

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

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7549018
Bid/RFP Title: PAINTING & MINOR REPAIRS OF URI APARTMENTS, DORMS AT ALL URI SITES - URI (36 PGS)1 ZIP FILE
Opening Date & Time: 10/24/2014 11:00 AM
RIVIP Vendor ID #: 36146
Vendor Name: Globex Industries, Inc.
Address: P. O. Box 465
Narragansett , RI 02882
USA
Telephone: (401) 639-9980
Fax: (401) 284-1525
E-Mail: fandersson@cox.net
Contact Person: Francis Andersson
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.

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.

NONE

Multiple horizontal lines for providing details or explanations.

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.

Francis Andersson

Date 10-23-14

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

Francis Andersson, President

Print



STATE OF RHODE ISLAND

CONTRACTORS REGISTRATION
AND LICENSING BOARD

REGISTRATION NO.

EXPIRES

29584

12/31/18

REGISTRATION NAME

CONTRACTORS, INC.

REGISTRATION TYPE

GENERAL CONTRACTOR

REGISTRATION CLASS

GENERAL CONTRACTOR

REGISTRATION FEE

\$1,000.00

By: [Signature]



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: *Anderson*

Title: *President*

Subscribed and sworn before me this *24* day of *oct*, 20*14*

Robert M. Slonka
Notary Public - COLLIER MTFB CRANTON
My commission expires: *4-6-2015*

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
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

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

Taxpayer Identification Number (T.I.N.)

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

Social Security No. (SSN)

Employer ID No. (EIN)

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20	4572388
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NAME Globex Industries, Inc

ADDRESS 15 Broom Street, Providence, RI 02905

(REMITTANCE ADDRESS, IF DIFFERENT) P.O. Box 465

CITY, STATE AND ZIP CODE Narragansett, RI 02882

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

Andersson

TITLE

President

DATE 10-23-14

TEL NO.

401-639-9980

BUSINESS DESIGNATION:

- Please Check One:
- | | | |
|--------------------------------------|---|---|
| Individual <input type="checkbox"/> | Medical Services Corporation <input type="checkbox"/> | Government/Nonprofit Corporation <input type="checkbox"/> |
| Partnership <input type="checkbox"/> | Corporation <input checked="" type="checkbox"/> | Legal Services Corporation <input type="checkbox"/> |
| | Trust/Estate <input type="checkbox"/> | |

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" - SOLICITATION PRICING SHEET

80	Price per hour 7/1/17-2/15/18 Laborer	100 hours	per hour	\$77.00
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ATTACHMENT "A" - SOLICITATION PRICING SHEET

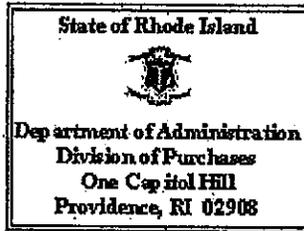
Solicitation #7549018

Provide all line items with a unit price. Leaving any item unaddressed may invalidate bid.

* Additional Materials to be supplied as needed:

LINE	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
* 81	100 square feet	per sq. ft.	\$ 0.90
82	100 square feet	per sq. ft.	\$ 0.90
83	100 square feet	per sq. ft.	\$ 0.90
84	100 square feet	per sq. ft.	\$ 0.90
* 60' Boom Lift Rental			
85	1	per hour	\$ 70.00
86	1	per hour	\$ 70.00
87	1	per hour	\$ 70.00
88	1	per hour	\$ 70.00
89	1	per day	\$ 500.00
90	1	per day	\$ 500.00
91	1	per day	\$ 500.00
92	1	per day	\$ 500.00
93	1	per week	\$ 1200.00
94	1	per week	\$ 1200.00
95	1	per week	\$ 1200.00
96	1	per week	\$ 1200.00
97		%	

Other Materials as needed to be supplied at list price less a percent discount. Please provide a percent discount.



INVITATION TO BID

SOLICITATION TITLE: Painting and Minor Repairs of URI Apartments, Dorms and other spaces at all URI sites.

SOLICITATION NUMBER: 7549018

BID PROPOSAL SUBMISSION DEADLINE: October 24, 2014 at 11:00 AM

PREBID CONFERENCE

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: Dan Cartier's Office Sherman Building, (lower level) 523 Plains Rd., Kingston, RI 02881

Date: Tuesday, October 14, 2014

Time: 8:30 AM

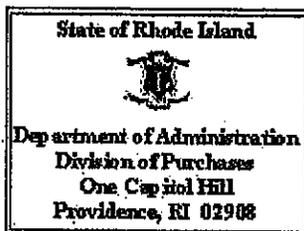
QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purconstruction@purchasing.ri.gov no later than Wednesday, October 15, 2014, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be 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.

Continued onto next page



INVITATION TO BID

SOLICITATION TITLE: Painting and Minor Repairs of URI Apartments, Dorms and other spaces at all URI sites.
SOLICITATION NUMBER: 7549018
BID PROPOSAL SUBMISSION DEADLINE: October 24, 2014 at 11:00 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 through its, Department of Administration, Division of Purchases, is soliciting bid proposals to perform the work described in the plans and specifications dated attached CD For the Project in accordance with this solicitation.

Bidders are invited to submit bid proposals to the Division of Purchases 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 Division of Purchases 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



INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

File Format

All disk based bid files are ZIP files that you can open using the WinZip 8.1 software. The ZIP file may contain one or more files based on the type of Bid/RPF.

Downloading the Disk Based Bid

Bids that have a file for download are marked with a "D" in the "Info" field of the bid search results. After clicking on the "solicitation number" (RFQ number), find the file labeled with the RFQ number ending in ".zip" (associated files), which is an active link to the WinZip file. Clicking on the active "Associated Files" link will allow you to open or save the ZIP file associated with the bid. Opening the WinZip file will download a copy to your computer's temporary directory.

Opening the Disk Based Bid

Once downloaded, you can open the ZIP file with WinZip and view the Microsoft Office files contained within the WinZip file. Immediately save (extract) the individual files to an appropriate directory on your computer, such as "Desktop" or "My Documents".

Buyer Name: John F. O'Hara II Title: Chief Buyer



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



Request for Quote

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

CREATION DATE : 18-SEP-14
 BID NUMBER: 7549018
 TITLE: Painting & Minor Repairs of Apartments, Dorms and other URI spaces at ALL Sites
 BLANKET START : 01-NOV-14
 BLANKET END : 15-FEB-18
 BID CLOSING DATE AND TIME: 24-OCT-2014 11:00:00

BUYER: Ohara 2nd, John F
 PHONE #: 401-574-8125

B
I
L
L
T
O
URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

S
H
I
P
T
O
URI SPECIAL INSTRUCTIONS
 SEE BELOW
 SEE BELOW, RI N/A
 US

Regulstion Number: 1360319

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>Blanket Requirement: November 1, 2014 - February 15, 2018.</p> <p>A ZIP FILE is attached that includes an Excel Spreadsheet for submission of vendor quotes for each of the years.</p> <p>Attachment "A" is a sample ONLY of the bidding spreadsheet.</p> <p>There will be a Pre-Bid Conference held. Please visit our website: www.purchasing.ri.gov for the Date, Time and Location. Or see page one (1) of this Invitation to Bid.</p> <p>THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.</p> <p>The award will be made to the three lowest responsive and responsible bidders on a total low basis.</p> <p>11/1/14-2/15/18 Painting and minor repairs of URI Apartments, Dorms and other spaces. Complete and return the Excel spreadsheet provided with this Request for Quote.</p>	1.00	Total		

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 AND PROVIDENCE PLANTATIONS

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

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

SOLICITATION #7549018

Painting & minor Repairs to Apartments, Dorms and other University Spaces at all URI Sites.

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

BLANKET REQUIREMENTS: 11/1/14-2/15/18

PAINTING & MINOR REPAIRS TO APARTMENTS, DORMS AND OTHER UNIVERSITY SPACES AT ALL URI SITES

The primary focus of this contract will be:
To include Dorm rooms in approx. 22 Dorms and bathroom in 9 buildings. Apartments ranging from efficiency to a 3 bedroom apartment. Located in Gateway Apartments, University Terrace Apartments, University Village Apartments and Residence Halls at the University of Rhode Island, Kingston, RI 02881. Additional buildings will be added as necessary.

Additionally, this contract will cover interior and exterior painting at all other locations.

MANDATORY PRE BID VISIT WILL BE NECESSARY TO COMPLETE BIDS.

There will be a one day walk through as indicated on the bid cover page. All Bidders will sign in at the time of walk through.

GENERAL CONDITIONS:

A. The painting contractor shall read and be governed by the special conditions as outlined in this document.

B. The painting contractor agrees to save the agency harmless from all liens or damages to persons or property arising from or caused by his or her work and carry sufficient liability and property damage insurance on the job, in the amount satisfactory to the agency. The painting contractor shall comply with all other Federal and state laws as required. The painting contractor shall observe the State of Rhode Island rules on the drug and alcohol free workplace. This agency reserves the right to reject any persons who has served time for felony convictions, as workers will be in a residential setting.

SCOPE OF WORK:

A. These specifications cover the complete painting and finishing of all surfaces through the interior and exterior of the building unless otherwise specified.

B. The painting contractor shall furnish all material, labor and equipment required to complete all painting and finishing as shown.

C. The painting contractor shall be responsible for inspecting the work of others prior to the application of any paint or finishing material. If any surface to be finished cannot be put in proper condition for finishing by customary cleaning, sanding, minor sheet rock repairs and puttying operations, the painting contractor shall immediately notify this agency, in writing, or assume responsibility for, and rectify any unsatisfactory finish resulting.

D. There are to be a minimum of two (2) painters per apartment. Response time to agency request for services, maximum of 2 days. The contractor shall have staffing capable of repainting the apartments within a 3 day period and be able to paint several apartments at once. Every worker shall sign in and out each day in the log located in the Department of Housing and Residential Life warehouse. The contractor shall provide for proper supervision of all work people's under the employment of said contractor on a daily basis.

MATERIALS:

A. All Materials used on the work shall be of the brand and quality specified and shall be delivered at the site in original containers with seals unbroken and labels intact.

B. All materials shall be used strictly in accordance with manufacturer's label directions.

C. Any necessary materials not specifically covered and specified in this contract shall be subject to the agency approval and the contractor shall submit to the agency, before any materials are delivered, the name and the brand of the materials which he or she proposes to use and shall receive an approval of same, in writing from the agency.

STORAGE AND PROTECTION:

A. All materials used on the job shall be stored in a single place.

B. All soiled or used rags, waste and trash must be removed from the building each night, and every precaution taken to avoid danger of fire.

C. The painting contractor shall protect surfaces and objects inside and outside the remove all splatters and leave his part of the work in a clean and finished condition.

SURFACE PREPARATION:

- A. All surfaces should be sound, clean, and free of oil, grease, glue, loose or peeling paint, and other foreign substances.
- B. All wallpaper to be removed per the instructions of this agency.
- C. Taping and wallboard compound shall be applied where needed. To make a finished flush surface.
- D. Cracks and holes should be spackled and finished flush to the adjoining surface and primed with the appropriate primer sealer
- E. Remove all blistered peeling, and scaling paint to a sound substrate. Remove heavy chalk by scrubbing with soap and water. Sand glossy areas and dust and clean. Clean and spot prime any failed areas. Any existing mildew on the surface
must be completely killed and removed before applying paint.
- F. Shower stalls will also be included in this bid proposal and will be prepared and finished per the instructions of the agency.
- G. All Furniture and floors and fixtures shall be covered with drop cloth while preparation and painting are taking place.

WORKMANSHIP:

- A. All work shall be done by skilled painters in accordance with the best standard practice and in a manner acceptable to the agency. Any work not conforming to these specifications shall be corrected to the satisfaction of the agency Such corrections shall be made at the expense of the painting contractor.
- B. All finishes shall be evenly applied and free from sags, runs, crawls, brush marks, skips or other defects. All work will be painted to cover the agency improvements.
- C. Products shall be applied at the proper consistency and shall be thinned, tinted, or otherwise altered only in accordance with the manufacturer's printed directions.
- D. All Materials shall be applied to surfaces that are dry and properly prepared.
- E. Each coat of the material shall be thoroughly dry before application of the succeeding coat.
- F. All scratches, cracks, and abrasions in plaster surfaces and openings adjoining trim shall be cut out as required and then filled with a spackling compound or approved patching plaster flush with adjoining plaster surface, and when dry shall be sanded smooth and sealed before application of the prime coat.

FINISH:

- A. All ceilings are to match existing texture and finish and are to be painted in a flat, white latex paint.

- B. All Living room, Bedrooms, and hallway walls are to be painted in an Eggshell Latex, light satin pastel color. All closets to be the same.
- C. All kitchen and bathroom areas are to be Latex painted in a light pastel, semi-gloss.
- D. All other trim work to be done in a white gloss, Latex paint. Like doors and trim, window and trim and cabinets, inside and out.
- E. Mop Boards and chair rails to be painted per instructions.
- F. Areas requiring stain shall match existing finish.

BRAND PAINT:

ONLY ICI DULUX AND SHERWIN WILLIAMS paint will be accepted. LATEX ONLY!!! for apartment and dorm rooms.

ICI Dulux line-----	Sherwin Williams line
Flat 1201 line-----	Super Paint A86 line
Semi-Gloss 1407 line-----	Super Paint A88 line
Eggshell 1403 line-----	Super Paint A86 line
Gloss 4208 line-----	B 66 Series line

NO OTHER SUBSTITUTIONS WITHOUT PERMISSION FROM THIS AGENCY, IN WRITING.

COLOR SELECTION AND SAMPLES:

Final selection of colors to be chosen by this agency. Color samples shall be submitted to this agency for final approval.

The State of RI Division of Purchases reserves the right to award to more than one vendor if it is deemed to be in the best interest of the state.