State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 4/2/2014

Bid#: 7548616

Title: Power Wash and Seal Providence Campus of the Community College of Rhode Island

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is not a substitute for a thorough review of the Instruction to Bidders nor a comprehensive list of all bid proposal requirements. Each bidder is responsible to review the Instructions to Bidders and to comply with all requirements of the Solicitation.

Bid Proposal Package:

- RIVIP Bidder Certification Cover Form (completed) signed in ink
- Bid Form
 - All applicable blank spaces on the Bid Form have been completed ✓
 - All Addenda have been acknowledged ✓
 - Bid price printed legibly in ink (in both words and figures that match where specified) ✓
 - Erasures or corrections have been initialed by person signing the Bid Form ✓
 - Bid Form is signed in ink ✓
- Bid Surety
 - Bid bond or certified check (for DOT projects, bid bond only)
 - Bid surety is five percent of the bid total (or such other specified amount)
 - Bid Bond is signed by the bidder and surety
 - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- Public Copy of bid proposal in pdf format on a read-only CD-R media disk
- N/A* General Contractor Apprenticeship Certification Form "2013-14" (for projects \$1,000,000 and greater) required at time of bid proposal submission

Note: General Contractor Apprenticeship Re-Certification and Certification Form "2013-16" and Subcontractor Apprenticeship Certification Form "2013-15" are not required at time of bid proposal submission deadline.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training
Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY: Via RI Relay 711

Lincoln D. Chafee
Governor

Charles J. Fogarty
Director

STATE CONTRACT ADDENDUM
RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING
PREVAILING WAGE REQUIREMENTS
(37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm .poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

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TTY via RI Relay 711



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone; (401) 462-8000
TTY; Via RI Relay 711

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journeyperson ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at www.dlt.ri.gov/pw.

CERTIFICATION

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: [Signature]
Title: President

Subscribed and sworn before me this 28 day of April, 2014

[Signature]
Notary Public
My commission expires: June 5th 2020

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TTY via RI Relay 711*

State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Employer ID No. (EIN)

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20	2632777
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NAME All Washed Up Mobile Washing, Inc

ADDRESS 336 Weir St Taunton Ma 02780

(REMITTANCE ADDRESS, IF DIFFERENT) P.O. Box 521 Taunton, Ma 02780

CITY, STATE AND ZIP CODE _____

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE  TITLE President DATE 4/26/14 TEL NO. 508 889-2411

BUSINESS DESIGNATION:

Please Check One: Individual Medical Services Corporation Government/Nonprofit Corporation
Partnership Corporation Trust/Estate Legal Services Corporation

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:
1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mall to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 71538458

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Timothy R. Gilmore

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: All Washed Up Mobile Washing, Inc.

Obligee: City of Providence

Amount: \$500,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Senior Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of July 29, 2014, but until such time shall be irrevocable and in full force and effect.

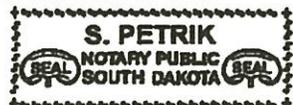
In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 29th day of April, 2014.



WESTERN SURETY COMPANY
Paul T. Bruflat
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 29th day of April, in the year 2014, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



S. Petrik
Notary Public - South Dakota

My Commission Expires August 11, 2016

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 29th day of April, 2014.

WESTERN SURETY COMPANY
Paul T. Bruflat
Paul T. Bruflat, Vice President

STATE OF Massachusetts }
COUNTY OF Bristol } ss

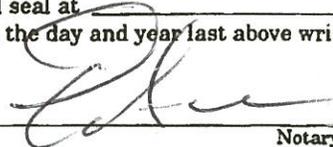
**ACKNOWLEDGMENT OF SURETY
(Attorney-in-Fact)**

Bond No. 71538458

On this 28 day of April, 2014, before me, a notary public in and for said County, personally appeared Timothy R. Gilmore to me personally known and being by me duly sworn, did say, that he/she is the Attorney-in-Fact of WESTERN SURETY COMPANY, a corporation of Sioux Falls, South Dakota, created, organized and existing under and by virtue of the laws of the State of South Dakota, that the said instrument was executed on behalf of the said corporation by authority of its Board of Directors and that the said Timothy R. Gilmore acknowledges said instrument to be the free act and deed of said corporation and that he/she has authority to sign said instrument without affixing the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal at North Attleboro, Massachusetts, the day and year last above written.

My commission expires JUNE 5th 2020


Notary Public



Western Surety Company

BID BOND
(Percentage)

Bond Number: 71538458

KNOW ALL PERSONS BY THESE PRESENTS, That we All Washed Up Mobile Washing, Inc.

_____ of
P. O. Box 521, Taunton, MA 02780, hereinafter

referred to as the Principal, and Western Surety Company

as Surety, are held and firmly bound unto City of Providence

of One Capital Hill, Providence, RI 02903

hereinafter referred to as the Obligee, in the sum of Five (5 %) percent of the greatest amount bid, for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for _____

Power Wash and Seal Exterior Envelope

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 29th day of April, 2014.

All Washed Up Mobile Washing, Inc.

(Principal)

By _____ (Seal)

Western Surety Company

(Surety)

By Timothy R. Gilmore (Seal)
Attorney-in-Fact