State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:	7548753A1
Bid/RFP Title:	WINDOW AND GLASS REPAIR - MPA #499 (7 PGS + ZIP FILE)
Opening Date & Time:	6/23/2014 10:00 AM
RIVIP Vendor ID #:	71379
Vendor Name:	Krystal Glass & Door Inc.
Address:	9B Rocky Hill Rd Smithfield , RI 02917 USA
Telephone:	401-316-7122
Fax:	352-556-4777
E-Mail:	jseaver1@aol.com
Contact Person:	Jim Seaver
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

6/11/14
Solicitation #7548753

Title: Window/Glass Repair MPA #499

Submission Deadline: June 23, 2014 @ 10:00 AM (ET)

Per the issuance of <u>ADDENDUM # 1</u> the following are noted:

☒ Revised Bid/Pricing Sheet

NOTE: Bid/Price Sheet labeled "***Attachment A***", has been revised. All vendors submitting bids MUST submit pricing using ***revised Attached "A" when submitting bids.***

*A excel file of **Revised Attachment "A"** is also included within this addendum.*

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

Gary P. Mosca
Senior Buyer

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

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.) **Date** 6-11-14

JIM SOMVOR PRESIDENT

Name and Title of company official signing offer Print

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 13 day of June, 2014

Crystal L Coats
Notary Public
My commission expires: Sept 8, 2015

NOTARY PUBLIC
CRYSTAL L. COATS
Notary Public, State of Florida
Commission# EE 128754
My comm. expires Sept. 08, 2015

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

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.

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:

(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

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

State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: **5/28/2014**

Bid#: **7548753**

Title: Window and Glass Repair MPA #499

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.

- ☒ 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

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

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 5027358

NAME: Krystal Glass & Door Inc Jimmy Serafer

ADDRESS: 9B Rocky Hill Rd

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE: Smithfield RI 02917

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: President DATE: 6/1/14 TEL NO.: 401-316-7122

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

ATTACHMENT "A"
Bid #7548753 MPA #499
BLANKET REQUIREMENTS: 7/1/14-9/30/17
WINDOW/GLASS REPAIR
Addendum #1

	Addendum #1 - revised ATTACHMENT "A" - BID #7548753 / MPA #499				
LINE	**DESCRIPTION**	**EFFECTIVE PERIOD**	**ESTIMATED QUANTITY**	**MESURE UNIT OF**	**PRICE PER MEASURE UNIT**
1	LABOR RATE - GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/14-6/30/15	1000	HRS	$69,000.00
2	LABOR RATE - GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/15-6/30/16	1000	HRS	$70,000.00
3	LABOR RATE- GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/16-9/30/17	1000	HRS	$71,000.00
4	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/14-6/30/15	100	HRS	$10,350.00
5	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/15-6/30/16	100	HRS	$10,500.00
6	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/16-9/30/17	100	HRS	$10,650.00
7	LABOR RATE - APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/14-6/30/15	500	HRS	$27,000.00
8	LABOR RATE - APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/15-6/30/16	500	HRS	$27,500.00
9	LABOR RATE- APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/16-9/30/17	500	HRS	$28,000.00
10	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/14-6/30/15	50	HRS	$4,050.00
11	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/15-6/30/16	50	HRS	$4,125.00
12	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/16-9/30/17	50	HRS	$4,200.00
*	**********	*	*	*	*
13	RATE FOR STAGING	7/1/14-6/30/15	1	DAY	$400.00
14	RATE FOR STAGING	7/1/15-6/30/16	1	DAY	$400.00
15	RATE FOR STAGING	7/1/16-9/30/17	1	DAY	$400.00
16	RATE FOR STAGING	7/1/14-6/30/15	1	WEEK	$750.00
17	RATE FOR STAGING	7/1/15-6/30/16	1	WEEK	$750.00
18	RATE FOR STAGING	7/1/16-9/30/17	1	WEEK	$750.00
*	**********	*	*	*	*
19	RATE FOR 40' BOOM LIFT	7/1/14-6/30/15	1	DAY	$1,100.00
20	RATE FOR 40' BOOM LIFT	7/1/15-6/30/16	1	DAY	$1,150.00
21	RATE FOR 40' BOOM LIFT	7/1/16-9/30/17	1	DAY	$1,200.00
22	RATE FOR 40' BOOM LIFT	7/1/14-6/30/15	1	WEEK	$1,750.00
23	RATE FOR 40' BOOM LIFT	7/1/15-6/30/16	1	WEEK	$1,800.00
24	RATE FOR 40' BOOM LIFT	7/1/16-9/30/17	1	WEEK	$1,850.00
25	RATE FOR 60' BOOM LIFT	7/1/14-6/30/15	1	DAY	$1,186.00
26	RATE FOR 60' BOOM LIFT	7/1/15-6/30/16	1	DAY	$2,236.00
27	RATE FOR 60' BOOM LIFT	7/1/16-9/30/17	1	DAY	$2,286.00
28	RATE FOR 60' BOOM LIFT	7/1/14-6/30/15	1	WEEK	$2,015.00
29	RATE FOR 60' BOOM LIFT	7/1/15-6/30/16	1	WEEK	$2,065.00
30	RATE FOR 60' BOOM LIFT	7/1/16-9/30/17	1	WEEK	$2,115.00
*	**********	*	*	*	*
31	RATE FOR 40' SCISSOR LIFT	7/1/14-6/30/15	1	DAY	$850.00
32	RATE FOR 40' SCISSOR LIFT	7/1/15-6/30/16	1	DAY	$900.00
33	RATE FOR 40' SCISSOR LIFT	7/1/16-9/30/17	1	DAY	$950.00
34	RATE FOR 40' SCISSOR LIFT	7/1/14-6/30/15	1	WEEK	$1,150.00
35	RATE FOR 40' SCISSOR LIFT	7/1/15-6/30/16	1	WEEK	$1,200.00
36	RATE FOR 40' SCISSOR LIFT	7/1/16-9/30/17	1	WEEK	$1,250.00
37	RATE FOR 60' SCISSOR LIFT	7/1/14-6/30/15	1	DAY	$1,000.00
38	RATE FOR 60' SCISSOR LIFT	7/1/15-6/30/16	1	DAY	$1,050.00
39	RATE FOR 60' SCISSOR LIFT	7/1/16-9/30/17	1	DAY	$1,100.00
40	RATE FOR 60' SCISSOR LIFT	7/1/14-6/30/15	1	WEEK	$1,360.00
41	RATE FOR 60' SCISSOR LIFT	7/1/15-6/30/16	1	WEEK	$1,410.00
42	RATE FOR 60' SCISSOR LIFT	7/1/16-9/30/17	1	WEEK	$1,460.00
*	**PROVIDE PRICING PER SQUARE FOOT TO SUPPLY ALL LABOR, TOOLS, AND MATERIALS TO REPLACE/REPAIR THE FOLLOWING:**	*	*	*	*
*	**Miscellaneous related glass materials not listed below in the bid will be provided by the contractor under the terms of this contract to be charged not to exceed 10% over the contrator's net cost.**	*	*	*	*
43	SSB SINGLE STRENGTH GLASS 3-32	7/1/14-6/30/15	1	SQ. FT.	$8.00
44	SSB SINGLE STRENGTH GLASS 3-32	7/1/15-6/30/16	1	SQ. FT.	$8.50
45	SSB SINGLE STRENGTH GLASS 3-32	7/1/16-9/30/17	1	SQ. FT.	$9.00
46	DSB DOUBLE STRENGTH GLASS 1/8"	7/1/14-6/30/15	1	SQ. FT.	$8.00
47	DSB DOUBLE STRENGTH GLASS 1/8"	7/1/15-6/30/16	1	SQ. FT.	$8.50

ATTACHMENT "A"
Bid #7548753 MPA #499
BLANKET REQUIREMENTS: 7/1/14-9/30/17
WINDOW/GLASS REPAIR
Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
48	DSB DOUBLE STRENGTH GLASS 1/8"	7/1/16-9/30/17	1	SQ. FT.	$9.00
49	WIRE 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	$15.00
50	WIRE 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	$15.25
51	WIRE 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	$15.50
52	TEMPERED 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	$11.00
53	TEMPERED 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	$12.00
54	TEMPERED 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	$13.00
55	TEMPERED 1/2" GLASS	7/1/14-6/30/15	1	SQ. FT.	$15.00
56	TEMPERED 1/2" GLASS	7/1/15-6/30/16	1	SQ. FT.	$16.00
57	TEMPERED 1/2" GLASS	7/1/16-9/30/17	1	SQ. FT.	$17.00
58	CLEAR .030 LAMINATED GLASS	7/1/14-6/30/15	1	SQ. FT.	$14.00
59	CLEAR .030 LAMINATED GLASS	7/1/15-6/30/16	1	SQ. FT.	$15.00
60	CLEAR .030 LAMINATED GLASS	7/1/16-9/30/17	1	SQ. FT.	$16.00
61	INSULATED IG UNITS ANNEALED 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$10.00
62	INSULATED IG UNITS ANNEALED 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$10.50
63	INSULATED IG UNITS ANNEALED 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.00
64	INSULATED IG UNITS ANNEALED 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$10.00
65	INSULATED IG UNITS ANNEALED 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$10.50
66	INSULATED IG UNITS ANNEALED 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.00
67	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$10.00
68	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$10.50
69	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.00
70	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$10.00
71	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$10.50
72	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.00
73	INSULATED IG UNITS ANNEALED 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$10.00
74	INSULATED IG UNITS ANNEALED 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$10.50
75	INSULATED IG UNITS ANNEALED 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.00
76	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$10.00
77	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$10.50
78	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.00
79	INSULATED IG UNITS ANNEALED 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$10.00
80	INSULATED IG UNITS ANNEALED 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$10.50
81	INSULATED IG UNITS ANNEALED 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.00
82	INSULATED IG UNITS ANNEALED 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$10.00
83	INSULATED IG UNITS ANNEALED 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$10.50
84	INSULATED IG UNITS ANNEALED 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.00
85	INSULATED IG UNITS ANNEALED 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$10.00
86	INSULATED IG UNITS ANNEALED 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$10.50
87	INSULATED IG UNITS ANNEALED 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.00
88	INSULATED IG UNITS ANNEALED 3/4"O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.75
89	INSULATED IG UNITS ANNEALED 3/4"O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$12.50
90	INSULATED IG UNITS ANNEALED 3/4"O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$12.50
91	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.75
92	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$12.50
93	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$12.50
94	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.75
95	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$12.50
96	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$12.50
97	INSULATED IG UNITS ANNEALED 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.75
98	INSULATED IG UNITS ANNEALED 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$12.50
99	INSULATED IG UNITS ANNEALED 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$12.50
100	INSULATED IG UNITS ANNEALED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
101	INSULATED IG UNITS ANNEALED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
102	INSULATED IG UNITS ANNEALED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
103	INSULATED IG UNITS ANNEALED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
104	INSULATED IG UNITS ANNEALED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
105	INSULATED IG UNITS ANNEALED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
106	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80

ATTACHMENT "A"
Bid #7548753 MPA #499
BLANKET REQUIREMENTS: 7/1/14-9/30/17
WINDOW/GLASS REPAIR
Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
107	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
108	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
109	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
110	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
111	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
112	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
113	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
114	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
115	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
116	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
117	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
118	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
119	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
120	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
121	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
122	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
123	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
124	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
125	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
126	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
127	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
128	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
129	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
130	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
131	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
132	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
133	INSULATED IG UNITS ANNEALED LOW-E 3/4"O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
134	INSULATED IG UNITS ANNEALED LOW-E 3/4"O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
135	INSULATED IG UNITS ANNEALED LOW-E 3/4"O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
136	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$11.80
137	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$11.80
138	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$11.80
139	INSULATED IG UNITS TEMPERED 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
140	INSULATED IG UNITS TEMPERED 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
141	INSULATED IG UNITS TEMPERED 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
142	INSULATED IG UNITS TEMPERED 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
143	INSULATED IG UNITS TEMPERED 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
144	INSULATED IG UNITS TEMPERED 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
145	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
146	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
147	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
148	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
149	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
150	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
151	INSULATED IG UNITS TEMPERED 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
152	INSULATED IG UNITS TEMPERED 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
153	INSULATED IG UNITS TEMPERED 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
154	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
155	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
156	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
157	INSULATED IG UNITS TEMPERED 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
158	INSULATED IG UNITS TEMPERED 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
159	INSULATED IG UNITS TEMPERED 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
160	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
161	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
162	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
163	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
164	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
165	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78

ATTACHMENT "A"
Bid #7548753 MPA #499
BLANKET REQUIREMENTS: 7/1/14-9/30/17
WINDOW/GLASS REPAIR
Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
166	INSULATED IG UNITS TEMPERED 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
167	INSULATED IG UNITS TEMPERED 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
168	INSULATED IG UNITS TEMPERED 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
169	INSULATED IG UNITS TEMPERED 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
170	INSULATED IG UNITS TEMPERED 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
171	INSULATED IG UNITS TEMPERED 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
172	INSULATED IG UNITS TEMPERED 3/4"O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
173	INSULATED IG UNITS TEMPERED 3/4"O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
174	INSULATED IG UNITS TEMPERED 3/4"O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$13.78
175	INSULATED IG UNITS TEMPERED 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$13.78
176	INSULATED IG UNITS TEMPERED 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$13.78
	INSULATED IG UNITS TEMPERED 1" O.A. (1/4" GLASS)	7/1/16-9/60/17	1	SQ. FT.	$13.78
177	INSULATED IG UNITS TEMPERED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
178	INSULATED IG UNITS TEMPERED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
179	INSULATED IG UNITS TEMPERED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
180	INSULATED IG UNITS TEMPERED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
181	INSULATED IG UNITS TEMPERED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
182	INSULATED IG UNITS TEMPERED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
183	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
184	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
185	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
186	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
187	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
188	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
189	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
190	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
191	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
192	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
193	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
194	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
195	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
196	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
197	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
198	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
199	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
200	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
201	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
202	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
203	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
204	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
205	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
206	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
207	INSULATED IG UNITS TEMPERED LOW-E 3/4"O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
208	INSULATED IG UNITS TEMPERED LOW-E 3/4"O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
209	INSULATED IG UNITS TEMPERED LOW-E 3/4"O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
210	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$15.80
211	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$15.80
212	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$15.80
213	OPAQUE TEMPERED 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	$62.00
214	OPAQUE TEMPERED 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	$63.00
215	OPAQUE TEMPERED 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	$64.00
216	OPAQUE INSULATED IG UNIT 1" TEMPERED (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	$143.00
217	OPAQUE INSULATED IG UNIT 1" TEMPERED (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	$144.00
218	OPAQUE INSULATED IG UNIT 1" TEMPERED (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	$145.00
219	CLEAR 1/4" SAFTEY GLASS	7/1/14-6/30/15	1	SQ. FT.	$14.00
220	CLEAR 1/4" SAFTEY GLASS	7/1/15-6/30/16	1	SQ. FT.	$14.50
221	CLEAR 1/4" SAFTEY GLASS	7/1/16-9/30/17	1	SQ. FT.	$15.00
222	CLEAR 1/4" PLATE GLASS	7/1/14-6/30/15	1	SQ. FT.	$11.75
223	CLEAR 1/4" PLATE GLASS	7/1/15-6/30/16	1	SQ. FT.	$12.50

ATTACHMENT "A"
Bid #7548753 MPA #499
BLANKET REQUIREMENTS: 7/1/14-9/30/17
WINDOW/GLASS REPAIR
Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
224	CLEAR 1/4" PLATE GLASS	7/1/16-9/30/17	1	SQ. FT.	$13.25
225	FIRE PROTECTIVE SAFTEY WIRED GLASS 5/16"	7/1/14-6/30/15	1	SQ. FT.	$80.00
226	FIRE PROTECTIVE SAFTEY WIRED GLASS 5/16"	7/1/15-6/30/16	1	SQ. FT.	$85.00
227	FIRE PROTECTIVE SAFTEY WIRED GLASS 5/16"	7/1/16-9/30/17	1	SQ. FT.	$90.00
228	FIRE RESISTIVE GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	$100.00
229	FIRE RESISTIVE GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	$110.00
230	FIRE RESISTIVE GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	$120.00
231	FIRE RESISTIVE GLASS 1 1/8"	7/1/14-6/30/15	1	SQ. FT.	$200.00
232	FIRE RESISTIVE GLASS 1 1/8"	7/1/15-6/30/16	1	SQ. FT.	$210.00
233	FIRE RESISTIVE GLASS 1 1/8"	7/1/16-9/30/17	1	SQ. FT.	$220.00
234	FIRE RESISTIVE GLASS 1 1/2"	7/1/14-6/30/15	1	SQ. FT.	$210.00
235	FIRE RESISTIVE GLASS 1 1/2"	7/1/15-6/30/16	1	SQ. FT.	$220.00
236	FIRE RESISTIVE GLASS 1 1/2"	7/1/16-9/30/17	1	SQ. FT.	$230.00
237	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/16"	7/1/14-6/30/15	1	SQ. FT.	$135.00
238	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/16"	7/1/15-6/30/16	1	SQ. FT.	$140.00
239	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/16"	7/1/16-9/30/17	1	SQ. FT.	$145.00
240	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/8"	7/1/14-6/30/15	1	SQ. FT.	$190.00
241	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/8"	7/1/15-6/30/16	1	SQ. FT.	$195.00
242	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/8"	7/1/16-9/30/17	1	SQ. FT.	$200.00
243	20 MINUTE FIRE PROTETIVE GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	$75.00
244	20 MINUTE FIRE PROTETIVE GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	$85.00
245	20 MINUTE FIRE PROTETIVE GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	$95.00
246	45 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	$100.00
247	45 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	$110.00
248	45 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	$120.00
249	45 MINUTE FIRE PROTETIVE GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	$100.00
250	45 MINUTE FIRE PROTETIVE GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	$110.00
251	45 MINUTE FIRE PROTETIVE GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	$120.00
252	45 MINUTE FIRE PROTETIVE GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	$100.00
253	45 MINUTE FIRE PROTETIVE GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	$110.00
254	45 MINUTE FIRE PROTETIVE GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	$120.00
255	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	$70.00
256	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	$71.00
257	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	$72.00
258	BALLISTIC GLASS CLAD POLYCARBONATE SP175 LEVEL 1 3/4"	7/1/14-6/30/15	1	SQ. FT.	$80.00
259	BALLISTIC GLASS CLAD POLYCARBONATE SP175 LEVEL 1 3/4"	7/1/15-6/30/16	1	SQ. FT.	$85.00
260	BALLISTIC GLASS CLAD POLYCARBONATE SP175 LEVEL 1 3/4"	7/1/16-9/30/17	1	SQ. FT.	$90.00
261	BALLISTIC GLASS CLAD POLYCARBONATE SP293 LEVEL 2 15/16"	7/1/14-6/30/15	1	SQ. FT.	$100.00
262	BALLISTIC GLASS CLAD POLYCARBONATE SP293 LEVEL 2 15/16"	7/1/15-6/30/16	1	SQ. FT.	$110.00
263	BALLISTIC GLASS CLAD POLYCARBONATE SP293 LEVEL 2 15/16"	7/1/16-9/30/17	1	SQ. FT.	$120.00
264	BALLISTIC GLASS CLAD POLYCARBONATE SP311 LEVEL 3 1 1/8"	7/1/14-6/30/15	1	SQ. FT.	$125.00
265	BALLISTIC GLASS CLAD POLYCARBONATE SP311 LEVEL 3 1 1/8"	7/1/15-6/30/16	1	SQ. FT.	$130.00
266	BALLISTIC GLASS CLAD POLYCARBONATE SP311 LEVEL 3 1 1/8"	7/1/16-9/30/17	1	SQ. FT.	$130.00
*	**Provide percentage (%) discount off manufactures list price for parts, NOT GLASS**	7/1/14 - 9/30/17	1	%	0.1

ATTACHMENT "A"
Bid #7548753 MPA #499
BLANKET REQUIREMENTS: 7/1/14-9/30/17
WINDOW/GLASS REPAIR
Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
					385.812 17