State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7548668

Bid/RFP Title: LANDSCAPE MAINTENANCE - URI (30 PGS)

Opening Date & Time: 5/19/2014 10:30 AM

RIVIP Vendor ID #: 24179

Vendor Name: Johnson Landscaping

Address: 279 Beverage Hill Rd.
P.O. Box 16209
Pawtucket , RI 02860
USA

Telephone: (401) 335-3610

Fax: (401) 335-3611

E-Mail: Johnsonlandscaping@cox.net

Contact Person: Gary Johnson Jr.

Title: Owner

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 tc R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described ın § 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.

Form W-9 (Rev. 3/7/11)

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) | 46 | 3286014 |

NAME JOHNSON LANDSCAPING, INC.

ADDRESS 279 BEVERAGE HILL ST.

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE ~~P.O.~~ PAWTUCKET, RI. 02860

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 [signature] TITLE PRES. DATE 5/16/14 TEL NO. 401-335-3640

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.

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

- ☒ Applicable professional licenses (as specified in the Solicitation)
- ☒ Rhode Island Contractor Registration Board No.
- ☒ All bid proposal documents in a sealed envelope with the specific Solicitation #, Solicitation title, and the bid proposal submission deadline marked in the upper left hand corner of the envelope
- ☒ Each bid proposal submitted in a separate sealed envelope
- ☒ Completed Form W-9
- ☐ Other _____

Buyer Name: Gary P. Mosca Senior Buyer

Contact Information: Department of Administration Division of Purchasing One Capitol Hill Providence, RI. 02908 Phone - 401-574-8124 Fax - 401-574-8387 email gary.mosca@purchasing.ri.gov

State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: **4/15/2014**

Bid#: **7548668**

Title: Landscape Maintenance – University 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

☐ 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.

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

APPRENDIX B

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages. -(a) Every call for bids for every contract in excess of one thousand dollars ($1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

(1) The basic hourly rate of pay; and

(2) The amount of:

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

APPENDIX A

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-5

§37-13-5 Payment for trucking or materials furnished - Withholding of sums due. -A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

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

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

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: _____

Title: PRESIDENT

Subscribed and sworn before me this 16 day of MAY, 2014

_____
Notary Public
My commission expires:_____

An Equal Opportunity Employer/Program, / Auxiliary aids and services are available upon request to individuals with disabilities.
TTY via RI Relay 711

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Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

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

An Equal Opportunity Employer/Program. / Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via Rf Relay 711

ATTACHMENT "A"	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
	- price per hour $ 75.00				
	- price per day $ 600.00				
	Dump Truck - 6-8 yard capacity or greater				
	- price per hour $ 55.00				
	- price per day $ 440.00				
	Trailer to haul materials and equipment				
	- price per hour $ 45.00				
	- price per day $ 360.00				
32	Backhoe (minimum requirement 90 h.p. w/ 1.5 yd bucket)	1	Hours	$ 75.00	$ 75.00
	- price per hour $ 75.00				
	- price per day $ 600.00				
33	Spring and Summer Cleanup - cost per square foot	50,000	Sq, Feet	$ .06	$ 3000.00

ATTACHMENT "A"	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
	- price per day $ 360.00				
10	Backhoe (minimum requirement 90 h.p. w/ 1.5 yd bucket)	1	Hours	$ 75.00	$
	- price per hour $ 75.00				
	- price per day $ 600.00				
11	Spring and Summer Cleanup - cost per square foot	50,000	Sq. Feet	$ .06	$ 3000.00
	SECOND TERM - 07/01/2015 - 06/30/2016				
12	Labor Rate - FOREMAN (NON Prevailing Wage), see "Labor Requirements" above	500	Hours	$ 55.00	$ 27.500
13	Labor Rate - FOREMAN (Prevailing Wage), see "Labor Requirements" above	100	Hours	$ 85.00	$ 8.500
14	Labor Rate - LABORER (NON Prevailing Wage), see "Labor Requirements" above	1000	Hours	$ 45.00	$ 45.000
15	Labor Rate - LABORER (Prevailing Wage), see "Labor Requirements" above	200	Hours	$ 65.00	$ 13.000
16	Labor Rate - Bricklayer (Prevailing Wage)	10	Hours	$ 72.50	$ 725
17	Labor Rate - Master Plumber (Prevailing Wage)	4	Hours	$ 125.00	$ 5000
18	Labor Rate - EQUIPMENT OPERATOR (Prevailing Wage) see "Labor	50	Hours	$ 110.00	$ 5500
19	Labor Rate - TRUCK DRIVER (Prevailing Wage) see "Labor Requirements" above	50	Hours	$ 35.00	$ 1750.00
	Required Equipment: Please provide a price per equipment type/per the individual time periods specified. For the purposes of evaluating the bid, an extended bid price for the mini excavator at 15 days and the backhoe at 1 hour will be used as a sample pricing.				
20	Mini Excavator (must be capable of digging and grading areas)	15	Days	$ 520.00	$
	- price per hour $ 65.00				
	- price per day $ 520.00				
	Skid Steer Loader				
	- price per hour $ 55.00				
	- price per day $ 440.00				
	Tractor w/ front end loader, 1 yard bucket				
	- price per hour $ 75.00				
	- price per day $ 600.00				
	Dump Truck - 6-8 yard capacity or greater				
	- price per hour $ 55.00				
	- price per day $ 440.00				
	Trailer to haul materials and equipment				
	- price per hour $ 45.00				
	- price per day $ 360.00				
21	Backhoe (minimum requirement 90 h.p. w/ 1.5 yd bucket)	1	Hours	$ 75.00	$
	- price per hour $ 75.00				
	- price per day $ 600.00				
22	Spring and Summer Cleanup - cost per square foot	50,000	Sq. Feet	$ .06	$ 3000.00
	THIRD TERM - 07/01/2016 - 06/30/2017				
23	Labor Rate - FOREMAN (NON Prevailing Wage), see "Labor Requirements" above	500	Hours	$ 55.00	$ 27.500
24	Labor Rate - FOREMAN (Prevailing Wage), see "Labor Requirements" above	100	Hours	$ 85.00	$ 8500
25	Labor Rate - LABORER (NON Prevailing Wage), see "Labor Requirements" above	1000	Hours	$ 45.00	$ 45.000
26	Labor Rate - LABORER (Prevailing Wage), see "Labor Requirements" above	200	Hours	$ 65.00	$ 13.000
27	Labor Rate - Bricklayer (Prevailing Wage)	10	Hours	$ 72.50	$ 725
28	Labor Rate - Master Plumber (Prevailing Wage)	4	Hours	$ 125.00	$ 5000
29	Labor Rate - EQUIPMENT OPERATOR (Prevailing Wage) see "Labor	50	Hours	$ 110.00	$ 5500
30	Labor Rate - TRUCK DRIVER (Prevailing Wage) see "Labor Requirements" above	50	Hours	$ 35.00	$ 1750
	Required Equipment: Please provide a price per equipment type/per the individual time periods specified. For the purposes of evaluating the bid, an extended bid price for the mini excavator at 15 days and the backhoe at 1 hour will be used as a sample pricing.				
31	Mini Excavator (must be capable of digging and grading areas)	15	Days	$ 520.00	$ 7800.00
	- price per hour $ 65.00				
	- price per day $ 520.00				
	Skid Steer Loader				
	- price per hour $ 55.00				
	- price per day $ 440.00				
	Tractor w/ front end loader, 1 yard bucket				

ATTACHMENT "A"	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE

Small Equipment Requirements - The vendor shall be well equipped with standard tools of a landscape maintenance contractor, including but not limited to: shovels, rakes, hand tools, trimmers, brooms, blowers, Arbortape, and other small engine power landscape tools, including gas and other incidentals. The vendor shall not charge seperately for use of these tools. All such expenses shall be included in the vendor's hourly (human) labor rate (Bid Items below), EXCEPT for Large Equipment Items (see bid Items below).

Large Equipment Requirements: To qualify, the vendor shall have 24 hour access to the following equipmet listed after this paragraph. The mini excavator, skid steer, tractor, dump truck and trailer shall be bid inclusively on a cost per day charge. The backhoe shall be bid seperately on a cost per hour charge. Labor costs to operate Large Equipment shall be charged under the seperate labor rate bid categories. These equipment items include, but are not limited to the following:

- **Mini Excavator (must be capable of digging and grading areas)**
- **Skid Steer Loader**
- **Tractor w/ front end loader, 1 yard bucket**
- **Dump Truck - 6-8 yard capacity or greater**
- **Trailer to haul materials and equipment**
- **Backhoe (minimum requirement 90 h.p. w/ 1.5 yd bucket)**

Spring and Summer Cleanup of shrub beds and tree wells shall include removal of leaves, litter, invasive plant material, weeds and other debris from all selected sites. Debris shall be removed from plant beds, under and in existing plant materials, treewells, in window area-ways, in beds containing stone, wood, mulch, gravel or cobbles. Remove excessive mulch from around shrubs or plants where requested by Owner. No "Volcano" Mulching at trees allowed. Remove excessive mulch that may be covering tree root flare (remove or repair Volcano Mulching) Campus-wide as directed. Apply non-selective and preemergent herbicides such as glyphosate directed (to be supplied by owner) to shrub beds and tree wells. This item of work will be bid on a square foot quantity for each year of the contract (see bid items below).

FIRST TERM - 07/01/2014 - 06/30/2015

1	Labor Rate - FOREMAN (NON Prevailing Wage), see "Labor Requirements" above	500	Hours	$ 55.00	$ 27.500
2	Labor Rate - FOREMAN (Prevailing Wage), see "Labor Requirements" above	100	Hours	$ 85.00	$ 8.500
3	Labor Rate - LABORER (NON Prevailing Wage), see "Labor Requirements" above	1000	Hours	$ 45.00	$ 45.000
4	Labor Rate - LABORER (Prevailing Wage), see "Labor Requirements" above	200	Hours	$ 65.00	$ 13.000
5	Labor Rate - Bricklayer (Prevailing Wage)	10	Hours	$ 22.50	$ 225
6	Labor Rate - Master Plumber (Prevailing Wage)	40	Hours	$ 125.00	$ 5000
7	Labor Rate - EQUIPMENT OPERATOR (Prevailing Wage) see "Labor	50	Hours	$ 110.00	$ 5500
8	Labor Rate - TRUCK DRIVER (Prevailing Wage) see "Labor Requirements" above	50	Hours	$ 75.00	$ 3750

Required Equipment: Please provide a price per equipment type/per the individual time periods specified.
For the purposes of evaluating the bid, an extended bid price for the mini excavator at 15 days and the backhoe at 1 hour will be used as a sample pricing.

9	Mini Excavator (must be capable of digging and grading areas)	15	Days	$ 520.00	$ 7800.00

- price per hour $ 65.00
- price per day $ 520.00

Skid Steer Loader
- price per hour $ 55.00
- price per day $ 440.00

Tractor w/ front end loader, 1 yard bucket
- price per hour $ 75.00
- price per day $ 600.00

Dump Truck - 6-8 yard capacity or greater
- price per hour $ 55.00
- price per day $ 440.00

Trailer to haul materials and equipment
- price per hour $ 45.00

ATTACHMENT "A"	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE

GROUP PURCHASING ORGANIZATIONS (GPO):
THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

1) **Educational & Institutional Cooperative Purchasing (E&I)**
2) **Provista**

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY 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 AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

BLANKET REQUIREMENTS: 07/01/14 - 6/30/17

Scope of Work: Provide all materials, equipment, tools and labor to maintain and install selected shrub beds, perennial plantings, lawns, pavements, installation of pea gravel & Landscape edging as directed, and tree wells at locations specified by the Owner. The Contractor shall provide maintenance services at locations as requested by Owner. In addition, Contrator may provide landscape services such as sodding, seeding, mulching, planting, weeding, raking, invasive plant removal, building stone walls, site preparation, and small landscape projects, as directed.

Description Of Work: General Maintenance shall include the following (but not limited to): litter removal, leaf removal, weed removal, pre-emergence and post emergence weed control application, planting, installation of mulch (to be supplied by Owner), selective pruning, shearing and trimming of shrubs, insect and disease control applications, as requested, straightening trees and re-tying guys and supports, in accordance with ANSI standards. General cleanup of the adjacent pavement and lawns where debris may have spilled from maintenance activities. Landscape services may include preparing: shrub beds, lawn areas and planting sites for the installation of shrubs, trees, groundcovers, seed, sod, and other site amenities; removal of invasive plant material and application of herbicides to eradicate weeds, application of insecticides, fungicides, constructing pathways and walkways, constructing walls using rock boulders or block material, raising/lowering catch basins on landscape areas; grading for drainage control, and installing underground drainage structures.

Labor Requirements: The vendor shall charge hourly labor rates based on two different category levels; Foreman and Laborer. In addition, some work performed shall be considered public works construction per RI General Laws 37-13-1, and therefore the awarded vendor shall be required to pay his/her employees the applicable prevailing wage rates. The vendor shall bid additional labor rates for Foreman, Laborer, Equipment Operator and Truck Driver to account for hourly labor to be paid at the prevailing wage. Equipment Operator and Truck Driver labor rates shall only apply when the work performed requires operation of the listed Large Equipment items and the work performed pertains to public works construction per RI General Laws 37-13-1. The line-items in the bid section below designate categories for labor and prevailing wage requirements. There shall be only one Foreman supervising and working with six or fewer Laborers or other trades at the same job site on campus. The vendor shall employ at least one employee having a valid Rhode Island commercial pesticide applicator's license to be present at the work site during all herbicide/pesticide applications, **a copy of applicator's license must be upon notice of tentative award of this contract, and before start of work on Campus.** While doing any tree work or pruning on campus, any workers must have a valid Rhode Island Arborist License, **a copy of Arborist license must be submitted upon notice of tentative award of this contract, and before start of work on Campus.** Any operator of equipment on site shall hold the necessary valid Rhode Island CDL and/or Hoisting licences while working on Campus, **a copy of the CDL and Hoisting licenses must be submitted upon notice of tentaive award of this contract, and before start of work on Campus.**

Request for Quote

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

CREATION DATE : 15-APR-14
BID NUMBER: 7548668
TITLE: LANDSCAPE MAINTENANCE - UNIVERSITY OF RHODE ISLAND

BLANKET START : 01-JUL-14
BLANKET END : 30-JUN-17
BID CLOSING DATE AND TIME: 19-MAY-2014 10:30:00

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

BILL TO
URI ACCOUNTS PAYABLE
CARLOTTI ADMINISTRATION BLDG
75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
US

SHIP TO
URI FACILITIES RECEIVING
ATTN: SEE BELOW
SHERMAN BLDG
KINGSTON, RI 02881
US

Requistion Number: 1353418

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 5/02/14 @ 3:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 7/1/14 - 6/30/17 Complete and submit pricing on sheet labled ATTACHMENT "A" Landscape Maintenance, University of Rhode Island per the attached specifications.	1.00	Each		362,925.00

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

State of Rhode Island Department of Administration
Division of Purchases

REVISED
November 20, 2013

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.**

The public copy must be submitted in .pdf (portable document file) format on a ***read-only*** CD-R media disc. The disc must include ***all of the documents*** submitted in response to the solicitation concatenated or merged into one file. The file must be named in the following manner:

BidNumber_DateofBid_VendorName_VendorID.pdf

The Bidder Certification Cover Form contains all of the information for the file name. The date of bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information (all available from the Bidder Certification Cover Form): (1) title of solicitation; (2) name of bidder and RIVIP vendor ID number; (3) bid number; and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq*.

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 accessible at www.purchasing.ri.gov

State of Rhode Island

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

INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

Accessing electronic files on the purchasing website will require Adobe viewer. All bid solicitations that include a "D" in the "Info" column will require WinZip 8.1 software. The WinZip file may contain one or more files. These files may require additional software such as Microsoft Office.

Specifications that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

Once saved, you can open the WinZip file and view the files. The individual files can be saved to your computer in a location such as "Desktop" or "My Documents".

Buyer Name: Gary P. Mosca, Title: Senior Buyer

State of Rhode Island

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

INVITATION TO BID

SOLICITATION TITLE: **Landscape Maintenance – University of Rhode Island**

SOLICITATION NUMBER: **7548668**

BID PROPOSAL SUBMISSION DEADLINE: **May 19, 2014 at 10:30 AM**

RIVIP REGISTRATION: Bidders must be registered vendors through the online Division of Purchases Rhode Island Vendor Information Program at www.purchasing.ri.gov. To register or update information, click on "Vendor Center," then "Vendor Information" from the dropdown menu on the left.

BIDDER CERTIFICATION COVER FORM: Bidders must download (obtainable at www.purchasing.ri.gov), complete, and submit a Bidder Certification Cover Form with each bid proposal.

The State of Rhode Island Department of Administration, through its Division of Purchases (the "State"), is soliciting bid proposals to perform the work described in the plans and specifications dated April 22, 2014 for the Project in accordance with this solicitation.

Bidders are invited to submit bid proposals to the State by the bid proposal submission deadline.

This solicitation contains, and is subject to the terms and conditions of the Invitation to Bid, Instructions to Bidders, Bid Preparation Checklist (with applicable forms), Agreement, General Conditions, any Supplemental Conditions, Specifications and Plans, Bidder Certification Cover Form, and Bid Form. The solicitation is available at www.purchasing.ri.gov.

The award of the contract pursuant to this solicitation will be made to the responsive and responsible bidder with the lowest bid price. *The State reserves the right to waive any technicalities in the bid proposals, accept or reject any bid proposal, award a contract in the best interest of the State, or revoke any solicitation.*

Continued onto next page

State of Rhode Island

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

INVITATION TO BID

SOLICITATION TITLE: **Landscape Maintenance – University of Rhode Island**

SOLICITATION NUMBER: **7548668**

BID PROPOSAL SUBMISSION DEADLINE: **May 19, 2014 at 10:30 AM**

RIVIP REGISTRATION: Bidders must be registered vendors through the online Division of Purchases Rhode Island Vendor Information Program at www.purchasing.ri.gov. To register or update information, click on "Vendor Center," then "Vendor Information" from the dropdown menu on the left.

BIDDER CERTIFICATION COVER FORM: Bidders must download (obtainable at www.purchasing.ri.gov), complete, and submit a Bidder Certification Cover Form with each bid proposal.

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State of Rhode Island

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

INVITATION TO BID

SOLICITATION TITLE: Landscape Maintenance – University of Rhode Island

SOLICITATION NUMBER: 7548668

BID PROPOSAL SUBMISSION DEADLINE: May 19, 2014 at 10:30 AM

PRE-BID CONFERENCE: NONE

☐ NONMANDATORY

☐ MANDATORY ➡ Bidder must attend the mandatory prebid conference. The bidder's representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Location:
Date:
Time:

QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at gary.mosca@purchasing.ri.gov no later than Friday, May 02, 2014, 3:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation

BID BOND REQUIRED: ☒ NO
☐ YES

PAYMENT AND PERFORMANCE BOND REQUIRED: ☒ NO
☐ YES

SPECIFICATIONS AND PLANS: ☒ YES
☐ YES ➡ See Electronic Solicitation Bidding Information.
Click on the online active "D" link in the "info" column.

Continued onto next page

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.

Date 5/8/14

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

GARY R JOHNSON JR / PRESIDENT.

Print

Name and Title of company official signing offer