State of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - BIDDER INFORMATION

Bidder must be registered as a vendor on the RIVIP system at www.purchasing.ri.gov to submit a bid proposal.

Solicitation Number:	7549018
Solicitation Title:	PAINTING & MINOR REPAIRS OF URI APARTMENTS, DORMS AT ALL URI SITES - URI (36 PGS)1 ZIP FILE
Bid Proposal Submission Deadline Date & Time:	10/24/2014 11:00 AM
RIVIP Vendor ID #:	302
Bidder Name:	J&G Home Improvement Inc,
Address:	PO Box 1964
	Kingston , RI 02881
	USA
Telephone:	(401) 788-8140
Fax:	(401) 788-8140
Contact Name:	Gary Renchan
Contact Title:	President
Contact Email:	www.garyrenchan@yahoo.com

SECTION 2 —DISCLOSURES

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No) for Disclosures 1-3, and if "Yes," provide details below. Complete Disclosure 4.

N 1. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been subject to suspension or debarment by any federal, state, or municipal governmental authority, or the subject of criminal prosecution, or convicted of a criminal offense within the previous 5 years. If "Yes," provide details below.

N 2. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has had any contracts with a federal, state, or municipal governmental authority terminated for any reason within the previous 5 years. If "Yes," provide details below.

N 3. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been fined more than $5000 for violation(s) of any Rhode Island environmental law(s) by the Rhode Island Department of Environmental Management within the previous 5 years. If "Yes," provide details below.

4. List each officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address,

principal occupation, position with the Bidder, and the percentage of ownership, if any, he or she holds in the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder.

Disclosure details (continue on additional sheet if necessary):

GARY RENCHAN
PO BOX 1964 KINGSTON RI 02881
MINOR CONSTRUCTION + PAINTING
President
100% Ownership

SECTION 3 —CERTIFICATIONS

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE BIDDER CERTIFIES THAT:

Y 1. The Bidder will immediately disclose, in writing, to the State Purchasing Agent any potential conflict of interest which may occur during the term of any contract awarded pursuant to this solicitation.

Y 2. The Bidder possesses all licenses and anyone who will perform any work will possess all licenses required by applicable federal, state, and local law necessary to perform the requirements of any contract awarded pursuant to this solicitation and will maintain all required licenses during the term of any contract awarded pursuant to this solicitation. In the event that any required license shall lapse or be restricted or suspended, the Bidder shall immediately notify the State Purchasing Agent in writing.

Y 3. The Bidder will maintain all required insurance during the term of any contract pursuant to this solicitation. In the event that any required insurance shall lapse or be canceled, the Bidder will immediately notify the State Purchasing Agent in writing.

Y 4. The Bidder understands that falsification of any information in this bid proposal or failure to notify the State Purchasing Agent of any changes in any disclosures or certifications in this Bidder Certification may be grounds for suspension, debarment, and/or prosecution for fraud.

Y 5. The Bidder has not paid and will not pay any bonus, commission, fee, gratuity, or other remuneration to any employee or official of the State of Rhode Island or any subdivision of the State of Rhode Island or other governmental authority for the purpose of obtaining an award of a contract pursuant to this solicitation. The Bidder further certifies that no bonus, commission, fee, gratuity, or other remuneration has been or will be received from any third party or paid to any third party contingent on the award of a contract pursuant to this solicitation.

Y 6. This bid proposal is not a collusive bid proposal. Neither the Bidder, nor any of its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents has in any way colluded, conspired, or agreed, directly or indirectly, with any other bidder or person to submit a collusive bid proposal in response to the solicitation or to refrain from submitting a bid proposal in response to the solicitation, or has in any manner, directly or indirectly, sought by agreement or collusion or other communication with any other bidder or person to fix the price or prices in the bid proposal or the bid proposal of any other bidder, or to fix any overhead, profit, or cost component of the bid price in the bid proposal or the bid proposal of any other bidder, or to secure through any collusion, conspiracy, or unlawful agreement any advantage against the State of Rhode Island or any person with an interest in the contract awarded pursuant to this solicitation. The bid price in the bid proposal is fair and proper and is not tainted by any collusion, conspiracy, or unlawful agreement on the part of the Bidder, its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents.

Y 7. 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 8. The Bidder will comply with all of the laws that are incorporated into and/or applicable to any contract with the State of Rhode Island.

Certification details (continue on additional sheet if necessary):

Submission by the Bidder of a bid proposal pursuant to this solicitation constitutes an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation and the bid proposal. The Bidder certifies that: (1) the Bidder has reviewed this solicitation and agrees to comply with its terms and conditions; (2) the bid proposal is based on this solicitation; and (3) the information submitted in the bid proposal (including this RIVIP Bidder Certification Cover Form) is accurate and complete. The Bidder acknowledges that the terms and conditions of this solicitation and the bid proposal will be incorporated into any contract awarded to the Bidder pursuant to this solicitation and the bid proposal. The person signing below represents, under penalty of perjury, that he or she is fully informed regarding the preparation and contents of this bid proposal and has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

BIDDER

Date: 10/24/2014

J + G Home Improvement INC
Name of Bidder

Gary Renchan
Signature in ink

Gary Renchan President
Printed name and title of person signing on behalf of Bidder

State of Rhode Island

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

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

State of Rhode Island

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

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

State of Rhode Island

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

INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

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

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

SHIP TO
URI SPECIAL INSTRUCTIONS
SEE BELOW
SEE BELOW, RI N/A
US

Requistion Number: 1360319

Line	Description	Quantity	Unit	Unit Price	Total
	Blanket Requirement: November 1, 2014 - February 15, 2018. A ZIP FILE is attached that includes an Excel Spreadsheet for submission of vendor quotes for each of the years. Attachment "A" is a sample ONLY of the bidding spreadsheet. 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. 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. The award will be made to the three lowest responsive and responsible bidders on a total low basis.				
1	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.	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 approvements.

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.

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

Instructions to Vendors for Submitting Price Quotes

A Zip File is attached that includes an Excel Spreadsheet for submission of vendor quotes for each of the four (4) fiscal years.

To access the spreadsheet, CLICK on the Zip File (Associated Files) located within solicitation documents regarding solicitation 7549018.

Bidders are instructed to submit pricing ONLY in EXCEL on the Zip File. Please do not print the Sample Spread Sheet(s) and manually enter pricing.

Once Spread Sheet (Attachment "A") is completed, submit both an electronic version in Excel on a disk and a hard (paper print out) copy of pricing.

This request is in addition to the PUBLIC COPY which is submitted as a PDF (Portable Document File).

Instructions on submission of bids are outlined in the Bidder Certification and attached documentation of solicitation.

End.

ATTACHMENT "A" - SOLICITATION PRICING SHEET

LINE	Solicitation #7549018	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price. Leaving any item unaddressed may invalidate bid.**	******	******	******
*	**>>>>>>>>>>11/1/14-6/30/15 Bid a price for the following<<<<<<<<<<**	******	******	******
*	Approximate surface areas for the following Apartments and Dorms:	******	******	******
1	Efficiency Apartment	1400 Sq. Ft.	Sq. Ft.	$0.15
2	1 Bedroom Apartment	2600 Sq. Ft.	Sq. Ft.	$0.30
3	2 Bedroom Apartment	3700 Sq. Ft.	Sq. Ft.	$0.45
4	3 Bedroom Apartment	5300 Sq. Ft.	Sq. Ft.	$0.45
5	Adams /Barlow/Weldin	675 Sq. Ft.	Sq. Ft.	$0.60
6	Fayerweather/Gorham/ Heathman	900 Sq. Ft.	Sq. Ft.	$0.45
7	Garrahy	900 Sq. Ft.	Sq. Ft.	$0.45
8	Eddy	900 Sq. Ft.	Sq. Ft.	$0.45
9	Wiley	900 Sq. Ft.	Sq. Ft.	$0.45
10	3 Triad Bathrooms	500 Sq. Ft.	Sq. Ft.	$0.45
11	Hillside Hall	600 Sq. Ft.	Sq. Ft.	$0.65
12	Little Four (Merrow, Tucker, Hutchinson & Peck)	600 Sq. Ft.	Sq. Ft.	$0.65
13	Butterfield/Bressler	625 Sq. Ft	Sq. Ft.	$0.65
14	Browning	675 Sq. Ft.	Sq. Ft.	$0.65
15	6 Complex Dorm* Rooms	550 Sq. Ft.	Sq. Ft.	$0.80
16	6 Complex Dorm* Bathrooms	200 Sq. Ft.	Sq. Ft.	$0.80
*	(*Aldrich, Burnside, Coddington, Dorr, Ellery, Hopkins)	******	******	******
*	**>>>>>>>>>>7/1/15-6/30/16 Bid a Price for the following<<<<<<<<<<**	******	******	******
*	Approximate surface areas for the following Apartments and Dorms:	******	******	******
17	Efficiency Apartment	1400 Sq. Ft.	Sq. Ft.	$0.15
18	1 Bedroom Apartment	2600 Sq. Ft.	Sq. Ft.	$0.15
19	2 Bedroom Apartment	3700 Sq. Ft.	Sq. Ft.	$0.45
20	3 Bedroom Apartment	5300 Sq. Ft.	Sq. Ft.	$0.45
21	Adams /Barlow/Weldin	675 Sq. Ft.	Sq. Ft.	$0.70
22	Fayerweather/Gorham/ Heathman	900 Sq. Ft.	Sq. Ft.	$0.55
23	Garrahy	900 Sq. Ft.	Sq. Ft.	$0.45
24	Eddy	900 Sq. Ft.	Sq. Ft.	$0.45
25	Wiley	900 Sq. Ft.	Sq. Ft.	$0.45
26	3 Triad Bathrooms	500 Sq. Ft.	Sq. Ft.	$0.45
27	Hillside Hall	600 Sq. Ft.	Sq. Ft.	$0.65
28	Little Four (Merrow, Tucker, Hutchinson & Peck)	600 Sq. Ft.	Sq. Ft.	$0.65
29	Butterfield/Bressler	625 Sq. Ft	Sq. Ft.	$0.65
30	Browning	675 Sq. Ft.	Sq. Ft.	$0.65
31	6 Complex Dorm* Rooms	550 Sq. Ft.	Sq. Ft.	$0.80
32	6 Complex Dorm* Bathrooms	200 Sq. Ft.	Sq. Ft.	$0.80
*	(*Aldrich, Burnside, Coddington, Dorr, Ellery, Hopkins)	******	******	******
*	**>>>>>>>>>>7/1/16-6/30/17 Bid a Price for the following<<<<<<<<<<**	******	******	******
*	Approximate surface areas for the following Apartments and Dorms:	******	******	******
33	Efficiency Apartment	1400 Sq. Ft.	Sq. Ft.	$0.15
34	1 Bedroom Apartment	2600 Sq. Ft.	Sq. Ft.	$0.15
35	2 Bedroom Apartment	3700 Sq. Ft.	Sq. Ft.	$0.45
36	3 Bedroom Apartment	5300 Sq. Ft.	Sq. Ft.	$0.45
37	Adams /Barlow/Weldin	675 Sq. Ft.	Sq. Ft.	$0.70
38	Fayerweather/Gorham/ Heathman	900 Sq. Ft.	Sq. Ft.	$0.55
39	Garrahy	900 Sq. Ft.	Sq. Ft.	$0.55
40	Eddy	900 Sq. Ft.	Sq. Ft.	$0.55

ATTACHMENT "A" - SOLICITATION PRICING SHEET

LINE	Solicitation #7549018	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price. Leaving any item unaddressed may invalidate bid.**	******	******	******
*	**>>>>>>>>>>7/1/16-6/30/17 Bid a Price for the following<<<<<<<<<<**	******	******	******
41	Wiley	900 Sq. Ft.	Sq. Ft.	$0.55
42	3 Triad Bathrooms	500 Sq. Ft.	Sq. Ft.	$0.55
43	Hillside Hall	600 Sq. Ft.	Sq. Ft.	$0.65
44	Little Four (Merrow, Tucker, Hutchinson & Peck)	600 Sq. Ft.	Sq. Ft.	$0.65
45	Butterfield/Bressler	625 Sq. Ft	Sq. Ft.	$0.65
46	Browning	675 Sq. Ft.	Sq. Ft.	$0.65
47	6 Complex Dorm* Rooms	550 Sq. Ft.	Sq. Ft.	$0.80
48	6 Complex Dorm* Bathrooms	200 Sq. Ft.	Sq. Ft.	$0.80
*	(*Aldrich, Burnside, Coddington, Dorr, Ellery, Hopkins)	******	******	******
	>>>>>>>>>>7/1/17-2/15/18 Bid a Price for the following<<<<<<<<<<	******	******	******
	Approximate surface areas for the following Apartments and Dorms:	******	******	******
49	Efficiency Apartment	1400 Sq. Ft.	Sq. Ft.	$0.15
50	1 Bedroom Apartment	2600 Sq. Ft.	Sq. Ft.	$0.15
51	2 Bedroom Apartment	3700 Sq. Ft.	Sq. Ft.	$0.45
52	3 Bedroom Apartment	5300 Sq. Ft.	Sq. Ft.	$0.45
53	Adams /Barlow/Weldin	675 Sq. Ft.	Sq. Ft.	$0.70
54	Fayerweather/Gorham/ Heathman	900 Sq. Ft.	Sq. Ft.	$0.55
55	Garrahy	900 Sq. Ft.	Sq. Ft.	$0.55
56	Eddy	900 Sq. Ft.	Sq. Ft.	$0.55
57	Wiley	900 Sq. Ft.	Sq. Ft.	$0.55
58	3 Triad Bathrooms	500 Sq. Ft.	Sq. Ft.	$0.55
59	Hillside Hall	600 Sq. Ft.	Sq. Ft.	$0.65
60	Little Four (Merrow, Tucker, Hutchinson & Peck)	600 Sq. Ft.	Sq. Ft.	$0.65
61	Butterfield/Bressler	625 Sq. Ft	Sq. Ft.	$0.65
62	Browning	675 Sq. Ft.	Sq. Ft.	$0.65
63	6 Complex Dorm* Rooms	550 Sq. Ft.	Sq. Ft.	$0.80
64	6 Complex Dorm* Bathrooms	200 Sq. Ft.	Sq. Ft.	$0.80
*	(*Aldrich, Burnside, Coddington, Dorr, Ellery, Hopkins)	******	******	******
*	**PROVIDE A PRICE PER AREA TO BE BID BASED ON SQUARE FEET**	******	******	******
*	**FOR OTHER UNIVERSITY SPACES TO BE PAINTED.**	******	******	******
*	**PAINTING** -Square feet to be used on any other job unless specified by paint contractor and this agency	******	******	******
*	Rate to include Prevailing Wage for Residential Painting (Apartments up to and including 4 stories):	******	******	******
65	Price per square foot 11/14-6/30/15	1000Sq Ft	per sq. ft.	$0.85
66	Price per square foot 7/1/15-6/30/16	1000Sq Ft	per sq. ft.	$0.85
67	Price per square foot 7/1/16-6/30/17	1000Sq Ft	per sq. ft.	$0.85
68	Price per square foot 7/1/17-2/15/18	1000Sq Ft	per sq. ft.	$0.85
*	Rate to Include Prevailing Wage for Building Construction Painting (all other):	******	******	******
69	Price per square foot 11/1/14-6/30/15	1000Sq Ft	per sq. ft.	$0.90
70	Price per square foot 7/1/15-6/30/16	1000Sq Ft	per sq. ft.	$0.90
71	Price per square foot 7/1/16-6/30/17	1000Sq Ft	per sq. ft.	$0.90
72	Price per square foot 7/1/17-2/15/18	1000Sq Ft	per sq. ft.	$0.90
*	**MINOR REPAIRS - to include trim repair/replacement, sheet rock repair, etc. as needed and not included in the above (patching, etc.)**	******	******	******
*	Rate to include Prevailing Wage for Residential Painting (Apartments up to and including 4 stories):	******	******	******
73	Price per hour 11/1/14-6/30/15 Laborer	100 hours	per hour	$85.00
74	Price per hour 7/1/15-6/30/16 Laborer	100 hours	per hour	$85.00
75	Price per hour 7/1/16-6/30/17 Laborer	100 hours	per hour	$90.00
76	Price per hour 7/1/17-2/15/18 Laborer	100 hours	per hour	$90.00
*	Rate to Include Prevailing Wage for Building Construction Painting (all other):	******	******	******
77	Price per hour 11/1/14-6/30/15 Laborer	100 hours	per hour	$90.00
78	Price per hour 7/1/15-6/30/16 Laborer	100 hours	per hour	$90.00
79	Price per hour 7/1/16-6/30/17 Laborer	100 hours	per hour	$90.00
80	Price per hour 7/1/17-2/15/18 Laborer	100 hours	per hour	$90.00

ATTACHMENT "A" - SOLICITATION PRICING SHEET

LINE	Solicitation #7549018	ESTIMATED QUANTITY	MEASURE OF UNIT	PRICE PER MEASURE UNIT
*	**Provide all line items with a unit price. Leaving any item unaddressed may invalidate bid.**	******	******	******
*	**Additional Materials to be supplied as needed:**	******	******	******
81	Sheet Rock Over 10 square feet 11/1/14-6/30/15	100 square feet	per sq. ft.	$8.00
82	Sheet Rock Over 10 square feet 7/1/15-6/30/16	100 square feet	per sq. ft.	$8.00
83	Sheet Rock Over 10 square feet 7/1/16-6/30/17	100 square feet	per sq. ft.	$8.00
84	Sheet Rock Over 10 square feet 7/1/17-2/15/18	100 square feet	per sq. ft.	$8.00
*	**60' Boom Lift Rental**	******	******	******
85	Price per hour as needed 11/1/14-6/30/15	1	per hour	$450.00
86	Price per hour as needed 7/1/15-6/30/16	1	per hour	$450.00
87	Price per hour as needed 7/1/16-6/30/17	1	per hour	$475.00
88	Price per hour as needed 7/1/17-2/15/18	1	per hour	$475.00
89	Price per day as needed 11/1/14-6/30/15	1	per day	$1,200.00
90	Price per day as needed 7/1/15-6/30/16	1	per day	$1,200.00
91	Price per day as needed 7/1/16-6/30/17	1	per day	$1,300.00
92	Price per day as needed 7/1/17-2/15/18	1	per day	$1,300.00
93	Price per week as needed 11/1/14-6/30/15	1	per week	$1,800.00
94	Price per week as needed 7/1/15-6/30/16	1	per week	$2,000.00
95	Price per week as needed 7/1/16-6/30/17	1	per week	$2,000.00
96	Price per week as needed 7/1/17-2/15/18	1	per week	$2,000.00
97	Other Materials as needed to be supplied at list price less a percent discount. Please provide a percent discount:		%	$0.00

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

DIVISION OF PURCHASES
INSTRUCTIONS TO BIDDERS
PUBLIC WORKS SERVICES (PWS)

Compliance with Instructions to Bidders

These Instructions to Bidders contain terms and conditions that will govern the preparation and submission of a bid proposal and any contract awarded pursuant to this solicitation.

Bidders must comply with each and every requirement of these Instructions to Bidders. Any failure to comply with any requirement may result in the determination of a nonresponsive bid proposal and/or the rejection of the bid proposal.

Priority of Terms and Conditions

The terms and conditions in these Instructions to Bidders *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation or in the bid proposal and govern this solicitation, the bid proposal, and any contract awarded pursuant to this solicitation.

Offer to Contract

Bid proposals constitute an offer to contract with the State of Rhode Island through the Department of Administration Division of Purchases on the terms and conditions contained in the solicitation, the laws of the State of Rhode Island, including all procurement statutes and regulations (available at www.purchasing.ri.gov), and applicable federal and local law, all of which are incorporated into this solicitation and any contract awarded pursuant to this solicitation by this reference.

Addenda

Responses to questions from bidders, interpretations of plans and specifications, changes prior to the bid proposal submission deadline, approvals of any substitutions, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov, and all addenda become incorporated into this solicitation upon posting. Bidders are responsible for checking the website to determine the issuance of any addenda. No addenda will be posted within the 5-day period preceding the bid proposal submission deadline except for an addendum withdrawing the solicitation or extending the bid proposal submission deadline.

Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project location, including checking and/or verifying site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal. Claims for additional costs or time resulting from the bidder's failure to inspect and/or verify will not be considered.

Prebid Conference

At the discretion of the State Purchasing Agent, a prebid conference - mandatory or nonmandatory - may be held. Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the Division of Purchases at a mandatory prebid conference and identify the bidder he or she represents.

Costs

The bidder is responsible for all costs and expenses to develop and submit a bid proposal in response to this solicitation.

Preparation of Bid Proposal

Bid proposals must be made on the Request for Quote included in the solicitation. The bidder must complete the Unit Price and Total columns for each item listed and include specifications (including specifications where the solicitation requires a particular brand) in a legible manner, printed electronically, typed, or handwritten in ink. Items in catalogs must be clearly marked and pages tabbed. In the event of any contradictory terms, handwritten terms prevail over printed or typed terms, and words prevail over figures. Signatures must be in ink. No additional provisions, conditions, or limitations may be made by the bidder, and any erasures and/or corrections must be initialed in ink by the person signing on behalf of the bidder.

This solicitation contains a Bid Preparation Checklist to assist the bidder in preparing a bid proposal for submission.

Submission of Bid Proposal

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form, signed Request for Quote, Bid Surety, IRS Form W-9, and public copy CD-R media disk) must be submitted in a *separate sealed envelope* with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered to the Division of Purchases (via mail, messenger service, or personal delivery by the bidder) by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration
Division of Purchases
One Capitol Hill, Second Floor
Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

Charges

Bid proposals shall include only materials, parts, and labor in the Unit Price and Total. Travel, mileage, or other miscellaneous charges shall not be included in the Unit Price or Total.

Bidder Certification Cover Form

The bidder must download, complete, sign, and submit the Bidder Certification Cover Form for this solicitation as the first document with each bid proposal. The Bidder Certification Cover Form is downloadable with the solicitation from the Division of Purchases website by logging in as a RIVIP vendor and clicking on the applicable "Bid Number."

Public Copy

Bid proposals submitted in response to this solicitation are public records pursuant to the Rhode Island "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.* Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. The public copy must be submitted in .pdf (portable document file) format on a ***read-only*** CD-R media disk. The disk must include ***all of the documents*** submitted in response to the solicitation concatenated or merged into one file.

The public copy disk must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information: (1) Solicitation Title; (2) name of bidder and RIVIP vendor ID number; (3) Solicitation Number; and (4) bid proposal submission deadline.

The .pdf file must be named in the following manner:

SolicitationNumber_Bid Proposal Submission Deadline_BidderName_VendorID.pdf

The bid proposal submission deadline must appear as mm-dd-yyyy. The bidder 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 of each bid proposal will be posted on the Division of Purchases website. Bidders may redact in the pubic copy any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the Access to Public Records Act.

For Rhode Island Department of Transportation highway and bridge projects, in addition to the Quest Lite compatible electronic copy and one hard copy, the bidder must also include a duplicate original of the Quest Lite compatible electronic copy on a ***read-only*** CD-R media disk as the "public copy."

Contractors Registration

The bidder must have and maintain a valid certificate of registration issued by the Contractors' Registration Board throughout the term of the contract awarded pursuant to this solicitation and ensure that its subcontractors, unless exempt from registration, also obtain and maintain valid certificates of registration.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The successful bidder must establish to the satisfaction of the State Purchasing Agent the reliability and responsibility of any subcontractors proposed to perform any work pursuant to this solicitation.

Taxes

The State of Rhode Island is exempt from federal excise taxes and state and municipal sales and use taxes. The bidder shall not include such taxes in any prices in the bid proposal.

Bid Surety

Bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the State of Rhode Island in the amount of five (5%) percent of the bid proposal. (*Bidders for Rhode Island Department of Transportation highway and bridge projects must furnish, with their bid proposals, a bid bond from a surety licensed to conduct business in the State of Rhode Island. Certified checks are not permitted for these projects.)* An attorney-in-fact who executes a bond on behalf of the surety must provide a certified current copy of the power of attorney. A successful bidder who fails to submit the additional documentation required by the tentative letter of award and/or fails to commence and pursue the work in accordance with the contract awarded pursuant to this solicitation may forfeit, at the discretion of the State Purchasing Agent, the full amount of the bid surety as liquidated damages. The State will retain the bid surety of all bidders until the earliest of: (i) the issuance of the Purchase Order; (ii) the 61st day following the bid proposal submission deadline; or (iii) the rejection of all bid proposals.

Divestiture of Investments in Iran Requirement

No bidder engaged in investment activities in Iran as described in R.I. Gen. Laws § 37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be formed, extruded, forged, cast, fabricated, or otherwise processed from steel made in the United States.

Withdrawal

A bidder may withdraw its bid proposal at any time prior to the bid proposal submission deadline. Bid proposals are irrevocable for a period of 60 days following the bid proposal submission deadline.

Reservation of Rights

The Division of Purchases reserves the right, at any time, for any reason, in its sole discretion, to: (i) revoke, suspend, or terminate this solicitation; (ii) accept or reject any and all bid proposals, in whole or in part; (iii) waive any technical defects, irregularities, or omissions in any bid proposals; and/or (iv) terminate any contract awarded pursuant to this solicitation, with or without cause.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid proposal. The State Purchasing Agent may determine, in his or her sole discretion, the low bid proposal on the basis of the amount of the Base Bid Price plus the alternates selected in accordance with the Request for Quote. The successful bidder will receive a tentative letter of award from the Division of Purchases with instructions for the bidder to submit further documentation. A binding contract, to the extent of available funds, between the State of Rhode Island and the successful bidder will be formed by the issuance, *and only by the issuance*, of a Purchase Order from the Division of Purchases. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency. The issuance of the Purchase Order and the continuation of any contract awarded pursuant to this solicitation is contingent upon the availability of funds.

Prevailing Wages

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, and submit certified weekly payroll forms on a monthly basis to the user agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Occupational Safety

The successful bidder must ensure (if the total contract price is at least $100,000) that all employees at the project site possess a card issued by the United States Department of Labor certifying successful completion of an OSHA ten (10) hour construction safety program.

Hazardous Substances

The successful bidder must submit a chemical identification list to the Rhode Island Department of Labor and Training upon receipt of a Purchase Order from the Division of Purchases prior to performance of the contract awarded pursuant to this solicitation and make available to all employees a list of any hazardous substances that may present a risk of exposure.

Substitutions

Any proposal in response to a request for substitutions in the solicitation must include the detailed information necessary for a comprehensive evaluation, including (without limitation) the name of the material or equipment of the proposed substitution and a complete description of the proposed substitution, with drawings and performance and test data. Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. All substitution approvals will be posted, as addenda to the solicitation on the Division of Purchases website.

Licenses

The successful bidder and anyone performing any services on the contract awarded pursuant to this solicitation must possess all of the licenses required by any federal, state, or local law to perform such work.

Insurance

The successful bidder must submit a certificate of insurance that references the solicitation number and names the State of Rhode Island as "certificate holder" and as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 20 days' advance notice of cancellation (referencing the solicitation number) will be sent to: Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855, fax # 401-574-8387, and provide evidence of the following specific types and amounts of insurance:

Type of Insurance	Amount of Coverage
Comprehensive General Liability	
Bodily injury	$1 Million each occurrence $1 Million annual aggregate
Property damage	$500,000 each occurrence $500,000 annual aggregate
Independent contractors Contractual (including construction "hold harmless" and other types of Contracts or agreements in effect for insured operations) Completed operations Personal injury (with employee exclusion deleted)	
Automobile Liability	
Combined Single Limit	$1 Million each occurrence
Bodily injury, property damage, including nonowned and/or hired vehicles and equipment	
Workers Compensation	
Coverage B	$100,000
Environmental Impairment ("pollution control")	$1 Million or 5% of contract amount, whichever is greater

The State Purchasing Agent reserves the right to accept alternate forms and plans of insurance and/or to require additional or more extensive coverage.

Minority Business Enterprises

The Division of Purchases reserves the right to give additional consideration to bid proposals submitted by minority/women business enterprises certified by the Division of Purchases, Minority Business Office ("MBEs") provided that any such bid proposal is fully responsive to the terms and conditions of this solicitation, and the bid price is determined, in the discretion of the Division of Purchases, to be within a competitive range.

Any bidder who does not intend to perform all of the work with its own forces shall recruit and engage MBEs to perform at least 10% of the dollar value of the contract awarded pursuant to this solicitation. To reach that goal, the bidder may allocate up to 60% of its costs for materials and supplies obtained from MBE dealers or 100% of its costs for materials and supplies obtained from MBE manufacturers.

The successful bidder must submit a plan to meet this requirement for approval by the Division of Purchases, Minority Business Enterprise Compliance Office within the 21-day period following the tentative letter of award, identifying all MBEs, and must also demonstrate its good faith best efforts to meet these MBE goals. Information about this requirement and a directory of MBEs certified in Rhode Island is available at www.mbe.ri.gov or (401) 574-8670.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the Rhode Island Department of Administration State Equal Opportunity Office) within the 21-day period following the tentative letter of award. Information about this requirement is available at www.diversity.ri.gov/eeo/eoopagehome.htm or (401) 222-3090.

Drug-Free Workplace

The successful bidder shall comply, and require that its employees comply, with the State of Rhode Island Drug Free Workplace policy and provide a certificate of compliance within the 21-day period following the tentative letter of award.

Sprinkler Impairment

The successful bidder must comply with the requirements of the State of Rhode Island's insurance carrier for sprinkler impairment and hot work, accessible at the Division of Purchases website at www.purchasing.ri.gov.

Foreign Corporations

No foreign corporation or limited liability company may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State, and no foreign limited partnership may transact business in the State of Rhode Island until it shall have obtained a Certificate of Registration from the Rhode Island Secretary of State. The successful bidder, if a corporation or limited liability company, will be required to provide a Good Standing Certificate, and if a limited partnership, will be required to provide a Letter of Legal Existence, issued by the Rhode Island Secretary of State within the 21-day period following the tentative letter of award.

Campaign Finance

The successful bidder who has contributed, within the 24 months preceding the contract award, an aggregate amount of more than $250.00 within a calendar year to any Rhode Island general officer, candidate for general office, any member of the general assembly, or any Rhode Island political party, must file a "Vendor Affidavit" with the State of Rhode Island Board of Elections. Information about "Vendor Affidavits" and electronic filing is available at www.elections.ri.gov or Board of Elections, Campaign Finance, (401) 222-2056.

Binding Contract

A binding contract between the State of Rhode Island and the successful bidder will be formed by the issuance of a Purchase Order from the Division of Purchases, *and only by the issuance of a Purchase Order, and only to the extent of available funds.* The binding contract will incorporate and be subject to the terms and conditions of the solicitation, including the Invitation to Bid, the Instructions to Bidders, the Bid Preparation Checklist, the Request for Quote, the Bidder Certification Cover Form, the Agreement (if applicable to this solicitation), and also the Purchase Order. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency.

Compliance with Terms of Contract

Failure of the successful bidder to comply with the terms and conditions of any contract awarded pursuant to this solicitation may result in nonpayment, suspension or termination of the contract, suspension or debarment of the bidder, or any other necessary or appropriate remedy.

Contract Terms and Conditions

Table of Contents

Terms and Conditions....VI
BID STANDARD TERMS AND CONDITIONS....VI
TERMS AND CONDITIONS FOR THIS BID....VI
READING VENDOR NAMES ONLY....VI
MULTI YEAR AWARD....VI
HOURLY RATE SPECIFICS....VI
HOURS - BIDDING PURPOSES....VI
AWARD....VI
CHARGES PERMITTED....VI
WORK ORDER LIMITATIONS....VII
DELIVERY PER AGENCY....VII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

READING VENDOR NAMES ONLY

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

MULTI YEAR AWARD

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

HOURLY RATE SPECIFICS

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

HOURS - BIDDING PURPOSES

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

AWARD

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

CHARGES PERMITTED

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

WORK ORDER LIMITATIONS

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

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

TTY: Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS
(37-13-1 ET SEQ.)

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

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;

2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);

3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm .poster/htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;

4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;

5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

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

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

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;

7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;

8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.

9. For general or primary contracts one million dollars ($1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.

10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars ($100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;

11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars ($1,000,000) or more, and comply with the apprentice to journeyperson ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;

12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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: Gary Rencher

Title: President

Subscribed and sworn before me this 20th day of October, 2014.

Cynthia Castro
Notary Public
My commission expires: 9/25/2018

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: **9/22/2014**

Bid#: **7549018**

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

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: John F. O'Hara

Contact Information: 401-574-8125

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) [05] [0396424]

NAME J + G Home Improvment Inc.

ADDRESS PO Box 1964 Kingston RI 02881

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE

CERTIFICATION: Under penalties of perjury, I certify that:

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

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

PLEASE SIGN HERE

SIGNATURE Mary Pender **TITLE** President **DATE** 10/21/2014 **TEL NO.** 401-788-8140

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

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

October 15, 2014

ADDENDUM NUMBER ONE

RFQ # 7549018

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

Closing Date and Time: 10/24/14 at 11:00 AM

Per the issuance of this ADDENDUM #1 (3) pages, including this cover sheet)

[X] **Specification Change /Addition / Clarifications**

Here is a summary of what was discussed and the Sign in Sheet from the MANDATORY pre-bid conference.

Questions and Answers:

1. What does the square foot UOM represent? The SF UOM represents the surface to be painted. Typically, this consists of walls and ceilings. The estimated quantity is the approximate square footage of each unit.

2. Will the vendor supply the paint? Yes, the vendor will supply paint per the bid specifications.

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

3. How many coats of paint are expected? Typically, one coat of paint is sufficient.

4. Is there any wallpaper to be removed? No wallpaper.

5. What are the normal working hours? Normal hours are 7:00 am – 5:00 pm.

6. Are we guaranteed a minimum of 8 hours? The University does not guarantee 8 hours.

7. When is work scheduled? The bulk of work is scheduled in the summer months when dorms and apartments are usually empty. There is also work done during breaks and as needed.

8. On Page 1 of 1 Request for Quote you are requesting a Unit Price & Total. The unit price is a square foot and an hourly price which differs per building therefore what should we be putting in the column for Unit Price? As for the Total Column do you want us to put the total cost for all buildings and for all years? Vendors are not required to complete page one, item 1 of the Request for Quote page. Leave this item blank. A ZIP FILE is attached that includes an Excel Spreadsheet for submission of vendor quotes for each of the years.

It is preferred that the painting be awarded to multiple vendors (3 lowest) as the window to complete painting on campus is short and we could use multiple vendors to complete the projects prior to the start of school. We have found that one vendor cannot complete all the work in the limited time frame provided.

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

"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

Mandatory Pre-bid Conference: Any vendor who intends to submit a bid proposal in response to this solicitation must have its representative attend this mandatory prebid conference, sign, and complete all required information on this Sign-In Sheet. Failure to comply with this requirement will result in the rejection of any bid proposal.

BID NUMBER:	7549018
BID TITLE:	Painting and Minor Repairs of URI Apartments, Dorms and other spaces at all URI sites
PRE-BID DATE AND TIME:	Tuesday, October 14, 2014 at 8:30 AM

Purchasing Representative:	Karol Chadwick (URI Purchasing)
Mandatory Pre-bid START TIME:	8:35 am
Mandatory Pre-bid END TIME:	9:00 am

	COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER AND FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1	PACKHEM PTG	TIM PACKHEM	[signature]	168 VINEYARD Rd Warwick, RI	tdp105@verizon.net	401-663-4249	
2	Globex	Francis Andersson	[signature]	15 Broom St Providence, RI	fandersson@Globexinc.com	401-639-9980	
3	VAN LEESTEN GROUP,	MICHAEL VAN LEESTEN	[signature]	75 BEACON AVE PROVIDENCE, RI	401-524-2994 401-663-6240 MICHAELS@VANLEESTENGROUP.COM		
4	MARTONE Service Company	MIKE MARTONE	[signature]	22 SEXTANT LANE NARR, RI 02882	MIKE@MARTONE	Service company.com 792-3847 Fax 792-5717	
5	Iron Construction Group	Mike Cellucci	[signature]	875 Centerville Rd. Warwick RI 02886	SWD@ICGRI.com	401-490-3144 401-490-3145	
6	J+G Home Imp Inc	GARY Rendman	[signature]	PO BOX KINGSTON RI 02881	garyrendman@yahoo	401-788-8140 401-486-5595	
7	DMP	Mike Moffitt	[signature]	1428 Kingstown Rd Wakefield, RI	mike@experiencedmp.com	742-8968(c) 284-4212(f)	
8	Karol Chadwick	uri purchasing	[signature]				
9	Dan Cartier	URI Facilities	[signature]		Dcartier@URI.EDU	874-4060	
10							
11							
12							
13							
14							
15							

** VENDOR: PLEASE SUBMIT A BUSINESS CARD IF AVAILABLE**

STATE OF RHODE ISLAND

CONTRACTORS' REGISTRATION
AND LICENSING BOARD

REGISTRATION NO. 1404

EXP. DATE 05/01/15

REGISTRANT'S NAME
J & J HOME IMPROVEMENT INC

AUTHORIZED REPRESENTATIVE
GARY REHCHAN

DRIVER'S LICENSE #
RI 7417558

EXECUTIVE DIRECTOR